

COMMISSIONERS COURT AGENDA REQUEST

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The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

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***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: November 4, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: November 25, 2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda:
1. Approval of Commissioner's Court Special Meeting minutes from November 4, 2025.
2. Approval of Commissioner's Court Regular Meeting minutes from November 10, 2025.
3. Approval of Commissioner's Court Special Meeting minutes from November 13, 2025.
4. Consideration and approval to increase the County Clerk's Office change fund from \$250.00 to \$500.00.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – NOVEMBER 4, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET FOR A SPECIAL MEETING ON TUESDAY, NOVEMBER 4, 2025, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE JOHN WRAY

COUNTY CLERK: KRystal VALDEZ

COMMISSIONERS:

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

COUNTY JUDGE CALLS MEETING TO ORDER, DECLARES QUORUM AND DECLARES NOTICES LEGALLY POSTED PURSUANT TO OPEN MEETINGS ACT.

INVOCATION: *COUNTY JUDGE JOHN WRAY*

ADMINISTRATIVE:

MINUTE ORDER 459.25 (1.1) APPROVING TO AUTHORIZE THE COUNTY JUDGE TO EXECUTE A CONTRACT WITH EMANUEL PANAIT REAL ESTATE, LLC FOR THE PURCHASE OF ELLIS COUNTY OWNED PROPERTY AT 701 SOUTH I-35E, WAXAHACHIE, TX 75165 (ELLIS APPRAISAL DISTRICT PROPERTY ID No. 176904), THEREBY AMENDING MO #324.25, AND FURTHER AUTHORIZING THE COUNTY JUDGE TO EXECUTE ALL DOCUMENTS AND PAPERWORK NECESSARY FOR THE TRANSFER AND CONVEYANCE OF THE FOREGOING PROPERTY FROM ELLIS COUNTY TO EMANUEL PANAIT REAL ESTATE, LLC. – *COUNTY JUDGE JOHN WRAY*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

ADJOURNMENT **2:04 P.M.**

MOTION TO ADJOURN BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER PONDER, MOTION CARRIED

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT SPECIAL MEETING ON NOVEMBER 4, 2025, ARE HEREBY APPROVED.

JOHN WRAY, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

LOUIS PONDER, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 25TH DAY OF NOVEMBER 2025.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

A-3

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PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

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ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – NOVEMBER 10, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, NOVEMBER 10, 2025, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY CLERK: KRYSTAL VALDEZ

COUNTY JUDGE JOHN WRAY

COMMISSIONERS:

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

COUNTY JUDGE CALLS MEETING TO ORDER, DECLARES QUORUM AND DECLARES NOTICES LEGALLY POSTED PURSUANT TO OPEN MEETINGS ACT.

INVOCATION AND PLEDGE OF ALLEGIANCE: *COUNTY COMMISSIONER PRECINCT 2 LANE GRAYSON*

CONSENT AGENDA: MINUTE ORDER 460.25

ADMINISTRATIVE:

- A.1 APPROVING OF REGULAR BILLS, PAYROLL, AND OFFICERS' REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.2 APPROVING THE COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM OCTOBER 28TH, 2025. - *COUNTY CLERK KRYSTAL VALDEZ*
- A.3 APPROVING OF SETTING ESD BOARD MEMBER BOND AMOUNTS, FOR ALL CHECK SIGNERS. - *COUNTY JUDGE JOHN WRAY*
- REVENUE UNDER \$500,000 – CHECK SIGNERS \$10,000 EACH
 - \$500,001 TO \$700,000 – CHECK SIGNERS \$25,000 EACH
 - REVENUE OVER \$700,001 – CHECK SIGNERS \$100,000 EACH
- A.4 ACCEPTING OF AN INTERLOCAL COOPERATION CONTRACT BETWEEN THE COUNTY OF ELLIS AND THE CITY OF GARRETT FOR MAINTENANCE, REPAIR, AND/OR CONSTRUCTION OF STREETS, ROADS, ALLEYS, BRIDGES, PARKING AREAS, WATERWAYS, AND DITCHES, ETC. FOR A TERM BEGINNING OCTOBER 1ST, 2025 AND ENDING SEPTEMBER 30TH, 2026. - *COUNTY COMMISSIONER PRECINCT 2 LANE GRAYSON*
- A.5 ACCEPTING OF AN INTERLOCAL COOPERATION CONTRACT BETWEEN THE COUNTY OF ELLIS AND THE CITY OF ALMA FOR MAINTENANCE, REPAIR, AND/OR CONSTRUCTION OF STREETS, ROADS, ALLEYS, BRIDGES, PARKING AREAS, WATERWAYS, AND DITCHES, ETC. FOR A TERM BEGINNING OCTOBER 1ST, 2025 AND ENDING SEPTEMBER 30TH, 2026. - *COUNTY COMMISSIONER PRECINCT 2 LANE GRAYSON*

- A.6 ACCEPTING OF AN INTERLOCAL COOPERATION CONTRACT BETWEEN THE COUNTY OF ELLIS AND THE AVALON INDEPENDENT SCHOOL DISTRICT FOR MAINTENANCE, REPAIR, AND/OR CONSTRUCTION OF STREETS, ROADS, ALLEYS, BRIDGES, PARKING AREAS, WATERWAYS, AND DITCHES, ETC. FOR A TERM BEGINNING OCTOBER 1ST, 2025 AND ENDING SEPTEMBER 30TH, 2026. - *COUNTY COMMISSIONER PRECINCT 2 LANE GRAYSON*
- A.7 ACCEPTING OF AN INTERLOCAL COOPERATION CONTRACT BETWEEN THE COUNTY OF ELLIS AND THE ENNIS INDEPENDENT SCHOOL DISTRICT FOR MAINTENANCE, REPAIR, AND/OR CONSTRUCTION OF STREETS, ROADS, ALLEYS, BRIDGES, PARKING AREAS, WATERWAYS, AND DITCHES, ETC. FOR A TERM BEGINNING OCTOBER 1ST, 2025 AND ENDING SEPTEMBER 30TH, 2026. - *COUNTY COMMISSIONER PRECINCT 2 LANE GRAYSON*
- A.8 APPROVING OF RESOLUTION CONCERNING GENERAL ISSUE LICENSE PLATES USED ON CERTAIN COUNTY OWNED EXEMPT VEHICLES FOR LAW ENFORCEMENT PURPOSES. - *COUNTY AND DISTRICT ATTORNEY LINDY BEATY*

NO ACTION (A.9) APPROVAL TO LEASE A COPIER FOR THE AUDIT DEPARTMENT FROM XEROX USING THE OMNIA PARTNERS COOPERATIVE CONTRACT #R191104. IN ACCORDANCE WITH THE COOPERATIVE PURCHASING PROGRAM, PURSUANT TO TEXAS LGC §271. – *PURCHASING AGENT E.J. HARBIN*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

REGULAR AGENDA

PURCHASING:

MINUTE ORDER 461.25 (2.1) APPROVING THE AWARD OF BID NUMBER RFB-2025-009 DRAINAGE CULVERTS WITH CONTECH ENGINEERED SOLUTIONS AND WILSON’S CULVERTS, INC., AND THE AUTHORIZATION FOR THE COUNTY JUDGE TO EXECUTE THE CONTRACT UPON FINAL LEGAL REVIEW.

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

MINUTE ORDER 462.25 (2.2) AUTHORIZING THE COUNTY JUDGE TO EXECUTE A LEASE AGREEMENT WITH AMERICAN NATIONAL LEASING FOR A 2025 FORD EXPLORER AND A 2025 FORD F-150 FOR THE ELLIS COUNTY DISTRICT ATTORNEY’S OFFICE.

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER PONDER, MOTION CARRIED

MINUTE ORDER 463.25 (2.3) APPROVING TO RENEW THE ANNUAL SUBSCRIPTION FOR THE NETWORK MONITORING SYSTEM USING DIR-CPO-5687 WITH FLAIR DATA SYSTEMS IN THE AMOUNT OF \$111,818.38.

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

MINUTE ORDER 464.25 (2.4) AUTHORIZING TO ADVERTISE AND SOLICIT A REQUEST FOR PROPOSAL FOR SUBSTANCE USE ASSESSMENTS AND INTERVENTION FOR THE VETERAN'S TREATMENT COURT.

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER PONDER, MOTION CARRIED

ADMINISTRATIVE:

NO ACTION (3.1) DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION TO ENACT A BURN BAN ORDER FOR ELLIS COUNTY, EFFECTIVE IMMEDIATELY. – *FIRE MARSHAL TIM BIRDWELL*

MINUTE ORDER 465.25 (3.2) APPROVING A JOINT RESOLUTION FOR THE ELLIS COUNTY REPUBLICAN PARTY CHAIR AND DEMOCRATIC PARTY CHAIR TO ENTER INTO A 2026 JOINT PRIMARY ELECTION SERVICES CONTRACT WITH THE ELLIS COUNTY ELECTION ADMINISTRATOR FOR THE PRIMARY MARCH 3RD, 2026 AND PRIMARY RUNOFF MAY 26TH, 2026 ELECTIONS. – *ELECTION ADMINISTRATOR JANA ONYON*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

MINUTE ORDER 466.25 (3.3) APPROVING FOR THE SUBMITTAL OF VOTES (164 – TIM CUMMINGS; 164 – WALTER ERWIN) FOR THE 2026 RESOLUTION OF VOTES CAST TO THE ELLIS APPRAISAL DISTRICT BOARD OF DIRECTORS. – *ELLIS COUNTY JUDGE JOHN WRAY*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

RECESS TO EXECUTIVE SESSION **2:15 P.M.**

MOTION TO RECESS BY COMMISSIONER PONDER, SECONDED BY COMMISSIONER GRAYSON, MOTION CARRIED

EXECUTIVE SESSION

THE COMMISSIONERS COURT OF ELLIS COUNTY RESERVES THE RIGHT TO ADJOURN INTO EXECUTIVE SESSION AT ANY TIME DURING THE COURSE OF THIS MEETING TO DISCUSS ANY OF THE MATTERS LISTED IN THIS AGENDA, IN THE ORDER DEEMED APPROPRIATE, AS AUTHORIZED BY TEXAS GOVERNMENT CODE 551, OR TO SEEK THE ADVICE OF ITS ATTORNEY AND/OR OTHER ATTORNEYS REPRESENTING ELLIS COUNTY ON ANY MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE COMMISSIONERS COURT UNDER THE TEXAS DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH TEXAS GOVERNMENT CODE CHAPTER 551 OR AS OTHERWISE MAY BE PERMITTED UNDER 551.

4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL, BICKERSTAFF HEATH DELGADO ACOSTA, LLP, VIA REMOTE VIDEO CONFERENCE, REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES), PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUDs).

- 4.2 PURSUANT TO TEXAS GOVERNMENT CODE §551.071 (1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING MATTHEWS FARMS AND FERRIS RANCH SUBDIVISION DEVELOPMENTS.
- 4.3 PURSUANT TO TEXAS GOVERNMENT CODE §551.072, DELIBERATE THE PURCHASE, EXCHANGE, LEASE, OR VALUE OF REAL PROPERTY IF THE DELIBERATION IN AN OPEN MEETING WOULD HAVE A DETRIMENTAL EFFECT ON THE POSITION OF THE GOVERNMENTAL BODY IN NEGOTIATIONS WITH A THIRD PERSON. THE SUBJECT PROPERTY IS 1305 WEST JEFFERSON IN WAXAHACHIE.

ADJOURN EXECUTIVE SESSION AND RECONVENE REGULAR SESSION 3:00 P.M.

MOTION TO RECONVENE BY COMMISSIONER PONDER, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

NO ACTION (3.4) DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING DEVELOPMENT ISSUES RELATED TO FERRIS RANCH, LOCATED IN ROAD AND BRIDGE PRECINCT #1. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*

NO ACTION (3.5) DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING DEVELOPMENT ISSUES RELATED TO MATTHEWS FARMS, LOCATED IN ROAD AND BRIDGE PRECINCT #4. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*

JUDGE WRAY RECUSED HIMSELF FROM THE FOLLOWING AGENDA ITEM DUE TO A CONFLICT OF INTEREST:

MINUTE ORDER 467.25 (3.6) APPROVING THE EXTENSION OF THE AGREEMENT FOR THE PURCHASE OF THE PROPERTY LOCATED AT 1305 W. JEFFERSON ST. IN WAXAHACHIE, TX, AND ALLOW COMMISSIONER STINSON AS COUNTY JUDGE PRO TEMPORE TO SIGN THE AMENDMENT TO THE CONTRACT. – *COUNTY COMMISSIONER PRECINCT 2 LANE GRAYSON*

MOTION TO APPROVE BY COMMISSIONER PONDER, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

ADJOURN REGULAR SESSION 3:02 P.M.

MOTION TO ADJOURN BY COMMISSIONER STINSON, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON NOVEMBER 10TH, 2025, ARE HEREBY APPROVED.

PRESIDING OFFICER:

JOHN WRAY, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

LOUIS PONDER, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 25TH DAY OF NOVEMBER 2025.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

A.4

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DATE: November 4, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: _____ FAX: _____

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4. Consideration and approval to increase the County Clerk's Office change fund from \$250.00 to \$500.00.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – NOVEMBER 13, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET FOR A SPECIAL MEETING ON THURSDAY, NOVEMBER 13, 2025, AT 10:00 A.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE JOHN WRAY

COUNTY CLERK: KRYSTAL VALDEZ

COMMISSIONERS:

PRECINCT 3 COMMISSIONER LOUIS PONDER

PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

COUNTY JUDGE CALLS MEETING TO ORDER, DECLARES QUORUM AND DECLARES NOTICES LEGALLY POSTED PURSUANT TO OPEN MEETINGS ACT.

INVOCATION: *COUNTY JUDGE JOHN WRAY*

ADMINISTRATIVE:

MINUTE ORDER 468.25 (1.1) APPROVING TO CANVASS THE RESULTS OF THE CONSTITUTIONAL AMENDMENT ELECTION HELD ON NOVEMBER 4TH, 2025 IN ELLIS COUNTY, TEXAS, FOR THE PURPOSE OF VOTING TO ADOPT OR REJECT THE 17 PROPOSED CONSTITUTIONAL AMENDMENTS AS SUBMITTED BY THE 89TH LEGISLATURE, REGULAR SESSION, OF THE STATE OF TEXAS. – *ELECTIONS ADMINISTRATOR JANA ONYON*

MOTION TO APPROVE BY COMMISSIONER PONDER, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

ADJOURNMENT . **10:02 A.M.**

MOTION TO ADJOURN BY COMMISSIONER BUTLER, SECONDED BY COMMISSIONER PONDER, MOTION CARRIED

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT SPECIAL MEETING ON NOVEMBER 13, 2025, ARE HEREBY APPROVED.

JOHN WRAY, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

LOUIS PONDER, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 25TH DAY OF NOVEMBER 2025.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 11/12/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Chris Macon

PHONE: (972) 825-5319 FAX: (972) 875-6819

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 1

ADDRESS: 207 S. Sonoma Trail, Ennis, Texas 75119

PREFERRED DATE TO BE PLACED ON AGENDA: 11/25/2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

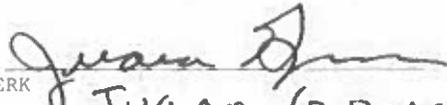
Justice of the Peace, Precinct #1 monthly report to satisfy LGC 114.044.

TREASURER'S RECEIPT # _____

I, CHRIS MACON Justice of the Peace Precinct 1, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 11/03/2025.



JUSTICE OF THE PEACE, PRECINCT 1

by 
CLERK Juana Guzman

FEES COLLECTED

Credit Cards	\$ 16,493.30
Cash Collected	6,285.40
Checks, Money Orders	16,331.00
TOTAL	\$ 39,109.70
Justice of the Peace Clerk initials	JG
Treasurer's Office Deputy initials	_____

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 1
 ELLIS
 10/01/2025 to 10/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	775.00	5.00	001-0000-201300
30% LINEBARGER FEE	997.59	191.70	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,255.00	21.00	001-0000-270000
Consolidated Court Cost - \$62	5,645.84	1,984.00	001-0000-280100
OMNI-DPS	320.00	180.00	001-0000-280120
JSF	68.00	32.00	001-0000-280160
State Traffic Fine - \$50	1,875.38	150.00	001-0000-280200
STF	0.00	60.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.00	0.20	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	10.00	4.00	001-0000-280300
TIME PAY-STATE	140.00	75.00	001-0000-280340
AFDPS	326.58	90.00	001-0000-280380
LWCO	0.00	93.00	001-0010-400850
AFSO	158.73	85.00	001-0330-406580
OMNI-DTO	60.00	18.00	001-0510-200200
CO	184.00	0.00	001-0510-400090
DEFERRED FINE	778.77	0.00	001-0510-400165
Trans Fine - \$3	130.52	18.00	001-0510-400180
OMNI-COUNTY	50.00	12.00	001-0510-400200
FINE	12,441.10	4,892.80	001-0510-400410
TIME PAYMENT FEE 2020	98.32	0.00	001-0510-400600
TRANS. FEE	32.00	10.00	001-0510-400800
TAF Transaction Fee	75.00	10.00	001-0510-400970
DEFENSIVE DRIVING SCHOOL	50.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	320.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	3,875.00	25.00	001-0510-471000
WARRANT	50.00	0.00	001-0611-400140
CONSTABLE PCT 1	5,605.00	0.00	001-0611-400150
Justice Court Tech - \$4	388.24	140.00	015-0915-400810
Court Jury Fund - \$0.10	9.12	3.20	017-0917-400810
Courthouse Security Fund - \$4.90	470.20	168.80	033-0933-406210
TPDF \$5	455.31	160.00	061-0961-400810
LANGUAGE ACCESS FEE	465.00	3.00	131-0131-407510
	<u>\$39,109.70</u>	<u>\$8,431.70</u>	

RCPT# 112472 10/01/2025 09:32am \$129.00 LHERNANDEZ
CASE # 25T1555A NAME: AZUNNA,GIFT CHIZARAM TICKET # TXC253533031 BALANCE: 0.00

Credit Card - \$129.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 112473 10/01/2025 09:34am \$282.00 LHERNANDEZ
CASE # 25T1460A NAME: MATA, JOSHUA BAILEY TICKET # TXC253509160 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112474 10/01/2025 09:36am \$229.00 LHERNANDEZ
CASE # 25T1760A NAME: HILLIN,WESLEY SCOTT TICKET # TXC253700916 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112475 10/01/2025 09:48am \$234.00 YMORALES
CASE # LT250340A NAME: CAMILLO HOUSES CV #2 LLC, vs. BUEGELER,KATIE

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 CONSTABLE PCT 1 90.00

RCPT# 112476 10/01/2025 09:52am \$125.00 LHERNANDEZ
CASE # 25T1315A NAME: DAVALOS, ALFRED TICKET # TXC253362937 BALANCE: 0.00

Dismissal - \$125.00 NON-MONETARY
FINE 123.00 TRANS. FEE 2.00

RCPT# 112477 10/01/2025 12:13pm \$180.00 YMORALES
CASE # LT250306A NAME: BATCHLER JR, ROBERT MICHAEL vs. GREENLEE, DEBORAH NI

Cash - \$180.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 112478 10/01/2025 12:39pm \$8.00 GHOUSTON
CASE # DC240392A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check - \$8.00 MONETARY
COPY 8.00 0.00

RCPT# 112479 10/01/2025 02:21pm \$229.00 LHERNANDEZ
CASE # 25T1836A NAME: OTTS, MICAH SCOTT TICKET # S004797 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112480 10/01/2025 02:22pm \$20.00 LHERNANDEZ
CASE # 25T1836A NAME: OTTS, MICAH SCOTT TICKET # S004797 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112481 10/01/2025 03:16pm \$100.00 GHOUSTON
CASE # 25T1612A NAME: PATEL, SHIVAM PARESH TICKET # TXC253652625 BALANCE: 0.00

Dismissal - \$100.00 NON-MONETARY
FINE 98.00 TRANS. FEE 2.00

RCPT# 112482 10/02/2025 08:55am \$115.00 YMORALES
CASE # 25T1360A NAME: RODRIGUEZ, RICARDO TICKET # TXC253362228 BALANCE: 0.00

Cash - \$115.00 MONETARY
AFDPS 1.27 State Traffic Fine - \$50 12.69
Consolidated Court Cost - 15.73 Trans Fine - \$3 0.76
Courthouse Security Fund 1.24 TPDF 2019 \$5 1.27
Justice Court Tech - \$4 1.01 Court Jury Fund - \$0.10 0.03
FINE 79.00 TRANS. FEE 2.00

RCPT# 112483 10/02/2025 09:07am \$54.00 GHOUSTON
CASE # DC250910A NAME: CREDIT CORP SOLUTIONS INC, vs. WHITE, WILLIAM

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112484 10/02/2025 09:25am \$278.20 YMORALES
CASE # 07T2517A NAME: RAYSON, RODERICK LAKEITH TICKET # 012579 BALANCE: 0.00

Time Served - \$278.20 NON-MONETARY
AFSO 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 4.00
JURY REIMB FEE 4.00 T.F.C 3.00
LWCO 93.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
TIME PAY-STATE 25.00 30% LINEBARGER FEE 64.20

RCPT# 112485 10/02/2025 09:25am \$182.00 LHERNANDEZ
CASE # 25T1778A NAME: BALENZUELA MEJIA, GERSAN A TICKET # TXC253682029 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 112486 10/02/2025 09:25am \$54.00 GHOUSTON
CASE # DC250911A NAME: CREDIT CORP SOLUTIONS INC, vs. MORENO, DOLORES

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112487 10/02/2025 09:27am \$182.00 LHERNANDEZ
CASE # 25T1787A NAME: VASQUEZ GUEVARA, WILFREDO TICKET # TXC253720419 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 112488 10/02/2025 09:43am \$144.00 GHOUSTON
CASE # LT250341A NAME: RESIDENTIAL HOME OWNER 1, LLC, vs. JEMISON, PAULINE

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 112489 10/02/2025 10:04am \$54.00 GHOUSTON
CASE # DC250912A NAME: NAVY FEDERAL CREDIT UNION, vs. NICHOLS, LJ

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112490 10/02/2025 10:12am \$54.00 GHOUSTON
CASE # DC250913A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HADEN, ELIZ

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112491 10/02/2025 10:17am \$54.00 GHOUSTON
CASE # DC250914A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LUEBANO, YADIR

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112492 10/02/2025 02:11pm \$144.00 LHERNANDEZ
CASE # LT250339A NAME: SERENITY VETERANS VILLAGE, vs. HOOLE, ROBERT CHARLE

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 112493 10/02/2025 02:35pm \$144.00 YMORALES
CASE # LT250342A NAME: BAYVILLE HOLDINGS LLC, vs. ALLEN, HALEY LYNN

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 112494 10/03/2025 09:13am \$369.00 GHOUSTON
CASE # 25T1801A NAME: CERVANTES, ARTURO JR TICKET # TXC253773006 BALANCE: 0.00

Dismissal - \$369.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 0.00

RCPT# 112495 10/03/2025 11:36am \$234.00 GHOUSTON
CASE # LT250343A NAME: SILVERTON, LTD, vs. BIRKERT-CARROL, AMBER

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 CONSTABLE PCT 1 90.00

RCPT# 112496 10/03/2025 01:04pm \$144.00 LHERNANDEZ
CASE # LT250344A NAME: DIAZ, ANGELINA vs. DIAZ, ELIAS

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 112497 10/03/2025 01:42pm \$182.00 YMORALES
CASE # 25T1832A NAME: CASTELLANOS, ASHLEY TICKET # TXC253845474 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 112498 10/03/2025 02:02pm \$180.00 YMORALES
CASE # LT250307A NAME: CP ML 2024-TRM-SFR LLC, vs. LAKES, CHARLES

Check - \$180.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 112499 10/03/2025 02:05pm \$144.00 YMORALES
CASE # LT250345A NAME: CP ML 2024-TRM-SFR LLC, vs. WILLIAMSON, LAYTON

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 112500 10/03/2025 03:11pm \$54.00 GHOUSTON
CASE # DC250915A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. REA, LEANDRO

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112501 10/03/2025 03:15pm \$54.00 GHOUSTON
CASE # DC250916A NAME: CAPITAL ONE, N.A., vs. STOCKTON, BRENDA G.

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112502 10/03/2025 03:19pm \$54.00 GHOUSTON
CASE # DC250917A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. COLIN, REBECCA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112503 10/03/2025 03:23pm \$54.00 GHOUSTON
CASE # DC250918A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BURR, DJUANA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112504 10/03/2025 03:27pm \$54.00 GHOUSTON
CASE # DC250919A NAME: LVNV FUNDING, LLC, vs. ARREDONDO, GERARDO

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112505 10/06/2025 09:05am \$229.00 YMORALES
CASE # 25T0423A NAME: BALDERAS, ISIDORO IBARRA TICKET # TXC252709434 BALANCE: 0.00

Cash - \$229.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112506 10/06/2025 09:06am \$182.00 YMORALES
CASE # 25T0426A NAME: BALDERAS, ISIDORO IBARRA TICKET # TXC252709434 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 112507 10/06/2025 09:11am \$54.00 GHOUSTON
CASE # DC250920A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RANTON, KIM

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112508 10/06/2025 09:26am \$54.00 GHOUSTON
CASE # DC250921A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MEJORADO, CRIS

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112509 10/06/2025 09:37am \$330.20 LHERNANDEZ
CASE # 24T1160A NAME: HERNANDEZ, LAUREN DANIALLE TICKET # 63944 BALANCE: 0.00

Credit Card - \$330.20 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 76.20 0.00

RCPT# 112510 10/06/2025 09:39am \$282.00 LHERNANDEZ
CASE # 25T1798A NAME: TRAN, MAXIMILIAN LONDON TICKET # TXC253773014 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112511 10/06/2025 09:41am \$93.00 LHERNANDEZ
CASE # 25T1583A NAME: JONES, SANDRA SHANELL TICKET # TXC253547500 BALANCE: 0.00

Credit Card - \$93.00 MONETARY
FINE 91.00 TRANS. FEE 2.00

RCPT# 112512 10/06/2025 09:43am \$117.00 LHERNANDEZ
CASE # 25T0366A NAME: HANCOCK, TARA EVETTE TICKET # TXC252594744 BALANCE: 0.00

Credit Card - \$117.00 MONETARY
FINE 115.00 TRANS. FEE 2.00

RCPT# 112513 10/06/2025 09:43am \$5.00 JGUZMAN
CASE # DC161658A NAME: PALLIDA, L.L.C., vs. WHITESIDE, JAMES

Check - \$5.00 MONETARY
Transaction Admin 5.00 0.00

RCPT# 112514 10/06/2025 09:49am \$200.00 LHERNANDEZ
CASE # 25T0980A NAME: PULLIN, ALLIE ANTONIA TICKET # TXC253058241 BALANCE: 0.00

Credit Card - \$200.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 66.00 0.00

RCPT# 112515 10/06/2025 10:06am \$180.00 JGUZMAN
CASE # DC161521A NAME: INTEGRAS CAPITAL RECOVERY, LLC, vs. FRANCIS, CHRIST

Check - \$180.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 112516 10/06/2025 10:23am \$54.00 YMORALES
CASE # SC250055A NAME: GRAY, DUANE vs. SCOTT, RANDY

Cash - \$54.00 MONETARY
COUNTERCLAIM 54.00 0.00

RCPT# 112517 10/06/2025 12:15pm \$180.00 JGUZMAN
CASE # DC131003A NAME: NATIONAL COLLEGIATE STUDENT LOAN TRUST 2005-3, vs.

Check - \$180.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 112518 10/06/2025 12:50pm \$59.00 JGUZMAN
CASE # DC250922A NAME: INTEGRAS CAPITAL RECOVERY LLC, vs. BANK OF AMERICA

Check - \$59.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
Transaction Admin 5.00 0.00

RCPT# 112519 10/06/2025 01:26pm \$229.00 LHERNANDEZ
CASE # 25T1837A NAME: AYALA, CRECENSIO CONTRERAS TICKET # S004799 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112520 10/06/2025 01:28pm \$20.00 LHERNANDEZ
CASE # 25T1837A NAME: AYALA, CRECENSIO CONTRERAS TICKET # S004799 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 0.00

RCPT# 112521 10/06/2025 03:01pm \$6.00 JGUZMAN
CASE # DC213696A NAME: DISCOVERY BANK, vs. CONTRERAS, GREGORIO

Check - \$6.00 MONETARY
COPY 6.00 0.00

RCPT# 112522 10/06/2025 03:03pm \$6.00 JGUZMAN
CASE # DC203379A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DANIELS, MI

Check - \$6.00 MONETARY
COPY 6.00 0.00

RCPT# 112523 10/07/2025 09:19am \$95.10 LHERNANDEZ
CASE # 20T5717A NAME: TURK, AARON KYLE TICKET # 039847 BALANCE: 0.00

Credit Card - \$95.10 MONETARY
FINE 93.10 TRANS. FEE 2.00

RCPT# 112524 10/07/2025 09:22am \$131.00 LHERNANDEZ
CASE # 25T0673A NAME: MONTELONGO, ALEAH AMARI TICKET # TXC252872088 BALANCE: 0.00

Credit Card - \$131.00 MONETARY
FINE 129.00 TRANS. FEE 2.00

RCPT# 112525 10/07/2025 09:25am \$182.00 LHERNANDEZ
CASE # 25T1709A NAME: LINVEL, CAMERON ASHDEN TICKET # S012672 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 112526 10/07/2025 09:26am \$204.00 LHERNANDEZ
CASE # 25T1710A NAME: LINVEL, CAMERON ASHDEN TICKET # S012672 BALANCE: 0.00

Credit Card - \$204.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 70.00 0.00

RCPT# 112527 10/07/2025 09:27am \$369.00 LHERNANDEZ
CASE # 25T1711A NAME: LINVEL, CAMERON ASHDEN TICKET # S012672 BALANCE: 0.00

Credit Card - \$369.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 0.00

RCPT# 112528 10/07/2025 10:54am \$159.00 LHERNANDEZ
CASE # 25T0504A NAME: GREENSLADE, BRIAN DUSTIN TICKET # S008892 BALANCE: 0.00

Cashier's Check - \$159.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 25.00 0.00

RCPT# 112529 10/07/2025 01:47pm \$54.00 GHOUSTON
CASE # DC250923A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. OTERO, PAULINE

Check - \$54.00 MONETARY

STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112530 10/07/2025 01:55pm \$54.00 GHOUSTON
CASE # DC250924A NAME: CITIBANK, N.A., vs. AGUINAGA, FRANK

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112531 10/07/2025 02:08pm \$54.00 GHOUSTON
CASE # DC250925A NAME: CITIBANK, N.A., vs. KNIGHT, KRYSTLE L

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112532 10/07/2025 03:40pm \$144.00 LHERNANDEZ
CASE # LT250346A NAME: ENSIGN APARTMENTS, vs. SLAUGHTER, REBEKAH

Money Order - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 112533 10/08/2025 09:14am \$229.00 LHERNANDEZ
CASE # 25T0605A NAME: MUHAMMAD, WASIM MUGHAL TICKET # 62151 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112534 10/08/2025 09:16am \$282.00 LHERNANDEZ
CASE # 25T1872A NAME: JIN, YINGYU TICKET # TXC253682065 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112535 10/08/2025 09:19am \$180.00 GHOUSTON
CASE # LT250317A NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

Check - \$180.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 112536 10/08/2025 12:18pm \$93.00 YMORALES
CASE # 25T1516A NAME: MONREAL, DAVID TICKET # TXC253527598 BALANCE: 180.00

Cash - \$93.00 MONETARY
FINE 91.00 TRANS. FEE 2.00

RCPT# 112537 10/08/2025 01:47pm \$54.00 GHOUSTON
CASE # DC250926A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112538 10/08/2025 01:54pm \$54.00 GHOUSTON
CASE # DC250927A NAME: LVNV FUNDING, LLC, vs. FERNANDEZ, STEVE A

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112539 10/08/2025 02:03pm \$54.00 GHOUSTON
CASE # DC250928A NAME: VELOCITY INVESTMENTS, LLC, vs. VILLALOBOS, RUDY

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112540 10/08/2025 02:09pm \$54.00 GHOUSTON
CASE # DC250929A NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. LYNCH, AS

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112541 10/08/2025 02:13pm \$54.00 GHOUSTON
CASE # DC250930A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RUSHING, CA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112542 10/08/2025 02:20pm \$54.00 GHOUSTON
CASE # DC250931A NAME: CAPITAL ONE, N.A., vs. STOCKTON, BRENDA G.

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112543 10/08/2025 02:25pm \$54.00 GHOUSTON
CASE # DC250932A NAME: CREDIT CORP SOLUTIONS INC., vs. THOMAS-WHITE, TYREE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112544 10/08/2025 02:33pm \$54.00 GHOUSTON
CASE # DC250933A NAME: LVNV FUNDING LLC, vs. JONES, LISA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112545 10/08/2025 02:41pm \$54.00 GHOUSTON
CASE # DC250934A NAME: PCA ACQUISITIONS V, LLC, vs. BATES, KEITH

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112546 10/08/2025 02:52pm \$54.00 GHOUSTON
CASE # DC250935A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RIOS, PORFI

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112547 10/08/2025 03:00pm \$144.00 YMORALES
CASE # LT250347A NAME: CP ML 2024-TRM-SFR LLC, vs. SALGADO,WILLIAM

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 112548 10/08/2025 03:03pm \$54.00 GHOUSTON
CASE # DC250936A NAME: MARLETTE FUNDING GRANTOR TRUST 2021-2, vs. COLE,KI

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112549 10/08/2025 03:14pm \$54.00 GHOUSTON
CASE # DC250937A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HERNANDEZ,WEN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112550 10/08/2025 03:28pm \$54.00 GHOUSTON
CASE # DC250938A NAME: VELOCITY INVESTMENTS, LLC, vs. SAXON,GUY

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112551 10/08/2025 04:35pm \$182.00 YMORALES
CASE # 25T1840A NAME: RAFI,AHSON TICKET # S005721 BALANCE: 0.00

Money Order - \$182.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 112552 10/08/2025 04:36pm \$229.00 YMORALES
CASE # 25T1841A NAME: RAFI,AHSON TICKET # S005721 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112553 10/08/2025 04:37pm \$20.00 YMORALES
CASE # 25T1841A NAME: RAFI,AHSON TICKET # S005721 BALANCE: 0.00

Money Order - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112554 10/09/2025 09:02am \$54.00 GHOUSTON
CASE # DC250939A NAME: TD BANK USA, N.A., vs. ADERHOLT,BRANDY

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112555 10/09/2025 09:06am \$182.00 LHERNANDEZ
CASE # 25T1846A NAME: VELAZQUEZ CRUZ, ISRAEL TICKET # S012278 BALANCE: 0.00

Credit Card - \$182.00 MONETARY

AFSO	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	101.00		0.00

RCPT# 112556 10/09/2025 09:09am \$159.00 LHERNANDEZ
CASE # 25T0501A NAME: BUTTRILL,JUSTIN WAYNE TICKET # S008090 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		25.00		0.00

RCPT# 112557 10/09/2025 09:10am \$54.00 GHOUSTON
CASE # DC250940A NAME: TD BANK USA, N.A., vs. BURDA,SHENEE N

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112558 10/09/2025 09:11am \$182.00 LHERNANDEZ
CASE # 25T1718A NAME: CASTILLO-RUGAMA,WENDELL N TICKET # S012667 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		101.00		0.00

RCPT# 112559 10/09/2025 09:12am \$229.00 LHERNANDEZ
CASE # 25T1719A NAME: CASTILLO-RUGAMA,WENDELL N TICKET # S012667 BALANCE: 0.00

Credit Card	-	\$229.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		0.00

RCPT# 112560 10/09/2025 09:13am \$369.00 LHERNANDEZ
CASE # 25T1720A NAME: CASTILLO-RUGAMA,WENDELL N TICKET # S012667 BALANCE: 0.00

Credit Card	-	\$369.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00		0.00

RCPT# 112561 10/09/2025 09:18am \$54.00 GHOUSTON
CASE # DC250941A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HERNANDEZ,

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112562 10/09/2025 09:28am \$54.00 GHOUSTON
CASE # DC250942A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112563 10/09/2025 09:35am \$54.00 GHOUSTON

CASE # DC250943A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BUSCHEL, SC

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112564 10/09/2025 09:43am \$54.00 GHOUSTON
CASE # DC250944A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HOLLOWAY, M

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112565 10/09/2025 10:30am \$229.00 YMORALES
CASE # 25T1844A NAME: MEJIA, ARACELY TICKET # S013301 BALANCE: 0.00

Dismissal	-	\$229.00	NON-MONETARY	
AFSO		5.00	Consolidated Court Cost	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		0.00

RCPT# 112566 10/09/2025 10:31am \$20.00 YMORALES
CASE # 25T1844A NAME: MEJIA, ARACELY TICKET # S013301 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 112567 10/09/2025 11:03am \$229.00 YMORALES
CASE # 25T1703A NAME: CHAIREZ-VAZQUEZ, JOSE MANU TICKET # S012677 BALANCE: 0.00

Cash	-	\$229.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		0.00

RCPT# 112568 10/09/2025 11:04am \$182.00 YMORALES
CASE # 25T1702A NAME: CHAIREZ-VAZQUEZ, JOSE MANU TICKET # S012677 BALANCE: 0.00

Cash	-	\$182.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		101.00		0.00

RCPT# 112569 10/09/2025 11:29am \$396.50 GHOUSTON
CASE # 17T8955A NAME: BLANKENSHIP, ALISHA A. J TICKET # 027301 BALANCE: 0.00

Time Served	-	\$396.50	NON-MONETARY	
AFSO		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		147.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	91.50

RCPT# 112570 10/09/2025 12:04pm \$54.00 GHOUSTON
CASE # DC250945A NAME: MARLETTE SERVICING, LLC, DBA BEST EGG AS SERVICER

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112571 10/09/2025 12:11pm \$54.00 GHOUSTON
CASE # DC250946A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112572 10/09/2025 12:17pm \$54.00 GHOUSTON
CASE # DC250947A NAME: SYNCHRONY BANK, vs. LOGAN, ANNE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112573 10/10/2025 12:01pm \$229.00 YMORALES
CASE # 25T1911A NAME: ARABIE, LARRY P TICKET # S013595 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112574 10/10/2025 12:02pm \$20.00 YMORALES
CASE # 25T1911A NAME: ARABIE, LARRY P TICKET # S013595 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 0.00

RCPT# 112575 10/10/2025 02:06pm \$209.00 YMORALES
CASE # 25T0223A NAME: HARRIS, JARVIS OBRYAN TICKET # BALANCE: 0.00

Dismissal - \$209.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 128.00 0.00

RCPT# 112576 10/10/2025 02:07pm \$281.00 YMORALES
CASE # 25T0222A NAME: HARRIS, JARVIS OBRYAN TICKET # BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 112577 10/10/2025 03:27pm \$229.00 GHOUSTON
CASE # 25T1919A NAME: CLAXTON, JODIE LEANN TICKET # S012804 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112578 10/10/2025 03:28pm \$20.00 GHOUSTON
CASE # 25T1919A NAME: CLAXTON, JODIE LEANN TICKET # S012804 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 0.00

RCPT# 112579 10/14/2025 08:14am \$144.00 JGUZMAN
CASE # LT250348A NAME: MUNOZ, JORGE & DORA vs. TORRES, GASPAR SALAZAR

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 112580 10/14/2025 09:26am \$144.00 GHOUSTON
CASE # LT250349A NAME: FKH SFR PROPCO J, L.P., vs. BAILEY, TABITHA

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 112581 10/14/2025 09:38am \$332.00 LHERNANDEZ
CASE # 25T1773A NAME: RUMHIZHA, SAMUEL CHITETA TICKET # TXC253720398 BALANCE: 0.00

Credit Card - \$332.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 198.00 0.00

RCPT# 112582 10/14/2025 09:44am \$297.70 LHERNANDEZ
CASE # 22T1544A NAME: ROBERTS, HOLLY JEAN EMMA TICKET # 52067 BALANCE: 0.00

Credit Card - \$297.70 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 70.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 68.70 0.00

RCPT# 112583 10/14/2025 09:51am \$334.10 LHERNANDEZ
CASE # 24T1987A NAME: OZUNA, DASHA ELISE TICKET # TXC242270020 BALANCE: 0.00

Credit Card - \$334.10 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 TIME PAYMENT FEE 2020 15.00
WCON1 50.00 OMNI CO 2020 4.00
OMNI DTO 2020 6.00 30% LINEBARGER FEE 77.10

RCPT# 112584 10/14/2025 10:15am \$144.00 JGUZMAN
CASE # SC250059A NAME: BARRICK, GENE vs. ALVERIO, TONYA SMILEY

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 112585 10/14/2025 10:43am \$192.00 YMORALES
CASE # 25T1655A NAME: SOLIS, ISRAEL TICKET # TXC253649956 BALANCE: 0.00

Dismissal - \$192.00 NON-MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00

Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 58.00 0.00

RCPT# 112586 10/14/2025 10:55am \$108.00 GHOUSTON
CASE # SC250050A NAME: WEISS, KEVIN vs. HAZEN, CRAIG

Cash - \$108.00 MONETARY
COUNTERCLAIM 54.00 COUNTERCLAIM 54.00

RCPT# 112587 10/14/2025 11:11am \$100.00 YMORALES
CASE # 25T1706A NAME: FLETCHMAN, CLINTON DANIEL TICKET # S012675 BALANCE: 506.00

Cash - \$100.00 MONETARY
AFSO 3.73 State Traffic Fine - \$50 37.31
Consolidated Court Cost - 46.27 Trans Fine - \$3 2.24
Courthouse Security Fund 3.66 TPDF 2019 \$5 3.73
Justice Court Tech - \$4 2.99 Court Jury Fund - \$0.10 0.07

RCPT# 112588 10/14/2025 11:47am \$204.00 YMORALES
CASE # 25T1707A NAME: FLETCHMAN, CLINTON DANIEL TICKET # S012675 BALANCE: 0.00

Dismissal - \$204.00 NON-MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 70.00 0.00

RCPT# 112589 10/14/2025 11:49am \$229.00 YMORALES
CASE # 25T1708A NAME: FLETCHMAN, CLINTON DANIEL TICKET # S012675 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112590 10/14/2025 12:54pm \$281.00 YMORALES
CASE # 25T1537A NAME: ALLEN, BILLY EDMON TICKET # BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 112591 10/14/2025 01:08pm \$54.00 GHOUSTON
CASE # DC250948A NAME: CAPITAL ONE, N.A., vs. MULNE, ARLYNN F.

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112592 10/14/2025 01:14pm \$54.00 GHOUSTON
CASE # DC250949A NAME: FIRST PORTFOLIO VENTURES II, LLC, vs. ONEAL, CATRIN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112593 10/14/2025 01:20pm \$54.00 GHOUSTON
CASE # DC250950A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. VAUGHN, JAMES V

Check - \$54.00 MONETARY

STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112594 10/14/2025 01:29pm \$54.00 GHOUSTON
CASE # DC250951A NAME: JPMORGAN CHASE BANK, N.A., vs. CROWE, CHATORIA S

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112595 10/14/2025 01:37pm \$54.00 GHOUSTON
CASE # DC250952A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JACKSON, NAKIS

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112596 10/14/2025 01:42pm \$182.00 YMORALES
CASE # 25T1457A NAME: HERNANDEZ, RUBY ALEJANDRA TICKET # TXC253492072 BALANCE: 0.00

Dismissal - \$182.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 112597 10/14/2025 01:44pm \$54.00 GHOUSTON
CASE # DC250953A NAME: VELOCITY INVESTMENTS, LLC, vs. HILL, BENJAMIN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112598 10/14/2025 01:48pm \$54.00 GHOUSTON
CASE # DC250954A NAME: JPMORGAN CHASE BANK, N.A., vs. MARTINEZ-CANTU, ELIZ

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112599 10/14/2025 01:55pm \$54.00 GHOUSTON
CASE # DC250955A NAME: SECURITY CREDIT SERVICES, LLC, vs. ABEJA, ANGEL

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112600 10/14/2025 02:03pm \$54.00 GHOUSTON
CASE # DC250956A NAME: CAPITAL ONE, N.A., vs. PAREDES, CECILY M.

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112601 10/14/2025 02:07pm \$144.00 GHOUSTON
CASE # LT250350A NAME: SILVER WINGS INVESTMENTS LLC, vs. LEONARD, TIMOTHY

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 112602 10/14/2025 02:15pm \$54.00 GHOUSTON

CASE # DC250957A NAME: CITIBANK, N.A., vs. ROGERS, KEVIN

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112603 10/14/2025 02:21pm \$54.00 GHOUSTON
CASE # DC250958A NAME: ALLY BANK, vs. SMITH, COREY D

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112604 10/14/2025 02:20pm \$211.00 YMORALES
CASE # 19T2764A NAME: BRAND, SEAN ALEXANDER TICKET # TX5CNL0TRJXP BALANCE: 0.00

Time Served	-	\$211.00	NON-MONETARY	
AFDPS		5.00	T.F.G	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		17.90	30% LINEBARGER FEE	36.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 112605 10/14/2025 02:26pm \$307.00 LHERNANDEZ
CASE # 25T1910A NAME: CABRERA TORRES, JOSEPH ZAH TICKET # S013048 BALANCE: 0.00

Money Order	-	\$307.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		173.00		0.00

RCPT# 112606 10/14/2025 02:45pm \$54.00 GHOUSTON
CASE # DC250959A NAME: SPRING OAKS CAPITAL SPV, LLC, vs. CAMPOS, RONALDO

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112607 10/14/2025 02:50pm \$54.00 GHOUSTON
CASE # DC250960A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WALTER, KEVIN

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112608 10/14/2025 03:31pm \$54.00 GHOUSTON
CASE # DC250961A NAME: REPUBLIC FINANCE LLC, vs. MALONE, DAMITRIC J

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112609 10/14/2025 03:52pm \$217.10 YMORALES
CASE # 18T0917A NAME: PEDRAZA, MONICO ROSALES TICKET # 033929 BALANCE: 0.00

Cash	-	\$217.10	MONETARY	
AFSO		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00

JURY REIMB FEE	4.00	T.F.C	3.00
Indigent Defense Fund	2.00	TPDF Prior to 2019	2.00
FINE	70.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE	50.10		0.00

RCPT# 112610 10/15/2025 08:56am \$294.70 LHERNANDEZ
CASE # 24T1053A NAME: CANDELARIO RODRIGUEZ,NAHI TICKET # TX6W769DSU5V BALANCE: 0.00

Credit Card	-	\$294.70	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		70.00	TIME PAYMENT FEE 2020	15.00
30% LINEBARGER FEE		65.70	OMNI CO 2020	4.00
OMNI DTO 2020		6.00		0.00

RCPT# 112611 10/15/2025 08:56am \$209.00 YMORALES
CASE # 25T1145A NAME: CABALLERO,ALICIA TICKET # BALANCE: 0.00

Dismissal	-	\$209.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		128.00		0.00

RCPT# 112612 10/15/2025 08:57am \$282.00 LHERNANDEZ
CASE # 25T1917A NAME: IVY,CLAYTON RAY TICKET # S013080 BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		0.00

RCPT# 112613 10/15/2025 08:58am \$209.00 YMORALES
CASE # 25T1146A NAME: CABALLERO,ALICIA TICKET # BALANCE: 0.00

Dismissal	-	\$209.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		128.00		0.00

RCPT# 112614 10/15/2025 08:59am \$209.00 YMORALES
CASE # 25T1147A NAME: CABALLERO,ALICIA TICKET # BALANCE: 0.00

Dismissal	-	\$209.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		128.00		0.00

RCPT# 112615 10/15/2025 09:00am \$209.00 YMORALES
CASE # 25T1148A NAME: CABALLERO,ALICIA TICKET # BALANCE: 0.00

Dismissal	-	\$209.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		128.00		0.00

RCPT# 112616 10/15/2025 09:01am \$209.00 YMORALES
CASE # 25T1149A NAME: CABALLERO,ALICIA TICKET # BALANCE: 0.00

Dismissal	-	\$209.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		128.00		0.00

RCPT# 112617	10/15/2025	09:04am	\$100.00	LHERNANDEZ
CASE # 25T0820A	NAME: SANCHEZ, HAYLIE FAITHE		TICKET # TXC253016167	BALANCE: 0.00

Credit Card	-	\$100.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		19.00		0.00

RCPT# 112618	10/15/2025	09:16am	\$135.00	LHERNANDEZ
CASE # 25T1159A	NAME: FUTRAL, HAYDEN LEE		TICKET # TXC253293148	BALANCE: 0.00

Credit Card	-	\$135.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		1.00		0.00

RCPT# 112619	10/15/2025	09:22am	\$180.00	GHOUSTON
CASE # LT250324A	NAME: CAMILLO PROPERTIES, LTD, vs. SAIPONGI, JACK JUNIOR			

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 1		175.00	Transaction Admin	5.00

RCPT# 112620	10/15/2025	09:24am	\$180.00	GHOUSTON
CASE # LT250326A	NAME: CAMILLO HOUSES CV #2 LLC, vs. YATES-SALLIE, MYESHIA			

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 1		175.00	Transaction Admin	5.00

RCPT# 112621	10/15/2025	09:26am	\$180.00	GHOUSTON
CASE # LT250327A	NAME: CAMILLO OZ SFR 2019 LLC, vs. WORLDS, ROBERT EARL			

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 1		175.00	Transaction Admin	5.00

RCPT# 112622	10/15/2025	02:38pm	\$54.00	GHOUSTON
CASE # DC250962A	NAME: LVNV FUNDING LLC, vs. JOHNSON, RHONDA			

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112623	10/15/2025	02:46pm	\$54.00	GHOUSTON
CASE # DC250963A	NAME: LVNV FUNDING LLC, vs. BRANCO, FILIPE			

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112624	10/15/2025	02:51pm	\$54.00	GHOUSTON
CASE # DC250964A	NAME: BANK OF AMERICA, N.A., vs. HERNANDEZ, MARIA IGNACIA			

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112625 10/15/2025 03:03pm \$54.00 GHOUSTON
CASE # DC250965A NAME: BANK OF AMERICA, N.A., vs. PURSLEY, LATONYA YVETTE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112626 10/15/2025 03:12pm \$54.00 GHOUSTON
CASE # DC250966A NAME: LVNV FUNDING LLC, vs. CHAVEZ, JESUS R

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112627 10/15/2025 03:17pm \$54.00 GHOUSTON
CASE # DC250967A NAME: LVNV FUNDING LLC, vs. LOFTIS, SHELBY-L

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112628 10/15/2025 05:08pm \$100.80 LHERNANDEZ
CASE # 24T1050A NAME: MURGUIA REYES, SALVADOR TICKET # TXV241449936 BALANCE: 273.00

Cash - \$100.80 MONETARY
AFDPS 2.77 Consolidated Court Cost - 34.38
Courthouse Security Fund 2.72 TPDF 2019 \$5 2.77
Justice Court Tech - \$4 2.22 Court Jury Fund - \$0.10 0.06
TIME PAYMENT FEE 2020 8.32 30% LINEBARGER FEE 47.56

RCPT# 112629 10/16/2025 09:10am \$224.00 LHERNANDEZ
CASE # 25T0785A NAME: HERNANDEZ GARCIA, OSMANY TICKET # TX73S89DSUBU BALANCE: 0.00

Credit Card - \$224.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 143.00 0.00

RCPT# 112630 10/16/2025 09:47am \$115.00 LHERNANDEZ
CASE # 25T1357A NAME: RODRIGUEZ, RICARDO TICKET # TXC253362228 BALANCE: 0.00

Cash - \$115.00 MONETARY
AFDPS 1.27 State Traffic Fine - \$50 12.69
Consolidated Court Cost - 15.73 Trans Fine - \$3 0.76
Courthouse Security Fund 1.24 TPDF 2019 \$5 1.27
Justice Court Tech - \$4 1.01 Court Jury Fund - \$0.10 0.03
FINE 79.00 TRANS. FEE 2.00

RCPT# 112631 10/16/2025 11:24am \$180.00 GHOUSTON
CASE # LT250312A NAME: ENSIGN APARTMENTS, vs. KNOX, JAI

Money Order - \$180.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 112632 10/16/2025 01:35pm \$229.00 LHERNANDEZ
CASE # 25T1849A NAME: MOORE, TYLER LYNN TICKET # TXC253877944 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112633 10/16/2025 01:37pm \$20.00 LHERNANDEZ
CASE # 25T1849A NAME: MOORE, TYLER LYNN TICKET # TXC253877944 BALANCE: 0.00

Money Order - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112634 10/16/2025 01:54pm \$2.00 GHOUSTON
CASE # DC250136A NAME: CKS PRIME INVESTMENTS, LLC, vs. MCCARTY, AMANDA J

Check - \$2.00 MONETARY
COPY 2.00 0.00

RCPT# 112635 10/17/2025 01:21pm \$182.00 JGUZMAN
CASE # 25T1947A NAME: SANTOS LUIS, ASUNCION TICKET # TXC253940718 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 112636 10/17/2025 01:22pm \$159.00 JGUZMAN
CASE # 25T1948A NAME: SANTOS LUIS, ASUNCION TICKET # TXC253940718 BALANCE: 0.00

Cash - \$159.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 25.00 0.00

RCPT# 112637 10/17/2025 01:36pm \$54.00 GHOUSTON
CASE # DC250968A NAME: INTEGRAS CAPITAL RECOVERY, LLC, vs. BIBB, STEVE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112638 10/17/2025 01:42pm \$604.00 YMORALES
CASE # 25T1747A NAME: MARTIN, JAMIR MANUEL TICKET # S013556 BALANCE: 0.00

Cash - \$604.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 470.00 0.00

RCPT# 112639 10/17/2025 01:43pm \$54.00 GHOUSTON
CASE # DC250969A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112640 10/17/2025 01:47pm \$54.00 GHOUSTON
CASE # DC250970A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. FOBBS, CAMERON

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112641 10/17/2025 01:51pm \$144.00 LHERNANDEZ
CASE # LT250351A NAME: 56 ENNIS LLC, vs. PETERSEN, CRYSTAL D

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 112642 10/17/2025 01:53pm \$54.00 GHOUSTON
CASE # DC250971A NAME: LVNV FUNDING LLC, vs. GENTRY, STEVEN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112643 10/17/2025 01:59pm \$54.00 GHOUSTON
CASE # DC250972A NAME: LVNV FUNDING, LLC, vs. GREEN, NICOLE A

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112644 10/17/2025 02:05pm \$54.00 GHOUSTON
CASE # DC250973A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (P

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112645 10/17/2025 02:18pm \$54.00 GHOUSTON
CASE # DC250974A NAME: CREDIT CORP SOLUTIONS INC, vs. LIMONES, JUAN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112646 10/17/2025 02:27pm \$54.00 GHOUSTON
CASE # DC250975A NAME: TD BANK USA, N.A., vs. GOODWIN, LINDSAY R.

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112647 10/17/2025 02:34pm \$54.00 GHOUSTON
CASE # DC250976A NAME: SYNCHRONY BANK, vs. GROOM, LYNDA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112648 10/17/2025 02:39pm \$54.00 GHOUSTON
CASE # DC250977A NAME: TD BANK USA, N.A., vs. GREEN, NICOLE A.

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112649 10/17/2025 02:46pm \$54.00 GHOUSTON
CASE # DC250978A NAME: LVNV FUNDING LLC, vs. RIPPSTEIN, LAURA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112650 10/17/2025 02:48pm \$180.00 YMORALES
CASE # LT250325A NAME: CP ML 2024-TRM-SFR LLC, vs. GARCIA,AARON SCOTT

Check - \$180.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 112651 10/17/2025 02:53pm \$54.00 GHOUSTON
CASE # DC250979A NAME: LVNV FUNDING LLC, vs. PITTS,DANIEL

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112652 10/17/2025 02:58pm \$182.00 LHERNANDEZ
CASE # 25T1982A NAME: PEDRAZA ROSALES,MONICO TICKET # TXC253941456 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 112653 10/17/2025 03:01pm \$54.00 GHOUSTON
CASE # DC250980A NAME: PCA ACQUISITIONS V, LLC, vs. PINON,JULIETA MIA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112654 10/17/2025 03:10pm \$54.00 GHOUSTON
CASE # DC250981A NAME: CITIBANK, N.A., vs. KINSEY,ROBERT

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112655 10/17/2025 03:18pm \$54.00 GHOUSTON
CASE # DC250982A NAME: LVNV FUNDING, LLC, vs. SANCHEZ,EMILIO

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112656 10/17/2025 03:23pm \$54.00 GHOUSTON
CASE # DC250983A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DIMELLIO,ALEX

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112657 10/20/2025 09:12am \$409.00 LHERNANDEZ
CASE # 25T1759A NAME: HOUCK,LEXEY JAYDEN TICKET # TXC253731888 BALANCE: 0.00

Credit Card - \$409.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 328.00 0.00

RCPT# 112658 10/20/2025 09:13am \$105.00 LHERNANDEZ
CASE # 25T1585A NAME: JONES,SANDRA SHANELL TICKET # TXC253547500 BALANCE: 105.00

Credit Card - \$105.00 MONETARY

FINE 103.00 TRANS. FEE 2.00

RCPT# 112659 10/20/2025 09:18am \$182.00 LHERNADEZ
CASE # 25T1799A NAME: ARREDONDO, GABRIELA DENISE TICKET # TXC253796224 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 112660 10/20/2025 09:19am \$182.00 LHERNADEZ
CASE # 25T1800A NAME: ARREDONDO, GABRIELA DENISE TICKET # TXC253796224 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund -4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 112661 10/20/2025 09:24am \$100.00 LHERNADEZ
CASE # 25T0366A NAME: HANCOCK, TARA EVETTE TICKET # TXC252594744 BALANCE: 0.00

Credit Card - \$100.00 MONETARY
FINE 98.00 TRANS. FEE 2.00

RCPT# 112662 10/20/2025 11:37am \$54.00 GHOUSTON
CASE # DC250984A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HERNANDEZ, SEB

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112663 10/20/2025 11:45am \$54.00 GHOUSTON
CASE # DC250985A NAME: TD BANK USA, N.A., vs. BATSON, KIMBERLY D

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112664 10/20/2025 11:54am \$54.00 GHOUSTON
CASE # DC250986A NAME: CAVALRY SPVI, LLC, AS ASSIGNEE OF WESTLAKE SERVICE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112665 10/20/2025 12:01pm \$182.00 YMORALES
CASE # 25T1860A NAME: IXPATAC, FIDENCIO TECU TICKET # TXC253856098 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 112666 10/20/2025 12:03pm \$54.00 GHOUSTON
CASE # DC250987A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112667 10/20/2025 12:09pm \$54.00 GHOUSTON
CASE # DC250988A NAME: LVNV FUNDING, LLC, vs. SARRACH, ARTHUR

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112668 10/20/2025 12:18pm \$54.00 GHOUSTON
CASE # DC250989A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112669 10/20/2025 12:25pm \$54.00 GHOUSTON
CASE # DC250990A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112670 10/20/2025 12:30pm \$54.00 GHOUSTON
CASE # DC250991A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CALDWELL, TITEN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112671 10/20/2025 12:40pm \$54.00 GHOUSTON
CASE # DC250992A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DLABAJ, MARY

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112672 10/20/2025 12:48pm \$182.00 GHOUSTON
CASE # 25T2007A NAME: GUERRA PEREZ, JESUS ISREAL TICKET # S012986 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 112673 10/20/2025 12:50pm \$54.00 GHOUSTON
CASE # DC250993A NAME: LVNV FUNDING, LLC, vs. WARE, BRIANA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112674 10/20/2025 12:57pm \$54.00 GHOUSTON
CASE # DC250994A NAME: LVNV FUNDING, LLC, vs. APARICIO, JARED

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112675 10/20/2025 01:08pm \$144.00 LHERNANDEZ
CASE # 25T1980A NAME: MILLER, DONNA MARIE TICKET # TXC253944519 BALANCE: 150.00

Cash - \$144.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
DEFENSIVE DRIVING SCHOOL	10.00		0.00

RCPT# 112676 10/20/2025 03:18pm \$180.00 GHOUSTON
CASE # LT250329A NAME: 56 ENNIS LLC, vs. CAREY,CINDY S.

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 1		175.00	Transaction Admin	5.00

RCPT# 112677 10/21/2025 09:07am \$282.00 LHERNANDEZ
CASE # 25T2030A NAME: AGUILAR VILLANUEVA,ALEXIS TICKET # S001654 BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019-\$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		0.00

RCPT# 112678 10/21/2025 01:36pm \$144.00 GHOUSTON
CASE # LT250352A NAME: CREEKSIDE TERRACE APARTMENTS, vs. REAGOR,TAE-MARSH

Cash	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 112679 10/21/2025 02:27pm \$144.00 GHOUSTON
CASE # LT250353A NAME: EMERALD GARDEN APT, vs. BUTLER,WAYNE

Cash	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 112680 10/21/2025 03:04pm \$144.00 YMORALES
CASE # LT250354A NAME: BAYVILLE HOLDINGS LLC, vs. ALLEN,HALEY LYNN

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 112681 10/22/2025 08:30am \$209.00 JGUZMAN
CASE # 25T1152A NAME: CABALLERO,ALICIA TICKET # BALANCE: 0.00

Money Order	-	\$209.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		128.00		0.00

RCPT# 112682 10/22/2025 08:33am \$209.00 JGUZMAN
CASE # 25T1150A NAME: CABALLERO,ALICIA TICKET # BALANCE: 0.00

Money Order	-	\$209.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		128.00		0.00

RCPT# 112683 10/22/2025 08:34am \$209.00 JGUZMAN

CASE # 25T1151A NAME: CABALLERO,ALICIA TICKET # BALANCE: 0.00

Money Order - \$209.00 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 128.00 0.00

RCPT# 112684 10/22/2025 08:35am \$281.00 JGUZMAN
CASE # 25T1144A NAME: CABALLERO,ALICIA TICKET # BALANCE: 0.00

Money Order - \$281.00 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 112685 10/22/2025 08:36am \$281.00 JGUZMAN
CASE # 25T1142A NAME: CABALLERO,ALICIA TICKET # BALANCE: 0.00

Money Order - \$281.00 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 112686 10/22/2025 08:36am \$281.00 JGUZMAN
CASE # 25T1143A NAME: CABALLERO,ALICIA TICKET # BALANCE: 0.00

Money Order - \$281.00 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 112687 10/22/2025 08:37am \$281.00 JGUZMAN
CASE # 25T1141A NAME: CABALLERO,ALICIA TICKET # BALANCE: 0.00

Money Order - \$281.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 112688 10/22/2025 09:24am \$229.00 LHERNANDEZ
CASE # 25T1635A NAME: SCOTT,ERIC LAMON TICKET # S012137 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112689 10/22/2025 09:25am \$229.00 LHERNANDEZ
CASE # 25T1636A NAME: SCOTT,ERIC LAMON TICKET # S012137 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112690 10/22/2025 09:26am \$182.00 LHERNANDEZ
CASE # 25T1994A NAME: JOYA,JOSEAL ANTONIO TICKET # TXC253911075 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		101.00		0.00	

RCPT# 112691	10/22/2025	09:29am	\$182.00	LHERNANDEZ	
CASE # 25T1850A	NAME: FLORES JIMENEZ, EDUARDO		TICKET # TXC253877946	BALANCE: 0.00	

Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		101.00		0.00	

RCPT# 112692	10/22/2025	09:31am	\$369.00	LHERNANDEZ	
CASE # 25T1679A	NAME: TORRES, SANTOS DANIEL		TICKET # TXC253649962	BALANCE: 0.00	

Credit Card	-	\$369.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		288.00		0.00	

RCPT# 112693	10/22/2025	09:39am	\$282.00	LHERNANDEZ	
CASE # 25T1864A	NAME: KHOWJA, NAEEM		TICKET # TXC253888883	BALANCE: 0.00	

Credit Card	-	\$282.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00		0.00	

RCPT# 112694	10/22/2025	09:47am	\$229.00	LHERNANDEZ	
CASE # 25T1958A	NAME: AVALOS TORRES, CARLOS DANI		TICKET # S012818	BALANCE: 0.00	

Dismissal	-	\$229.00	NON-MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00		0.00	

RCPT# 112695	10/22/2025	09:49am	\$20.00	LHERNANDEZ	
CASE # 25T1958A	NAME: AVALOS TORRES, CARLOS DANI		TICKET # S012818	BALANCE: 0.00	

Credit Card	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 112696	10/22/2025	09:52am	\$229.00	LHERNANDEZ	
CASE # 25T1968A	NAME: OVALLE, ANTHONY JULIUS		TICKET # S012819	BALANCE: 0.00	

Dismissal	-	\$229.00	NON-MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00		0.00	

RCPT# 112697	10/22/2025	09:54am	\$20.00	LHERNANDEZ	
CASE # 25T1968A	NAME: OVALLE, ANTHONY JULIUS		TICKET # S012819	BALANCE: 0.00	

Credit Card	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 112698 10/22/2025 10:42am \$54.00 GHOUSTON
CASE # DC250995A NAME: CAPITAL ONE, N.A., vs. FORD, AMBER D

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112699 10/22/2025 12:33pm \$54.00 GHOUSTON
CASE # DC250996A NAME: CAPITAL ONE, N.A., vs. CONWAY, RAMISHA C

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112700 10/22/2025 12:35pm \$61.00 LHERNANDEZ
CASE # 25T1518A NAME: MONREAL, DAVID TICKET # TXC253527598 BALANCE: 0.00

Cash - \$61.00 MONETARY
AFDPS 1.27 State Traffic Fine - \$50 12.69
Consolidated Court Cost - 15.73 Trans Fine - \$3 0.76
Courthouse Security Fund 1.24 TPDF 2019 \$5 1.27
Justice Court Tech - \$4 1.01 Court Jury Fund - \$0.10 0.03
FINE 25.00 TRANS. FEE 2.00

RCPT# 112701 10/22/2025 01:58pm \$54.00 GHOUSTON
CASE # DC250997A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BARRIENTOS, ED

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112702 10/22/2025 02:11pm \$54.00 GHOUSTON
CASE # DC250998A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTLAKE SERVIC

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112703 10/22/2025 02:17pm \$54.00 GHOUSTON
CASE # DC250999A NAME: CAPITAL ONE, N.A., vs. HERRERA, ALEXANDRA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112704 10/22/2025 02:24pm \$54.00 GHOUSTON
CASE # DC251000A NAME: CAPITAL ONE, N.A., vs. RAMIREZ, GISELLE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112705 10/22/2025 02:31pm \$54.00 GHOUSTON
CASE # DC251001A NAME: CAPITAL ONE, N.A., vs. WILLIAMS, SHERI

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112706 10/22/2025 02:40pm \$54.00 GHOUSTON
CASE # DC251002A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DAMERON, STEVE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112707 10/22/2025 02:48pm \$54.00 GHOUSTON
CASE # DC251003A NAME: CITIBANK, N.A., vs. VIEYRA, KARLA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112708 10/22/2025 02:54pm \$54.00 GHOUSTON
CASE # DC251004A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112709 10/22/2025 03:03pm \$54.00 GHOUSTON
CASE # DC251005A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112710 10/22/2025 03:16pm \$54.00 GHOUSTON
CASE # DC251006A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112711 10/22/2025 03:37pm \$54.00 GHOUSTON
CASE # DC251007A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MORAN, YAMAIRA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112712 10/22/2025 03:40pm \$144.00 LHERNANDEZ
CASE # LT250355A NAME: NORTH, PATSY vs. WILKERSON, TAYLOR

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 112713 10/23/2025 09:40am \$332.00 LHERNANDEZ
CASE # 25T1999A NAME: PAYINGANNORE SUDHIR, NANDH TICKET # TXC253975413 BALANCE: 0.00

Credit Card - \$332.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 198.00 0.00

RCPT# 112714 10/23/2025 09:41am \$204.00 LHERNANDEZ
CASE # 25T1817A NAME: GOMEZ, EDUARDO TICKET # S013577 BALANCE: 0.00

Credit Card - \$204.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 70.00 0.00

RCPT# 112715 10/23/2025 10:06am \$182.00 LHERNANDEZ
CASE # 25T1855A NAME: NAVARRO ACOSTA, JOEL IVAN TICKET # TXC252232531 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 112716 10/23/2025 10:36am \$64.00 JGUZMAN
CASE # LT250341A NAME: RESIDENTIAL HOME OWNER 1, LLC, vs. JEMISON, PAULINE

Indigent - \$64.00 NON-MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
TRANSCRIPT FEE - CIVIL 10.00 0.00

RCPT# 112717 10/23/2025 11:13am \$229.00 GHOUSTON
CASE # 25T1972A NAME: KIZER, STEPHANIE MARIE TICKET # 012311 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112718 10/23/2025 11:14am \$20.00 GHOUSTON
CASE # 25T1972A NAME: KIZER, STEPHANIE MARIE TICKET # 012311 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112719 10/23/2025 12:41pm \$318.50 GHOUSTON
CASE # 19T4106A NAME: FINCHER, STACI CATHERINE TICKET # TX5JUGOKGFES BALANCE: 0.00

Cash - \$318.50 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 6.00
Indigent Defense Fund 2.00 JURY REIMB FEE 4.00
TPDF Prior to 2019 2.00 T.F.C 3.00
FINE 148.00 TIME PAY-STATE 15.00
OMNI-COUNTY 10.00 30% LINEBARGER FEE 73.50

RCPT# 112720 10/23/2025 01:24pm \$200.00 GHOUSTON
CASE # 25T2004A NAME: JACKSON, HUEY CHARLES TICKET # TXC253830591 BALANCE: 171.00

Cash - \$200.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 119.00 0.00

RCPT# 112721 10/23/2025 04:53pm \$144.00 LHERNANDEZ
CASE # 25T1992A NAME: PEDROZA, JAVIER TICKET # TXC253910996 BALANCE: 125.00

Cash - \$144.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFENSIVE DRIVING SCHOOL 10.00 0.00

RCPT# 112722 10/24/2025 08:47am \$431.60 LHERNANDEZ
CASE # 20T5791A NAME: DE LEON HERNANDEZ, YAIRIN TICKET # TX5TLJOSBXEC BALANCE: 0.00

Credit Card	-	\$431.60	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		173.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		99.60			0.00

RCPT# 112723 10/24/2025 08:48am \$239.20 LHERNANDEZ
CASE # 20T5792A NAME: DE LEON HERNANDEZ, YAIRIN TICKET # TX5TLJOSBXEC BALANCE: 0.00

Credit Card	-	\$239.20	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		78.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		55.20			0.00

RCPT# 112724 10/24/2025 08:50am \$369.00 LHERNANDEZ
CASE # 25T1669A NAME: DOUGHTY, A H CHASE TICKET # S011465 BALANCE: 0.00

Credit Card	-	\$369.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		288.00			0.00

RCPT# 112725 10/24/2025 11:31am \$54.00 GHOUSTON
CASE # DC251008A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 112726 10/24/2025 11:40am \$54.00 GHOUSTON
CASE # DC251009A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BINGAMAN, ANAST

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 112727 10/24/2025 11:48am \$54.00 GHOUSTON
CASE # DC251010A NAME: TD BANK USA, N.A., vs. WREN, CLIFTON

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 112728 10/24/2025 11:56am \$54.00 GHOUSTON
CASE # DC251011A NAME: INDEPENDENCE CAPITAL RECOVERY, LLC, vs. WAYNE, ROYA

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 112729 10/24/2025 12:08pm \$54.00 GHOUSTON
CASE # DC251012A NAME: AMERICAN EXPRESS NATIONAL BANK, vs. DICKSON AKA LA

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112730 10/24/2025 12:16pm \$54.00 GHOUSTON
CASE # DC251013A NAME: LVNV FUNDING, LLC, vs. GREEN, NICOLE A

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112731 10/24/2025 12:21pm \$54.00 GHOUSTON
CASE # DC251014A NAME: LVNV FUNDING, LLC, vs. MONTEMAYOR, LINDA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112732 10/24/2025 12:27pm \$54.00 GHOUSTON
CASE # DC251015A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112733 10/24/2025 12:31pm \$144.00 GHOUSTON
CASE # 25T1939A NAME: THOMAS, JUSTIN ABRAHAM TICKET # TXC253894539 BALANCE: 150.00

Cash - \$144.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFENSIVE DRIVING SCHOOL 10.00 0.00

RCPT# 112734 10/24/2025 12:42pm \$54.00 GHOUSTON
CASE # DC251016A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112735 10/24/2025 01:00pm \$180.00 LHERNANDEZ
CASE # LT250334A NAME: CAMILLO HOUSES CV #2 LLC, vs. COX, DENNIS

Check - \$180.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 112736 10/27/2025 09:12am \$182.00 LHERNANDEZ
CASE # 25T2002A NAME: RODRIGUEZ AVILA, CRISTIAN TICKET # TXC253917495 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 112737 10/27/2025 09:17am \$257.00 LHERNANDEZ
CASE # 25T1793A NAME: OLLISON, NEHEMIAH KEITH TICKET # TXC253772488 BALANCE: 0.00

Credit Card - \$257.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 123.00 0.00

RCPT# 112738 10/27/2025 11:40am \$144.00 GHOUSTON
CASE # 25T1941A NAME: PAKES, FRANKLIN MARK TICKET # TXC253940332 BALANCE: 150.00

Cash - \$144.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFENSIVE DRIVING SCHOOL 10.00 0.00

RCPT# 112739 10/27/2025 11:44am \$229.00 YMORALES
CASE # 25T1868A NAME: PAREDES DURAN, CRISTOPHER TICKET # TXC253898518 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112740 10/27/2025 11:46am \$20.00 YMORALES
CASE # 25T1868A NAME: PAREDES DURAN, CRISTOPHER TICKET # TXC253898518 BALANCE: 0.00

Money Order - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112741 10/27/2025 12:09pm \$129.00 YMORALES
CASE # 25T2011A NAME: MONTES, JORGE ARMANDO TICKET # TXC253944529 BALANCE: 0.00

Dismissal - \$129.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 112742 10/27/2025 12:09pm \$20.00 YMORALES
CASE # 25T2011A NAME: MONTES, JORGE ARMANDO TICKET # TXC253944529 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112743 10/27/2025 02:11pm \$229.00 LHERNANDEZ
CASE # 25T1851A NAME: BARNETT, DONELL ANTHONY TICKET # TXC252232529 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112744 10/27/2025 02:12pm \$20.00 LHERNANDEZ
CASE # 25T1851A NAME: BARNETT, DONELL ANTHONY TICKET # TXC252232529 BALANCE: 0.00

Money Order - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112745 10/28/2025 09:05am \$159.00 LHERNANDEZ
CASE # 25T1842A NAME: BROWN, CLAYTON PAUL TICKET # S013070 BALANCE: 0.00

Credit Card - \$159.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10

FINE

25.00

0.00

RCPT# 112746 10/28/2025 09:08am \$538.20 LHERNANDEZ
CASE # 07T4482A NAME: WALKER, LUVENIA SHUNTAE TICKET # 011689 BALANCE: 0.00

Credit Card	-	\$538.20	MONETARY	
AFSO		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	4.00
JURY REIMB FEE		4.00	T.F.C	3.00
FINE		293.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	124.20

RCPT# 112747 10/28/2025 09:10am \$232.00 LHERNANDEZ
CASE # 25T1937A NAME: MATA GONZALEZ, ANGEL QUIRI TICKET # TXC253903926 BALANCE: 0.00

Credit Card	-	\$232.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		98.00		0.00

RCPT# 112748 10/28/2025 09:14am \$182.00 LHERNANDEZ
CASE # 25T1847A NAME: SANTILLAN IBARRA, ALLAN UR TICKET # TXC253877943 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		101.00		0.00

RCPT# 112749 10/28/2025 11:25am \$54.00 GHOUSTON
CASE # DC251017A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CAMPOS, YADIRA

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112750 10/28/2025 11:26am \$229.00 LHERNANDEZ
CASE # 25T2032A NAME: PULIDO CHAVEZ, EMMA NATALI TICKET # S013262 BALANCE: 0.00

Dismissal	-	\$229.00	NON-MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		0.00

RCPT# 112751 10/28/2025 11:27am \$20.00 LHERNANDEZ
CASE # 25T2032A NAME: PULIDO CHAVEZ, EMMA NATALI TICKET # S013262 BALANCE: 0.00

Money Order	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 112752 10/28/2025 12:47pm \$144.00 GHOUSTON
CASE # LT250356A NAME: LARKIN STREET HOMES, LLC, vs. NORTHCOTE, DIVINA

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 112753 10/28/2025 12:55pm \$234.00 GHOUSTON

CASE # LT250357A NAME: HPA II TEXAS SUB 2020-1 ML LLC, vs. DOE,JOHN

Check	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1		90.00

RCPT# 112754 10/28/2025 01:06pm \$234.00 GHOUSTON
CASE # LT250358A NAME: BSFR PROPERTY MANAGEMENT, LLC, AS AGENT FOR THE OW

Check	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1		90.00

RCPT# 112755 10/28/2025 01:13pm \$144.00 LHERNANDEZ
CASE # LT250359A NAME: CAMILLO HOUSES CV #6, LLC, vs. SHANKS,LASHUNDA EVE

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			0.00

RCPT# 112756 10/28/2025 01:19pm \$144.00 LHERNANDEZ
CASE # LT250360A NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. GOUARD,TERRI

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			0.00

RCPT# 112757 10/28/2025 01:24pm \$234.00 LHERNANDEZ
CASE # LT250361A NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. ESCANDON,AMB

Check	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1		90.00

RCPT# 112758 10/28/2025 01:56pm \$54.00 GHOUSTON
CASE # DC251018A NAME: LVNV FUNDING, LLC, vs. MCCULLAR,BRITNI

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 112759 10/28/2025 02:04pm \$54.00 GHOUSTON
CASE # DC251019A NAME: TD BANK USA, N.A., vs. BECCERA-GONZALEZ,N

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 112760 10/28/2025 02:11pm \$54.00 GHOUSTON
CASE # DC251020A NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 112761 10/28/2025 02:20pm \$54.00 GHOUSTON
CASE # DC251021A NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB,

Check	-	\$54.00	MONETARY		
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STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112762 10/28/2025 02:30pm \$54.00 GHOUSTON
CASE # DC251022A NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB,

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112763 10/28/2025 02:35pm \$54.00 GHOUSTON
CASE # DC251023A NAME: TD BANK USA, N.A., vs. CORTES,ORALIA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112764 10/28/2025 02:39pm \$54.00 GHOUSTON
CASE # DC251024A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BRYANT,HEATHER

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112765 10/28/2025 02:45pm \$54.00 GHOUSTON
CASE # DC251025A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PADDOCK,DAVID

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112766 10/29/2025 08:36am \$182.00 JGUZMAN
CASE # 25T2073A NAME: MASCORRO,NATANAEL TICKET # TXC253830565 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 112767 10/29/2025 09:40am \$282.00 LHERNANDEZ
CASE # 25T1772A NAME: PAEZ OCHOA,CRISTHIAN DARW TICKET # TXC253720404 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112768 10/29/2025 09:43am \$257.00 LHERNANDEZ
CASE # 25T1993A NAME: BHATTA,ANISHA TICKET # TXC253911066 BALANCE: 0.00

Credit Card - \$257.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 123.00 0.00

RCPT# 112769 10/29/2025 09:45am \$183.00 LHERNANDEZ
CASE # 25T2044A NAME: SANCHEZ BARRERA,GUSTAVO TICKET # TXC253995271 BALANCE: 0.00

Credit Card - \$183.00 MONETARY

AFDPS	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	49.00		0.00

RCPT# 112770 10/29/2025 09:46am \$182.00 LHERNANDEZ
CASE # 25T2043A **NAME:** SANCHEZ BARRERA,GUSTAVO **TICKET #** TXC253995271 **BALANCE: 0.00**

Credit Card	-	\$182.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		101.00		0.00

RCPT# 112771 10/29/2025 09:48am \$357.50 LHERNANDEZ
CASE # 17T9265A **NAME:** CHERRY,SHANNON RENEE **TICKET #** TX4XJI0PBF02 **BALANCE: 0.00**

Credit Card	-	\$357.50	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		148.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	82.50

RCPT# 112772 10/29/2025 10:00am \$280.00 LHERNANDEZ
CASE # 25T2051A **NAME:** DELACERDA,JEREMY ISIAH **TICKET #** 012315 **BALANCE: 0.00**

Credit Card	-	\$280.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		146.00		0.00

RCPT# 112773 10/29/2025 12:15pm \$144.00 GHOUSTON
CASE # 25T1979A **NAME:** LACY,SHARONDA DESHAUN **TICKET #** TXC253944528 **BALANCE: 150.00**

Money Order	-	\$144.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFENSIVE DRIVING SCHOOL		10.00		0.00

RCPT# 112774 10/29/2025 12:30pm \$54.00 GHOUSTON
CASE # DC251026A **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. THOMAS,CONNIE

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112775 10/29/2025 12:35pm \$54.00 GHOUSTON
CASE # DC251027A **NAME:** SYNCHRONY BANK, vs. MORIN,JEREMIAH L.

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 112776 10/29/2025 12:41pm \$54.00 GHOUSTON
CASE # DC251028A **NAME:** EVERGREEN BANK GROUP D/B/A PERFORMANCE FINANCE, vs

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 112777 10/29/2025 12:46pm \$54.00 GHOUSTON
CASE # DC251029A NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. GARRETT

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 112778 10/29/2025 12:52pm \$54.00 GHOUSTON
CASE # DC251030A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 112779 10/29/2025 01:41pm \$180.00 YMORALES
CASE # LT250346A NAME: ENSIGN APARTMENTS, vs. SLAUGHTER, REBEKAH

Money Order	-	\$180.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin		5.00

RCPT# 112780 10/29/2025 01:44pm \$604.00 GHOUSTON
CASE # 25T1678A NAME: BARRIOS, ANTONIO TICKET # TXC253649965 BALANCE: 0.00

Money Order	-	\$604.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		470.00			0.00

RCPT# 112781 10/29/2025 02:41pm \$209.00 YMORALES
CASE # 25T1908A NAME: JIMENEZ-JAQUEZ, ALEJANDRIN TICKET # BALANCE: 0.00

Dismissal	-	\$209.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		128.00			0.00

RCPT# 112782 10/29/2025 03:21pm \$144.00 LHERNANDEZ
CASE # LT250362A NAME: CP ML 2024-TRM-SFR LLC, vs. WOOLEN, KRISTAL

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			0.00

RCPT# 112783 10/29/2025 03:27pm \$144.00 LHERNANDEZ
CASE # LT250363A NAME: CAMILLO HOUSES CV #6, LLC, vs. SAIPONGI, JENNIFER

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			0.00

RCPT# 112784 10/29/2025 03:32pm \$144.00 LHERNANDEZ
CASE # LT250364A NAME: CP ML 2024-TRM-SFR LLC, vs. GONZALEZ, FRANCISCA N

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 112785 10/29/2025 03:38pm \$234.00 LHERNADEZ
CASE # LT250365A NAME: CP ML 2024-TRM-SFR LLC, vs. SIMPSON, PETRINA

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 CONSTABLE PCT 1 90.00

RCPT# 112786 10/29/2025 04:30pm \$281.00 YMORALES
CASE # 25T1674A NAME: LOPEZ-TREJO, SERGIO TICKET # BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 112787 10/29/2025 04:31pm \$281.00 YMORALES
CASE # 25T1441A NAME: JONES, BRAYDEN MICHAEL TICKET # BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 112788 10/30/2025 09:15am \$229.00 LHERNADEZ
CASE # 25T1964A NAME: LEOS, ESTEVAN TICKET # S012808 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112789 10/30/2025 09:16am \$369.00 LHERNADEZ
CASE # 25T1965A NAME: LEOS, ESTEVAN TICKET # S012808 BALANCE: 0.00

Credit Card - \$369.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 0.00

RCPT# 112790 10/30/2025 10:05am \$200.00 YMORALES
CASE # 25T1367A NAME: GOODMAN, LATOYIA FRANCES TICKET # TX76P79DSUDX BALANCE: 0.00

Money Order - \$200.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 119.00 0.00

RCPT# 112791 10/30/2025 12:22pm \$54.00 GHOUSTON
CASE # DC251031A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. STOKER, KEITH

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112792 10/30/2025 02:38pm \$159.00 YMORALES

CASE # 25T2038A NAME: TELLO, JOSE MOLINA TICKET # TXC254012731 BALANCE: 0.00

Dismissal - \$159.00 NON-MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 25.00 0.00

RCPT# 112793 10/30/2025 02:39pm \$20.00 YMORALES
CASE # 25T2038A NAME: TELLO, JOSE MOLINA TICKET # TXC254012731 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112794 10/30/2025 03:50pm \$229.00 YMORALES
CASE # 25T1923A NAME: POPOCA, CEZAR ANDREW TICKET # S005726 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112795 10/30/2025 03:50pm \$20.00 YMORALES
CASE # 25T1923A NAME: POPOCA, CEZAR ANDREW TICKET # S005726 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112796 10/31/2025 09:12am \$54.00 GHOUSTON
CASE # DC251032A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112797 10/31/2025 09:17am \$54.00 GHOUSTON
CASE # DC251033A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. TURNER, CALVIN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112798 10/31/2025 09:21am \$171.00 LHERNANDEZ
CASE # 25T1970A NAME: CARRILLO HERNANDEZ, ANGEL TICKET # TX79A99DSUG5 BALANCE: 0.00

Credit Card - \$171.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 90.00 0.00

RCPT# 112799 10/31/2025 09:23am \$229.00 LHERNANDEZ
CASE # 25T1971A NAME: CARRILLO HERNANDEZ, ANGEL TICKET # TX79A99DSUG5 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 112800 10/31/2025 09:25am \$229.00 LHERNANDEZ
CASE # 25T1779A NAME: ZAMORA-CURNUTT, KRISTA DAN TICKET # TXC253682031 BALANCE: 0.00

Credit Card	-	\$229.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00		0.00	

RCPT# 112801 10/31/2025 09:30am \$182.00 LHERNANDEZ
CASE # 25T1934A NAME: GONZALEZ RAMIREZ, JORGE NO TICKET # TXC253936142 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		101.00		0.00	

RCPT# 112802 10/31/2025 09:32am \$523.00 LHERNANDEZ
CASE # 18T1462A NAME: MILLER, EVERETT TICKET # TX56FE0PUC16 BALANCE: 0.00

Credit Card	-	\$523.00	MONETARY		
AFDPS		5.00	C.H.S.	4.00	
TRANS. FEE		2.00	JPTECH	4.00	
CCC Prior 2019 \$40		40.00	JSF	6.00	
JURY REIMB FEE		4.00	T.F.C	3.00	
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00	
FINE		288.00	30% LINEBARGER FEE	108.00	
TIME PAY-STATE		25.00	OMNI-DPS	20.00	
OMNI-DTO		6.00	OMNI-COUNTY	4.00	

RCPT# 112803 10/31/2025 09:37am \$300.00 LHERNANDEZ
CASE # 19T2780A NAME: GILL, GREGORY STUART TICKET # TX5CME0URLXP BALANCE: 0.00

Credit Card	-	\$300.00	MONETARY		
AFDPS		5.00	C.H.S.	4.00	
TRANS. FEE		2.00	JPTECH	4.00	
CCC Prior 2019 \$40		40.00	JSF	6.00	
JURY REIMB FEE		4.00	T.F.C	3.00	
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00	
DEFERRED FINE		103.77	30% LINEBARGER FEE	69.23	
TIME PAY-STATE		25.00	OMNI-DPS	20.00	
OMNI-DTO		6.00	OMNI-COUNTY	4.00	

RCPT# 112804 10/31/2025 12:22pm \$182.00 YMORALES
CASE # 25T1761A NAME: RODRIGUEZ MEDINA, EDGAR AL TICKET # TXC253700508 BALANCE: 0.00

Cash	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		101.00		0.00	

RCPT# 112805 10/31/2025 01:07pm \$144.00 GHOUSTON
CASE # LT250366A NAME: SILVERTON, LTD, vs. PARDO, ERIN

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00		0.00	

RCPT# 112806 10/31/2025 01:17pm \$144.00 GHOUSTON
CASE # LT250367A NAME: SILVERTON, LTD, vs. PROFFITT, KASSANDRA

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00		0.00	

RCPT# 112807 10/31/2025 01:24pm \$144.00 GHOUSTON
CASE # LT250368A NAME: SILVERTON, LTD, vs. STEVENSON, CECIL

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/03/2025 AT 01:46pm
 ALL USERS
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 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE		1189.29	171.16	826.43	997.59	191.70	997.59	0.00
Consolidated Court Cost -		7629.84	2049.84	3596.00	5645.84	1984.00	564.58	5081.26
OMNI-DPS		140.00	0.00	80.00	80.00	60.00	0.00	80.00
CCC Prior 2019 \$40		360.00	80.00	160.00	240.00	120.00	240.00	0.00
JSE		50.00	12.00	22.00	34.00	16.00	3.40	30.60
JURY REIMB FEE		36.00	8.00	16.00	24.00	12.00	2.40	21.60
Indigent Defense Fund		14.00	4.00	6.00	10.00	4.00	1.00	9.00
State Traffic Fine - \$50		2025.38	625.38	1250.00	1875.38	150.00	75.02	1800.36
STF		60.00	0.00	0.00	0.00	60.00	0.00	0.00
MOVING VIOLATION STATE FE		0.20	0.00	0.00	0.00	0.20	0.00	0.00
TPDF Prior to 2019		14.00	4.00	6.00	10.00	4.00	0.00	10.00
TIME PAY-STATE		215.00	40.00	100.00	140.00	75.00	70.00	70.00
ARREST FEES		70.00	30.00	5.00	35.00	35.00	28.00	7.00
AFDPS		346.58	101.58	190.00	291.58	55.00	233.26	58.32
LWCO		93.00	0.00	0.00	0.00	93.00	0.00	0.00
AFSO		243.73	43.73	115.00	158.73	85.00	126.98	31.75
OMNI-DTO		42.00	0.00	24.00	24.00	18.00	24.00	0.00
OMNI DTO 2020		36.00	0.00	36.00	36.00	0.00	36.00	0.00
DEFERRED FINE		778.77	589.00	189.77	778.77	0.00	778.77	0.00
T.F.C		27.00	6.00	12.00	18.00	9.00	18.00	0.00
Trans Fine - \$3		121.52	37.52	75.00	112.52	9.00	112.52	0.00
OMNI-COUNTY		38.00	10.00	16.00	26.00	12.00	26.00	0.00
OMNI CO 2020		24.00	0.00	24.00	24.00	0.00	24.00	0.00
FINE		17333.90	3741.00	8700.10	12441.10	4892.80	12441.10	0.00
TIME PAYMENT FEE 2020		98.32	8.32	90.00	98.32	0.00	98.32	0.00
TRANS. FEE		42.00	12.00	20.00	32.00	10.00	32.00	0.00
DEFENSIVE DRIVING SCHOOL		50.00	50.00	0.00	50.00	0.00	50.00	0.00
DISMISSAL FINE 20.00		320.00	280.00	40.00	320.00	0.00	320.00	0.00
IWCONI		50.00	0.00	50.00	50.00	0.00	50.00	0.00
JPTech		36.00	8.00	16.00	24.00	12.00	24.00	0.00
Justice Court Tech - \$4		492.24	132.24	232.00	364.24	128.00	364.24	0.00
Court Jury Fund - \$0.10		12.32	3.32	5.80	9.12	3.20	9.12	0.00
C.H.S.		36.00	8.00	16.00	24.00	12.00	24.00	0.00
Courthouse Security Fund		603.00	162.00	284.20	446.20	156.80	446.20	0.00
TPDF 2019 \$5		615.31	165.31	290.00	455.31	160.00	455.31	0.00
		33243.40	8382.40	16493.30	24875.70	8367.70	17675.81	7199.89
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION		780.00	775.00	0.00	775.00	5.00	775.00	0.00
STATE CONSOLIDATED CIVIL		3276.00	3255.00	0.00	3255.00	21.00	0.00	3255.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 11/03/2025 AT 01:46pm

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Receipt #	Case #	Date	Category	Sub-Category	Amount	Case Type	Case #	Case Type	Amount	Case Type	Case #	Case Type	Amount
112492	LT250339A	10/02/2025	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00
	SERENITY VETERANS VILLAGE, vs												
	Cash												
112493	LT250342A	10/02/2025	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00
	BAYVILLE HOLDINGS LLC, vs												
	Cash												
112494	25T1801A	10/03/2025	AFDPS		5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
	CERVANTES,ARTURO JR												
	Dismissal												
112495	LT250343A	10/03/2025	SCCF	PI	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00
	SILVERTON, LTD, vs												
	Check												
112496	LT250344A	10/03/2025	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00
	DIAZ,ANGELINA vs DIAZ,ELIAS												
	Cash												
112497	25T1832A	10/03/2025	AFDPS		5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
	CASTELLANOS,ASHLEY												
	Cash												
112498	LT250307A	10/03/2025	WP		175.00	CV*40	5.00						
	CP ML 2024-TRM-SFR LLC, vs												
	Check												
112499	LT250345A	10/03/2025	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00
	CP ML 2024-TRM-SFR LLC, vs												
	Check												
112500	DC250915A	10/03/2025	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
	JEFFERSON CAPITAL SYSTEMS, LLC												
	Check												
112501	DC250916A	10/03/2025	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
	CAPITAL ONE, N.A., vs STOCKTON												
	Check												
112502	DC250917A	10/03/2025	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
	JEFFERSON CAPITAL SYSTEMS, LLC												

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Case ID	Case Description	Date	Category	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code
112513	DC161658A PALLIDA, L.L.C., vs WHITESIDE, Check	10/06/2025	CV*40	5.00									
112514	25T0980A PULLIN, ALLIE ANTONIA Credit Card	10/06/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	200.00
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	66.00			
112515	DC161521A INTEGRAS CAPITAL RECOVERY, LLC Check	10/06/2025	WP	175.00	CV*40	5.00		180.00					
112516	SC250055A GRAY, DUANE vs SCOTT, RANDY Cash	10/06/2025	CC	54.00				54.00					
112517	DC131003A NATIONAL COLLEGIATE STUDENT LO Check	10/06/2025	WP	175.00	CV*40	5.00		180.00					
112518	DC250922A INTEGRAS CAPITAL RECOVERY LLC, Check	10/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	CV*40	5.00	59.00
112519	25T1837A AYALA, CRECENSIO CONTRERAS Dismissal	10/06/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
			CJF-2019	0.10	FINE	148.00							
112520	25T1837A AYALA, CRECENSIO CONTRERAS Cash	10/06/2025	DIS20	20.00				20.00					
112521	DC213696A DISCOVERY BANK, vs CONTRERAS, G Check	10/06/2025	CO	6.00				6.00					
112522	DC203379A PORTFOLIO RECOVERY ASSOCIATES, Check	10/06/2025	CO	6.00				6.00					
112523	20T5717A TURK, AARON KYLE	10/07/2025	FINE	93.10	TRANS. FE	2.00		95.10					

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Account	Vendor	Date	GL Code	Amount	Category	Rate	Code	Amount	Category	Rate	Code	Amount	
VELAZQUEZ CRUZ, ISRAEL Credit Card			CJF-2019	0.10	FINE		101.00						
112556	25T0501A BUTTRILL, JUSTIN WAYNE Credit Card	10/09/2025	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019		50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE		3.00 25.00	CHS-2019 4.90
112557	DC250940A TD BANK USA, N.A., vs BURDA, SH Check	10/09/2025	SCCF	21.00	JCSF		25.00	CDRF	5.00	LGAF		3.00	54.00
112558	25T1718A CASTILLO-RUGAMA, WENDELL NOE Credit Card	10/09/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE		62.00 101.00	CHS-2019	4.90	TPDF-2019		5.00	JPTF-2019 4.00
112559	25T1719A CASTILLO-RUGAMA, WENDELL NOE Credit Card	10/09/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE		62.00 148.00	CHS-2019	4.90	TPDF-2019		5.00	JPTF-2019 4.00
112560	25T1720A CASTILLO-RUGAMA, WENDELL NOE Credit Card	10/09/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE		62.00 288.00	CHS-2019	4.90	TPDF-2019		5.00	JPTF-2019 4.00
112561	DC250941A PORTFOLIO RECOVERY ASSOCIATES, Check	10/09/2025	SCCF	21.00	JCSF		25.00	CDRF	5.00	LGAF		3.00	54.00
112562	DC250942A CAPITAL ONE, N.A., SUCCESSOR B Check	10/09/2025	SCCF	21.00	JCSF		25.00	CDRF	5.00	LGAF		3.00	54.00
112563	DC250943A PORTFOLIO RECOVERY ASSOCIATES, Check	10/09/2025	SCCF	21.00	JCSF		25.00	CDRF	5.00	LGAF		3.00	54.00
112564	DC250944A PORTFOLIO RECOVERY ASSOCIATES, Check	10/09/2025	SCCF	21.00	JCSF		25.00	CDRF	5.00	LGAF		3.00	54.00
112565	25T1844A	10/09/2025	AFSO	5.00	CCC-2019		62.00	CHS-2019	4.90	TPDF-2019		5.00	JPTF-2019 4.00

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Check	Check	10/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
112595	DC250952A MIDLAND CREDIT MANAGEMENT, INC Check	10/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
112596	25T1457A HERNANDEZ, RUBY ALEJANDRA Dismissal	10/14/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019 4.00 182.00
112597	DC250953A VELOCITY INVESTMENTS, LLC, vs Check	10/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
112598	DC250954A JPMORGAN CHASE BANK, N.A., vs Check	10/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
112599	DC250955A SECURITY CREDIT SERVICES, LLC, Check	10/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
112600	DC250956A CAPITAL ONE, N.A., vs PAREDES, Check	10/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
112601	LT250350A SILVER WINGS INVESTMENTS LLC, Check	10/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI 90.00 144.00
112602	DC250957A CITIBANK, N.A., vs ROGERS, KEVI Check	10/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
112603	DC250958A ALLY BANK, vs SMITH, COREY D Check	10/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
112604	19T2764A BRAND, SEAN ALEXANDER Time Served	10/14/2025	AFDPS STF MVF	5.00 30.00 0.10	T.F.C CCC Prior TPDF	3.00 40.00 2.00	C.H.S. JSF FINE	4.00 6.00 17.90	TRANS. FE JURY REIM 30% LINEB	2.00 4.00 36.00	JPTech 4.00 IDF 2.00 TIME PAY- 25.00 211.00
OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00						

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112605	25T1910A	10/14/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	307.00
	CABRERA TORRES, JOSEPH ZAHIR		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00			
	Money Order												
112606	DC250959A	10/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	SPRING OAKS CAPITAL SPV, LLC,												
	Check												
112607	DC250960A	10/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
112608	DC250961A	10/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	REPUBLIC FINANCE LLC, vs MALON												
	Check												
112609	18T0917A	10/14/2025	AFSO	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTF	4.00	CCC Prior	40.00	217.10
	PEDRAZA, MONICO ROSALES		JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
	Cash		FINE	70.00	TIME PAY-	25.00	30% LINEB	50.10					
112610	24T1053A	10/15/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	294.70
	CANDELARIO RODRIGUEZ, NAHIM		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	70.00	TP2020	15.00	
	Credit Card		30% LINEB	65.70	OCO	4.00	ODTO	6.00					
112611	25T1145A	10/15/2025	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
	CABALLERO, ALICIA		CJF-2019	0.10	FINE	128.00							
	Dismissal												
112612	25T1917A	10/15/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	IVY, CLAYTON RAY		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Credit Card												
112613	25T1146A	10/15/2025	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
	CABALLERO, ALICIA		CJF-2019	0.10	FINE	128.00							
	Dismissal												
112614	25T1147A	10/15/2025	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
	CABALLERO, ALICIA		CJF-2019	0.10	FINE	128.00							

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Receipt #	Account	Date	Category	Sub-Category	Amount	GL Code	Sub-Code	Amount	GL Code	Sub-Code	Amount	
112635	25T1947A	10/17/2025	AFDPS	5.00	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	SANTOS LUIS, ASUNCION		CJF-2019	0.10	101.00							
	Cash											
112636	25T1948A	10/17/2025	AFDPS	5.00	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	SANTOS LUIS, ASUNCION		TPDF-2019	5.00	4.00	CJF-2019	0.10	FINE	25.00			
	Cash											
112637	DC250968A	10/17/2025	SCCF	21.00	25.00	CDRF	5.00	LGAF	3.00		54.00	
	INTEGRAS CAPITAL RECOVERY, LLC											
	Check											
112638	25T1747A	10/17/2025	AFSO	5.00	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	604.00
	MARTIN, JAMIR MANUEL		TPDF-2019	5.00	4.00	CJF-2019	0.10	DEF20	470.00			
	Cash											
112639	DC250969A	10/17/2025	SCCF	21.00	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CAVALRY SPV I, LLC, AS ASSIGNE											
	Check											
112640	DC250970A	10/17/2025	SCCF	21.00	25.00	CDRF	5.00	LGAF	3.00		54.00	
	MIDLAND CREDIT MANAGEMENT, INC											
	Check											
112641	LT250351A	10/17/2025	SCCF	21.00	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
	56 ENNIS LLC, vs											
	Check											
112642	DC250971A	10/17/2025	SCCF	21.00	25.00	CDRF	5.00	LGAF	3.00		54.00	
	LVNV FUNDING LLC, vs GENTRY, ST											
	Check											
112643	DC250972A	10/17/2025	SCCF	21.00	25.00	CDRF	5.00	LGAF	3.00		54.00	
	LVNV FUNDING, LLC, vs GREEN, NI											
	Check											
112644	DC250973A	10/17/2025	SCCF	21.00	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CROWN ASSET MANAGEMENT, LLC AS											
	Check											
112645	DC250974A	10/17/2025	SCCF	21.00	25.00	CDRF	5.00	LGAF	3.00		54.00	

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CREDIT CORP SOLUTIONS INC, vs

Check

112646	DC250975A	10/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	TD BANK USA, N.A., vs GOODWIN,										
	Check										
112647	DC250976A	10/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	SYNCHRONY BANK, vs GROOM, LYNDA										
	Check										
112648	DC250977A	10/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	TD BANK USA, N.A., vs GREEN, NI										
	Check										
112649	DC250978A	10/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs RIPPSTEIN										
	Check										
112650	LT250325A	10/17/2025	WP	175.00	CV*40	5.00		180.00			
	CP ML 2024-TRM-SFR LLC, vs										
	Check										
112651	DC250979A	10/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs PITTS, DAN										
	Check										
112652	25T1982A	10/17/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019 4.00 182.00
	PEDRAZA ROSALES, MONICO										
	Cash										
				0.10	FINE	101.00					
112653	DC250980A	10/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	PCA ACQUISITIONS V, LLC, vs PI										
	Check										
112654	DC250981A	10/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CITIBANK, N.A., vs KINSEY, ROBE										
	Check										
112655	DC250982A	10/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING, LLC, vs SANCHEZ,										
	Check										
112656	DC250983A	10/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00

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Receipt #	Account #	Date	Category	Amount	Case Type	Receipt #	Amount	Case Type
MIDLAND CREDIT MANAGEMENT, INC								
Check								
112557	25T1759A	10/20/2025	AFDPS	5.00	CCC-2019	CHS-2019	4.90	TPDF-2019
	HOUCK, LEXEY JAYDEN		CJF-2019	0.10	FINE			
	Credit Card			328.00				
112558	25T1585A	10/20/2025	FINE	103.00	TRANS. FE		2.00	105.00
	JONES, SANDRA SHANELL							
	Credit Card							
112559	25T1799A	10/20/2025	AFDPS	5.00	CCC-2019	CHS-2019	4.90	TPDF-2019
	ARREDONDO, GABRIELA DENISE		CJF-2019	0.10	FINE		101.00	
	Credit Card							
112560	25T1800A	10/20/2025	AFDPS	5.00	STF-2019	CCC-2019	62.00	TFC-2019
	ARREDONDO, GABRIELA DENISE		TPDF-2019	5.00	JPTF-2019	CJF-2019	0.10	FINE
	Credit Card							
112561	25T0366A	10/20/2025	FINE	98.00	TRANS. FE		2.00	100.00
	HANCOCK, TARA EVETTE							
	Credit Card							
112562	DC250984A	10/20/2025	SCCF	21.00	JCSF	CDRF	5.00	LGAF
	MIDLAND CREDIT MANAGEMENT, INC							
	Check							
112563	DC250985A	10/20/2025	SCCF	21.00	JCSF	CDRF	5.00	LGAF
	TD BANK USA, N.A., vs BATSON, K							
	Check							
112564	DC250986A	10/20/2025	SCCF	21.00	JCSF	CDRF	5.00	LGAF
	CAVALRY SPVI, LLC, AS ASSIGNEE							
	Check							
112565	25T1860A	10/20/2025	AFDPS	5.00	CCC-2019	CHS-2019	4.90	TPDF-2019
	IKPATAC, FIDENCIO TECU		CJF-2019	0.10	FINE		101.00	
	Cash							
112566	DC250987A	10/20/2025	SCCF	21.00	JCSF	CDRF	5.00	LGAF
	CROWN ASSET MANAGEMENT, LLC AS							

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Check	Check	10/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
112667	DC250988A LVNV FUNDING, LLC, vs SARRACH, Check	10/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
112668	DC250989A CAPITAL ONE, N.A., SUCCESSOR B Check	10/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
112669	DC250990A CAPITAL ONE, N.A., SUCCESSOR B Check	10/20/2025	SCCF	21.00	JCSE	25.00	CDRF	5.00	LGAF	3.00	54.00
112670	DC250991A JEFFERSON CAPITAL SYSTEMS, LLC Check	10/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
112671	DC250992A JEFFERSON CAPITAL SYSTEMS, LLC Check	10/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
112672	25T2007A GUERRA PEREZ, JESUS ISREAL Cash	10/20/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019 4.00 182.00
112673	DC250993A LVNV FUNDING, LLC, vs WARE, BRI Check	10/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
112674	DC250994A LVNV FUNDING, LLC, vs APARICIO Check	10/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
112675	25T1980A MILLER, DONNA MARIE Cash	10/20/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DSC10	3.00 10.00	CHS-2019 4.90 144.00
112676	LT250329A 56 ENNIS LLC, vs Check	10/20/2025	WP	175.00	CV*40	5.00					
112677	25T2030A	10/21/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019 4.90 282.00

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AGUILAR VILLANUEVA,ALEXIS E	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00					
Credit Card													
112678 LT250352A CREEKSIDE TERRACE APARTMENTS, Cash	10/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00	
112679 LT250353A EMERALD GARDEN APT, vs Cash	10/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00	
112680 LT250354A BAYVILLE HOLDINGS LIC, vs Check	10/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00	
112681 25T1152A CABALLERO,ALICIA Money Order	10/22/2025	ARREST FE CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00	
112682 25T1150A CABALLERO,ALICIA Money Order	10/22/2025	ARREST FE CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00	
112683 25T1151A CABALLERO,ALICIA Money Order	10/22/2025	ARREST FE CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00	
112684 25T1144A CABALLERO,ALICIA Money Order	10/22/2025	ARREST FE CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 200.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00	
112685 25T1142A CABALLERO,ALICIA Money Order	10/22/2025	ARREST FE CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 200.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00	
112686 25T1143A CABALLERO,ALICIA Money Order	10/22/2025	ARREST FE CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 200.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00	

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112687	25T1141A CABALLERO, ALICIA Money Order	10/22/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 200.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00
112688	25T1635A SCOTT, ERIC LAMON Credit Card	10/22/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
112689	25T1636A SCOTT, ERIC LAMON Credit Card	10/22/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
112690	25T1994A JOYA, JOSEAL ANTONIO Credit Card	10/22/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
112691	25T1850A FLORES JIMENEZ, EDUARDO Credit Card	10/22/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
112692	25T1679A TORRES, SANTOS DANIEL Credit Card	10/22/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
112693	25T1864A KHOWJA, NAEEM Credit Card	10/22/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	282.00
112694	25T1958A AVALOS TORRES, CARLOS DANIEL Dismissal	10/22/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
112695	25T1958A AVALOS TORRES, CARLOS DANIEL Credit Card	10/22/2025	DIS20	20.00		20.00							

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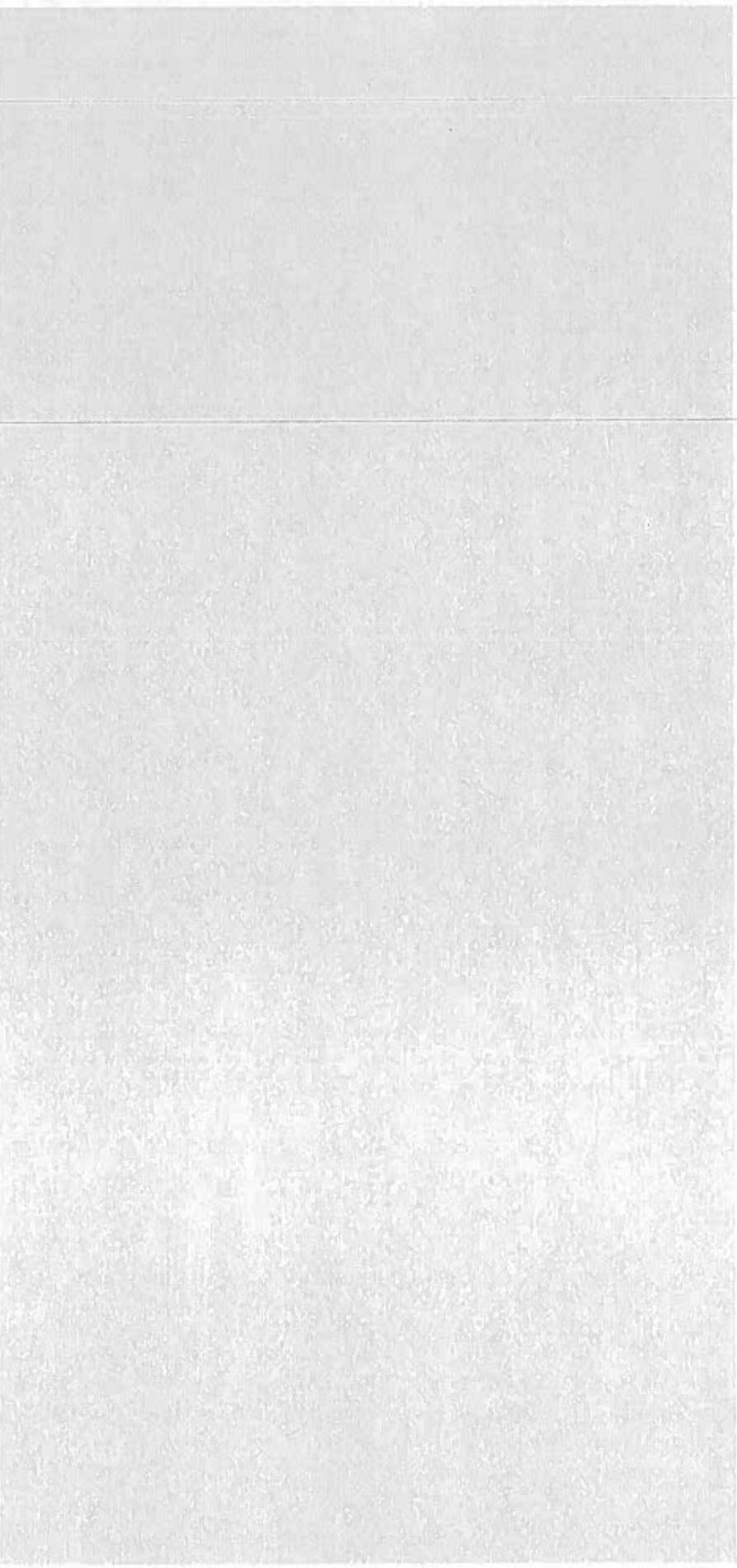
Credit Card

112738	25T1941A	10/27/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
	PAKES, FRANKLIN MARK		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
	Cash												
112739	25T1868A	10/27/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	PARADES DURAN, CRISTOPHER M		CJF-2019	0.10	FINE	148.00							
	Dismissal												
112740	25T1868A	10/27/2025	DIS20	20.00		20.00							
	PARADES DURAN, CRISTOPHER M												
	Money Order												
112741	25T2011A	10/27/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	129.00
	MONTEZ, JORGE ARMANDO		CJF-2019	0.10	FINE	48.00							
	Dismissal												
112742	25T2011A	10/27/2025	DIS20	20.00		20.00							
	MONTEZ, JORGE ARMANDO												
	Cash												
112743	25T1851A	10/27/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	BARNETT, DONELL ANTHONY		CJF-2019	0.10	FINE	148.00							
	Dismissal												
112744	25T1851A	10/27/2025	DIS20	20.00		20.00							
	BARNETT, DONELL ANTHONY												
	Money Order												
112745	25T1842A	10/28/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	BROWN, CLAYTON PAUL		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Credit Card												
112746	07T4432A	10/28/2025	AFSO	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTech	4.00	CCC Prior	40.00	538.20
	WALKER, LUVENIA SHUNTAE		JSF	4.00	JURY REIM	4.00	T.F.C	3.00	FINE	293.00	OMNI-DPS	20.00	
	Credit Card		OMNI-DFO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	30% LINEB	124.20			

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 11/03/2025 AT 01:46pm
 ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

GL CODE	DATE	SCCF	JCSF	CDRF	LGAF	PL	TOTAL
SILVERTON, LTD, vs Check							
112806 LT250367A SILVERTON, LTD, vs Check	10/31/2025	25.00	21.00	5.00	3.00	90.00	144.00
112807 LT250368A SILVERTON, LTD, vs Check	10/31/2025	25.00	21.00	5.00	3.00	90.00	144.00



DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 11/03/2025 AT 01:47pm
RECEIPT DATE 10/01/2025 to 10/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 112472 TO 112807

***** SUMMARY *****

MONETARY

Credit Card	16493.30
Check	12380.00
Cash	6285.40
Cashier's Check	159.00
Money Order	3792.00

TOTAL MONETARY: 39109.70

NON-MONETARY

Dismissal	7482.00
Time Served	885.70
Indigent	64.00

TOTAL NON-MONETARY: 8431.70

GRAND TOTAL: 47541.40

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T1555A	112472	10/01/2025	10/01/2025	129.00	CC	100337237098	112542
AZUNNA, GIFT CHIZARAM							
25T1460A	112473	10/01/2025	10/01/2025	282.00	CC	100337250244	112543
MATA, JOSHUA BAILEY							
25T1760A	112474	10/01/2025	10/01/2025	229.00	CC	100337305212	112544
HILLIN, WESLEY SCOTT							
LT250340A	112475	10/01/2025	10/01/2025	234.00	CK	277573	112545
CAMILLO HOUSES CV #2 LLC vs BUEGELER							
25T1315A	112476	10/01/2025	10/01/2025	125.00	DS		112546
DAVALOS, ALFRED							
LT250306A	112477	10/01/2025	10/01/2025	180.00	CA		112547
BATCHLER JR vs GREENLEE							
DC240392A	112478	10/01/2025	10/01/2025	8.00	CK	6150	112548
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs WILLIAMS							
25T1836A	112479	10/01/2025	10/01/2025	229.00	DS		112549
OTTS, MICAH SCOTT							
25T1836A	112480	10/01/2025	10/01/2025	20.00	CA		112550
OTTS, MICAH SCOTT							
25T1612A	112481	10/01/2025	10/01/2025	100.00	DS		112551
PATEL, SHIVAM PARESH							
25T1360A	112482	10/02/2025	10/02/2025	115.00	CA		112552
RODRIGUEZ, RICARDO							
DC250910A	112483	10/02/2025	10/02/2025	54.00	CK	716019	112553
CREDIT CORP SOLUTIONS INC vs WHITE							
07T2517A	112484	10/02/2025	10/02/2025	278.20	TS		112554
RAYSON, RODERICK LAKEITH							
25T1778A	112485	10/02/2025	10/02/2025	182.00	CC	100337368671	112555
BALENZUELA MEJIA, GERSAN ARIEL							
DC250911A	112486	10/02/2025	10/02/2025	54.00	CK	716022	112556
CREDIT CORP SOLUTIONS INC vs MORENO							
25T1787A	112487	10/02/2025	10/02/2025	182.00	CC	100337417624	112557
VASQUEZ GUEVARA, WILFREDO ERNESTO							
LT250341A	112488	10/02/2025	10/02/2025	144.00	CK	33837	112558
RESIDENTIAL HOME OWNER 1, LLC vs JEMISON							
DC250912A	112489	10/02/2025	10/02/2025	54.00	CK	50382220	112559
NAVY FEDERAL CREDIT UNION vs NICHOLS							
DC250913A	112490	10/02/2025	10/02/2025	54.00	CK	50382087	112560
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HADEN							
DC250914A	112491	10/02/2025	10/02/2025	54.00	CK	50382614	112561
MIDLAND CREDIT MANAGEMENT, INC. vs LUEBANO							
LT250339A	112492	10/02/2025	10/02/2025	144.00	CA		112562
SERENITY VETERANS VILLAGE vs HOOLE							
LT250342A	112493	10/02/2025	10/02/2025	144.00	CA		112563
BAYVILLE HOLDINGS LLC vs ALLEN							
25T1801A	112494	10/03/2025	10/03/2025	369.00	DS		112564
CERVANTES, ARTURO JR							
LT250343A	112495	10/03/2025	10/03/2025	234.00	CK	069067	112565
SILVERTON, LTD vs BIRKERT-CARROL							
LT250344A	112496	10/03/2025	10/03/2025	144.00	CA		112566
DIAZ vs DIAZ							
25T1832A	112497	10/03/2025	10/03/2025	182.00	CA		112567
CASTELLANOS, ASHLEY							
LT250307A	112498	10/03/2025	10/03/2025	180.00	CK	277939	112568
CP ML 2024-TRM-SFR LLC vs LAKES							
LT250345A	112499	10/03/2025	10/03/2025	144.00	CK	277992	112569
CP ML 2024-TRM-SFR LLC vs WILLIAMSON							
DC250915A	112500	10/03/2025	10/03/2025	54.00	CK	50382919	112570
JEFFERSON CAPITAL SYSTEMS, LLC vs REA							
DC250916A	112501	10/03/2025	10/03/2025	54.00	CK	50382925	112571
CAPITAL ONE, N.A. vs STOCKTON							
DC250917A	112502	10/03/2025	10/03/2025	54.00	CK	50382924	112572
JEFFERSON CAPITAL SYSTEMS, LLC vs COLIN							
DC250918A	112503	10/03/2025	10/03/2025	54.00	CK	50382923	112573
JEFFERSON CAPITAL SYSTEMS, LLC vs BURR							
DC250919A	112504	10/03/2025	10/03/2025	54.00	CK	50382922	112574
LVNV FUNDING, LLC vs ARREDONDO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0423A	112505	10/06/2025	10/06/2025	229.00	CA		112575
BALDERAS, ISIDORO IBARRA							
25T0426A	112506	10/06/2025	10/06/2025	182.00	CA		112576
BALDERAS, ISIDORO IBARRA							
DC250920A	112507	10/06/2025	10/06/2025	54.00	CK	50382921	112577
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RANTON							
DC250921A	112508	10/06/2025	10/06/2025	54.00	CK	50382920	112578
MIDLAND CREDIT MANAGEMENT, INC. vs MEJORADO							
24T1160A	112509	10/06/2025	10/06/2025	330.20	CC	100337555123	112579
HERNANDEZ, LAUREN DANIALLE							
25T1798A	112510	10/06/2025	10/06/2025	282.00	CC	100337586604	112580
TRAN, MAXIMILIAN LONDON							
25T1583A	112511	10/06/2025	10/06/2025	93.00	CC	100337586616	112581
JONES, SANDRA SHANELL							
25T0366A	112512	10/06/2025	10/06/2025	117.00	CC	100337652683	112582
HANCOCK, TARA EVETTE							
DC161658A	112513	10/06/2025	10/06/2025	5.00	CK	14222	112583
PALLIDA, L.L.C. vs WHITESIDE							
25T0980A	112514	10/06/2025	10/06/2025	200.00	CC	100337585496	112584
PULLIN, ALLIE ANTONIA							
DC161521A	112515	10/06/2025	10/06/2025	180.00	CK	30056	112585
INTEGRAS CAPITAL RECOVERY, LLC vs FRANCIS							
SC250055A	112516	10/06/2025	10/06/2025	54.00	CA		112586
GRAY vs SCOTT							
DC131003A	112517	10/06/2025	10/06/2025	180.00	CK	29391	112587
NATIONAL COLLEGIATE STUDENT LOAN TRUST 2005-3 vs ARNOLD							
DC250922A	112518	10/06/2025	10/06/2025	59.00	CK	30187	112588
INTEGRAS CAPITAL RECOVERY LLC vs BANK OF AMERICA							
25T1837A	112519	10/06/2025	10/06/2025	229.00	DS		112589
AYALA, CRECENSIO CONTRERAS							
25T1837A	112520	10/06/2025	10/06/2025	20.00	CA		112590
AYALA, CRECENSIO CONTRERAS							
DC213696A	112521	10/06/2025	10/06/2025	6.00	CK	255567	112591
DISCOVERY BANK vs CONTRERAS							
DC203379A	112522	10/06/2025	10/06/2025	6.00	CK	255568	112592
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DANIELS							
20T5717A	112523	10/07/2025	10/07/2025	95.10	CC	100337703014	112593
TURK, AARON KYLE							
25T0673A	112524	10/07/2025	10/07/2025	131.00	CC	100337750094	112594
MONTELONGO, ALEAH AMARI							
25T1709A	112525	10/07/2025	10/07/2025	182.00	CC	100337761469	112595
LINVEL, CAMERON ASHDEN							
25T1710A	112526	10/07/2025	10/07/2025	204.00	CC	100337761469	112596
LINVEL, CAMERON ASHDEN							
25T1711A	112527	10/07/2025	10/07/2025	369.00	CC	100337761469	112597
LINVEL, CAMERON ASHDEN							
25T0504A	112528	10/07/2025	10/07/2025	159.00	CCK	885090	112598
GREENSLADE, BRIAN DUSTIN							
DC250923A	112529	10/07/2025	10/07/2025	54.00	CK	289852	112599
MIDLAND CREDIT MANAGEMENT, INC. vs OTERO							
DC250924A	112530	10/07/2025	10/07/2025	54.00	CK	387663	112600
CITIBANK, N.A. vs AGUINAGA							
DC250925A	112531	10/07/2025	10/07/2025	54.00	CK	387624	112601
CITIBANK, N.A. vs KNIGHT							
LT250346A	112532	10/07/2025	10/07/2025	144.00	MO	22-103596902	112602
ENSIGN APARTMENTS vs SLAUGHTER							
25T0605A	112533	10/08/2025	10/08/2025	229.00	CC	100337804287	112603
MUHAMMAD, WASIM MUGHAL							
25T1872A	112534	10/08/2025	10/08/2025	282.00	CC	100337834175	112604
JIN, YINGYU							
LT250317A	112535	10/08/2025	10/08/2025	180.00	CK	205114	112605
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs POOLE							
25T1516A	112536	10/08/2025	10/08/2025	93.00	CA		112606
MONREAL, DAVID							
DC250926A	112537	10/08/2025	10/08/2025	54.00	CK	50383610	112607
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs LAKES							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC250927A	112538	10/08/2025	10/08/2025	54.00	CK	50383847	112608
LVNV FUNDING, LLC vs FERNANDEZ							
DC250928A	112539	10/08/2025	10/08/2025	54.00	CK	50383668	112609
VELOCITY INVESTMENTS, LLC vs VILLALOBOS							
DC250929A	112540	10/08/2025	10/08/2025	54.00	CK	50383587	112610
GALAXY INTERNATIONAL PURCHASING, LLC vs LYNCH							
DC250930A	112541	10/08/2025	10/08/2025	54.00	CK	50383813	112611
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RUSHING							
DC250931A	112542	10/08/2025	10/08/2025	54.00	CK	50383989	112612
CAPITAL ONE, N.A. vs STOCKTON							
DC250932A	112543	10/08/2025	10/08/2025	54.00	CK	50384146	112613
CREDIT CORP SOLUTIONS INC. vs THOMAS-WHITE							
DC250933A	112544	10/08/2025	10/08/2025	54.00	CK	50385140	112614
LVNV FUNDING LLC vs JONES							
DC250934A	112545	10/08/2025	10/08/2025	54.00	CK	50385155	112615
PCA ACQUISITIONS V, LLC vs BATES							
DC250935A	112546	10/08/2025	10/08/2025	54.00	CK	50385121	112616
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RIOS							
LT250347A	112547	10/08/2025	10/08/2025	144.00	CK	278488	112617
CP ML 2024-TRM-SFR LLC vs SALGADO							
DC250936A	112548	10/08/2025	10/08/2025	54.00	CK	50385094	112618
MARLETTE FUNDING GRANTOR TRUST 2021-2 vs COLE							
DC250937A	112549	10/08/2025	10/08/2025	54.00	CK	50384256	112619
MIDLAND CREDIT MANAGEMENT, INC. vs HERNANDEZ							
DC250938A	112550	10/08/2025	10/08/2025	54.00	CK	50384359	112620
VELOCITY INVESTMENTS, LLC vs SAXON							
25T1840A	112551	10/08/2025	10/08/2025	182.00	MO	22107908462	112621
RAFI, AHSOON							
25T1841A	112552	10/08/2025	10/08/2025	229.00	DS		112622
RAFI, AHSOON							
25T1841A	112553	10/08/2025	10/08/2025	20.00	MO	22107908462	112623
RAFI, AHSOON							
DC250939A	112554	10/09/2025	10/09/2025	54.00	CK	50384665	112624
TD BANK USA, N.A. vs ADERHOLT							
25T1846A	112555	10/09/2025	10/09/2025	182.00	CC	100337857493	112625
VELAZQUEZ CRUZ, ISRAEL							
25T0501A	112556	10/09/2025	10/09/2025	159.00	CC	100337863646	112626
BUTTRILL, JUSTIN WAYNE							
DC250940A	112557	10/09/2025	10/09/2025	54.00	CK	50384680	112627
TD BANK USA, N.A. vs BURDA							
25T1718A	112558	10/09/2025	10/09/2025	182.00	CC	100337882841	112628
CASTILLO-RUGAMA, WENDELL NOE							
25T1719A	112559	10/09/2025	10/09/2025	229.00	CC	100337882841	112629
CASTILLO-RUGAMA, WENDELL NOE							
25T1720A	112560	10/09/2025	10/09/2025	369.00	CC	100337882841	112630
CASTILLO-RUGAMA, WENDELL NOE							
DC250941A	112561	10/09/2025	10/09/2025	54.00	CK	50385002	112631
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HERNANDEZ							
DC250942A	112562	10/09/2025	10/09/2025	54.00	CK	50384454	112632
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HARRIS							
DC250943A	112563	10/09/2025	10/09/2025	54.00	CK	50384858	112633
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BUSCHEL							
DC250944A	112564	10/09/2025	10/09/2025	54.00	CK	50384841	112634
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HOLLOWAY							
25T1844A	112565	10/09/2025	10/09/2025	229.00	DS		112635
MEJIA, ARACELY							
25T1844A	112566	10/09/2025	10/09/2025	20.00	CA		112636
MEJIA, ARACELY							
25T1703A	112567	10/09/2025	10/09/2025	229.00	CA		112637
CHAIRES-VAZQUEZ, JOSE MANUEL							
25T1702A	112568	10/09/2025	10/09/2025	182.00	CA		112638
CHAIRES-VAZQUEZ, JOSE MANUEL							
17T8955A	112569	10/09/2025	10/09/2025	396.50	TS		112639
BLANKENSHIP, ALISHA A.J							
DC250945A	112570	10/09/2025	10/09/2025	54.00	CK	50385619	112640
MARLETTE SERVICING, LLC, DBA BEST EGG AS SERVICER FOR MARLETTE FUNDING GRANTOR TRUST 2021-3 vs SMITH							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC250946A	112571	10/09/2025	10/09/2025	54.00	CK	50385406	112641
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HARPER							
DC250947A	112572	10/09/2025	10/09/2025	54.00	CK	50385485	112642
SYNCHRONY BANK vs LOGAN							
25T1911A	112573	10/10/2025	10/10/2025	229.00	DS		112643
ARABIE, LARRY P							
25T1911A	112574	10/10/2025	10/10/2025	20.00	CA		112644
ARABIE, LARRY P							
25T0223A	112575	10/10/2025	10/10/2025	209.00	DS		112645
HARRIS, JARVIS OBRYAN							
25T0222A	112576	10/10/2025	10/10/2025	281.00	DS		112646
HARRIS, JARVIS OBRYAN							
25T1919A	112577	10/10/2025	10/10/2025	229.00	DS		112647
CLAXTON, JODIE LEANN							
25T1919A	112578	10/10/2025	10/10/2025	20.00	CA		112648
CLAXTON, JODIE LEANN							
LT250348A	112579	10/14/2025	10/14/2025	144.00	CA		112649
MUNOZ vs TORRES							
LT250349A	112580	10/14/2025	10/14/2025	144.00	CK	33849	112650
FKH SFR PROPCO J, L.P. vs BAILEY							
25T1773A	112581	10/14/2025	10/14/2025	332.00	CC	100338002782	112651
RUMHIZHA, SAMUEL CHITETA							
22T1544A	112582	10/14/2025	10/14/2025	297.70	CC	100338151935	112652
ROBERTS, HOLLY JEAN EMMA							
24T1987A	112583	10/14/2025	10/14/2025	334.10	CC	100338085917	112653
OZUNA, DASHA ELISE							
SC250059A	112584	10/14/2025	10/14/2025	144.00	CA		112654
BARRICK vs ALVERIO							
25T1655A	112585	10/14/2025	10/14/2025	192.00	DS		112655
SOLIS, ISRAEL							
SC250050A	112586	10/14/2025	10/14/2025	108.00	CA		112656
WEISS vs HAZEN							
25T1706A	112587	10/14/2025	10/14/2025	100.00	CA		112657
FLETCHMAN, CLINTON DANIEL							
25T1707A	112588	10/14/2025	10/14/2025	204.00	DS		112658
FLETCHMAN, CLINTON DANIEL							
25T1708A	112589	10/14/2025	10/14/2025	229.00	DS		112659
FLETCHMAN, CLINTON DANIEL							
25T1537A	112590	10/14/2025	10/14/2025	281.00	DS		112660
ALLEN, BILLY EDMON							
DC250948A	112591	10/14/2025	10/14/2025	54.00	CK	50385877	112661
CAPITAL ONE, N.A. vs MULNE							
DC250949A	112592	10/14/2025	10/14/2025	54.00	CK	50386221	112662
FIRST PORTFOLIO VENTURES II, LLC vs ONEAL							
DC250950A	112593	10/14/2025	10/14/2025	54.00	CK	50385994	112663
JEFFERSON CAPITAL SYSTEMS, LLC vs VAUGHN							
DC250951A	112594	10/14/2025	10/14/2025	54.00	CK	29872	112664
JPMORGAN CHASE BANK, N.A. vs CROWE							
DC250952A	112595	10/14/2025	10/14/2025	54.00	CK	50386362	112665
MIDLAND CREDIT MANAGEMENT, INC. vs JACKSON							
25T1457A	112596	10/14/2025	10/14/2025	182.00	DS		112666
HERNANDEZ, RUBY ALEJANDRA							
DC250953A	112597	10/14/2025	10/14/2025	54.00	CK	50386481	112667
VELOCITY INVESTMENTS, LLC vs HILL							
DC250954A	112598	10/14/2025	10/14/2025	54.00	CK	29729	112668
JPMORGAN CHASE BANK, N.A. vs MARTINEZ-CANTU							
DC250955A	112599	10/14/2025	10/14/2025	54.00	CK	062259	112669
SECURITY CREDIT SERVICES, LLC vs ABEJA							
DC250956A	112600	10/14/2025	10/14/2025	54.00	CK	50386559	112670
CAPITAL ONE, N.A. vs PAREDES							
LT250350A	112601	10/14/2025	10/14/2025	144.00	CK	002239	112671
SILVER WINGS INVESTMENTS LLC vs LEONARD							
DC250957A	112602	10/14/2025	10/14/2025	54.00	CK	50386722	112672
CITIBANK, N.A. vs ROGERS							
DC250958A	112603	10/14/2025	10/14/2025	54.00	CK	50386927	112673
ALLY BANK vs SMITH							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
19T2764A	112604	10/14/2025	10/14/2025	211.00	TS		112674
BRAND, SEAN ALEXANDER							
25T1910A	112605	10/14/2025	10/14/2025	307.00	MO	22-103597031	112675
CABRERA TORRES, JOSEPH ZAHIR							
DC250959A	112606	10/14/2025	10/14/2025	54.00	CK	50386894	112676
SPRING OAKS CAPITAL SPV, LLC vs CAMPOS							
DC250960A	112607	10/14/2025	10/14/2025	54.00	CK	50386840	112677
MIDLAND CREDIT MANAGEMENT, INC. vs WALTER							
DC250961A	112608	10/14/2025	10/14/2025	54.00	CK	9200044141	112678
REPUBLIC FINANCE LLC vs MALONE							
18T0917A	112609	10/14/2025	10/14/2025	217.10	CA		112679
PEDRAZA, MONICO ROSALES							
24T1053A	112610	10/15/2025	10/15/2025	294.70	CC	100338192377	112680
CANDELARIO RODRIGUEZ, NAHIM							
25T1145A	112611	10/15/2025	10/15/2025	209.00	DS		112681
CABALLERO, ALICIA							
25T1917A	112612	10/15/2025	10/15/2025	282.00	CC	100338218278	112682
IVY, CLAYTON RAY							
25T1146A	112613	10/15/2025	10/15/2025	209.00	DS		112683
CABALLERO, ALICIA							
25T1147A	112614	10/15/2025	10/15/2025	209.00	DS		112684
CABALLERO, ALICIA							
25T1148A	112615	10/15/2025	10/15/2025	209.00	DS		112685
CABALLERO, ALICIA							
25T1149A	112616	10/15/2025	10/15/2025	209.00	DS		112686
CABALLERO, ALICIA							
25T0820A	112617	10/15/2025	10/15/2025	100.00	CC	100338250253	112687
SANCHEZ, HAYLIE FAITHE							
25T1159A	112618	10/15/2025	10/15/2025	135.00	CC	100338268325	112688
FUTRAL, HAYDEN LEE							
LT250324A	112619	10/15/2025	10/15/2025	180.00	CK	279490	112689
CAMILLO PROPERTIES, LTD vs SAIPONGI							
LT250326A	112620	10/15/2025	10/15/2025	180.00	CK	279488	112690
CAMILLO HOUSES CV #2 LLC vs YATES-SALLIE							
LT250327A	112621	10/15/2025	10/15/2025	180.00	CK	279489	112691
CAMILLO OZ SFR 2019 LLC vs WORLDS							
DC250962A	112622	10/15/2025	10/15/2025	54.00	CK	50387146	112692
LVNV FUNDING LLC vs JOHNSON							
DC250963A	112623	10/15/2025	10/15/2025	54.00	CK	50387071	112693
LVNV FUNDING LLC vs BRANCO							
DC250964A	112624	10/15/2025	10/15/2025	54.00	CK	30265	112694
BANK OF AMERICA, N.A. vs HERNANDEZ							
DC250965A	112625	10/15/2025	10/15/2025	54.00	CK	50387141	112695
BANK OF AMERICA, N.A. vs PURSLEY							
DC250966A	112626	10/15/2025	10/15/2025	54.00	CK	50387032	112696
LVNV FUNDING LLC vs CHAVEZ							
DC250967A	112627	10/15/2025	10/15/2025	54.00	CK	50387182	112697
LVNV FUNDING LLC vs LOFTIS							
24T1050A	112628	10/15/2025	10/15/2025	100.80	CA		112698
MURGUIA REYES, SALVADOR							
25T0785A	112629	10/16/2025	10/16/2025	224.00	CC	100338356156	112699
HERNANDEZ GARCIA, OSMANY							
25T1357A	112630	10/16/2025	10/16/2025	115.00	CA		112700
RODRIGUEZ, RICARDO							
LT250312A	112631	10/16/2025	10/16/2025	180.00	MO	22-103597062	112701
ENSGN APARTMENTS vs KNOX							
25T1849A	112632	10/16/2025	10/16/2025	229.00	DS		112702
MOORE, TYLER LYNN							
25T1849A	112633	10/16/2025	10/16/2025	20.00	MO	38213623361	112703
MOORE, TYLER LYNN							
DC250136A	112634	10/16/2025	10/16/2025	2.00	CK	1872394	112704
CKS PRIME INVESTMENTS, LLC vs MCCARTY							
25T1947A	112635	10/17/2025	10/17/2025	182.00	CA		112705
SANTOS LUIS, ASUNCION							
25T1948A	112636	10/17/2025	10/17/2025	159.00	CA		112706
SANTOS LUIS, ASUNCION							

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DC250968A	112637	10/17/2025	10/17/2025	54.00	CK	30284	112707
INTEGRAS CAPITAL RECOVERY, LLC vs BIBB							
25T1747A	112638	10/17/2025	10/17/2025	604.00	CA		112708
MARTIN, JAMIR MANUEL							
DC250969A	112639	10/17/2025	10/17/2025	54.00	CK	50387311	112709
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs GUNN							
DC250970A	112640	10/17/2025	10/17/2025	54.00	CK	50387480	112710
MIDLAND CREDIT MANAGEMENT, INC. vs FOBBS							
LT250351A	112641	10/17/2025	10/17/2025	144.00	CK	1144	112711
56 ENNIS LLC vs PETERSEN							
DC250971A	112642	10/17/2025	10/17/2025	54.00	CK	50388138	112712
LVNV FUNDING LLC vs GENTRY							
DC250972A	112643	10/17/2025	10/17/2025	54.00	CK	50387692	112713
LVNV FUNDING, LLC vs GREEN							
DC250973A	112644	10/17/2025	10/17/2025	54.00	CK	50387994	112714
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (PROSPER FUNDING LLC) vs RAMIREZ							
DC250974A	112645	10/17/2025	10/17/2025	54.00	CK	716275	112715
CREDIT CORP SOLUTIONS INC vs LIMONES							
DC250975A	112646	10/17/2025	10/17/2025	54.00	GK	50388274	112716
TD BANK USA, N.A. vs GOODWIN							
DC250976A	112647	10/17/2025	10/17/2025	54.00	CK	50387943	112717
SYNCHRONY BANK vs GROOM							
DC250977A	112648	10/17/2025	10/17/2025	54.00	CK	50388230	112718
TD BANK USA, N.A. vs GREEN							
DC250978A	112649	10/17/2025	10/17/2025	54.00	CK	50387504	112719
LVNV FUNDING LLC vs RIPPSTEIN							
LT250325A	112650	10/17/2025	10/17/2025	180.00	CK	280093	112720
CP ML 2024-TRM-SFR LLC vs GARCIA							
DC250979A	112651	10/17/2025	10/17/2025	54.00	CK	50387817	112721
LVNV FUNDING LLC vs PITTS							
25T1982A	112652	10/17/2025	10/17/2025	182.00	CA		112722
PEDRAZA ROSALES, MONICO							
DC250980A	112653	10/17/2025	10/17/2025	54.00	CK	50387496	112723
PCA ACQUISITIONS V, LLC vs PINON							
DC250981A	112654	10/17/2025	10/17/2025	54.00	CK	50388464	112724
CITIBANK, N.A. vs KINSEY							
DC250982A	112655	10/17/2025	10/17/2025	54.00	CK	50388598	112725
LVNV FUNDING, LLC vs SANCHEZ							
DC250983A	112656	10/17/2025	10/17/2025	54.00	CK	50388597	112726
MIDLAND CREDIT MANAGEMENT, INC. vs DIMELLIO							
25T1759A	112657	10/20/2025	10/20/2025	409.00	CC	100338494965	112727
HOUCK, LEXEY JAYDEN							
25T1585A	112658	10/20/2025	10/20/2025	105.00	CC	100338555305	112728
JONES, SANDRA SHANELL							
25T1799A	112659	10/20/2025	10/20/2025	182.00	CC	100338598613	112729
ARREDONDO, GABRIELA DENISE							
25T1800A	112660	10/20/2025	10/20/2025	182.00	CC	100338598613	112730
ARREDONDO, GABRIELA DENISE							
25T0366A	112661	10/20/2025	10/20/2025	100.00	CC	100338563158	112731
HANCOCK, TARA EVETTE							
DC250984A	112662	10/20/2025	10/20/2025	54.00	CK	50388736	112732
MIDLAND CREDIT MANAGEMENT, INC. vs HERNANDEZ							
DC250985A	112663	10/20/2025	10/20/2025	54.00	CK	50388913	112733
TD BANK USA, N.A. vs BATSON							
DC250986A	112664	10/20/2025	10/20/2025	54.00	CK	50389332	112734
CAVALRY SPVI, LLC, AS ASSIGNEE OF WESTLAKE SERVICES, LLC vs HOBBS							
25T1860A	112665	10/20/2025	10/20/2025	182.00	CA		112735
IXPATA, FIDENCIO TECU							
DC250987A	112666	10/20/2025	10/20/2025	54.00	CK	50388777	112736
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (SOFI LENDING) vs WOODS							
DC250988A	112667	10/20/2025	10/20/2025	54.00	CK	50389045	112737
LVNV FUNDING, LLC vs SARRACH							
DC250989A	112668	10/20/2025	10/20/2025	54.00	CK	50388882	112738
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs MONTEMAYOR							
DC250990A	112669	10/20/2025	10/20/2025	54.00	CK	50388887	112739
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs YRLAS							

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DC250991A	112670	10/20/2025	10/20/2025	54.00	CK	50389013	112740
JEFFERSON CAPITAL SYSTEMS, LLC vs CALDWELL							
DC250992A	112671	10/20/2025	10/20/2025	54.00	CK	50389021	112741
JEFFERSON CAPITAL SYSTEMS, LLC vs DLABAJ							
25T2007A	112672	10/20/2025	10/20/2025	182.00	CA		112742
GUERRA PEREZ, JESUS ISREAL							
DC250993A	112673	10/20/2025	10/20/2025	54.00	CK	50389211	112743
LVNV FUNDING, LLC vs WARE							
DC250994A	112674	10/20/2025	10/20/2025	54.00	CK	50389219	112744
LVNV FUNDING, LLC vs APARICIO							
25T1980A	112675	10/20/2025	10/20/2025	144.00	CA		112745
MILLER, DONNA MARIE							
LT250329A	112676	10/20/2025	10/20/2025	180.00	CK	1146	112746
56 ENNIS LLC vs CAREY							
25T2030A	112677	10/21/2025	10/21/2025	282.00	CC	100338676784	112747
AGUILAR VILLANUEVA, ALEXIS E							
LT250352A	112678	10/21/2025	10/21/2025	144.00	CA		112748
CREEKSIDE TERRACE APARTMENTS vs REAGOR							
LT250353A	112679	10/21/2025	10/21/2025	144.00	CA		112749
EMERALD GARDEN APT vs BUTLER							
LT250354A	112680	10/21/2025	10/21/2025	144.00	CK	2771	112750
BAYVILLE HOLDINGS LLC vs ALLEN							
25T1152A	112681	10/22/2025	10/22/2025	209.00	MO	19-773706297/19	112751
CABALLERO, ALICIA							
25T1150A	112682	10/22/2025	10/22/2025	209.00	MO	19-773706297/19	112752
CABALLERO, ALICIA							
25T1151A	112683	10/22/2025	10/22/2025	209.00	MO	19-773706297/19	112753
CABALLERO, ALICIA							
25T1144A	112684	10/22/2025	10/22/2025	281.00	MO	19-773706297/19	112754
CABALLERO, ALICIA							
25T1142A	112685	10/22/2025	10/22/2025	281.00	MO	19-773706297/19	112755
CABALLERO, ALICIA							
25T1143A	112686	10/22/2025	10/22/2025	281.00	MO	19-773706297/19	112756
CABALLERO, ALICIA							
25T1141A	112687	10/22/2025	10/22/2025	281.00	MO	19-773706297/19	112757
CABALLERO, ALICIA							
25T1635A	112688	10/22/2025	10/22/2025	229.00	CC	100338703364	112758
SCOTT, ERIC LAMON							
25T1636A	112689	10/22/2025	10/22/2025	229.00	CC	100338703364	112759
SCOTT, ERIC LAMON							
25T1994A	112690	10/22/2025	10/22/2025	182.00	CC	100338751522	112760
JOYA, JOSEAL ANTONIO							
25T1850A	112691	10/22/2025	10/22/2025	182.00	CC	100338757707	112761
FLORES JIMENEZ, EDUARDO							
25T1679A	112692	10/22/2025	10/22/2025	369.00	CC	100338758011	112762
TORRES, SANTOS DANIEL							
25T1864A	112693	10/22/2025	10/22/2025	282.00	CC	100338762332	112763
KHOWJA, NAEEM							
25T1958A	112694	10/22/2025	10/22/2025	229.00	DS		112764
AVALOS TORRES, CARLOS DANIEL							
25T1958A	112695	10/22/2025	10/22/2025	20.00	CC	100338786808	112765
AVALOS TORRES, CARLOS DANIEL							
25T1968A	112696	10/22/2025	10/22/2025	229.00	DS		112766
OVALLE, ANTHONY JULIUS							
25T1968A	112697	10/22/2025	10/22/2025	20.00	CC	100338778273	112767
OVALLE, ANTHONY JULIUS							
DC250995A	112698	10/22/2025	10/22/2025	54.00	CK	289460	112768
CAPITAL ONE, N.A. vs FORD							
DC250996A	112699	10/22/2025	10/22/2025	54.00	CK	288919	112769
CAPITAL ONE, N.A. vs CONWAY							
25T1518A	112700	10/22/2025	10/22/2025	61.00	CA		112770
MONREAL, DAVID							
DC250997A	112701	10/22/2025	10/22/2025	54.00	CK	50389894	112771
MIDLAND CREDIT MANAGEMENT, INC. vs BARRIENTOS							
DC250998A	112702	10/22/2025	10/22/2025	54.00	CK	50390161	112772
CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTLAKE SERVICES, LLC vs LOWDERMILK							

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DC250999A	112703	10/22/2025	10/22/2025	54.00	CK	50390006	112773
CAPITAL ONE, N.A. vs HERRERA							
DC251000A	112704	10/22/2025	10/22/2025	54.00	CK	50390005	112774
CAPITAL ONE, N.A. vs RAMIREZ							
DC251001A	112705	10/22/2025	10/22/2025	54.00	CK	50390289	112775
CAPITAL ONE, N.A. vs WILLIAMS							
DC251002A	112706	10/22/2025	10/22/2025	54.00	CK	50390327	112776
MIDLAND CREDIT MANAGEMENT, INC. vs DAMERON							
DC251003A	112707	10/22/2025	10/22/2025	54.00	CK	50389484	112777
CITIBANK, N.A. vs VIEYRA							
DC251004A	112708	10/22/2025	10/22/2025	54.00	CK	50389439	112778
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HUBBARD							
DC251005A	112709	10/22/2025	10/22/2025	54.00	CK	50389434	112779
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs GERHARD							
DC251006A	112710	10/22/2025	10/22/2025	54.00	CK	50389750	112780
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs HOFFMAN							
DC251007A	112711	10/22/2025	10/22/2025	54.00	CK	50389606	112781
JEFFERSON CAPITAL SYSTEMS, LLC vs MORAN							
LT250355A	112712	10/22/2025	10/22/2025	144.00	CK	002240	112782
NORTH vs WILKERSON							
25T1999A	112713	10/23/2025	10/23/2025	332.00	CC	100338813588	112783
PAYINGANNORE SUDHIR, NANDHEN							
25T1817A	112714	10/23/2025	10/23/2025	204.00	CC	100338832652	112784
GOMEZ, EDUARDO							
25T1855A	112715	10/23/2025	10/23/2025	182.00	CC	100338839317	112785
NAVARRO ACOSTA, JOEL IVAN							
LT250341A	112716	10/23/2025	10/23/2025	64.00	IND		112786
RESIDENTIAL HOME OWNER 1, LLC vs JEMISON							
25T1972A	112717	10/23/2025	10/23/2025	229.00	DS		112787
KIZER, STEPHANIE MARIE							
25T1972A	112718	10/23/2025	10/23/2025	20.00	CA		112788
KIZER, STEPHANIE MARIE							
19T4106A	112719	10/23/2025	10/23/2025	318.50	CA		112789
FINCHER, STACI CATHERINE							
25T2004A	112720	10/23/2025	10/23/2025	200.00	CA		112790
JACKSON, HUEY CHARLES							
25T1992A	112721	10/23/2025	10/23/2025	144.00	CA		112791
PEDROZA, JAVIER							
20T5791A	112722	10/24/2025	10/24/2025	431.60	CC	100338908797	112792
DE LEON HERNANDEZ, YAIRIN							
20T5792A	112723	10/24/2025	10/24/2025	239.20	CC	100338908797	112793
DE LEON HERNANDEZ, YAIRIN							
25T1669A	112724	10/24/2025	10/24/2025	369.00	CC	100338913650	112794
DOUGHTY, A H CHASE							
DC251008A	112725	10/24/2025	10/24/2025	54.00	CK	50390494	112795
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs PRICE							
DC251009A	112726	10/24/2025	10/24/2025	54.00	CK	50390591	112796
JEFFERSON CAPITAL SYSTEMS, LLC vs BINGAMAN							
DC251010A	112727	10/24/2025	10/24/2025	54.00	CK	50391067	112797
TD BANK USA, N.A. vs WREN							
DC251011A	112728	10/24/2025	10/24/2025	54.00	CK	50391088	112798
INDEPENDENCE CAPITAL RECOVERY, LLC vs WAYNE							
DC251012A	112729	10/24/2025	10/24/2025	54.00	CK	50390929	112799
AMERICAN EXPRESS NATIONAL BANK vs DICKSON AKA LASHAY DICKSON TOTAL TRAVEL XPERIEN							
DC251013A	112730	10/24/2025	10/24/2025	54.00	CK	50390285	112800
LVNV FUNDING, LLC vs GREEN							
DC251014A	112731	10/24/2025	10/24/2025	54.00	CK	50390667	112801
LVNV FUNDING, LLC vs MONTEMAYOR							
DC251015A	112732	10/24/2025	10/24/2025	54.00	CK	50390402	112802
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs JUSTUS							
25T1939A	112733	10/24/2025	10/24/2025	144.00	CA		112803
THOMAS, JUSTIN ABRAHAM							
DC251016A	112734	10/24/2025	10/24/2025	54.00	CK	50390522	112804
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs MARTINEZ							
LT250334A	112735	10/24/2025	10/24/2025	180.00	CK	281779	112805
CAMILLO HOUSES CV #2 LLC vs COX							

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25T2002A	112736	10/27/2025	10/27/2025	182.00	CC	100339026699	112806
RODRIGUEZ AVILA, CRISTIAN ANTONIO							
25T1793A	112737	10/27/2025	10/27/2025	257.00	CC	100339036977	112807
OLLISON, NEHEMIAH KEITH							
25T1941A	112738	10/27/2025	10/27/2025	144.00	CA		112808
PAKES, FRANKLIN MARK							
25T1868A	112739	10/27/2025	10/27/2025	229.00	DS		112809
PAREDES DURAN, CRISTOPHER M							
25T1868A	112740	10/27/2025	10/27/2025	20.00	MO	22110834841	112810
PAREDES DURAN, CRISTOPHER M							
25T2011A	112741	10/27/2025	10/27/2025	129.00	DS		112811
MONTES, JORGE ARMANDO							
25T2011A	112742	10/27/2025	10/27/2025	20.00	CA		112812
MONTES, JORGE ARMANDO							
25T1851A	112743	10/27/2025	10/27/2025	229.00	DS		112813
BARNETT, DONELL ANTHONY							
25T1851A	112744	10/27/2025	10/27/2025	20.00	MO	19-783724963	112814
BARNETT, DONELL ANTHONY							
25T1842A	112745	10/28/2025	10/28/2025	159.00	CC	100339105622	112815
BROWN, CLAYTON PAUL							
07T4482A	112746	10/28/2025	10/28/2025	538.20	CC	100339112237	112816
WALKER, LUVENIA SHUNTAE							
25T1937A	112747	10/28/2025	10/28/2025	232.00	CC	100339189262	112817
MATA GONZALEZ, ANGEL QUIRINO							
25T1847A	112748	10/28/2025	10/28/2025	182.00	CC	100339189886	112818
SANTILLAN IBARRA, ALLAN URIEL							
DC251017A	112749	10/28/2025	10/28/2025	54.00	CK	281983	112819
MIDLAND CREDIT MANAGEMENT, INC. vs CAMPOS							
25T2032A	112750	10/28/2025	10/28/2025	229.00	DS		112820
PULIDO CHAVEZ, EMMA NATALIA							
25T2032A	112751	10/28/2025	10/28/2025	20.00	MO	22-109861864	112821
PULIDO CHAVEZ, EMMA NATALIA							
LT250356A	112752	10/28/2025	10/28/2025	144.00	CK	205190	112822
LARKIN STREET HOMES, LLC vs NORTHCOTE							
LT250357A	112753	10/28/2025	10/28/2025	234.00	CK	205188	112823
HPA II TEXAS SUB 2020-1 ML LLC vs DOE							
LT250358A	112754	10/28/2025	10/28/2025	234.00	CK	205192	112824
BSFR PROPERTY MANAGEMENT, LLC, AS AGENT FOR THE OWNER vs FERNANDEZ							
LT250359A	112755	10/28/2025	10/28/2025	144.00	CK	282146	112825
CAMILLO HOUSES CV #6, LLC vs SHANKS							
LT250360A	112756	10/28/2025	10/28/2025	144.00	CK	282147	112826
SPYGLASS APARTMENTS OF ENNIS, LP vs GOUARD							
LT250361A	112757	10/28/2025	10/28/2025	234.00	CK	282148	112827
SPYGLASS APARTMENTS OF ENNIS, LP vs ESCANDON							
DC251018A	112758	10/28/2025	10/28/2025	54.00	CK	50391448	112828
LVNV FUNDING, LLC vs MCCULLAR							
DC251019A	112759	10/28/2025	10/28/2025	54.00	CK	50391525	112829
TD BANK USA, N.A. vs BECCERA-GONZALEZ							
DC251020A	112760	10/28/2025	10/28/2025	54.00	CK	50391870	112830
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HECTOR							
DC251021A	112761	10/28/2025	10/28/2025	54.00	CK	50391959	112831
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB vs ARGUMANIZ							
DC251022A	112762	10/28/2025	10/28/2025	54.00	CK	50391965	112832
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB vs GIBSON							
DC251023A	112763	10/28/2025	10/28/2025	54.00	CK	50391941	112833
TD BANK USA, N.A. vs CORTES							
DC251024A	112764	10/28/2025	10/28/2025	54.00	CK	50391715	112834
JEFFERSON CAPITAL SYSTEMS, LLC vs BRYANT							
DC251025A	112765	10/28/2025	10/28/2025	54.00	CK	50391714	112835
JEFFERSON CAPITAL SYSTEMS, LLC vs PADDOCK							
25T2073A	112766	10/29/2025	10/29/2025	182.00	CA		112836
MASCORRO, NATANAEL							
25T1772A	112767	10/29/2025	10/29/2025	282.00	CC	100339227144	112837
PAEZ OCHOA, CRISTHIAN DARWIN							
25T1993A	112768	10/29/2025	10/29/2025	257.00	CC	100339237053	112838
BHATTA, ANISHA							

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25T2044A	112769	10/29/2025	10/29/2025	183.00	CC	100339243729	112839
SANCHEZ BARRERA, GUSTAVO							
25T2043A	112770	10/29/2025	10/29/2025	182.00	CC	100339243729	112840
SANCHEZ BARRERA, GUSTAVO							
17T9265A	112771	10/29/2025	10/29/2025	357.50	CC	100339282556	112841
CHERRY, SHANNON RENEE							
25T2051A	112772	10/29/2025	10/29/2025	280.00	CC	100339284951	112842
DELACERDA, JEREMY ISIAH							
25T1979A	112773	10/29/2025	10/29/2025	144.00	MO	19-775569062	112843
LACY, SHARONDA DESHAUN							
DC251026A	112774	10/29/2025	10/29/2025	54.00	CK	50392122	112844
MIDLAND CREDIT MANAGEMENT, INC. vs THOMAS							
DC251027A	112775	10/29/2025	10/29/2025	54.00	CK	50392400	112845
SYNCHRONY BANK vs MORIN							
DC251028A	112776	10/29/2025	10/29/2025	54.00	CK	50392454	112846
EVERGREEN BANK GROUP D/B/A PERFORMANCE FINANCE vs SERMINO							
DC251029A	112777	10/29/2025	10/29/2025	54.00	CK	50392254	112847
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs GARRETT							
DC251030A	112778	10/29/2025	10/29/2025	54.00	CK	50392339	112848
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs WINSOR							
LT250346A	112779	10/29/2025	10/29/2025	180.00	MO	22110834881	112849
ENSGN APARTMENTS vs SLAUGHTER							
25T1678A	112780	10/29/2025	10/29/2025	604.00	MO	22-110834882	112850
BARRIOS, ANTONIO							
25T1908A	112781	10/29/2025	10/29/2025	209.00	DS		112851
JIMENEZ-JAQUEZ, ALEJANDRINA Y							
LT250362A	112782	10/29/2025	10/29/2025	144.00	CK	282405	112852
CP ML 2024-TRM-SFR LLC vs WOOLEN							
LT250363A	112783	10/29/2025	10/29/2025	144.00	CK	282402	112853
CAMILLO HOUSES CV #6, LLC vs SAIPONGI							
LT250364A	112784	10/29/2025	10/29/2025	144.00	CK	282403	112854
CP ML 2024-TRM-SFR LLC vs GONZALEZ							
LT250365A	112785	10/29/2025	10/29/2025	234.00	CK	282404	112855
CP ML 2024-TRM-SFR LLC vs SIMPSON							
25T1674A	112786	10/29/2025	10/29/2025	281.00	DS		112856
LOPEZ-TREJO, SERGIO							
25T1441A	112787	10/29/2025	10/29/2025	281.00	DS		112857
JONES, BRAYDEN MICHAEL							
25T1964A	112788	10/30/2025	10/30/2025	229.00	CC	100339365573	112858
LEOS, ESTEVAN							
25T1965A	112789	10/30/2025	10/30/2025	369.00	CC	100339365573	112859
LEOS, ESTEVAN							
25T1367A	112790	10/30/2025	10/30/2025	200.00	MO	38143229455	112860
GOODMAN, LATOYIA FRANCES							
DC251031A	112791	10/30/2025	10/30/2025	54.00	CK	290217	112861
MIDLAND CREDIT MANAGEMENT, INC. vs STOKER							
25T2038A	112792	10/30/2025	10/30/2025	159.00	DS		112862
TELLO, JOSE MOLINA							
25T2038A	112793	10/30/2025	10/30/2025	20.00	CA		112863
TELLO, JOSE MOLINA							
25T1923A	112794	10/30/2025	10/30/2025	229.00	DS		112864
POPOCA, CEZAR ANDREW							
25T1923A	112795	10/30/2025	10/30/2025	20.00	CA		112865
POPOCA, CEZAR ANDREW							
DC251032A	112796	10/31/2025	10/31/2025	54.00	CK	50392624	112866
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs MUNIZ							
DC251033A	112797	10/31/2025	10/31/2025	54.00	CK	50392474	112867
MIDLAND CREDIT MANAGEMENT, INC. vs TURNER							
25T1970A	112798	10/31/2025	10/31/2025	171.00	CC	100339431791	112868
CARRILLO HERNANDEZ, ANGEL TORIBIO							
25T1971A	112799	10/31/2025	10/31/2025	229.00	CC	100339431791	112869
CARRILLO HERNANDEZ, ANGEL TORIBIO							
25T1779A	112800	10/31/2025	10/31/2025	229.00	CC	100339447070	112870
ZAMORA-CURNUTT, KRISTA DANIELLE							
25T1934A	112801	10/31/2025	10/31/2025	182.00	CC	100339466047	112871
GONZALEZ RAMIREZ, JORGE NOEL							

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18T1462A	112802	10/31/2025	10/31/2025	523.00	CC	100339473011	112872
MILLER, EVERETT							
19T2780A	112803	10/31/2025	10/31/2025	300.00	CC	100339449835	112873
GILL, GREGORY STUART							
25T1761A	112804	10/31/2025	10/31/2025	182.00	CA		112874
RODRIGUEZ MEDINA, EDGAR ALEXIS							
LT250366A	112805	10/31/2025	10/31/2025	144.00	CK	069128	112875
SILVERTON, LTD vs PARDO							
LT250367A	112806	10/31/2025	10/31/2025	144.00	CK	069129	112876
SILVERTON, LTD vs PROFFITT							
LT250368A	112807	10/31/2025	10/31/2025	144.00	CK	069127	112877
SILVERTON, LTD vs STEVENSON							

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10/01/2025	25T1555A	AZUNNA, GIFT CHIZARAM	112472	129.00	CC	0.00	100337237098
10/01/2025	25T1460A	MATA, JOSHUA BAILEY	112473	282.00	CC	0.00	100337250244
10/01/2025	25T1760A	HILIN, WESLEY SCOTT	112474	229.00	CC	0.00	100337305212
10/01/2025	LT250340A	NATIONWIDE COMPLIANT	112475	234.00	CK	0.00	271573
10/01/2025	25T1315A	DAVALOS, ALFRED	112476	125.00	DS	0.00	
10/01/2025	LT250306A	ROBERT BATCHELOR	112477	180.00	CA	0.00	
10/01/2025	DC240392A	JENKINS COURT RECEIVERS, LLC	112478	8.00	CK	0.00	6150
10/01/2025	25T1836A	OTTS, MICAH SCOTT	112479	229.00	DS	0.00	
10/01/2025	25T1836A	OTTS, MICAH SCOTT	112480	20.00	CA	0.00	
10/01/2025	25T1612A	PATEL, SHIVAM PARESH	112481	100.00	DS	0.00	
10/02/2025	25T1360A	RODRIGUEZ, RICARDO	112482	115.00	CA	0.00	
10/02/2025	DC250910A	ABBOTT OSBORN JACOBS PLC	112483	54.00	CK	0.00	716019
10/02/2025	07T2517A	RAYSON, RODERICK LAKEITH	112484	278.20	TS	0.00	
10/02/2025	25T1778A	BALENZUELA MEJIA, GERSAN ARIEL	112485	182.00	CC	0.00	100337368671
10/02/2025	DC250911A	ABBOTT OSBORN JACOBS PLC	112486	54.00	CK	0.00	716022
10/02/2025	25T1787A	VASQUEZ GUEVARA, WILFREDO ERNES	112487	182.00	CC	0.00	100337417624
10/02/2025	LT250341A	BARRY & SEWART, PLLC	112488	144.00	CK	0.00	33837
10/02/2025	DC250912A	ABC LEGAL SERVICES	112489	54.00	CK	0.00	50382220
10/02/2025	DC250913A	ABC LEGAL SERVICES	112490	54.00	CK	0.00	50382087
10/02/2025	DC250914A	ABC LEGAL SERVICES	112491	54.00	CK	0.00	50382614
10/02/2025	LT250339A	SERENITY VETERANS VILLAGE	112492	144.00	CA	0.00	
10/02/2025	LT250342A	BAVILLE HOLDINGS	112493	144.00	CA	0.00	
10/03/2025	25T1801A	CERVANTES, ARTURO JR	112494	369.00	DS	0.00	
10/03/2025	LT250343A	POSSESSION PARTNER, LLC	112495	234.00	CK	0.00	069067
10/03/2025	LT250344A	ANGELINA DIAZ	112496	144.00	CA	0.00	
10/03/2025	25T1832A	CASTELLANOS, ASHLEY	112497	182.00	CA	0.00	
10/03/2025	LT250307A	NATIONWIDE COMPLIANT	112498	180.00	CK	0.00	277939
10/03/2025	LT250345A	NATIONWIDE COMPLIANT	112499	144.00	CK	0.00	277992
10/03/2025	DC250915A	ABC LEGAL SERVICES	112500	54.00	CK	0.00	50382919
10/03/2025	DC250916A	ABC LEGAL SERVICES	112501	54.00	CK	0.00	50382925
10/03/2025	DC250917A	ABC LEGAL SERVICES	112502	54.00	CK	0.00	50382924
10/03/2025	DC250918A	ABC LEGAL SERVICES	112503	54.00	CK	0.00	50382923
10/03/2025	DC250919A	ABC LEGAL SERVICES	112504	54.00	CK	0.00	50382922
10/06/2025	25T0423A	BALDERAS, ISIDORO IBARRA	112505	229.00	CA	0.00	
10/06/2025	25T0426A	BALDERAS, ISIDORO IBARRA	112506	182.00	CA	0.00	
10/06/2025	DC250920A	ABC LEGAL SERVICES	112507	54.00	CK	0.00	50382921
10/06/2025	DC250921A	ABC LEGAL SERVICES	112508	54.00	CK	0.00	50382920
10/06/2025	24T1160A	HERNANDEZ, LAUREN DANIALLE	112509	330.20	CC	0.00	100337555123
10/06/2025	25T1798A	TRAN, MAXIMILIAN LONDON	112510	282.00	CC	0.00	100337586604
10/06/2025	25T1583A	JONES, SANDRA SHANELL	112511	93.00	CC	0.00	100337586616
10/06/2025	25T0366A	HANCOCK, TARA EVETTE	112512	117.00	CC	116.00	100337652683
10/06/2025	DC161658A	WEINSTEIN & RILEY PC	112513	5.00	CK	0.00	14222
10/06/2025	25T0980A	PULLIN, ALLIE ANTONIA	112514	200.00	CC	0.00	100337585496
10/06/2025	DC161521A	MICHAEL J. ADAMS, P.C.	112515	180.00	CK	0.00	30056

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10/06/2025	SC250055A	RANDY SCOTT	112516	54.00	CA	0.00	
10/06/2025	DC131003A	SCOTT & ASSOCIATES, P.C.	112517	180.00	CK	0.00	29391
10/06/2025	DC250922A	MICHAEL J. ADAMS P.C.	112518	59.00	CK	0.00	30187
10/06/2025	25T1837A	AYALA, CRECENSIO CONTRERAS	112519	229.00	DS	0.00	
10/06/2025	25T1837A	AYALA, CRECENSIO CONTRERAS	112520	20.00	CA	0.00	
10/06/2025	DC213696A	RAUSCH STURM LLP	112521	6.00	CK	0.00	255567
10/06/2025	DC203379A	RAUSCH STURM LLP	112522	6.00	CK	0.00	255568
10/07/2025	20T5717A	TURK, AARON KYLE	112523	95.10	CC	0.00	100337703014
10/07/2025	25T0673A	MONTELONGO, ALEAH AWARI	112524	131.00	CC	0.00	100337750094
10/07/2025	25T1709A	LINVEL, CAMERON ASHDEN	112525	182.00	CC	0.00	100337761469
10/07/2025	25T1710A	LINVEL, CAMERON ASHDEN	112526	204.00	CC	0.00	100337761469
10/07/2025	25T1711A	LINVEL, CAMERON ASHDEN	112527	369.00	CC	0.00	100337761469
10/07/2025	25T0504A	GREENSLADE, BRIAN DUSTIN	112528	159.00	CCK	0.00	885090
10/07/2025	DC250923A	PROFESSIONAL CIVIL PROCESS	112529	54.00	CK	0.00	289852
10/07/2025	DC250924A	MOSS LAW FIRM, P.C.	112530	54.00	CK	0.00	387663
10/07/2025	DC250925A	MOSS LAW FIRM, P.C.	112531	54.00	CK	0.00	387624
10/07/2025	LT250346A	ENSIGN APTS	112532	144.00	MO	0.00	22-103596902
10/08/2025	25T0605A	MUHAMMAD, WASIM MUGHAL	112533	229.00	CC	0.00	100337804287
10/08/2025	25T1872A	JIN, YINGYU	112534	282.00	CC	0.00	100337834175
10/08/2025	LT250317A	JACK O'BOYLE & ASSOCIATES, PLL	112535	180.00	CK	0.00	205114
10/08/2025	25T1516A	MONREAL, DAVID	112536	93.00	CA	180.00	
10/08/2025	DC250926A	ABC LEGAL SERVICES	112537	54.00	CK	0.00	50383610
10/08/2025	DC250927A	ABC LEGAL SERVICES	112538	54.00	CK	0.00	50383847
10/08/2025	DC250928A	ABC LEGAL SERVICES	112539	54.00	CK	0.00	50383668
10/08/2025	DC250929A	ABC LEGAL SERVICES	112540	54.00	CK	0.00	50383587
10/08/2025	DC250930A	ABC LEGAL SERVICES	112541	54.00	CK	0.00	50383813
10/08/2025	DC250931A	ABC LEGAL SERVICES	112542	54.00	CK	0.00	50383989
10/08/2025	DC250932A	ABC LEGAL SERVICES	112543	54.00	CK	0.00	50384146
10/08/2025	DC250933A	ABC LEGAL SERVICES	112544	54.00	CK	0.00	50385140
10/08/2025	DC250934A	ABC LEGAL SERVICES	112545	54.00	CK	0.00	50385155
10/08/2025	DC250935A	ABC LEGAL SERVICES	112546	54.00	CK	0.00	50385121
10/08/2025	LT250347A	NATIONWIDE COMPLIANT	112547	144.00	CK	0.00	278488
10/08/2025	DC250936A	ABC LEGAL SERVICES	112548	54.00	CK	0.00	50385094
10/08/2025	DC250937A	ABC LEGAL SERVICES	112549	54.00	CK	0.00	50384256
10/08/2025	DC250938A	ABC LEGAL SERVICES	112550	54.00	CK	0.00	50384359
10/08/2025	25T1840A	RAFI, AHSON	112551	182.00	MO	0.00	22107908462
10/08/2025	25T1841A	RAFI, AHSON	112552	229.00	DS	0.00	
10/08/2025	25T1841A	RAFI, AHSON	112553	20.00	MO	0.00	22107908462
10/09/2025	DC250939A	ABC LEGAL SERVICES	112554	54.00	CK	0.00	50384665
10/09/2025	25T1846A	VELAZQUEZ CRUZ, ISRAEL	112555	182.00	CC	0.00	100337857493
10/09/2025	25T0501A	BUTTRILL, JUSTIN WAYNE	112556	159.00	CC	0.00	100337863646
10/09/2025	DC250940A	ABC LEGAL SERVICES	112557	54.00	CK	0.00	50384680
10/09/2025	25T1718A	CASTILLO-RUGAMA, WENDELL NOE	112558	182.00	CC	0.00	100337882841
10/09/2025	25T1719A	CASTILLO-RUGAMA, WENDELL NOE	112559	229.00	CC	0.00	100337882841

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10/09/2025	25T1720A	CASTILLO-RUGAMA, WENDELL NOE	112560	369.00	CC	0.00	100337882841
10/09/2025	DC250941A	ABC LEGAL SERVICES	112561	54.00	CK	0.00	50385002
10/09/2025	DC250942A	ABC LEGAL SERVICES	112562	54.00	CK	0.00	50384454
10/09/2025	DC250943A	ABC LEGAL SERVICES	112563	54.00	CK	0.00	50384858
10/09/2025	DC250944A	ABC LEGAL SERVICES	112564	54.00	CK	0.00	50384841
10/09/2025	25T1844A	MEJIA, ARACELY	112565	229.00	DS	0.00	
10/09/2025	25T1844A	MEJIA, ARACELY	112566	20.00	CA	0.00	
10/09/2025	25T1703A	CHAIRES-VAZQUEZ, JOSE MANUEL	112567	229.00	CA	0.00	
10/09/2025	25T1702A	CHAIRES-VAZQUEZ, JOSE MANUEL	112568	182.00	CA	0.00	
10/09/2025	17T8955A	BLANKENSHIP, ALISHA A. J	112569	396.50	TS	0.00	
10/09/2025	DC250945A	ABC LEGAL SERVICES	112570	54.00	CK	0.00	50385619
10/09/2025	DC250946A	ABC LEGAL SERVICES	112571	54.00	CK	0.00	50385406
10/09/2025	DC250947A	ABC LEGAL SERVICES	112572	54.00	CK	0.00	50385485
10/10/2025	25T1911A	ARABIE, LARRY P	112573	229.00	DS	0.00	
10/10/2025	25T1911A	ARABIE, LARRY P	112574	20.00	CA	0.00	
10/10/2025	25T0223A	HARRIS, JARVIS OBRYAN	112575	209.00	DS	0.00	
10/10/2025	25T0222A	HARRIS, JARVIS OBRYAN	112576	281.00	DS	0.00	
10/10/2025	25T1919A	CLAXTON, JODIE LEANN	112577	229.00	DS	0.00	
10/10/2025	25T1919A	CLAXTON, JODIE LEANN	112578	20.00	CA	0.00	
10/14/2025	LT250348A	DORA MUNOZ	112579	144.00	CA	0.00	
10/14/2025	LT250349A	BARRY & SEWART, PLLC	112580	144.00	CK	0.00	33849
10/14/2025	25T1773A	RUMHIZHA, SAMUEL CHITETA	112581	332.00	CC	0.00	100338002782
10/14/2025	25T1544A	ROBERTS, HOLLY JEAN EMMA	112582	297.70	CC	0.00	100338151935
10/14/2025	24T1987A	OZUNA, DASHA ELISE	112583	334.10	CC	0.00	100338085917
10/14/2025	SC250059A	GENE BARRICK	112584	144.00	CA	0.00	
10/14/2025	25T1655A	SOLIS, ISRAEL	112585	192.00	DS	0.00	
10/14/2025	SC250050A	CRAIG HAZEN AND KORIN TEDFORD	112586	108.00	CA	0.00	
10/14/2025	25T1706A	FLETCHMAN, CLINTON DANIEL	112587	100.00	CA	506.00	
10/14/2025	25T1707A	FLETCHMAN, CLINTON DANIEL	112588	204.00	DS	0.00	
10/14/2025	25T1708A	FLETCHMAN, CLINTON DANIEL	112589	229.00	DS	0.00	
10/14/2025	25T1537A	ALLEN, BILLY EDMON	112590	281.00	DS	0.00	
10/14/2025	DC250948A	ABC LEGAL SERVICES	112591	54.00	CK	0.00	50385877
10/14/2025	DC250949A	ABC LEGAL SERVICES	112592	54.00	CK	0.00	50386221
10/14/2025	DC250950A	ABC LEGAL SERVICES	112593	54.00	CK	0.00	50385994
10/14/2025	DC250951A	SCOTT & ASSOCIATES, PC	112594	54.00	CK	0.00	29872
10/14/2025	DC250952A	ABC LEGAL SERVICES	112595	54.00	CK	0.00	50386362
10/14/2025	25T1457A	HERNANDEZ, RUBY ALEJANDRA	112596	182.00	DS	0.00	
10/14/2025	DC250953A	ABC LEGAL SERVICES	112597	54.00	CK	0.00	50386481
10/14/2025	DC250954A	SCOTT & ASSOCIATES, PC	112598	54.00	CK	0.00	29729
10/14/2025	DC250955A	LEVY & ASSOCIATES, LLC	112599	54.00	CK	0.00	062259
10/14/2025	DC250956A	ABC LEGAL SERVICES	112600	54.00	CK	0.00	50386559
10/14/2025	LT250350A	FBM REAL ESTATE, INC.	112601	144.00	CK	0.00	002239
10/14/2025	DC250957A	ABC LEGAL SERVICES	112602	54.00	CK	0.00	50386722
10/14/2025	DC250958A	ABC LEGAL SERVICES	112603	54.00	CK	0.00	50386927

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10/14/2025	19T2764A	BRAND, SEAN ALEXANDER	112604	211.00	TS	0.00	
10/14/2025	25T1910A	CABRERA TORRES, JOSEPH ZAHIR	112605	307.00	MO	0.00	22-103597031
10/14/2025	DC250959A	ABC LEGAL SERVICES	112606	54.00	CK	0.00	50386894
10/14/2025	DC250960A	ABC LEGAL SERVICES	112607	54.00	CK	0.00	50386840
10/14/2025	DC250961A	REPUBLIC FINANCE	112608	54.00	CK	0.00	9200044141
10/14/2025	18T0917A	PEDRAZA, MONICO ROSALES	112609	217.10	CA	0.00	
10/15/2025	24T1053A	CANDELARIO RODRIGUEZ, NAHIM	112610	294.70	CC	0.00	100338192377
10/15/2025	25T1145A	CABALLERO, ALICIA	112611	209.00	DS	0.00	
10/15/2025	25T1917A	IVY, CLAYTON RAY	112612	282.00	CC	0.00	100338218278
10/15/2025	25T1146A	CABALLERO, ALICIA	112613	209.00	DS	0.00	
10/15/2025	25T1147A	CABALLERO, ALICIA	112614	209.00	DS	0.00	
10/15/2025	25T1148A	CABALLERO, ALICIA	112615	209.00	DS	0.00	
10/15/2025	25T1149A	CABALLERO, ALICIA	112616	209.00	DS	0.00	
10/15/2025	25T0820A	SANCHEZ, HAYLIE FAITHE	112617	100.00	CC	0.00	100338250253
10/15/2025	25T1159A	FUTRAL, HAYDEN LEE	112618	135.00	CC	0.00	100338268325
10/15/2025	LT250324A	NATIONWIDE COMPLIANT	112619	180.00	CK	0.00	279490
10/15/2025	LT250326A	NATIONWIDE COMPLIANT	112620	180.00	CK	0.00	279488
10/15/2025	LT250327A	NATIONWIDE COMPLIANT	112621	180.00	CK	0.00	279489
10/15/2025	DC250962A	ABC LEGAL SERVICES	112622	54.00	CK	0.00	50387146
10/15/2025	DC250963A	ABC LEGAL SERVICES	112623	54.00	CK	0.00	50387071
10/15/2025	DC250964A	SCOTT & ASSOCIATES, PC	112624	54.00	CK	0.00	30265
10/15/2025	DC250965A	ABC LEGAL SERVICES	112625	54.00	CK	0.00	50387141
10/15/2025	DC250966A	ABC LEGAL SERVICES	112626	54.00	CK	0.00	50387032
10/15/2025	DC250967A	ABC LEGAL SERVICES	112627	54.00	CK	0.00	50387182
10/15/2025	24T1050A	MURGUIA REYES, SALVADOR	112628	100.80	CA	273.00	
10/16/2025	25T0785A	HERNANDEZ GARCIA, OSMANY	112629	224.00	CC	0.00	100338356156
10/16/2025	25T1357A	RODRIGUEZ, RICARDO	112630	115.00	CA	0.00	
10/16/2025	LT250312A	ENSIGN APARTMENTS	112631	180.00	MO	0.00	22-103597062
10/16/2025	25T1849A	MOORE, TYLER LYNN	112632	229.00	DS	0.00	
10/16/2025	25T1849A	MOORE, TYLER LYNN	112633	20.00	MO	0.00	38213623361
10/16/2025	DC250136A	JAVITCH BLOCK	112634	2.00	CK	0.00	1872394
10/17/2025	25T1947A	SANTOS LUIS, ASUNCION	112635	182.00	CA	0.00	
10/17/2025	25T1948A	SANTOS LUIS, ASUNCION	112636	159.00	CA	0.00	
10/17/2025	DC250968A	MICHAEL J. ADAMS, P.C.	112637	54.00	CK	0.00	30284
10/17/2025	25T1747A	MARTIN, JAMIR MANUEL	112638	604.00	CA	0.00	
10/17/2025	DC250969A	ABC LEGAL SERVICES	112639	54.00	CK	0.00	50387311
10/17/2025	DC250970A	ABC LEGAL SERVICES	112640	54.00	CK	0.00	50387480
10/17/2025	LT250351A	ENNIS PLACE	112641	144.00	CK	0.00	1144
10/17/2025	DC250971A	ABC LEGAL SERVICES	112642	54.00	CK	0.00	50388138
10/17/2025	DC250972A	ABC LEGAL SERVICES	112643	54.00	CK	0.00	50387692
10/17/2025	DC250973A	ABC LEGAL SERVICES	112644	54.00	CK	0.00	50387994
10/17/2025	DC250974A	ABBOTT OSBORN JACOBS PLC	112645	54.00	CK	0.00	716275
10/17/2025	DC250975A	ABC LEGAL SERVICES	112646	54.00	CK	0.00	50388274
10/17/2025	DC250976A	ABC LEGAL SERVICES	112647	54.00	CK	0.00	50387943

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10/17/2025	DC250977A	ABC LEGAL SERVICES	112648	54.00	CK	0.00	50388230
10/17/2025	DC250978A	ABC LEGAL SERVICES	112649	54.00	CK	0.00	50387504
10/17/2025	LT250325A	NATIONWIDE COMPLIANT	112650	180.00	CK	0.00	280093
10/17/2025	DC250979A	ABC LEGAL SERVICES	112651	54.00	CK	0.00	50387817
10/17/2025	25T1982A	PEDRAZA ROSALES, MONICO	112652	182.00	CA	0.00	
10/17/2025	DC250980A	ABC LEGAL SERVICES	112653	54.00	CK	0.00	50387496
10/17/2025	DC250981A	ABC LEGAL SERVICES	112654	54.00	CK	0.00	50388464
10/17/2025	DC250982A	ABC LEGAL SERVICES	112655	54.00	CK	0.00	50388598
10/17/2025	DC250983A	ABC LEGAL SERVICES	112656	54.00	CK	0.00	50388597
10/20/2025	25T1759A	HOUCK, LEXEY JAYDEN	112657	409.00	CC	0.00	100338494965
10/20/2025	25T1585A	JONES, SANDRA SHANELL	112658	105.00	CC	208.00	100338555305
10/20/2025	25T1799A	ARREDONDO, GABRIELA DENISE	112659	182.00	CC	0.00	100338598613
10/20/2025	25T1800A	ARREDONDO, GABRIELA DENISE	112660	182.00	CC	0.00	100338598613
10/20/2025	25T0366A	HANCOCK, TARA EVETTE	112661	100.00	CC	18.00	100338563158
10/20/2025	DC250984A	ABC LEGAL SERVICES	112662	54.00	CK	0.00	50388736
10/20/2025	DC250985A	ABC LEGAL SERVICES	112663	54.00	CK	0.00	50388913
10/20/2025	DC250986A	ABC LEGAL SERVICES	112664	54.00	CK	0.00	50389332
10/20/2025	25T1860A	IXPATAC, FIDENCIO TECU	112665	182.00	CA	0.00	
10/20/2025	DC250987A	ABC LEGAL SERVICES	112666	54.00	CK	0.00	50388777
10/20/2025	DC250988A	ABC LEGAL SERVICES	112667	54.00	CK	0.00	50389045
10/20/2025	DC250989A	ABC LEGAL SERVICES	112668	54.00	CK	0.00	50388882
10/20/2025	DC250990A	ABC LEGAL SERVICES	112669	54.00	CK	0.00	50388887
10/20/2025	DC250991A	ABC LEGAL SERVICES	112670	54.00	CK	0.00	50389013
10/20/2025	DC250992A	ABC LEGAL SERVICES	112671	54.00	CK	0.00	50389021
10/20/2025	25T2007A	GUERRA PEREZ, JESUS ISREAL	112672	182.00	CA	0.00	
10/20/2025	DC250993A	ABC LEGAL SERVICES	112673	54.00	CK	0.00	50389211
10/20/2025	DC250994A	ABC LEGAL SERVICES	112674	54.00	CK	0.00	50389219
10/20/2025	25T1980A	MILLER, DONNA MARIE	112675	144.00	CA	150.00	
10/20/2025	LT250329A	IRONRIDGE CAPITAL, LLC	112676	180.00	CK	0.00	1146
10/21/2025	25T2030A	AGUILAR VILLANUEVA, ALEXIS E	112677	282.00	CC	0.00	100338676784
10/21/2025	LT250352A	CREEKSIDE TERRACE APARTMENTS	112678	144.00	CA	0.00	
10/21/2025	LT250353A	EMERALD GARDEN APT	112679	144.00	CA	0.00	
10/21/2025	LT250354A	BAYVILLE HOLDINGS LLC	112680	144.00	CK	0.00	2771
10/22/2025	25T1152A	CABALLERO, ALICIA	112681	209.00	MO	0.00	19-773706297/19-7737
10/22/2025	25T1150A	CABALLERO, ALICIA	112682	209.00	MO	0.00	19-773706297/19-7737
10/22/2025	25T1151A	CABALLERO, ALICIA	112683	209.00	MO	0.00	19-773706297/19-7737
10/22/2025	25T1144A	CABALLERO, ALICIA	112684	281.00	MO	0.00	19-773706297/19-7737
10/22/2025	25T1142A	CABALLERO, ALICIA	112685	281.00	MO	0.00	19-773706297/19-7737
10/22/2025	25T1143A	CABALLERO, ALICIA	112686	281.00	MO	0.00	19-773706297/19-7737
10/22/2025	25T1141A	CABALLERO, ALICIA	112687	281.00	MO	0.00	19-773706297/19-7737
10/22/2025	25T1635A	SCOTT, ERIC LAMON	112688	229.00	CC	0.00	100338703364
10/22/2025	25T1636A	SCOTT, ERIC LAMON	112689	229.00	CC	0.00	100338703364
10/22/2025	25T1994A	JOYA, JOSEAL ANTONIO	112690	182.00	CC	0.00	100338751522
10/22/2025	25T1850A	FLORES JIMENEZ, EDUARDO	112691	182.00	CC	0.00	100338757707

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10/22/2025	25T1679A	TORRES, SANTOS DANIEL	112692	369.00	CC	0.00	100338758011
10/22/2025	25T1864A	KHOWJA, NAEM	112693	282.00	CC	0.00	100338762332
10/22/2025	25T1958A	AVALOS TORRES, CARLOS DANIEL	112694	229.00	DS	0.00	
10/22/2025	25T1958A	AVALOS TORRES, CARLOS DANIEL	112695	20.00	CC	0.00	100338786808
10/22/2025	25T1968A	OVALLE, ANTHONY JULIUS	112696	229.00	DS	0.00	
10/22/2025	25T1968A	OVALLE, ANTHONY JULIUS	112697	20.00	CC	0.00	100338778273
10/22/2025	DC250995A	MOSS LAW FIRM, P.C.	112698	54.00	CK	0.00	289460
10/22/2025	DC250996A	MOSS LAW FIRM, P.C.	112699	54.00	CK	0.00	288919
10/22/2025	25T1518A	MONREAL, DAVID	112700	61.00	CA	0.00	
10/22/2025	DC250997A	ABC LEGAL SERVICES	112701	54.00	CK	0.00	50389894
10/22/2025	DC250998A	ABC LEGAL SERVICES	112702	54.00	CK	0.00	50390161
10/22/2025	DC250999A	ABC LEGAL SERVICES	112703	54.00	CK	0.00	50390006
10/22/2025	DC251000A	ABC LEGAL SERVICES	112704	54.00	CK	0.00	50390005
10/22/2025	DC251001A	ABC LEGAL SERVICES	112705	54.00	CK	0.00	50390289
10/22/2025	DC251002A	ABC LEGAL SERVICES	112706	54.00	CK	0.00	50390327
10/22/2025	DC251003A	ABC LEGAL SERVICES	112707	54.00	CK	0.00	50389484
10/22/2025	DC251004A	ABC LEGAL SERVICES	112708	54.00	CK	0.00	50389439
10/22/2025	DC251005A	ABC LEGAL SERVICES	112709	54.00	CK	0.00	50389434
10/22/2025	DC251006A	ABC LEGAL SERVICES	112710	54.00	CK	0.00	50389750
10/22/2025	DC251007A	ABC LEGAL SERVICES	112711	54.00	CK	0.00	50389606
10/22/2025	LT250355A	FBI PROPERTY MGMT	112712	144.00	CK	0.00	002240
10/23/2025	25T1999A	PAYINGANNORE SUDHIR, NANDHEN	112713	332.00	CC	0.00	100338813588
10/23/2025	25T1817A	GOMEZ, EDUARDO	112714	204.00	CC	0.00	100338832652
10/23/2025	25T1855A	NAVARRO ACOSTA, JOEL IVAN	112715	182.00	CC	0.00	100338839317
10/23/2025	LT250341A	PAULINE FARLEY JEMISON	112716	64.00	IND	0.00	
10/23/2025	25T1972A	KIZER, STEPHANIE MARIE	112717	229.00	DS	0.00	
10/23/2025	25T1972A	KIZER, STEPHANIE MARIE	112718	20.00	CA	0.00	
10/23/2025	19T4106A	FINCHER, STACI CATHERINE	112719	318.50	CA	0.00	
10/23/2025	25T2004A	JACKSON, HUEY CHARLES	112720	200.00	CA	171.00	
10/23/2025	25T1992A	PEDROZA, JAVIER	112721	144.00	CA	125.00	
10/24/2025	20T5791A	DE LEON HERNANDEZ, YAIRIN	112722	431.60	CC	0.00	100338908797
10/24/2025	20T5792A	DE LEON HERNANDEZ, YAIRIN	112723	239.20	CC	0.00	100338908797
10/24/2025	25T1669A	DOUGHTY, A H CHASE	112724	369.00	CC	0.00	100338913650
10/24/2025	DC251008A	ABC LEGAL SERVICES	112725	54.00	CK	0.00	50390494
10/24/2025	DC251009A	ABC LEGAL SERVICES	112726	54.00	CK	0.00	50390591
10/24/2025	DC251010A	ABC LEGAL SERVICES	112727	54.00	CK	0.00	50391067
10/24/2025	DC251011A	ABC LEGAL SERVICES	112728	54.00	CK	0.00	50391088
10/24/2025	DC251012A	ABC LEGAL SERVICES	112729	54.00	CK	0.00	50390929
10/24/2025	DC251013A	ABC LEGAL SERVICES	112730	54.00	CK	0.00	50390285
10/24/2025	DC251014A	ABC LEGAL SERVICES	112731	54.00	CK	0.00	50390667
10/24/2025	DC251015A	ABC LEGAL SERVICES	112732	54.00	CK	0.00	50390402
10/24/2025	25T1939A	THOMAS, JUSTIN ABRAHAM	112733	144.00	CA	150.00	
10/24/2025	DC251016A	ABC LEGAL SERVICES	112734	54.00	CK	0.00	50390522
10/24/2025	LT250334A	NATIONWIDE COMPLIANT	112735	180.00	CK	0.00	281779

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10/27/2025	25T2002A	RODRIGUEZ AVILA, CRISTIAN ANTON	112736	182.00	CC	0.00	100339026699
10/27/2025	25T1793A	OLLISON, NEHEMIAH KEITH	112737	257.00	CC	0.00	100339036977
10/27/2025	25T1941A	PAKES, FRANKLIN MARK	112738	144.00	CA	150.00	
10/27/2025	25T1868A	PARADES DURAN, CRISTOPHER M	112739	229.00	DS	0.00	
10/27/2025	25T1868A	PARADES DURAN, CRISTOPHER M	112740	20.00	MO	0.00	22110834841
10/27/2025	25T2011A	MONTES, JORGE ARMANDO	112741	129.00	DS	0.00	
10/27/2025	25T2011A	MONTES, JORGE ARMANDO	112742	20.00	CA	0.00	
10/27/2025	25T1851A	BARNETT, DONELL ANTHONY	112743	229.00	DS	0.00	
10/27/2025	25T1851A	BARNETT, DONELL ANTHONY	112744	20.00	MO	0.00	19-783724963
10/28/2025	25T1842A	BROWN, CLAYTON PAUL	112745	159.00	CC	0.00	100339105622
10/28/2025	07T4482A	WALKER, LUVENIA SHUNTAE	112746	538.20	CC	0.00	100339112237
10/28/2025	25T1937A	MATA GONZALEZ, ANGEL QUIRINO	112747	232.00	CC	0.00	100339189262
10/28/2025	25T1847A	SANTILLAN IBARRA, ALLAN URIEL	112748	182.00	CC	0.00	100339189886
10/28/2025	DC251017A	PROFESSIONAL CIVIL PROCESS	112749	54.00	CK	0.00	281983
10/28/2025	25T2032A	PULIDO CHAVEZ, EMMA NATALIA	112750	229.00	DS	0.00	
10/28/2025	25T2032A	PULIDO CHAVEZ, EMMA NATALIA	112751	20.00	MO	0.00	22-109861864
10/28/2025	LT250356A	JACK O'BOYLE & ASSOCIATES, PLL	112752	144.00	CK	0.00	205190
10/28/2025	LT250357A	JACK O'BOYLE & ASSOCIATES, PLL	112753	234.00	CK	0.00	205188
10/28/2025	LT250358A	JACK O'BOYLE & ASSOCIATES, PLL	112754	234.00	CK	0.00	205192
10/28/2025	LT250359A	NATIONWIDE COMPLIANT	112755	144.00	CK	0.00	282146
10/28/2025	LT250360A	NATIONWIDE COMPLIANT	112756	144.00	CK	0.00	282147
10/28/2025	LT250361A	NATIONWIDE COMPLIANT	112757	234.00	CK	0.00	282148
10/28/2025	DC251018A	ABC LEGAL SERVICES	112758	54.00	CK	0.00	50391448
10/28/2025	DC251019A	ABC LEGAL SERVICES	112759	54.00	CK	0.00	50391525
10/28/2025	DC251020A	ABC LEGAL SERVICES	112760	54.00	CK	0.00	50391870
10/28/2025	DC251021A	ABC LEGAL SERVICES	112761	54.00	CK	0.00	50391959
10/28/2025	DC251022A	ABC LEGAL SERVICES	112762	54.00	CK	0.00	50391965
10/28/2025	DC251023A	ABC LEGAL SERVICES	112763	54.00	CK	0.00	50391941
10/28/2025	DC251024A	ABC LEGAL SERVICES	112764	54.00	CK	0.00	50391715
10/28/2025	DC251025A	ABC LEGAL SERVICES	112765	54.00	CK	0.00	50391714
10/29/2025	25T2073A	MASCORRO, NATANAEL	112766	182.00	CA	0.00	
10/29/2025	25T1772A	PAEZ OCHOA, CRISTHIAN DARWIN	112767	282.00	CC	0.00	100339227144
10/29/2025	25T1993A	BHATTA, ANISHA	112768	257.00	CC	0.00	100339237053
10/29/2025	25T2044A	SANCHEZ BARRERA, GUSTAVO	112769	183.00	CC	0.00	100339243729
10/29/2025	25T2043A	SANCHEZ BARRERA, GUSTAVO	112770	182.00	CC	0.00	100339243729
10/29/2025	17T9265A	CHERRY, SHANNON RENEE	112771	357.50	CC	0.00	100339282556
10/29/2025	25T2051A	DELACERDA, JEREMY ISIAH	112772	280.00	CC	0.00	100339284951
10/29/2025	25T1979A	LACY, SHARONDA DESHAUN	112773	144.00	MO	150.00	19-775569062
10/29/2025	DC251026A	ABC LEGAL SERVICES	112774	54.00	CK	0.00	50392122
10/29/2025	DC251027A	ABC LEGAL SERVICES	112775	54.00	CK	0.00	50392400
10/29/2025	DC251028A	ABC LEGAL SERVICES	112776	54.00	CK	0.00	50392454
10/29/2025	DC251029A	ABC LEGAL SERVICES	112777	54.00	CK	0.00	50392254
10/29/2025	DC251030A	ABC LEGAL SERVICES	112778	54.00	CK	0.00	50392339
10/29/2025	LT250346A	ENSGN APARTMENTS	112779	180.00	MO	0.00	22110834881

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10/29/2025	25T1678A	BARRIOS, ANTONIO	112780	604.00	MO	0.00	22-110834882
10/29/2025	25T1908A		112781	209.00	DS	0.00	
10/29/2025	LT250362A	NATIONWIDE COMPLIANT	112782	144.00	CK	0.00	282405
10/29/2025	LT250363A	NATIONWIDE COMPLIANT	112783	144.00	CK	0.00	282402
10/29/2025	LT250364A	NATIONWIDE COMPLIANT	112784	144.00	CK	0.00	282403
10/29/2025	LT250365A	NATIONWIDE COMPLIANT	112785	234.00	CK	0.00	282404
10/29/2025	25T1674A	LOPEZ-TREJO, SERGIO	112786	281.00	DS	0.00	
10/29/2025	25T1441A	JONES, BRAYDEN MICHAEL	112787	281.00	DS	0.00	
10/30/2025	25T1964A	LEOS, ESTEVAN	112788	229.00	CC	0.00	100339365573
10/30/2025	25T1965A	LEOS, ESTEVAN	112789	369.00	CC	0.00	100339365573
10/30/2025	25T1367A	GOODMAN, LATOYIA FRANCES	112790	200.00	MO	0.00	38143229455
10/30/2025	DC251031A	PROFESSIONAL CIVIL PROCESS	112791	54.00	CK	0.00	290217
10/30/2025	25T2038A	TELLO, JOSE MOLINA	112792	159.00	DS	0.00	
10/30/2025	25T2038A	TELLO, JOSE MOLINA	112793	20.00	CA	0.00	
10/30/2025	25T1923A	POPOCA, CEZAR ANDREW	112794	229.00	DS	0.00	
10/30/2025	25T1923A	POPOCA, CEZAR ANDREW	112795	20.00	CA	0.00	
10/31/2025	DC251032A	ABC LEGAL SERVICES	112796	54.00	CK	0.00	50392624
10/31/2025	DC251033A	ABC LEGAL SERVICES	112797	54.00	CK	0.00	50392474
10/31/2025	25T1970A	CARRILLO HERNANDEZ, ANGEL TORIB	112798	171.00	CC	0.00	100339431791
10/31/2025	25T1971A	CARRILLO HERNANDEZ, ANGEL TORIB	112799	229.00	CC	0.00	100339431791
10/31/2025	25T1779A	ZAMORA-CURNUTT, KRISTA DANIELLE	112800	229.00	CC	0.00	100339447070
10/31/2025	25T1934A	GONZALEZ RAMIREZ, JORGE NOEL	112801	182.00	CC	0.00	100339466047
10/31/2025	18T1462A	MILLER, EVERETT	112802	523.00	CC	0.00	100339473011
10/31/2025	19T2780A	GILL, GREGORY STUART	112803	300.00	CC	0.00	100339449835
10/31/2025	25T1761A	RODRIGUEZ MEDINA, EDGAR ALEXIS	112804	182.00	CA	0.00	
10/31/2025	LT250366A	POSSESSION PARTNER, LLC	112805	144.00	CK	0.00	069128
10/31/2025	LT250367A	POSSESSION PARTNER, LLC	112806	144.00	CK	0.00	069129
10/31/2025	LT250368A	POSSESSION PARTNER, LLC	112807	144.00	CK	0.00	069127

CC	Credit Card	-	16493.30	70 Rcpts
CK	Check	-	12380.00	162 Rcpts
DS	Dismissal	-	7482.00	34 Rcpts
CA	Cash	-	6285.40	45 Rcpts
TS	Time Served	-	885.70	3 Rcpts
CKK	Cashier's Check	-	159.00	1 Rcpts
MO	Money Order	-	3792.00	20 Rcpts
IND	Indigent	-	64.00	1 Rcpts

TOTAL: 47541.40 336

DETAIL REPORT

REPORT CREATED: 11/03/2025 01:48:52 PM

Report Overview

Bureaus In Report: 1
 Payments: 61 / \$16,950.20
 Credits: 5 / \$456.90
 Pending: 0 / \$0.00

Start Date: 09/30/2025 04:00:00
 End Date: 10/31/2025 04:00:00
 Total Payments: 66

ELLIS COUNTY, TX JP 1

RECORD COUNT: 72

Report Information

Bureau Code: 7653304
 Start Date: 09/30/2025 04:00:00
 End Date: 10/31/2025 04:00:00

Totals
 Payments: 61 / \$16,950.20
 Credits: 5 / \$456.90
 Pending: 0 / \$0.00

*JP#1
 Receipted
 \$16,493.30*

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100337237098	9/30/2025 6:39:35 AM	[REDACTED]	\$129.00	Payment	Complete	Gift Azunna
View	Request Refund	100337250244	9/30/2025 9:09:03 AM	TXC253509160	\$282.00	Payment	Complete	Joshua Bailey Mata
View	Request Refund	100337305212	9/30/2025 1:28:28 PM	[REDACTED]	\$229.00	Payment	Complete	Christi Hillin
View	Unavailable	100337353826	9/30/2025 5:44:25 PM	[REDACTED]	\$362.00	Payment	Declined	
View	Request Refund	100337368671	10/1/2025 8:17:09 AM	TXC253682029	\$182.00	Payment	Complete	Samantha Gomez
View	Request Refund	100337417624	10/1/2025 1:15:47 PM	gxc253720419	\$182.00	Payment	Complete	
View	Request Refund	100337555123	10/3/2025 8:44:48 AM	[REDACTED]	\$330.20	Payment	Complete	
View	Request Refund	100337585496	10/3/2025 11:24:08 AM	[REDACTED]	\$200.00	Payment	Complete	Allie Antonia Pullin
View	Request Refund	100337586604	10/3/2025 11:29:06 AM	[REDACTED]	\$282.00	Payment	Complete	Maximilian London Tran
View	Request Refund	100337586616	10/3/2025 11:29:11 AM	[REDACTED]	\$93.00	Payment	Complete	Sandra Jones
View	Unavailable	100337652675	10/4/2025 2:36:02 AM	25t0365a	\$117.00	Payment	Declined	Tara Hancock
View	Unavailable	100337652679	10/4/2025 2:37:16 AM	25t0365a	\$117.00	Payment	Declined	Tara Hancock
View	Request Refund	100337652683	10/4/2025 2:38:26 AM	25t0365a	\$117.00	Payment	Complete	Tara Hancock
View	Request Refund	100337703014	10/6/2025 11:01:46 AM	[REDACTED]	\$100.00	Payment	Complete	Aaron k Turk
View	Request Refund	100337750094	10/6/2025 3:23:31 PM	[REDACTED]	\$131.00	Payment	Complete	Aleah A Montelongo Aleah

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100337761469	10/6/2025 4:30:16 PM	S012672	\$755.00	Payment	Complete	Cameron Linvel
View	Request Refund	100337804287	10/7/2025 12:04:31 PM	25t0605A	\$229.00	Payment	Complete	Muhammad Mughal
View	Unavailable	71040588	10/7/2025 12:09:31 PM	[REDACTED]	\$4.90	Credit	Complete	Aaron k Turk
View	Request Refund	100337834175	10/7/2025 3:29:20 PM	[REDACTED]	\$282.00	Payment	Complete	
View	Request Refund	100337857493	10/8/2025 9:21:51 AM	25T1846-A	\$182.00	Payment	Complete	Sergio Arredondo Sergio
View	Request Refund	100337863646	10/8/2025 10:07:31 AM	25t0501aa	\$159.00	Payment	Complete	
View	Request Refund	100337882841	10/8/2025 12:20:21 PM	S012667	\$780.00	Payment	Complete	Wendell Noe Castillo rugama
View	Request Refund	100338002782	10/10/2025 4:29:57 AM	[REDACTED]	\$332.00	Payment	Complete	Samuel Chiteta Rumhizha
View	Request Refund	100338085917	10/10/2025 3:41:46 PM	24p19878	\$334.10	Payment	Complete	
View	Request Refund	100338151935	10/13/2025 1:36:57 PM	22T1544A	\$297.70	Payment	Complete	Holly Roberts Holly
View	Request Refund	100338192377	10/14/2025 9:58:34 AM	[REDACTED]	\$294.70	Payment	Complete	
View	Request Refund	100338218278	10/14/2025 12:23:17 PM	S013080	\$282.00	Payment	Complete	Clayton Ray Ivy
View	Request Refund	100338250253	10/14/2025 3:17:09 PM	[REDACTED]	\$100.00	Payment	Complete	Haylie Faithe Sanchezy
View	Request Refund	100338268325	10/14/2025 6:45:56 PM	[REDACTED]	\$135.00	Payment	Complete	hayden futraf
View	Unavailable	100338323643	10/15/2025 1:02:11 PM	[REDACTED]	\$282.00	Payment	Declined	
View	Request Refund	100338356156	10/15/2025 4:07:08 PM	[REDACTED]	\$224.00	Payment	Complete	Daniela Hernandez-Chaple
View	Request Refund	100338494965	10/17/2025 11:14:31 AM	[REDACTED]	\$409.00	Payment	Complete	Lexey Houck Lexey
View	Unavailable	100338555189	10/17/2025 5:21:16 PM	[REDACTED]	\$105.00	Payment	Declined	Sandra Shanell Jones
View	Request Refund	100338555305	10/17/2025 5:25:04 PM	[REDACTED]	\$105.00	Payment	Complete	Sandra Jones
View	Request Refund	100338563158	10/18/2025 10:11:19 AM	25T0366A	\$100.00	Payment	Complete	Tara Hancock
View	View Refund	100338571425	10/18/2025 5:14:57 PM	[REDACTED]	\$340.00	Payment	Complete	Santos Daniel Torres
View	Request Refund	100338598613	10/19/2025 10:15:12 PM	[REDACTED]	\$364.00	Payment	Complete	
View	Unavailable	71049225	10/20/2025 12:44:07 PM	[REDACTED]	\$340.00	Credit	Complete	Santos Daniel Torres

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100338676784	10/20/2025 3:27:09 PM	[REDACTED]	\$282.00	Payment	Complete	Alexis Enrique Aguilar
View	Request Refund	100338703364	10/21/2025 8:27:31 AM	[REDACTED]	\$458.00	Payment	Complete	
View	Request Refund	100338751522	10/21/2025 1:50:48 PM	25p1994a	\$182.00	Payment	Complete	
View	Unavailable	100338757583	10/21/2025 2:26:00 PM	TX251647312	\$186.00	Payment	Declined	Eduardo Flores Gimenez
View	Request Refund	100338757707	10/21/2025 2:26:53 PM	TX251647312	\$186.00	Payment	Complete	Eduardo Flores Gimenez
View	Request Refund	100338758011	10/21/2025 2:28:01 PM	[REDACTED]	\$369.00	Payment	Complete	Santos Daniel Torres
View	Request Refund	100338762332	10/21/2025 2:53:03 PM	[REDACTED]	\$282.00	Payment	Complete	Naeem Khowja Naeem
View	Request Refund	100338778273	10/21/2025 4:42:48 PM	[REDACTED]	\$20.00	Payment	Complete	Anthony Julius Ovalle
View	Request Refund	100338786808	10/22/2025 12:29:54 AM	s012818	\$20.00	Payment	Complete	Carlos Daniel Avalos Torres
View	Request Refund	100338813588	10/22/2025 11:14:55 AM	TXC253975413	\$332.00	Payment	Complete	Nandhen Payingannore Sudhir Mr.
View	Request Refund	100338832652	10/22/2025 1:22:56 PM	S013577	\$204.00	Payment	Complete	Eduardo Gomez
View	Unavailable	71050193	10/22/2025 1:24:11 PM	TX251647312	\$4.00	Credit	Complete	Eduardo Flores Gimenez
View	Request Refund	100338839317	10/22/2025 2:06:12 PM	[REDACTED]	\$282.00	Payment	Complete	Mariana N Acosta
View	Request Refund	100338908797	10/23/2025 12:19:06 PM	[REDACTED]	\$670.80	Payment	Complete	Yairin Deleon Hernandez
View	Unavailable	71050651	10/23/2025 12:19:29 PM	[REDACTED]	\$100.00	Credit	Complete	Mariana N Acosta
View	Request Refund	100338913650	10/23/2025 12:50:03 PM	[REDACTED]	\$369.00	Payment	Complete	Chase Doughty
View	Request Refund	100339026699	10/24/2025 2:14:51 PM	[REDACTED]	\$182.00	Payment	Complete	Cristian Antonio Rodriguez
View	Request Refund	100339036977	10/24/2025 3:05:15 PM	[REDACTED]	\$257.00	Payment	Complete	
View	Request Refund	100339105622	10/27/2025 8:58:40 AM	[REDACTED]	\$159.00	Payment	Complete	Clayton Brown
View	Request Refund	100339112237	10/27/2025 9:40:00 AM	[REDACTED]	\$538.20	Payment	Complete	Luvenia Walker
View	Request Refund	100339189262	10/27/2025 4:12:27 PM	TX C 25 3903926	\$232.00	Payment	Complete	Angel Quirino Mata
View	Request Refund	100339189886	10/27/2025 4:16:39 PM	[REDACTED]	\$190.00	Payment	Complete	Allan Uriel Santillan Ibarra
View	Request Refund	100339227144	10/28/2025 10:28:31 AM	TXC253720404	\$282.00	Payment	Complete	Cristhian Taz

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100339237053	10/28/2025 11:20:31 AM	TXC253911066	\$257.00	Payment	Complete	Anisha Bhatta
View	Request Refund	100339243729	10/28/2025 11:59:45 AM	TX253995271	\$365.00	Payment	Complete	Gustavo Sanches
View	Request Refund	100339282556	10/28/2025 3:40:34 PM	[REDACTED]	\$357.50	Payment	Complete	Shannon Renee Cherry Shannon
View	Request Refund	100339284951	10/28/2025 3:54:11 PM	[REDACTED]	\$280.00	Payment	Complete	Jeremy Isiah Delacerda
View	Unavailable	71052260	10/28/2025 4:44:15 PM	[REDACTED]	\$8.00	Credit	Complete	Allan Uriel Santillan Ibarra
View	Request Refund	100339365573	10/29/2025 2:45:56 PM	[REDACTED]	\$598.00	Payment	Complete	Estevan Leos
View	Request Refund	100339431791	10/30/2025 11:30:35 AM	[REDACTED]	\$400.00	Payment	Complete	Angel Toribio Carrillo Sr
View	Request Refund	100339447070	10/30/2025 12:54:07 PM	[REDACTED]	\$229.00	Payment	Complete	Krista Zamora
View	Request Refund	100339449835	10/30/2025 1:08:06 PM	[REDACTED]	\$300.00	Payment	Complete	Gregory Stuart Gill Jr.
View	Request Refund	100339466047	10/30/2025 2:24:47 PM	[REDACTED]	\$182.00	Payment	Complete	
View	Request Refund	100339473011	10/30/2025 2:56:13 PM	[REDACTED]	\$523.00	Payment	Complete	Tanya Miller

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7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 71040588
Date/Time 10/07/2025 12:09:31 PM
Amount \$4.90
Conv. Fee \$0.00
Flow Credit

Credit Card Payment

Card Type [REDACTED]
Auth Response [REDACTED]
Origination Internet
Outcome Complete
Card Number (last 4) [REDACTED]

Billing Information

First Name Aaron
Middle Name k
Last Name Turk
Name Suffix
Address [REDACTED]
City [REDACTED]
State [REDACTED]
Postal Code [REDACTED]
Country [REDACTED]
Telephone [REDACTED]
Email Address

Additional Information

Payment Type Payment
Case number or Driver's License Number [REDACTED]

DETAIL REPORT

REPORT CREATED: 10/21/2025 08:54:51 AM

Report Overview

Bureaus In Report: 1
Payments: 1 / \$282.00
Credits: 1 / \$340.00
Pending: 0 / \$0.00

Start Date: 10/20/2025 04:00 AM
End Date: 10/21/2025 04:00 AM
Total Payments: 2

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 71049225
Date/Time 10/20/2025 12:44:07 PM
Amount \$340.00
Conv. Fee \$7.65
Flow Credit

Billing Information

First Name Santos
Middle Name Daniel
Last Name Torres
Name Suffix
Address
City
State
Postal Code
Country
Telephone
Email Address

Credit Card Payment

Card Type
Auth Response
Origination Internet
Outcome Complete
Card Number (last 4)

Additional Information

Payment Type Payment
Case number or Driver's License Number

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 71050193
Date/Time 10/22/2025 1:24:11 PM
Amount \$4.00
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name Eduardo
Middle Name
Last Name Flores Gimenez
Name Suffix
Address [REDACTED]
City [REDACTED]
State [REDACTED]
Postal Code [REDACTED]
Country [REDACTED]
Telephone [REDACTED]
Email Address [REDACTED]

Credit Card Payment

Card Type [REDACTED]
Auth Response
Origination IVR
Outcome Complete
Card Number (last 4) [REDACTED]

Additional Information

Payment Type Payment
Case number or Driver's License Number [REDACTED]

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 71050651
Date/Time 10/23/2025 12:19:29 PM
Amount \$100.00
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name Mariana N
Middle Name
Last Name Acosta
Name Suffix
Address [REDACTED]
City [REDACTED]
State [REDACTED]
Postal Code [REDACTED]
Country [REDACTED]
Telephone [REDACTED]
Email Address [REDACTED]

Credit Card Payment

Card Type [REDACTED]
Auth Response
Origination IVR
Outcome Complete
Card Number (last 4) [REDACTED]

Additional Information

Payment Type Payment
Case number or Driver's License Number [REDACTED]

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 71052260
Date/Time 10/28/2025 4:44:15 PM
Amount \$8.00
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name Allan
Middle Name Uriel
Last Name Santillan Ibarra
Name Suffix
Address [REDACTED]

City [REDACTED]
State [REDACTED]
Postal Code [REDACTED]
Country [REDACTED]
Telephone [REDACTED]
Email Address [REDACTED]

Credit Card Payment

Card Type [REDACTED]
Auth Response
Origination Internet
Outcome Complete
Card Number (last 4) [REDACTED]

Additional Information

Payment Type Payment
Case number or Driver's License Number [REDACTED]

A.6

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at 2:00 p.m. every other Tuesday. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The deadline for submitting an agenda request with the supporting information is 12:00 noon on the Wednesday immediately preceding Commissioners Court, unless otherwise specified. This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 11/03/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Jackie Miller Jr.

PHONE: 972-825-5023 FAX: 972-825-5025

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 2

ADDRESS: 2675 W. US Highway-287, Business, Ste. 110, Waxahachie, TX 75167

PREFERRED DATE TO BE PLACED ON AGENDA: November 10, 2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

October 2025 Monthly Report and Expenses for Justice of the Peace Pct. 2

Ellis County
Authorized Spending Report
 To Date: 10/31/2025
 From Account: 001-0520
 To Account:
 Run Date: 11/03/2025
 User: RHEDGECOKE
 Report by:

Accounts	YTD Budget Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	102,352.00	7,067.56	7,067.56	0.00	0.00	95,284.44	93.10%	95,284.44	93.10%
001-0520-505020 : SALARIES - FULL TIME	322,711.00	22,254.16	22,254.16	0.00	0.00	300,456.84	93.10%	300,456.84	93.10%
001-0520-505050 : LONGEVITY	4,350.00	350.00	350.00	0.00	0.00	4,000.00	91.95%	4,000.00	91.95%
001-0520-505500 : EMPLOYEE INSURANCE	114,545.00	9,677.92	9,677.92	0.00	0.00	104,867.08	91.55%	104,867.08	91.55%
001-0520-505530 : SOCIAL SECURITY	32,850.00	2,278.87	2,278.87	0.00	0.00	30,571.13	93.06%	30,571.13	93.06%
001-0520-505540 : RETIREMENT	48,567.00	3,446.17	3,446.17	0.00	0.00	45,120.83	92.90%	45,120.83	92.90%
001-0520-506020 : STAFF TRAVEL	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0520-506480 : AUTO ALLOWANCE	10,000.00	833.33	833.33	0.00	0.00	9,166.67	91.67%	9,166.67	91.67%
001-0520-507030 : TELEPHONE	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00%	2,100.00	100.00%
001-0520-508010 : SUPPLIES	6,500.00	172.98	172.98	0.00	0.00	6,327.02	97.34%	6,327.02	97.34%
001-0520-508020 : EQUIPMENT	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.00%	5,000.00	100.00%
001-0520-508030 : FURNITURE/FIXTURES	250.00	0.00	0.00	0.00	0.00	250.00	100.00%	250.00	100.00%
001-0520-508040 : POSTAGE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%	500.00	100.00%
001-0520-508050 : CONFERENCE	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.00%	5,000.00	100.00%
001-0520-508060 : OFFICIAL BOND/DUES	750.00	0.00	0.00	0.00	0.00	750.00	100.00%	750.00	100.00%
001-0520-508350 : TRAINING	4,500.00	0.00	0.00	0.00	0.00	4,500.00	100.00%	4,500.00	100.00%
001-0520-508680 : CONTRACT LABOR	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%	3,000.00	100.00%
001-0520-508730 : MAINTRPS OF EQUIP	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00%	2,100.00	100.00%
001-0520-508740 : DOCKET BOOKS/PRINTING	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%	3,000.00	100.00%
	669,575.00	46,080.99	46,080.99	0.00	0.00	623,494.01	93.12%	623,494.01	93.12%

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 11/03/2025 AT 09:56am

ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

FE#	GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE								
Consolidated Court Cost -								
001-0000-202750		4505.52	251.30	2817.52	3069.82	1436.70	3068.82	0.00
001-0000-280100		12429.58	1054.00	7531.58	8585.58	3844.00	858.56	7727.02
CCC		85.00	17.00	17.00	34.00	51.00	3.40	30.60
FAF		25.00	5.00	5.00	10.00	15.00	10.00	0.00
JCD		1.75	0.50	0.50	1.00	0.75	1.00	0.00
JCPPT		8.00	2.00	2.00	4.00	4.00	4.00	0.00
CMIT		1.00	0.50	0.50	1.00	0.00	1.00	0.00
OMNI-DPS		324.70	40.00	164.70	204.70	120.00	0.00	204.70
C.V.C.		75.00	15.00	15.00	30.00	45.00	30.00	0.00
CCC		781.44	40.00	526.44	566.44	215.00	56.64	509.80
JSE		108.97	0.00	78.97	78.97	30.00	7.90	71.07
JURY REIMB FEE		48.19	0.00	32.19	32.19	16.00	3.22	28.97
INDIGENT DEFENSE FUND		36.33	0.00	26.33	26.33	10.00	2.63	23.70
JURY REIMBURSEMENT FEE		9.63	0.00	9.63	9.63	0.00	0.96	8.67
State Traffic Fine - \$50		5305.88	550.00	4405.88	4955.88	350.00	198.24	4757.64
STF		243.42	0.00	183.42	183.42	60.00	9.17	174.25
STF		30.00	0.00	0.00	0.00	30.00	0.00	0.00
MOVING VIOLATION STATE FE		0.34	0.00	0.24	0.24	0.10	0.24	0.00
TRUANCY/DIVERSION		32.92	0.00	22.92	22.92	10.00	0.00	22.92
TIME PAYMENT FEE (STATE)		12.96	0.00	12.96	12.96	0.00	12.96	0.00
ARREST FEES		1082.02	90.00	657.02	747.02	335.00	597.62	149.40
AEDPS		10.00	5.00	0.00	5.00	5.00	4.00	1.00
OMNI-DTO		103.41	12.00	49.41	61.41	42.00	61.41	0.00
OMNI DTO-2020		113.25	6.00	83.25	89.25	24.00	89.25	0.00
DEFERRED FINE 2020		3665.31	503.00	3162.31	3665.31	0.00	3665.31	0.00
TFC/TRAFFIC		60.49	6.00	36.49	42.49	18.00	42.49	0.00
Tans Fine - \$3		318.35	33.00	264.35	297.35	21.00	297.35	0.00
OMNI-CO		44.94	0.00	28.94	28.94	16.00	28.94	0.00
OMNI CO-2020		75.50	4.00	55.50	59.50	16.00	59.50	0.00
FINES		28118.79	1192.90	11162.74	12355.64	15763.15	12355.64	0.00
TIME PAYMENT FEE 15.00		66.16	0.00	66.16	66.16	0.00	66.16	0.00
TRANSACTION FEES		100.46	2.00	54.46	56.46	44.00	56.46	0.00
DEFENSIVE DRIVING COURSE		310.00	20.00	290.00	310.00	0.00	310.00	0.00
DISMISSAL FINE 10.00		30.00	0.00	30.00	30.00	0.00	30.00	0.00
DISMISSAL FINE 20.00		560.00	40.00	520.00	560.00	0.00	560.00	0.00
CHILD SAFETY FUND FINE		40.00	0.00	20.00	20.00	20.00	20.00	0.00
AFCO2		2.64	0.00	2.64	2.64	0.00	2.11	0.53
WCON1/WARRANTS		937.69	0.00	587.69	587.69	350.00	587.69	0.00
WARRANT		35.00	0.00	0.00	0.00	35.00	0.00	0.00
WCON2		423.29	0.00	373.29	373.29	50.00	373.29	0.00
TECHNOLOGY FEE JP 2		88.65	8.00	56.65	64.65	24.00	64.65	0.00
Justice Court Tech - \$4		801.91	68.00	485.91	553.91	248.00	553.91	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 11/03/2025 AT 09:56am

ALL CASE TYPES
 ALL USERS
 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

Court Jury Fund - \$0.10	017-0917-400820	20.15	1.70	12.25	13.95	6.20	13.95	0.00
C.H.S.	033-0933-406220	72.65	0.00	52.65	52.65	20.00	52.65	0.00
CHS	033-0933-406220	22.00	7.00	3.00	10.00	12.00	10.00	0.00
Courthouse Security Fund	033-0933-406220	982.33	83.30	595.23	678.53	303.80	678.53	0.00
TPDF \$5	061-0961-400820	1902.38	85.00	607.38	692.38	310.00	692.38	0.00
		63153.00	4142.20	35110.10	39252.30	23900.70	25542.03	13710.27
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	940.00	940.00	0.00	940.00	0.00	940.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	3948.00	3948.00	0.00	3948.00	0.00	0.00	3948.00
COPIES	001-0520-400970	57.50	57.50	0.00	57.50	0.00	57.50	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	4700.00	4700.00	0.00	4700.00	0.00	4700.00	0.00
CONSTABLE PCT 2	001-0612-400150	3960.00	3960.00	0.00	3960.00	0.00	3960.00	0.00
WRIT GARNISHMENT - FILING	001-0612-400150	5.00	5.00	0.00	5.00	0.00	5.00	0.00
WRIT OF POSSESSION	001-0612-400150	1440.00	1440.00	0.00	1440.00	0.00	1440.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	564.00	564.00	0.00	564.00	0.00	564.00	0.00
		15614.50	15614.50	0.00	15614.50	0.00	11666.50	3948.00
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	248.00	0.00	62.00	62.00	186.00	6.20	55.80
State Traffic Fine - \$50	001-0000-280200	200.00	0.00	50.00	50.00	150.00	2.00	48.00
ARREST FEES	001-0000-280380	20.00	0.00	5.00	5.00	15.00	4.00	1.00
Trans Fine - \$3	001-0520-400180	12.00	0.00	3.00	3.00	9.00	3.00	0.00
FINES	001-0520-400410	321.00	0.00	0.00	0.00	321.00	0.00	0.00
DEFENSIVE DRIVING COURSE	001-0520-406660	10.00	0.00	10.00	10.00	0.00	10.00	0.00
Justice Court Tech - \$4	015-0915-400820	16.00	0.00	4.00	4.00	12.00	4.00	0.00
Court Jury Fund - \$0.10	017-0917-400820	0.40	0.00	0.10	0.10	0.30	0.10	0.00
Courthouse Security Fund	033-0933-406220	19.60	0.00	4.90	4.90	14.70	4.90	0.00
TPDF \$5	061-0961-400820	20.00	0.00	5.00	5.00	15.00	5.00	0.00
		867.00	0.00	144.00	144.00	723.00	39.20	104.80

SUMMARY BREAKDOWN

Credit Card	35254.10
Cash	2982.00
Check	14372.50
Dismissal	18636.37
Money Order	1692.00
Indigent	2323.63
Time Served	2359.70

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 11/03/2025 AT 09:56am
ALL USERS
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10/01/2025 THRU 10/31/2025
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Community Service	1304.00
Cashier's Check	710.20
TOTAL MONETARY	55010.80
TOTAL NON-MONETARY	24623.70
TOTAL AMOUNT	79634.50
RECEIPT NO.	192474 TO 192974

LESS CREDIT CARD 19756.70

PARKS AND WILDLIFE FEES REPORT
JUSTICE OF THE PEACE PCT. 2
ELLIS
Receipts From 10/01/2025 to 10/31/2025

DOCKET #	CITATION #	NAME	DL #	FINE AMOUNT	PAYMENT AMOUNT	OFFICER	AGENCY	OFFENSE
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0.00 0.00

No Payments for October 2025

Parks & Wildlife

COMMISSIONERS COURT AGENDA REQUEST

A.7

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Monday of the week preceding Commissioners Court, unless otherwise specified**. This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

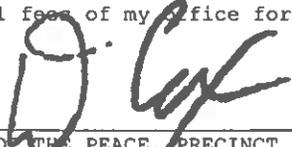
DATE: November 6, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes
NAME: Judge Dan Cox
PHONE: 972-825-5039 FAX: 972-825-5033
DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct. 3
ADDRESS: 101 W. Main St. Suite 106 Waxahachie, Texas 75165
PREFERRED DATE TO BE PLACED ON AGENDA: November 18, 2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

****CONSENT AGENDA - FINANCIAL****
Acceptance of Justice of the Peace Pct. 3 monthly report for 10/01/2025-10/31/2025 pursuant to Texas Local Government Code 114.044

TREASURER'S RECEIPT # _____

I, DAN D. COX Justice of the Peace Precinct 3, Ellis County, Texas,
do hereby certify that the above report, includes all fees and compensations
whatever collected by me in my official capacity, in accordance with the law,
and that the amount set out above represents the total fees of my office for
day 11/06/2025.



JUSTICE OF THE PEACE, PRECINCT 3

by Crabby Munoz
CLERK

FEES COLLECTED

Credit Cards

31,608.³⁷

Cash Collected

1,528.⁰⁰

Checks, Money Orders

23,777.²⁰

TOTAL

56,913.⁵⁷

Justice of the Peace Clerk initials

DM

Treasurer's Office Deputy initials

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am
 ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
 ALL USERS
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	3020.92	199.13	2821.79	3020.92	0.00	3020.92	0.00
Consolidated Court Cost -	001-0000-280100	5851.69	462.84	5326.85	5789.69	62.00	5789.69	0.00
AFABC	001-0000-280120	5.00	0.00	5.00	5.00	0.00	4.00	1.00
CCC	001-0000-280120	47.77	0.00	47.77	47.77	0.00	47.77	0.00
JSE	001-0000-280160	7.17	0.00	7.17	7.17	0.00	7.17	0.00
JURY REIMB FEE	001-0000-280160	4.78	0.00	4.78	4.78	0.00	4.78	0.00
INDIGENT DEFENSE FUND	001-0000-280160	2.40	0.00	2.40	2.40	0.00	2.40	0.00
State Traffic Fine - \$50	001-0000-280200	2980.31	362.85	2567.46	2930.31	50.00	2930.31	0.00
STP	001-0000-280220	5.83	0.00	5.83	5.83	0.00	5.83	0.00
MOVING VIOLATION STATE FE	001-0000-280260	0.03	0.00	0.03	0.03	0.00	0.03	0.00
TRUANCY PREVENTION AND DI	001-0000-280300	2.40	0.00	2.40	2.40	0.00	2.40	0.00
TIME PAY-STATE	001-0000-280340	4.87	0.00	4.87	4.87	0.00	4.87	0.00
AFDPS	001-0000-280380	381.82	36.60	345.22	381.82	0.00	305.46	76.36
AFSO	001-0330-406580	91.09	0.73	85.36	86.09	5.00	86.09	0.00
OMNI DTO-2020	001-0530-200200	168.88	6.88	162.00	168.88	0.00	168.88	0.00
DEF. ADJ.	001-0530-400160	1840.70	861.70	979.00	1840.70	0.00	1840.70	0.00
T.F.C	001-0530-400180	3.59	0.00	3.59	3.59	0.00	3.59	0.00
Trans Fine - \$3	001-0530-400180	178.81	21.77	154.04	175.81	3.00	175.81	0.00
OMNI CO-2020	001-0530-400200	112.59	4.59	108.00	112.59	0.00	112.59	0.00
FINE	001-0530-400410	12205.00	354.00	11750.00	12107.00	98.00	12107.00	0.00
TIME PAYMENT FEE 2020	001-0530-400600	90.00	0.00	90.00	90.00	0.00	90.00	0.00
TRANS. FEE	001-0530-400800	44.00	12.00	30.00	42.00	2.00	42.00	0.00
DSC	001-0530-406660	70.00	0.00	70.00	70.00	0.00	70.00	0.00
DISMISSAL FINE 10.00	001-0530-409635	13.06	10.60	2.46	13.06	0.00	13.06	0.00
DISMISSAL FINE 20.00	001-0530-409635	67.92	40.00	27.92	67.92	0.00	67.92	0.00
WARRANT	001-0613-400140	150.00	0.00	150.00	150.00	0.00	150.00	0.00
JPTech	015-0915-400830	4.78	0.00	4.78	4.78	0.00	4.78	0.00
Justice Court Tech - \$4	015-0915-400830	377.53	29.86	343.67	373.53	4.00	373.53	0.00
Court Jury Fund - \$0.10	017-0917-400830	9.46	0.75	8.61	9.36	0.10	9.36	0.00
C.H.S.	033-0933-406230	4.78	0.00	4.78	4.78	0.00	4.78	0.00
Courthouse Security Fund	033-0933-406230	462.47	36.58	420.99	457.57	4.90	457.57	0.00
TPDF \$5	061-0961-400830	471.92	37.32	429.60	466.92	5.00	466.92	0.00
		28681.57	2478.20	25969.37	28447.57	234.00	28370.21	77.36

CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	1295.00	1180.00	115.00	1295.00	0.00	1295.00	0.00
APPEAL COUNTY DISPUTE RES	001-0000-201300	15.00	0.00	0.00	0.00	15.00	0.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	5439.00	4956.00	483.00	5439.00	0.00	0.00	5439.00
APPEAL STATE CONSOLIDATED	001-0000-270000	63.00	0.00	0.00	0.00	63.00	0.00	0.00
COPIES FEE	001-0530-400090	3.00	3.00	0.00	3.00	0.00	3.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92577	10/21/2025	10.52	CA	51.00	ODIE, TONYA	131343
92583	10/22/2025	4.41	CA	10.00	GUIDO, REYES ISAIAS	133347
		Fee Total		14.93		

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92359	10/02/2025	184.20	CK	798.20	ALEXANDER, SHANITRA LESH	133028
		Fee Total		184.20		

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92352	10/01/2025	66.28	CC	200.00	GARCIA GUZMAN, PETTER A	133446
92357	10/02/2025	84.60	CC	366.60	BARRIGA CISNEROS, CARLOS	133408
92358	10/02/2025	28.20	CC	97.40	BARRIGA CISNEROS, CARLOS	133407
92382	10/06/2025	71.70	CC	310.70	RIVERA, BRYAN ADAM	132895
92385	10/06/2025	50.70	CC	219.70	ORTEGA, JAVIER	133123
92386	10/06/2025	87.30	CC	378.30	MCMULLEN, CODY	131419
92396	10/08/2025	184.20	CC	798.20	THOMPSON, BRENDON GAGE	132333
92397	10/08/2025	113.70	CC	492.70	IVY, CLINTON LARRY CALLA	129633
92398	10/08/2025	41.70	CC	180.70	IVY, CLINTON LARRY CALLA	129632
92399	10/08/2025	71.70	CC	310.70	IVY, CLINTON LARRY CALLA	127992
92421	10/09/2025	68.70	CC	297.70	JENNINGS, KYLE GORDEN	133535
92437	10/10/2025	102.60	CC	444.60	FISHER, BRAYDEN THOMAS	129418
92440	10/14/2025	95.10	CC	412.10	JONES, PAUL TANNER	133255
92441	10/14/2025	57.60	CC	249.60	JONES, PAUL TANNER	133254
92463	10/14/2025	71.70	CC	310.70	ANDERSON, BRIAN KEITH	130231
92464	10/14/2025	168.30	CC	729.30	ANDERSON, BRIAN KEITH	130230
92467	10/14/2025	103.20	CC	447.20	LEATHERMON, BRITTNEE NICO	131321
92468	10/15/2025	84.60	CC	366.60	JOHNSON, BENJAMIN JOSEPH	133243
92495	10/16/2025	20.70	CC	89.70	GUTIERREZ AGUILAR, JUAN	133459
92497	10/16/2025	30.00	CC	130.00	GUTIERREZ AGUILAR, JUAN	133458
92537	10/20/2025	39.00	CC	169.00	CARMONA, MARCO ANTONIO	127678
92540	10/20/2025	87.60	CC	379.60	NGUYEN, YEN DUY	133286
92578	10/22/2025	71.70	CC	310.70	CARRELL, NANCY ALEXANDRA	131778
92579	10/22/2025	103.20	CC	447.20	CARRELL, NANCY ALEXANDRA	131779
92580	10/22/2025	113.70	CC	492.70	CARRELL, NANCY ALEXANDRA	131780
92582	10/22/2025	5.09	CC	111.27	GARCIA GUZMAN, PETTER A	133446
92585	10/22/2025	54.60	CC	286.60	KINKAID, GARY SHANE	132893

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92613	10/23/2025	57.60	CC	249.60	RAMOS, RICARDO FRANCIA	133369
92614	10/23/2025	50.70	CC	219.70	RAMOS, RICARDO FRANCIA	133371
92615	10/23/2025	55.20	CC	239.20	RAMOS, RICARDO FRANCIA	133370
92631	10/23/2025	71.70	CC	310.70	PELZEL, MICHAEL RAY	133597
92638	10/24/2025	87.60	CC	379.60	DEVEARUX, RONNIE LEE	133414
92669	10/27/2025	80.42	CC	626.70	RIOS, CHRISTINA	123063
92711	10/30/2025	181.20	CC	785.20	GONZALES, STEPHEN MICHAEL	133649
92737	10/31/2025	79.80	CC	185.00	BENTON, MARQUAVIUS DESHA	133631
92738	10/31/2025	80.10	CC	347.10	SILVA, ANTONIO CHRISTOPH	133466

Fee Total 2821.79

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92388	10/07/2025	62.00	CA	282.00	RODRIGUEZ, CARLOS	133811
92389	10/07/2025	62.00	CA	182.00	RODRIGUEZ, CARLOS	133810
92512	10/16/2025	62.00	CA	182.00	BROWN, SHAVANTIS B-C	133548
92513	10/16/2025	46.27	CA	100.00	OROZCO, SILVIA MORENO	133848
92512-V	10/16/2025	-62.00	CA	-182.00	BROWN, SHAVANTIS B-C	133548
92515	10/16/2025	62.00	CA	182.00	BROWN, SHAVANTIS B-C	133548
92577	10/21/2025	9.10	CA	51.00	ODIE, TONYA	131343
92583	10/22/2025	3.81	CA	10.00	GUIDO, REYES ISAIAS	133347
92617	10/23/2025	15.73	CA	184.00	OROZCO, SILVIA MORENO	133848

Fee Total 260.91

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92349	10/01/2025	29.68	CK	135.00	JOHNSON, ALFRED IV	132985
92359	10/02/2025	62.00	CK	798.20	ALEXANDER, SHANITRA LESH	133028

Fee Total 91.68

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92352	10/01/2025	57.58	CC	200.00	GARCIA GUZMAN, PETER A	133446
92353	10/02/2025	62.00	CC	144.00	MORROW, MARCUS JAMAAL	133740
92355	10/02/2025	62.00	CC	182.00	AVALOS, EDUWIGES	133781
92357	10/02/2025	62.00	CC	366.60	BARRIGA CISNEROS, CARLOS	133408
92358	10/02/2025	32.02	CC	97.40	BARRIGA CISNEROS, CARLOS	133407
92360	10/02/2025	62.00	CC	229.00	KNIGHT, JOHN RICHARD	133733
92378	10/03/2025	4.31	CC	10.00	MENA, JULIUS ANDREW	133705
92379	10/03/2025	54.13	CC	117.00	TORRES, ERICK ELI	133829
92381	10/06/2025	62.00	CC	257.00	NOVY, BRYAN ALAN	133775
92382	10/06/2025	62.00	CC	310.70	RIVERA, BRYAN ADAM	132895

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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92383	10/06/2025	62.00	CC	144.00	BOSHART, BRIAN WAYNE	133750
92385	10/06/2025	62.00	CC	219.70	ORTEGA, JAVIER	133123
92386	10/06/2025	62.00	CC	378.30	MC MULLEN, CODY	131419
92391	10/07/2025	62.00	CC	332.00	SIERRA GOMEZ, AXEL ANTON	133827
92396	10/08/2025	62.00	CC	798.20	THOMPSON, BRENDON GAGE	132333
92397	10/08/2025	62.00	CC	492.70	IVY, CLINTON LARRY CALLA	129633
92398	10/08/2025	62.00	CC	180.70	IVY, CLINTON LARRY CALLA	129632
92399	10/08/2025	62.00	CC	310.70	IVY, CLINTON LARRY CALLA	127992
92400	10/08/2025	62.00	CC	182.00	ALVARADO TOBIAS, ARTEMIO	133777
92408	10/08/2025	18.04	CC	173.00	JIMENEZ, MARCOS	133660
92409	10/08/2025	15.73	CC	100.00	JIMENEZ, MARCOS	133661
92421	10/09/2025	62.00	CC	297.70	JENNINGS, KYLE GORDEN	133535
92432	10/09/2025	62.00	CC	182.00	CALVIN, TRISTON PAYNE	133786
92433	10/09/2025	62.00	CC	232.00	CALVIN, TRISTON PAYNE	133787
92434	10/10/2025	62.00	CC	182.00	RODRIGUEZ NAVARRO, MARIA	133853
92435	10/10/2025	62.00	CC	229.00	PALACIOS GARCIA, LUIS A	133693
92437	10/10/2025	62.00	CC	444.60	FISHER, BRAYDEN THOMAS	129418
92438	10/14/2025	62.00	CC	334.00	RODRIGUEZ NAVARRO, MARIA	133854
92439	10/14/2025	62.00	CC	257.00	LANE, DESHAWNNA LASHEA	133834
92440	10/14/2025	62.00	CC	412.10	JONES, PAUL TANNER	133255
92441	10/14/2025	62.00	CC	249.60	JONES, PAUL TANNER	133254
92446	10/14/2025	62.00	CC	229.00	FIELDS, TAYLOR ANN	133793
92451	10/14/2025	62.00	CC	282.00	WASHINGTON, ZAMIA RAE	133814
92463	10/14/2025	62.00	CC	310.70	ANDERSON, BRIAN KEITH	130231
92464	10/14/2025	62.00	CC	729.30	ANDERSON, BRIAN KEITH	130230
92465	10/14/2025	62.00	CC	144.00	MEDINA, ASHLEY	133876
92467	10/14/2025	62.00	CC	447.20	LEATHERMAN, BRITTNEE NICO	131321
92468	10/15/2025	62.00	CC	366.60	JOHNSON, BENJAMIN JOSEPH	133243
92477	10/15/2025	12.28	CC	20.00	ROBERTS, JOSHUA JOHNATHO	133808
92478	10/15/2025	62.00	CC	130.00	ROBERTS, JOSHUA JOHNATHO	133809
92484	10/15/2025	62.00	CC	281.00	NOLTE, KOA V	133830
92485	10/15/2025	62.00	CC	144.00	ACOSTA, ERIC MANUEL	133776
92487	10/15/2025	62.00	CC	282.00	ROBLES, JAIME ZUMAYA	133762
92488	10/15/2025	62.00	CC	182.00	ROBLES, JAIME ZUMAYA	133763
92495	10/16/2025	0.93	CC	89.70	GUTIERREZ AGUILAR, JUAN	133459
92496	10/16/2025	62.00	CC	257.00	MAGEE, JANET KAY	133875
92514	10/16/2025	62.00	CC	229.00	AGUILAR, DAVID ISAIAH	133864
92518	10/17/2025	62.00	CC	144.00	GARCIA, GEORGE MARTINEZ	133799
92519	10/17/2025	62.00	CC	144.00	TURNER, KEVIN WAYNE	133840
92521	10/17/2025	62.00	CC	257.00	SPIVEY, SAMUEL LYNN	133859
92522	10/17/2025	62.00	CC	229.00	BLACKSTOCK, JORDAN COLE	133744
92526	10/17/2025	62.00	CC	282.00	GUTIERREZ-FLORES, BRENDA	133871
92540	10/20/2025	62.00	CC	379.60	NGUYEN, YEN DUY	133286
92541	10/20/2025	62.00	CC	182.00	PARKS, PRESTON REED	133838
92563	10/20/2025	62.00	CC	229.00	VAZQUEZ, JOEL	133696

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92571	10/21/2025	12.28	CC	20.00	BOUCK, MATTHEW PAUL	133890
92578	10/22/2025	62.00	CC	310.70	CARRELL, NANCY ALEXANDRA	131778
92579	10/22/2025	62.00	CC	447.20	CARRELL, NANCY ALEXANDRA	131779
92580	10/22/2025	62.00	CC	492.70	CARRELL, NANCY ALEXANDRA	131780
92581	10/22/2025	4.31	CC	10.00	WELCH, COURTNEY DARNEL	133886
92582	10/22/2025	4.42	CC	111.27	GARCIA GUZMAN, PETER A	133446
92584	10/22/2025	62.00	CC	282.00	GAMEZ, NICOLE	133832
92585	10/22/2025	62.00	CC	286.60	KINKAID, GARY SHANE	132893
92613	10/23/2025	62.00	CC	249.60	RAMOS, RICARDO FRANCIA	133369
92614	10/23/2025	62.00	CC	219.70	RAMOS, RICARDO FRANCIA	133371
92615	10/23/2025	62.00	CC	239.20	RAMOS, RICARDO FRANCIA	133370
92616	10/23/2025	62.00	CC	369.00	VAILOLO, TRINITY KALAPU	133756
92631	10/23/2025	62.00	CC	310.70	PELZEL, MICHAEL RAY	133597
92636	10/23/2025	6.81	CC	10.00	FLORES-GARCIA, DANIEL	133868
92637	10/24/2025	62.00	CC	369.00	RODRIGUEZ NAVARRO, MARIA	133855
92638	10/24/2025	62.00	CC	379.60	DEVEARUX, RONNIE LEE	133414
92639	10/24/2025	62.00	CC	159.00	SANCHEZ, MARLEN	133892
92641	10/24/2025	62.00	CC	144.00	VARGAS, HECTOR MIGUEL	133895
92643	10/24/2025	62.00	CC	229.00	JORDAN, DUSTIN BRETT	133833
92647	10/27/2025	62.00	CC	229.00	CORNETT, GARRETT WAYNE	133765
92657	10/27/2025	6.48	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92658	10/27/2025	16.07	CC	60.00	MCLAUGHLIN, CODY WAYNE	133736
92661	10/27/2025	62.00	CC	129.00	DAVIS, JACOB DODD	133843
92673	10/28/2025	62.00	CC	229.00	GONZALEZ, PEDRO JR	133732
92674	10/28/2025	62.00	CC	369.00	LOPEZ, VICTOR MANUEL	133739
92708	10/30/2025	62.00	CC	182.00	GALVAN, JESUS	133869
92710	10/30/2025	62.00	CC	581.00	JASSO, MIGUEL ANGEL	133915
92711	10/30/2025	62.00	CC	785.20	GONZALES, STEPHEN MICHAEL	133649
92712	10/30/2025	62.00	CC	307.00	FLORENCE, KADE GRISSOM	133828
92717	10/30/2025	62.00	CC	182.00	GARCIA, ALEJANDRO PALOMA	133914
92725	10/30/2025	62.00	CC	257.00	JACOBS, ALAINA CHRISTINA	133940
92726	10/31/2025	62.00	CC	130.00	TREVINO, EDDIE DAMEON	133878
92727	10/31/2025	30.07	CC	65.00	TREVINO, EDDIE DAMEON	133877
92728	10/31/2025	49.75	CC	65.00	CAMPOS VIDAL, MARIA BELE	133866
92729	10/31/2025	62.00	CC	229.00	MWAMAYI, ANNEMARIE MUKUK	133708
92730	10/31/2025	62.00	CC	182.00	MWAMAYI, ANNEMARIE MUKUK	133709
92731	10/31/2025	62.00	CC	369.00	MWAMAYI, ANNEMARIE MUKUK	133710
92732	10/31/2025	62.00	CC	332.00	MARTINEZ, ALEXIS	133836
92733	10/31/2025	62.00	CC	281.00	MARTINEZ, ALEXIS	133835
92734	10/31/2025	62.00	CC	129.00	ALARCON, RICHARD LOUISE	133842
92735	10/31/2025	41.64	CC	90.00	GARCIA, GEORGE MARTINEZ	133798
92738	10/31/2025	62.00	CC	347.10	SILVA, ANTONIO CHRISTOPH	133466

Fee Total 5326.85

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CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92411	10/08/2025	62.00	MO	288.00	ABDELRAHMAN, FIRAS MOHAM	133757
92436	10/10/2025	48.25	MO	200.00	PERCHES, ALBERT BERNARD	133625

Fee Total 110.25

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92561	10/20/2025	62.00	TS	150.00	VAZQUEZ, JOEL	133695

Fee Total 62.00

CRIMINAL DETAIL FOR AFABC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92484	10/15/2025	5.00	CC	281.00	NOLTE, KOA V	133830

Fee Total 5.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92537	10/20/2025	40.00	CC	169.00	CARMONA, MARCO ANTONIO	127678
92669	10/27/2025	7.77	CC	626.70	RIOS, CHRISTINA	123063

Fee Total 47.77

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92537	10/20/2025	6.00	CC	169.00	CARMONA, MARCO ANTONIO	127678
92669	10/27/2025	1.17	CC	626.70	RIOS, CHRISTINA	123063

Fee Total 7.17

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92537	10/20/2025	4.00	CC	169.00	CARMONA, MARCO ANTONIO	127678
92669	10/27/2025	0.78	CC	626.70	RIOS, CHRISTINA	123063

Fee Total 4.78

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92537	10/20/2025	2.00	CC	169.00	CARMONA, MARCO ANTONIO	127678
92669	10/27/2025	0.40	CC	626.70	RIOS, CHRISTINA	123063

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Fee Total 2.40

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92388	10/07/2025	50.00	CA	282.00	RODRIGUEZ, CARLOS	133811
92389	10/07/2025	50.00	CA	182.00	RODRIGUEZ, CARLOS	133810
92512	10/16/2025	50.00	CA	182.00	BROWN, SHAVAUNTIS B-C	133548
92513	10/16/2025	37.31	CA	100.00	OROZCO, SILVIA MORENO	133848
92512-V	10/16/2025	-50.00	CA	-182.00	BROWN, SHAVAUNTIS B-C	133548
92515	10/16/2025	50.00	CA	182.00	BROWN, SHAVAUNTIS B-C	133548
92617	10/23/2025	12.69	CA	184.00	OROZCO, SILVIA MORENO	133848

Fee Total 200.00

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92349	10/01/2025	23.94	CK	135.00	JOHNSON, ALFRED IV	132985
92359	10/02/2025	50.00	CK	798.20	ALEXANDER, SHANITRA LESH	133028

Fee Total 73.94

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92352	10/01/2025	46.43	CC	200.00	GARCIA GUZMAN, PETER A	133446
92353	10/02/2025	50.00	CC	144.00	MORROW, MARCUS JAMAAL	133740
92355	10/02/2025	50.00	CC	182.00	AVALOS, EDUWIGES	133781
92357	10/02/2025	50.00	CC	366.60	BARRIGA CISNEROS, CARLOS	133408
92358	10/02/2025	25.82	CC	97.40	BARRIGA CISNEROS, CARLOS	133407
92360	10/02/2025	50.00	CC	229.00	KNIGHT, JOHN RICHARD	133733
92378	10/03/2025	3.47	CC	10.00	MENA, JULIUS ANDREW	133705
92379	10/03/2025	43.66	CC	117.00	TORRES, ERICK ELI	133829
92381	10/06/2025	50.00	CC	257.00	NOVY, BRYAN ALAN	133775
92383	10/06/2025	50.00	CC	144.00	BOSHART, BRIAN WAYNE	133750
92391	10/07/2025	50.00	CC	332.00	SIERRA GOMEZ, AXEL ANTON	133827
92396	10/08/2025	50.00	CC	798.20	THOMPSON, BRENDON GAGE	132333
92400	10/08/2025	50.00	CC	182.00	ALVARADO TOBIAS, ARTEMIO	133777
92408	10/08/2025	14.55	CC	173.00	JIMENEZ, MARCOS	133660
92409	10/08/2025	12.69	CC	100.00	JIMENEZ, MARCOS	133661
92432	10/09/2025	50.00	CC	182.00	CALVIN, TRISTON PAYNE	133786
92433	10/09/2025	50.00	CC	232.00	CALVIN, TRISTON PAYNE	133787
92434	10/10/2025	50.00	CC	182.00	RODRIGUEZ NAVARRO, MARIA	133853
92437	10/10/2025	50.00	CC	444.60	FISHER, BRAYDEN THOMAS	129418
92438	10/14/2025	50.00	CC	334.00	RODRIGUEZ NAVARRO, MARIA	133854
92439	10/14/2025	50.00	CC	257.00	LANE, DESHAWNNA LASHEA	133834
92440	10/14/2025	50.00	CC	412.10	JONES, PAUL TANNER	133255

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92441	10/14/2025	50.00	CC	249.60	JONES, PAUL TANNER	133254
92451	10/14/2025	50.00	CC	282.00	WASHINGTON, ZAMIA RAE	133814
92463	10/14/2025	50.00	CC	310.70	ANDERSON, BRIAN KEITH	130231
92465	10/14/2025	50.00	CC	144.00	MEDINA, ASHLEY	133876
92467	10/14/2025	50.00	CC	447.20	LEATHERMAN, BRITNEE NICO	131321
92468	10/15/2025	50.00	CC	366.60	JOHNSON, BENJAMIN JOSEPH	133243
92485	10/15/2025	50.00	CC	144.00	ACOSTA, ERIC MANUEL	133776
92487	10/15/2025	50.00	CC	282.00	ROBLES, JAIME ZUMAYA	133762
92488	10/15/2025	50.00	CC	182.00	ROBLES, JAIME ZUMAYA	133763
92495	10/16/2025	0.75	CC	89.70	GUTIERREZ AGUILAR, JUAN	133459
92496	10/16/2025	50.00	CC	257.00	MAGEE, JANET KAY	133875
92518	10/17/2025	50.00	CC	144.00	GARCIA, GEORGE MARTINEZ	133799
92519	10/17/2025	50.00	CC	144.00	TURNER, KEVIN WAYNE	133840
92521	10/17/2025	50.00	CC	257.00	SPIVEY, SAMUEL LYNN	133859
92526	10/17/2025	50.00	CC	282.00	GUTIERREZ-FLORES, BRENDA	133871
92540	10/20/2025	50.00	CC	379.60	NGUYEN, YEN DU	133286
92541	10/20/2025	50.00	CC	182.00	PARKS, PRESTON REED	133838
92579	10/22/2025	50.00	CC	447.20	CARRELL, NANCY ALEXANDRA	131779
92581	10/22/2025	3.47	CC	10.00	WELCH, COURTNEY DARNEL	133886
92582	10/22/2025	3.57	CC	111.27	GARCIA GUZMAN, PETTER A	133446
92584	10/22/2025	50.00	CC	282.00	GAMEZ, NICOLE	133832
92585	10/22/2025	50.00	CC	286.60	KINKAID, GARY SHANE	132893
92613	10/23/2025	50.00	CC	249.60	RAMOS, RICARDO FRANCIA	133369
92615	10/23/2025	50.00	CC	239.20	RAMOS, RICARDO FRANCIA	133370
92638	10/24/2025	50.00	CC	379.60	DEVEARUX, RONNIE LEE	133414
92641	10/24/2025	50.00	CC	144.00	VARGAS, HECTOR MIGUEL	133895
92657	10/27/2025	5.22	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92708	10/30/2025	50.00	CC	182.00	GALVAN, JESUS	133869
92711	10/30/2025	50.00	CC	785.20	GONZALES, STEPHEN MICHAEL	133649
92712	10/30/2025	50.00	CC	307.00	FLORENCE, KADE GRISSOM	133828
92717	10/30/2025	50.00	CC	182.00	GARCIA, ALEJANDRO PALOMA	133914
92725	10/30/2025	50.00	CC	257.00	JACOBS, AALAINA CHRISTINA	133940
92727	10/31/2025	24.25	CC	65.00	TREVINO, EDDIE DAMEON	133877
92730	10/31/2025	50.00	CC	182.00	MWAMAYI, ANNEMARIE MUKUK	133709
92732	10/31/2025	50.00	CC	332.00	MARTINEZ, ALEXIS	133836
92735	10/31/2025	33.58	CC	90.00	GARCIA, GEORGE MARTINEZ	133798
92738	10/31/2025	50.00	CC	347.10	SILVA, ANTONIO CHRISTOPH	133466

Fee Total 2567.46

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92411	10/08/2025	50.00	MO	288.00	ABDELRAHMAN, FIRAS MOHAM	133757
92436	10/10/2025	38.91	MO	200.00	PERCHES, ALBERT BERNARD	133625

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Fee Total 88.91

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92561	10/20/2025	50.00	TS	150.00	VAZQUEZ, JOEL	133695

Fee Total 50.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92669	10/27/2025	5.83	CC	626.70	RIOS, CHRISTINA	123063

Fee Total 5.83

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92669	10/27/2025	0.03	CC	626.70	RIOS, CHRISTINA	123063

Fee Total 0.03

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92537	10/20/2025	2.00	CC	169.00	CARMONA, MARCO ANTONIO	127678
92669	10/27/2025	0.40	CC	626.70	RIOS, CHRISTINA	123063

Fee Total 2.40

CRIMINAL DETAIL FOR TIME PAY-STATE 001-0000-280340

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92669	10/27/2025	4.87	CC	626.70	RIOS, CHRISTINA	123063

Fee Total 4.87

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92388	10/07/2025	5.00	CA	282.00	RODRIGUEZ, CARLOS	133811
92389	10/07/2025	5.00	CA	182.00	RODRIGUEZ, CARLOS	133810
92512	10/16/2025	5.00	CA	182.00	BROWN, SHAVANTIS B-C	133548
92513	10/16/2025	3.73	CA	100.00	OROZCO, SILVIA MORENO	133848
92512-V	10/16/2025	-5.00	CA	-182.00	BROWN, SHAVANTIS B-C	133548
92515	10/16/2025	5.00	CA	182.00	BROWN, SHAVANTIS B-C	133548
92583	10/22/2025	0.31	CA	10.00	GUIDO, REYES ISAIAS	133347
92617	10/23/2025	1.27	CA	184.00	OROZCO, SILVIA MORENO	133848

Fee Total 20.31

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES
 10/01/2025 THRU 10/31/2025

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CRIMINAL DETAIL FOR AFDP3 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92349	10/01/2025	2.39	CK	135.00	JOHNSON, ALFRED IV	132985
92359	10/02/2025	5.00	CK	798.20	ALEXANDER, SHANITRA LESH	133028

Fee Total 7.39

CRIMINAL DETAIL FOR AFDP3 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92352	10/01/2025	4.65	CC	200.00	GARCIA GUZMAN, PETER A	133446
92353	10/02/2025	5.00	CC	144.00	MORROW, MARCUS JAMAAL	133740
92355	10/02/2025	5.00	CC	182.00	AVALOS, EDUWIGES	133781
92357	10/02/2025	5.00	CC	366.60	BARRIGA CISNEROS, CARLOS	133408
92358	10/02/2025	2.58	CC	97.40	BARRIGA CISNEROS, CARLOS	133407
92360	10/02/2025	5.00	CC	229.00	KNIGHT, JOHN RICHARD	133733
92378	10/03/2025	0.35	CC	10.00	MENA, JULIUS ANDREW	133705
92382	10/06/2025	5.00	CC	310.70	RIVERA, BRYAN ADAM	132895
92383	10/06/2025	5.00	CC	144.00	BOSHART, BRIAN WAYNE	133750
92391	10/07/2025	5.00	CC	332.00	SIERRA GOMEZ, AXEL ANTON	133827
92396	10/08/2025	5.00	CC	798.20	THOMPSON, BRENDON GAGE	132333
92397	10/08/2025	5.00	CC	492.70	IVY, CLINTON LARRY CALLA	129633
92398	10/08/2025	5.00	CC	180.70	IVY, CLINTON LARRY CALLA	129632
92399	10/08/2025	5.00	CC	310.70	IVY, CLINTON LARRY CALLA	127992
92400	10/08/2025	5.00	CC	182.00	ALVARADO TOBIAS, ARTEMIO	133777
92408	10/08/2025	1.46	CC	173.00	JIMENEZ, MARCOS	133660
92409	10/08/2025	1.27	CC	100.00	JIMENEZ, MARCOS	133661
92421	10/09/2025	5.00	CC	297.70	JENNINGS, KYLE GORDEN	133535
92432	10/09/2025	5.00	CC	182.00	CALVIN, TRISTON PAYNE	133786
92433	10/09/2025	5.00	CC	232.00	CALVIN, TRISTON PAYNE	133787
92434	10/10/2025	5.00	CC	182.00	RODRIGUEZ NAVARRO, MARIA	133853
92435	10/10/2025	5.00	CC	229.00	PALACIOS GARCIA, LUIS A	133693
92437	10/10/2025	5.00	CC	444.60	FISHER, BRAYDEN THOMAS	129418
92438	10/14/2025	5.00	CC	334.00	RODRIGUEZ NAVARRO, MARIA	133854
92439	10/14/2025	5.00	CC	257.00	LANE, DESHANNA LASHEA	133834
92446	10/14/2025	5.00	CC	229.00	FIELDS, TAYLOR ANN	133793
92451	10/14/2025	5.00	CC	282.00	WASHINGTON, ZAMIA RAE	133814
92463	10/14/2025	5.00	CC	310.70	ANDERSON, BRIAN KEITH	130231
92464	10/14/2025	5.00	CC	729.30	ANDERSON, BRIAN KEITH	130230
92465	10/14/2025	5.00	CC	144.00	MEDINA, ASHLEY	133876
92467	10/14/2025	5.00	CC	447.20	LEATHERMON, BRITNEE NICO	131321
92468	10/15/2025	5.00	CC	366.60	JOHNSON, BENJAMIN JOSEPH	133243
92477	10/15/2025	0.99	CC	20.00	ROBERTS, JOSHUA JOHNATHO	133808
92478	10/15/2025	5.00	CC	130.00	ROBERTS, JOSHUA JOHNATHO	133809
92485	10/15/2025	5.00	CC	144.00	ACOSTA, ERIC MANUEL	133776

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

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10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

92495	10/16/2025	0.07	CC	89.70	GUTIERREZ AGUILAR, JUAN	133459
92496	10/16/2025	5.00	CC	257.00	MAGEE, JANET KAY	133875
92518	10/17/2025	5.00	CC	144.00	GARCIA, GEORGE MARTINEZ	133799
92519	10/17/2025	5.00	CC	144.00	TURNER, KEVIN WAYNE	133840
92521	10/17/2025	5.00	CC	257.00	SPIVEY, SAMUEL LYNN	133859
92522	10/17/2025	5.00	CC	229.00	BLACKSTOCK, JORDAN COLE	133744
92526	10/17/2025	5.00	CC	282.00	GUTIERREZ-FLORES, BRENDA	133871
92537	10/20/2025	5.00	CC	169.00	CARMONA, MARCO ANTONIO	127678
92540	10/20/2025	5.00	CC	379.60	NGUYEN, XEN DUY	133286
92541	10/20/2025	5.00	CC	182.00	PARKS, PRESTON REED	133838
92578	10/22/2025	5.00	CC	310.70	CARRELL, NANCY ALEXANDRA	131778
92579	10/22/2025	5.00	CC	447.20	CARRELL, NANCY ALEXANDRA	131779
92580	10/22/2025	5.00	CC	492.70	CARRELL, NANCY ALEXANDRA	131780
92581	10/22/2025	0.35	CC	10.00	WELCH, COURTNEY DARNEL	133886
92582	10/22/2025	0.35	CC	111.27	GARCIA GUZMAN, PETTER A	133446
92584	10/22/2025	5.00	CC	282.00	GAMEZ, NICOLE	133832
92585	10/22/2025	5.00	CC	286.60	KINKAID, GARY SHANE	132893
92613	10/23/2025	5.00	CC	249.60	RAMOS, RICARDO FRANCIA	133369
92614	10/23/2025	5.00	CC	219.70	RAMOS, RICARDO FRANCIA	133371
92615	10/23/2025	5.00	CC	239.20	RAMOS, RICARDO FRANCIA	133370
92616	10/23/2025	5.00	CC	369.00	VALLOLO, TRINITY KALAPU	133756
92636	10/23/2025	0.55	CC	10.00	FLORES-GARCIA, DANIEL	133868
92637	10/24/2025	5.00	CC	369.00	RODRIGUEZ NAVARRO, MARIA	133855
92638	10/24/2025	5.00	CC	379.60	DEVEARUX, RONNIE LEE	133414
92643	10/24/2025	5.00	CC	229.00	JORDAN, DUSTIN BRETT	133833
92647	10/27/2025	5.00	CC	229.00	CORNETT, GARRETT WAYNE	133765
92657	10/27/2025	0.52	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92658	10/27/2025	1.29	CC	60.00	MCLAUGHLIN, CODY WAYNE	133736
92661	10/27/2025	5.00	CC	129.00	DAVIS, JACOB DODD	133843
92669	10/27/2025	0.98	CC	626.70	RIOS, CHRISTINA	123063
92673	10/28/2025	5.00	CC	229.00	GONZALEZ, PEDRO JR	133732
92710	10/30/2025	5.00	CC	581.00	JASSO, MIGUEL ANGEL	133915
92711	10/30/2025	5.00	CC	785.20	GONZALES, STEPHEN MICHAE	133649
92717	10/30/2025	5.00	CC	182.00	GARCIA, ALEJANDRO PALOMA	133914
92726	10/31/2025	5.00	CC	130.00	TREVINO, EDDIE DAMEON	133878
92727	10/31/2025	2.43	CC	65.00	TREVINO, EDDIE DAMEON	133877
92728	10/31/2025	4.02	CC	65.00	CAMPOS VIDAL, MARIA BELE	133866
92729	10/31/2025	5.00	CC	229.00	MWAMAYI, ANNEMARIE MUKUK	133708
92730	10/31/2025	5.00	CC	182.00	MWAMAYI, ANNEMARIE MUKUK	133709
92731	10/31/2025	5.00	CC	369.00	MWAMAYI, ANNEMARIE MUKUK	133710
92732	10/31/2025	5.00	CC	332.00	MARTINEZ, ALEXIS	133836
92733	10/31/2025	5.00	CC	281.00	MARTINEZ, ALEXIS	133835
92734	10/31/2025	5.00	CC	129.00	ALARCON, RICHARD LOUISE	133842
92735	10/31/2025	3.36	CC	90.00	GARCIA, GEORGE MARTINEZ	133798
92738	10/31/2025	5.00	CC	347.10	SILVA, ANTONIO CHRISTOPH	133466

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

Fee Total 345.22

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92411	10/08/2025	5.00	MO	288.00	ABDELRAHMAN, FIRAS MOHAM	133757
92436	10/10/2025	3.90	MO	200.00	PERCHES, ALBERT BERNARD	133625

Fee Total 8.90

CRIMINAL DETAIL FOR AFSD 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92577	10/21/2025	0.73	CA	51.00	ODIE, TONYA	131343

Fee Total 0.73

CRIMINAL DETAIL FOR AFSD 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92379	10/03/2025	4.37	CC	117.00	TORRES, ERICK ELI	133829
92381	10/06/2025	5.00	CC	257.00	NOVY, BRYAN ALAN	133775
92385	10/06/2025	5.00	CC	219.70	ORTEGA, JAVIER	133123
92386	10/06/2025	5.00	CC	378.30	MCMULLEN, CODY	131419
92440	10/14/2025	5.00	CC	412.10	JONES, PAUL TANNER	133255
92441	10/14/2025	5.00	CC	249.60	JONES, PAUL TANNER	133254
92487	10/15/2025	5.00	CC	282.00	ROBLES, JAIME ZUMAYA	133762
92488	10/15/2025	5.00	CC	182.00	ROBLES, JAIME ZUMAYA	133763
92514	10/16/2025	5.00	CC	229.00	AGUILAR, DAVID ISAIAS	133864
92563	10/20/2025	5.00	CC	229.00	VAZQUEZ, JOEL	133696
92571	10/21/2025	0.99	CC	20.00	BOUCK, MATTHEW PAUL	133890
92631	10/23/2025	5.00	CC	310.70	PELZEL, MICHAEL RAY	133597
92639	10/24/2025	5.00	CC	159.00	SANCHEZ, MARLEN	133892
92641	10/24/2025	5.00	CC	144.00	VARGAS, HECTOR MIGUEL	133895
92674	10/28/2025	5.00	CC	369.00	LOPEZ, VICTOR MANUEL	133739
92708	10/30/2025	5.00	CC	182.00	GALVAN, JESUS	133869
92712	10/30/2025	5.00	CC	307.00	FLORENCE, KADE GRISSOM	133828
92725	10/30/2025	5.00	CC	257.00	JACOBS, ALAINA CHRISTINA	133940

Fee Total 85.36

CRIMINAL DETAIL FOR AFSD 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92561	10/20/2025	5.00	TS	150.00	VAZQUEZ, JOEL	133695

Fee Total 5.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES
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 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92577	10/21/2025	0.88	CA	51.00	ODIE, TONYA	131343

Fee Total 0.88

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92359	10/02/2025	6.00	CK	798.20	ALEXANDER, SHANITRA LESH	133028

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92352	10/01/2025	5.57	CC	200.00	GARCIA, GUZMAN, PETTER A	133446
92382	10/06/2025	6.00	CC	310.70	RIVERA, BRYAN ADAM	132895
92385	10/06/2025	6.00	CC	219.70	ORTEGA, JAVIER	133123
92386	10/06/2025	6.00	CC	378.30	MC MULLEN, CODY	131419
92396	10/08/2025	6.00	CC	798.20	THOMPSON, BRENDON GAGE	132333
92397	10/08/2025	6.00	CC	492.70	IVY, CLINTON LARRY CALLA	129633
92398	10/08/2025	6.00	CC	180.70	IVY, CLINTON LARRY CALLA	129632
92399	10/08/2025	6.00	CC	310.70	IVY, CLINTON LARRY CALLA	127992
92437	10/10/2025	6.00	CC	444.60	FISHER, BRAYDEN THOMAS	129418
92440	10/14/2025	6.00	CC	412.10	JONES, PAUL TANNER	133255
92441	10/14/2025	6.00	CC	249.60	JONES, PAUL TANNER	133254
92463	10/14/2025	6.00	CC	310.70	ANDERSON, BRIAN KEITH	130231
92464	10/14/2025	6.00	CC	729.30	ANDERSON, BRIAN KEITH	130230
92467	10/14/2025	6.00	CC	447.20	LEATHERMON, BRITNEE NICO	131321
92537	10/20/2025	6.00	CC	169.00	CARMONA, MARCO ANTONIO	127678
92540	10/20/2025	6.00	CC	379.60	NGUYEN, YEN DUY	133286
92578	10/22/2025	6.00	CC	310.70	CARRELL, NANCY ALEXANDRA	131778
92579	10/22/2025	6.00	CC	447.20	CARRELL, NANCY ALEXANDRA	131779
92580	10/22/2025	6.00	CC	492.70	CARRELL, NANCY ALEXANDRA	131780
92582	10/22/2025	0.43	CC	111.27	GARCIA, GUZMAN, PETTER A	133446
92613	10/23/2025	6.00	CC	249.60	RAMOS, RICARDO FRANCIA	133369
92614	10/23/2025	6.00	CC	219.70	RAMOS, RICARDO FRANCIA	133371
92615	10/23/2025	6.00	CC	239.20	RAMOS, RICARDO FRANCIA	133370
92631	10/23/2025	6.00	CC	310.70	PELZEL, MICHAEL RAY	133597
92638	10/24/2025	6.00	CC	379.60	DEVEARUX, RONNIE LEE	133414
92736	10/31/2025	6.00	CC	73.00	BENTON, MARQUAVIUS DESHA	133630
92737	10/31/2025	6.00	CC	185.00	BENTON, MARQUAVIUS DESHA	133631
92738	10/31/2025	6.00	CC	347.10	SILVA, ANTONIO CHRISTOPH	133466

Fee Total 162.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS
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 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92515	10/16/2025	48.00	CA	182.00	BROWN, SHAVANTIS B-C	133548
92577	10/21/2025	23.13	CA	51.00	ODIE, TONYA	131343

Fee Total 71.13

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92349	10/01/2025	70.85	CK	135.00	JOHNSON, ALFRED IV	132985
92359	10/02/2025	470.00	CK	798.20	ALEXANDER, SHANITRA LESH	133028

Fee Total 540.85

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92360	10/02/2025	95.00	CC	229.00	KNIGHT, JOHN RICHARD	133733
92432	10/09/2025	48.00	CC	182.00	CALVIN, TRISTON PAYNE	133786
92433	10/09/2025	98.00	CC	232.00	CALVIN, TRISTON PAYNE	133787
92451	10/14/2025	148.00	CC	282.00	WASHINGTON, ZAMIA RAE	133814
92496	10/16/2025	123.00	CC	257.00	MAGEE, JANET KAY	133875
92521	10/17/2025	123.00	CC	257.00	SPIVEY, SAMUEL LYNN	133859
92526	10/17/2025	148.00	CC	282.00	GUTIERREZ-FLORES, BRENDA	133871
92541	10/20/2025	48.00	CC	182.00	PARKS, PRESTON REED	133838
92584	10/22/2025	148.00	CC	282.00	GAMEZ, NICOLE	133832

Fee Total 979.00

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92411	10/08/2025	154.00	MO	288.00	ABDELRAHMAN, FIRAS MOHAM	133757
92436	10/10/2025	95.72	MO	200.00	PERCHES, ALBERT BERNARD	133625

Fee Total 249.72

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92537	10/20/2025	3.00	CC	169.00	CARMONA, MARCO ANTONIO	127678
92669	10/27/2025	0.59	CC	626.70	RIOS, CHRISTINA	123063

Fee Total 3.59

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92388	10/07/2025	3.00	CA	282.00	RODRIGUEZ, CARLOS	133811

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92389	10/07/2025	3.00	CA	182.00	RODRIGUEZ, CARLOS	133810
92512	10/16/2025	3.00	CA	182.00	BROWN, SHAVAUNTIS B-C	133548
92513	10/16/2025	2.24	CA	100.00	OROZCO, SILVIA MORENO	133848
92512-V	10/16/2025	-3.00	CA	-182.00	BROWN, SHAVAUNTIS B-C	133548
92515	10/16/2025	3.00	CA	182.00	BROWN, SHAVAUNTIS B-C	133548
92617	10/23/2025	0.76	CA	184.00	OROZCO, SILVIA MORENO	133848

Fee Total 12.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92349	10/01/2025	1.44	CK	135.00	JOHNSON, ALFRED IV	132985
92359	10/02/2025	3.00	CK	798.20	ALEXANDER, SHANITRA LESH	133028

Fee Total 4.44

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92352	10/01/2025	2.79	CC	200.00	GARCIA GUZMAN, PETER A	133446
92353	10/02/2025	3.00	CC	144.00	MORROW, MARCUS JAMAAL	133740
92355	10/02/2025	3.00	CC	182.00	AVALOS, EDUWIGES	133781
92357	10/02/2025	3.00	CC	366.60	BARRIGA CISNEROS, CARLOS	133408
92358	10/02/2025	1.55	CC	97.40	BARRIGA CISNEROS, CARLOS	133407
92360	10/02/2025	3.00	CC	229.00	KNIGHT, JOHN RICHARD	133733
92378	10/03/2025	0.21	CC	10.00	MENA, JULIUS ANDREW	133705
92379	10/03/2025	2.62	CC	117.00	TORRES, ERICK ELI	133829
92381	10/06/2025	3.00	CC	257.00	NOVY, BRYAN ALAN	133775
92383	10/06/2025	3.00	CC	144.00	BOSHART, BRIAN WAYNE	133750
92391	10/07/2025	3.00	CC	332.00	SIERRA GOMEZ, AXEL ANTON	133827
92396	10/08/2025	3.00	CC	798.20	THOMPSON, BRENDON GAGE	132333
92400	10/08/2025	3.00	CC	182.00	ALVARADO TOBIAS, ARTEMIO	133777
92408	10/08/2025	0.87	CC	173.00	JIMENEZ, MARCOS	133660
92409	10/08/2025	0.76	CC	100.00	JIMENEZ, MARCOS	133661
92432	10/09/2025	3.00	CC	182.00	CALVIN, TRISTON PAYNE	133786
92433	10/09/2025	3.00	CC	232.00	CALVIN, TRISTON PAYNE	133787
92434	10/10/2025	3.00	CC	182.00	RODRIGUEZ NAVARRO, MARIA	133853
92437	10/10/2025	3.00	CC	444.60	FISHER, BRAYDEN THOMAS	129418
92438	10/14/2025	3.00	CC	334.00	RODRIGUEZ NAVARRO, MARIA	133854
92439	10/14/2025	3.00	CC	257.00	LANE, DESHAWNA LASHEA	133834
92440	10/14/2025	3.00	CC	412.10	JONES, PAUL TANNER	133255
92441	10/14/2025	3.00	CC	249.60	JONES, PAUL TANNER	133254
92451	10/14/2025	3.00	CC	282.00	WASHINGTON, ZAMIA RAE	133814
92463	10/14/2025	3.00	CC	310.70	ANDERSON, BRIAN KEITH	130231
92465	10/14/2025	3.00	CC	144.00	MEDINA, ASHLEY	133876
92467	10/14/2025	3.00	CC	447.20	LEATHERMON, BRITNEE NICO	131321

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92468	10/15/2025	3.00	CC	366.60	JOHNSON, BENJAMIN JOSEPH	133243
92485	10/15/2025	3.00	CC	144.00	ACOSTA, ERIC MANUEL	133776
92487	10/15/2025	3.00	CC	282.00	ROBLES, JAIME ZUMAYA	133762
92488	10/15/2025	3.00	CC	182.00	ROBLES, JAIME ZUMAYA	133763
92495	10/16/2025	0.04	CC	89.70	GUTIERREZ AGUILAR, JUAN	133459
92496	10/16/2025	3.00	CC	257.00	MAGEE, JANET KAY	133875
92518	10/17/2025	3.00	CC	144.00	GARCIA, GEORGE MARTINEZ	133799
92519	10/17/2025	3.00	CC	144.00	TURNER, KEVIN WAYNE	133840
92521	10/17/2025	3.00	CC	257.00	SPIVEY, SAMUEL LYNN	133859
92526	10/17/2025	3.00	CC	282.00	GUTIERREZ-FLORES, BRENDA	133871
92540	10/20/2025	3.00	CC	379.60	NGUYEN, YEN DUY	133286
92541	10/20/2025	3.00	CC	182.00	PARKS, PRESTON REED	133838
92579	10/22/2025	3.00	CC	447.20	CARRELL, NANCY ALEXANDRA	131779
92581	10/22/2025	0.21	CC	10.00	WELCH, COURTNEY DARNEL	133886
92582	10/22/2025	0.21	CC	111.27	GARCIA, GUZMAN, PETTER A	133446
92584	10/22/2025	3.00	CC	282.00	GAMEZ, NICOLE	133832
92585	10/22/2025	3.00	CC	286.60	KINKAID, GARY SHANE	132893
92613	10/23/2025	3.00	CC	249.60	RAMOS, RICARDO FRANCIA	133369
92615	10/23/2025	3.00	CC	239.20	RAMOS, RICARDO FRANCIA	133370
92638	10/24/2025	3.00	CC	379.60	DEVEARUX, RONNIE LEE	133414
92641	10/24/2025	3.00	CC	144.00	VARGAS, HECTOR MIGUEL	133895
92657	10/27/2025	0.31	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92708	10/30/2025	3.00	CC	182.00	GALVAN, JESUS	133869
92711	10/30/2025	3.00	CC	785.20	GONZALES, STEPHEN MICHAEL	133649
92712	10/30/2025	3.00	CC	307.00	FLORENCE, KADE GRISSOM	133828
92717	10/30/2025	3.00	CC	182.00	GARCIA, ALEJANDRO PALOMA	133914
92725	10/30/2025	3.00	CC	257.00	JACOBS, ALAINA CRISTINA	133940
92727	10/31/2025	1.46	CC	65.00	TREVINO, EDDIE DAMEON	133877
92730	10/31/2025	3.00	CC	182.00	MWAMAYI, ANNEMARIE MUKUK	133709
92732	10/31/2025	3.00	CC	332.00	MARTINEZ, ALEXIS	133836
92735	10/31/2025	2.01	CC	90.00	GARCIA, GEORGE MARTINEZ	133798
92738	10/31/2025	3.00	CC	347.10	SILVA, ANTONIO CHRISTOPH	133466

Fee Total 154.04

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92411	10/08/2025	3.00	MO	288.00	ABDELRAHMAN, FIRAS MOHAM	133757
92436	10/10/2025	2.33	MO	200.00	PERCHES, ALBERT BERNARD	133625

Fee Total 5.33

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92561	10/20/2025	3.00	TS	150.00	VAZQUEZ, JOEL	133695

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Fee Total 3.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92577	10/21/2025	0.59	CA	51.00	ODIE, TONYA	131343

Fee Total 0.59

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92359	10/02/2025	4.00	CK	798.20	ALEXANDER, SHANITRA LESH	133028

Fee Total 4.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92352	10/01/2025	3.71	CC	200.00	GARCIA GUZMAN, PETTER A	133446
92382	10/06/2025	4.00	CC	310.70	RIVERA, BRYAN ADAM	132895
92385	10/06/2025	4.00	CC	219.70	ORTEGA, JAVIER	133123
92386	10/06/2025	4.00	CC	378.30	MCMULLEN, CODY	131419
92396	10/08/2025	4.00	CC	798.20	THOMPSON, BRENDON GAGE	132333
92397	10/08/2025	4.00	CC	492.70	IVY, CLINTON LARRY CALLA	129633
92398	10/08/2025	4.00	CC	180.70	IVY, CLINTON LARRY CALLA	129632
92399	10/08/2025	4.00	CC	310.70	IVY, CLINTON LARRY CALLA	127992
92437	10/10/2025	4.00	CC	444.60	FISHER, BRAYDEN THOMAS	129418
92440	10/14/2025	4.00	CC	412.10	JONES, PAUL TANNER	133255
92441	10/14/2025	4.00	CC	249.60	JONES, PAUL TANNER	133254
92463	10/14/2025	4.00	CC	310.70	ANDERSON, BRIAN KEITH	130231
92464	10/14/2025	4.00	CC	729.30	ANDERSON, BRIAN KEITH	130230
92467	10/14/2025	4.00	CC	447.20	LEATHERMON, BRITNEE NICO	131321
92537	10/20/2025	4.00	CC	169.00	CARMONA, MARCO ANTONIO	127678
92540	10/20/2025	4.00	CC	379.60	NGUYEN, YEN DUY	133286
92578	10/22/2025	4.00	CC	310.70	CARRELL, NANCY ALEXANDRA	131778
92579	10/22/2025	4.00	CC	447.20	CARRELL, NANCY ALEXANDRA	131779
92580	10/22/2025	4.00	CC	492.70	CARRELL, NANCY ALEXANDRA	131780
92582	10/22/2025	0.29	CC	111.27	GARCIA GUZMAN, PETTER A	133446
92613	10/23/2025	4.00	CC	249.60	RAMOS, RICARDO FRANCIA	133369
92614	10/23/2025	4.00	CC	219.70	RAMOS, RICARDO FRANCIA	133371
92615	10/23/2025	4.00	CC	239.20	RAMOS, RICARDO FRANCIA	133370
92631	10/23/2025	4.00	CC	310.70	PELZEL, MICHAEL RAY	133597
92638	10/24/2025	4.00	CC	379.60	DEVEARUX, RONNIE LEE	133414
92736	10/31/2025	4.00	CC	73.00	BENTON, MARQUAVIUS DESHA	133630
92737	10/31/2025	4.00	CC	185.00	BENTON, MARQUAVIUS DESHA	133631
92738	10/31/2025	4.00	CC	347.10	SILVA, ANTONIO CHRISTOPH	133466

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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Fee Total 108.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92384	10/06/2025	10.00	CA	16.00	COMPTON, JONNIE DALE	133444
92388	10/07/2025	148.00	CA	282.00	RODRIGUEZ, CARLOS	133811
92389	10/07/2025	48.00	CA	182.00	RODRIGUEZ, CARLOS	133810
92512	10/16/2025	48.00	CA	182.00	BROWN, SHAVAUNTIS B-C	133548
92512-V	10/16/2025	-48.00	CA	-182.00	BROWN, SHAVAUNTIS B-C	133548
92617	10/23/2025	148.00	CA	184.00	OROZCO, SILVIA MORENO	133848

Fee Total 354.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92355	10/02/2025	48.00	CC	182.00	AVALOS, EDUWIGES	133781
92357	10/02/2025	148.00	CC	366.60	BARRIGA CISNEROS, CARLOS	133408
92381	10/06/2025	123.00	CC	257.00	NOVY, BRYAN ALAN	133775
92382	10/06/2025	148.00	CC	310.70	RIVERA, BRYAN ADAM	132895
92385	10/06/2025	78.00	CC	219.70	ORTEGA, JAVIER	133123
92386	10/06/2025	200.00	CC	378.30	MC MULLEN, CODY	131419
92391	10/07/2025	198.00	CC	332.00	SIERRA GOMEZ, AXEL ANTON	133827
92396	10/08/2025	470.00	CC	798.20	THOMPSON, BRENDON GAGE	132333
92397	10/08/2025	288.00	CC	492.70	IVY, CLINTON LARRY CALLA	129633
92398	10/08/2025	48.00	CC	180.70	IVY, CLINTON LARRY CALLA	129632
92399	10/08/2025	148.00	CC	310.70	IVY, CLINTON LARRY CALLA	127992
92400	10/08/2025	48.00	CC	182.00	ALVARADO TOBIAS, ARTEMIO	133777
92408	10/08/2025	132.00	CC	173.00	JIMENEZ, MARCOS	133660
92409	10/08/2025	66.00	CC	100.00	JIMENEZ, MARCOS	133661
92421	10/09/2025	148.00	CC	297.70	JENNINGS, KYLE GORDEN	133535
92434	10/10/2025	48.00	CC	182.00	RODRIGUEZ NAVARRO, MARIA	133853
92435	10/10/2025	148.00	CC	229.00	PALACIOS GARCIA, LUIS A	133693
92437	10/10/2025	148.00	CC	444.60	FISHER, BRAYDEN THOMAS	129418
92438	10/14/2025	200.00	CC	334.00	RODRIGUEZ NAVARRO, MARIA	133854
92439	10/14/2025	123.00	CC	257.00	LANE, DESHAWNNA LASHEA	133834
92440	10/14/2025	173.00	CC	412.10	JONES, PAUL TANNER	133255
92441	10/14/2025	48.00	CC	249.60	JONES, PAUL TANNER	133254
92446	10/14/2025	148.00	CC	229.00	FIELDS, TAYLOR ANN	133793
92463	10/14/2025	95.00	CC	310.70	ANDERSON, BRIAN KEITH	130231
92464	10/14/2025	470.00	CC	729.30	ANDERSON, BRIAN KEITH	130230
92467	10/14/2025	200.00	CC	447.20	LEATHERMAN, BRITNEE NICO	131321
92468	10/15/2025	148.00	CC	366.60	JOHNSON, BENJAMIN JOSEPH	133243
92478	10/15/2025	49.00	CC	130.00	ROBERTS, JOSHUA JOHNATHO	133809
92484	10/15/2025	200.00	CC	281.00	NOLTE, KOA V	133830

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92487	10/15/2025	148.00	CC	282.00	ROBLES, JAIME ZUMAYA	133762
92488	10/15/2025	48.00	CC	182.00	ROBLES, JAIME ZUMAYA	133763
92489	10/15/2025	129.00	CC	131.00	ESTRADA, CARLOS JR	133655
92495	10/16/2025	48.00	CC	89.70	GUTIERREZ AGUILAR, JUAN	133459
92497	10/16/2025	81.00	CC	130.00	GUTIERREZ AGUILAR, JUAN	133458
92514	10/16/2025	148.00	CC	229.00	AGUILAR, DAVID ISAIAH	133864
92522	10/17/2025	148.00	CC	229.00	BLACKSTOCK, JORDAN COLE	133744
92537	10/20/2025	48.00	CC	169.00	CARMONA, MARCO ANTONIO	127678
92540	10/20/2025	148.00	CC	379.60	NGUYEN, YEN DUY	133286
92562	10/20/2025	32.00	CC	32.00	VAZQUEZ, JOEL	133695
92563	10/20/2025	148.00	CC	229.00	VAZQUEZ, JOEL	133696
92578	10/22/2025	148.00	CC	310.70	CARRELL, NANCY ALEXANDRA	131778
92579	10/22/2025	200.00	CC	447.20	CARRELL, NANCY ALEXANDRA	131779
92580	10/22/2025	288.00	CC	492.70	CARRELL, NANCY ALEXANDRA	131780
92582	10/22/2025	93.90	CC	111.27	GARCIA GUZMAN, PETTER A	133446
92585	10/22/2025	48.00	CC	286.60	KINKAID, GARY SHANE	132893
92613	10/23/2025	48.00	CC	249.60	RAMOS, RICARDO FRANCIA	133369
92614	10/23/2025	78.00	CC	219.70	RAMOS, RICARDO FRANCIA	133371
92615	10/23/2025	40.00	CC	239.20	RAMOS, RICARDO FRANCIA	133370
92616	10/23/2025	288.00	CC	369.00	VAILOLO, TRINITY KALAPU	133756
92631	10/23/2025	148.00	CC	310.70	PELZEL, MICHAEL RAY	133597
92637	10/24/2025	288.00	CC	369.00	RODRIGUEZ NAVARRO, MARIA	133855
92638	10/24/2025	148.00	CC	379.60	DEVEARUX, RONNIE LEE	133414
92639	10/24/2025	78.00	CC	159.00	SANCHEZ, MARLEN	133892
92643	10/24/2025	148.00	CC	229.00	JORDAN, DUSTIN BRETT	133833
92647	10/27/2025	148.00	CC	229.00	CORNETT, GARRETT WAYNE	133765
92657	10/27/2025	106.00	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92658	10/27/2025	39.00	CC	60.00	MCLAUGHLIN, CODY WAYNE	133736
92661	10/27/2025	48.00	CC	129.00	DAVIS, JACOB DODD	133843
92669	10/27/2025	469.90	CC	626.70	RIOS, CHRISTINA	123063
92673	10/28/2025	148.00	CC	229.00	GONZALEZ, PEDRO JR	133732
92674	10/28/2025	288.00	CC	369.00	LOPEZ, VICTOR MANUEL	133739
92704	10/29/2025	181.00	CC	198.00	JIMENEZ, MARCOS	133659
92705	10/29/2025	82.00	CC	101.00	JIMENEZ, MARCOS	133661
92708	10/30/2025	48.00	CC	182.00	GALVAN, JESUS	133869
92710	10/30/2025	500.00	CC	581.00	JASSO, MIGUEL ANGEL	133915
92711	10/30/2025	470.00	CC	785.20	GONZALES, STEPHEN MICHAEL	133649
92712	10/30/2025	173.00	CC	307.00	FLORENCE, KEADE GRISSOM	133828
92717	10/30/2025	48.00	CC	182.00	GARCIA, ALEJANDRO PALOMA	133914
92725	10/30/2025	123.00	CC	257.00	JACOBS, ALAINA CHRISTINA	133940
92726	10/31/2025	49.00	CC	130.00	TREVINO, EDDIE DAMEON	133878
92729	10/31/2025	148.00	CC	229.00	MWAMAYI, ANNEMARIE MUKUK	133708
92730	10/31/2025	48.00	CC	182.00	MWAMAYI, ANNEMARIE MUKUK	133709
92731	10/31/2025	288.00	CC	369.00	MWAMAYI, ANNEMARIE MUKUK	133710
92732	10/31/2025	198.00	CC	332.00	MARTINEZ, ALEXIS	133836

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92733	10/31/2025	200.00	CC	281.00	MARTINEZ,ALEXIS	133835
92734	10/31/2025	48.00	CC	129.00	ALARCON,RICHARD LOUISE	133842
92736	10/31/2025	42.00	CC	73.00	BENTON,MARQUAVIUS DESHA	133630
92737	10/31/2025	80.20	CC	185.00	BENTON,MARQUAVIUS DESHA	133631
92738	10/31/2025	123.00	CC	347.10	SILVA,ANTONIO CHRISTOPH	133466

Fee Total 11753.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92561	10/20/2025	16.00	TS	150.00	VAZQUEZ,JOEL	133695

Fee Total 16.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92700	10/29/2025	82.00	DS	84.00	REYES,NICHOLAS ANGEL	133297

Fee Total 82.00

CRIMINAL DETAIL FOR TIME PAYMENT FEE 2020 001-0530-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92495	10/16/2025	15.00	CC	89.70	GUTIERREZ AGUILAR, JUAN	133459
92497	10/16/2025	15.00	CC	130.00	GUTIERREZ AGUILAR, JUAN	133458
92704	10/29/2025	15.00	CC	198.00	JIMENEZ,MARCOS	133659
92705	10/29/2025	15.00	CC	101.00	JIMENEZ,MARCOS	133661
92736	10/31/2025	15.00	CC	73.00	BENTON,MARQUAVIUS DESHA	133630
92737	10/31/2025	15.00	CC	185.00	BENTON,MARQUAVIUS DESHA	133631

Fee Total 90.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92384	10/06/2025	6.00	CA	16.00	COMPTON, JONNIE DALE	133444
92577	10/21/2025	4.00	CA	51.00	ODIE, TONYA	131343
92617	10/23/2025	2.00	CA	184.00	OROZCO,SILVIA MORENO	133848

Fee Total 12.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92408	10/08/2025	2.00	CC	173.00	JIMENEZ,MARCOS	133660
92489	10/15/2025	2.00	CC	131.00	ESTRADA, CARLOS JR	133655
92495	10/16/2025	4.00	CC	89.70	GUTIERREZ AGUILAR, JUAN	133459
92497	10/16/2025	4.00	CC	130.00	GUTIERREZ AGUILAR, JUAN	133458

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92537	10/20/2025	2.00	CC	169.00	CARMONA, MARCO ANTONIO	127678
92582	10/22/2025	2.00	CC	111.27	GARCIA GUZMAN, PETTER A	133446
92669	10/27/2025	2.00	CC	626.70	RIOS, CHRISTINA	123063
92704	10/29/2025	2.00	CC	198.00	JIMENEZ, MARCOS	133659
92705	10/29/2025	4.00	CC	101.00	JIMENEZ, MARCOS	133661
92736	10/31/2025	6.00	CC	73.00	BENTON, MARQUAVIUS DESHA	133630

Fee Total 30.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92700	10/29/2025	2.00	DS	84.00	REYES, NICHOLAS ANGEL	133297

Fee Total 2.00

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92353	10/02/2025	10.00	CC	144.00	MORROW, MARCUS JAMAAL	133740
92383	10/06/2025	10.00	CC	144.00	BOSHART, BRIAN WAYNE	133750
92465	10/14/2025	10.00	CC	144.00	MEDINA, ASHLEY	133876
92485	10/15/2025	10.00	CC	144.00	ACOSTA, ERIC MANUEL	133776
92518	10/17/2025	10.00	CC	144.00	GARCIA, GEORGE MARTINEZ	133799
92519	10/17/2025	10.00	CC	144.00	TURNER, KEVIN WAYNE	133840
92641	10/24/2025	10.00	CC	144.00	VARGAS, HECTOR MIGUEL	133895

Fee Total 70.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92406	10/08/2025	10.00	CA	10.00	CHAVEZ, JOSE HUMBERTO	133824
92407	10/08/2025	10.00	CA	10.00	CHAVEZ, JOSE HUMBERTO	133823
91066-V	10/22/2025	-10.00	CA	-10.00	GUIDO, REYES ISAIAS	133348
92583	10/22/2025	0.60	CA	10.00	GUIDO, REYES ISAIAS	133347

Fee Total 10.60

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92378	10/03/2025	0.68	CC	10.00	MENA, JULIUS ANDREW	133705
92581	10/22/2025	0.68	CC	10.00	WELCH, COURTNEY DARNEL	133886
92636	10/23/2025	1.10	CC	10.00	FLORES-GARCIA, DANIEL	133868

Fee Total 2.46

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92394	10/07/2025	20.00	CA	20.00	POSADA, FREDDY	133804
92443	10/14/2025	20.00	CA	20.00	SHERRARD, CODY EARL	133856

Fee Total 40.00

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92477	10/15/2025	3.96	CC	20.00	ROBERTS, JOSHUA JOHNATHO	133808
92525	10/17/2025	20.00	CC	20.00	ARREOLA, JOVANI	133887
92571	10/21/2025	3.96	CC	20.00	BOUCK, MATHEW PAUL	133890

Fee Total 27.92

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92437	10/10/2025	50.00	CC	444.60	FISHER, BRAYDEN THOMAS	129418
92585	10/22/2025	50.00	CC	286.60	KINKAID, GARY SHANE	132893
92669	10/27/2025	50.00	CC	626.70	RIOS, CHRISTINA	123063

Fee Total 150.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92537	10/20/2025	4.00	CC	169.00	CARMONA, MARCO ANTONIO	127678
92669	10/27/2025	0.78	CC	626.70	RIOS, CHRISTINA	123063

Fee Total 4.78

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92388	10/07/2025	4.00	CA	282.00	RODRIGUEZ, CARLOS	133811
92389	10/07/2025	4.00	CA	182.00	RODRIGUEZ, CARLOS	133810
92512	10/16/2025	4.00	CA	182.00	BROWN, SHAVAUNTIS B-C	133548
92513	10/16/2025	2.99	CA	100.00	OROZCO, SILVIA MORENO	133848
92512-V	10/16/2025	-4.00	CA	-182.00	BROWN, SHAVAUNTIS B-C	133548
92515	10/16/2025	4.00	CA	182.00	BROWN, SHAVAUNTIS B-C	133548
92577	10/21/2025	0.59	CA	51.00	ODIE, TONYA	131343
92583	10/22/2025	0.25	CA	10.00	GUIDO, REYES ISAIAS	133347
92617	10/23/2025	1.01	CA	184.00	OROZCO, SILVIA MORENO	133848

Fee Total 16.84

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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92349	10/01/2025	1.91	CK	135.00	JOHNSON, ALFRED IV	132985
92359	10/02/2025	4.00	CK	798.20	ALEXANDER, SHANITRA LESH	133028

Fee Total 5.91

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92352	10/01/2025	3.71	CC	200.00	GARCIA GUZMAN, PETER A	133446
92353	10/02/2025	4.00	CC	144.00	MORROW, MARCUS JAMAAL	133740
92355	10/02/2025	4.00	CC	182.00	AVALOS, EDUWIGES	133781
92357	10/02/2025	4.00	CC	366.60	BARRIGA CISNEROS, CARLOS	133408
92358	10/02/2025	2.07	CC	97.40	BARRIGA CISNEROS, CARLOS	133407
92360	10/02/2025	4.00	CC	229.00	KNIGHT, JOHN RICHARD	133733
92378	10/03/2025	0.28	CC	10.00	MENA, JULIUS ANDREW	133705
92379	10/03/2025	3.49	CC	117.00	TORRES, ERICK ELI	133829
92381	10/06/2025	4.00	CC	257.00	NOVY, BRYAN ALAN	133775
92382	10/06/2025	4.00	CC	310.70	RIVERA, BRYAN ADAM	132895
92383	10/06/2025	4.00	CC	144.00	BOSHART, BRIAN WAYNE	133750
92385	10/06/2025	4.00	CC	219.70	ORTEGA, JAVIER	133123
92386	10/06/2025	4.00	CC	378.30	MC MULLEN, CODY	131419
92391	10/07/2025	4.00	CC	332.00	SIERRA GOMEZ, AXEL ANTON	133827
92396	10/08/2025	4.00	CC	798.20	THOMPSON, BRENDON GAGE	132333
92397	10/08/2025	4.00	CC	492.70	IVY, CLINTON LARRY CALLA	129633
92398	10/08/2025	4.00	CC	180.70	IVY, CLINTON LARRY CALLA	129632
92399	10/08/2025	4.00	CC	310.70	IVY, CLINTON LARRY CALLA	127992
92400	10/08/2025	4.00	CC	182.00	ALVARADO TOBIAS, ARTEMIO	133777
92408	10/08/2025	1.16	CC	173.00	JIMENEZ, MARCOS	133660
92409	10/08/2025	1.01	CC	100.00	JIMENEZ, MARCOS	133661
92421	10/09/2025	4.00	CC	297.70	JENNINGS, KYLE GORDEN	133535
92432	10/09/2025	4.00	CC	182.00	CALVIN, TRISTON PAYNE	133786
92433	10/09/2025	4.00	CC	232.00	CALVIN, TRISTON PAYNE	133787
92434	10/10/2025	4.00	CC	182.00	RODRIGUEZ NAVARRO, MARIA	133853
92435	10/10/2025	4.00	CC	229.00	PALACIOS GARCIA, LUIS A	133693
92437	10/10/2025	4.00	CC	444.60	FISHER, BRAYDEN THOMAS	129418
92438	10/14/2025	4.00	CC	334.00	RODRIGUEZ NAVARRO, MARIA	133854
92439	10/14/2025	4.00	CC	257.00	LANE, DESHAWNA LASHEA	133834
92440	10/14/2025	4.00	CC	412.10	JONES, PAUL TANNER	133255
92441	10/14/2025	4.00	CC	249.60	JONES, PAUL TANNER	133254
92446	10/14/2025	4.00	CC	229.00	FIELDS, TAYLOR ANN	133793
92451	10/14/2025	4.00	CC	282.00	WASHINGTON, ZAMIA RAE	133814
92463	10/14/2025	4.00	CC	310.70	ANDERSON, BRIAN KEITH	130231
92464	10/14/2025	4.00	CC	729.30	ANDERSON, BRIAN KEITH	130230
92465	10/14/2025	4.00	CC	144.00	MEDINA, ASHLEY	133876
92467	10/14/2025	4.00	CC	447.20	LEATHERMON, BRITNEE NICO	131321
92468	10/15/2025	4.00	CC	366.60	JOHNSON, BENJAMIN JOSEPH	133243

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92477	10/15/2025	0.79	CC	20.00	ROBERTS, JOSHUA JOHNATHO	133808
92478	10/15/2025	4.00	CC	130.00	ROBERTS, JOSHUA JOHNATHO	133809
92484	10/15/2025	4.00	CC	281.00	NOLTE, KOA V	133830
92485	10/15/2025	4.00	CC	144.00	ACOSTA, ERIC MANUEL	133776
92487	10/15/2025	4.00	CC	282.00	ROBLES, JAIME ZUMAYA	133762
92488	10/15/2025	4.00	CC	182.00	ROBLES, JAIME ZUMAYA	133763
92495	10/16/2025	0.06	CC	89.70	GUTIERREZ AGUILAR, JUAN	133459
92496	10/16/2025	4.00	CC	257.00	MAGEE, JANET KAY	133875
92514	10/16/2025	4.00	CC	229.00	AGUILAR, DAVID ISAIAH	133864
92518	10/17/2025	4.00	CC	144.00	GARCIA, GEORGE MARTINEZ	133799
92519	10/17/2025	4.00	CC	144.00	TURNER, KEVIN WAYNE	133840
92521	10/17/2025	4.00	CC	257.00	SPIVEY, SAMUEL LYNN	133859
92522	10/17/2025	4.00	CC	229.00	BLACKSTOCK, JORDAN COLE	133744
92526	10/17/2025	4.00	CC	282.00	GUTIERREZ-FLORES, BRENDA	133871
92540	10/20/2025	4.00	CC	379.60	NGUYEN, YEN DUY	133286
92541	10/20/2025	4.00	CC	182.00	PARKS, PRESTON REED	133838
92563	10/20/2025	4.00	CC	229.00	VAZQUEZ, JOEL	133696
92571	10/21/2025	0.79	CC	20.00	BOUCK, MATTHEW PAUL	133890
92578	10/22/2025	4.00	CC	310.70	CARRELL, NANCY ALEXANDRA	131778
92579	10/22/2025	4.00	CC	447.20	CARRELL, NANCY ALEXANDRA	131779
92580	10/22/2025	4.00	CC	492.70	CARRELL, NANCY ALEXANDRA	131780
92581	10/22/2025	0.28	CC	10.00	WELCH, COURTNEY DARNEL	133886
92582	10/22/2025	0.29	CC	111.27	GARCIA GUZMAN, PETER A	133446
92584	10/22/2025	4.00	CC	282.00	GAMEZ, NICOLE	133832
92585	10/22/2025	4.00	CC	286.60	KINKAID, GARY SHANE	132893
92613	10/23/2025	4.00	CC	249.60	RAMOS, RICARDO FRANCIA	133369
92614	10/23/2025	4.00	CC	219.70	RAMOS, RICARDO FRANCIA	133371
92615	10/23/2025	4.00	CC	239.20	RAMOS, RICARDO FRANCIA	133370
92616	10/23/2025	4.00	CC	369.00	VAILOLO, TRINITY KALAPU	133756
92631	10/23/2025	4.00	CC	310.70	PELZEL, MICHAEL RAY	133597
92636	10/23/2025	0.44	CC	10.00	FLORES-GARCIA, DANIEL	133868
92637	10/24/2025	4.00	CC	369.00	RODRIGUEZ NAVARRO, MARIA	133855
92638	10/24/2025	4.00	CC	379.60	DEVEARUX, RONNIE LEE	133414
92639	10/24/2025	4.00	CC	159.00	SANCHEZ, MARLEN	133892
92641	10/24/2025	4.00	CC	144.00	VARGAS, HECTOR MIGUEL	133895
92643	10/24/2025	4.00	CC	229.00	JORDAN, DUSTIN BRETT	133833
92647	10/27/2025	4.00	CC	229.00	CORNETT, GARRETT WAYNE	133765
92657	10/27/2025	0.42	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92658	10/27/2025	1.04	CC	60.00	MCLAUGHLIN, CODY WAYNE	133736
92661	10/27/2025	4.00	CC	129.00	DAVIS, JACOB DODD	133843
92673	10/28/2025	4.00	CC	229.00	GONZALEZ, PEDRO JR	133732
92674	10/28/2025	4.00	CC	369.00	LOPEZ, VICTOR MANUEL	133739
92708	10/30/2025	4.00	CC	182.00	GALVAN, JESUS	133869
92710	10/30/2025	4.00	CC	581.00	JASSO, MIGUEL ANGEL	133915
92711	10/30/2025	4.00	CC	785.20	GONZALES, STEPHEN MICHAEL	133649

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92712	10/30/2025	4.00	CC	307.00	FLORENCE,KADE GRISSOM	133828
92717	10/30/2025	4.00	CC	182.00	GARCIA,ALEJANDRO PALOMA	133914
92725	10/30/2025	4.00	CC	257.00	JACOBS,ALAINA CHRISTINA	133940
92726	10/31/2025	4.00	CC	130.00	TREVINO,EDDIE DAMEON	133878
92727	10/31/2025	1.94	CC	65.00	TREVINO,EDDIE DAMEON	133877
92728	10/31/2025	3.21	CC	65.00	CAMPOS VIDAL,MARIA BELE	133866
92729	10/31/2025	4.00	CC	229.00	MWAMAYI,ANNEMARIE MUKUK	133708
92730	10/31/2025	4.00	CC	182.00	MWAMAYI,ANNEMARIE MUKUK	133709
92731	10/31/2025	4.00	CC	369.00	MWAMAYI,ANNEMARIE MUKUK	133710
92732	10/31/2025	4.00	CC	332.00	MARTINEZ,ALEXIS	133836
92733	10/31/2025	4.00	CC	281.00	MARTINEZ,ALEXIS	133835
92734	10/31/2025	4.00	CC	129.00	ALARCON,RICHARD LOUISE	133842
92735	10/31/2025	2.69	CC	90.00	GARCIA,GEORGE MARTINEZ	133798
92738	10/31/2025	4.00	CC	347.10	SILVA,ANTONIO CHRISTOPH	133466

Fee Total 343.67

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92411	10/08/2025	4.00	MO	288.00	ABDELRAHMAN,FIRAS MOHAM	133757
92436	10/10/2025	3.11	MO	200.00	PERCHES,ALBERT BERNARD	133625

Fee Total 7.11

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92561	10/20/2025	4.00	TS	150.00	VAZQUEZ,JOEL	133695

Fee Total 4.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92388	10/07/2025	0.10	CA	282.00	RODRIGUEZ,CARLOS	133811
92389	10/07/2025	0.10	CA	182.00	RODRIGUEZ,CARLOS	133810
92512	10/16/2025	0.10	CA	182.00	BROWN,SHAVAUNTIS B-C	133548
92513	10/16/2025	0.07	CA	100.00	OROZCO,SILVIA MORENO	133848
92512-V	10/16/2025	-0.10	CA	-182.00	BROWN,SHAVAUNTIS B-C	133548
92515	10/16/2025	0.10	CA	182.00	BROWN,SHAVAUNTIS B-C	133548
92577	10/21/2025	0.01	CA	51.00	ODIE,TONYA	131343
92583	10/22/2025	0.01	CA	10.00	GUIDO,REYES ISAIAS	133347
92617	10/23/2025	0.03	CA	184.00	OROZCO,SILVIA MORENO	133848

Fee Total 0.42

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92349	10/01/2025	0.05	CK	135.00	JOHNSON, ALFRED IV	132985
92359	10/02/2025	0.10	CK	798.20	ALEXANDER, SHANITRA LESH	133028

Fee Total 0.15

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92352	10/01/2025	0.09	CC	200.00	GARCIA GUZMAN, PETER A	133446
92353	10/02/2025	0.10	CC	144.00	MORROW, MARCUS JAMAAL	133740
92355	10/02/2025	0.10	CC	182.00	AVALOS, EDUWIGES	133781
92357	10/02/2025	0.10	CC	366.60	BARRIGA CISNEROS, CARLOS	133408
92358	10/02/2025	0.05	CC	97.40	BARRIGA CISNEROS, CARLOS	133407
92360	10/02/2025	0.10	CC	229.00	KNIGHT, JOHN RICHARD	133733
92378	10/03/2025	0.01	CC	10.00	MENA, JULIUS ANDREW	133705
92379	10/03/2025	0.08	CC	117.00	TORRES, ERICK ELI	133829
92381	10/06/2025	0.10	CC	257.00	NOVY, BRYAN ALAN	133775
92382	10/06/2025	0.10	CC	310.70	RIVERA, BRYAN ADAM	132895
92383	10/06/2025	0.10	CC	144.00	BOSHART, BRIAN WAYNE	133750
92385	10/06/2025	0.10	CC	219.70	ORTEGA, JAVIER	133123
92386	10/06/2025	0.10	CC	378.30	MC MULLEN, CODY	131419
92391	10/07/2025	0.10	CC	332.00	SIERRA GOMEZ, AXEL ANTON	133827
92396	10/08/2025	0.10	CC	798.20	THOMPSON, BRENDON GAGE	132333
92397	10/08/2025	0.10	CC	492.70	IVY, CLINTON LARRY CALLA	129633
92398	10/08/2025	0.10	CC	180.70	IVY, CLINTON LARRY CALLA	129632
92399	10/08/2025	0.10	CC	310.70	IVY, CLINTON LARRY CALLA	127992
92400	10/08/2025	0.10	CC	182.00	ALVARADO TOBIAS, ARTEMIO	133777
92408	10/08/2025	0.03	CC	173.00	JIMENEZ, MARCOS	133660
92409	10/08/2025	0.03	CC	100.00	JIMENEZ, MARCOS	133661
92421	10/09/2025	0.10	CC	297.70	JENNINGS, KYLE GORDEN	133535
92432	10/09/2025	0.10	CC	182.00	CALVIN, TRISTON PAYNE	133786
92433	10/09/2025	0.10	CC	232.00	CALVIN, TRISTON PAYNE	133787
92434	10/10/2025	0.10	CC	182.00	RODRIGUEZ NAVARRO, MARIA	133853
92435	10/10/2025	0.10	CC	229.00	PALACIOS GARCIA, LUIS A	133693
92437	10/10/2025	0.10	CC	444.60	FISHER, BRAYDEN THOMAS	129418
92438	10/14/2025	0.10	CC	334.00	RODRIGUEZ NAVARRO, MARIA	133854
92439	10/14/2025	0.10	CC	257.00	LANE, DESHAWNNA LASHEA	133834
92440	10/14/2025	0.10	CC	412.10	JONES, PAUL TANNER	133255
92441	10/14/2025	0.10	CC	249.60	JONES, PAUL TANNER	133254
92446	10/14/2025	0.10	CC	229.00	FIELDS, TAYLOR ANN	133793
92451	10/14/2025	0.10	CC	282.00	WASHINGTON, ZAMIA RAE	133814
92463	10/14/2025	0.10	CC	310.70	ANDERSON, BRIAN KEITH	130231
92464	10/14/2025	0.10	CC	729.30	ANDERSON, BRIAN KEITH	130230
92465	10/14/2025	0.10	CC	144.00	MEDINA, ASHLEY	133876
92467	10/14/2025	0.10	CC	447.20	LEATHERMAN, BRITTNEE NICO	131321

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92468	10/15/2025	0.10	CC	366.60	JOHNSON, BENJAMIN JOSEPH	133243
92477	10/15/2025	0.02	CC	20.00	ROBERTS, JOSHUA JOHNATHO	133808
92478	10/15/2025	0.10	CC	130.00	ROBERTS, JOSHUA JOHNATHO	133809
92484	10/15/2025	0.10	CC	281.00	NOLTE, KOA V	133830
92485	10/15/2025	0.10	CC	144.00	ACOSTA, ERIC MANUEL	133776
92487	10/15/2025	0.10	CC	282.00	ROBLES, JAIME ZUMAYA	133762
92488	10/15/2025	0.10	CC	182.00	ROBLES, JAIME ZUMAYA	133763
92495	10/16/2025	0.01	CC	89.70	GUTIERREZ AGUILAR, JUAN	133459
92496	10/16/2025	0.10	CC	257.00	MAGEE, JANET KAY	133875
92514	10/16/2025	0.10	CC	229.00	AGUILAR, DAVID ISAIAS	133864
92518	10/17/2025	0.10	CC	144.00	GARCIA, GEORGE MARTINEZ	133799
92519	10/17/2025	0.10	CC	144.00	TURNER, KEVIN WAYNE	133840
92521	10/17/2025	0.10	CC	257.00	SPIVEY, SAMUEL LYNN	133859
92522	10/17/2025	0.10	CC	229.00	BLACKSTOCK, JORDAN COLE	133744
92526	10/17/2025	0.10	CC	282.00	GUTIERREZ-FLORES, BRENDA	133871
92540	10/20/2025	0.10	CC	379.60	NGUYEN, YEN DUY	133286
92541	10/20/2025	0.10	CC	182.00	PARKS, PRESTON REED	133838
92563	10/20/2025	0.10	CC	229.00	VAZQUEZ, JOEL	133696
92571	10/21/2025	0.02	CC	20.00	BOUCK, MATTHEW PAUL	133890
92578	10/22/2025	0.10	CC	310.70	CARRELL, NANCY ALEXANDRA	131778
92579	10/22/2025	0.10	CC	447.20	CARRELL, NANCY ALEXANDRA	131779
92580	10/22/2025	0.10	CC	492.70	CARRELL, NANCY ALEXANDRA	131780
92581	10/22/2025	0.01	CC	10.00	WELCH, COURTNEY DARNEL	133886
92582	10/22/2025	0.01	CC	111.27	GARCIA GUZMAN, PETER A	133446
92584	10/22/2025	0.10	CC	282.00	GAMEZ, NICOLE	133832
92585	10/22/2025	0.10	CC	286.60	KINKAID, GARY SHANE	132893
92613	10/23/2025	0.10	CC	249.60	RAMOS, RICARDO FRANCIA	133369
92614	10/23/2025	0.10	CC	219.70	RAMOS, RICARDO FRANCIA	133371
92615	10/23/2025	0.10	CC	239.20	RAMOS, RICARDO FRANCIA	133370
92616	10/23/2025	0.10	CC	369.00	VAILOLO, TRINITY KALAPU	133756
92631	10/23/2025	0.10	CC	310.70	PELZEL, MICHAEL RAY	133597
92636	10/23/2025	0.01	CC	10.00	FLORES-GARCIA, DANIEL	133868
92637	10/24/2025	0.10	CC	369.00	RODRIGUEZ NAVARRO, MARIA	133855
92638	10/24/2025	0.10	CC	379.60	DEVEARUX, RONNIE LEE	133414
92639	10/24/2025	0.10	CC	159.00	SANCHEZ, MARLEN	133892
92641	10/24/2025	0.10	CC	144.00	VARGAS, HECTOR MIGUEL	133895
92643	10/24/2025	0.10	CC	229.00	JORDAN, DUSTIN BRETT	133833
92647	10/27/2025	0.10	CC	229.00	CORNETT, GARRETT WAYNE	133765
92657	10/27/2025	0.02	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92658	10/27/2025	0.03	CC	60.00	MCLAUGHLIN, CODY WAYNE	133736
92661	10/27/2025	0.10	CC	129.00	DAVIS, JACOB DODD	133843
92673	10/28/2025	0.10	CC	229.00	GONZALEZ, PEDRO JR	133732
92674	10/28/2025	0.10	CC	369.00	LOPEZ, VICTOR MANUEL	133739
92708	10/30/2025	0.10	CC	182.00	GALVAN, JESUS	133869
92710	10/30/2025	0.10	CC	581.00	JASSO, MIGUEL ANGEL	133915

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92711	10/30/2025	0.10	CC	785.20	GONZALES,STEPHEN MICHAEL	133649
92712	10/30/2025	0.10	CC	307.00	FLORENCE,KADE GRISSOM	133828
92717	10/30/2025	0.10	CC	182.00	GARCIA,ALEJANDRO PALOMA	133914
92725	10/30/2025	0.10	CC	257.00	JACOBS,ALAINA CHRISTINA	133940
92726	10/31/2025	0.10	CC	130.00	TREVINO,EDDIE DAMEON	133878
92727	10/31/2025	0.04	CC	65.00	TREVINO,EDDIE DAMEON	133877
92728	10/31/2025	0.08	CC	65.00	CAMPOS VIDAL,MARIA BELE	133866
92729	10/31/2025	0.10	CC	229.00	MWAMAYI,ANNEMARIE MUKUK	133708
92730	10/31/2025	0.10	CC	182.00	MWAMAYI,ANNEMARIE MUKUK	133709
92731	10/31/2025	0.10	CC	369.00	MWAMAYI,ANNEMARIE MUKUK	133710
92732	10/31/2025	0.10	CC	332.00	MARTINEZ,ALEXIS	133836
92733	10/31/2025	0.10	CC	281.00	MARTINEZ,ALEXIS	133835
92734	10/31/2025	0.10	CC	129.00	ALARCON,RICHARD LOUISE	133842
92735	10/31/2025	0.07	CC	90.00	GARCIA,GEORGE MARTINEZ	133798
92738	10/31/2025	0.10	CC	347.10	SILVA,ANTONIO CHRISTOPH	133466

Fee Total 8.61

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92411	10/08/2025	0.10	MO	288.00	ABDELRAHMAN, FIRAS MOHAM	133757
92436	10/10/2025	0.08	MO	200.00	PERCHES,ALBERT BERNARD	133625

Fee Total 0.18

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92561	10/20/2025	0.10	TS	150.00	VAZQUEZ, JOEL	133695

Fee Total 0.10

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92537	10/20/2025	4.00	CC	169.00	CARMONA, MARCO ANTONIO	127678
92669	10/27/2025	0.78	CC	626.70	RIOS, CHRISTINA	123063

Fee Total 4.78

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92388	10/07/2025	4.90	CA	282.00	RODRIGUEZ, CARLOS	133811
92389	10/07/2025	4.90	CA	182.00	RODRIGUEZ, CARLOS	133810
92512	10/16/2025	4.90	CA	182.00	BROWN, SHAVANTIS B-C	133548
92513	10/16/2025	3.66	CA	100.00	OROZCO, SILVIA MORENO	133848
92512-V	10/16/2025	-4.90	CA	-182.00	BROWN, SHAVANTIS B-C	133548

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92515	10/16/2025	4.90	CA	182.00	BROWN, SHAVANTIS B-C	133548
92577	10/21/2025	0.72	CA	51.00	ODIE, TONYA	131343
92583	10/22/2025	0.30	CA	10.00	GUIDO, REYES ISAIAS	133347
92617	10/23/2025	1.24	CA	184.00	OROZCO, SILVIA MORENO	133848

Fee Total 20.62

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92349	10/01/2025	2.35	CK	135.00	JOHNSON, ALFRED IV	132985
92359	10/02/2025	4.90	CK	798.20	ALEXANDER, SHANITRA LESH	133028

Fee Total 7.25

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92352	10/01/2025	4.55	CC	200.00	GARCIA GUZMAN, PETER A	133446
92353	10/02/2025	4.90	CC	144.00	MORROW, MARCUS JAMAAL	133740
92355	10/02/2025	4.90	CC	182.00	AVALOS, EDUWIGES	133781
92357	10/02/2025	4.90	CC	366.60	BARRIGA CISNEROS, CARLOS	133408
92358	10/02/2025	2.53	CC	97.40	BARRIGA CISNEROS, CARLOS	133407
92360	10/02/2025	4.90	CC	229.00	KNIGHT, JOHN RICHARD	133733
92378	10/03/2025	0.34	CC	10.00	MENA, JULIUS ANDREW	133705
92379	10/03/2025	4.28	CC	117.00	TORRES, ERICK ELI	133829
92381	10/06/2025	4.90	CC	257.00	NOVY, BRYAN ALAN	133775
92382	10/06/2025	4.90	CC	310.70	RIVERA, BRYAN ADAM	132895
92383	10/06/2025	4.90	CC	144.00	BOSHART, BRIAN WAYNE	133750
92385	10/06/2025	4.90	CC	219.70	ORTEGA, JAVIER	133123
92386	10/06/2025	4.90	CC	378.30	MCMULLEN, CODY	131419
92391	10/07/2025	4.90	CC	332.00	SIERRA GOMEZ, AXEL ANTON	133827
92396	10/08/2025	4.90	CC	798.20	THOMPSON, BRENDON GAGE	132333
92397	10/08/2025	4.90	CC	492.70	IVY, CLINTON LARRY CALLA	129633
92398	10/08/2025	4.90	CC	180.70	IVY, CLINTON LARRY CALLA	129632
92399	10/08/2025	4.90	CC	310.70	IVY, CLINTON LARRY CALLA	127992
92400	10/08/2025	4.90	CC	182.00	ALVARADO TOBIAS, ARTEMIO	133777
92408	10/08/2025	1.43	CC	173.00	JIMENEZ, MARCOS	133660
92409	10/08/2025	1.24	CC	100.00	JIMENEZ, MARCOS	133661
92421	10/09/2025	4.90	CC	297.70	JENNINGS, KYLE GORDEN	133535
92432	10/09/2025	4.90	CC	182.00	CALVIN, TRISTON PAYNE	133786
92433	10/09/2025	4.90	CC	232.00	CALVIN, TRISTON PAYNE	133787
92434	10/10/2025	4.90	CC	182.00	RODRIGUEZ NAVARRO, MARIA	133853
92435	10/10/2025	4.90	CC	229.00	PALACIOS GARCIA, LUIS A	133693
92437	10/10/2025	4.90	CC	444.60	FISHER, BRAYDEN THOMAS	129418
92438	10/14/2025	4.90	CC	334.00	RODRIGUEZ NAVARRO, MARIA	133854
92439	10/14/2025	4.90	CC	257.00	LANE, DESHAWNNA LASHEA	133834

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92440	10/14/2025	4.90	CC	412.10	JONES, PAUL TANNER	133255
92441	10/14/2025	4.90	CC	249.60	JONES, PAUL TANNER	133254
92446	10/14/2025	4.90	CC	229.00	FIELDS, TAYLOR ANN	133793
92451	10/14/2025	4.90	CC	282.00	WASHINGTON, ZAMIA RAE	133814
92463	10/14/2025	4.90	CC	310.70	ANDERSON, BRIAN KEITH	130231
92464	10/14/2025	4.90	CC	729.30	ANDERSON, BRIAN KEITH	130230
92465	10/14/2025	4.90	CC	144.00	MEDINA, ASHLEY	133876
92467	10/14/2025	4.90	CC	447.20	LEATHERMAN, BRITNEE NICO	131321
92468	10/15/2025	4.90	CC	366.60	JOHNSON, BENJAMIN JOSEPH	133243
92477	10/15/2025	0.97	CC	20.00	ROBERTS, JOSHUA JOHNATHO	133808
92478	10/15/2025	4.90	CC	130.00	ROBERTS, JOSHUA JOHNATHO	133809
92484	10/15/2025	4.90	CC	281.00	NOLTE, KOA V	133830
92485	10/15/2025	4.90	CC	144.00	ACOSTA, ERIC MANUEL	133776
92487	10/15/2025	4.90	CC	282.00	ROBLES, JAIME ZUMAYA	133762
92488	10/15/2025	4.90	CC	182.00	ROBLES, JAIME ZUMAYA	133763
92495	10/16/2025	0.07	CC	89.70	GUTIERREZ AGUILAR, JUAN	133459
92496	10/16/2025	4.90	CC	257.00	MAGEE, JANET KAY	133875
92514	10/16/2025	4.90	CC	229.00	AGUILAR, DAVID ISAIAS	133864
92518	10/17/2025	4.90	CC	144.00	GARCIA, GEORGE MARTINEZ	133799
92519	10/17/2025	4.90	CC	144.00	TURNER, KEVIN WAYNE	133840
92521	10/17/2025	4.90	CC	257.00	SPIVEY, SAMUEL LYNN	133859
92522	10/17/2025	4.90	CC	229.00	BLACKSTOCK, JORDAN COLE	133744
92526	10/17/2025	4.90	CC	282.00	GUTIERREZ-FLORES, BRENDA	133871
92540	10/20/2025	4.90	CC	379.60	NGUYEN, YEN DUY	133286
92541	10/20/2025	4.90	CC	182.00	PARKS, PRESTON REED	133838
92563	10/20/2025	4.90	CC	229.00	VAZQUEZ, JOEL	133696
92571	10/21/2025	0.97	CC	20.00	BOUCK, MATTHEW PAUL	133890
92578	10/22/2025	4.90	CC	310.70	CARRELL, NANCY ALEXANDRA	131778
92579	10/22/2025	4.90	CC	447.20	CARRELL, NANCY ALEXANDRA	131779
92580	10/22/2025	4.90	CC	492.70	CARRELL, NANCY ALEXANDRA	131780
92581	10/22/2025	0.34	CC	10.00	WELCH, COURTNEY DARNEL	133886
92582	10/22/2025	0.35	CC	111.27	GARCIA GUZMAN, PETER A	133446
92584	10/22/2025	4.90	CC	282.00	GAMEZ, NICOLE	133832
92585	10/22/2025	4.90	CC	286.60	KINKRAID, GARY SHANE	132893
92613	10/23/2025	4.90	CC	249.60	RAMOS, RICARDO FRANCIA	133369
92614	10/23/2025	4.90	CC	219.70	RAMOS, RICARDO FRANCIA	133371
92615	10/23/2025	4.90	CC	239.20	RAMOS, RICARDO FRANCIA	133370
92616	10/23/2025	4.90	CC	369.00	VAILOLO, TRINITY KALAPU	133756
92631	10/23/2025	4.90	CC	310.70	PELZEL, MICHAEL RAY	133597
92636	10/23/2025	0.54	CC	10.00	FLORES-GARCIA, DANIEL	133868
92637	10/24/2025	4.90	CC	369.00	RODRIGUEZ NAVARRO, MARIA	133855
92638	10/24/2025	4.90	CC	379.60	DEVARUX, RONNIE LEE	133414
92639	10/24/2025	4.90	CC	159.00	SANCHEZ, MARLEN	133892
92641	10/24/2025	4.90	CC	144.00	VARGAS, HECTOR MIGUEL	133895
92643	10/24/2025	4.90	CC	229.00	JORDAN, DUSTIN BRETT	133833

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92647	10/27/2025	4.90	CC	229.00	CORNETT, GARRETT WAYNE	133765
92657	10/27/2025	0.51	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92658	10/27/2025	1.27	CC	60.00	MCLAUGHLIN, CODY WAYNE	133736
92661	10/27/2025	4.90	CC	129.00	DAVIS, JACOB DODD	133843
92673	10/28/2025	4.90	CC	229.00	GONZALEZ, PEDRO JR	133732
92674	10/28/2025	4.90	CC	369.00	LOPEZ, VICTOR MANUEL	133739
92708	10/30/2025	4.90	CC	182.00	GALVAN, JESUS	133869
92710	10/30/2025	4.90	CC	581.00	JASSO, MIGUEL ANGEL	133915
92711	10/30/2025	4.90	CC	785.20	GONZALES, STEPHEN MICHAEL	133649
92712	10/30/2025	4.90	CC	307.00	FLORENCE, KADE GRISSOM	133828
92717	10/30/2025	4.90	CC	182.00	GARCIA, ALEJANDRO PALOMA	133914
92725	10/30/2025	4.90	CC	257.00	JACOBS, ALAINA CRISTINA	133940
92726	10/31/2025	4.90	CC	130.00	TREVINO, EDDIE DAMEON	133878
92727	10/31/2025	2.38	CC	65.00	TREVINO, EDDIE DAMEON	133877
92728	10/31/2025	3.93	CC	65.00	CAMPOS VIDAL, MARIA BELE	133866
92729	10/31/2025	4.90	CC	229.00	MWAMAYI, ANNEMARIE MUKUK	133708
92730	10/31/2025	4.90	CC	182.00	MWAMAYI, ANNEMARIE MUKUK	133709
92731	10/31/2025	4.90	CC	369.00	MWAMAYI, ANNEMARIE MUKUK	133710
92732	10/31/2025	4.90	CC	332.00	MARTINEZ, ALEXIS	133836
92733	10/31/2025	4.90	CC	281.00	MARTINEZ, ALEXIS	133835
92734	10/31/2025	4.90	CC	129.00	ALARCON, RICHARD LOUISE	133842
92735	10/31/2025	3.29	CC	90.00	GARCIA, GEORGE MARTINEZ	133798
92738	10/31/2025	4.90	CC	347.10	SILVA, ANTONIO CHRISTOPH	133466

Fee Total 420.99

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92411	10/08/2025	4.90	MO	288.00	ABDELRAHMAN, FIRAS MOHAM	133757
92436	10/10/2025	3.81	MO	200.00	PERCHES, ALBERT BERNARD	133625

Fee Total 8.71

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92561	10/20/2025	4.90	TS	150.00	VAZQUEZ, JOEL	133695

Fee Total 4.90

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92388	10/07/2025	5.00	CA	282.00	RODRIGUEZ, CARLOS	133811
92389	10/07/2025	5.00	CA	182.00	RODRIGUEZ, CARLOS	133810
92512	10/16/2025	5.00	CA	182.00	BROWN, SHAVANTIS B-C	133548
92513	10/16/2025	3.73	CA	100.00	OROZCO, SILVIA MORENO	133848

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92512-V	10/16/2025	-5.00	CA	-182.00	BROWN, SHAVAUNTIS B-C	133548
92515	10/16/2025	5.00	CA	182.00	BROWN, SHAVAUNTIS B-C	133548
92577	10/21/2025	0.73	CA	51.00	ODIE, TONYA	131343
92583	10/22/2025	0.31	CA	10.00	GUIDO, REYES ISAIAS	133347
92617	10/23/2025	1.27	CA	184.00	OROZCO, SILVIA MORENO	133848

Fee Total 21.04

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92349	10/01/2025	2.39	CK	135.00	JOHNSON, ALFRED IV	132985
92359	10/02/2025	5.00	CK	798.20	ALEXANDER, SHANITRA LESH	133028

Fee Total 7.39

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92352	10/01/2025	4.64	CC	200.00	GARCIA GUZMAN, PETER A	133446
92353	10/02/2025	5.00	CC	144.00	MORROW, MARCUS JAMAAL	133740
92355	10/02/2025	5.00	CC	182.00	AVALOS, EDUWIGES	133781
92357	10/02/2025	5.00	CC	366.60	BARRIGA CISNEROS, CARLOS	133408
92358	10/02/2025	2.58	CC	97.40	BARRIGA CISNEROS, CARLOS	133407
92360	10/02/2025	5.00	CC	229.00	KNIGHT, JOHN RICHARD	133733
92378	10/03/2025	0.35	CC	10.00	MENA, JULIUS ANDREW	133705
92379	10/03/2025	4.37	CC	117.00	TORRES, ERICK ELI	133829
92381	10/06/2025	5.00	CC	257.00	NOVY, BRYAN ALAN	133775
92382	10/06/2025	5.00	CC	310.70	RIVERA, BRYAN ADAM	132895
92383	10/06/2025	5.00	CC	144.00	BOSHART, BRIAN WAYNE	133750
92385	10/06/2025	5.00	CC	219.70	ORTEGA, JAVIER	133123
92386	10/06/2025	5.00	CC	378.30	MCMULLEN, CODY	131419
92391	10/07/2025	5.00	CC	332.00	SIERRA GOMEZ, AXEL ANTON	133827
92396	10/08/2025	5.00	CC	798.20	THOMPSON, BRENDON GAGE	132333
92397	10/08/2025	5.00	CC	492.70	IVY, CLINTON LARRY CALLA	129633
92398	10/08/2025	5.00	CC	180.70	IVY, CLINTON LARRY CALLA	129632
92399	10/08/2025	5.00	CC	310.70	IVY, CLINTON LARRY CALLA	127992
92400	10/08/2025	5.00	CC	182.00	ALVARADO TOBIAS, ARTEMIO	133777
92408	10/08/2025	1.46	CC	173.00	JIMENEZ, MARCOS	133660
92409	10/08/2025	1.27	CC	100.00	JIMENEZ, MARCOS	133661
92421	10/09/2025	5.00	CC	297.70	JENNINGS, KYLE GORDEN	133535
92432	10/09/2025	5.00	CC	182.00	CALVIN, TRISTON PAYNE	133786
92433	10/09/2025	5.00	CC	232.00	CALVIN, TRISTON PAYNE	133787
92434	10/10/2025	5.00	CC	182.00	RODRIGUEZ NAVARRO, MARIA	133853
92435	10/10/2025	5.00	CC	229.00	PALACIOS GARCIA, LUIS A	133693
92437	10/10/2025	5.00	CC	444.60	FISHER, BRAYDEN THOMAS	129418
92438	10/14/2025	5.00	CC	334.00	RODRIGUEZ NAVARRO, MARIA	133854

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92439	10/14/2025	5.00	CC	257.00	LANE, DESHAWNA LASHEA	133834
92440	10/14/2025	5.00	CC	412.10	JONES, PAUL TANNER	133255
92441	10/14/2025	5.00	CC	249.60	JONES, PAUL TANNER	133254
92446	10/14/2025	5.00	CC	229.00	FIELDS, TAYLOR ANN	133793
92451	10/14/2025	5.00	CC	282.00	WASHINGTON, ZAMIA RAE	133814
92463	10/14/2025	5.00	CC	310.70	ANDERSON, BRIAN KEITH	130231
92464	10/14/2025	5.00	CC	729.30	ANDERSON, BRIAN KEITH	130230
92465	10/14/2025	5.00	CC	144.00	MEDINA, ASHLEY	133876
92467	10/14/2025	5.00	CC	447.20	LEATHERMON, BRITNEE NICO	131321
92468	10/15/2025	5.00	CC	366.60	JOHNSON, BENJAMIN JOSEPH	133243
92477	10/15/2025	0.99	CC	20.00	ROBERTS, JOSHUA JOHNATHO	133808
92478	10/15/2025	5.00	CC	130.00	ROBERTS, JOSHUA JOHNATHO	133809
92484	10/15/2025	5.00	CC	281.00	NOLTE, KOA V	133830
92485	10/15/2025	5.00	CC	144.00	ACOSTA, ERIC MANUEL	133776
92487	10/15/2025	5.00	CC	282.00	ROBLES, JAIME ZUMAYA	133762
92488	10/15/2025	5.00	CC	182.00	ROBLES, JAIME ZUMAYA	133763
92495	10/16/2025	0.07	CC	89.70	GUTIERREZ AGUILAR, JUAN	133459
92496	10/16/2025	5.00	CC	257.00	MAGEE, JANET KAY	133875
92514	10/16/2025	5.00	CC	229.00	AGUILAR, DAVID ISAIAS	133864
92518	10/17/2025	5.00	CC	144.00	GARCIA, GEORGE MARTINEZ	133799
92519	10/17/2025	5.00	CC	144.00	TURNER, KEVIN WAYNE	133840
92521	10/17/2025	5.00	CC	257.00	SPIVEY, SAMUEL LYNN	133859
92522	10/17/2025	5.00	CC	229.00	BLACKSTOCK, JORDAN COLE	133744
92526	10/17/2025	5.00	CC	282.00	GUTIERREZ-FLORES, BRENDA	133871
92540	10/20/2025	5.00	CC	379.60	NGUYEN, YEN DUY	133286
92541	10/20/2025	5.00	CC	182.00	PARKS, PRESTON REED	133838
92563	10/20/2025	5.00	CC	229.00	VAZQUEZ, JOEL	133696
92571	10/21/2025	0.99	CC	20.00	BOUCK, MATTHEW PAUL	133890
92578	10/22/2025	5.00	CC	310.70	CARRELL, NANCY ALEXANDRA	131778
92579	10/22/2025	5.00	CC	447.20	CARRELL, NANCY ALEXANDRA	131779
92580	10/22/2025	5.00	CC	492.70	CARRELL, NANCY ALEXANDRA	131780
92581	10/22/2025	0.35	CC	10.00	WELCH, COURTNEY DARNEL	133886
92582	10/22/2025	0.36	CC	111.27	GARCIA GUZMAN, PETER A	133446
92584	10/22/2025	5.00	CC	282.00	GAMEZ, NICOLE	133832
92585	10/22/2025	5.00	CC	286.60	KINKAID, GARY SHANE	132893
92613	10/23/2025	5.00	CC	249.60	RAMOS, RICARDO FRANCIA	133369
92614	10/23/2025	5.00	CC	219.70	RAMOS, RICARDO FRANCIA	133371
92615	10/23/2025	5.00	CC	239.20	RAMOS, RICARDO FRANCIA	133370
92616	10/23/2025	5.00	CC	369.00	VAILOLO, TRINITY KALAPU	133756
92631	10/23/2025	5.00	CC	310.70	PELZEL, MICHAEL RAY	133597
92636	10/23/2025	0.55	CC	10.00	FLORES-GARCIA, DANIEL	133868
92637	10/24/2025	5.00	CC	369.00	RODRIGUEZ NAVARRO, MARIA	133855
92638	10/24/2025	5.00	CC	379.60	DEVEARUX, RONNIE LEE	133414
92639	10/24/2025	5.00	CC	159.00	SANCHEZ, MARLEN	133892
92641	10/24/2025	5.00	CC	144.00	VARGAS, HECTOR MIGUEL	133895

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92643	10/24/2025	5.00	CC	229.00	JORDAN, DUSTIN BRETT	133833
92647	10/27/2025	5.00	CC	229.00	CORNETT, GARRETT WAYNE	133765
92657	10/27/2025	0.52	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92658	10/27/2025	1.30	CC	60.00	MCLAUGHLIN, CODY WAYNE	133736
92661	10/27/2025	5.00	CC	129.00	DAVIS, JACOB DODD	133843
92673	10/28/2025	5.00	CC	229.00	GONZALEZ, PEDRO JR	133732
92674	10/28/2025	5.00	CC	369.00	LOPEZ, VICTOR MANUEL	133739
92708	10/30/2025	5.00	CC	182.00	GALVAN, JESUS	133869
92710	10/30/2025	5.00	CC	581.00	JASSO, MIGUEL ANGEL	133915
92711	10/30/2025	5.00	CC	785.20	GONZALES, STEPHEN MICHAEL	133649
92712	10/30/2025	5.00	CC	307.00	FLORENCE, KADE GRISSOM	133828
92717	10/30/2025	5.00	CC	182.00	GARCIA, ALEJANDRO PALOMA	133914
92725	10/30/2025	5.00	CC	257.00	JACOBS, ALAINA CHRISTINA	133940
92726	10/31/2025	5.00	CC	130.00	TREVINO, EDDIE DAMEON	133878
92727	10/31/2025	2.43	CC	65.00	TREVINO, EDDIE DAMEON	133877
92728	10/31/2025	4.01	CC	65.00	CAMPOS VIDAL, MARIA BELE	133866
92729	10/31/2025	5.00	CC	229.00	MWAMAYI, ANNEMARIE MUKUK	133708
92730	10/31/2025	5.00	CC	182.00	MWAMAYI, ANNEMARIE MUKUK	133709
92731	10/31/2025	5.00	CC	369.00	MWAMAYI, ANNEMARIE MUKUK	133710
92732	10/31/2025	5.00	CC	332.00	MARTINEZ, ALEXIS	133836
92733	10/31/2025	5.00	CC	281.00	MARTINEZ, ALEXIS	133835
92734	10/31/2025	5.00	CC	129.00	ALARCON, RICHARD LOUISE	133842
92735	10/31/2025	3.36	CC	90.00	GARCIA, GEORGE MARTINEZ	133798
92738	10/31/2025	5.00	CC	347.10	SILVA, ANTONIO CHRISTOPH	133466

Fee Total 429.60

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92411	10/08/2025	5.00	MO	288.00	ABDELRAHMAN, FIRAS MOHAM	133757
92436	10/10/2025	3.89	MO	200.00	PERCHES, ALBERT BERNARD	133625

Fee Total 8.89

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92561	10/20/2025	5.00	TS	150.00	VAZQUEZ, JOEL	133695

Fee Total 5.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92395	10/07/2025	5.00	CA	144.00		LT4235
92713	10/30/2025	5.00	CA	144.00		LT4301

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Fee Total 10.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92319	10/01/2025	5.00	CK	54.00		DC4271
92320	10/01/2025	5.00	CK	54.00		DC4272
92321	10/01/2025	5.00	CK	54.00		DC4273
92322	10/01/2025	5.00	CK	54.00		DC4274
92323	10/01/2025	5.00	CK	54.00		DC4275
92324	10/01/2025	5.00	CK	54.00		DC4276
92326	10/01/2025	5.00	CK	144.00		LT4227
92328	10/01/2025	5.00	CK	54.00		DC4277
92329	10/01/2025	5.00	CK	54.00		DC4278
92330	10/01/2025	5.00	CK	54.00		DC4279
92331	10/01/2025	5.00	CK	54.00		DC4280
92332	10/01/2025	5.00	CK	54.00		DC4281
92333	10/01/2025	5.00	CK	54.00		DC4282
92334	10/01/2025	5.00	CK	54.00		DC4283
92335	10/01/2025	5.00	CK	54.00		DC4284
92336	10/01/2025	5.00	CK	54.00		DC4285
92337	10/01/2025	5.00	CK	54.00		DC4286
92338	10/01/2025	5.00	CK	54.00		DC4287
92339	10/01/2025	5.00	CK	54.00		DC4288
92340	10/01/2025	5.00	CK	54.00		DC4289
92341	10/01/2025	5.00	CK	54.00		DC4290
92342	10/01/2025	5.00	CK	54.00		DC4291
92343	10/01/2025	5.00	CK	54.00		DC4292
92344	10/01/2025	5.00	CK	54.00		DC4293
92345	10/01/2025	5.00	CK	54.00		DC4294
92346	10/01/2025	5.00	CK	54.00		DC4295
92347	10/01/2025	5.00	CK	54.00		SC8484
92351	10/01/2025	5.00	CK	54.00		DC4296
92354	10/02/2025	5.00	CK	144.00		LT4228
92356	10/02/2025	5.00	CK	234.00		LT4229
92361	10/02/2025	5.00	CK	54.00		DC4297
92362	10/02/2025	5.00	CK	54.00		DC4298
92363	10/02/2025	5.00	CK	54.00		DC4299
92364	10/02/2025	5.00	CK	54.00		DC4300
92365	10/02/2025	5.00	CK	54.00		DC4302
92366	10/02/2025	5.00	CK	54.00		DC4303
92367	10/02/2025	5.00	CK	54.00		DC4304
92368	10/02/2025	5.00	CK	54.00		DC4305
92369	10/02/2025	5.00	CK	54.00		DC4306
92370	10/03/2025	5.00	CK	54.00		DC4307
92371	10/03/2025	5.00	CK	54.00		DC4308

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92372	10/03/2025	5.00	CK	54.00	DC4309
92373	10/03/2025	5.00	CK	54.00	DC4310
92374	10/03/2025	5.00	CK	54.00	DC4311
92375	10/03/2025	5.00	CK	54.00	DC4312
92376	10/03/2025	5.00	CK	144.00	LT4230
92377	10/03/2025	5.00	CK	234.00	LT4231
92390	10/07/2025	5.00	CK	54.00	DC4301
92392	10/07/2025	5.00	CK	144.00	LT4234
92402	10/08/2025	5.00	CK	54.00	DC4313
92403	10/08/2025	5.00	CK	54.00	DC4314
92404	10/08/2025	5.00	CK	54.00	DC4315
92405	10/08/2025	5.00	CK	54.00	DC4316
92413	10/09/2025	5.00	CK	54.00	DC4317
92414	10/09/2025	5.00	CK	54.00	DC4318
92415	10/09/2025	5.00	CK	54.00	DC4319
92417	10/09/2025	5.00	CK	54.00	DC4320
92418	10/09/2025	5.00	CK	54.00	DC4321
92419	10/09/2025	5.00	CK	54.00	DC4322
92420	10/09/2025	5.00	CK	54.00	DC4323
92422	10/09/2025	5.00	CK	54.00	DC4324
92423	10/09/2025	5.00	CK	54.00	DC4325
92424	10/09/2025	5.00	CK	54.00	DC4326
92426	10/09/2025	5.00	CK	54.00	DC4327
92427	10/09/2025	5.00	CK	54.00	DC4328
92428	10/09/2025	5.00	CK	144.00	LT4236
92429	10/09/2025	5.00	CK	144.00	LT4237
92430	10/09/2025	5.00	CK	324.00	LT4238
92431	10/09/2025	5.00	CK	144.00	LT4239
92444	10/14/2025	5.00	CK	54.00	DC4329
92445	10/14/2025	5.00	CK	54.00	DC4330
92447	10/14/2025	5.00	CK	54.00	DC4331
92448	10/14/2025	5.00	CK	54.00	DC4332
92449	10/14/2025	5.00	CK	54.00	DC4333
92450	10/14/2025	5.00	CK	54.00	DC4334
92452	10/14/2025	5.00	CK	54.00	DC4335
92453	10/14/2025	5.00	CK	54.00	DC4336
92455	10/14/2025	5.00	CK	54.00	DC4337
92456	10/14/2025	5.00	CK	54.00	DC4338
92458	10/14/2025	5.00	CK	54.00	DC4339
92459	10/14/2025	5.00	CK	54.00	DC4340
92460	10/14/2025	5.00	CK	54.00	DC4341
92462	10/14/2025	5.00	CK	144.00	LT4243
92466	10/14/2025	5.00	CK	144.00	LT4244
92472	10/15/2025	5.00	CK	54.00	DC4342
92474	10/15/2025	5.00	CK	54.00	DC4343

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92475	10/15/2025	5.00	CK	54.00	DC4344
92476	10/15/2025	5.00	CK	54.00	DC4345
92479	10/15/2025	5.00	CK	54.00	DC4346
92480	10/15/2025	5.00	CK	144.00	LT4247
92481	10/15/2025	5.00	CK	144.00	LT4248
92482	10/15/2025	5.00	CK	144.00	LT4249
92483	10/15/2025	5.00	CK	144.00	LT4250
92486	10/15/2025	5.00	CK	144.00	LT4251
92490	10/15/2025	5.00	CK	144.00	LT4252
92491	10/16/2025	5.00	CK	54.00	DC4347
92492	10/16/2025	5.00	CK	54.00	DC4348
92494	10/16/2025	5.00	CK	54.00	DC4349
92498	10/16/2025	5.00	CK	54.00	DC4350
92499	10/16/2025	5.00	CK	54.00	DC4351
92500	10/16/2025	5.00	CK	54.00	DC4352
92501	10/16/2025	5.00	CK	54.00	DC4353
92503	10/16/2025	5.00	CK	54.00	DC4354
92504	10/16/2025	5.00	CK	54.00	DC4355
92505	10/16/2025	5.00	CK	54.00	DC4356
92506	10/16/2025	5.00	CK	54.00	DC4357
92507	10/16/2025	5.00	CK	54.00	DC4358
92508	10/16/2025	5.00	CK	54.00	DC4359
92509	10/16/2025	5.00	CK	54.00	DC4360
92510	10/16/2025	5.00	CK	54.00	DC4361
92511	10/16/2025	5.00	CK	54.00	DC4362
92517	10/16/2025	5.00	CK	144.00	LT4242
92520	10/17/2025	5.00	CK	234.00	LT4253
92527	10/17/2025	5.00	CK	144.00	LT4254
92528	10/17/2025	5.00	CK	234.00	LT4255
92529	10/17/2025	5.00	CK	144.00	LT4256
92530	10/17/2025	5.00	CK	144.00	LT4257
92531	10/17/2025	5.00	CK	234.00	LT4258
92532	10/20/2025	5.00	CK	144.00	LT4259
92533	10/20/2025	5.00	CK	234.00	LT4260
92534	10/20/2025	5.00	CK	144.00	LT4261
92535	10/20/2025	5.00	CK	144.00	LT4262
92545	10/20/2025	5.00	CK	54.00	DC4363
92546	10/20/2025	5.00	CK	54.00	DC4364
92547	10/20/2025	5.00	CK	54.00	DC4365
92548	10/20/2025	5.00	CK	54.00	DC4366
92549	10/20/2025	5.00	CK	54.00	DC4367
92550	10/20/2025	5.00	CK	54.00	DC4368
92551	10/20/2025	5.00	CK	54.00	DC4369
92552	10/20/2025	5.00	CK	54.00	DC4370
92553	10/20/2025	5.00	CK	54.00	DC4371

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

92554	10/20/2025	5.00	CK	54.00	DC4372
92555	10/20/2025	5.00	CK	54.00	DC4373
92556	10/20/2025	5.00	CK	54.00	DC4374
92558	10/20/2025	5.00	CK	54.00	DC4375
92559	10/20/2025	5.00	CK	54.00	DC4376
92560	10/20/2025	5.00	CK	54.00	DC4377
92565	10/20/2025	5.00	CK	54.00	DC4378
92567	10/20/2025	5.00	CK	54.00	DC4379
92570	10/21/2025	5.00	CK	54.00	DC4380
92572	10/21/2025	5.00	CK	234.00	LT4271
92573	10/21/2025	5.00	CK	234.00	LT4272
92574	10/21/2025	5.00	CK	144.00	LT4273
92575	10/21/2025	5.00	CK	144.00	LT4274
92576	10/21/2025	5.00	CK	144.00	LT4275
92587	10/22/2025	5.00	CK	54.00	DC4381
92588	10/22/2025	5.00	CK	54.00	DC4382
92589	10/22/2025	5.00	CK	54.00	DC4383
92590	10/22/2025	5.00	CK	54.00	DC4384
92592	10/22/2025	5.00	CK	54.00	DC4385
92594	10/22/2025	5.00	CK	54.00	DC4386
92595	10/22/2025	5.00	CK	54.00	DC4387
92596	10/22/2025	5.00	CK	54.00	DC4388
92597	10/22/2025	5.00	CK	54.00	DC4389
92598	10/22/2025	5.00	CK	54.00	DC4390
92599	10/22/2025	5.00	CK	54.00	DC4391
92600	10/22/2025	5.00	CK	54.00	DC4392
92601	10/22/2025	5.00	CK	234.00	LT4276
92602	10/22/2025	5.00	CK	54.00	DC4393
92603	10/22/2025	5.00	CK	144.00	LT4277
92604	10/22/2025	5.00	CK	54.00	DC4394
92605	10/22/2025	5.00	CK	144.00	LT4278
92606	10/22/2025	5.00	CK	54.00	DC4395
92607	10/22/2025	5.00	CK	54.00	DC4396
92608	10/22/2025	5.00	CK	54.00	DC4397
92609	10/22/2025	5.00	CK	144.00	LT4279
92610	10/22/2025	5.00	CK	54.00	DC4398
92611	10/22/2025	5.00	CK	54.00	DC4399
92612	10/22/2025	5.00	CK	234.00	LT4280
92621	10/23/2025	5.00	CK	54.00	DC4400
92622	10/23/2025	5.00	CK	54.00	DC4401
92623	10/23/2025	5.00	CK	144.00	DC4402
92624	10/23/2025	5.00	CK	144.00	LT4282
92625	10/23/2025	5.00	CK	144.00	DC4403
92626	10/23/2025	5.00	CK	144.00	LT4283
92627	10/23/2025	5.00	CK	144.00	DC4404

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES

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92628	10/23/2025	5.00	CK	144.00	DC4405
92629	10/23/2025	5.00	CK	144.00	DC4406
92630	10/23/2025	5.00	CK	144.00	DC4407
92632	10/23/2025	5.00	CK	144.00	LT4284
92633	10/23/2025	5.00	CK	144.00	LT4285
92634	10/23/2025	5.00	CK	234.00	LT4286
92648	10/27/2025	5.00	CK	324.00	LT4287
92649	10/27/2025	5.00	CK	144.00	DC4408
92650	10/27/2025	5.00	CK	144.00	DC4409
92652	10/27/2025	5.00	CK	54.00	DC4411
92653	10/27/2025	5.00	CK	54.00	DC4412
92654	10/27/2025	5.00	CK	324.00	LT4288
92655	10/27/2025	5.00	CK	54.00	DC4413
92656	10/27/2025	5.00	CK	54.00	DC4414
92659	10/27/2025	5.00	CK	54.00	DC4415
92660	10/27/2025	5.00	CK	54.00	DC4416
92662	10/27/2025	5.00	CK	54.00	DC4417
92664	10/27/2025	5.00	CK	54.00	DC4418
92665	10/27/2025	5.00	CK	54.00	DC4419
92666	10/27/2025	5.00	CK	54.00	DC4420
92667	10/27/2025	5.00	CK	54.00	DC4421
92668	10/27/2025	5.00	CK	54.00	DC4422
92670	10/27/2025	5.00	CK	234.00	LT4290
92671	10/27/2025	5.00	CK	234.00	LT4291
92672	10/27/2025	5.00	CK	144.00	LT4292
92676	10/28/2025	5.00	CK	144.00	LT4294
92677	10/28/2025	5.00	CK	54.00	DC4423
92678	10/28/2025	5.00	CK	54.00	DC4424
92679	10/28/2025	5.00	CK	54.00	DC4425
92680	10/28/2025	5.00	CK	54.00	DC4426
92681	10/28/2025	5.00	CK	54.00	DC4427
92684	10/29/2025	5.00	CK	54.00	DC4428
92685	10/29/2025	5.00	CK	54.00	DC4429
92686	10/29/2025	5.00	CK	54.00	DC4430
92687	10/29/2025	5.00	CK	54.00	DC4431
92688	10/29/2025	5.00	CK	54.00	DC4432
92689	10/29/2025	5.00	CK	54.00	DC4433
92690	10/29/2025	5.00	CK	54.00	DC4434
92695	10/29/2025	5.00	CK	54.00	DC4435
92696	10/29/2025	5.00	CK	54.00	DC4436
92697	10/29/2025	5.00	CK	54.00	DC4437
92698	10/29/2025	5.00	CK	54.00	DC4438
92699	10/29/2025	5.00	CK	54.00	DC4439
92701	10/29/2025	5.00	CK	54.00	DC4440
92703	10/29/2025	5.00	CK	234.00	LT4298

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92706	10/29/2025	5.00	CK	234.00		LT4300
92707	10/29/2025	5.00	CK	144.00		LT4299
92714	10/30/2025	5.00	CK	234.00		LT4302
92716	10/30/2025	5.00	CK	54.00		DC4441
92718	10/30/2025	5.00	CK	54.00		DC4442
92719	10/30/2025	5.00	CK	54.00		DC4443
92720	10/30/2025	5.00	CK	54.00		DC4444
92721	10/30/2025	5.00	CK	54.00		DC4445
92722	10/30/2025	5.00	CK	54.00		DC4446
92723	10/30/2025	5.00	CK	54.00		DC4447
92724	10/30/2025	5.00	CK	54.00		DC4448

Fee Total 1160.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92380	10/03/2025	5.00	CC	144.00		LT4232
92387	10/07/2025	5.00	CC	144.00		LT4233
92442	10/14/2025	5.00	CC	144.00		LT4240
92454	10/14/2025	5.00	CC	144.00		SC8486
92457	10/14/2025	5.00	CC	234.00		LT4241
92461	10/14/2025	5.00	CC	144.00		SC8487
92470	10/15/2025	5.00	CC	144.00		LT4245
92473	10/15/2025	5.00	CC	144.00		LT4246
92536	10/20/2025	5.00	CC	144.00		LT4263
92538	10/20/2025	5.00	CC	144.00		LT4264
92539	10/20/2025	5.00	CC	144.00		LT4265
92542	10/20/2025	5.00	CC	144.00		SC8488
92543	10/20/2025	5.00	CC	144.00		LT4266
92564	10/20/2025	5.00	CC	234.00		LT4267
92566	10/20/2025	5.00	CC	144.00		LT4268
92568	10/21/2025	5.00	CC	144.00		LT4269
92569	10/21/2025	5.00	CC	144.00		LT4270
92642	10/24/2025	5.00	CC	144.00		SC8489
92663	10/27/2025	5.00	CC	144.00		LT4289
92675	10/28/2025	5.00	CC	144.00		LT4293
92683	10/28/2025	5.00	CC	144.00		LT4295
92691	10/29/2025	5.00	CC	144.00		LT4296
92702	10/29/2025	5.00	CC	234.00		LT4297

Fee Total 115.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92425	10/09/2025	5.00	MO	144.00		SC8485

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES
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 SELECTED BY RECEIPT DATE

Fee Total 5.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92651	10/27/2025	5.00	CCK	54.00		DC4410

Fee Total 5.00

CIVIL DETAIL FOR APPEAL COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92393	10/07/2025	5.00	IND	64.00		LT4135
92523	10/17/2025	5.00	IND	64.00		LT4208
92524	10/17/2025	5.00	IND	64.00		LT4205

Fee Total 15.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92395	10/07/2025	21.00	CA	144.00		LT4235
92713	10/30/2025	21.00	CA	144.00		LT4301

Fee Total 42.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92319	10/01/2025	21.00	CK	54.00		DC4271
92320	10/01/2025	21.00	CK	54.00		DC4272
92321	10/01/2025	21.00	CK	54.00		DC4273
92322	10/01/2025	21.00	CK	54.00		DC4274
92323	10/01/2025	21.00	CK	54.00		DC4275
92324	10/01/2025	21.00	CK	54.00		DC4276
92326	10/01/2025	21.00	CK	144.00		LT4227
92328	10/01/2025	21.00	CK	54.00		DC4277
92329	10/01/2025	21.00	CK	54.00		DC4278
92330	10/01/2025	21.00	CK	54.00		DC4279
92331	10/01/2025	21.00	CK	54.00		DC4280
92332	10/01/2025	21.00	CK	54.00		DC4281
92333	10/01/2025	21.00	CK	54.00		DC4282
92334	10/01/2025	21.00	CK	54.00		DC4283
92335	10/01/2025	21.00	CK	54.00		DC4284
92336	10/01/2025	21.00	CK	54.00		DC4285
92337	10/01/2025	21.00	CK	54.00		DC4286
92338	10/01/2025	21.00	CK	54.00		DC4287
92339	10/01/2025	21.00	CK	54.00		DC4288

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS
 ALL CASE TYPEES

10/01/2025 THRU 10/31/2025
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92340	10/01/2025	21.00	CK	54.00	DC4289
92341	10/01/2025	21.00	CK	54.00	DC4290
92342	10/01/2025	21.00	CK	54.00	DC4291
92343	10/01/2025	21.00	CK	54.00	DC4292
92344	10/01/2025	21.00	CK	54.00	DC4293
92345	10/01/2025	21.00	CK	54.00	DC4294
92346	10/01/2025	21.00	CK	54.00	DC4295
92347	10/01/2025	21.00	CK	54.00	SC8484
92351	10/01/2025	21.00	CK	54.00	DC4296
92354	10/02/2025	21.00	CK	144.00	LT4228
92356	10/02/2025	21.00	CK	234.00	LT4229
92361	10/02/2025	21.00	CK	54.00	DC4297
92362	10/02/2025	21.00	CK	54.00	DC4298
92363	10/02/2025	21.00	CK	54.00	DC4299
92364	10/02/2025	21.00	CK	54.00	DC4300
92365	10/02/2025	21.00	CK	54.00	DC4302
92366	10/02/2025	21.00	CK	54.00	DC4303
92367	10/02/2025	21.00	CK	54.00	DC4304
92368	10/02/2025	21.00	CK	54.00	DC4305
92369	10/02/2025	21.00	CK	54.00	DC4306
92370	10/03/2025	21.00	CK	54.00	DC4307
92371	10/03/2025	21.00	CK	54.00	DC4308
92372	10/03/2025	21.00	CK	54.00	DC4309
92373	10/03/2025	21.00	CK	54.00	DC4310
92374	10/03/2025	21.00	CK	54.00	DC4311
92375	10/03/2025	21.00	CK	54.00	DC4312
92376	10/03/2025	21.00	CK	144.00	LT4230
92377	10/03/2025	21.00	CK	234.00	LT4231
92390	10/07/2025	21.00	CK	54.00	DC4301
92392	10/07/2025	21.00	CK	144.00	LT4234
92402	10/08/2025	21.00	CK	54.00	DC4313
92403	10/08/2025	21.00	CK	54.00	DC4314
92404	10/08/2025	21.00	CK	54.00	DC4315
92405	10/08/2025	21.00	CK	54.00	DC4316
92413	10/09/2025	21.00	CK	54.00	DC4317
92414	10/09/2025	21.00	CK	54.00	DC4318
92415	10/09/2025	21.00	CK	54.00	DC4319
92417	10/09/2025	21.00	CK	54.00	DC4320
92418	10/09/2025	21.00	CK	54.00	DC4321
92419	10/09/2025	21.00	CK	54.00	DC4322
92420	10/09/2025	21.00	CK	54.00	DC4323
92422	10/09/2025	21.00	CK	54.00	DC4324
92423	10/09/2025	21.00	CK	54.00	DC4325
92424	10/09/2025	21.00	CK	54.00	DC4326
92426	10/09/2025	21.00	CK	54.00	DC4327

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

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92427	10/09/2025	21.00	CK	54.00	DC4328
92428	10/09/2025	21.00	CK	144.00	LT4236
92429	10/09/2025	21.00	CK	144.00	LT4237
92430	10/09/2025	21.00	CK	324.00	LT4238
92431	10/09/2025	21.00	CK	144.00	LT4239
92444	10/14/2025	21.00	CK	54.00	DC4329
92445	10/14/2025	21.00	CK	54.00	DC4330
92447	10/14/2025	21.00	CK	54.00	DC4331
92448	10/14/2025	21.00	CK	54.00	DC4332
92449	10/14/2025	21.00	CK	54.00	DC4333
92450	10/14/2025	21.00	CK	54.00	DC4334
92452	10/14/2025	21.00	CK	54.00	DC4335
92453	10/14/2025	21.00	CK	54.00	DC4336
92455	10/14/2025	21.00	CK	54.00	DC4337
92456	10/14/2025	21.00	CK	54.00	DC4338
92458	10/14/2025	21.00	CK	54.00	DC4339
92459	10/14/2025	21.00	CK	54.00	DC4340
92460	10/14/2025	21.00	CK	54.00	DC4341
92462	10/14/2025	21.00	CK	144.00	LT4243
92466	10/14/2025	21.00	CK	144.00	LT4244
92472	10/15/2025	21.00	CK	54.00	DC4342
92474	10/15/2025	21.00	CK	54.00	DC4343
92475	10/15/2025	21.00	CK	54.00	DC4344
92476	10/15/2025	21.00	CK	54.00	DC4345
92479	10/15/2025	21.00	CK	54.00	DC4346
92480	10/15/2025	21.00	CK	144.00	LT4247
92481	10/15/2025	21.00	CK	144.00	LT4248
92482	10/15/2025	21.00	CK	144.00	LT4249
92483	10/15/2025	21.00	CK	144.00	LT4250
92486	10/15/2025	21.00	CK	144.00	LT4251
92490	10/15/2025	21.00	CK	144.00	LT4252
92491	10/16/2025	21.00	CK	54.00	DC4347
92492	10/16/2025	21.00	CK	54.00	DC4348
92494	10/16/2025	21.00	CK	54.00	DC4349
92498	10/16/2025	21.00	CK	54.00	DC4350
92499	10/16/2025	21.00	CK	54.00	DC4351
92500	10/16/2025	21.00	CK	54.00	DC4352
92501	10/16/2025	21.00	CK	54.00	DC4353
92503	10/16/2025	21.00	CK	54.00	DC4354
92504	10/16/2025	21.00	CK	54.00	DC4355
92505	10/16/2025	21.00	CK	54.00	DC4356
92506	10/16/2025	21.00	CK	54.00	DC4357
92507	10/16/2025	21.00	CK	54.00	DC4358
92508	10/16/2025	21.00	CK	54.00	DC4359
92509	10/16/2025	21.00	CK	54.00	DC4360

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

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92510	10/16/2025	21.00	CK	54.00	DC4361
92511	10/16/2025	21.00	CK	54.00	DC4362
92517	10/16/2025	21.00	CK	144.00	LT4242
92520	10/17/2025	21.00	CK	234.00	LT4253
92527	10/17/2025	21.00	CK	144.00	LT4254
92528	10/17/2025	21.00	CK	234.00	LT4255
92529	10/17/2025	21.00	CK	144.00	LT4256
92530	10/17/2025	21.00	CK	144.00	LT4257
92531	10/17/2025	21.00	CK	234.00	LT4258
92532	10/20/2025	21.00	CK	144.00	LT4259
92533	10/20/2025	21.00	CK	234.00	LT4260
92534	10/20/2025	21.00	CK	144.00	LT4261
92535	10/20/2025	21.00	CK	144.00	LT4262
92545	10/20/2025	21.00	CK	54.00	DC4363
92546	10/20/2025	21.00	CK	54.00	DC4364
92547	10/20/2025	21.00	CK	54.00	DC4365
92548	10/20/2025	21.00	CK	54.00	DC4366
92549	10/20/2025	21.00	CK	54.00	DC4367
92550	10/20/2025	21.00	CK	54.00	DC4368
92551	10/20/2025	21.00	CK	54.00	DC4369
92552	10/20/2025	21.00	CK	54.00	DC4370
92553	10/20/2025	21.00	CK	54.00	DC4371
92554	10/20/2025	21.00	CK	54.00	DC4372
92555	10/20/2025	21.00	CK	54.00	DC4373
92556	10/20/2025	21.00	CK	54.00	DC4374
92558	10/20/2025	21.00	CK	54.00	DC4375
92559	10/20/2025	21.00	CK	54.00	DC4376
92560	10/20/2025	21.00	CK	54.00	DC4377
92565	10/20/2025	21.00	CK	54.00	DC4378
92567	10/20/2025	21.00	CK	54.00	DC4379
92570	10/21/2025	21.00	CK	54.00	DC4380
92572	10/21/2025	21.00	CK	234.00	LT4271
92573	10/21/2025	21.00	CK	234.00	LT4272
92574	10/21/2025	21.00	CK	144.00	LT4273
92575	10/21/2025	21.00	CK	144.00	LT4274
92576	10/21/2025	21.00	CK	144.00	LT4275
92587	10/22/2025	21.00	CK	54.00	DC4381
92588	10/22/2025	21.00	CK	54.00	DC4382
92589	10/22/2025	21.00	CK	54.00	DC4383
92590	10/22/2025	21.00	CK	54.00	DC4384
92592	10/22/2025	21.00	CK	54.00	DC4385
92594	10/22/2025	21.00	CK	54.00	DC4386
92595	10/22/2025	21.00	CK	54.00	DC4387
92596	10/22/2025	21.00	CK	54.00	DC4388
92597	10/22/2025	21.00	CK	54.00	DC4389

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

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10/01/2025 THRU 10/31/2025

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92598	10/22/2025	21.00	CK	54.00	DC4390
92599	10/22/2025	21.00	CK	54.00	DC4391
92600	10/22/2025	21.00	CK	54.00	DC4392
92601	10/22/2025	21.00	CK	234.00	LT4276
92602	10/22/2025	21.00	CK	54.00	DC4393
92603	10/22/2025	21.00	CK	144.00	LT4277
92604	10/22/2025	21.00	CK	54.00	DC4394
92605	10/22/2025	21.00	CK	144.00	LT4278
92606	10/22/2025	21.00	CK	54.00	DC4395
92607	10/22/2025	21.00	CK	54.00	DC4396
92608	10/22/2025	21.00	CK	54.00	DC4397
92609	10/22/2025	21.00	CK	144.00	LT4279
92610	10/22/2025	21.00	CK	54.00	DC4398
92611	10/22/2025	21.00	CK	54.00	DC4399
92612	10/22/2025	21.00	CK	234.00	LT4280
92621	10/23/2025	21.00	CK	54.00	DC4400
92622	10/23/2025	21.00	CK	54.00	DC4401
92623	10/23/2025	21.00	CK	144.00	DC4402
92624	10/23/2025	21.00	CK	144.00	LT4282
92625	10/23/2025	21.00	CK	144.00	DC4403
92626	10/23/2025	21.00	CK	144.00	LT4283
92627	10/23/2025	21.00	CK	144.00	DC4404
92628	10/23/2025	21.00	CK	144.00	DC4405
92629	10/23/2025	21.00	CK	144.00	DC4406
92630	10/23/2025	21.00	CK	144.00	DC4407
92632	10/23/2025	21.00	CK	144.00	LT4284
92633	10/23/2025	21.00	CK	144.00	LT4285
92634	10/23/2025	21.00	CK	234.00	LT4286
92648	10/27/2025	21.00	CK	324.00	LT4287
92649	10/27/2025	21.00	CK	144.00	DC4408
92650	10/27/2025	21.00	CK	144.00	DC4409
92652	10/27/2025	21.00	CK	54.00	DC4411
92653	10/27/2025	21.00	CK	54.00	DC4412
92654	10/27/2025	21.00	CK	324.00	LT4288
92655	10/27/2025	21.00	CK	54.00	DC4413
92656	10/27/2025	21.00	CK	54.00	DC4414
92659	10/27/2025	21.00	CK	54.00	DC4415
92660	10/27/2025	21.00	CK	54.00	DC4416
92662	10/27/2025	21.00	CK	54.00	DC4417
92664	10/27/2025	21.00	CK	54.00	DC4418
92665	10/27/2025	21.00	CK	54.00	DC4419
92666	10/27/2025	21.00	CK	54.00	DC4420
92667	10/27/2025	21.00	CK	54.00	DC4421
92668	10/27/2025	21.00	CK	54.00	DC4422
92670	10/27/2025	21.00	CK	234.00	LT4290

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

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ALL CASE TYPES

10/01/2025 THRU 10/31/2025

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92671	10/27/2025	21.00	CK	234.00		LT4291
92672	10/27/2025	21.00	CK	144.00		LT4292
92676	10/28/2025	21.00	CK	144.00		LT4294
92677	10/28/2025	21.00	CK	54.00		DC4423
92678	10/28/2025	21.00	CK	54.00		DC4424
92679	10/28/2025	21.00	CK	54.00		DC4425
92680	10/28/2025	21.00	CK	54.00		DC4426
92681	10/28/2025	21.00	CK	54.00		DC4427
92684	10/29/2025	21.00	CK	54.00		DC4428
92685	10/29/2025	21.00	CK	54.00		DC4429
92686	10/29/2025	21.00	CK	54.00		DC4430
92687	10/29/2025	21.00	CK	54.00		DC4431
92688	10/29/2025	21.00	CK	54.00		DC4432
92689	10/29/2025	21.00	CK	54.00		DC4433
92690	10/29/2025	21.00	CK	54.00		DC4434
92695	10/29/2025	21.00	CK	54.00		DC4435
92696	10/29/2025	21.00	CK	54.00		DC4436
92697	10/29/2025	21.00	CK	54.00		DC4437
92698	10/29/2025	21.00	CK	54.00		DC4438
92699	10/29/2025	21.00	CK	54.00		DC4439
92701	10/29/2025	21.00	CK	54.00		DC4440
92703	10/29/2025	21.00	CK	234.00		LT4298
92706	10/29/2025	21.00	CK	234.00		LT4300
92707	10/29/2025	21.00	CK	144.00		LT4299
92714	10/30/2025	21.00	CK	234.00		LT4302
92716	10/30/2025	21.00	CK	54.00		DC4441
92718	10/30/2025	21.00	CK	54.00		DC4442
92719	10/30/2025	21.00	CK	54.00		DC4443
92720	10/30/2025	21.00	CK	54.00		DC4444
92721	10/30/2025	21.00	CK	54.00		DC4445
92722	10/30/2025	21.00	CK	54.00		DC4446
92723	10/30/2025	21.00	CK	54.00		DC4447
92724	10/30/2025	21.00	CK	54.00		DC4448

Fee Total 4872.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92380	10/03/2025	21.00	CC	144.00		LT4232
92387	10/07/2025	21.00	CC	144.00		LT4233
92442	10/14/2025	21.00	CC	144.00		LT4240
92454	10/14/2025	21.00	CC	144.00		SC8486
92457	10/14/2025	21.00	CC	234.00		LT4241
92461	10/14/2025	21.00	CC	144.00		SC8487
92470	10/15/2025	21.00	CC	144.00		LT4245

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DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

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ALL CASE TYPES

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92473	10/15/2025	21.00	CC	144.00		LT4246
92536	10/20/2025	21.00	CC	144.00		LT4263
92538	10/20/2025	21.00	CC	144.00		LT4264
92539	10/20/2025	21.00	CC	144.00		LT4265
92542	10/20/2025	21.00	CC	144.00		SC8488
92543	10/20/2025	21.00	CC	144.00		LT4266
92564	10/20/2025	21.00	CC	234.00		LT4267
92566	10/20/2025	21.00	CC	144.00		LT4268
92568	10/21/2025	21.00	CC	144.00		LT4269
92569	10/21/2025	21.00	CC	144.00		LT4270
92642	10/24/2025	21.00	CC	144.00		SC8489
92663	10/27/2025	21.00	CC	144.00		LT4289
92675	10/28/2025	21.00	CC	144.00		LT4293
92683	10/28/2025	21.00	CC	144.00		LT4295
92691	10/29/2025	21.00	CC	144.00		LT4296
92702	10/29/2025	21.00	CC	234.00		LT4297

Fee Total 483.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92425	10/09/2025	21.00	MO	144.00		SC8485

Fee Total 21.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92651	10/27/2025	21.00	CCK	54.00		DC4410

Fee Total 21.00

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92393	10/07/2025	21.00	IND	64.00		LT4135
92523	10/17/2025	21.00	IND	64.00		LT4208
92524	10/17/2025	21.00	IND	64.00		LT4205

Fee Total 63.00

CIVIL DETAIL FOR COPIES FEE 001-0530-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92493	10/16/2025	2.00	CA	2.00		LT4208
92709	10/30/2025	1.00	CA	1.00		DC4326

Fee Total 3.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES

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CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92393	10/07/2025	10.00	IND	64.00		LT4135
92523	10/17/2025	10.00	IND	64.00		LT4208
92524	10/17/2025	10.00	IND	64.00		LT4205

Fee Total 30.00

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92348	10/01/2025	5.00	CC	5.00		SC8395
92635	10/23/2025	5.00	CC	10.00		SC8252
92635	10/23/2025	5.00	CC	10.00		SC8252

Fee Total 15.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92395	10/07/2025	25.00	CA	144.00		LT4235
92713	10/30/2025	25.00	CA	144.00		LT4301

Fee Total 50.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92319	10/01/2025	25.00	CK	54.00		DC4271
92320	10/01/2025	25.00	CK	54.00		DC4272
92321	10/01/2025	25.00	CK	54.00		DC4273
92322	10/01/2025	25.00	CK	54.00		DC4274
92323	10/01/2025	25.00	CK	54.00		DC4275
92324	10/01/2025	25.00	CK	54.00		DC4276
92326	10/01/2025	25.00	CK	144.00		LT4227
92328	10/01/2025	25.00	CK	54.00		DC4277
92329	10/01/2025	25.00	CK	54.00		DC4278
92330	10/01/2025	25.00	CK	54.00		DC4279
92331	10/01/2025	25.00	CK	54.00		DC4280
92332	10/01/2025	25.00	CK	54.00		DC4281
92333	10/01/2025	25.00	CK	54.00		DC4282
92334	10/01/2025	25.00	CK	54.00		DC4283
92335	10/01/2025	25.00	CK	54.00		DC4284
92336	10/01/2025	25.00	CK	54.00		DC4285
92337	10/01/2025	25.00	CK	54.00		DC4286
92338	10/01/2025	25.00	CK	54.00		DC4287
92339	10/01/2025	25.00	CK	54.00		DC4288

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES

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92340	10/01/2025	25.00	CK	54.00	DC4289
92341	10/01/2025	25.00	CK	54.00	DC4290
92342	10/01/2025	25.00	CK	54.00	DC4291
92343	10/01/2025	25.00	CK	54.00	DC4292
92344	10/01/2025	25.00	CK	54.00	DC4293
92345	10/01/2025	25.00	CK	54.00	DC4294
92346	10/01/2025	25.00	CK	54.00	DC4295
92347	10/01/2025	25.00	CK	54.00	SC8484
92351	10/01/2025	25.00	CK	54.00	DC4296
92354	10/02/2025	25.00	CK	144.00	LT4228
92356	10/02/2025	25.00	CK	234.00	LT4229
92361	10/02/2025	25.00	CK	54.00	DC4297
92362	10/02/2025	25.00	CK	54.00	DC4298
92363	10/02/2025	25.00	CK	54.00	DC4299
92364	10/02/2025	25.00	CK	54.00	DC4300
92365	10/02/2025	25.00	CK	54.00	DC4302
92366	10/02/2025	25.00	CK	54.00	DC4303
92367	10/02/2025	25.00	CK	54.00	DC4304
92368	10/02/2025	25.00	CK	54.00	DC4305
92369	10/02/2025	25.00	CK	54.00	DC4306
92370	10/03/2025	25.00	CK	54.00	DC4307
92371	10/03/2025	25.00	CK	54.00	DC4308
92372	10/03/2025	25.00	CK	54.00	DC4309
92373	10/03/2025	25.00	CK	54.00	DC4310
92374	10/03/2025	25.00	CK	54.00	DC4311
92375	10/03/2025	25.00	CK	54.00	DC4312
92376	10/03/2025	25.00	CK	144.00	LT4230
92377	10/03/2025	25.00	CK	234.00	LT4231
92390	10/07/2025	25.00	CK	54.00	DC4301
92392	10/07/2025	25.00	CK	144.00	LT4234
92402	10/08/2025	25.00	CK	54.00	DC4313
92403	10/08/2025	25.00	CK	54.00	DC4314
92404	10/08/2025	25.00	CK	54.00	DC4315
92405	10/08/2025	25.00	CK	54.00	DC4316
92413	10/09/2025	25.00	CK	54.00	DC4317
92414	10/09/2025	25.00	CK	54.00	DC4318
92415	10/09/2025	25.00	CK	54.00	DC4319
92417	10/09/2025	25.00	CK	54.00	DC4320
92418	10/09/2025	25.00	CK	54.00	DC4321
92419	10/09/2025	25.00	CK	54.00	DC4322
92420	10/09/2025	25.00	CK	54.00	DC4323
92422	10/09/2025	25.00	CK	54.00	DC4324
92423	10/09/2025	25.00	CK	54.00	DC4325
92424	10/09/2025	25.00	CK	54.00	DC4326
92426	10/09/2025	25.00	CK	54.00	DC4327

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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92427	10/09/2025	25.00	CK	54.00	DC4328
92428	10/09/2025	25.00	CK	144.00	LT4236
92429	10/09/2025	25.00	CK	144.00	LT4237
92430	10/09/2025	25.00	CK	324.00	LT4238
92431	10/09/2025	25.00	CK	144.00	LT4239
92444	10/14/2025	25.00	CK	54.00	DC4329
92445	10/14/2025	25.00	CK	54.00	DC4330
92447	10/14/2025	25.00	CK	54.00	DC4331
92448	10/14/2025	25.00	CK	54.00	DC4332
92449	10/14/2025	25.00	CK	54.00	DC4333
92450	10/14/2025	25.00	CK	54.00	DC4334
92452	10/14/2025	25.00	CK	54.00	DC4335
92453	10/14/2025	25.00	CK	54.00	DC4336
92455	10/14/2025	25.00	CK	54.00	DC4337
92456	10/14/2025	25.00	CK	54.00	DC4338
92458	10/14/2025	25.00	CK	54.00	DC4339
92459	10/14/2025	25.00	CK	54.00	DC4340
92460	10/14/2025	25.00	CK	54.00	DC4341
92462	10/14/2025	25.00	CK	144.00	LT4243
92466	10/14/2025	25.00	CK	144.00	LT4244
92472	10/15/2025	25.00	CK	54.00	DC4342
92474	10/15/2025	25.00	CK	54.00	DC4343
92475	10/15/2025	25.00	CK	54.00	DC4344
92476	10/15/2025	25.00	CK	54.00	DC4345
92479	10/15/2025	25.00	CK	54.00	DC4346
92480	10/15/2025	25.00	CK	144.00	LT4247
92481	10/15/2025	25.00	CK	144.00	LT4248
92482	10/15/2025	25.00	CK	144.00	LT4249
92483	10/15/2025	25.00	CK	144.00	LT4250
92486	10/15/2025	25.00	CK	144.00	LT4251
92490	10/15/2025	25.00	CK	144.00	LT4252
92491	10/16/2025	25.00	CK	54.00	DC4347
92492	10/16/2025	25.00	CK	54.00	DC4348
92494	10/16/2025	25.00	CK	54.00	DC4349
92498	10/16/2025	25.00	CK	54.00	DC4350
92499	10/16/2025	25.00	CK	54.00	DC4351
92500	10/16/2025	25.00	CK	54.00	DC4352
92501	10/16/2025	25.00	CK	54.00	DC4353
92503	10/16/2025	25.00	CK	54.00	DC4354
92504	10/16/2025	25.00	CK	54.00	DC4355
92505	10/16/2025	25.00	CK	54.00	DC4356
92506	10/16/2025	25.00	CK	54.00	DC4357
92507	10/16/2025	25.00	CK	54.00	DC4358
92508	10/16/2025	25.00	CK	54.00	DC4359
92509	10/16/2025	25.00	CK	54.00	DC4360

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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92510	10/16/2025	25.00	CK	54.00	DC4361
92511	10/16/2025	25.00	CK	54.00	DC4362
92517	10/16/2025	25.00	CK	144.00	LT4242
92520	10/17/2025	25.00	CK	234.00	LT4253
92527	10/17/2025	25.00	CK	144.00	LT4254
92528	10/17/2025	25.00	CK	234.00	LT4255
92529	10/17/2025	25.00	CK	144.00	LT4256
92530	10/17/2025	25.00	CK	144.00	LT4257
92531	10/17/2025	25.00	CK	234.00	LT4258
92532	10/20/2025	25.00	CK	144.00	LT4259
92533	10/20/2025	25.00	CK	234.00	LT4260
92534	10/20/2025	25.00	CK	144.00	LT4261
92535	10/20/2025	25.00	CK	144.00	LT4262
92545	10/20/2025	25.00	CK	54.00	DC4363
92546	10/20/2025	25.00	CK	54.00	DC4364
92547	10/20/2025	25.00	CK	54.00	DC4365
92548	10/20/2025	25.00	CK	54.00	DC4366
92549	10/20/2025	25.00	CK	54.00	DC4367
92550	10/20/2025	25.00	CK	54.00	DC4368
92551	10/20/2025	25.00	CK	54.00	DC4369
92552	10/20/2025	25.00	CK	54.00	DC4370
92553	10/20/2025	25.00	CK	54.00	DC4371
92554	10/20/2025	25.00	CK	54.00	DC4372
92555	10/20/2025	25.00	CK	54.00	DC4373
92556	10/20/2025	25.00	CK	54.00	DC4374
92558	10/20/2025	25.00	CK	54.00	DC4375
92559	10/20/2025	25.00	CK	54.00	DC4376
92560	10/20/2025	25.00	CK	54.00	DC4377
92565	10/20/2025	25.00	CK	54.00	DC4378
92567	10/20/2025	25.00	CK	54.00	DC4379
92570	10/21/2025	25.00	CK	54.00	DC4380
92572	10/21/2025	25.00	CK	234.00	LT4271
92573	10/21/2025	25.00	CK	234.00	LT4272
92574	10/21/2025	25.00	CK	144.00	LT4273
92575	10/21/2025	25.00	CK	144.00	LT4274
92576	10/21/2025	25.00	CK	144.00	LT4275
92587	10/22/2025	25.00	CK	54.00	DC4381
92588	10/22/2025	25.00	CK	54.00	DC4382
92589	10/22/2025	25.00	CK	54.00	DC4383
92590	10/22/2025	25.00	CK	54.00	DC4384
92592	10/22/2025	25.00	CK	54.00	DC4385
92594	10/22/2025	25.00	CK	54.00	DC4386
92595	10/22/2025	25.00	CK	54.00	DC4387
92596	10/22/2025	25.00	CK	54.00	DC4388
92597	10/22/2025	25.00	CK	54.00	DC4389

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

92598	10/22/2025	25.00	CK	54.00	DC4390
92599	10/22/2025	25.00	CK	54.00	DC4391
92600	10/22/2025	25.00	CK	54.00	DC4392
92601	10/22/2025	25.00	CK	234.00	LT4276
92602	10/22/2025	25.00	CK	54.00	DC4393
92603	10/22/2025	25.00	CK	144.00	LT4277
92604	10/22/2025	25.00	CK	54.00	DC4394
92605	10/22/2025	25.00	CK	144.00	LT4278
92606	10/22/2025	25.00	CK	54.00	DC4395
92607	10/22/2025	25.00	CK	54.00	DC4396
92608	10/22/2025	25.00	CK	54.00	DC4397
92609	10/22/2025	25.00	CK	144.00	LT4279
92610	10/22/2025	25.00	CK	54.00	DC4398
92611	10/22/2025	25.00	CK	54.00	DC4399
92612	10/22/2025	25.00	CK	234.00	LT4280
92621	10/23/2025	25.00	CK	54.00	DC4400
92622	10/23/2025	25.00	CK	54.00	DC4401
92623	10/23/2025	25.00	CK	144.00	DC4402
92624	10/23/2025	25.00	CK	144.00	LT4282
92625	10/23/2025	25.00	CK	144.00	DC4403
92626	10/23/2025	25.00	CK	144.00	LT4283
92627	10/23/2025	25.00	CK	144.00	DC4404
92628	10/23/2025	25.00	CK	144.00	DC4405
92629	10/23/2025	25.00	CK	144.00	DC4406
92630	10/23/2025	25.00	CK	144.00	DC4407
92632	10/23/2025	25.00	CK	144.00	LT4284
92633	10/23/2025	25.00	CK	144.00	LT4285
92634	10/23/2025	25.00	CK	234.00	LT4286
92648	10/27/2025	25.00	CK	324.00	LT4287
92649	10/27/2025	25.00	CK	144.00	DC4408
92650	10/27/2025	25.00	CK	144.00	DC4409
92652	10/27/2025	25.00	CK	54.00	DC4411
92653	10/27/2025	25.00	CK	54.00	DC4412
92654	10/27/2025	25.00	CK	324.00	LT4288
92655	10/27/2025	25.00	CK	54.00	DC4413
92656	10/27/2025	25.00	CK	54.00	DC4414
92659	10/27/2025	25.00	CK	54.00	DC4415
92660	10/27/2025	25.00	CK	54.00	DC4416
92662	10/27/2025	25.00	CK	54.00	DC4417
92664	10/27/2025	25.00	CK	54.00	DC4418
92665	10/27/2025	25.00	CK	54.00	DC4419
92666	10/27/2025	25.00	CK	54.00	DC4420
92667	10/27/2025	25.00	CK	54.00	DC4421
92668	10/27/2025	25.00	CK	54.00	DC4422
92670	10/27/2025	25.00	CK	234.00	LT4290

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92671	10/27/2025	25.00	CK	234.00		LT4291
92672	10/27/2025	25.00	CK	144.00		LT4292
92676	10/28/2025	25.00	CK	144.00		LT4294
92677	10/28/2025	25.00	CK	54.00		DC4423
92678	10/28/2025	25.00	CK	54.00		DC4424
92679	10/28/2025	25.00	CK	54.00		DC4425
92680	10/28/2025	25.00	CK	54.00		DC4426
92681	10/28/2025	25.00	CK	54.00		DC4427
92684	10/29/2025	25.00	CK	54.00		DC4428
92685	10/29/2025	25.00	CK	54.00		DC4429
92686	10/29/2025	25.00	CK	54.00		DC4430
92687	10/29/2025	25.00	CK	54.00		DC4431
92688	10/29/2025	25.00	CK	54.00		DC4432
92689	10/29/2025	25.00	CK	54.00		DC4433
92690	10/29/2025	25.00	CK	54.00		DC4434
92695	10/29/2025	25.00	CK	54.00		DC4435
92696	10/29/2025	25.00	CK	54.00		DC4436
92697	10/29/2025	25.00	CK	54.00		DC4437
92698	10/29/2025	25.00	CK	54.00		DC4438
92699	10/29/2025	25.00	CK	54.00		DC4439
92701	10/29/2025	25.00	CK	54.00		DC4440
92703	10/29/2025	25.00	CK	234.00		LT4298
92706	10/29/2025	25.00	CK	234.00		LT4300
92707	10/29/2025	25.00	CK	144.00		LT4299
92714	10/30/2025	25.00	CK	234.00		LT4302
92716	10/30/2025	25.00	CK	54.00		DC4441
92718	10/30/2025	25.00	CK	54.00		DC4442
92719	10/30/2025	25.00	CK	54.00		DC4443
92720	10/30/2025	25.00	CK	54.00		DC4444
92721	10/30/2025	25.00	CK	54.00		DC4445
92722	10/30/2025	25.00	CK	54.00		DC4446
92723	10/30/2025	25.00	CK	54.00		DC4447
92724	10/30/2025	25.00	CK	54.00		DC4448

Fee Total 5800.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92380	10/03/2025	25.00	CC	144.00		LT4232
92387	10/07/2025	25.00	CC	144.00		LT4233
92442	10/14/2025	25.00	CC	144.00		LT4240
92454	10/14/2025	25.00	CC	144.00		SC8486
92457	10/14/2025	25.00	CC	234.00		LT4241
92461	10/14/2025	25.00	CC	144.00		SC8487
92470	10/15/2025	25.00	CC	144.00		LT4245

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92473	10/15/2025	25.00	CC	144.00		LT4246
92536	10/20/2025	25.00	CC	144.00		LT4263
92538	10/20/2025	25.00	CC	144.00		LT4264
92539	10/20/2025	25.00	CC	144.00		LT4265
92542	10/20/2025	25.00	CC	144.00		SC8488
92543	10/20/2025	25.00	CC	144.00		LT4266
92564	10/20/2025	25.00	CC	234.00		LT4267
92566	10/20/2025	25.00	CC	144.00		LT4268
92568	10/21/2025	25.00	CC	144.00		LT4269
92569	10/21/2025	25.00	CC	144.00		LT4270
92642	10/24/2025	25.00	CC	144.00		SC8489
92663	10/27/2025	25.00	CC	144.00		LT4289
92675	10/28/2025	25.00	CC	144.00		LT4293
92683	10/28/2025	25.00	CC	144.00		LT4295
92691	10/29/2025	25.00	CC	144.00		LT4296
92702	10/29/2025	25.00	CC	234.00		LT4297

Fee Total 575.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92425	10/09/2025	25.00	MO	144.00		SC8485

Fee Total 25.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92651	10/27/2025	25.00	CCK	54.00		DC4410

Fee Total 25.00

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92393	10/07/2025	25.00	IND	64.00		LT4135
92523	10/17/2025	25.00	IND	64.00		LT4208
92524	10/17/2025	25.00	IND	64.00		LT4205

Fee Total 75.00

CIVIL DETAIL FOR WRIT OF EXECUTION FILING FEE 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92646	10/24/2025	5.00	CC	5.00		SC8313

Fee Total 5.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92395	10/07/2025	90.00	CA	144.00		LT4235
92713	10/30/2025	90.00	CA	144.00		LT4301

Fee Total 180.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92326	10/01/2025	90.00	CK	144.00		LT4227
92354	10/02/2025	90.00	CK	144.00		LT4228
92356	10/02/2025	90.00	CK	234.00		LT4229
92376	10/03/2025	90.00	CK	144.00		LT4230
92377	10/03/2025	90.00	CK	234.00		LT4231
92392	10/07/2025	90.00	CK	144.00		LT4234
92401	10/08/2025	90.00	CK	90.00		DC4254
92428	10/09/2025	90.00	CK	144.00		LT4236
92429	10/09/2025	90.00	CK	144.00		LT4237
92430	10/09/2025	90.00	CK	324.00		LT4238
92430	10/09/2025	90.00	CK	324.00		LT4238
92431	10/09/2025	90.00	CK	144.00		LT4239
92462	10/14/2025	90.00	CK	144.00		LT4243
92466	10/14/2025	90.00	CK	144.00		LT4244
92480	10/15/2025	90.00	CK	144.00		LT4247
92481	10/15/2025	90.00	CK	144.00		LT4248
92482	10/15/2025	90.00	CK	144.00		LT4249
92483	10/15/2025	90.00	CK	144.00		LT4250
92486	10/15/2025	90.00	CK	144.00		LT4251
92490	10/15/2025	90.00	CK	144.00		LT4252
92517	10/16/2025	90.00	CK	144.00		LT4242
92520	10/17/2025	90.00	CK	234.00		LT4253
92520	10/17/2025	90.00	CK	234.00		LT4253
92527	10/17/2025	90.00	CK	144.00		LT4254
92528	10/17/2025	90.00	CK	234.00		LT4255
92528	10/17/2025	90.00	CK	234.00		LT4255
92529	10/17/2025	90.00	CK	144.00		LT4256
92530	10/17/2025	90.00	CK	144.00		LT4257
92531	10/17/2025	90.00	CK	234.00		LT4258
92531	10/17/2025	90.00	CK	234.00		LT4258
92532	10/20/2025	90.00	CK	144.00		LT4259
92533	10/20/2025	90.00	CK	234.00		LT4260
92533	10/20/2025	90.00	CK	234.00		LT4260

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

92534	10/20/2025	90.00	CK	144.00	LT4261
92535	10/20/2025	90.00	CK	144.00	LT4262
92572	10/21/2025	90.00	CK	234.00	LT4271
92572	10/21/2025	90.00	CK	234.00	LT4271
92573	10/21/2025	90.00	CK	234.00	LT4272
92573	10/21/2025	90.00	CK	234.00	LT4272
92574	10/21/2025	90.00	CK	144.00	LT4273
92575	10/21/2025	90.00	CK	144.00	LT4274
92576	10/21/2025	90.00	CK	144.00	LT4275
92601	10/22/2025	90.00	CK	234.00	LT4276
92601	10/22/2025	90.00	CK	234.00	LT4276
92603	10/22/2025	90.00	CK	144.00	LT4277
92605	10/22/2025	90.00	CK	144.00	LT4278
92609	10/22/2025	90.00	CK	144.00	LT4279
92612	10/22/2025	90.00	CK	234.00	LT4280
92612	10/22/2025	90.00	CK	234.00	LT4280
92623	10/23/2025	90.00	CK	144.00	DC4402
92624	10/23/2025	90.00	CK	144.00	LT4282
92625	10/23/2025	90.00	CK	144.00	DC4403
92626	10/23/2025	90.00	CK	144.00	LT4283
92627	10/23/2025	90.00	CK	144.00	DC4404
92628	10/23/2025	90.00	CK	144.00	DC4405
92629	10/23/2025	90.00	CK	144.00	DC4406
92630	10/23/2025	90.00	CK	144.00	DC4407
92632	10/23/2025	90.00	CK	144.00	LT4284
92633	10/23/2025	90.00	CK	144.00	LT4285
92634	10/23/2025	90.00	CK	234.00	LT4286
92634	10/23/2025	90.00	CK	234.00	LT4286
92648	10/27/2025	90.00	CK	324.00	LT4287
92648	10/27/2025	90.00	CK	324.00	LT4287
92649	10/27/2025	90.00	CK	144.00	LT4287
92650	10/27/2025	90.00	CK	144.00	DC4408
92654	10/27/2025	90.00	CK	324.00	DC4409
92654	10/27/2025	90.00	CK	324.00	LT4288
92654	10/27/2025	90.00	CK	324.00	LT4288
92670	10/27/2025	90.00	CK	234.00	LT4288
92670	10/27/2025	90.00	CK	234.00	LT4290
92671	10/27/2025	90.00	CK	234.00	LT4291
92671	10/27/2025	90.00	CK	234.00	LT4291
92672	10/27/2025	90.00	CK	144.00	LT4292
92676	10/28/2025	90.00	CK	144.00	LT4294
92703	10/29/2025	90.00	CK	234.00	LT4298
92703	10/29/2025	90.00	CK	234.00	LT4298
92706	10/29/2025	90.00	CK	234.00	LT4300

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS
 ALL CASE TYPES

10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92706	10/29/2025	90.00	CK	234.00		LT4300
92707	10/29/2025	90.00	CK	144.00		LT4299
92714	10/30/2025	90.00	CK	234.00		LT4302
92714	10/30/2025	90.00	CK	234.00		LT4302

Fee Total 7650.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92380	10/03/2025	90.00	CC	144.00		LT4232
92387	10/07/2025	90.00	CC	144.00		LT4233
92442	10/14/2025	90.00	CC	144.00		LT4240
92454	10/14/2025	90.00	CC	144.00		SC8486
92457	10/14/2025	90.00	CC	234.00		LT4241
92457	10/14/2025	90.00	CC	234.00		LT4241
92461	10/14/2025	90.00	CC	144.00		SC8487
92470	10/15/2025	90.00	CC	144.00		LT4245
92473	10/15/2025	90.00	CC	144.00		LT4246
92536	10/20/2025	90.00	CC	144.00		LT4263
92538	10/20/2025	90.00	CC	144.00		LT4264
92539	10/20/2025	90.00	CC	144.00		LT4265
92542	10/20/2025	90.00	CC	144.00		SC8488
92543	10/20/2025	90.00	CC	144.00		LT4266
92544	10/20/2025	90.00	CC	90.00		SC8482
92564	10/20/2025	90.00	CC	234.00		LT4267
92564	10/20/2025	90.00	CC	234.00		LT4267
92566	10/20/2025	90.00	CC	144.00		LT4268
92568	10/21/2025	90.00	CC	144.00		LT4269
92569	10/21/2025	90.00	CC	144.00		LT4270
92642	10/24/2025	90.00	CC	144.00		SC8489
92663	10/27/2025	90.00	CC	144.00		LT4289
92675	10/28/2025	90.00	CC	144.00		LT4293
92683	10/28/2025	90.00	CC	144.00		LT4295
92691	10/29/2025	90.00	CC	144.00		LT4296
92702	10/29/2025	90.00	CC	234.00		LT4297
92702	10/29/2025	90.00	CC	234.00		LT4297

Fee Total 2430.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92425	10/09/2025	90.00	MO	144.00		SC8485

Fee Total 90.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS
 ALL CASE TYPES

10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92350	10/01/2025	180.00	CA	180.00		LT4161

Fee Total 180.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92412	10/09/2025	180.00	CK	180.00		LT4168
92618	10/23/2025	180.00	CK	180.00		LT4125
92619	10/23/2025	180.00	CK	180.00		LT4226
92620	10/23/2025	180.00	CK	180.00		LT4221
92645	10/24/2025	180.00	CK	180.00		LT4206

Fee Total 900.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92327	10/01/2025	180.00	CC	180.00		LT4169
92469	10/15/2025	180.00	CC	180.00		LT4208
92469-V	10/15/2025	-180.00	CC	-180.00		LT4208
92640	10/24/2025	180.00	CC	180.00		LT4205
92644	10/24/2025	180.00	CC	180.00		LT4208

Fee Total 540.00

CIVIL DETAIL FOR WRIT OF EXECUTION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92471	10/15/2025	180.00	CC	180.00		SC8394

Fee Total 180.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92410	10/08/2025	180.00	CK	180.00		LT4176
92416	10/09/2025	180.00	CK	180.00		LT4174
92516	10/16/2025	180.00	CK	180.00		LT4193
92591	10/22/2025	180.00	CK	180.00		LT4212
92593	10/22/2025	180.00	CK	180.00		LT4225
92682	10/28/2025	180.00	CK	180.00		LT4224

Fee Total 1080.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92325	10/01/2025	180.00	CC	180.00		LT4166
92502	10/16/2025	180.00	CC	180.00		LT4182
92586	10/22/2025	180.00	CC	180.00		LT4216
92715	10/30/2025	180.00	CC	180.00		LT4232

Fee Total 720.00

CIVIL DETAIL FOR JURY FEE 017-0917-406080

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92557	10/20/2025	22.00	CC	22.00		LT4209

Fee Total 22.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92395	10/07/2025	3.00	CA	144.00		LT4235
92713	10/30/2025	3.00	CA	144.00		LT4301

Fee Total 6.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92319	10/01/2025	3.00	CK	54.00		DC4271
92320	10/01/2025	3.00	CK	54.00		DC4272
92321	10/01/2025	3.00	CK	54.00		DC4273
92322	10/01/2025	3.00	CK	54.00		DC4274
92323	10/01/2025	3.00	CK	54.00		DC4275
92324	10/01/2025	3.00	CK	54.00		DC4276
92326	10/01/2025	3.00	CK	144.00		LT4227
92328	10/01/2025	3.00	CK	54.00		DC4277
92329	10/01/2025	3.00	CK	54.00		DC4278
92330	10/01/2025	3.00	CK	54.00		DC4279
92331	10/01/2025	3.00	CK	54.00		DC4280
92332	10/01/2025	3.00	CK	54.00		DC4281
92333	10/01/2025	3.00	CK	54.00		DC4282
92334	10/01/2025	3.00	CK	54.00		DC4283
92335	10/01/2025	3.00	CK	54.00		DC4284
92336	10/01/2025	3.00	CK	54.00		DC4285
92337	10/01/2025	3.00	CK	54.00		DC4286
92338	10/01/2025	3.00	CK	54.00		DC4287
92339	10/01/2025	3.00	CK	54.00		DC4288
92340	10/01/2025	3.00	CK	54.00		DC4289
92341	10/01/2025	3.00	CK	54.00		DC4290
92342	10/01/2025	3.00	CK	54.00		DC4291
92343	10/01/2025	3.00	CK	54.00		DC4292

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

92344	10/01/2025	3.00	CK	54.00	DC4293
92345	10/01/2025	3.00	CK	54.00	DC4294
92346	10/01/2025	3.00	CK	54.00	DC4295
92347	10/01/2025	3.00	CK	54.00	SC8484
92351	10/01/2025	3.00	CK	54.00	DC4296
92354	10/02/2025	3.00	CK	144.00	LT4228
92356	10/02/2025	3.00	CK	234.00	LT4229
92361	10/02/2025	3.00	CK	54.00	DC4297
92362	10/02/2025	3.00	CK	54.00	DC4298
92363	10/02/2025	3.00	CK	54.00	DC4299
92364	10/02/2025	3.00	CK	54.00	DC4300
92365	10/02/2025	3.00	CK	54.00	DC4302
92366	10/02/2025	3.00	CK	54.00	DC4303
92367	10/02/2025	3.00	CK	54.00	DC4304
92368	10/02/2025	3.00	CK	54.00	DC4305
92369	10/02/2025	3.00	CK	54.00	DC4306
92370	10/03/2025	3.00	CK	54.00	DC4307
92371	10/03/2025	3.00	CK	54.00	DC4308
92372	10/03/2025	3.00	CK	54.00	DC4309
92373	10/03/2025	3.00	CK	54.00	DC4310
92374	10/03/2025	3.00	CK	54.00	DC4311
92375	10/03/2025	3.00	CK	54.00	DC4312
92376	10/03/2025	3.00	CK	144.00	LT4230
92377	10/03/2025	3.00	CK	234.00	LT4231
92390	10/07/2025	3.00	CK	54.00	DC4301
92392	10/07/2025	3.00	CK	144.00	LT4234
92402	10/08/2025	3.00	CK	54.00	DC4313
92403	10/08/2025	3.00	CK	54.00	DC4314
92404	10/08/2025	3.00	CK	54.00	DC4315
92405	10/08/2025	3.00	CK	54.00	DC4316
92413	10/09/2025	3.00	CK	54.00	DC4317
92414	10/09/2025	3.00	CK	54.00	DC4318
92415	10/09/2025	3.00	CK	54.00	DC4319
92417	10/09/2025	3.00	CK	54.00	DC4320
92418	10/09/2025	3.00	CK	54.00	DC4321
92419	10/09/2025	3.00	CK	54.00	DC4322
92420	10/09/2025	3.00	CK	54.00	DC4323
92422	10/09/2025	3.00	CK	54.00	DC4324
92423	10/09/2025	3.00	CK	54.00	DC4325
92424	10/09/2025	3.00	CK	54.00	DC4326
92426	10/09/2025	3.00	CK	54.00	DC4327
92427	10/09/2025	3.00	CK	54.00	DC4328
92428	10/09/2025	3.00	CK	144.00	LT4236
92429	10/09/2025	3.00	CK	144.00	LT4237
92430	10/09/2025	3.00	CK	324.00	LT4238

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

92431	10/09/2025	3.00	CK	144.00	LT4239
92444	10/14/2025	3.00	CK	54.00	DC4329
92445	10/14/2025	3.00	CK	54.00	DC4330
92447	10/14/2025	3.00	CK	54.00	DC4331
92448	10/14/2025	3.00	CK	54.00	DC4332
92449	10/14/2025	3.00	CK	54.00	DC4333
92450	10/14/2025	3.00	CK	54.00	DC4334
92452	10/14/2025	3.00	CK	54.00	DC4335
92453	10/14/2025	3.00	CK	54.00	DC4336
92455	10/14/2025	3.00	CK	54.00	DC4337
92456	10/14/2025	3.00	CK	54.00	DC4338
92458	10/14/2025	3.00	CK	54.00	DC4339
92459	10/14/2025	3.00	CK	54.00	DC4340
92460	10/14/2025	3.00	CK	54.00	DC4341
92462	10/14/2025	3.00	CK	144.00	LT4243
92466	10/14/2025	3.00	CK	144.00	LT4244
92472	10/15/2025	3.00	CK	54.00	DC4342
92474	10/15/2025	3.00	CK	54.00	DC4343
92475	10/15/2025	3.00	CK	54.00	DC4344
92476	10/15/2025	3.00	CK	54.00	DC4345
92479	10/15/2025	3.00	CK	54.00	DC4346
92480	10/15/2025	3.00	CK	144.00	LT4247
92481	10/15/2025	3.00	CK	144.00	LT4248
92482	10/15/2025	3.00	CK	144.00	LT4249
92483	10/15/2025	3.00	CK	144.00	LT4250
92486	10/15/2025	3.00	CK	144.00	LT4251
92490	10/15/2025	3.00	CK	144.00	LT4252
92491	10/16/2025	3.00	CK	54.00	DC4347
92492	10/16/2025	3.00	CK	54.00	DC4348
92494	10/16/2025	3.00	CK	54.00	DC4349
92498	10/16/2025	3.00	CK	54.00	DC4350
92499	10/16/2025	3.00	CK	54.00	DC4351
92500	10/16/2025	3.00	CK	54.00	DC4352
92501	10/16/2025	3.00	CK	54.00	DC4353
92503	10/16/2025	3.00	CK	54.00	DC4354
92504	10/16/2025	3.00	CK	54.00	DC4355
92505	10/16/2025	3.00	CK	54.00	DC4356
92506	10/16/2025	3.00	CK	54.00	DC4357
92507	10/16/2025	3.00	CK	54.00	DC4358
92508	10/16/2025	3.00	CK	54.00	DC4359
92509	10/16/2025	3.00	CK	54.00	DC4360
92510	10/16/2025	3.00	CK	54.00	DC4361
92511	10/16/2025	3.00	CK	54.00	DC4362
92517	10/16/2025	3.00	CK	144.00	LT4242
92520	10/17/2025	3.00	CK	234.00	LT4253

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

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92527	10/17/2025	3.00	CK	144.00	LT4254
92528	10/17/2025	3.00	CK	234.00	LT4255
92529	10/17/2025	3.00	CK	144.00	LT4256
92530	10/17/2025	3.00	CK	144.00	LT4257
92531	10/17/2025	3.00	CK	234.00	LT4258
92532	10/20/2025	3.00	CK	144.00	LT4259
92533	10/20/2025	3.00	CK	234.00	LT4260
92534	10/20/2025	3.00	CK	144.00	LT4261
92535	10/20/2025	3.00	CK	144.00	LT4262
92545	10/20/2025	3.00	CK	54.00	DC4363
92546	10/20/2025	3.00	CK	54.00	DC4364
92547	10/20/2025	3.00	CK	54.00	DC4365
92548	10/20/2025	3.00	CK	54.00	DC4366
92549	10/20/2025	3.00	CK	54.00	DC4367
92550	10/20/2025	3.00	CK	54.00	DC4368
92551	10/20/2025	3.00	CK	54.00	DC4369
92552	10/20/2025	3.00	CK	54.00	DC4370
92553	10/20/2025	3.00	CK	54.00	DC4371
92554	10/20/2025	3.00	CK	54.00	DC4372
92555	10/20/2025	3.00	CK	54.00	DC4373
92556	10/20/2025	3.00	CK	54.00	DC4374
92558	10/20/2025	3.00	CK	54.00	DC4375
92559	10/20/2025	3.00	CK	54.00	DC4376
92560	10/20/2025	3.00	CK	54.00	DC4377
92565	10/20/2025	3.00	CK	54.00	DC4378
92567	10/20/2025	3.00	CK	54.00	DC4379
92570	10/21/2025	3.00	CK	54.00	DC4380
92572	10/21/2025	3.00	CK	234.00	LT4271
92573	10/21/2025	3.00	CK	234.00	LT4272
92574	10/21/2025	3.00	CK	144.00	LT4273
92575	10/21/2025	3.00	CK	144.00	LT4274
92576	10/22/2025	3.00	CK	144.00	LT4275
92587	10/22/2025	3.00	CK	54.00	DC4381
92588	10/22/2025	3.00	CK	54.00	DC4382
92589	10/22/2025	3.00	CK	54.00	DC4383
92590	10/22/2025	3.00	CK	54.00	DC4384
92592	10/22/2025	3.00	CK	54.00	DC4385
92594	10/22/2025	3.00	CK	54.00	DC4386
92595	10/22/2025	3.00	CK	54.00	DC4387
92596	10/22/2025	3.00	CK	54.00	DC4388
92597	10/22/2025	3.00	CK	54.00	DC4389
92598	10/22/2025	3.00	CK	54.00	DC4390
92599	10/22/2025	3.00	CK	54.00	DC4391
92600	10/22/2025	3.00	CK	54.00	DC4392
92601	10/22/2025	3.00	CK	234.00	LT4276

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

92602	10/22/2025	3.00	CK	54.00	DC4393
92603	10/22/2025	3.00	CK	144.00	LT4277
92604	10/22/2025	3.00	CK	54.00	DC4394
92605	10/22/2025	3.00	CK	144.00	LT4278
92606	10/22/2025	3.00	CK	54.00	DC4395
92607	10/22/2025	3.00	CK	54.00	DC4396
92608	10/22/2025	3.00	CK	54.00	DC4397
92609	10/22/2025	3.00	CK	144.00	LT4279
92610	10/22/2025	3.00	CK	54.00	DC4398
92611	10/22/2025	3.00	CK	54.00	DC4399
92612	10/22/2025	3.00	CK	234.00	LT4280
92621	10/23/2025	3.00	CK	54.00	DC4400
92622	10/23/2025	3.00	CK	54.00	DC4401
92623	10/23/2025	3.00	CK	144.00	DC4402
92624	10/23/2025	3.00	CK	144.00	LT4282
92625	10/23/2025	3.00	CK	144.00	DC4403
92626	10/23/2025	3.00	CK	144.00	LT4283
92627	10/23/2025	3.00	CK	144.00	DC4404
92628	10/23/2025	3.00	CK	144.00	DC4405
92629	10/23/2025	3.00	CK	144.00	DC4406
92630	10/23/2025	3.00	CK	144.00	DC4407
92632	10/23/2025	3.00	CK	144.00	LT4284
92633	10/23/2025	3.00	CK	144.00	LT4285
92634	10/23/2025	3.00	CK	234.00	LT4286
92648	10/27/2025	3.00	CK	324.00	LT4287
92649	10/27/2025	3.00	CK	144.00	DC4408
92650	10/27/2025	3.00	CK	144.00	DC4409
92652	10/27/2025	3.00	CK	54.00	DC4411
92653	10/27/2025	3.00	CK	54.00	DC4412
92654	10/27/2025	3.00	CK	324.00	LT4288
92655	10/27/2025	3.00	CK	54.00	DC4413
92656	10/27/2025	3.00	CK	54.00	DC4414
92659	10/27/2025	3.00	CK	54.00	DC4415
92660	10/27/2025	3.00	CK	54.00	DC4416
92662	10/27/2025	3.00	CK	54.00	DC4417
92664	10/27/2025	3.00	CK	54.00	DC4418
92665	10/27/2025	3.00	CK	54.00	DC4419
92666	10/27/2025	3.00	CK	54.00	DC4420
92667	10/27/2025	3.00	CK	54.00	DC4421
92668	10/27/2025	3.00	CK	54.00	DC4422
92670	10/27/2025	3.00	CK	234.00	LT4290
92671	10/27/2025	3.00	CK	234.00	LT4291
92672	10/27/2025	3.00	CK	144.00	LT4292
92676	10/28/2025	3.00	CK	144.00	LT4294
92677	10/28/2025	3.00	CK	54.00	DC4423

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92678	10/28/2025	3.00	CK	54.00		DC4424
92679	10/28/2025	3.00	CK	54.00		DC4425
92680	10/28/2025	3.00	CK	54.00		DC4426
92681	10/28/2025	3.00	CK	54.00		DC4427
92684	10/29/2025	3.00	CK	54.00		DC4428
92685	10/29/2025	3.00	CK	54.00		DC4429
92686	10/29/2025	3.00	CK	54.00		DC4430
92687	10/29/2025	3.00	CK	54.00		DC4431
92688	10/29/2025	3.00	CK	54.00		DC4432
92689	10/29/2025	3.00	CK	54.00		DC4433
92690	10/29/2025	3.00	CK	54.00		DC4434
92695	10/29/2025	3.00	CK	54.00		DC4435
92696	10/29/2025	3.00	CK	54.00		DC4436
92697	10/29/2025	3.00	CK	54.00		DC4437
92698	10/29/2025	3.00	CK	54.00		DC4438
92699	10/29/2025	3.00	CK	54.00		DC4439
92701	10/29/2025	3.00	CK	54.00		DC4440
92703	10/29/2025	3.00	CK	234.00		LT4298
92706	10/29/2025	3.00	CK	234.00		LT4300
92707	10/29/2025	3.00	CK	144.00		LT4299
92714	10/30/2025	3.00	CK	234.00		LT4302
92716	10/30/2025	3.00	CK	54.00		DC4441
92718	10/30/2025	3.00	CK	54.00		DC4442
92719	10/30/2025	3.00	CK	54.00		DC4443
92720	10/30/2025	3.00	CK	54.00		DC4444
92721	10/30/2025	3.00	CK	54.00		DC4445
92722	10/30/2025	3.00	CK	54.00		DC4446
92723	10/30/2025	3.00	CK	54.00		DC4447
92724	10/30/2025	3.00	CK	54.00		DC4448

Fee Total 696.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92380	10/03/2025	3.00	CC	144.00		LT4232
92387	10/07/2025	3.00	CC	144.00		LT4233
92442	10/14/2025	3.00	CC	144.00		LT4240
92454	10/14/2025	3.00	CC	144.00		SC8486
92457	10/14/2025	3.00	CC	234.00		LT4241
92461	10/14/2025	3.00	CC	144.00		SC8487
92470	10/15/2025	3.00	CC	144.00		LT4245
92473	10/15/2025	3.00	CC	144.00		LT4246
92536	10/20/2025	3.00	CC	144.00		LT4263
92538	10/20/2025	3.00	CC	144.00		LT4264
92539	10/20/2025	3.00	CC	144.00		LT4265

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92542	10/20/2025	3.00	CC	144.00		SC8488
92543	10/20/2025	3.00	CC	144.00		LT4266
92564	10/20/2025	3.00	CC	234.00		LT4267
92566	10/20/2025	3.00	CC	144.00		LT4268
92568	10/21/2025	3.00	CC	144.00		LT4269
92569	10/21/2025	3.00	CC	144.00		LT4270
92642	10/24/2025	3.00	CC	144.00		SC8489
92663	10/27/2025	3.00	CC	144.00		LT4289
92675	10/28/2025	3.00	CC	144.00		LT4293
92683	10/28/2025	3.00	CC	144.00		LT4295
92691	10/29/2025	3.00	CC	144.00		LT4296
92702	10/29/2025	3.00	CC	234.00		LT4297

Fee Total 69.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92425	10/09/2025	3.00	MO	144.00		SC8485

Fee Total 3.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92651	10/27/2025	3.00	CCK	54.00		DC4410

Fee Total 3.00

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92393	10/07/2025	3.00	IND	64.00		LT4135
92523	10/17/2025	3.00	IND	64.00		LT4208
92524	10/17/2025	3.00	IND	64.00		LT4205

Fee Total 9.00

JUVENILE DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92692	10/29/2025	62.00	CC	182.00	RICO, NATHAN	0244J
92693	10/29/2025	62.00	CC	159.00	RICO, NATHAN	0245J
92694	10/29/2025	62.00	CC	144.00	KEELS, DAKOTA JAMES RAND	0256J

Fee Total 186.00

JUVENILE DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

92692	10/29/2025	50.00	CC	182.00	RICO, NATHAN	0244J
92694	10/29/2025	50.00	CC	144.00	KEELS, DAKOTA JAMES RAND	0256J

Fee Total 100.00

JUVENILE DETAIL FOR AFDES 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92692	10/29/2025	5.00	CC	182.00	RICO, NATHAN	0244J
92693	10/29/2025	5.00	CC	159.00	RICO, NATHAN	0245J
92694	10/29/2025	5.00	CC	144.00	KEELS, DAKOTA JAMES RAND	0256J

Fee Total 15.00

JUVENILE DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92692	10/29/2025	3.00	CC	182.00	RICO, NATHAN	0244J
92694	10/29/2025	3.00	CC	144.00	KEELS, DAKOTA JAMES RAND	0256J

Fee Total 6.00

JUVENILE DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92692	10/29/2025	48.00	CC	182.00	RICO, NATHAN	0244J
92693	10/29/2025	78.00	CC	159.00	RICO, NATHAN	0245J

Fee Total 126.00

JUVENILE DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92694	10/29/2025	10.00	CC	144.00	KEELS, DAKOTA JAMES RAND	0256J

Fee Total 10.00

JUVENILE DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92692	10/29/2025	4.00	CC	182.00	RICO, NATHAN	0244J
92693	10/29/2025	4.00	CC	159.00	RICO, NATHAN	0245J
92694	10/29/2025	4.00	CC	144.00	KEELS, DAKOTA JAMES RAND	0256J

Fee Total 12.00

JUVENILE DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92692	10/29/2025	0.10	CC	182.00	RICO, NATHAN	0244J
92693	10/29/2025	0.10	CC	159.00	RICO, NATHAN	0245J

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:05am

ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

92694 10/29/2025 0.10 CC 144.00 KEELS, DAKOTA JAMES RAND 0256J

Fee Total 0.30

JUVENILE DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92692	10/29/2025	4.90	CC	182.00	RICO, NATHAN	0244J
92693	10/29/2025	4.90	CC	159.00	RICO, NATHAN	0245J
92694	10/29/2025	4.90	CC	144.00	KEELS, DAKOTA JAMES RAND	0256J

Fee Total 14.70

JUVENILE DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92692	10/29/2025	5.00	CC	182.00	RICO, NATHAN	0244J
92693	10/29/2025	5.00	CC	159.00	RICO, NATHAN	0245J
92694	10/29/2025	5.00	CC	144.00	KEELS, DAKOTA JAMES RAND	0256J

Fee Total 15.00

General Ledger Report
 For 10/01/2025 to 10/31/2025
 Created 11/06/2025 at 11:05:56
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/01/2025	GARCIA GUZMAN, PETER A	133446	92352	60	66.28 GMUNOZ
10/02/2025	BARRIGA CISNEROS, CARLOS	133408	92357	60	84.60 MSALDANA
10/02/2025	BARRIGA CISNEROS, CARLOS	133407	92358	60	28.20 MSALDANA
10/02/2025	ALEXANDER, SHANITRA LESH	133028	92359	60	184.20 MSALDANA
10/06/2025	RIVERA, BRYAN ADAM	132895	92382	60	71.70 MSALDANA
10/06/2025	ORTEGA, JAVIER	133123	92385	60	50.70 MSALDANA
10/06/2025	MCMULLEN, CODY	131419	92386	60	87.30 MSALDANA
10/08/2025	THOMPSON, BRENDON GAGE	132333	92396	60	184.20 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129633	92397	60	113.70 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129632	92398	60	41.70 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	127992	92399	60	71.70 MSALDANA
10/09/2025	JENNINGS, KYLE GORDEN	133535	92421	60	68.70 SVILLARREAL
10/10/2025	FISHER, BRAYDEN THOMAS	129418	92437	60	102.60 MSALDANA
10/14/2025	JONES, PAUL TANNER	133255	92440	60	95.10 MSALDANA
10/14/2025	JONES, PAUL TANNER	133254	92441	60	57.60 MSALDANA
10/14/2025	ANDERSON, BRIAN KEITH	130231	92463	60	71.70 MSALDANA
10/14/2025	ANDERSON, BRIAN KEITH	130230	92464	60	168.30 MSALDANA
10/14/2025	LEATHERMON, BRITTNEE NICOL	131321	92467	60	103.20 MSALDANA
10/15/2025	JOHNSON, BENJAMIN JOSEPH	133243	92468	60	84.60 MSALDANA
10/16/2025	GUTIERREZ AGUILAR, JUAN A	133459	92495	60	20.70 GMUNOZ
10/16/2025	GUTIERREZ AGUILAR, JUAN A	133458	92497	60	30.00 GMUNOZ
10/20/2025	CARMONA, MARCO ANTONIO	127678	92537	60	39.00 MSALDANA
10/20/2025	NGUYEN, YEN DUY	133286	92540	60	87.60 MSALDANA
10/21/2025	ODIE, TONYA	131343	92577	60	10.52 SVILLARREAL
10/22/2025	CARRELL, NANCY ALEXANDRA	131778	92578	60	71.70 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131779	92579	60	103.20 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131780	92580	60	113.70 MSALDANA
10/22/2025	GARCIA GUZMAN, PETER A	133446	92582	60	5.09 GMUNOZ
10/22/2025	GUIDO, REYES ISAIAS	133347	92583	60	4.41 MSALDANA
10/22/2025	KINKAID, GARY SHANE	132893	92585	60	54.60 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133369	92613	60	57.60 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133371	92614	60	50.70 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133370	92615	60	55.20 MSALDANA
10/23/2025	PELZEL, MICHAEL RAY	133597	92631	60	71.70 MSALDANA
10/24/2025	DEVEARUX, RONNIE LEE	133414	92638	60	87.60 MSALDANA
10/27/2025	RIOS, CHRISTINA	123063	92669	60	80.42 SVILLARREAL
10/30/2025	GONZALES, STEPHEN MICHAEL	133649	92711	60	181.20 SVILLARREAL
10/31/2025	BENTON, MARQUAVIUS DESHAU	133631	92737	60	79.80 MSALDANA
10/31/2025	SILVA, ANTONIO CHRISTOPHE	133466	92738	60	80.10 MSALDANA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	3,020.92
Total Non-Monetary	0.00
Total	3,020.92

10/01/2025	JOHNSON, ALFRED IV	132985	92349	CCC-2019	29.68 MSALDANA
10/01/2025	GARCIA GUZMAN, PETER A	133446	92352	CCC-2019	57.58 GMUNOZ
10/02/2025	MORROW, MARCUS JAMAAL	133740	92353	CCC-2019	62.00 MSALDANA
10/02/2025	AVALOS, EDUWIGES	133781	92355	CCC-2019	62.00 GMUNOZ
10/02/2025	BARRIGA CISNEROS, CARLOS	133408	92357	CCC-2019	62.00 MSALDANA
10/02/2025	BARRIGA CISNEROS, CARLOS	133407	92358	CCC-2019	32.02 MSALDANA
10/02/2025	ALEXANDER, SHANITRA LESH	133028	92359	CCC-2019	62.00 MSALDANA
10/02/2025	KNIGHT, JOHN RICHARD	133733	92360	CCC-2019	62.00 MSALDANA
10/03/2025	MENA, JULIUS ANDREW	133705	92378	CCC-2019	4.31 MSALDANA
10/03/2025	TORRES, ERICK ELI	133829	92379	CCC-2019	54.13 MSALDANA
10/06/2025	NOVY, BRYAN ALAN	133775	92381	CCC-2019	62.00 MSALDANA
10/06/2025	RIVERA, BRYAN ADAM	132895	92382	CCC-2019	62.00 MSALDANA
10/06/2025	BOSHART, BRIAN WAYNE	133750	92383	CCC-2019	62.00 MSALDANA
10/06/2025	ORTEGA, JAVIER	133123	92385	CCC-2019	62.00 MSALDANA
10/06/2025	MCMULLEN, CODY	131419	92386	CCC-2019	62.00 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133811	92388	CCC-2019	62.00 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133810	92389	CCC-2019	62.00 MSALDANA

General Ledger Report
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/07/2025	SIERRA GOMEZ, AXEL ANTONI	133827	92391	CCC-2019	62.00 MSALDANA
10/08/2025	THOMPSON, BRENDON GAGE	132333	92396	CCC-2019	62.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129633	92397	CCC-2019	62.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129632	92398	CCC-2019	62.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	127992	92399	CCC-2019	62.00 MSALDANA
10/08/2025	ALVARADO TOBIAS, ARTEMIO	133777	92400	CCC-2019	62.00 MSALDANA
10/08/2025	JIMENEZ, MARCOS	133660	92408	CCC-2019	18.04 GMUNOZ
10/08/2025	JIMENEZ, MARCOS	133661	92409	CCC-2019	15.73 GMUNOZ
10/08/2025	ABDELRAHMAN, FIRAS MOHAMM	133757	92411	CCC-2019	62.00 MSALDANA
10/09/2025	JENNINGS, KYLE GORDEN	133535	92421	CCC-2019	62.00 SVILLARREAL
10/09/2025	CALVIN, TRISTON PAYNE	133786	92432	CCC-2019	62.00 MSALDANA
10/09/2025	CALVIN, TRISTON PAYNE	133787	92433	CCC-2019	62.00 MSALDANA
10/10/2025	RODRIGUEZ NAVARRO, MARIA	133853	92434	CCC-2019	62.00 MSALDANA
10/10/2025	PALACIOS GARCIA, LUIS A	133693	92435	CCC-2019	62.00 SVILLARREAL
10/10/2025	PERCHES, ALBERT BERNARD	133625	92436	CCC-2019	48.25 MSALDANA
10/10/2025	FISHER, BRAYDEN THOMAS	129418	92437	CCC-2019	62.00 MSALDANA
10/14/2025	RODRIGUEZ NAVARRO, MARIA	133854	92438	CCC-2019	62.00 MSALDANA
10/14/2025	LANE, DESHAWNNA LASHEA	133834	92439	CCC-2019	62.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133255	92440	CCC-2019	62.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133254	92441	CCC-2019	62.00 MSALDANA
10/14/2025	FIELDS, TAYLOR ANN	133793	92446	CCC-2019	62.00 MSALDANA
10/14/2025	WASHINGTON, ZAMIA RAE	133814	92451	CCC-2019	62.00 SVILLARREAL
10/14/2025	ANDERSON, BRIAN KEITH	130231	92463	CCC-2019	62.00 MSALDANA
10/14/2025	ANDERSON, BRIAN KEITH	130230	92464	CCC-2019	62.00 MSALDANA
10/14/2025	MEDINA, ASHLEY	133876	92465	CCC-2019	62.00 SVILLARREAL
10/14/2025	LEATHERMON, BRITTNEE NICOL	131321	92467	CCC-2019	62.00 MSALDANA
10/15/2025	JOHNSON, BENJAMIN JOSEPH	133243	92468	CCC-2019	62.00 MSALDANA
10/15/2025	ROBERTS, JOSHUA JOHNATHON	133808	92477	CCC-2019	12.28 MSALDANA
10/15/2025	ROBERTS, JOSHUA JOHNATHON	133809	92478	CCC-2019	62.00 MSALDANA
10/15/2025	NOLTE, KOA V	133830	92484	CCC-2019	62.00 SVILLARREAL
10/15/2025	ACOSTA, ERIC MANUEL	133776	92485	CCC-2019	62.00 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133762	92487	CCC-2019	62.00 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133763	92488	CCC-2019	62.00 SVILLARREAL
10/16/2025	GUTIERREZ AGUILAR, JUAN A	133459	92495	CCC-2019	0.93 GMUNOZ
10/16/2025	MAGEE, JANET KAY	133875	92496	CCC-2019	62.00 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512	CCC-2019	62.00 SVILLARREAL
10/16/2025	OROZCO, SILVIA MORENO	133848	92513	CCC-2019	46.27 SVILLARREAL
10/16/2025	AGUILAR, DAVID ISAIAH	133864	92514	CCC-2019	62.00 GMUNOZ
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512-V	CCC-2019	-62.00 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92515	CCC-2019	62.00 SVILLARREAL
10/17/2025	GARCIA, GEORGE MARTINEZ	133799	92518	CCC-2019	62.00 SVILLARREAL
10/17/2025	TURNER, KEVIN WAYNE	133840	92519	CCC-2019	62.00 SVILLARREAL
10/17/2025	SPIVEY, SAMUEL LYNN	133859	92521	CCC-2019	62.00 SVILLARREAL
10/17/2025	BLACKSTOCK, JORDAN COLE	133744	92522	CCC-2019	62.00 SVILLARREAL
10/17/2025	GUTIERREZ-FLORES, BRENDA	133871	92526	CCC-2019	62.00 MBRAWLEY
10/20/2025	NGUYEN, YEN DUY	133286	92540	CCC-2019	62.00 MSALDANA
10/20/2025	PARKS, PRESTON REED	133838	92541	CCC-2019	62.00 SVILLARREAL
10/20/2025	VAZQUEZ, JOEL	133695	92561	CCC-2019	62.00 GMUNOZ
10/20/2025	VAZQUEZ, JOEL	133696	92563	CCC-2019	62.00 GMUNOZ
10/21/2025	BOUCK, MATTHEW PAUL	133890	92571	CCC-2019	12.28 MSALDANA
10/21/2025	ODIE, TONYA	131343	92577	CCC-2019	9.10 SVILLARREAL
10/22/2025	CARRELL, NANCY ALEXANDRA	131778	92578	CCC-2019	62.00 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131779	92579	CCC-2019	62.00 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131780	92580	CCC-2019	62.00 MSALDANA
10/22/2025	WELCH, COURTNEY DARNEL	133886	92581	CCC-2019	4.31 MSALDANA
10/22/2025	GARCIA GUZMAN, PETTER A	133446	92582	CCC-2019	4.42 GMUNOZ
10/22/2025	GUIDO, REYES ISAIAS	133347	92583	CCC-2019	3.81 MSALDANA
10/22/2025	GAMEZ, NICOLE	133832	92584	CCC-2019	62.00 MSALDANA
10/22/2025	KINKAID, GARY SHANE	132893	92585	CCC-2019	62.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133369	92613	CCC-2019	62.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133371	92614	CCC-2019	62.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133370	92615	CCC-2019	62.00 MSALDANA

General Ledger Report
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 Created 11/06/2025 at 11:05:56
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/23/2025	VAILOLO, TRINITY KALAPU T	133756	92616	CCC-2019	62.00 MSALDANA
10/23/2025	OROZCO, SILVIA MORENO	133848	92617	CCC-2019	15.73 SVILLARREAL
10/23/2025	PELZEL, MICHAEL RAY	133597	92631	CCC-2019	62.00 MSALDANA
10/23/2025	FLORES-GARCIA, DANIEL	133868	92636	CCC-2019	6.81 MSALDANA
10/24/2025	RODRIGUEZ NAVARRO, MARIA	133855	92637	CCC-2019	62.00 MSALDANA
10/24/2025	DEVEARUX, RONNIE LEE	133414	92638	CCC-2019	62.00 MSALDANA
10/24/2025	SANCHEZ, MARLEN	133892	92639	CCC-2019	62.00 MSALDANA
10/24/2025	VARGAS, HECTOR MIGUEL	133895	92641	CCC-2019	62.00 MSALDANA
10/24/2025	JORDAN, DUSTIN BRETT	133833	92643	CCC-2019	62.00 MBRAWLEY
10/27/2025	CORNETT, GARRETT WAYNE	133765	92647	CCC-2019	62.00 SVILLARREAL
10/27/2025	MCLAUGHLIN, CODY WAYNE	133735	92657	CCC-2019	6.48 SVILLARREAL
10/27/2025	MCLAUGHLIN, CODY WAYNE	133736	92658	CCC-2019	16.07 SVILLARREAL
10/27/2025	DAVIS, JACOB DODD	133843	92661	CCC-2019	62.00 GMUNOZ
10/28/2025	GONZALEZ, PEDRO JR	133732	92673	CCC-2019	62.00 MSALDANA
10/28/2025	LOPEZ, VICTOR MANUEL	133739	92674	CCC-2019	62.00 SVILLARREAL
10/30/2025	GALVAN, JESUS	133869	92708	CCC-2019	62.00 MSALDANA
10/30/2025	JASSO, MIGUEL ANGEL	133915	92710	CCC-2019	62.00 MSALDANA
10/30/2025	GONZALES, STEPHEN MICHAEL	133649	92711	CCC-2019	62.00 SVILLARREAL
10/30/2025	FLORENCE, KADE GRISSOM	133828	92712	CCC-2019	62.00 MSALDANA
10/30/2025	GARCIA, ALEJANDRO PALOMAR	133914	92717	CCC-2019	62.00 MBRAWLEY
10/30/2025	JACOBS, ALAINA CHRISTINA	133940	92725	CCC-2019	62.00 SVILLARREAL
10/31/2025	TREVINO, EDDIE DAMEON	133878	92726	CCC-2019	62.00 SVILLARREAL
10/31/2025	TREVINO, EDDIE DAMEON	133877	92727	CCC-2019	30.07 SVILLARREAL
10/31/2025	CAMPOS VIDAL, MARIA BELEN	133866	92728	CCC-2019	49.75 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133708	92729	CCC-2019	62.00 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133709	92730	CCC-2019	62.00 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133710	92731	CCC-2019	62.00 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133836	92732	CCC-2019	62.00 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133835	92733	CCC-2019	62.00 SVILLARREAL
10/31/2025	ALARCON, RICHARD LOUISE	133842	92734	CCC-2019	62.00 MSALDANA
10/31/2025	GARCIA, GEORGE MARTINEZ	133798	92735	CCC-2019	41.64 SVILLARREAL
10/31/2025	SILVA, ANTONIO CHRISTOPHE	133466	92738	CCC-2019	62.00 MSALDANA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	5,789.69
Total Non-Monetary	62.00
Total	5,851.69

10/15/2025	NOLTE, KOA V	133830	92484	104	5.00 SVILLARREAL
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GL# 001-0000-280120 - Fee Description: AFABC

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

10/20/2025	CARMONA, MARCO ANTONIO	127678	92537	71	40.00 MSALDANA
10/27/2025	RIOS, CHRISTINA	123063	92669	71	7.77 SVILLARREAL

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	47.77
Total Non-Monetary	0.00
Total	47.77

10/20/2025	CARMONA, MARCO ANTONIO	127678	92537	108	6.00 MSALDANA
10/27/2025	RIOS, CHRISTINA	123063	92669	108	1.17 SVILLARREAL

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	7.17
Total Non-Monetary	0.00
Total	7.17

10/20/2025	CARMONA, MARCO ANTONIO	127678	92537	93	4.00 MSALDANA
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/27/2025	RIOS, CHRISTINA	123063	92669	93	0.78 SVILLARREAL
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE				Total Monetary	4.78
				Total Non-Monetary	0.00
				Total	4.78
10/20/2025	CARMONA, MARCO ANTONIO	127678	92537	IDF	2.00 MSALDANA
10/27/2025	RIOS, CHRISTINA	123063	92669	IDF	0.40 SVILLARREAL
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND				Total Monetary	2.40
				Total Non-Monetary	0.00
				Total	2.40
10/01/2025	JOHNSON, ALFRED IV	132985	92349	STF-2019	23.94 MSALDANA
10/01/2025	GARCIA GUZMAN, PETER A	133446	92352	STF-2019	46.43 GMUNOZ
10/02/2025	MORROW, MARCUS JAMAAL	133740	92353	STF-2019	50.00 MSALDANA
10/02/2025	AVALOS, EDUWIGES	133781	92355	STF-2019	50.00 GMUNOZ
10/02/2025	BARRIGA CISNEROS, CARLOS	133408	92357	STF-2019	50.00 MSALDANA
10/02/2025	BARRIGA CISNEROS, CARLOS	133407	92358	STF-2019	25.82 MSALDANA
10/02/2025	ALEXANDER, SHANITRA LESHA	133028	92359	STF-2019	50.00 MSALDANA
10/02/2025	KNIGHT, JOHN RICHARD	133733	92360	STF-2019	50.00 MSALDANA
10/03/2025	MENA, JULIUS ANDREW	133705	92378	STF-2019	3.47 MSALDANA
10/03/2025	TORRES, ERICK ELI	133829	92379	STF-2019	43.66 MSALDANA
10/06/2025	NOVY, BRYAN ALAN	133775	92381	STF-2019	50.00 MSALDANA
10/06/2025	BOSHART, BRIAN WAYNE	133750	92383	STF-2019	50.00 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133811	92388	STF-2019	50.00 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133810	92389	STF-2019	50.00 MSALDANA
10/07/2025	SIERRA GOMEZ, AXEL ANTONI	133827	92391	STF-2019	50.00 MSALDANA
10/08/2025	THOMPSON, BRENDON GAGE	132333	92396	STF-2019	50.00 MSALDANA
10/08/2025	ALVARADO TOBIAS, ARTEMIO	133777	92400	STF-2019	50.00 MSALDANA
10/08/2025	JIMENEZ, MARCOS	133660	92408	STF-2019	14.55 GMUNOZ
10/08/2025	JIMENEZ, MARCOS	133661	92409	STF-2019	12.69 GMUNOZ
10/08/2025	ABDELRAHMAN, FIRAS MOHAMM	133757	92411	STF-2019	50.00 MSALDANA
10/09/2025	CALVIN, TRISTON PAYNE	133786	92432	STF-2019	50.00 MSALDANA
10/09/2025	CALVIN, TRISTON PAYNE	133787	92433	STF-2019	50.00 MSALDANA
10/10/2025	RODRIGUEZ NAVARRO, MARIA	133853	92434	STF-2019	50.00 MSALDANA
10/10/2025	PERCHES, ALBERT BERNARD	133625	92436	STF-2019	38.91 MSALDANA
10/10/2025	FISHER, BRAYDEN THOMAS	129418	92437	STF-2019	50.00 MSALDANA
10/14/2025	RODRIGUEZ NAVARRO, MARIA	133854	92438	STF-2019	50.00 MSALDANA
10/14/2025	LANE, DESHAWNNA LASHEA	133834	92439	STF-2019	50.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133255	92440	STF-2019	50.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133254	92441	STF-2019	50.00 MSALDANA
10/14/2025	WASHINGTON, ZAMIA RAE	133814	92451	STF-2019	50.00 SVILLARREAL
10/14/2025	ANDERSON, BRIAN KEITH	130231	92463	STF-2019	50.00 MSALDANA
10/14/2025	MEDINA, ASHLEY	133876	92465	STF-2019	50.00 SVILLARREAL
10/14/2025	LEATHERMON, BRITTNEE NICOL	131321	92467	STF-2019	50.00 MSALDANA
10/15/2025	JOHNSON, BENJAMIN JOSEPH	133243	92468	STF-2019	50.00 MSALDANA
10/15/2025	ACOSTA, ERIC MANUEL	133776	92485	STF-2019	50.00 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133762	92487	STF-2019	50.00 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133763	92488	STF-2019	50.00 SVILLARREAL
10/16/2025	GUTIERREZ AGUILAR, JUAN A	133459	92495	STF-2019	0.75 GMUNOZ
10/16/2025	MAGEE, JANET KAY	133875	92496	STF-2019	50.00 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512	STF-2019	50.00 SVILLARREAL
10/16/2025	OROZCO, SILVIA MORENO	133848	92513	STF-2019	37.31 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512-V	STF-2019	-50.00 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92515	STF-2019	50.00 SVILLARREAL
10/17/2025	GARCIA, GEORGE MARTINEZ	133799	92518	STF-2019	50.00 SVILLARREAL
10/17/2025	TURNER, KEVIN WAYNE	133840	92519	STF-2019	50.00 SVILLARREAL
10/17/2025	SPIVEY, SAMUEL LYNN	133859	92521	STF-2019	50.00 SVILLARREAL
10/17/2025	GUTIERREZ-FLORES, BRENDA	133871	92526	STF-2019	50.00 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/20/2025	NGUYEN, YEN DUY	133286	92540	STF-2019	50.00 MSALDANA
10/20/2025	PARKS, PRESTON REED	133838	92541	STF-2019	50.00 SVILLARREAL
10/20/2025	VAZQUEZ, JOEL	133695	92561	STF-2019	50.00 GMUNOZ
10/22/2025	CARRELL, NANCY ALEXANDRA	131779	92579	STF-2019	50.00 MSALDANA
10/22/2025	WELCH, COURTNEY DARNEL	133886	92581	STF-2019	3.47 MSALDANA
10/22/2025	GARCIA GUZMAN, PETER A	133446	92582	STF-2019	3.57 GMUNOZ
10/22/2025	GAMEZ, NICOLE	133832	92584	STF-2019	50.00 MSALDANA
10/22/2025	KINKAID, GARY SHANE	132893	92585	STF-2019	50.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133369	92613	STF-2019	50.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133370	92615	STF-2019	50.00 MSALDANA
10/23/2025	OROZCO, SILVIA MORENO	133848	92617	STF-2019	12.69 SVILLARREAL
10/24/2025	DEVEARUX, RONNIE LEE	133414	92638	STF-2019	50.00 MSALDANA
10/24/2025	VARGAS, HECTOR MIGUEL	133895	92641	STF-2019	50.00 MSALDANA
10/27/2025	MCLAUGHLIN, CODY WAYNE	133735	92657	STF-2019	5.22 SVILLARREAL
10/30/2025	GALVAN, JESUS	133869	92708	STF-2019	50.00 MSALDANA
10/30/2025	GONZALES, STEPHEN MICHAEL	133649	92711	STF-2019	50.00 SVILLARREAL
10/30/2025	FLORENCE, KADE GRISSOM	133828	92712	STF-2019	50.00 MSALDANA
10/30/2025	GARCIA, ALEJANDRO PALOMAR	133914	92717	STF-2019	50.00 MBRAWLEY
10/30/2025	JACOBS, ALAINA CHRISTINA	133940	92725	STF-2019	50.00 SVILLARREAL
10/31/2025	TREVINO, EDDIE DAMEON	133877	92727	STF-2019	24.25 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133709	92730	STF-2019	50.00 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133836	92732	STF-2019	50.00 SVILLARREAL
10/31/2025	GARCIA, GEORGE MARTINEZ	133798	92735	STF-2019	33.58 SVILLARREAL
10/31/2025	SILVA, ANTONIO CHRISTOPHE	133466	92738	STF-2019	50.00 MSALDANA
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50					
				Total Monetary	2,930.31
				Total Non-Monetary	50.00
				Total	2,980.31
10/27/2025	RIOS, CHRISTINA	123063	92669	53	5.83 SVILLARREAL
GL# 001-0000-280220 - Fee Description: STF					
				Total Monetary	5.83
				Total Non-Monetary	0.00
				Total	5.83
10/27/2025	RIOS, CHRISTINA	123063	92669	MVF	0.03 SVILLARREAL
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE					
				Total Monetary	0.03
				Total Non-Monetary	0.00
				Total	0.03
10/20/2025	CARMONA, MARCO ANTONIO	127678	92537	TPDF	2.00 MSALDANA
10/27/2025	RIOS, CHRISTINA	123063	92669	TPDF	0.40 SVILLARREAL
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND					
				Total Monetary	2.40
				Total Non-Monetary	0.00
				Total	2.40
10/27/2025	RIOS, CHRISTINA	123063	92669	35	4.87 SVILLARREAL
GL# 001-0000-280340 - Fee Description: TIME PAY-STATE					
				Total Monetary	4.87
				Total Non-Monetary	0.00
				Total	4.87
10/01/2025	JOHNSON, ALFRED IV	132985	92349	95	2.39 MSALDANA
10/01/2025	GARCIA GUZMAN, PETER A	133446	92352	95	4.65 GMUNOZ
10/02/2025	MORROW, MARCUS JAMAAL	133740	92353	95	5.00 MSALDANA

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10/02/2025	AVALOS, EDUWIGES	133781	92355	95	5.00 GMUNOZ
10/02/2025	BARRIGA CISNEROS, CARLOS	133408	92357	95	5.00 MSALDANA
10/02/2025	BARRIGA CISNEROS, CARLOS	133407	92358	95	2.58 MSALDANA
10/02/2025	ALEXANDER, SHANITRA LESHIA	133028	92359	95	5.00 MSALDANA
10/02/2025	KNIGHT, JOHN RICHARD	133733	92360	95	5.00 MSALDANA
10/03/2025	MENA, JULIUS ANDREW	133705	92378	95	0.35 MSALDANA
10/06/2025	RIVERA, BRYAN ADAM	132895	92382	95	5.00 MSALDANA
10/06/2025	BOSHART, BRIAN WAYNE	133750	92383	95	5.00 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133811	92388	95	5.00 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133810	92389	95	5.00 MSALDANA
10/07/2025	SIERRA GOMEZ, AXEL ANTONI	133827	92391	95	5.00 MSALDANA
10/08/2025	THOMPSON, BRENDON GAGE	132333	92396	95	5.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129633	92397	95	5.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129632	92398	95	5.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	127992	92399	95	5.00 MSALDANA
10/08/2025	ALVARADO TOBIAS, ARTEMIO	133777	92400	95	5.00 MSALDANA
10/08/2025	JIMENEZ, MARCOS	133660	92408	95	1.46 GMUNOZ
10/08/2025	JIMENEZ, MARCOS	133661	92409	95	1.27 GMUNOZ
10/08/2025	ABDELRAHMAN, FIRAS MOHAMM	133757	92411	95	5.00 MSALDANA
10/09/2025	JENNINGS, KYLE GORDEN	133535	92421	95	5.00 SVILLARREAL
10/09/2025	CALVIN, TRISTON PAYNE	133786	92432	95	5.00 MSALDANA
10/09/2025	CALVIN, TRISTON PAYNE	133787	92433	95	5.00 MSALDANA
10/10/2025	RODRIGUEZ NAVARRO, MARIA	133853	92434	95	5.00 MSALDANA
10/10/2025	PALACIOS GARCIA, LUIS A	133693	92435	95	5.00 SVILLARREAL
10/10/2025	PERCHES, ALBERT BERNARD	133625	92436	95	3.90 MSALDANA
10/10/2025	FISHER, BRAYDEN THOMAS	129418	92437	95	5.00 MSALDANA
10/14/2025	RODRIGUEZ NAVARRO, MARIA	133854	92438	95	5.00 MSALDANA
10/14/2025	LANE, DESHAWNNA LASHEA	133834	92439	95	5.00 MSALDANA
10/14/2025	FIELDS, TAYLOR ANN	133793	92446	95	5.00 MSALDANA
10/14/2025	WASHINGTON, ZAMIA RAE	133814	92451	95	5.00 SVILLARREAL
10/14/2025	ANDERSON, BRIAN KEITH	130231	92463	95	5.00 MSALDANA
10/14/2025	ANDERSON, BRIAN KEITH	130230	92464	95	5.00 MSALDANA
10/14/2025	MEDINA, ASHLEY	133876	92465	95	5.00 SVILLARREAL
10/14/2025	LEATHERMON, BRITTNEE NICOL	131321	92467	95	5.00 MSALDANA
10/15/2025	JOHNSON, BENJAMIN JOSEPH	133243	92468	95	5.00 MSALDANA
10/15/2025	ROBERTS, JOSHUA JOHNATHON	133808	92477	95	0.99 MSALDANA
10/15/2025	ROBERTS, JOSHUA JOHNATHON	133809	92478	95	5.00 MSALDANA
10/15/2025	ACOSTA, ERIC MANUEL	133776	92485	95	5.00 SVILLARREAL
10/16/2025	GUTIERREZ AGUILAR, JUAN A	133459	92495	95	0.07 GMUNOZ
10/16/2025	MAGEE, JANET KAY	133875	92496	95	5.00 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512	95	5.00 SVILLARREAL
10/16/2025	OROZCO, SILVIA MORENO	133848	92513	95	3.73 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512-V	95	-5.00 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92515	95	5.00 SVILLARREAL
10/17/2025	GARCIA, GEORGE MARTINEZ	133799	92518	95	5.00 SVILLARREAL
10/17/2025	TURNER, KEVIN WAYNE	133840	92519	95	5.00 SVILLARREAL
10/17/2025	SPIVEY, SAMUEL LYNN	133859	92521	95	5.00 SVILLARREAL
10/17/2025	BLACKSTOCK, JORDAN COLE	133744	92522	95	5.00 SVILLARREAL
10/17/2025	GUTIERREZ-FLORES, BRENDA	133871	92526	95	5.00 MBRAWLEY
10/20/2025	CARMONA, MARCO ANTONIO	127678	92537	95	5.00 MSALDANA
10/20/2025	NGUYEN, YEN DUY	133286	92540	95	5.00 MSALDANA
10/20/2025	PARKS, PRESTON REED	133838	92541	95	5.00 SVILLARREAL
10/22/2025	CARRELL, NANCY ALEXANDRA	131778	92578	95	5.00 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131779	92579	95	5.00 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131780	92580	95	5.00 MSALDANA
10/22/2025	WELCH, COURTNEY DARNEL	133886	92581	95	0.35 MSALDANA
10/22/2025	GARCIA GUZMAN, PETTER A	133446	92582	95	0.35 GMUNOZ
10/22/2025	GUIDO, REYES ISAIAS	133347	92583	95	0.31 MSALDANA
10/22/2025	GAMEZ, NICOLE	133832	92584	95	5.00 MSALDANA
10/22/2025	KINKAID, GARY SHANE	132893	92585	95	5.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133369	92613	95	5.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133371	92614	95	5.00 MSALDANA

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10/23/2025	RAMOS, RICARDO FRANCIA	133370	92615	95	5.00 MSALDANA
10/23/2025	VAILOLO, TRINITY KALAPU T	133756	92616	95	5.00 MSALDANA
10/23/2025	OROZCO, SILVIA MORENO	133848	92617	95	1.27 SVILLARREAL
10/23/2025	FLORES-GARCIA, DANIEL	133868	92636	95	0.55 MSALDANA
10/24/2025	RODRIGUEZ NAVARRO, MARIA	133855	92637	95	5.00 MSALDANA
10/24/2025	DEVEARUX, RONNIE LEE	133414	92638	95	5.00 MSALDANA
10/24/2025	JORDAN, DUSTIN BRETT	133833	92643	95	5.00 MBRAWLEY
10/27/2025	CORNETT, GARRETT WAYNE	133765	92647	95	5.00 SVILLARREAL
10/27/2025	MCLAUGHLIN, CODY WAYNE	133735	92657	95	0.52 SVILLARREAL
10/27/2025	MCLAUGHLIN, CODY WAYNE	133736	92658	95	1.29 SVILLARREAL
10/27/2025	DAVIS, JACOB DODD	133843	92661	95	5.00 GMUNOZ
10/27/2025	RIOS, CHRISTINA	123063	92669	95	0.98 SVILLARREAL
10/28/2025	GONZALEZ, PEDRO JR	133732	92673	95	5.00 MSALDANA
10/30/2025	JASSO, MIGUEL ANGEL	133915	92710	95	5.00 MSALDANA
10/30/2025	GONZALES, STEPHEN MICHAEL	133649	92711	95	5.00 SVILLARREAL
10/30/2025	GARCIA, ALEJANDRO PALOMAR	133914	92717	95	5.00 MBRAWLEY
10/31/2025	TREVINO, EDDIE DAMEON	133878	92726	95	5.00 SVILLARREAL
10/31/2025	TREVINO, EDDIE DAMEON	133877	92727	95	2.43 SVILLARREAL
10/31/2025	CAMPOS VIDAL, MARIA BELEN	133866	92728	95	4.02 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133708	92729	95	5.00 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133709	92730	95	5.00 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133710	92731	95	5.00 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133836	92732	95	5.00 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133835	92733	95	5.00 SVILLARREAL
10/31/2025	ALARCON, RICHARD LOUISE	133842	92734	95	5.00 MSALDANA
10/31/2025	GARCIA, GEORGE MARTINEZ	133798	92735	95	3.36 SVILLARREAL
10/31/2025	SILVA, ANTONIO CHRISTOPHE	133466	92738	95	5.00 MSALDANA

GL# 001-0000-280380 - Fee Description: AFDP5

Total Monetary	381.82
Total Non-Monetary	0.00
Total	381.82

10/03/2025	TORRES, ERICK ELI	133829	92379	94	4.37 MSALDANA
10/06/2025	NOVY, BRYAN ALAN	133775	92381	94	5.00 MSALDANA
10/06/2025	ORTEGA, JAVIER	133123	92385	94	5.00 MSALDANA
10/06/2025	MCMULLEN, CODY	131419	92386	94	5.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133255	92440	94	5.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133254	92441	94	5.00 MSALDANA
10/15/2025	ROBLES, JAIME ZUMAYA	133762	92487	94	5.00 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133763	92488	94	5.00 SVILLARREAL
10/16/2025	AGUILAR, DAVID ISAIAH	133864	92514	94	5.00 GMUNOZ
10/20/2025	VAZQUEZ, JOEL	133695	92561	94	5.00 GMUNOZ
10/20/2025	VAZQUEZ, JOEL	133696	92563	94	5.00 GMUNOZ
10/21/2025	BOUCK, MATTHEW PAUL	133890	92571	94	0.99 MSALDANA
10/21/2025	ODIE, TONYA	131343	92577	94	0.73 SVILLARREAL
10/23/2025	PELZEL, MICHAEL RAY	133597	92631	94	5.00 MSALDANA
10/24/2025	SANCHEZ, MARLEN	133892	92639	94	5.00 MSALDANA
10/24/2025	VARGAS, HECTOR MIGUEL	133895	92641	94	5.00 MSALDANA
10/28/2025	LOPEZ, VICTOR MANUEL	133739	92674	94	5.00 SVILLARREAL
10/30/2025	GALVAN, JESUS	133869	92708	94	5.00 MSALDANA
10/30/2025	FLORENCE, KADE GRISSOM	133828	92712	94	5.00 MSALDANA
10/30/2025	JACOBS, ALAINA CHRISTINA	133940	92725	94	5.00 SVILLARREAL

GL# 001-0330-406580 - Fee Description: AF50

Total Monetary	86.09
Total Non-Monetary	5.00
Total	91.09

10/01/2025	GARCIA GUZMAN, PETER A	133446	92352	ODTO	5.57 GMUNOZ
10/02/2025	ALEXANDER, SHANITRA LESHIA	133028	92359	ODTO	6.00 MSALDANA
10/06/2025	RIVERA, BRYAN ADAM	132895	92382	ODTO	6.00 MSALDANA

General Ledger Report
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/06/2025	ORTEGA, JAVIER	133123	92385	ODTO	6.00 MSALDANA
10/06/2025	MCMULLEN, CODY	131419	92386	ODTO	6.00 MSALDANA
10/08/2025	THOMPSON, BRENDON GAGE	132333	92396	ODTO	6.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129633	92397	ODTO	6.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129632	92398	ODTO	6.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	127992	92399	ODTO	6.00 MSALDANA
10/10/2025	FISHER, BRAYDEN THOMAS	129418	92437	ODTO	6.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133255	92440	ODTO	6.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133254	92441	ODTO	6.00 MSALDANA
10/14/2025	ANDERSON, BRIAN KEITH	130231	92463	ODTO	6.00 MSALDANA
10/14/2025	ANDERSON, BRIAN KEITH	130230	92464	ODTO	6.00 MSALDANA
10/14/2025	LEATHERMON, BRITTNEE NICOL	131321	92467	ODTO	6.00 MSALDANA
10/20/2025	CARMONA, MARCO ANTONIO	127678	92537	ODTO	6.00 MSALDANA
10/20/2025	NGUYEN, YEN DUY	133286	92540	ODTO	6.00 MSALDANA
10/21/2025	ODIE, TONYA	131343	92577	ODTO	0.88 SVILLARREAL
10/22/2025	CARRELL, NANCY ALEXANDRA	131778	92578	ODTO	6.00 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131779	92579	ODTO	6.00 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131780	92580	ODTO	6.00 MSALDANA
10/22/2025	GARCIA GUZMAN, PETTER A	133446	92582	ODTO	0.43 GMUNOZ
10/23/2025	RAMOS, RICARDO FRANCIA	133369	92613	ODTO	6.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133371	92614	ODTO	6.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133370	92615	ODTO	6.00 MSALDANA
10/23/2025	PELZEL, MICHAEL RAY	133597	92631	ODTO	6.00 MSALDANA
10/24/2025	DEVEARUX, RONNIE LEE	133414	92638	ODTO	6.00 MSALDANA
10/31/2025	BENTON, MARQUAVIUS DESHAU	133630	92736	ODTO	6.00 MSALDANA
10/31/2025	BENTON, MARQUAVIUS DESHAU	133631	92737	ODTO	6.00 MSALDANA
10/31/2025	SILVA, ANTONIO CHRISTOPHE	133466	92738	ODTO	6.00 MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI DTO-2020

Total Monetary	168.88
Total Non-Monetary	0.00
Total	168.88

10/01/2025	JOHNSON, ALFRED IV	132985	92349	15	70.85 MSALDANA
10/02/2025	ALEXANDER, SHANITRA LESHA	133028	92359	15	470.00 MSALDANA
10/02/2025	KNIGHT, JOHN RICHARD	133733	92360	15	95.00 MSALDANA
10/08/2025	ABDELRAHMAN, FIRAS MOHAMM	133757	92411	15	154.00 MSALDANA
10/09/2025	CALVIN, TRISTON PAYNE	133786	92432	15	48.00 MSALDANA
10/09/2025	CALVIN, TRISTON PAYNE	133787	92433	15	98.00 MSALDANA
10/10/2025	PERCHES, ALBERT BERNARD	133625	92436	15	95.72 MSALDANA
10/14/2025	WASHINGTON, ZAMIA RAE	133814	92451	15	148.00 SVILLARREAL
10/16/2025	MAGEE, JANET KAY	133875	92496	15	123.00 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92515	15	48.00 SVILLARREAL
10/17/2025	SPIVEY, SAMUEL LYNN	133859	92521	15	123.00 SVILLARREAL
10/17/2025	GUTIERREZ-FLORES, BRENDA	133871	92526	15	148.00 MBRAWLEY
10/20/2025	PARKS, PRESTON REED	133838	92541	15	48.00 SVILLARREAL
10/21/2025	ODIE, TONYA	131343	92577	15	23.13 SVILLARREAL
10/22/2025	GAMEZ, NICOLE	133832	92584	15	148.00 MSALDANA

GL# 001-0530-400160 - Fee Description: DEF. ADJ.

Total Monetary	1,840.70
Total Non-Monetary	0.00
Total	1,840.70

10/20/2025	CARMONA, MARCO ANTONIO	127678	92537	22	3.00 MSALDANA
10/27/2025	RIOS, CHRISTINA	123063	92669	22	0.59 SVILLARREAL

GL# 001-0530-400180 - Fee Description: T.F.C

Total Monetary	3.59
Total Non-Monetary	0.00
Total	3.59

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/01/2025	JOHNSON, ALFRED IV	132985	92349	TFC-2019	1.44 MSALDANA
10/01/2025	GARCIA GUZMAN, PETTER A	133446	92352	TFC-2019	2.79 GMUNOZ
10/02/2025	MORROW, MARCUS JAMAAL	133740	92353	TFC-2019	3.00 MSALDANA
10/02/2025	AVALOS, EDUWIGES	133781	92355	TFC-2019	3.00 GMUNOZ
10/02/2025	BARRIGA CISNEROS, CARLOS	133408	92357	TFC-2019	3.00 MSALDANA
10/02/2025	BARRIGA CISNEROS, CARLOS	133407	92358	TFC-2019	1.55 MSALDANA
10/02/2025	ALEXANDER, SHANITRA LESHA	133028	92359	TFC-2019	3.00 MSALDANA
10/02/2025	KNIGHT, JOHN RICHARD	133733	92360	TFC-2019	3.00 MSALDANA
10/03/2025	MENA, JULIUS ANDREW	133705	92378	TFC-2019	0.21 MSALDANA
10/03/2025	TORRES, ERICK ELI	133829	92379	TFC-2019	2.62 MSALDANA
10/06/2025	NOVY, BRYAN ALAN	133775	92381	TFC-2019	3.00 MSALDANA
10/06/2025	BOSHART, BRIAN WAYNE	133750	92383	TFC-2019	3.00 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133811	92388	TFC-2019	3.00 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133810	92389	TFC-2019	3.00 MSALDANA
10/07/2025	SIERRA GOMEZ, AXEL ANTONI	133827	92391	TFC-2019	3.00 MSALDANA
10/08/2025	THOMPSON, BRENDON GAGE	132333	92396	TFC-2019	3.00 MSALDANA
10/08/2025	ALVARADO TOBIAS, ARTEMIO	133777	92400	TFC-2019	3.00 MSALDANA
10/08/2025	JIMENEZ, MARCOS	133660	92408	TFC-2019	0.87 GMUNOZ
10/08/2025	JIMENEZ, MARCOS	133661	92409	TFC-2019	0.76 GMUNOZ
10/08/2025	ABDELRAHMAN, FIRAS MOHAMM	133757	92411	TFC-2019	3.00 MSALDANA
10/09/2025	CALVIN, TRISTON PAYNE	133786	92432	TFC-2019	3.00 MSALDANA
10/09/2025	CALVIN, TRISTON PAYNE	133787	92433	TFC-2019	3.00 MSALDANA
10/10/2025	RODRIGUEZ NAVARRO, MARIA	133853	92434	TFC-2019	3.00 MSALDANA
10/10/2025	PERCHES, ALBERT BERNARD	133625	92436	TFC-2019	2.33 MSALDANA
10/10/2025	FISHER, BRAYDEN THOMAS	129418	92437	TFC-2019	3.00 MSALDANA
10/14/2025	RODRIGUEZ NAVARRO, MARIA	133854	92438	TFC-2019	3.00 MSALDANA
10/14/2025	LANE, DESHAWNNA LASHEA	133834	92439	TFC-2019	3.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133255	92440	TFC-2019	3.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133254	92441	TFC-2019	3.00 MSALDANA
10/14/2025	WASHINGTON, ZAMIA RAE	133814	92451	TFC-2019	3.00 SVILLARREAL
10/14/2025	ANDERSON, BRIAN KEITH	130231	92463	TFC-2019	3.00 MSALDANA
10/14/2025	MEDINA, ASHLEY	133876	92465	TFC-2019	3.00 SVILLARREAL
10/14/2025	LEATHERMON, BRITTNEE NICOL	131321	92467	TFC-2019	3.00 MSALDANA
10/15/2025	JOHNSON, BENJAMIN JOSEPH	133243	92468	TFC-2019	3.00 MSALDANA
10/15/2025	ACOSTA, ERIC MANUEL	133776	92485	TFC-2019	3.00 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133762	92487	TFC-2019	3.00 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133763	92488	TFC-2019	3.00 SVILLARREAL
10/16/2025	GUTIERREZ AGUILAR, JUAN A	133459	92495	TFC-2019	0.04 GMUNOZ
10/16/2025	MAGEE, JANET KAY	133875	92496	TFC-2019	3.00 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512	TFC-2019	3.00 SVILLARREAL
10/16/2025	OROZCO, SILVIA MORENO	133848	92513	TFC-2019	2.24 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512-V	TFC-2019	-3.00 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92515	TFC-2019	3.00 SVILLARREAL
10/17/2025	GARCIA, GEORGE MARTINEZ	133799	92518	TFC-2019	3.00 SVILLARREAL
10/17/2025	TURNER, KEVIN WAYNE	133840	92519	TFC-2019	3.00 SVILLARREAL
10/17/2025	SPIVEY, SAMUEL LYNN	133859	92521	TFC-2019	3.00 SVILLARREAL
10/17/2025	GUTIERREZ-FLORES, BRENDA	133871	92526	TFC-2019	3.00 MBRAWLEY
10/20/2025	NGUYEN, YEN DUY	133286	92540	TFC-2019	3.00 MSALDANA
10/20/2025	PARKS, PRESTON REED	133838	92541	TFC-2019	3.00 SVILLARREAL
10/20/2025	VAZQUEZ, JOEL	133695	92561	TFC-2019	3.00 GMUNOZ
10/22/2025	CARRELL, NANCY ALEXANDRA	131779	92579	TFC-2019	3.00 MSALDANA
10/22/2025	WELCH, COURTNEY DARNEL	133886	92581	TFC-2019	0.21 MSALDANA
10/22/2025	GARCIA GUZMAN, PETTER A	133446	92582	TFC-2019	0.21 GMUNOZ
10/22/2025	GAMEZ, NICOLE	133832	92584	TFC-2019	3.00 MSALDANA
10/22/2025	KINKAID, GARY SHANE	132893	92585	TFC-2019	3.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133369	92613	TFC-2019	3.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133370	92615	TFC-2019	3.00 MSALDANA
10/23/2025	OROZCO, SILVIA MORENO	133848	92617	TFC-2019	0.76 SVILLARREAL
10/24/2025	DEVEARUX, RONNIE LEE	133414	92638	TFC-2019	3.00 MSALDANA
10/24/2025	VARGAS, HECTOR MIGUEL	133895	92641	TFC-2019	3.00 MSALDANA
10/27/2025	MCLAUGHLIN, CODY WAYNE	133735	92657	TFC-2019	0.31 SVILLARREAL
10/30/2025	GALVAN, JESUS	133869	92708	TFC-2019	3.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/30/2025	GONZALES, STEPHEN MICHAEL	133649	92711	TFC-2019	3.00 SVILLARREAL
10/30/2025	FLORENCE, KADE GRISSOM	133828	92712	TFC-2019	3.00 MSALDANA
10/30/2025	GARCIA, ALEJANDRO PALOMAR	133914	92717	TFC-2019	3.00 MBRAWLEY
10/30/2025	JACOBS, ALAINA CHRISTINA	133940	92725	TFC-2019	3.00 SVILLARREAL
10/31/2025	TREVINO, EDDIE DAMEON	133877	92727	TFC-2019	1.46 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133709	92730	TFC-2019	3.00 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133836	92732	TFC-2019	3.00 SVILLARREAL
10/31/2025	GARCIA, GEORGE MARTINEZ	133798	92735	TFC-2019	2.01 SVILLARREAL
10/31/2025	SILVA, ANTONIO CHRISTOPHE	133466	92738	TFC-2019	3.00 MSALDANA

GL# 001-0530-400180 - Fee Description: Trans Fine - \$3

Total Monetary	175.81
Total Non-Monetary	3.00
Total	178.81

10/01/2025	GARCIA GUZMAN, PETER A	133446	92352	OCO	3.71 GMUNOZ
10/02/2025	ALEXANDER, SHANITRA LESHA	133028	92359	OCO	4.00 MSALDANA
10/06/2025	RIVERA, BRYAN ADAM	132895	92382	OCO	4.00 MSALDANA
10/06/2025	ORTEGA, JAVIER	133123	92385	OCO	4.00 MSALDANA
10/06/2025	MCMULLEN, CODY	131419	92386	OCO	4.00 MSALDANA
10/08/2025	THOMPSON, BRENDON GAGE	132333	92396	OCO	4.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129633	92397	OCO	4.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129632	92398	OCO	4.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	127992	92399	OCO	4.00 MSALDANA
10/10/2025	FISHER, BRAYDEN THOMAS	129418	92437	OCO	4.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133255	92440	OCO	4.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133254	92441	OCO	4.00 MSALDANA
10/14/2025	ANDERSON, BRIAN KEITH	130231	92463	OCO	4.00 MSALDANA
10/14/2025	ANDERSON, BRIAN KEITH	130230	92464	OCO	4.00 MSALDANA
10/14/2025	LEATHERMON, BRITTNEE NICOL	131321	92467	OCO	4.00 MSALDANA
10/20/2025	CARMONA, MARCO ANTONIO	127678	92537	OCO	4.00 MSALDANA
10/20/2025	NGUYEN, YEN DUY	133286	92540	OCO	4.00 MSALDANA
10/21/2025	ODIE, TONYA	131343	92577	OCO	0.59 SVILLARREAL
10/22/2025	CARRELL, NANCY ALEXANDRA	131778	92578	OCO	4.00 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131779	92579	OCO	4.00 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131780	92580	OCO	4.00 MSALDANA
10/22/2025	GARCIA GUZMAN, PETER A	133446	92582	OCO	0.29 GMUNOZ
10/23/2025	RAMOS, RICARDO FRANCIA	133369	92613	OCO	4.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133371	92614	OCO	4.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133370	92615	OCO	4.00 MSALDANA
10/23/2025	PELZEL, MICHAEL RAY	133597	92631	OCO	4.00 MSALDANA
10/24/2025	DEVEARUX, RONNIE LEE	133414	92638	OCO	4.00 MSALDANA
10/31/2025	BENTON, MARQUAVIUS DESHAU	133630	92736	OCO	4.00 MSALDANA
10/31/2025	BENTON, MARQUAVIUS DESHAU	133631	92737	OCO	4.00 MSALDANA
10/31/2025	SILVA, ANTONIO CHRISTOPHE	133466	92738	OCO	4.00 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	112.59
Total Non-Monetary	0.00
Total	112.59

10/02/2025	AVALOS, EDUWIGES	133781	92355	1	48.00 GMUNOZ
10/02/2025	BARRIGA CISNEROS, CARLOS	133408	92357	1	148.00 MSALDANA
10/06/2025	NOVY, BRYAN ALAN	133775	92381	1	123.00 MSALDANA
10/06/2025	RIVERA, BRYAN ADAM	132895	92382	1	148.00 MSALDANA
10/06/2025	COMPTON, JONNIE DALE	133444	92384	1	10.00 MSALDANA
10/06/2025	ORTEGA, JAVIER	133123	92385	1	78.00 MSALDANA
10/06/2025	MCMULLEN, CODY	131419	92386	1	200.00 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133811	92388	1	148.00 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133810	92389	1	48.00 MSALDANA
10/07/2025	SIERRA GOMEZ, AXEL ANTONI	133827	92391	1	198.00 MSALDANA
10/08/2025	THOMPSON, BRENDON GAGE	132333	92396	1	470.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/08/2025	IVY, CLINTON LARRY CALLAW	129633	92397	1	288.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129632	92398	1	48.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	127992	92399	1	148.00 MSALDANA
10/08/2025	ALVARADO TOBIAS, ARTEMIO	133777	92400	1	48.00 MSALDANA
10/08/2025	JIMENEZ, MARCOS	133660	92408	1	132.00 GMUNOZ
10/08/2025	JIMENEZ, MARCOS	133661	92409	1	66.00 GMUNOZ
10/09/2025	JENNINGS, KYLE GORDEN	133535	92421	1	148.00 SVILLARREAL
10/10/2025	RODRIGUEZ NAVARRO, MARIA	133853	92434	1	48.00 MSALDANA
10/10/2025	PALACIOS GARCIA, LUIS A	133693	92435	1	148.00 SVILLARREAL
10/10/2025	FISHER, BRAYDEN THOMAS	129418	92437	1	148.00 MSALDANA
10/14/2025	RODRIGUEZ NAVARRO, MARIA	133854	92438	1	200.00 MSALDANA
10/14/2025	LANE, DESHAWNNA LASHEA	133834	92439	1	123.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133255	92440	1	173.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133254	92441	1	48.00 MSALDANA
10/14/2025	FIELDS, TAYLOR ANN	133793	92446	1	148.00 MSALDANA
10/14/2025	ANDERSON, BRIAN KEITH	130231	92463	1	95.00 MSALDANA
10/14/2025	ANDERSON, BRIAN KEITH	130230	92464	1	470.00 MSALDANA
10/14/2025	LEATHERMON, BRITTNEE NICOL	131321	92467	1	200.00 MSALDANA
10/15/2025	JOHNSON, BENJAMIN JOSEPH	133243	92468	1	148.00 MSALDANA
10/15/2025	ROBERTS, JOSHUA JOHNATHON	133809	92478	1	49.00 MSALDANA
10/15/2025	NOLTE, KOA V	133830	92484	1	200.00 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133762	92487	1	148.00 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133763	92488	1	48.00 SVILLARREAL
10/15/2025	ESTRADA, CARLOS JR	133655	92489	1	129.00 MSALDANA
10/16/2025	GUTIERREZ AGUILAR, JUAN A	133459	92495	1	48.00 GMUNOZ
10/16/2025	GUTIERREZ AGUILAR, JUAN A	133458	92497	1	81.00 GMUNOZ
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512	1	48.00 SVILLARREAL
10/16/2025	AGUILAR, DAVID ISAIAH	133864	92514	1	148.00 GMUNOZ
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512-V	1	-48.00 SVILLARREAL
10/17/2025	BLACKSTOCK, JORDAN COLE	133744	92522	1	148.00 SVILLARREAL
10/20/2025	CARMONA, MARCO ANTONIO	127678	92537	1	48.00 MSALDANA
10/20/2025	NGUYEN, YEN DUY	133286	92540	1	148.00 MSALDANA
10/20/2025	VAZQUEZ, JOEL	133695	92561	1	16.00 GMUNOZ
10/20/2025	VAZQUEZ, JOEL	133695	92562	1	32.00 GMUNOZ
10/20/2025	VAZQUEZ, JOEL	133696	92563	1	148.00 GMUNOZ
10/22/2025	CARRELL, NANCY ALEXANDRA	131778	92578	1	148.00 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131779	92579	1	200.00 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131780	92580	1	288.00 MSALDANA
10/22/2025	GARCIA GUZMAN, PETTER A	133446	92582	1	93.90 GMUNOZ
10/22/2025	KINKAID, GARY SHANE	132893	92585	1	48.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133369	92613	1	48.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133371	92614	1	78.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133370	92615	1	40.00 MSALDANA
10/23/2025	VAILOLO, TRINITY KALAPU T	133756	92616	1	288.00 MSALDANA
10/23/2025	OROZCO, SILVIA MORENO	133848	92617	1	148.00 SVILLARREAL
10/23/2025	PELZEL, MICHAEL RAY	133597	92631	1	148.00 MSALDANA
10/24/2025	RODRIGUEZ NAVARRO, MARIA	133855	92637	1	288.00 MSALDANA
10/24/2025	DEVEARUX, RONNIE LEE	133414	92638	1	148.00 MSALDANA
10/24/2025	SANCHEZ, MARLEN	133892	92639	1	78.00 MSALDANA
10/24/2025	JORDAN, DUSTIN BRETT	133833	92643	1	148.00 MBRAWLEY
10/27/2025	CORNETT, GARRETT WAYNE	133765	92647	1	148.00 SVILLARREAL
10/27/2025	MCLAUGHLIN, CODY WAYNE	133735	92657	1	106.00 SVILLARREAL
10/27/2025	MCLAUGHLIN, CODY WAYNE	133736	92658	1	39.00 SVILLARREAL
10/27/2025	DAVIS, JACOB DODD	133843	92661	1	48.00 GMUNOZ
10/27/2025	RIOS, CHRISTINA	123063	92669	1	469.90 SVILLARREAL
10/28/2025	GONZALEZ, PEDRO JR	133732	92673	1	148.00 MSALDANA
10/28/2025	LOPEZ, VICTOR MANUEL	133739	92674	1	288.00 SVILLARREAL
10/29/2025	REYES, NICHOLAS ANGEL	133297	92700	1	82.00 MSALDANA
10/29/2025	JIMENEZ, MARCOS	133659	92704	1	181.00 SVILLARREAL
10/29/2025	JIMENEZ, MARCOS	133661	92705	1	82.00 SVILLARREAL
10/30/2025	GALVAN, JESUS	133869	92708	1	48.00 MSALDANA
10/30/2025	JASSO, MIGUEL ANGEL	133915	92710	1	500.00 MSALDANA

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10/30/2025	GONZALES, STEPHEN MICHAEL	133649	92711	1	470.00 SVILLARREAL
10/30/2025	FLORENCE, KADE GRISSOM	133828	92712	1	173.00 MSALDANA
10/30/2025	GARCIA, ALEJANDRO PALOMAR	133914	92717	1	48.00 MBRAWLEY
10/30/2025	JACOBS, ALAINA CHRISTINA	133940	92725	1	123.00 SVILLARREAL
10/31/2025	TREVINO, EDDIE DAMEON	133878	92726	1	49.00 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133708	92729	1	148.00 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133709	92730	1	48.00 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133710	92731	1	288.00 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133836	92732	1	198.00 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133835	92733	1	200.00 SVILLARREAL
10/31/2025	ALARCON, RICHARD LOUISE	133842	92734	1	48.00 MSALDANA
10/31/2025	BENTON, MARQUAVIUS DESHAU	133630	92736	1	42.00 MSALDANA
10/31/2025	BENTON, MARQUAVIUS DESHAU	133631	92737	1	80.20 MSALDANA
10/31/2025	SILVA, ANTONIO CHRISTOPHE	133466	92738	1	123.00 MSALDANA

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	12,107.00
Total Non-Monetary	98.00
Total	12,205.00

10/16/2025	GUTIERREZ AGUILAR, JUAN A	133459	92495	TP2020	15.00 GMUNOZ
10/16/2025	GUTIERREZ AGUILAR, JUAN A	133458	92497	TP2020	15.00 GMUNOZ
10/29/2025	JIMENEZ, MARCOS	133659	92704	TP2020	15.00 SVILLARREAL
10/29/2025	JIMENEZ, MARCOS	133661	92705	TP2020	15.00 SVILLARREAL
10/31/2025	BENTON, MARQUAVIUS DESHAU	133630	92736	TP2020	15.00 MSALDANA
10/31/2025	BENTON, MARQUAVIUS DESHAU	133631	92737	TP2020	15.00 MSALDANA

GL# 001-0530-400600 - Fee Description: TIME PAYMENT FEE 2020

Total Monetary	90.00
Total Non-Monetary	0.00
Total	90.00

10/06/2025	COMPTON, JONNIE DALE	133444	92384	40	6.00 MSALDANA
10/08/2025	JIMENEZ, MARCOS	133660	92408	40	2.00 GMUNOZ
10/15/2025	ESTRADA, CARLOS JR	133655	92489	40	2.00 MSALDANA
10/16/2025	GUTIERREZ AGUILAR, JUAN A	133459	92495	40	4.00 GMUNOZ
10/16/2025	GUTIERREZ AGUILAR, JUAN A	133458	92497	40	4.00 GMUNOZ
10/20/2025	CARMONA, MARCO ANTONIO	127678	92537	40	2.00 MSALDANA
10/21/2025	ODIE, TONYA	131343	92577	40	4.00 SVILLARREAL
10/22/2025	GARCIA GUZMAN, PETER A	133446	92582	40	2.00 GMUNOZ
10/23/2025	OROZCO, SILVIA MORENO	133848	92617	40	2.00 SVILLARREAL
10/27/2025	RIOS, CHRISTINA	123063	92669	40	2.00 SVILLARREAL
10/29/2025	REYES, NICHOLAS ANGEL	133297	92700	40	2.00 MSALDANA
10/29/2025	JIMENEZ, MARCOS	133659	92704	40	2.00 SVILLARREAL
10/29/2025	JIMENEZ, MARCOS	133661	92705	40	4.00 SVILLARREAL
10/31/2025	BENTON, MARQUAVIUS DESHAU	133630	92736	40	6.00 MSALDANA

GL# 001-0530-400800 - Fee Description: TRANS. FEE

Total Monetary	42.00
Total Non-Monetary	2.00
Total	44.00

10/02/2025	MORROW, MARCUS JAMAAL	133740	92353	72	10.00 MSALDANA
10/06/2025	BOSHART, BRIAN WAYNE	133750	92383	72	10.00 MSALDANA
10/14/2025	MEDINA, ASHLEY	133876	92465	72	10.00 SVILLARREAL
10/15/2025	ACOSTA, ERIC MANUEL	133776	92485	72	10.00 SVILLARREAL
10/17/2025	GARCIA, GEORGE MARTINEZ	133799	92518	72	10.00 SVILLARREAL
10/17/2025	TURNER, KEVIN WAYNE	133840	92519	72	10.00 SVILLARREAL
10/24/2025	VARGAS, HECTOR MIGUEL	133895	92641	72	10.00 MSALDANA

GL# 001-0530-406660 - Fee Description: DSC

Total Monetary	70.00
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				Total Non-Monetary	0.00
				Total	70.00
10/03/2025	MENA, JULIUS ANDREW	133705	92378	DIS10	0.68 MSALDANA
10/08/2025	CHAVEZ, JOSE HUMBERTO	133824	92406	DIS10	10.00 SVILLARREAL
10/08/2025	CHAVEZ, JOSE HUMBERTO	133823	92407	DIS10	10.00 SVILLARREAL
10/22/2025	WELCH, COURTNEY DARNEL	133886	92581	DIS10	0.68 MSALDANA
10/22/2025	GUIDO, REYES ISAIAS	133348	91066-V	DIS10	-10.00 MSALDANA
10/22/2025	GUIDO, REYES ISAIAS	133347	92583	DIS10	0.60 MSALDANA
10/23/2025	FLORES-GARCIA, DANIEL	133868	92636	DIS10	1.10 MSALDANA
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00				Total Monetary	13.06
				Total Non-Monetary	0.00
				Total	13.06
10/07/2025	POSADA, FREDDY	133804	92394	DIS20	20.00 SVILLARREAL
10/14/2025	SHERRARD, CODY EARL	133856	92443	DIS20	20.00 SVILLARREAL
10/15/2025	ROBERTS, JOSHUA JOHNATHON	133808	92477	DIS20	3.96 MSALDANA
10/17/2025	ARREOLA, JOVANI	133887	92525	DIS20	20.00 SVILLARREAL
10/21/2025	BOUCK, MATTHEW PAUL	133890	92571	DIS20	3.96 MSALDANA
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00				Total Monetary	67.92
				Total Non-Monetary	0.00
				Total	67.92
10/10/2025	FISHER, BRAYDEN THOMAS	129418	92437	54	50.00 MSALDANA
10/22/2025	KINKAID, GARY SHANE	132893	92585	54	50.00 MSALDANA
10/27/2025	RIOS, CHRISTINA	123063	92669	54	50.00 SVILLARREAL
GL# 001-0613-400140 - Fee Description: WARRANT				Total Monetary	150.00
				Total Non-Monetary	0.00
				Total	150.00
10/20/2025	CARMONA, MARCO ANTONIO	127678	92537	42	4.00 MSALDANA
10/27/2025	RIOS, CHRISTINA	123063	92669	42	0.78 SVILLARREAL
GL# 015-0915-400830 - Fee Description: JPTECH				Total Monetary	4.78
				Total Non-Monetary	0.00
				Total	4.78
10/01/2025	JOHNSON, ALFRED IV	132985	92349	JPTEF-2019	1.91 MSALDANA
10/01/2025	GARCIA GUZMAN, PETER A	133446	92352	JPTEF-2019	3.71 GMUNOZ
10/02/2025	MORROW, MARCUS JAMAAL	133740	92353	JPTEF-2019	4.00 MSALDANA
10/02/2025	AVALOS, EDUWIGES	133781	92355	JPTEF-2019	4.00 GMUNOZ
10/02/2025	BARRIGA CISNEROS, CARLOS	133408	92357	JPTEF-2019	4.00 MSALDANA
10/02/2025	BARRIGA CISNEROS, CARLOS	133407	92358	JPTEF-2019	2.07 MSALDANA
10/02/2025	ALEXANDER, SHANITRA LESHIA	133028	92359	JPTEF-2019	4.00 MSALDANA
10/02/2025	KNIGHT, JOHN RICHARD	133733	92360	JPTEF-2019	4.00 MSALDANA
10/03/2025	MENA, JULIUS ANDREW	133705	92378	JPTEF-2019	0.28 MSALDANA
10/03/2025	TORRES, ERICK ELI	133829	92379	JPTEF-2019	3.49 MSALDANA
10/06/2025	NOVY, BRYAN ALAN	133775	92381	JPTEF-2019	4.00 MSALDANA
10/06/2025	RIVERA, BRYAN ADAM	132895	92382	JPTEF-2019	4.00 MSALDANA
10/06/2025	BOSHART, BRIAN WAYNE	133750	92383	JPTEF-2019	4.00 MSALDANA
10/06/2025	ORTEGA, JAVIER	133123	92385	JPTEF-2019	4.00 MSALDANA
10/06/2025	MCMULLEN, CODY	131419	92386	JPTEF-2019	4.00 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133811	92388	JPTEF-2019	4.00 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133810	92389	JPTEF-2019	4.00 MSALDANA
10/07/2025	SIERRA GOMEZ, AXEL ANTONI	133827	92391	JPTEF-2019	4.00 MSALDANA

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10/08/2025	THOMPSON, BRENDON GAGE	132333	92396	JPTF-2019	4.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129633	92397	JPTF-2019	4.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129632	92398	JPTF-2019	4.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	127992	92399	JPTF-2019	4.00 MSALDANA
10/08/2025	ALVARADO TOBIAS, ARTEMIO	133777	92400	JPTF-2019	4.00 MSALDANA
10/08/2025	JIMENEZ, MARCOS	133660	92408	JPTF-2019	1.16 GMUNOZ
10/08/2025	JIMENEZ, MARCOS	133661	92409	JPTF-2019	1.01 GMUNOZ
10/08/2025	ABDELRAHMAN, FIRAS MOHAMM	133757	92411	JPTF-2019	4.00 MSALDANA
10/09/2025	JENNINGS, KYLE GORDEN	133535	92421	JPTF-2019	4.00 SVILLARREAL
10/09/2025	CALVIN, TRISTON PAYNE	133786	92432	JPTF-2019	4.00 MSALDANA
10/09/2025	CALVIN, TRISTON PAYNE	133787	92433	JPTF-2019	4.00 MSALDANA
10/10/2025	RODRIGUEZ NAVARRO, MARIA	133853	92434	JPTF-2019	4.00 MSALDANA
10/10/2025	PALACIOS GARCIA, LUIS A	133693	92435	JPTF-2019	4.00 SVILLARREAL
10/10/2025	PERCHES, ALBERT BERNARD	133625	92436	JPTF-2019	3.11 MSALDANA
10/10/2025	FISHER, BRAYDEN THOMAS	129418	92437	JPTF-2019	4.00 MSALDANA
10/14/2025	RODRIGUEZ NAVARRO, MARIA	133854	92438	JPTF-2019	4.00 MSALDANA
10/14/2025	LANE, DESHAWNNA LASHEA	133834	92439	JPTF-2019	4.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133255	92440	JPTF-2019	4.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133254	92441	JPTF-2019	4.00 MSALDANA
10/14/2025	FIELDS, TAYLOR ANN	133793	92446	JPTF-2019	4.00 MSALDANA
10/14/2025	WASHINGTON, ZAMIA RAE	133814	92451	JPTF-2019	4.00 SVILLARREAL
10/14/2025	ANDERSON, BRIAN KEITH	130231	92463	JPTF-2019	4.00 MSALDANA
10/14/2025	ANDERSON, BRIAN KEITH	130230	92464	JPTF-2019	4.00 MSALDANA
10/14/2025	MEDINA, ASHLEY	133876	92465	JPTF-2019	4.00 SVILLARREAL
10/14/2025	LEATHERMON, BRITTNEE NICOL	131321	92467	JPTF-2019	4.00 MSALDANA
10/15/2025	JOHNSON, BENJAMIN JOSEPH	133243	92468	JPTF-2019	4.00 MSALDANA
10/15/2025	ROBERTS, JOSHUA JOHNATHON	133808	92477	JPTF-2019	0.79 MSALDANA
10/15/2025	ROBERTS, JOSHUA JOHNATHON	133809	92478	JPTF-2019	4.00 MSALDANA
10/15/2025	NOLTE, KOA V	133830	92484	JPTF-2019	4.00 SVILLARREAL
10/15/2025	ACOSTA, ERIC MANUEL	133776	92485	JPTF-2019	4.00 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133762	92487	JPTF-2019	4.00 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133763	92488	JPTF-2019	4.00 SVILLARREAL
10/16/2025	GUTIERREZ AGUILAR, JUAN A	133459	92495	JPTF-2019	0.06 GMUNOZ
10/16/2025	MAGEE, JANET KAY	133875	92496	JPTF-2019	4.00 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512	JPTF-2019	4.00 SVILLARREAL
10/16/2025	OROZCO, SILVIA MORENO	133848	92513	JPTF-2019	2.99 SVILLARREAL
10/16/2025	AGUILAR, DAVID ISAIAH	133864	92514	JPTF-2019	4.00 GMUNOZ
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512-V	JPTF-2019	-4.00 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92515	JPTF-2019	4.00 SVILLARREAL
10/17/2025	GARCIA, GEORGE MARTINEZ	133799	92518	JPTF-2019	4.00 SVILLARREAL
10/17/2025	TURNER, KEVIN WAYNE	133840	92519	JPTF-2019	4.00 SVILLARREAL
10/17/2025	SPIVEY, SAMUEL LYNN	133859	92521	JPTF-2019	4.00 SVILLARREAL
10/17/2025	BLACKSTOCK, JORDAN COLE	133744	92522	JPTF-2019	4.00 SVILLARREAL
10/17/2025	GUTIERREZ-FLORES, BRENDA	133871	92526	JPTF-2019	4.00 MBRAWLEY
10/20/2025	NGUYEN, YEN DUY	133286	92540	JPTF-2019	4.00 MSALDANA
10/20/2025	PARKS, PRESTON REED	133838	92541	JPTF-2019	4.00 SVILLARREAL
10/20/2025	VAZQUEZ, JOEL	133695	92561	JPTF-2019	4.00 GMUNOZ
10/20/2025	VAZQUEZ, JOEL	133696	92563	JPTF-2019	4.00 GMUNOZ
10/21/2025	BOUCK, MATTHEW PAUL	133890	92571	JPTF-2019	0.79 MSALDANA
10/21/2025	ODIE, TONYA	131343	92577	JPTF-2019	0.59 SVILLARREAL
10/22/2025	CARRELL, NANCY ALEXANDRA	131778	92578	JPTF-2019	4.00 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131779	92579	JPTF-2019	4.00 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131780	92580	JPTF-2019	4.00 MSALDANA
10/22/2025	WELCH, COURTNEY DARNEL	133886	92581	JPTF-2019	0.28 MSALDANA
10/22/2025	GARCIA GUZMAN, PETTER A	133446	92582	JPTF-2019	0.29 GMUNOZ
10/22/2025	GUIDO, REYES ISAIAS	133347	92583	JPTF-2019	0.25 MSALDANA
10/22/2025	GAMEZ, NICOLE	133832	92584	JPTF-2019	4.00 MSALDANA
10/22/2025	KINKAID, GARY SHANE	132893	92585	JPTF-2019	4.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133369	92613	JPTF-2019	4.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133371	92614	JPTF-2019	4.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133370	92615	JPTF-2019	4.00 MSALDANA
10/23/2025	VAILOLO, TRINITY KALAPU T	133756	92616	JPTF-2019	4.00 MSALDANA

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10/23/2025	OROZCO, SILVIA MORENO	133848	92617	JPTF-2019	1.01 SVILLARREAL
10/23/2025	PELZEL, MICHAEL RAY	133597	92631	JPTF-2019	4.00 MSALDANA
10/23/2025	FLORES-GARCIA, DANIEL	133868	92636	JPTF-2019	0.44 MSALDANA
10/24/2025	RODRIGUEZ NAVARRO, MARIA	133855	92637	JPTF-2019	4.00 MSALDANA
10/24/2025	DEVEARUX, RONNIE LEE	133414	92638	JPTF-2019	4.00 MSALDANA
10/24/2025	SANCHEZ, MARLEN	133892	92639	JPTF-2019	4.00 MSALDANA
10/24/2025	VARGAS, HECTOR MIGUEL	133895	92641	JPTF-2019	4.00 MSALDANA
10/24/2025	JORDAN, DUSTIN BRETT	133833	92643	JPTF-2019	4.00 MBRAWLEY
10/27/2025	CORNETT, GARRETT WAYNE	133765	92647	JPTF-2019	4.00 SVILLARREAL
10/27/2025	MCLAUGHLIN, CODY WAYNE	133735	92657	JPTF-2019	0.42 SVILLARREAL
10/27/2025	MCLAUGHLIN, CODY WAYNE	133736	92658	JPTF-2019	1.04 SVILLARREAL
10/27/2025	DAVIS, JACOB DODD	133843	92661	JPTF-2019	4.00 GMUNOZ
10/28/2025	GONZALEZ, PEDRO JR	133732	92673	JPTF-2019	4.00 MSALDANA
10/28/2025	LOPEZ, VICTOR MANUEL	133739	92674	JPTF-2019	4.00 SVILLARREAL
10/30/2025	GALVAN, JESUS	133869	92708	JPTF-2019	4.00 MSALDANA
10/30/2025	JASSO, MIGUEL ANGEL	133915	92710	JPTF-2019	4.00 MSALDANA
10/30/2025	GONZALES, STEPHEN MICHAEL	133649	92711	JPTF-2019	4.00 SVILLARREAL
10/30/2025	FLORENCE, KADE GRISSOM	133828	92712	JPTF-2019	4.00 MSALDANA
10/30/2025	GARCIA, ALEJANDRO PALOMAR	133914	92717	JPTF-2019	4.00 MBRAWLEY
10/30/2025	JACOBS, ALAINA CHRISTINA	133940	92725	JPTF-2019	4.00 SVILLARREAL
10/31/2025	TREVINO, EDDIE DAMEON	133878	92726	JPTF-2019	4.00 SVILLARREAL
10/31/2025	TREVINO, EDDIE DAMEON	133877	92727	JPTF-2019	1.94 SVILLARREAL
10/31/2025	CAMPOS VIDAL, MARIA BELEN	133866	92728	JPTF-2019	3.21 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133708	92729	JPTF-2019	4.00 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133709	92730	JPTF-2019	4.00 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133710	92731	JPTF-2019	4.00 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133836	92732	JPTF-2019	4.00 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133835	92733	JPTF-2019	4.00 SVILLARREAL
10/31/2025	ALARCON, RICHARD LOUISE	133842	92734	JPTF-2019	4.00 MSALDANA
10/31/2025	GARCIA, GEORGE MARTINEZ	133798	92735	JPTF-2019	2.69 SVILLARREAL
10/31/2025	SILVA, ANTONIO CHRISTOPHE	133466	92738	JPTF-2019	4.00 MSALDANA

GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4

Total Monetary	373.53
Total Non-Monetary	4.00
Total	377.53

10/01/2025	JOHNSON, ALFRED IV	132985	92349	CJF-2019	0.05 MSALDANA
10/01/2025	GARCIA GUZMAN, PETER A	133446	92352	CJF-2019	0.09 GMUNOZ
10/02/2025	MORROW, MARCUS JAMAAL	133740	92353	CJF-2019	0.10 MSALDANA
10/02/2025	AVALOS, EDUWIGES	133781	92355	CJF-2019	0.10 GMUNOZ
10/02/2025	BARRIGA CISNEROS, CARLOS	133408	92357	CJF-2019	0.10 MSALDANA
10/02/2025	BARRIGA CISNEROS, CARLOS	133407	92358	CJF-2019	0.05 MSALDANA
10/02/2025	ALEXANDER, SHANITRA LESHA	133028	92359	CJF-2019	0.10 MSALDANA
10/02/2025	KNIGHT, JOHN RICHARD	133733	92360	CJF-2019	0.10 MSALDANA
10/03/2025	MENA, JULIUS ANDREW	133705	92378	CJF-2019	0.01 MSALDANA
10/03/2025	TORRES, ERICK ELI	133829	92379	CJF-2019	0.08 MSALDANA
10/06/2025	NOVY, BRYAN ALAN	133775	92381	CJF-2019	0.10 MSALDANA
10/06/2025	RIVERA, BRYAN ADAM	132895	92382	CJF-2019	0.10 MSALDANA
10/06/2025	BOSHART, BRIAN WAYNE	133750	92383	CJF-2019	0.10 MSALDANA
10/06/2025	ORTEGA, JAVIER	133123	92385	CJF-2019	0.10 MSALDANA
10/06/2025	MCMULLEN, CODY	131419	92386	CJF-2019	0.10 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133811	92388	CJF-2019	0.10 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133810	92389	CJF-2019	0.10 MSALDANA
10/07/2025	SIERRA GOMEZ, AXEL ANTONI	133827	92391	CJF-2019	0.10 MSALDANA
10/08/2025	THOMPSON, BRENDON GAGE	132333	92396	CJF-2019	0.10 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129633	92397	CJF-2019	0.10 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129632	92398	CJF-2019	0.10 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	127992	92399	CJF-2019	0.10 MSALDANA
10/08/2025	ALVARADO TOBIAS, ARTEMIO	133777	92400	CJF-2019	0.10 MSALDANA
10/08/2025	JIMENEZ, MARCOS	133660	92408	CJF-2019	0.03 GMUNOZ
10/08/2025	JIMENEZ, MARCOS	133661	92409	CJF-2019	0.03 GMUNOZ

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/08/2025	ABDELRAHMAN, FIRAS MOHAMM	133757	92411	CJF-2019	0.10 MSALDANA
10/09/2025	JENNINGS, KYLE GORDEN	133535	92421	CJF-2019	0.10 SVILLARREAL
10/09/2025	CALVIN, TRISTON PAYNE	133786	92432	CJF-2019	0.10 MSALDANA
10/09/2025	CALVIN, TRISTON PAYNE	133787	92433	CJF-2019	0.10 MSALDANA
10/10/2025	RODRIGUEZ NAVARRO, MARIA	133853	92434	CJF-2019	0.10 MSALDANA
10/10/2025	PALACIOS GARCIA, LUIS A	133693	92435	CJF-2019	0.10 SVILLARREAL
10/10/2025	PERCHES, ALBERT BERNARD	133625	92436	CJF-2019	0.08 MSALDANA
10/10/2025	FISHER, BRAYDEN THOMAS	129418	92437	CJF-2019	0.10 MSALDANA
10/14/2025	RODRIGUEZ NAVARRO, MARIA	133854	92438	CJF-2019	0.10 MSALDANA
10/14/2025	LANE, DESHAWNNA LASHEA	133834	92439	CJF-2019	0.10 MSALDANA
10/14/2025	JONES, PAUL TANNER	133255	92440	CJF-2019	0.10 MSALDANA
10/14/2025	JONES, PAUL TANNER	133254	92441	CJF-2019	0.10 MSALDANA
10/14/2025	FIELDS, TAYLOR ANN	133793	92446	CJF-2019	0.10 MSALDANA
10/14/2025	WASHINGTON, ZAMIA RAE	133814	92451	CJF-2019	0.10 SVILLARREAL
10/14/2025	ANDERSON, BRIAN KEITH	130231	92463	CJF-2019	0.10 MSALDANA
10/14/2025	ANDERSON, BRIAN KEITH	130230	92464	CJF-2019	0.10 MSALDANA
10/14/2025	MEDINA, ASHLEY	133876	92465	CJF-2019	0.10 SVILLARREAL
10/14/2025	LEATHERMON, BRITTNEE NICOL	131321	92467	CJF-2019	0.10 MSALDANA
10/15/2025	JOHNSON, BENJAMIN JOSEPH	133243	92468	CJF-2019	0.10 MSALDANA
10/15/2025	ROBERTS, JOSHUA JOHNATHON	133808	92477	CJF-2019	0.02 MSALDANA
10/15/2025	ROBERTS, JOSHUA JOHNATHON	133809	92478	CJF-2019	0.10 MSALDANA
10/15/2025	NOLTE, KOA V	133830	92484	CJF-2019	0.10 SVILLARREAL
10/15/2025	ACOSTA, ERIC MANUEL	133776	92485	CJF-2019	0.10 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133762	92487	CJF-2019	0.10 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133763	92488	CJF-2019	0.10 SVILLARREAL
10/16/2025	GUTIERREZ AGUILAR, JUAN A	133459	92495	CJF-2019	0.01 GMUNOZ
10/16/2025	MAGEE, JANET KAY	133875	92496	CJF-2019	0.10 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512	CJF-2019	0.10 SVILLARREAL
10/16/2025	OROZCO, SILVIA MORENO	133848	92513	CJF-2019	0.07 SVILLARREAL
10/16/2025	AGUILAR, DAVID ISAIAH	133864	92514	CJF-2019	0.10 GMUNOZ
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512-V	CJF-2019	-0.10 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92515	CJF-2019	0.10 SVILLARREAL
10/17/2025	GARCIA, GEORGE MARTINEZ	133799	92518	CJF-2019	0.10 SVILLARREAL
10/17/2025	TURNER, KEVIN WAYNE	133840	92519	CJF-2019	0.10 SVILLARREAL
10/17/2025	SPIVEY, SAMUEL LYNN	133859	92521	CJF-2019	0.10 SVILLARREAL
10/17/2025	BLACKSTOCK, JORDAN COLE	133744	92522	CJF-2019	0.10 SVILLARREAL
10/17/2025	GUTIERREZ-FLORES, BRENDA	133871	92526	CJF-2019	0.10 MBRAWLEY
10/20/2025	NGUYEN, YEN DUY	133286	92540	CJF-2019	0.10 MSALDANA
10/20/2025	PARKS, PRESTON REED	133838	92541	CJF-2019	0.10 SVILLARREAL
10/20/2025	VAZQUEZ, JOEL	133695	92561	CJF-2019	0.10 GMUNOZ
10/20/2025	VAZQUEZ, JOEL	133696	92563	CJF-2019	0.10 GMUNOZ
10/21/2025	BOUCK, MATTHEW PAUL	133890	92571	CJF-2019	0.02 MSALDANA
10/21/2025	ODIE, TONYA	131343	92577	CJF-2019	0.01 SVILLARREAL
10/22/2025	CARRELL, NANCY ALEXANDRA	131778	92578	CJF-2019	0.10 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131779	92579	CJF-2019	0.10 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131780	92580	CJF-2019	0.10 MSALDANA
10/22/2025	WELCH, COURTNEY DARNEL	133886	92581	CJF-2019	0.01 MSALDANA
10/22/2025	GARCIA GUZMAN, PETTER A	133446	92582	CJF-2019	0.01 GMUNOZ
10/22/2025	GUIDO, REYES ISAIAS	133347	92583	CJF-2019	0.01 MSALDANA
10/22/2025	GAMEZ, NICOLE	133832	92584	CJF-2019	0.10 MSALDANA
10/22/2025	KINKAID, GARY SHANE	132893	92585	CJF-2019	0.10 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133369	92613	CJF-2019	0.10 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133371	92614	CJF-2019	0.10 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133370	92615	CJF-2019	0.10 MSALDANA
10/23/2025	VAILOLO, TRINITY KALAPU T	133756	92616	CJF-2019	0.10 MSALDANA
10/23/2025	OROZCO, SILVIA MORENO	133848	92617	CJF-2019	0.03 SVILLARREAL
10/23/2025	PELZEL, MICHAEL RAY	133597	92631	CJF-2019	0.10 MSALDANA
10/23/2025	FLORES-GARCIA, DANIEL	133868	92636	CJF-2019	0.01 MSALDANA
10/24/2025	RODRIGUEZ NAVARRO, MARIA	133855	92637	CJF-2019	0.10 MSALDANA
10/24/2025	DEVEARUX, RONNIE LEE	133414	92638	CJF-2019	0.10 MSALDANA
10/24/2025	SANCHEZ, MARLEN	133892	92639	CJF-2019	0.10 MSALDANA
10/24/2025	VARGAS, HECTOR MIGUEL	133895	92641	CJF-2019	0.10 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/24/2025	JORDAN, DUSTIN BRETT	133833	92643	CJF-2019	0.10 MBRAWLEY
10/27/2025	CORNETT, GARRETT WAYNE	133765	92647	CJF-2019	0.10 SVILLARREAL
10/27/2025	MCLAUGHLIN, CODY WAYNE	133735	92657	CJF-2019	0.02 SVILLARREAL
10/27/2025	MCLAUGHLIN, CODY WAYNE	133736	92658	CJF-2019	0.03 SVILLARREAL
10/27/2025	DAVIS, JACOB DODD	133843	92661	CJF-2019	0.10 GMUNOZ
10/28/2025	GONZALEZ, PEDRO JR	133732	92673	CJF-2019	0.10 MSALDANA
10/28/2025	LOPEZ, VICTOR MANUEL	133739	92674	CJF-2019	0.10 SVILLARREAL
10/30/2025	GALVAN, JESUS	133869	92708	CJF-2019	0.10 MSALDANA
10/30/2025	JASSO, MIGUEL ANGEL	133915	92710	CJF-2019	0.10 MSALDANA
10/30/2025	GONZALES, STEPHEN MICHAEL	133649	92711	CJF-2019	0.10 SVILLARREAL
10/30/2025	FLORENCE, KADE GRISSOM	133828	92712	CJF-2019	0.10 MSALDANA
10/30/2025	GARCIA, ALEJANDRO PALOMAR	133914	92717	CJF-2019	0.10 MBRAWLEY
10/30/2025	JACOBS, ALAINA CHRISTINA	133940	92725	CJF-2019	0.10 SVILLARREAL
10/31/2025	TREVINO, EDDIE DAMEON	133878	92726	CJF-2019	0.10 SVILLARREAL
10/31/2025	TREVINO, EDDIE DAMEON	133877	92727	CJF-2019	0.04 SVILLARREAL
10/31/2025	CAMPOS VIDAL, MARIA BELEN	133866	92728	CJF-2019	0.08 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133708	92729	CJF-2019	0.10 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133709	92730	CJF-2019	0.10 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133710	92731	CJF-2019	0.10 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133836	92732	CJF-2019	0.10 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133835	92733	CJF-2019	0.10 SVILLARREAL
10/31/2025	ALARCON, RICHARD LOUISE	133842	92734	CJF-2019	0.10 MSALDANA
10/31/2025	GARCIA, GEORGE MARTINEZ	133798	92735	CJF-2019	0.07 SVILLARREAL
10/31/2025	SILVA, ANTONIO CHRISTOPHE	133466	92738	CJF-2019	0.10 MSALDANA

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	9.36
Total Non-Monetary	0.10
Total	9.46

10/20/2025	CARMONA, MARCO ANTONIO	127678	92537	109	4.00 MSALDANA
10/27/2025	RIOS, CHRISTINA	123063	92669	109	0.78 SVILLARREAL

GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	4.78
Total Non-Monetary	0.00
Total	4.78

10/01/2025	JOHNSON, ALFRED IV	132985	92349	CHS-2019	2.35 MSALDANA
10/01/2025	GARCIA GUZMAN, PETTER A	133446	92352	CHS-2019	4.55 GMUNOZ
10/02/2025	MORROW, MARCUS JAMAAL	133740	92353	CHS-2019	4.90 MSALDANA
10/02/2025	AVALOS, EDUWIGES	133781	92355	CHS-2019	4.90 GMUNOZ
10/02/2025	BARRIGA CISNEROS, CARLOS	133408	92357	CHS-2019	4.90 MSALDANA
10/02/2025	BARRIGA CISNEROS, CARLOS	133407	92358	CHS-2019	2.53 MSALDANA
10/02/2025	ALEXANDER, SHANITRA LESHA	133028	92359	CHS-2019	4.90 MSALDANA
10/02/2025	KNIGHT, JOHN RICHARD	133733	92360	CHS-2019	4.90 MSALDANA
10/03/2025	MENA, JULIUS ANDREW	133705	92378	CHS-2019	0.34 MSALDANA
10/03/2025	TORRES, ERICK ELI	133829	92379	CHS-2019	4.28 MSALDANA
10/06/2025	NOVY, BRYAN ALAN	133775	92381	CHS-2019	4.90 MSALDANA
10/06/2025	RIVERA, BRYAN ADAM	132895	92382	CHS-2019	4.90 MSALDANA
10/06/2025	BOSHART, BRIAN WAYNE	133750	92383	CHS-2019	4.90 MSALDANA
10/06/2025	ORTEGA, JAVIER	133123	92385	CHS-2019	4.90 MSALDANA
10/06/2025	MCMULLEN, CODY	131419	92386	CHS-2019	4.90 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133811	92388	CHS-2019	4.90 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133810	92389	CHS-2019	4.90 MSALDANA
10/07/2025	SIERRA GOMEZ, AXEL ANTONI	133827	92391	CHS-2019	4.90 MSALDANA
10/08/2025	THOMPSON, BRENDON GAGE	132333	92396	CHS-2019	4.90 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129633	92397	CHS-2019	4.90 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129632	92398	CHS-2019	4.90 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	127992	92399	CHS-2019	4.90 MSALDANA
10/08/2025	ALVARADO TOBIAS, ARTEMIO	133777	92400	CHS-2019	4.90 MSALDANA
10/08/2025	JIMENEZ, MARCOS	133660	92408	CHS-2019	1.43 GMUNOZ

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/08/2025	JIMENEZ, MARCOS	133661	92409	CHS-2019	1.24 GMUNOZ
10/08/2025	ABDELRAHMAN, FIRAS MOHAMM	133757	92411	CHS-2019	4.90 MSALDANA
10/09/2025	JENNINGS, KYLE GORDEN	133535	92421	CHS-2019	4.90 SVILLARREAL
10/09/2025	CALVIN, TRISTON PAYNE	133786	92432	CHS-2019	4.90 MSALDANA
10/09/2025	CALVIN, TRISTON PAYNE	133787	92433	CHS-2019	4.90 MSALDANA
10/10/2025	RODRIGUEZ NAVARRO, MARIA	133853	92434	CHS-2019	4.90 MSALDANA
10/10/2025	PALACIOS GARCIA, LUIS A	133693	92435	CHS-2019	4.90 SVILLARREAL
10/10/2025	PERCHES, ALBERT BERNARD	133625	92436	CHS-2019	3.81 MSALDANA
10/10/2025	FISHER, BRAYDEN THOMAS	129418	92437	CHS-2019	4.90 MSALDANA
10/14/2025	RODRIGUEZ NAVARRO, MARIA	133854	92438	CHS-2019	4.90 MSALDANA
10/14/2025	LANE, DESHAWNNA LASHEA	133834	92439	CHS-2019	4.90 MSALDANA
10/14/2025	JONES, PAUL TANNER	133255	92440	CHS-2019	4.90 MSALDANA
10/14/2025	JONES, PAUL TANNER	133254	92441	CHS-2019	4.90 MSALDANA
10/14/2025	FIELDS, TAYLOR ANN	133793	92446	CHS-2019	4.90 MSALDANA
10/14/2025	WASHINGTON, ZAMIA RAE	133814	92451	CHS-2019	4.90 SVILLARREAL
10/14/2025	ANDERSON, BRIAN KEITH	130231	92463	CHS-2019	4.90 MSALDANA
10/14/2025	ANDERSON, BRIAN KEITH	130230	92464	CHS-2019	4.90 MSALDANA
10/14/2025	MEDINA, ASHLEY	133876	92465	CHS-2019	4.90 SVILLARREAL
10/14/2025	LEATHERMON, BRITTNEE NICOL	131321	92467	CHS-2019	4.90 MSALDANA
10/15/2025	JOHNSON, BENJAMIN JOSEPH	133243	92468	CHS-2019	4.90 MSALDANA
10/15/2025	ROBERTS, JOSHUA JOHNATHON	133808	92477	CHS-2019	0.97 MSALDANA
10/15/2025	ROBERTS, JOSHUA JOHNATHON	133809	92478	CHS-2019	4.90 MSALDANA
10/15/2025	NOLTE, KOA V	133830	92484	CHS-2019	4.90 SVILLARREAL
10/15/2025	ACOSTA, ERIC MANUEL	133776	92485	CHS-2019	4.90 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133762	92487	CHS-2019	4.90 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133763	92488	CHS-2019	4.90 SVILLARREAL
10/16/2025	GUTIERREZ AGUILAR, JUAN A	133459	92495	CHS-2019	0.07 GMUNOZ
10/16/2025	MAGEE, JANET KAY	133875	92496	CHS-2019	4.90 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512	CHS-2019	4.90 SVILLARREAL
10/16/2025	OROZCO, SILVIA MORENO	133848	92513	CHS-2019	3.66 SVILLARREAL
10/16/2025	AGUILAR, DAVID ISAIAH	133864	92514	CHS-2019	4.90 GMUNOZ
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512-V	CHS-2019	-4.90 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92515	CHS-2019	4.90 SVILLARREAL
10/17/2025	GARCIA, GEORGE MARTINEZ	133799	92518	CHS-2019	4.90 SVILLARREAL
10/17/2025	TURNER, KEVIN WAYNE	133840	92519	CHS-2019	4.90 SVILLARREAL
10/17/2025	SPIVEY, SAMUEL LYNN	133859	92521	CHS-2019	4.90 SVILLARREAL
10/17/2025	BLACKSTOCK, JORDAN COLE	133744	92522	CHS-2019	4.90 SVILLARREAL
10/17/2025	GUTIERREZ-FLORES, BRENDA	133871	92526	CHS-2019	4.90 MBRAWLEY
10/20/2025	NGUYEN, YEN DUY	133286	92540	CHS-2019	4.90 MSALDANA
10/20/2025	PARKS, PRESTON REED	133838	92541	CHS-2019	4.90 SVILLARREAL
10/20/2025	VAZQUEZ, JOEL	133695	92561	CHS-2019	4.90 GMUNOZ
10/20/2025	VAZQUEZ, JOEL	133696	92563	CHS-2019	4.90 GMUNOZ
10/21/2025	BOUCK, MATTHEW PAUL	133890	92571	CHS-2019	0.97 MSALDANA
10/21/2025	ODIE, TONYA	131343	92577	CHS-2019	0.72 SVILLARREAL
10/22/2025	CARRELL, NANCY ALEXANDRA	131778	92578	CHS-2019	4.90 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131779	92579	CHS-2019	4.90 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131780	92580	CHS-2019	4.90 MSALDANA
10/22/2025	WELCH, COURTNEY DARNEL	133886	92581	CHS-2019	0.34 MSALDANA
10/22/2025	GARCIA GUZMAN, PETTER A	133446	92582	CHS-2019	0.35 GMUNOZ
10/22/2025	GUIDO, REYES ISAIAS	133347	92583	CHS-2019	0.30 MSALDANA
10/22/2025	GAMEZ, NICOLE	133832	92584	CHS-2019	4.90 MSALDANA
10/22/2025	KINKAID, GARY SHANE	132893	92585	CHS-2019	4.90 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133369	92613	CHS-2019	4.90 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133371	92614	CHS-2019	4.90 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133370	92615	CHS-2019	4.90 MSALDANA
10/23/2025	VAILOLO, TRINITY KALAPU T	133756	92616	CHS-2019	4.90 MSALDANA
10/23/2025	OROZCO, SILVIA MORENO	133848	92617	CHS-2019	1.24 SVILLARREAL
10/23/2025	PELZEL, MICHAEL RAY	133597	92631	CHS-2019	4.90 MSALDANA
10/23/2025	FLORES-GARCIA, DANIEL	133868	92636	CHS-2019	0.54 MSALDANA
10/24/2025	RODRIGUEZ NAVARRO, MARIA	133855	92637	CHS-2019	4.90 MSALDANA
10/24/2025	DEVEARUX, RONNIE LEE	133414	92638	CHS-2019	4.90 MSALDANA
10/24/2025	SANCHEZ, MARLEN	133892	92639	CHS-2019	4.90 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/24/2025	VARGAS, HECTOR MIGUEL	133895	92641	CHS-2019	4.90 MSALDANA
10/24/2025	JORDAN, DUSTIN BRETT	133833	92643	CHS-2019	4.90 MBRAWLEY
10/27/2025	CORNETT, GARRETT WAYNE	133765	92647	CHS-2019	4.90 SVILLARREAL
10/27/2025	MCLAUGHLIN, CODY WAYNE	133735	92657	CHS-2019	0.51 SVILLARREAL
10/27/2025	MCLAUGHLIN, CODY WAYNE	133736	92658	CHS-2019	1.27 SVILLARREAL
10/27/2025	DAVIS, JACOB DODD	133843	92661	CHS-2019	4.90 GMUNOZ
10/28/2025	GONZALEZ, PEDRO JR	133732	92673	CHS-2019	4.90 MSALDANA
10/28/2025	LOPEZ, VICTOR MANUEL	133739	92674	CHS-2019	4.90 SVILLARREAL
10/30/2025	GALVAN, JESUS	133869	92708	CHS-2019	4.90 MSALDANA
10/30/2025	JASSO, MIGUEL ANGEL	133915	92710	CHS-2019	4.90 MSALDANA
10/30/2025	GONZALES, STEPHEN MICHAEL	133649	92711	CHS-2019	4.90 SVILLARREAL
10/30/2025	FLORENCE, KADE GRISSOM	133828	92712	CHS-2019	4.90 MSALDANA
10/30/2025	GARCIA, ALEJANDRO PALOMAR	133914	92717	CHS-2019	4.90 MBRAWLEY
10/30/2025	JACOBS, ALAINA CHRISTINA	133940	92725	CHS-2019	4.90 SVILLARREAL
10/31/2025	TREVINO, EDDIE DAMEON	133878	92726	CHS-2019	4.90 SVILLARREAL
10/31/2025	TREVINO, EDDIE DAMEON	133877	92727	CHS-2019	2.38 SVILLARREAL
10/31/2025	CAMPOS VIDAL, MARIA BELEN	133866	92728	CHS-2019	3.93 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133708	92729	CHS-2019	4.90 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133709	92730	CHS-2019	4.90 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133710	92731	CHS-2019	4.90 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133836	92732	CHS-2019	4.90 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133835	92733	CHS-2019	4.90 SVILLARREAL
10/31/2025	ALARCON, RICHARD LOUISE	133842	92734	CHS-2019	4.90 MSALDANA
10/31/2025	GARCIA, GEORGE MARTINEZ	133798	92735	CHS-2019	3.29 SVILLARREAL
10/31/2025	SILVA, ANTONIO CHRISTOPHE	133466	92738	CHS-2019	4.90 MSALDANA

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	457.57
Total Non-Monetary	4.90
Total	462.47

10/01/2025	JOHNSON, ALFRED IV	132985	92349	TPDF-2019	2.39 MSALDANA
10/01/2025	GARCIA GUZMAN, PETTER A	133446	92352	TPDF-2019	4.64 GMUNOZ
10/02/2025	MORROW, MARCUS JAMAAL	133740	92353	TPDF-2019	5.00 MSALDANA
10/02/2025	AVALOS, EDUWIGES	133781	92355	TPDF-2019	5.00 GMUNOZ
10/02/2025	BARRIGA CISNEROS, CARLOS	133408	92357	TPDF-2019	5.00 MSALDANA
10/02/2025	BARRIGA CISNEROS, CARLOS	133407	92358	TPDF-2019	2.58 MSALDANA
10/02/2025	ALEXANDER, SHANITRA LESHA	133028	92359	TPDF-2019	5.00 MSALDANA
10/02/2025	KNIGHT, JOHN RICHARD	133733	92360	TPDF-2019	5.00 MSALDANA
10/03/2025	MENA, JULIUS ANDREW	133705	92378	TPDF-2019	0.35 MSALDANA
10/03/2025	TORRES, ERICK ELI	133829	92379	TPDF-2019	4.37 MSALDANA
10/06/2025	NOVY, BRYAN ALAN	133775	92381	TPDF-2019	5.00 MSALDANA
10/06/2025	RIVERA, BRYAN ADAM	132895	92382	TPDF-2019	5.00 MSALDANA
10/06/2025	BOSHART, BRIAN WAYNE	133750	92383	TPDF-2019	5.00 MSALDANA
10/06/2025	ORTEGA, JAVIER	133123	92385	TPDF-2019	5.00 MSALDANA
10/06/2025	MCMULLEN, CODY	131419	92386	TPDF-2019	5.00 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133811	92388	TPDF-2019	5.00 MSALDANA
10/07/2025	RODRIGUEZ, CARLOS	133810	92389	TPDF-2019	5.00 MSALDANA
10/07/2025	SIERRA GOMEZ, AXEL ANTONI	133827	92391	TPDF-2019	5.00 MSALDANA
10/08/2025	THOMPSON, BRENDON GAGE	132333	92396	TPDF-2019	5.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129633	92397	TPDF-2019	5.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	129632	92398	TPDF-2019	5.00 MSALDANA
10/08/2025	IVY, CLINTON LARRY CALLAW	127992	92399	TPDF-2019	5.00 MSALDANA
10/08/2025	ALVARADO TOBIAS, ARTEMIO	133777	92400	TPDF-2019	5.00 MSALDANA
10/08/2025	JIMENEZ, MARCOS	133660	92408	TPDF-2019	1.46 GMUNOZ
10/08/2025	JIMENEZ, MARCOS	133661	92409	TPDF-2019	1.27 GMUNOZ
10/08/2025	ABDELRAHMAN, FIRAS MOHAMM	133757	92411	TPDF-2019	5.00 MSALDANA
10/09/2025	JENNINGS, KYLE GORDEN	133535	92421	TPDF-2019	5.00 SVILLARREAL
10/09/2025	CALVIN, TRISTON PAYNE	133786	92432	TPDF-2019	5.00 MSALDANA
10/09/2025	CALVIN, TRISTON PAYNE	133787	92433	TPDF-2019	5.00 MSALDANA
10/10/2025	RODRIGUEZ NAVARRO, MARIA	133853	92434	TPDF-2019	5.00 MSALDANA
10/10/2025	PALACIOS GARCIA, LUIS A	133693	92435	TPDF-2019	5.00 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/10/2025	PERCHES, ALBERT BERNARD	133625	92436	TPDF-2019	3.89 MSALDANA
10/10/2025	FISHER, BRAYDEN THOMAS	129418	92437	TPDF-2019	5.00 MSALDANA
10/14/2025	RODRIGUEZ NAVARRO, MARIA	133854	92438	TPDF-2019	5.00 MSALDANA
10/14/2025	LANE, DESHAWNNA LASHEA	133834	92439	TPDF-2019	5.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133255	92440	TPDF-2019	5.00 MSALDANA
10/14/2025	JONES, PAUL TANNER	133254	92441	TPDF-2019	5.00 MSALDANA
10/14/2025	FIELDS, TAYLOR ANN	133793	92446	TPDF-2019	5.00 MSALDANA
10/14/2025	WASHINGTON, ZAMIA RAE	133814	92451	TPDF-2019	5.00 SVILLARREAL
10/14/2025	ANDERSON, BRIAN KEITH	130231	92463	TPDF-2019	5.00 MSALDANA
10/14/2025	ANDERSON, BRIAN KEITH	130230	92464	TPDF-2019	5.00 MSALDANA
10/14/2025	MEDINA, ASHLEY	133876	92465	TPDF-2019	5.00 SVILLARREAL
10/14/2025	LEATHERMON, BRITTNEE NICOL	131321	92467	TPDF-2019	5.00 MSALDANA
10/15/2025	JOHNSON, BENJAMIN JOSEPH	133243	92468	TPDF-2019	5.00 MSALDANA
10/15/2025	ROBERTS, JOSHUA JOHNATHON	133808	92477	TPDF-2019	0.99 MSALDANA
10/15/2025	ROBERTS, JOSHUA JOHNATHON	133809	92478	TPDF-2019	5.00 MSALDANA
10/15/2025	NOLTE, KOA V	133830	92484	TPDF-2019	5.00 SVILLARREAL
10/15/2025	ACOSTA, ERIC MANUEL	133776	92485	TPDF-2019	5.00 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133762	92487	TPDF-2019	5.00 SVILLARREAL
10/15/2025	ROBLES, JAIME ZUMAYA	133763	92488	TPDF-2019	5.00 SVILLARREAL
10/16/2025	GUTIERREZ AGUILAR, JUAN A	133459	92495	TPDF-2019	0.07 GMUNOZ
10/16/2025	MAGEE, JANET KAY	133875	92496	TPDF-2019	5.00 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512	TPDF-2019	5.00 SVILLARREAL
10/16/2025	OROZCO, SILVIA MORENO	133848	92513	TPDF-2019	3.73 SVILLARREAL
10/16/2025	AGUILAR, DAVID ISAIAH	133864	92514	TPDF-2019	5.00 GMUNOZ
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92512-V	TPDF-2019	-5.00 SVILLARREAL
10/16/2025	BROWN, SHAVAUNTIS B-C	133548	92515	TPDF-2019	5.00 SVILLARREAL
10/17/2025	GARCIA, GEORGE MARTINEZ	133799	92518	TPDF-2019	5.00 SVILLARREAL
10/17/2025	TURNER, KEVIN WAYNE	133840	92519	TPDF-2019	5.00 SVILLARREAL
10/17/2025	SPIVEY, SAMUEL LYNN	133859	92521	TPDF-2019	5.00 SVILLARREAL
10/17/2025	BLACKSTOCK, JORDAN COLE	133744	92522	TPDF-2019	5.00 SVILLARREAL
10/17/2025	GUTIERREZ-FLORES, BRENDA	133871	92526	TPDF-2019	5.00 MBRAWLEY
10/20/2025	NGUYEN, YEN DUY	133286	92540	TPDF-2019	5.00 MSALDANA
10/20/2025	PARKS, PRESTON REED	133838	92541	TPDF-2019	5.00 SVILLARREAL
10/20/2025	VAZQUEZ, JOEL	133695	92561	TPDF-2019	5.00 GMUNOZ
10/20/2025	VAZQUEZ, JOEL	133696	92563	TPDF-2019	5.00 GMUNOZ
10/21/2025	BOUCK, MATTHEW PAUL	133890	92571	TPDF-2019	0.99 MSALDANA
10/21/2025	ODIE, TONYA	131343	92577	TPDF-2019	0.73 SVILLARREAL
10/22/2025	CARRELL, NANCY ALEXANDRA	131778	92578	TPDF-2019	5.00 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131779	92579	TPDF-2019	5.00 MSALDANA
10/22/2025	CARRELL, NANCY ALEXANDRA	131780	92580	TPDF-2019	5.00 MSALDANA
10/22/2025	WELCH, COURTNEY DARNEL	133886	92581	TPDF-2019	0.35 MSALDANA
10/22/2025	GARCIA GUZMAN, PETER A	133446	92582	TPDF-2019	0.36 GMUNOZ
10/22/2025	GUIDO, REYES ISAIAS	133347	92583	TPDF-2019	0.31 MSALDANA
10/22/2025	GAMEZ, NICOLE	133832	92584	TPDF-2019	5.00 MSALDANA
10/22/2025	KINKAID, GARY SHANE	132893	92585	TPDF-2019	5.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133369	92613	TPDF-2019	5.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133371	92614	TPDF-2019	5.00 MSALDANA
10/23/2025	RAMOS, RICARDO FRANCIA	133370	92615	TPDF-2019	5.00 MSALDANA
10/23/2025	VAILOLO, TRINITY KALAPU T	133756	92616	TPDF-2019	5.00 MSALDANA
10/23/2025	OROZCO, SILVIA MORENO	133848	92617	TPDF-2019	1.27 SVILLARREAL
10/23/2025	PELZEL, MICHAEL RAY	133597	92631	TPDF-2019	5.00 MSALDANA
10/23/2025	FLORES-GARCIA, DANIEL	133868	92636	TPDF-2019	0.55 MSALDANA
10/24/2025	RODRIGUEZ NAVARRO, MARIA	133855	92637	TPDF-2019	5.00 MSALDANA
10/24/2025	DEVEARUX, RONNIE LEE	133414	92638	TPDF-2019	5.00 MSALDANA
10/24/2025	SANCHEZ, MARLEN	133892	92639	TPDF-2019	5.00 MSALDANA
10/24/2025	VARGAS, HECTOR MIGUEL	133895	92641	TPDF-2019	5.00 MSALDANA
10/24/2025	JORDAN, DUSTIN BRETT	133833	92643	TPDF-2019	5.00 MBRAWLEY
10/27/2025	CORNETT, GARRETT WAYNE	133765	92647	TPDF-2019	5.00 SVILLARREAL
10/27/2025	MCLAUGHLIN, CODY WAYNE	133735	92657	TPDF-2019	0.52 SVILLARREAL
10/27/2025	MCLAUGHLIN, CODY WAYNE	133736	92658	TPDF-2019	1.30 SVILLARREAL
10/27/2025	DAVIS, JACOB DODD	133843	92661	TPDF-2019	5.00 GMUNOZ
10/28/2025	GONZALEZ, PEDRO JR	133732	92673	TPDF-2019	5.00 MSALDANA

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10/28/2025	LOPEZ, VICTOR MANUEL	133739	92674	TPDF-2019	5.00 SVILLARREAL
10/30/2025	GALVAN, JESUS	133869	92708	TPDF-2019	5.00 MSALDANA
10/30/2025	JASSO, MIGUEL ANGEL	133915	92710	TPDF-2019	5.00 MSALDANA
10/30/2025	GONZALES, STEPHEN MICHAEL	133649	92711	TPDF-2019	5.00 SVILLARREAL
10/30/2025	FLORENCE, KADE GRISSOM	133828	92712	TPDF-2019	5.00 MSALDANA
10/30/2025	GARCIA, ALEJANDRO PALOMAR	133914	92717	TPDF-2019	5.00 MBRAWLEY
10/30/2025	JACOBS, ALAINA CHRISTINA	133940	92725	TPDF-2019	5.00 SVILLARREAL
10/31/2025	TREVINO, EDDIE DAMEON	133878	92726	TPDF-2019	5.00 SVILLARREAL
10/31/2025	TREVINO, EDDIE DAMEON	133877	92727	TPDF-2019	2.43 SVILLARREAL
10/31/2025	CAMPOS VIDAL, MARIA BELEN	133866	92728	TPDF-2019	4.01 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133708	92729	TPDF-2019	5.00 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133709	92730	TPDF-2019	5.00 SVILLARREAL
10/31/2025	MWAMAYI, ANNEMARIE MUKUKU	133710	92731	TPDF-2019	5.00 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133836	92732	TPDF-2019	5.00 SVILLARREAL
10/31/2025	MARTINEZ, ALEXIS	133835	92733	TPDF-2019	5.00 SVILLARREAL
10/31/2025	ALARCON, RICHARD LOUISE	133842	92734	TPDF-2019	5.00 MSALDANA
10/31/2025	GARCIA, GEORGE MARTINEZ	133798	92735	TPDF-2019	3.36 SVILLARREAL
10/31/2025	SILVA, ANTONIO CHRISTOPHE	133466	92738	TPDF-2019	5.00 MSALDANA

GL# 061-0961-400830 - Fee Description: TPDF \$5

Total Monetary	466.92
Total Non-Monetary	5.00
Total	471.92

10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4271	92319	27	5.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4272	92320	27	5.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4273	92321	27	5.00 MBRAWLEY
10/01/2025	CITIBANK, N.A.,	DC4274	92322	27	5.00 MBRAWLEY
10/01/2025	JPMORGAN CHASE BANK, N.A	DC4275	92323	27	5.00 MBRAWLEY
10/01/2025	CITIBANK, N.A.,	DC4276	92324	27	5.00 MBRAWLEY
10/01/2025	VERBENA VIOLET PROPERTY, LT	4227	92326	27	5.00 MSALDANA
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4277	92328	27	5.00 MBRAWLEY
10/01/2025	CAPITAL ONE, N.A., SUCCE	DC4278	92329	27	5.00 MBRAWLEY
10/01/2025	SYNCHRONY BANK,	DC4279	92330	27	5.00 MBRAWLEY
10/01/2025	LVNV FUNDING LLC,	DC4280	92331	27	5.00 MBRAWLEY
10/01/2025	LVNV FUNDING LLC,	DC4281	92332	27	5.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4282	92333	27	5.00 MBRAWLEY
10/01/2025	SMB PRIVATE EDUCATION LO	DC4283	92334	27	5.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4284	92335	27	5.00 MBRAWLEY
10/01/2025	LVNV FUNDING, LLC,	DC4285	92336	27	5.00 MBRAWLEY
10/01/2025	CAVALRY SPV I, LLC, AS A	DC4286	92337	27	5.00 MBRAWLEY
10/01/2025	VELOCITY INVESTMENTS, LL	DC4287	92338	27	5.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4288	92339	27	5.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4289	92340	27	5.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4290	92341	27	5.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4291	92342	27	5.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4292	92343	27	5.00 MBRAWLEY
10/01/2025	VELOCITY INVESTMENTS LLC	DC4293	92344	27	5.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4294	92345	27	5.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4295	92346	27	5.00 MBRAWLEY
10/01/2025	STATE OF TEXAS,	SC8484	92347	27	5.00 MSALDANA
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4296	92351	27	5.00 MBRAWLEY
10/02/2025	SFR JV-3 PROPERTY LLC,	LT4228	92354	27	5.00 MSALDANA
10/02/2025	DOORS HOLDINGS 2025-1 LL	LT4229	92356	27	5.00 MSALDANA
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4297	92361	27	5.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4298	92362	27	5.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4299	92363	27	5.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4300	92364	27	5.00 MBRAWLEY
10/02/2025	TD BANK USA, N.A.,	DC4302	92365	27	5.00 MBRAWLEY
10/02/2025	CAPITAL ONE, N.A.,	DC4303	92366	27	5.00 MBRAWLEY
10/02/2025	CREDIT CORP SOLUTIONS IN	DC4304	92367	27	5.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4305	92368	27	5.00 MBRAWLEY

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10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4306	92369	27	5.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4307	92370	27	5.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4308	92371	27	5.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4309	92372	27	5.00 MBRAWLEY
10/03/2025	BARCLAYS BANK DELAWARE,	DC4310	92373	27	5.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4311	92374	27	5.00 MBRAWLEY
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC4312	92375	27	5.00 MBRAWLEY
10/03/2025	HUDSON TRIANGLE SOUTH, L	LT4230	92376	27	5.00 MSALDANA
10/03/2025	SFR JV-3 PROPERTY LLC,	LT4231	92377	27	5.00 MSALDANA
10/03/2025	THE PARK AT HIBISCUS LLC	LT4232	92380	27	5.00 MBRAWLEY
10/07/2025	SOUTH MEADOWS APARTMENTS	LT4233	92387	27	5.00 SVILLARREAL
10/07/2025	LVNV FUNDING LLC ,	DC4301	92390	27	5.00 MBRAWLEY
10/07/2025	LADD VIEN,	LT4234	92392	27	5.00 SVILLARREAL
10/07/2025	OGBU,CHRISTIAN	LT4235	92395	27	5.00 SVILLARREAL
10/08/2025	LANDMARK STRATEGY GROUP,	DC4313	92402	27	5.00 MBRAWLEY
10/08/2025	MIDLAND CREDIT MANAGEMEN	DC4314	92403	27	5.00 MBRAWLEY
10/08/2025	MIDLAND CREDIT MANAGEMEN	DC4315	92404	27	5.00 MBRAWLEY
10/08/2025	CAPITAL ONE, N.A.,	DC4316	92405	27	5.00 MBRAWLEY
10/09/2025	CAPITAL ONE, N.A., SUCCE	DC4317	92413	27	5.00 MBRAWLEY
10/09/2025	CAPITAL ONE, N.A.,	DC4318	92414	27	5.00 MBRAWLEY
10/09/2025	TD BANK USA, N.A. AS SUC	DC4319	92415	27	5.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4320	92417	27	5.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4321	92418	27	5.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4322	92419	27	5.00 MBRAWLEY
10/09/2025	TD BANK USA, N.A.,	DC4323	92420	27	5.00 MBRAWLEY
10/09/2025	PORTFOLIO RECOVERY ASSOC	DC4324	92422	27	5.00 MBRAWLEY
10/09/2025	CITIBANK, N.A.,	DC4325	92423	27	5.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4326	92424	27	5.00 MBRAWLEY
10/09/2025	RTO NATIONAL LLC,	SC8485	92425	27	5.00 SVILLARREAL
10/09/2025	SMB PRIVATE EDUCATION LO	DC4327	92426	27	5.00 MBRAWLEY
10/09/2025	SMB PRIVATE EDUCATION LO	DC4328	92427	27	5.00 MBRAWLEY
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4236	92428	27	5.00 SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4237	92429	27	5.00 SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4238	92430	27	5.00 SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4239	92431	27	5.00 SVILLARREAL
10/14/2025	MARTINEZ, JONATHAN	LT4240	92442	27	5.00 MSALDANA
10/14/2025	REPUBLIC FINANCE LLC,	DC4329	92444	27	5.00 MBRAWLEY
10/14/2025	REPUBLIC FINANCE LLC,	DC4330	92445	27	5.00 MBRAWLEY
10/14/2025	VELOCITY INVESTMENTS, LL	DC4331	92447	27	5.00 MBRAWLEY
10/14/2025	BARCLAYS BANK DELAWARE,	DC4332	92448	27	5.00 MBRAWLEY
10/14/2025	BARCLAYS BANK DELAWARE,	DC4333	92449	27	5.00 MBRAWLEY
10/14/2025	SYNCHRONY BANK,	DC4334	92450	27	5.00 MBRAWLEY
10/14/2025	TD BANK USA, N.A.,	DC4335	92452	27	5.00 MBRAWLEY
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC4336	92453	27	5.00 MBRAWLEY
10/14/2025	JORDAN,ROSS	SC8486	92454	27	5.00 SVILLARREAL
10/14/2025	CAPITAL ONE, N.A.,	DC4337	92455	27	5.00 MBRAWLEY
10/14/2025	SYNCHRONY BANK,	DC4338	92456	27	5.00 MBRAWLEY
10/14/2025	GALA AT WAXAHACHIE,	LT4241	92457	27	5.00 SVILLARREAL
10/14/2025	JPMORGAN CHASE BANK, N.A	DC4339	92458	27	5.00 MBRAWLEY
10/14/2025	TD BANK USA, N.A.,	DC4340	92459	27	5.00 MBRAWLEY
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC4341	92460	27	5.00 MBRAWLEY
10/14/2025	JENIFER URUNE & AYODELE	SC8487	92461	27	5.00 SVILLARREAL
10/14/2025	LADD VIEN,	LT4243	92462	27	5.00 SVILLARREAL
10/14/2025	DOLLAR PROPERTIES,	LT4244	92466	27	5.00 SVILLARREAL
10/15/2025	MARTINEZ, JESUS	LT4245	92470	27	5.00 MSALDANA
10/15/2025	SYNCHRONY BANK,	DC4342	92472	27	5.00 MSALDANA
10/15/2025	THE PARK AT HIBISCUS LLC	LT4246	92473	27	5.00 MSALDANA
10/15/2025	MARLETTE SERVICING, LLC,	DC4343	92474	27	5.00 MSALDANA
10/15/2025	CREDIT CORP SOLUTIONS IN	DC4344	92475	27	5.00 MSALDANA
10/15/2025	NBT BANK NATIONAL ASSOCI	DC4345	92476	27	5.00 MSALDANA
10/15/2025	MIDLAND CREDIT MANAGEMEN	DC4346	92479	27	5.00 MSALDANA
10/15/2025	CYPRESS CREEK WAXAHACHIE	LT4247	92480	27	5.00 SVILLARREAL

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10/15/2025	CZ GA I, LLC BY ITS AGEN	LT4248	92481	27	5.00 SVILLARREAL
10/15/2025	CZ GA I, LLC BY ITS AGEN	LT4249	92482	27	5.00 SVILLARREAL
10/15/2025	CYPRESS CREEK WAXAHACHIE	LT4250	92483	27	5.00 SVILLARREAL
10/15/2025	RDS LEASING LLC,	LT4251	92486	27	5.00 SVILLARREAL
10/15/2025	LADD VIEN,	LT4252	92490	27	5.00 SVILLARREAL
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC4347	92491	27	5.00 MBRAWLEY
10/16/2025	JPMORGAN CHASE BANK, N.A	DC4348	92492	27	5.00 MBRAWLEY
10/16/2025	CAPITAL ONE, N.A.,	DC4349	92494	27	5.00 MBRAWLEY
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC4350	92498	27	5.00 MBRAWLEY
10/16/2025	CAPITAL ONE, N.A., SUCCE	DC4351	92499	27	5.00 MBRAWLEY
10/16/2025	LVNV FUNDING LLC,	DC4352	92500	27	5.00 MBRAWLEY
10/16/2025	JPMORGAN CHASE BANK, N.A	DC4353	92501	27	5.00 MBRAWLEY
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC4354	92503	27	5.00 MBRAWLEY
10/16/2025	LVNV FUNDING LLC,	DC4355	92504	27	5.00 MBRAWLEY
10/16/2025	CKS PRIME INVESTMENTS, L	DC4356	92505	27	5.00 MBRAWLEY
10/16/2025	BARCLAYS BANK DELAWARE,	DC4357	92506	27	5.00 MBRAWLEY
10/16/2025	CREDIT CORP SOLUTIONS IN	DC4358	92507	27	5.00 MBRAWLEY
10/16/2025	CREDIT CORP SOLUTIONS IN	DC4359	92508	27	5.00 MBRAWLEY
10/16/2025	ALLY BANK,	DC4360	92509	27	5.00 MBRAWLEY
10/16/2025	BANK OF AMERICA, N.A.,	DC4361	92510	27	5.00 MBRAWLEY
10/16/2025	TD BANK USA, N.A.,	DC4362	92511	27	5.00 MBRAWLEY
10/16/2025	TBD MANAGEMENT LLC,	LT4242	92517	27	5.00 SVILLARREAL
10/17/2025	LORI FISHER,	LT4253	92520	27	5.00 SVILLARREAL
10/17/2025	LMBP RED OAK, LP,	LT4254	92527	27	5.00 SVILLARREAL
10/17/2025	TBD MANAGEMENT LLC,	LT4255	92528	27	5.00 SVILLARREAL
10/17/2025	LMBP RED OAK, LP,	LT4256	92529	27	5.00 SVILLARREAL
10/17/2025	LMBP RED OAK, LP,	LT4257	92530	27	5.00 SVILLARREAL
10/17/2025	TBD MANAGEMENT LLC,	LT4258	92531	27	5.00 SVILLARREAL
10/20/2025	LMBP RED OAK, LP,	LT4259	92532	27	5.00 SVILLARREAL
10/20/2025	CZ GA I, LLC BY ITS AGEN	LT4260	92533	27	5.00 SVILLARREAL
10/20/2025	TBD MANAGEMENT LLC,	LT4261	92534	27	5.00 SVILLARREAL
10/20/2025	TBD MANAGEMENT LLC,	LT4262	92535	27	5.00 SVILLARREAL
10/20/2025	THE VILLAGE AT WAXAHACHI	LT4263	92536	27	5.00 SVILLARREAL
10/20/2025	THE VILLAGE AT WAXAHACHI	LT4264	92538	27	5.00 SVILLARREAL
10/20/2025	THE VILLAGE AT WAXAHACHI	LT4265	92539	27	5.00 SVILLARREAL
10/20/2025	DAVIS, JANYAH	SC8488	92542	27	5.00 SVILLARREAL
10/20/2025	HAB PROPERTIES 1, LLC,	LT4266	92543	27	5.00 SVILLARREAL
10/20/2025	PCA ACQUISITIONS V, LLC,	DC4363	92545	27	5.00 MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4364	92546	27	5.00 MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4365	92547	27	5.00 MBRAWLEY
10/20/2025	CAVALRY SPV I, LLC, AS A	DC4366	92548	27	5.00 MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4367	92549	27	5.00 MBRAWLEY
10/20/2025	BANK OF AMERICA, N.A.,	DC4368	92550	27	5.00 MBRAWLEY
10/20/2025	TD BANK USA, N.A.,	DC4369	92551	27	5.00 MBRAWLEY
10/20/2025	CREDIT CORP SOLUTIONS IN	DC4370	92552	27	5.00 MBRAWLEY
10/20/2025	SYNCHRONY BANK,	DC4371	92553	27	5.00 MBRAWLEY
10/20/2025	JEFFERSON CAPITAL SYSTEM	DC4372	92554	27	5.00 MBRAWLEY
10/20/2025	CREDIT CORP SOLUTIONS IN	DC4373	92555	27	5.00 MBRAWLEY
10/20/2025	MIDLAND CREDIT MANAGEMEN	DC4374	92556	27	5.00 MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4375	92558	27	5.00 MBRAWLEY
10/20/2025	PCA ACQUISITIONS V, LLC,	DC4376	92559	27	5.00 MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4377	92560	27	5.00 MBRAWLEY
10/20/2025	MOR-PAT INVESTMENT SERIE	LT4267	92564	27	5.00 SVILLARREAL
10/20/2025	LVNV FUNDING LLC,	DC4378	92565	27	5.00 MBRAWLEY
10/20/2025	MOR-PAT INVESTMENT SERIE	LT4268	92566	27	5.00 SVILLARREAL
10/20/2025	SMB PRIVATE EDUCATION LO	DC4379	92567	27	5.00 MBRAWLEY
10/21/2025	ELLIS ON SOLON APARTMENT	LT4269	92568	27	5.00 MSALDANA
10/21/2025	ELLIS ON SOLON APARTMENT	LT4270	92569	27	5.00 MSALDANA
10/21/2025	REPUBLIC FINANCE LLC,	DC4380	92570	27	5.00 MBRAWLEY
10/21/2025	CZ GA I, LLC BY ITS AGEN	LT4271	92572	27	5.00 SVILLARREAL
10/21/2025	RESIHOME LLC AS AGENT FO	LT4272	92573	27	5.00 SVILLARREAL
10/21/2025	TBD MANAGEMENT LLC,	LT4273	92574	27	5.00 SVILLARREAL

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10/21/2025	LMBP RED OAK, LP,	LT4274	92575	27	5.00 SVILLARREAL
10/21/2025	LMBP RED OAK, LP,	LT4275	92576	27	5.00 SVILLARREAL
10/22/2025	LVNV FUNDING LLC,	DC4381	92587	27	5.00 MBRAWLEY
10/22/2025	CAVALRY SPV I, LLC,	DC4382	92588	27	5.00 MBRAWLEY
10/22/2025	CROWN ASSET MANAGEMENT,	DC4383	92589	27	5.00 MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4384	92590	27	5.00 MBRAWLEY
10/22/2025	CAPITAL ONE, N.A., SUCCE	DC4385	92592	27	5.00 MBRAWLEY
10/22/2025	TD BANK USA, N.A.,	DC4386	92594	27	5.00 MBRAWLEY
10/22/2025	TD BANK USA, N.A.,	DC4387	92595	27	5.00 MBRAWLEY
10/22/2025	CAPITAL ONE, N.A.,	DC4388	92596	27	5.00 MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4389	92597	27	5.00 MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4390	92598	27	5.00 MBRAWLEY
10/22/2025	REPUBLIC FINANCE LLC,	DC4391	92599	27	5.00 MBRAWLEY
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4392	92600	27	5.00 MBRAWLEY
10/22/2025	CZ GA I, LLC BY ITS AGEN	LT4276	92601	27	5.00 SVILLARREAL
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4393	92602	27	5.00 MBRAWLEY
10/22/2025	THE MARK ON SOLON LLC AS	LT4277	92603	27	5.00 SVILLARREAL
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4394	92604	27	5.00 MBRAWLEY
10/22/2025	LMBP RED OAK, LP,	LT4278	92605	27	5.00 SVILLARREAL
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4395	92606	27	5.00 MBRAWLEY
10/22/2025	CREDIT CORP SOLUTIONS IN	DC4396	92607	27	5.00 MBRAWLEY
10/22/2025	CAPITAL ONE, N.A.,	DC4397	92608	27	5.00 MBRAWLEY
10/22/2025	SFR BORROWER 2021-2 LLC,	LT4279	92609	27	5.00 SVILLARREAL
10/22/2025	CAPITAL ONE, N.A.,	DC4398	92610	27	5.00 MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4399	92611	27	5.00 MBRAWLEY
10/22/2025	AH4R PROPERTIES TWO, LLC	LT4280	92612	27	5.00 SVILLARREAL
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4400	92621	27	5.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4401	92622	27	5.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4402	92623	27	5.00 MSALDANA
10/23/2025	VERBENA VIOLET PROPERTY,	LT4282	92624	27	5.00 SVILLARREAL
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4403	92625	27	5.00 MSALDANA
10/23/2025	VERBENA VIOLET PROPERTY,	LT4283	92626	27	5.00 SVILLARREAL
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4404	92627	27	5.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4405	92628	27	5.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4406	92629	27	5.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4407	92630	27	5.00 MSALDANA
10/23/2025	TAH TEXAS SERVICES, LLC/	LT4284	92632	27	5.00 MSALDANA
10/23/2025	TAH TEXAS SERVICES, LLC/	LT4285	92633	27	5.00 MSALDANA
10/23/2025	AMH 2014-2 BORROWER, LP,	LT4286	92634	27	5.00 MSALDANA
10/24/2025	BECK, JAMES S.	SC8489	92642	27	5.00 MBRAWLEY
10/27/2025	K-NOR PROPERTY MANAGEMEN	LT4287	92648	27	5.00 SVILLARREAL
10/27/2025	SUN LOAN-KELSEY WHITTIKE	DC4408	92649	27	5.00 SVILLARREAL
10/27/2025	SUN LOAN-KELSEY WHITTIKE	DC4409	92650	27	5.00 SVILLARREAL
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4410	92651	27	5.00 MBRAWLEY
10/27/2025	PORTFOLIO RECOVERY ASSOC	DC4411	92652	27	5.00 MBRAWLEY
10/27/2025	SYNCHRONY BANK,	DC4412	92653	27	5.00 MBRAWLEY
10/27/2025	ADELLE & JOSH DANSON,	LT4288	92654	27	5.00 SVILLARREAL
10/27/2025	MIDLAND CREDIT MANAGEMEN	DC4413	92655	27	5.00 MBRAWLEY
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4414	92656	27	5.00 MBRAWLEY
10/27/2025	CAVALRY SPV I, LLC, AS A	DC4415	92659	27	5.00 MBRAWLEY
10/27/2025	TD BANK USA, N.A.,	DC4416	92660	27	5.00 MBRAWLEY
10/27/2025	LVNV FUNDING LLC,	DC4417	92662	27	5.00 MBRAWLEY
10/27/2025	APRIL VELAQUEZ,	LT4289	92663	27	5.00 SVILLARREAL
10/27/2025	CREDIT CORP SOLUTIONS IN	DC4418	92664	27	5.00 MBRAWLEY
10/27/2025	JEFFERSON CAPITAL SYSTEM	DC4419	92665	27	5.00 MBRAWLEY
10/27/2025	PORTFOLIO RECOVERY ASSOC	DC4420	92666	27	5.00 MBRAWLEY
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4421	92667	27	5.00 MBRAWLEY
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4422	92668	27	5.00 MBRAWLEY
10/27/2025	CZ GA I, LLC BY ITS AGEN	LT4290	92670	27	5.00 SVILLARREAL
10/27/2025	SFR JV-3 PROPERTY LLC,	LT4291	92671	27	5.00 SVILLARREAL
10/27/2025	MISSION STREET HOMES, LL	LT4292	92672	27	5.00 SVILLARREAL
10/28/2025	UNIVERSITY GARDENS MULTI	LT4293	92675	27	5.00 MSALDANA

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10/28/2025	WESTON GRIFFIN,	LT4294	92676	27	5.00 SVILLARREAL
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC4423	92677	27	5.00 MSALDANA
10/28/2025	AMERICAN EXPRESS NATIONA	DC4424	92678	27	5.00 MSALDANA
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC4425	92679	27	5.00 MSALDANA
10/28/2025	JPMORGAN CHASE BANK, N.A	DC4426	92680	27	5.00 MSALDANA
10/28/2025	CITIBANK, N.A.,	DC4427	92681	27	5.00 MSALDANA
10/28/2025	PRICE, YVONNE	LT4295	92683	27	5.00 SVILLARREAL
10/29/2025	JEFFERSON CAPITAL SYSTEM	DC4428	92684	27	5.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4429	92685	27	5.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4430	92686	27	5.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4431	92687	27	5.00 MBRAWLEY
10/29/2025	MIDLAND CREDIT MANAGEMEN	DC4432	92688	27	5.00 MBRAWLEY
10/29/2025	GRASSY SPRAIN GROUP, INC	DC4433	92689	27	5.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4434	92690	27	5.00 MBRAWLEY
10/29/2025	KANE WAXAHACHIE PROPERTI	LT4296	92691	27	5.00 SVILLARREAL
10/29/2025	LVNV FUNDING LLC ,	DC4435	92695	27	5.00 MBRAWLEY
10/29/2025	SYNCHRONY BANK,	DC4436	92696	27	5.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4437	92697	27	5.00 MBRAWLEY
10/29/2025	LVNV FUNDING LLC,	DC4438	92698	27	5.00 MBRAWLEY
10/29/2025	JEFFERSON CAPITAL SYSTEM	DC4439	92699	27	5.00 MBRAWLEY
10/29/2025	LVNV FUNDING LLC,	DC4440	92701	27	5.00 MBRAWLEY
10/29/2025	FOUR POINT INVESTMENT GR	LT4297	92702	27	5.00 SVILLARREAL
10/29/2025	BSFR PROPERTY MANAGEMENT	LT4298	92703	27	5.00 SVILLARREAL
10/29/2025	JHIRMANDA SMITH BY ITS A	LT4300	92706	27	5.00 SVILLARREAL
10/29/2025	LMBP RED OAK, LP,	LT4299	92707	27	5.00 SVILLARREAL
10/30/2025	SIDNEY ARMSTRONG,	LT4301	92713	27	5.00 SVILLARREAL
10/30/2025	RESIDENTIAL HOME OWNER 1	LT4302	92714	27	5.00 SVILLARREAL
10/30/2025	CARTER FEDEAL CREDIT UNI	DC4441	92716	27	5.00 MSALDANA
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC4442	92718	27	5.00 MSALDANA
10/30/2025	CAVALRY SPV I, LLC, AS A	DC4443	92719	27	5.00 MSALDANA
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC4444	92720	27	5.00 MSALDANA
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC4445	92721	27	5.00 MSALDANA
10/30/2025	JEFFERSON CAPITAL SYSTEM	DC4446	92722	27	5.00 MSALDANA
10/30/2025	JEFFERSON CAPITAL SYSTEM	DC4447	92723	27	5.00 MSALDANA
10/30/2025	JEFFERSON CAPITAL SYSTEM	DC4448	92724	27	5.00 MSALDANA

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	1,295.00
Total Non-Monetary	0.00
Total	1,295.00

10/07/2025	LMBP RED OAK, LP,	LT4135	92393	30	5.00 SVILLARREAL
10/17/2025	WALLEY, DAN	LT4208	92523	30	5.00 SVILLARREAL
10/17/2025	PRINCIPAL HOMES LLC,	LT4205	92524	30	5.00 SVILLARREAL

GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND

Total Monetary	0.00
Total Non-Monetary	15.00
Total	15.00

10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4271	92319	10	21.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4272	92320	10	21.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4273	92321	10	21.00 MBRAWLEY
10/01/2025	CITIBANK, N.A.,	DC4274	92322	10	21.00 MBRAWLEY
10/01/2025	JPMORGAN CHASE BANK, N.A	DC4275	92323	10	21.00 MBRAWLEY
10/01/2025	CITIBANK, N.A.,	DC4276	92324	10	21.00 MBRAWLEY
10/01/2025	VERBENA VIOLET PROPERTY,	LT4227	92326	10	21.00 MSALDANA
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4277	92328	10	21.00 MBRAWLEY
10/01/2025	CAPITAL ONE, N.A., SUCCE	DC4278	92329	10	21.00 MBRAWLEY
10/01/2025	SYNCHRONY BANK,	DC4279	92330	10	21.00 MBRAWLEY
10/01/2025	LVNV FUNDING LLC,	DC4280	92331	10	21.00 MBRAWLEY
10/01/2025	LVNV FUNDING LLC,	DC4281	92332	10	21.00 MBRAWLEY

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10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4282	92333	10	21.00 MBRAWLEY
10/01/2025	SMB PRIVATE EDUCATION LO	DC4283	92334	10	21.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4284	92335	10	21.00 MBRAWLEY
10/01/2025	LVNV FUNDING, LLC,	DC4285	92336	10	21.00 MBRAWLEY
10/01/2025	CAVALRY SPV I, LLC, AS A	DC4286	92337	10	21.00 MBRAWLEY
10/01/2025	VELOCITY INVESTMENTS, LL	DC4287	92338	10	21.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4288	92339	10	21.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4289	92340	10	21.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4290	92341	10	21.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4291	92342	10	21.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4292	92343	10	21.00 MBRAWLEY
10/01/2025	VELOCITY INVESTMENTS LLC	DC4293	92344	10	21.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4294	92345	10	21.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4295	92346	10	21.00 MBRAWLEY
10/01/2025	STATE OF TEXAS,	SC8484	92347	10	21.00 MSALDANA
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4296	92351	10	21.00 MBRAWLEY
10/02/2025	SFR JV-3 PROPERTY LLC,	LT4228	92354	10	21.00 MSALDANA
10/02/2025	DOORS HOLDINGS 2025-1 LL	LT4229	92356	10	21.00 MSALDANA
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4297	92361	10	21.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4298	92362	10	21.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4299	92363	10	21.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4300	92364	10	21.00 MBRAWLEY
10/02/2025	TD BANK USA, N.A.,	DC4302	92365	10	21.00 MBRAWLEY
10/02/2025	CAPITAL ONE, N.A.,	DC4303	92366	10	21.00 MBRAWLEY
10/02/2025	CREDIT CORP SOLUTIONS IN	DC4304	92367	10	21.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4305	92368	10	21.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4306	92369	10	21.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4307	92370	10	21.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4308	92371	10	21.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4309	92372	10	21.00 MBRAWLEY
10/03/2025	BARCLAYS BANK DELAWARE,	DC4310	92373	10	21.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4311	92374	10	21.00 MBRAWLEY
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC4312	92375	10	21.00 MBRAWLEY
10/03/2025	HUDSON TRIANGLE SOUTH, L	LT4230	92376	10	21.00 MSALDANA
10/03/2025	SFR JV-3 PROPERTY LLC,	LT4231	92377	10	21.00 MSALDANA
10/03/2025	THE PARK AT HIBISCUS LLC	LT4232	92380	10	21.00 MBRAWLEY
10/07/2025	SOUTH MEADOWS APARTMENTS	LT4233	92387	10	21.00 SVILLARREAL
10/07/2025	LVNV FUNDING LLC ,	DC4301	92390	10	21.00 MBRAWLEY
10/07/2025	LADD VIEN,	LT4234	92392	10	21.00 SVILLARREAL
10/07/2025	OGBU, CHRISTIAN	LT4235	92395	10	21.00 SVILLARREAL
10/08/2025	LANDMARK STRATEGY GROUP,	DC4313	92402	10	21.00 MBRAWLEY
10/08/2025	MIDLAND CREDIT MANAGEMEN	DC4314	92403	10	21.00 MBRAWLEY
10/08/2025	MIDLAND CREDIT MANAGEMEN	DC4315	92404	10	21.00 MBRAWLEY
10/08/2025	CAPITAL ONE, N.A.,	DC4316	92405	10	21.00 MBRAWLEY
10/09/2025	CAPITAL ONE, N.A., SUCCE	DC4317	92413	10	21.00 MBRAWLEY
10/09/2025	CAPITAL ONE, N.A.,	DC4318	92414	10	21.00 MBRAWLEY
10/09/2025	TD BANK USA, N.A. AS SUC	DC4319	92415	10	21.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4320	92417	10	21.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4321	92418	10	21.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4322	92419	10	21.00 MBRAWLEY
10/09/2025	TD BANK USA, N.A.,	DC4323	92420	10	21.00 MBRAWLEY
10/09/2025	PORTFOLIO RECOVERY ASSOC	DC4324	92422	10	21.00 MBRAWLEY
10/09/2025	CITIBANK, N.A.,	DC4325	92423	10	21.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4326	92424	10	21.00 MBRAWLEY
10/09/2025	RTO NATIONAL LLC,	SC8485	92425	10	21.00 SVILLARREAL
10/09/2025	SMB PRIVATE EDUCATION LO	DC4327	92426	10	21.00 MBRAWLEY
10/09/2025	SMB PRIVATE EDUCATION LO	DC4328	92427	10	21.00 MBRAWLEY
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4236	92428	10	21.00 SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4237	92429	10	21.00 SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4238	92430	10	21.00 SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4239	92431	10	21.00 SVILLARREAL
10/14/2025	MARTINEZ, JONATHAN	LT4240	92442	10	21.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/14/2025	REPUBLIC FINANCE LLC,	DC4329	92444	10	21.00 MBRAWLEY
10/14/2025	REPUBLIC FINANCE LLC,	DC4330	92445	10	21.00 MBRAWLEY
10/14/2025	VELOCITY INVESTMENTS, LL	DC4331	92447	10	21.00 MBRAWLEY
10/14/2025	BARCLAYS BANK DELAWARE,	DC4332	92448	10	21.00 MBRAWLEY
10/14/2025	BARCLAYS BANK DELAWARE,	DC4333	92449	10	21.00 MBRAWLEY
10/14/2025	SYNCHRONY BANK,	DC4334	92450	10	21.00 MBRAWLEY
10/14/2025	TD BANK USA, N.A.,	DC4335	92452	10	21.00 MBRAWLEY
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC4336	92453	10	21.00 MBRAWLEY
10/14/2025	JORDAN, ROSS	SC8486	92454	10	21.00 SVILLARREAL
10/14/2025	CAPITAL ONE, N.A.,	DC4337	92455	10	21.00 MBRAWLEY
10/14/2025	SYNCHRONY BANK,	DC4338	92456	10	21.00 MBRAWLEY
10/14/2025	GALA AT WAXAHACHIE,	LT4241	92457	10	21.00 SVILLARREAL
10/14/2025	JPMORGAN CHASE BANK, N.A	DC4339	92458	10	21.00 MBRAWLEY
10/14/2025	TD BANK USA, N.A.,	DC4340	92459	10	21.00 MBRAWLEY
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC4341	92460	10	21.00 MBRAWLEY
10/14/2025	JENIFER URUNE & AYODELE	SC8487	92461	10	21.00 SVILLARREAL
10/14/2025	LADD VIEN,	LT4243	92462	10	21.00 SVILLARREAL
10/14/2025	DOLLAR PROPERTIES,	LT4244	92466	10	21.00 SVILLARREAL
10/15/2025	MARTINEZ, JESUS	LT4245	92470	10	21.00 MSALDANA
10/15/2025	SYNCHRONY BANK,	DC4342	92472	10	21.00 MSALDANA
10/15/2025	THE PARK AT HIBISCUS LLC	LT4246	92473	10	21.00 MSALDANA
10/15/2025	MARLETEE SERVICING, LLC,	DC4343	92474	10	21.00 MSALDANA
10/15/2025	CREDIT CORP SOLUTIONS IN	DC4344	92475	10	21.00 MSALDANA
10/15/2025	NBT BANK NATIONAL ASSOCI	DC4345	92476	10	21.00 MSALDANA
10/15/2025	MIDLAND CREDIT MANAGEMEN	DC4346	92479	10	21.00 MSALDANA
10/15/2025	CYPRESS CREEK WAXAHACHIE	LT4247	92480	10	21.00 SVILLARREAL
10/15/2025	CZ GA I, LLC BY ITS AGEN	LT4248	92481	10	21.00 SVILLARREAL
10/15/2025	CZ GA I, LLC BY ITS AGEN	LT4249	92482	10	21.00 SVILLARREAL
10/15/2025	CYPRESS CREEK WAXAHACHIE	LT4250	92483	10	21.00 SVILLARREAL
10/15/2025	RDS LEASING LLC,	LT4251	92486	10	21.00 SVILLARREAL
10/15/2025	LADD VIEN,	LT4252	92490	10	21.00 SVILLARREAL
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC4347	92491	10	21.00 MBRAWLEY
10/16/2025	JPMORGAN CHASE BANK, N.A	DC4348	92492	10	21.00 MBRAWLEY
10/16/2025	CAPITAL ONE, N.A.,	DC4349	92494	10	21.00 MBRAWLEY
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC4350	92498	10	21.00 MBRAWLEY
10/16/2025	CAPITAL ONE, N.A., SUCCE	DC4351	92499	10	21.00 MBRAWLEY
10/16/2025	LVNV FUNDING LLC,	DC4352	92500	10	21.00 MBRAWLEY
10/16/2025	JPMORGAN CHASE BANK, N.A	DC4353	92501	10	21.00 MBRAWLEY
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC4354	92503	10	21.00 MBRAWLEY
10/16/2025	LVNV FUNDING LLC,	DC4355	92504	10	21.00 MBRAWLEY
10/16/2025	CKS PRIME INVESTMENTS, L	DC4356	92505	10	21.00 MBRAWLEY
10/16/2025	BARCLAYS BANK DELAWARE,	DC4357	92506	10	21.00 MBRAWLEY
10/16/2025	CREDIT CORP SOLUTIONS IN	DC4358	92507	10	21.00 MBRAWLEY
10/16/2025	CREDIT CORP SOLUTIONS IN	DC4359	92508	10	21.00 MBRAWLEY
10/16/2025	ALLY BANK,	DC4360	92509	10	21.00 MBRAWLEY
10/16/2025	BANK OF AMERICA, N.A.,	DC4361	92510	10	21.00 MBRAWLEY
10/16/2025	TD BANK USA, N.A.,	DC4362	92511	10	21.00 MBRAWLEY
10/16/2025	TBD MANAGEMENT LLC,	LT4242	92517	10	21.00 SVILLARREAL
10/17/2025	LORI FISHER,	LT4253	92520	10	21.00 SVILLARREAL
10/17/2025	LMBP RED OAK, LP,	LT4254	92527	10	21.00 SVILLARREAL
10/17/2025	TBD MANAGEMENT LLC,	LT4255	92528	10	21.00 SVILLARREAL
10/17/2025	LMBP RED OAK, LP,	LT4256	92529	10	21.00 SVILLARREAL
10/17/2025	LMBP RED OAK, LP,	LT4257	92530	10	21.00 SVILLARREAL
10/17/2025	TBD MANAGEMENT LLC,	LT4258	92531	10	21.00 SVILLARREAL
10/20/2025	LMBP RED OAK, LP,	LT4259	92532	10	21.00 SVILLARREAL
10/20/2025	CZ GA I, LLC BY ITS AGEN	LT4260	92533	10	21.00 SVILLARREAL
10/20/2025	TBD MANAGEMENT LLC,	LT4261	92534	10	21.00 SVILLARREAL
10/20/2025	TBD MANAGEMENT LLC,	LT4262	92535	10	21.00 SVILLARREAL
10/20/2025	THE VILLAGE AT WAXAHACHI	LT4263	92536	10	21.00 SVILLARREAL
10/20/2025	THE VILLAGE AT WAXAHACHI	LT4264	92538	10	21.00 SVILLARREAL
10/20/2025	THE VILLAGE AT WAXAHACHI	LT4265	92539	10	21.00 SVILLARREAL
10/20/2025	DAVIS, JANYAH	SC8488	92542	10	21.00 SVILLARREAL

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10/20/2025	HAB PROPERTIES 1, LLC,	LT4266	92543	10	21.00 SVILLARREAL
10/20/2025	PCA ACQUISITIONS V, LLC,	DC4363	92545	10	21.00 MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4364	92546	10	21.00 MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4365	92547	10	21.00 MBRAWLEY
10/20/2025	CAVALRY SPV I, LLC, AS A	DC4366	92548	10	21.00 MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4367	92549	10	21.00 MBRAWLEY
10/20/2025	BANK OF AMERICA, N.A.,	DC4368	92550	10	21.00 MBRAWLEY
10/20/2025	TD BANK USA, N.A.,	DC4369	92551	10	21.00 MBRAWLEY
10/20/2025	CREDIT CORP SOLUTIONS IN	DC4370	92552	10	21.00 MBRAWLEY
10/20/2025	SYNCHRONY BANK,	DC4371	92553	10	21.00 MBRAWLEY
10/20/2025	JEFFERSON CAPITAL SYSTEM	DC4372	92554	10	21.00 MBRAWLEY
10/20/2025	CREDIT CORP SOLUTIONS IN	DC4373	92555	10	21.00 MBRAWLEY
10/20/2025	MIDLAND CREDIT MANAGEMEN	DC4374	92556	10	21.00 MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4375	92558	10	21.00 MBRAWLEY
10/20/2025	PCA ACQUISITIONS V, LLC,	DC4376	92559	10	21.00 MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4377	92560	10	21.00 MBRAWLEY
10/20/2025	MOR-PAT INVESTMENT SERIE	LT4267	92564	10	21.00 SVILLARREAL
10/20/2025	LVNV FUNDING LLC,	DC4378	92565	10	21.00 MBRAWLEY
10/20/2025	MOR-PAT INVESTMENT SERIE	LT4268	92566	10	21.00 SVILLARREAL
10/20/2025	SMB PRIVATE EDUCATION LO	DC4379	92567	10	21.00 MBRAWLEY
10/21/2025	ELLIS ON SOLON APARTMENT	LT4269	92568	10	21.00 MSALDANA
10/21/2025	ELLIS ON SOLON APARTMENT	LT4270	92569	10	21.00 MSALDANA
10/21/2025	REPUBLIC FINANCE LLC,	DC4380	92570	10	21.00 MBRAWLEY
10/21/2025	CZ GA I, LLC BY ITS AGEN	LT4271	92572	10	21.00 SVILLARREAL
10/21/2025	RESIHOME LLC AS AGENT FO	LT4272	92573	10	21.00 SVILLARREAL
10/21/2025	TBD MANAGEMENT LLC,	LT4273	92574	10	21.00 SVILLARREAL
10/21/2025	LMBP RED OAK, LP,	LT4274	92575	10	21.00 SVILLARREAL
10/21/2025	LMBP RED OAK, LP,	LT4275	92576	10	21.00 SVILLARREAL
10/22/2025	LVNV FUNDING LLC,	DC4381	92587	10	21.00 MBRAWLEY
10/22/2025	CAVALRY SPV I, LLC,	DC4382	92588	10	21.00 MBRAWLEY
10/22/2025	CROWN ASSET MANAGEMENT,	DC4383	92589	10	21.00 MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4384	92590	10	21.00 MBRAWLEY
10/22/2025	CAPITAL ONE, N.A., SUCCE	DC4385	92592	10	21.00 MBRAWLEY
10/22/2025	TD BANK USA, N.A.,	DC4386	92594	10	21.00 MBRAWLEY
10/22/2025	TD BANK USA, N.A.,	DC4387	92595	10	21.00 MBRAWLEY
10/22/2025	CAPITAL ONE, N.A.,	DC4388	92596	10	21.00 MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4389	92597	10	21.00 MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4390	92598	10	21.00 MBRAWLEY
10/22/2025	REPUBLIC FINANCE LLC,	DC4391	92599	10	21.00 MBRAWLEY
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4392	92600	10	21.00 MBRAWLEY
10/22/2025	CZ GA I, LLC BY ITS AGEN	LT4276	92601	10	21.00 SVILLARREAL
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4393	92602	10	21.00 MBRAWLEY
10/22/2025	THE MARK ON SOLON LLC AS	LT4277	92603	10	21.00 SVILLARREAL
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4394	92604	10	21.00 MBRAWLEY
10/22/2025	LMBP RED OAK, LP,	LT4278	92605	10	21.00 SVILLARREAL
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4395	92606	10	21.00 MBRAWLEY
10/22/2025	CREDIT CORP SOLUTIONS IN	DC4396	92607	10	21.00 MBRAWLEY
10/22/2025	CAPITAL ONE, N.A.,	DC4397	92608	10	21.00 MBRAWLEY
10/22/2025	SFR BORROWER 2021-2 LLC,	LT4279	92609	10	21.00 SVILLARREAL
10/22/2025	CAPITAL ONE, N.A.,	DC4398	92610	10	21.00 MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4399	92611	10	21.00 MBRAWLEY
10/22/2025	AH4R PROPERTIES TWO, LLC	LT4280	92612	10	21.00 SVILLARREAL
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4400	92621	10	21.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4401	92622	10	21.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4402	92623	10	21.00 MSALDANA
10/23/2025	VERBENA VIOLET PROPERTY,	LT4282	92624	10	21.00 SVILLARREAL
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4403	92625	10	21.00 MSALDANA
10/23/2025	VERBENA VIOLET PROPERTY,	LT4283	92626	10	21.00 SVILLARREAL
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4404	92627	10	21.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4405	92628	10	21.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4406	92629	10	21.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4407	92630	10	21.00 MSALDANA

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10/23/2025	TAH TEXAS SERVICES, LLC/	LT4284	92632	10	21.00 MSALDANA
10/23/2025	TAH TEXAS SERVICES, LLC/	LT4285	92633	10	21.00 MSALDANA
10/23/2025	AMH 2014-2 BORROWER, LP,	LT4286	92634	10	21.00 MSALDANA
10/24/2025	BECK, JAMES S.	SC8489	92642	10	21.00 MBRAWLEY
10/27/2025	K-NOR PROPERTY MANAGEMEN	LT4287	92648	10	21.00 SVILLARREAL
10/27/2025	SUN LOAN-KELSEY WHITTIKE	DC4408	92649	10	21.00 SVILLARREAL
10/27/2025	SUN LOAN-KELSEY WHITTIKE	DC4409	92650	10	21.00 SVILLARREAL
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4410	92651	10	21.00 MBRAWLEY
10/27/2025	PORTFOLIO RECOVERY ASSOC	DC4411	92652	10	21.00 MBRAWLEY
10/27/2025	SYNCHRONY BANK,	DC4412	92653	10	21.00 MBRAWLEY
10/27/2025	ADELLE & JOSH DANSON,	LT4288	92654	10	21.00 SVILLARREAL
10/27/2025	MIDLAND CREDIT MANAGEMEN	DC4413	92655	10	21.00 MBRAWLEY
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4414	92656	10	21.00 MBRAWLEY
10/27/2025	CAVALRY SPV I, LLC, AS A	DC4415	92659	10	21.00 MBRAWLEY
10/27/2025	TD BANK USA, N.A.,	DC4416	92660	10	21.00 MBRAWLEY
10/27/2025	LVNV FUNDING LLC,	DC4417	92662	10	21.00 MBRAWLEY
10/27/2025	APRIL VELAQUEZ,	LT4289	92663	10	21.00 SVILLARREAL
10/27/2025	CREDIT CORP SOLUTIONS IN	DC4418	92664	10	21.00 MBRAWLEY
10/27/2025	JEFFERSON CAPITAL SYSTEM	DC4419	92665	10	21.00 MBRAWLEY
10/27/2025	PORTFOLIO RECOVERY ASSOC	DC4420	92666	10	21.00 MBRAWLEY
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4421	92667	10	21.00 MBRAWLEY
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4422	92668	10	21.00 MBRAWLEY
10/27/2025	CZ GA I, LLC BY ITS AGEN	LT4290	92670	10	21.00 SVILLARREAL
10/27/2025	SFR JV-3 PROPERTY LLC,	LT4291	92671	10	21.00 SVILLARREAL
10/27/2025	MISSION STREET HOMES, LL	LT4292	92672	10	21.00 SVILLARREAL
10/28/2025	UNIVERSITY GARDENS MULTI	LT4293	92675	10	21.00 MSALDANA
10/28/2025	WESTON GRIFFIN,	LT4294	92676	10	21.00 SVILLARREAL
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC4423	92677	10	21.00 MSALDANA
10/28/2025	AMERICAN EXPRESS NATIONA	DC4424	92678	10	21.00 MSALDANA
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC4425	92679	10	21.00 MSALDANA
10/28/2025	JPMORGAN CHASE BANK, N.A	DC4426	92680	10	21.00 MSALDANA
10/28/2025	CITIBANK, N.A.,	DC4427	92681	10	21.00 MSALDANA
10/28/2025	PRICE, YVONNE	LT4295	92683	10	21.00 SVILLARREAL
10/29/2025	JEFFERSON CAPITAL SYSTEM	DC4428	92684	10	21.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4429	92685	10	21.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4430	92686	10	21.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4431	92687	10	21.00 MBRAWLEY
10/29/2025	MIDLAND CREDIT MANAGEMEN	DC4432	92688	10	21.00 MBRAWLEY
10/29/2025	GRASSY SPRAIN GROUP, INC	DC4433	92689	10	21.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4434	92690	10	21.00 MBRAWLEY
10/29/2025	KANE WAXAHACHIE PROPERTI	LT4296	92691	10	21.00 SVILLARREAL
10/29/2025	LVNV FUNDING LLC ,	DC4435	92695	10	21.00 MBRAWLEY
10/29/2025	SYNCHRONY BANK,	DC4436	92696	10	21.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4437	92697	10	21.00 MBRAWLEY
10/29/2025	LVNV FUNDING LLC,	DC4438	92698	10	21.00 MBRAWLEY
10/29/2025	JEFFERSON CAPITAL SYSTEM	DC4439	92699	10	21.00 MBRAWLEY
10/29/2025	LVNV FUNDING LLC,	DC4440	92701	10	21.00 MBRAWLEY
10/29/2025	FOUR POINT INVESTMENT GR	LT4297	92702	10	21.00 SVILLARREAL
10/29/2025	BSFR PROPERTY MANAGEMENT	LT4298	92703	10	21.00 SVILLARREAL
10/29/2025	JHIRMANDA SMITH BY ITS A	LT4300	92706	10	21.00 SVILLARREAL
10/29/2025	LMBP RED OAK, LP,	LT4299	92707	10	21.00 SVILLARREAL
10/30/2025	SIDNEY ARMSTRONG,	LT4301	92713	10	21.00 SVILLARREAL
10/30/2025	RESIDENTIAL HOME OWNER 1	LT4302	92714	10	21.00 SVILLARREAL
10/30/2025	CARTER FEDEAL CREDIT UNI	DC4441	92716	10	21.00 MSALDANA
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC4442	92718	10	21.00 MSALDANA
10/30/2025	CAVALRY SPV I, LLC, AS A	DC4443	92719	10	21.00 MSALDANA
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC4444	92720	10	21.00 MSALDANA
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC4445	92721	10	21.00 MSALDANA
10/30/2025	JEFFERSON CAPITAL SYSTEM	DC4446	92722	10	21.00 MSALDANA
10/30/2025	JEFFERSON CAPITAL SYSTEM	DC4447	92723	10	21.00 MSALDANA
10/30/2025	JEFFERSON CAPITAL SYSTEM	DC4448	92724	10	21.00 MSALDANA

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GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	5,439.00
				Total Non-Monetary	0.00
				Total	5,439.00
10/07/2025	LMBP RED OAK, LP,	LT4135	92393	62	21.00 SVILLARREAL
10/17/2025	WALLEY, DAN	LT4208	92523	62	21.00 SVILLARREAL
10/17/2025	PRINCIPAL HOMES LLC,	LT4205	92524	62	21.00 SVILLARREAL
GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	0.00
				Total Non-Monetary	63.00
				Total	63.00
10/16/2025	WALLEY, DAN	LT4208	92493	68	2.00 MSALDANA
10/30/2025	LVNV FUNDING LLC,	DC4326	92709	68	1.00 SVILLARREAL
GL# 001-0530-400090 - Fee Description: COPIES FEE					
				Total Monetary	3.00
				Total Non-Monetary	0.00
				Total	3.00
10/07/2025	LMBP RED OAK, LP,	LT4135	92393	63	10.00 SVILLARREAL
10/17/2025	WALLEY, DAN	LT4208	92523	63	10.00 SVILLARREAL
10/17/2025	PRINCIPAL HOMES LLC,	LT4205	92524	63	10.00 SVILLARREAL
GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE					
				Total Monetary	0.00
				Total Non-Monetary	30.00
				Total	30.00
10/01/2025	ROSE, STACY	SC8395	92348	AB	5.00 GMUNOZ
10/23/2025	MELENDEZ, SAMUEL	SC8252	92635	AB	5.00 MBRAWLEY
10/23/2025	MELENDEZ, SAMUEL	SC8252	92635	AB	5.00 MBRAWLEY
GL# 001-0530-400970 - Fee Description: ABSTRACT OF JUDGMENT					
				Total Monetary	15.00
				Total Non-Monetary	0.00
				Total	15.00
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4271	92319	23	25.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4272	92320	23	25.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4273	92321	23	25.00 MBRAWLEY
10/01/2025	CITIBANK, N.A.,	DC4274	92322	23	25.00 MBRAWLEY
10/01/2025	JPMORGAN CHASE BANK, N.A	DC4275	92323	23	25.00 MBRAWLEY
10/01/2025	CITIBANK, N.A.,	DC4276	92324	23	25.00 MBRAWLEY
10/01/2025	VERBENA VIOLET PROPERTY,	LT4227	92326	23	25.00 MSALDANA
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4277	92328	23	25.00 MBRAWLEY
10/01/2025	CAPITAL ONE, N.A., SUCCE	DC4278	92329	23	25.00 MBRAWLEY
10/01/2025	SYNCHRONY BANK,	DC4279	92330	23	25.00 MBRAWLEY
10/01/2025	LVNV FUNDING LLC,	DC4280	92331	23	25.00 MBRAWLEY
10/01/2025	LVNV FUNDING LLC,	DC4281	92332	23	25.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4282	92333	23	25.00 MBRAWLEY
10/01/2025	SMB PRIVATE EDUCATION LO	DC4283	92334	23	25.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4284	92335	23	25.00 MBRAWLEY
10/01/2025	LVNV FUNDING, LLC,	DC4285	92336	23	25.00 MBRAWLEY
10/01/2025	CAVALRY SPV I, LLC, AS A	DC4286	92337	23	25.00 MBRAWLEY
10/01/2025	VELOCITY INVESTMENTS, LL	DC4287	92338	23	25.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4288	92339	23	25.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4289	92340	23	25.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4290	92341	23	25.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4291	92342	23	25.00 MBRAWLEY

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10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4292	92343	23	25.00 MBRAWLEY
10/01/2025	VELOCITY INVESTMENTS LLC	DC4293	92344	23	25.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4294	92345	23	25.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4295	92346	23	25.00 MBRAWLEY
10/01/2025	STATE OF TEXAS,	SC8484	92347	23	25.00 MSALDANA
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4296	92351	23	25.00 MBRAWLEY
10/02/2025	SFR JV-3 PROPERTY LLC,	LT4228	92354	23	25.00 MSALDANA
10/02/2025	DOORS HOLDINGS 2025-1 LL	LT4229	92356	23	25.00 MSALDANA
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4297	92361	23	25.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4298	92362	23	25.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4299	92363	23	25.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4300	92364	23	25.00 MBRAWLEY
10/02/2025	TD BANK USA, N.A.,	DC4302	92365	23	25.00 MBRAWLEY
10/02/2025	CAPITAL ONE, N.A.,	DC4303	92366	23	25.00 MBRAWLEY
10/02/2025	CREDIT CORP SOLUTIONS IN	DC4304	92367	23	25.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4305	92368	23	25.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4306	92369	23	25.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4307	92370	23	25.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4308	92371	23	25.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4309	92372	23	25.00 MBRAWLEY
10/03/2025	BARCLAYS BANK DELAWARE,	DC4310	92373	23	25.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4311	92374	23	25.00 MBRAWLEY
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC4312	92375	23	25.00 MBRAWLEY
10/03/2025	HUDSON TRIANGLE SOUTH, L	LT4230	92376	23	25.00 MSALDANA
10/03/2025	SFR JV-3 PROPERTY LLC,	LT4231	92377	23	25.00 MSALDANA
10/03/2025	THE PARK AT HIBISCUS LLC	LT4232	92380	23	25.00 MBRAWLEY
10/07/2025	SOUTH MEADOWS APARTMENTS	LT4233	92387	23	25.00 SVILLARREAL
10/07/2025	LVNV FUNDING LLC ,	DC4301	92390	23	25.00 MBRAWLEY
10/07/2025	LADD VIEN,	LT4234	92392	23	25.00 SVILLARREAL
10/07/2025	OGBU, CHRISTIAN	LT4235	92395	23	25.00 SVILLARREAL
10/08/2025	LANDMARK STRATEGY GROUP,	DC4313	92402	23	25.00 MBRAWLEY
10/08/2025	MIDLAND CREDIT MANAGEMEN	DC4314	92403	23	25.00 MBRAWLEY
10/08/2025	MIDLAND CREDIT MANAGEMEN	DC4315	92404	23	25.00 MBRAWLEY
10/08/2025	CAPITAL ONE, N.A.,	DC4316	92405	23	25.00 MBRAWLEY
10/09/2025	CAPITAL ONE, N.A., SUCCE	DC4317	92413	23	25.00 MBRAWLEY
10/09/2025	CAPITAL ONE, N.A.,	DC4318	92414	23	25.00 MBRAWLEY
10/09/2025	TD BANK USA, N.A. AS SUC	DC4319	92415	23	25.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4320	92417	23	25.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4321	92418	23	25.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4322	92419	23	25.00 MBRAWLEY
10/09/2025	TD BANK USA, N.A.,	DC4323	92420	23	25.00 MBRAWLEY
10/09/2025	PORTFOLIO RECOVERY ASSOC	DC4324	92422	23	25.00 MBRAWLEY
10/09/2025	CITIBANK, N.A.,	DC4325	92423	23	25.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4326	92424	23	25.00 MBRAWLEY
10/09/2025	RTO NATIONAL LLC,	SC8485	92425	23	25.00 SVILLARREAL
10/09/2025	SMB PRIVATE EDUCATION LO	DC4327	92426	23	25.00 MBRAWLEY
10/09/2025	SMB PRIVATE EDUCATION LO	DC4328	92427	23	25.00 MBRAWLEY
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4236	92428	23	25.00 SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4237	92429	23	25.00 SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4238	92430	23	25.00 SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4239	92431	23	25.00 SVILLARREAL
10/14/2025	MARTINEZ, JONATHAN	LT4240	92442	23	25.00 MSALDANA
10/14/2025	REPUBLIC FINANCE LLC,	DC4329	92444	23	25.00 MBRAWLEY
10/14/2025	REPUBLIC FINANCE LLC,	DC4330	92445	23	25.00 MBRAWLEY
10/14/2025	VELOCITY INVESTMENTS, LL	DC4331	92447	23	25.00 MBRAWLEY
10/14/2025	BARCLAYS BANK DELAWARE,	DC4332	92448	23	25.00 MBRAWLEY
10/14/2025	BARCLAYS BANK DELAWARE,	DC4333	92449	23	25.00 MBRAWLEY
10/14/2025	SYNCHRONY BANK,	DC4334	92450	23	25.00 MBRAWLEY
10/14/2025	TD BANK USA, N.A.,	DC4335	92452	23	25.00 MBRAWLEY
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC4336	92453	23	25.00 MBRAWLEY
10/14/2025	JORDAN, ROSS	SC8486	92454	23	25.00 SVILLARREAL
10/14/2025	CAPITAL ONE, N.A.,	DC4337	92455	23	25.00 MBRAWLEY

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10/14/2025	SYNCHRONY BANK,	DC4338	92456	23	25.00 MBRAWLEY
10/14/2025	GALA AT WAXAHACHIE,	LT4241	92457	23	25.00 SVILLARREAL
10/14/2025	JPMORGAN CHASE BANK, N.A	DC4339	92458	23	25.00 MBRAWLEY
10/14/2025	TD BANK USA, N.A.,	DC4340	92459	23	25.00 MBRAWLEY
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC4341	92460	23	25.00 MBRAWLEY
10/14/2025	JENIFER URUNE & AYODELE	SC8487	92461	23	25.00 SVILLARREAL
10/14/2025	LADD VIEN,	LT4243	92462	23	25.00 SVILLARREAL
10/14/2025	DOLLAR PROPERTIES,	LT4244	92466	23	25.00 SVILLARREAL
10/15/2025	MARTINEZ, JESUS	LT4245	92470	23	25.00 MSALDANA
10/15/2025	SYNCHRONY BANK,	DC4342	92472	23	25.00 MSALDANA
10/15/2025	THE PARK AT HIBISCUS LLC	LT4246	92473	23	25.00 MSALDANA
10/15/2025	MARLETTE SERVICING, LLC,	DC4343	92474	23	25.00 MSALDANA
10/15/2025	CREDIT CORP SOLUTIONS IN	DC4344	92475	23	25.00 MSALDANA
10/15/2025	NBT BANK NATIONAL ASSOCI	DC4345	92476	23	25.00 MSALDANA
10/15/2025	MIDLAND CREDIT MANAGEMEN	DC4346	92479	23	25.00 MSALDANA
10/15/2025	CYPRESS CREEK WAXAHACHIE	LT4247	92480	23	25.00 SVILLARREAL
10/15/2025	CZ GA I, LLC BY ITS AGEN	LT4248	92481	23	25.00 SVILLARREAL
10/15/2025	CZ GA I, LLC BY ITS AGEN	LT4249	92482	23	25.00 SVILLARREAL
10/15/2025	CYPRESS CREEK WAXAHACHIE	LT4250	92483	23	25.00 SVILLARREAL
10/15/2025	RDS LEASING LLC,	LT4251	92486	23	25.00 SVILLARREAL
10/15/2025	LADD VIEN,	LT4252	92490	23	25.00 SVILLARREAL
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC4347	92491	23	25.00 MBRAWLEY
10/16/2025	JPMORGAN CHASE BANK, N.A	DC4348	92492	23	25.00 MBRAWLEY
10/16/2025	CAPITAL ONE, N.A.,	DC4349	92494	23	25.00 MBRAWLEY
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC4350	92498	23	25.00 MBRAWLEY
10/16/2025	CAPITAL ONE, N.A., SUCCE	DC4351	92499	23	25.00 MBRAWLEY
10/16/2025	LVNV FUNDING LLC,	DC4352	92500	23	25.00 MBRAWLEY
10/16/2025	JPMORGAN CHASE BANK, N.A	DC4353	92501	23	25.00 MBRAWLEY
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC4354	92503	23	25.00 MBRAWLEY
10/16/2025	LVNV FUNDING LLC,	DC4355	92504	23	25.00 MBRAWLEY
10/16/2025	CKS PRIME INVESTMENTS, L	DC4356	92505	23	25.00 MBRAWLEY
10/16/2025	BARCLAYS BANK DELAWARE,	DC4357	92506	23	25.00 MBRAWLEY
10/16/2025	CREDIT CORP SOLUTIONS IN	DC4358	92507	23	25.00 MBRAWLEY
10/16/2025	CREDIT CORP SOLUTIONS IN	DC4359	92508	23	25.00 MBRAWLEY
10/16/2025	ALLY BANK,	DC4360	92509	23	25.00 MBRAWLEY
10/16/2025	BANK OF AMERICA, N.A.,	DC4361	92510	23	25.00 MBRAWLEY
10/16/2025	TD BANK USA, N.A.,	DC4362	92511	23	25.00 MBRAWLEY
10/16/2025	TBD MANAGEMENT LLC,	LT4242	92517	23	25.00 SVILLARREAL
10/17/2025	LORI FISHER,	LT4253	92520	23	25.00 SVILLARREAL
10/17/2025	LMBP RED OAK, LP,	LT4254	92527	23	25.00 SVILLARREAL
10/17/2025	TBD MANAGEMENT LLC,	LT4255	92528	23	25.00 SVILLARREAL
10/17/2025	LMBP RED OAK, LP,	LT4256	92529	23	25.00 SVILLARREAL
10/17/2025	LMBP RED OAK, LP,	LT4257	92530	23	25.00 SVILLARREAL
10/17/2025	TBD MANAGEMENT LLC,	LT4258	92531	23	25.00 SVILLARREAL
10/20/2025	LMBP RED OAK, LP,	LT4259	92532	23	25.00 SVILLARREAL
10/20/2025	CZ GA I, LLC BY ITS AGEN	LT4260	92533	23	25.00 SVILLARREAL
10/20/2025	TBD MANAGEMENT LLC,	LT4261	92534	23	25.00 SVILLARREAL
10/20/2025	TBD MANAGEMENT LLC,	LT4262	92535	23	25.00 SVILLARREAL
10/20/2025	THE VILLAGE AT WAXAHACHI	LT4263	92536	23	25.00 SVILLARREAL
10/20/2025	THE VILLAGE AT WAXAHACHI	LT4264	92538	23	25.00 SVILLARREAL
10/20/2025	THE VILLAGE AT WAXAHACHI	LT4265	92539	23	25.00 SVILLARREAL
10/20/2025	DAVIS, JANYAH	SC8488	92542	23	25.00 SVILLARREAL
10/20/2025	HAB PROPERTIES 1, LLC,	LT4266	92543	23	25.00 SVILLARREAL
10/20/2025	PCA ACQUISITIONS V, LLC,	DC4363	92545	23	25.00 MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4364	92546	23	25.00 MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4365	92547	23	25.00 MBRAWLEY
10/20/2025	CAVALRY SPV I, LLC, AS A	DC4366	92548	23	25.00 MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4367	92549	23	25.00 MBRAWLEY
10/20/2025	BANK OF AMERICA, N.A.,	DC4368	92550	23	25.00 MBRAWLEY
10/20/2025	TD BANK USA, N.A.,	DC4369	92551	23	25.00 MBRAWLEY
10/20/2025	CREDIT CORP SOLUTIONS IN	DC4370	92552	23	25.00 MBRAWLEY
10/20/2025	SYNCHRONY BANK,	DC4371	92553	23	25.00 MBRAWLEY

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10/20/2025	JEFFERSON CAPITAL SYSTEM	DC4372	92554	23	25.00 MBRAWLEY
10/20/2025	CREDIT CORP SOLUTIONS IN	DC4373	92555	23	25.00 MBRAWLEY
10/20/2025	MIDLAND CREDIT MANAGEMEN	DC4374	92556	23	25.00 MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4375	92558	23	25.00 MBRAWLEY
10/20/2025	PCA ACQUISITIONS V, LLC,	DC4376	92559	23	25.00 MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4377	92560	23	25.00 MBRAWLEY
10/20/2025	MOR-PAT INVESTMENT SERIE	LT4267	92564	23	25.00 SVILLARREAL
10/20/2025	LVNV FUNDING LLC,	DC4378	92565	23	25.00 MBRAWLEY
10/20/2025	MOR-PAT INVESTMENT SERIE	LT4268	92566	23	25.00 SVILLARREAL
10/20/2025	SMB PRIVATE EDUCATION LO	DC4379	92567	23	25.00 MBRAWLEY
10/21/2025	ELLIS ON SOLON APARTMENT	LT4269	92568	23	25.00 MSALDANA
10/21/2025	ELLIS ON SOLON APARTMENT	LT4270	92569	23	25.00 MSALDANA
10/21/2025	REPUBLIC FINANCE LLC,	DC4380	92570	23	25.00 MBRAWLEY
10/21/2025	CZ GA I, LLC BY ITS AGEN	LT4271	92572	23	25.00 SVILLARREAL
10/21/2025	RESIHOME LLC AS AGENT FO	LT4272	92573	23	25.00 SVILLARREAL
10/21/2025	TBD MANAGEMENT LLC,	LT4273	92574	23	25.00 SVILLARREAL
10/21/2025	LMBP RED OAK, LP,	LT4274	92575	23	25.00 SVILLARREAL
10/21/2025	LMBP RED OAK, LP,	LT4275	92576	23	25.00 SVILLARREAL
10/22/2025	LVNV FUNDING LLC,	DC4381	92587	23	25.00 MBRAWLEY
10/22/2025	CAVALRY SPV I, LLC,	DC4382	92588	23	25.00 MBRAWLEY
10/22/2025	CROWN ASSET MANAGEMENT,	DC4383	92589	23	25.00 MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4384	92590	23	25.00 MBRAWLEY
10/22/2025	CAPITAL ONE, N.A., SUCCE	DC4385	92592	23	25.00 MBRAWLEY
10/22/2025	TD BANK USA, N.A.,	DC4386	92594	23	25.00 MBRAWLEY
10/22/2025	TD BANK USA, N.A.,	DC4387	92595	23	25.00 MBRAWLEY
10/22/2025	CAPITAL ONE, N.A.,	DC4388	92596	23	25.00 MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4389	92597	23	25.00 MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4390	92598	23	25.00 MBRAWLEY
10/22/2025	REPUBLIC FINANCE LLC,	DC4391	92599	23	25.00 MBRAWLEY
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4392	92600	23	25.00 MBRAWLEY
10/22/2025	CZ GA I, LLC BY ITS AGEN	LT4276	92601	23	25.00 SVILLARREAL
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4393	92602	23	25.00 MBRAWLEY
10/22/2025	THE MARK ON SOLON LLC AS	LT4277	92603	23	25.00 SVILLARREAL
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4394	92604	23	25.00 MBRAWLEY
10/22/2025	LMBP RED OAK, LP,	LT4278	92605	23	25.00 SVILLARREAL
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4395	92606	23	25.00 MBRAWLEY
10/22/2025	CREDIT CORP SOLUTIONS IN	DC4396	92607	23	25.00 MBRAWLEY
10/22/2025	CAPITAL ONE, N.A.,	DC4397	92608	23	25.00 MBRAWLEY
10/22/2025	SFR BORROWER 2021-2 LLC,	LT4279	92609	23	25.00 SVILLARREAL
10/22/2025	CAPITAL ONE, N.A.,	DC4398	92610	23	25.00 MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4399	92611	23	25.00 MBRAWLEY
10/22/2025	AH4R PROPERTIES TWO, LLC	LT4280	92612	23	25.00 SVILLARREAL
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4400	92621	23	25.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4401	92622	23	25.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4402	92623	23	25.00 MSALDANA
10/23/2025	VERBENA VIOLET PROPERTY,	LT4282	92624	23	25.00 SVILLARREAL
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4403	92625	23	25.00 MSALDANA
10/23/2025	VERBENA VIOLET PROPERTY,	LT4283	92626	23	25.00 SVILLARREAL
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4404	92627	23	25.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4405	92628	23	25.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4406	92629	23	25.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4407	92630	23	25.00 MSALDANA
10/23/2025	TAH TEXAS SERVICES, LLC/	LT4284	92632	23	25.00 MSALDANA
10/23/2025	TAH TEXAS SERVICES, LLC/	LT4285	92633	23	25.00 MSALDANA
10/23/2025	AMH 2014-2 BORROWER, LP,	LT4286	92634	23	25.00 MSALDANA
10/24/2025	BECK, JAMES S.	SC8489	92642	23	25.00 MBRAWLEY
10/27/2025	K-NOR PROPERTY MANAGEMEN	LT4287	92648	23	25.00 SVILLARREAL
10/27/2025	SUN LOAN-KELSEY WHITTIKE	DC4408	92649	23	25.00 SVILLARREAL
10/27/2025	SUN LOAN-KELSEY WHITTIKE	DC4409	92650	23	25.00 SVILLARREAL
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4410	92651	23	25.00 MBRAWLEY
10/27/2025	PORTFOLIO RECOVERY ASSOC	DC4411	92652	23	25.00 MBRAWLEY
10/27/2025	SYNCHRONY BANK,	DC4412	92653	23	25.00 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/27/2025	ADELLE & JOSH DANSON,	LT4288	92654	23	25.00 SVILLARREAL
10/27/2025	MIDLAND CREDIT MANAGEMEN	DC4413	92655	23	25.00 MBRAWLEY
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4414	92656	23	25.00 MBRAWLEY
10/27/2025	CAVALRY SPV I, LLC, AS A	DC4415	92659	23	25.00 MBRAWLEY
10/27/2025	TD BANK USA, N.A.,	DC4416	92660	23	25.00 MBRAWLEY
10/27/2025	LVNV FUNDING LLC,	DC4417	92662	23	25.00 MBRAWLEY
10/27/2025	APRIL VELAQUEZ,	LT4289	92663	23	25.00 SVILLARREAL
10/27/2025	CREDIT CORP SOLUTIONS IN	DC4418	92664	23	25.00 MBRAWLEY
10/27/2025	JEFFERSON CAPITAL SYSTEM	DC4419	92665	23	25.00 MBRAWLEY
10/27/2025	PORTFOLIO RECOVERY ASSOC	DC4420	92666	23	25.00 MBRAWLEY
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4421	92667	23	25.00 MBRAWLEY
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4422	92668	23	25.00 MBRAWLEY
10/27/2025	CZ GA I, LLC BY ITS AGEN	LT4290	92670	23	25.00 SVILLARREAL
10/27/2025	SFR JV-3 PROPERTY LLC,	LT4291	92671	23	25.00 SVILLARREAL
10/27/2025	MISSION STREET HOMES, LL	LT4292	92672	23	25.00 SVILLARREAL
10/28/2025	UNIVERSITY GARDENS MULTI	LT4293	92675	23	25.00 MSALDANA
10/28/2025	WESTON GRIFFIN,	LT4294	92676	23	25.00 SVILLARREAL
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC4423	92677	23	25.00 MSALDANA
10/28/2025	AMERICAN EXPRESS NATIONA	DC4424	92678	23	25.00 MSALDANA
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC4425	92679	23	25.00 MSALDANA
10/28/2025	JPMORGAN CHASE BANK, N.A	DC4426	92680	23	25.00 MSALDANA
10/28/2025	CITIBANK, N.A.,	DC4427	92681	23	25.00 MSALDANA
10/28/2025	PRICE, YVONNE	LT4295	92683	23	25.00 SVILLARREAL
10/29/2025	JEFFERSON CAPITAL SYSTEM	DC4428	92684	23	25.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4429	92685	23	25.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4430	92686	23	25.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4431	92687	23	25.00 MBRAWLEY
10/29/2025	MIDLAND CREDIT MANAGEMEN	DC4432	92688	23	25.00 MBRAWLEY
10/29/2025	GRASSY SPRAIN GROUP, INC	DC4433	92689	23	25.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4434	92690	23	25.00 MBRAWLEY
10/29/2025	KANE WAXAHACHIE PROPERTI	LT4296	92691	23	25.00 SVILLARREAL
10/29/2025	LVNV FUNDING LLC ,	DC4435	92695	23	25.00 MBRAWLEY
10/29/2025	SYNCHRONY BANK,	DC4436	92696	23	25.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4437	92697	23	25.00 MBRAWLEY
10/29/2025	LVNV FUNDING LLC,	DC4438	92698	23	25.00 MBRAWLEY
10/29/2025	JEFFERSON CAPITAL SYSTEM	DC4439	92699	23	25.00 MBRAWLEY
10/29/2025	LVNV FUNDING LLC,	DC4440	92701	23	25.00 MBRAWLEY
10/29/2025	FOUR POINT INVESTMENT GR	LT4297	92702	23	25.00 SVILLARREAL
10/29/2025	BSFR PROPERTY MANAGEMENT	LT4298	92703	23	25.00 SVILLARREAL
10/29/2025	JHIRMANDA SMITH BY ITS A	LT4300	92706	23	25.00 SVILLARREAL
10/29/2025	LMBP RED OAK, LP,	LT4299	92707	23	25.00 SVILLARREAL
10/30/2025	SIDNEY ARMSTRONG,	LT4301	92713	23	25.00 SVILLARREAL
10/30/2025	RESIDENTIAL HOME OWNER 1	LT4302	92714	23	25.00 SVILLARREAL
10/30/2025	CARTER FEDEAL CREDIT UNI	DC4441	92716	23	25.00 MSALDANA
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC4442	92718	23	25.00 MSALDANA
10/30/2025	CAVALRY SPV I, LLC, AS A	DC4443	92719	23	25.00 MSALDANA
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC4444	92720	23	25.00 MSALDANA
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC4445	92721	23	25.00 MSALDANA
10/30/2025	JEFFERSON CAPITAL SYSTEM	DC4446	92722	23	25.00 MSALDANA
10/30/2025	JEFFERSON CAPITAL SYSTEM	DC4447	92723	23	25.00 MSALDANA
10/30/2025	JEFFERSON CAPITAL SYSTEM	DC4448	92724	23	25.00 MSALDANA

GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	6,475.00
Total Non-Monetary	0.00
Total	6,475.00

10/07/2025	LMBP RED OAK, LP,	LT4135	92393	31	25.00 SVILLARREAL
10/17/2025	WALLEY, DAN	LT4208	92523	31	25.00 SVILLARREAL
10/17/2025	PRINCIPAL HOMES LLC,	LT4205	92524	31	25.00 SVILLARREAL

GL# 001-0530-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND

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					Total Monetary	0.00
					Total Non-Monetary	75.00
					Total	75.00
10/24/2025	AUTO NIK, LLC,	SC8313	92646	EF	5.00	GMUNOZ

GL# 001-0613-400150 - Fee Description: WRIT OF EXECUTION FILING FEE

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

10/01/2025	VERBENA VIOLET PROPERTY,	LT4227	92326	P3	90.00	MSALDANA
10/02/2025	SFR JV-3 PROPERTY LLC,	LT4228	92354	P3	90.00	MSALDANA
10/02/2025	DOORS HOLDINGS 2025-1 LL	LT4229	92356	P3	90.00	MSALDANA
10/02/2025	DOORS HOLDINGS 2025-1 LL	LT4229	92356	P3	90.00	MSALDANA
10/03/2025	HUDSON TRIANGLE SOUTH, L	LT4230	92376	P3	90.00	MSALDANA
10/03/2025	SFR JV-3 PROPERTY LLC,	LT4231	92377	P3	90.00	MSALDANA
10/03/2025	SFR JV-3 PROPERTY LLC,	LT4231	92377	P3	90.00	MSALDANA
10/03/2025	THE PARK AT HIBISCUS LLC	LT4232	92380	P3	90.00	MBRAWLEY
10/07/2025	SOUTH MEADOWS APARTMENTS	LT4233	92387	P3	90.00	SVILLARREAL
10/07/2025	LADD VIEN,	LT4234	92392	P3	90.00	SVILLARREAL
10/07/2025	OGBU, CHRISTIAN	LT4235	92395	P3	90.00	SVILLARREAL
10/08/2025	SUN LOAN-KELSEY WHITTIKE	DC4254	92401	P3	90.00	MSALDANA
10/09/2025	RTO NATIONAL LLC,	SC8485	92425	P3	90.00	SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4236	92428	P3	90.00	SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4237	92429	P3	90.00	SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4238	92430	P3	90.00	SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4238	92430	P3	90.00	SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4239	92431	P3	90.00	SVILLARREAL
10/14/2025	MARTINEZ, JONATHAN	LT4240	92442	P3	90.00	MSALDANA
10/14/2025	JORDAN, ROSS	SC8486	92454	P3	90.00	SVILLARREAL
10/14/2025	GALA AT WAXAHACHIE,	LT4241	92457	P3	90.00	SVILLARREAL
10/14/2025	GALA AT WAXAHACHIE,	LT4241	92457	P3	90.00	SVILLARREAL
10/14/2025	JENIFER URUNE & AYODELE	SC8487	92461	P3	90.00	SVILLARREAL
10/14/2025	LADD VIEN,	LT4243	92462	P3	90.00	SVILLARREAL
10/14/2025	DOLLAR PROPERTIES,	LT4244	92466	P3	90.00	SVILLARREAL
10/15/2025	MARTINEZ, JESUS	LT4245	92470	P3	90.00	MSALDANA
10/15/2025	THE PARK AT HIBISCUS LLC	LT4246	92473	P3	90.00	MSALDANA
10/15/2025	CYPRESS CREEK WAXAHACHIE	LT4247	92480	P3	90.00	SVILLARREAL
10/15/2025	CZ GA I, LLC BY ITS AGEN	LT4248	92481	P3	90.00	SVILLARREAL
10/15/2025	CZ GA I, LLC BY ITS AGEN	LT4249	92482	P3	90.00	SVILLARREAL
10/15/2025	CYPRESS CREEK WAXAHACHIE	LT4250	92483	P3	90.00	SVILLARREAL
10/15/2025	RDS LEASING LLC,	LT4251	92486	P3	90.00	SVILLARREAL
10/15/2025	LADD VIEN,	LT4252	92490	P3	90.00	SVILLARREAL
10/16/2025	TBD MANAGEMENT LLC,	LT4242	92517	P3	90.00	SVILLARREAL
10/17/2025	LORI FISHER,	LT4253	92520	P3	90.00	SVILLARREAL
10/17/2025	LORI FISHER,	LT4253	92520	P3	90.00	SVILLARREAL
10/17/2025	LMBP RED OAK, LP,	LT4254	92527	P3	90.00	SVILLARREAL
10/17/2025	TBD MANAGEMENT LLC,	LT4255	92528	P3	90.00	SVILLARREAL
10/17/2025	TBD MANAGEMENT LLC,	LT4255	92528	P3	90.00	SVILLARREAL
10/17/2025	LMBP RED OAK, LP,	LT4256	92529	P3	90.00	SVILLARREAL
10/17/2025	LMBP RED OAK, LP,	LT4257	92530	P3	90.00	SVILLARREAL
10/17/2025	TBD MANAGEMENT LLC,	LT4258	92531	P3	90.00	SVILLARREAL
10/17/2025	TBD MANAGEMENT LLC,	LT4258	92531	P3	90.00	SVILLARREAL
10/20/2025	LMBP RED OAK, LP,	LT4259	92532	P3	90.00	SVILLARREAL
10/20/2025	CZ GA I, LLC BY ITS AGEN	LT4260	92533	P3	90.00	SVILLARREAL
10/20/2025	CZ GA I, LLC BY ITS AGEN	LT4260	92533	P3	90.00	SVILLARREAL
10/20/2025	TBD MANAGEMENT LLC,	LT4261	92534	P3	90.00	SVILLARREAL
10/20/2025	TBD MANAGEMENT LLC,	LT4262	92535	P3	90.00	SVILLARREAL
10/20/2025	THE VILLAGE AT WAXAHACHI	LT4263	92536	P3	90.00	SVILLARREAL
10/20/2025	THE VILLAGE AT WAXAHACHI	LT4264	92538	P3	90.00	SVILLARREAL

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10/20/2025	THE VILLAGE AT WAXAHACHI	LT4265	92539	P3	90.00 SVILLARREAL
10/20/2025	DAVIS, JANYAH	SC8488	92542	P3	90.00 SVILLARREAL
10/20/2025	HAB PROPERTIES 1, LLC,	LT4266	92543	P3	90.00 SVILLARREAL
10/20/2025	PEREZ, HORACIO	SC8482	92544	P3	90.00 MSALDANA
10/20/2025	MOR-PAT INVESTMENT SERIE	LT4267	92564	P3	90.00 SVILLARREAL
10/20/2025	MOR-PAT INVESTMENT SERIE	LT4267	92564	P3	90.00 SVILLARREAL
10/20/2025	MOR-PAT INVESTMENT SERIE	LT4268	92566	P3	90.00 SVILLARREAL
10/21/2025	ELLIS ON SOLON APARTMENT	LT4269	92568	P3	90.00 MSALDANA
10/21/2025	ELLIS ON SOLON APARTMENT	LT4270	92569	P3	90.00 MSALDANA
10/21/2025	CZ GA I, LLC BY ITS AGEN	LT4271	92572	P3	90.00 SVILLARREAL
10/21/2025	CZ GA I, LLC BY ITS AGEN	LT4271	92572	P3	90.00 SVILLARREAL
10/21/2025	RESIHOME LLC AS AGENT FO	LT4272	92573	P3	90.00 SVILLARREAL
10/21/2025	RESIHOME LLC AS AGENT FO	LT4272	92573	P3	90.00 SVILLARREAL
10/21/2025	TBD MANAGEMENT LLC,	LT4273	92574	P3	90.00 SVILLARREAL
10/21/2025	LMBP RED OAK, LP,	LT4274	92575	P3	90.00 SVILLARREAL
10/21/2025	LMBP RED OAK, LP,	LT4275	92576	P3	90.00 SVILLARREAL
10/22/2025	CZ GA I, LLC BY ITS AGEN	LT4276	92601	P3	90.00 SVILLARREAL
10/22/2025	CZ GA I, LLC BY ITS AGEN	LT4276	92601	P3	90.00 SVILLARREAL
10/22/2025	THE MARK ON SOLON LLC AS	LT4277	92603	P3	90.00 SVILLARREAL
10/22/2025	LMBP RED OAK, LP,	LT4278	92605	P3	90.00 SVILLARREAL
10/22/2025	SFR BORROWER 2021-2 LLC,	LT4279	92609	P3	90.00 SVILLARREAL
10/22/2025	AH4R PROPERTIES TWO, LLC	LT4280	92612	P3	90.00 SVILLARREAL
10/22/2025	AH4R PROPERTIES TWO, LLC	LT4280	92612	P3	90.00 SVILLARREAL
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4402	92623	P3	90.00 MSALDANA
10/23/2025	VERBENA VIOLET PROPERTY,	LT4282	92624	P3	90.00 SVILLARREAL
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4403	92625	P3	90.00 MSALDANA
10/23/2025	VERBENA VIOLET PROPERTY,	LT4283	92626	P3	90.00 SVILLARREAL
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4404	92627	P3	90.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4405	92628	P3	90.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4406	92629	P3	90.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4407	92630	P3	90.00 MSALDANA
10/23/2025	TAH TEXAS SERVICES, LLC/	LT4284	92632	P3	90.00 MSALDANA
10/23/2025	TAH TEXAS SERVICES, LLC/	LT4285	92633	P3	90.00 MSALDANA
10/23/2025	AMH 2014-2 BORROWER, LP,	LT4286	92634	P3	90.00 MSALDANA
10/23/2025	AMH 2014-2 BORROWER, LP,	LT4286	92634	P3	90.00 MSALDANA
10/24/2025	BECK, JAMES S.	SC8489	92642	P3	90.00 MBRAWLEY
10/27/2025	K-NOR PROPERTY MANAGEMEN	LT4287	92648	P3	90.00 SVILLARREAL
10/27/2025	K-NOR PROPERTY MANAGEMEN	LT4287	92648	P3	90.00 SVILLARREAL
10/27/2025	K-NOR PROPERTY MANAGEMEN	LT4287	92648	P3	90.00 SVILLARREAL
10/27/2025	SUN LOAN-KELSEY WHITTIKE	DC4408	92649	P3	90.00 SVILLARREAL
10/27/2025	SUN LOAN-KELSEY WHITTIKE	DC4409	92650	P3	90.00 SVILLARREAL
10/27/2025	ADELLE & JOSH DANSON,	LT4288	92654	P3	90.00 SVILLARREAL
10/27/2025	ADELLE & JOSH DANSON,	LT4288	92654	P3	90.00 SVILLARREAL
10/27/2025	ADELLE & JOSH DANSON,	LT4288	92654	P3	90.00 SVILLARREAL
10/27/2025	APRIL VELAQUEZ,	LT4289	92663	P3	90.00 SVILLARREAL
10/27/2025	C2 GA I, LLC BY ITS AGEN	LT4290	92670	P3	90.00 SVILLARREAL
10/27/2025	C2 GA I, LLC BY ITS AGEN	LT4290	92670	P3	90.00 SVILLARREAL
10/27/2025	SFR JV-3 PROPERTY LLC,	LT4291	92671	P3	90.00 SVILLARREAL
10/27/2025	SFR JV-3 PROPERTY LLC,	LT4291	92671	P3	90.00 SVILLARREAL
10/27/2025	MISSION STREET HOMES, LL	LT4292	92672	P3	90.00 SVILLARREAL
10/28/2025	UNIVERSITY GARDENS MULTI	LT4293	92675	P3	90.00 MSALDANA
10/28/2025	WESTON GRIFFIN,	LT4294	92676	P3	90.00 SVILLARREAL
10/28/2025	PRICE, YVONNE	LT4295	92683	P3	90.00 SVILLARREAL
10/29/2025	KANE WAXAHACHIE PROPERTI	LT4296	92691	P3	90.00 SVILLARREAL
10/29/2025	FOUR POINT INVESTMENT GR	LT4297	92702	P3	90.00 SVILLARREAL
10/29/2025	FOUR POINT INVESTMENT GR	LT4297	92702	P3	90.00 SVILLARREAL
10/29/2025	BSFR PROPERTY MANAGEMENT	LT4298	92703	P3	90.00 SVILLARREAL
10/29/2025	BSFR PROPERTY MANAGEMENT	LT4298	92703	P3	90.00 SVILLARREAL
10/29/2025	JHIRMANDA SMITH BY ITS A	LT4300	92706	P3	90.00 SVILLARREAL
10/29/2025	JHIRMANDA SMITH BY ITS A	LT4300	92706	P3	90.00 SVILLARREAL
10/29/2025	LMBP RED OAK, LP,	LT4299	92707	P3	90.00 SVILLARREAL
10/30/2025	SIDNEY ARMSTRONG,	LT4301	92713	P3	90.00 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
10/30/2025	RESIDENTIAL HOME OWNER 1	LT4302	92714	P3	90.00	SVILLARREAL
10/30/2025	RESIDENTIAL HOME OWNER 1	LT4302	92714	P3	90.00	SVILLARREAL
GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3					Total Monetary	10,350.00
					Total Non-Monetary	0.00
					Total	10,350.00
10/01/2025	HERTIAGE SQUARE TOWNHOME	LT4169	92327	W4	180.00	MBRAWLEY
10/01/2025	SQUARE COLEMAN, BETTY	LT4161	92350	W4	180.00	MSALDANA
10/09/2025	YAMASA CO. LTD,	LT4168	92412	W4	180.00	SVILLARREAL
10/15/2025	WALLEY, DAN	LT4208	92469	W4	180.00	MSALDANA
10/15/2025	WALLEY, DAN	LT4208	92469-V	W4	-180.00	MSALDANA
10/23/2025	CYPRESS CREEK WAXAHACHIE	LT4125	92618	W4	180.00	MSALDANA
10/23/2025	CYPRESS CREEK WAXAHACHIE	LT4226	92619	W4	180.00	MSALDANA
10/23/2025	CZ GA I, LLC BY ITS AGEN	LT4221	92620	W4	180.00	MSALDANA
10/24/2025	PRINCIPAL HOMES LLC,	LT4205	92640	W4	180.00	MBRAWLEY
10/24/2025	WALLEY, DAN	LT4208	92644	W4	180.00	MSALDANA
10/24/2025	THE MARK ON SOLON LLC AS	LT4206	92645	W4	180.00	MSALDANA
GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3					Total Monetary	1,620.00
					Total Non-Monetary	0.00
					Total	1,620.00
10/15/2025	SALMON, ADAM	SC8394	92471	WE	180.00	MSALDANA
GL# 001-0613-400150 - Fee Description: WRIT OF EXECUTION CONST. PCT 3					Total Monetary	180.00
					Total Non-Monetary	0.00
					Total	180.00
10/01/2025	ONE BENT TREE LTD DBA BE	LT4166	92325	WP	180.00	GMUNOZ
10/08/2025	CZ GA I, LLC BY ITS AGEN	LT4176	92410	WP	180.00	SVILLARREAL
10/09/2025	LOREN GRAY INVESTMENTS,	LT4174	92416	WP	180.00	SVILLARREAL
10/16/2025	EMORY ON GRAND,	LT4182	92502	WP	180.00	SVILLARREAL
10/16/2025	LMBP RED OAK, LP,	LT4193	92516	WP	180.00	SVILLARREAL
10/22/2025	BLUEBONNET TRAILS, LLC,	LT4216	92586	WP	180.00	SVILLARREAL
10/22/2025	VERBENA VIOLET PROPERTY,	LT4212	92591	WP	180.00	SVILLARREAL
10/22/2025	TEG CAMBRIDGE, LLC DBA T	LT4225	92593	WP	180.00	SVILLARREAL
10/28/2025	HALLABOUGH, SEAN	LT4224	92682	WP	180.00	SVILLARREAL
10/30/2025	THE PARK AT HIBISCUS LLC	LT4232	92715	WP	180.00	SVILLARREAL
GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3					Total Monetary	1,800.00
					Total Non-Monetary	0.00
					Total	1,800.00
10/20/2025	BERRY, CHERELLE	LT4209	92557	JF	22.00	GMUNOZ
GL# 017-0917-406080 - Fee Description: JURY FEE					Total Monetary	22.00
					Total Non-Monetary	0.00
					Total	22.00
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4271	92319	28	3.00	MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4272	92320	28	3.00	MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4273	92321	28	3.00	MBRAWLEY
10/01/2025	CITIBANK, N.A.,	DC4274	92322	28	3.00	MBRAWLEY
10/01/2025	JPMORGAN CHASE BANK, N.A	DC4275	92323	28	3.00	MBRAWLEY
10/01/2025	CITIBANK, N.A.,	DC4276	92324	28	3.00	MBRAWLEY
10/01/2025	VERBENA VIOLET PROPERTY,	LT4227	92326	28	3.00	MSALDANA

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10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4277	92328	28	3.00 MBRAWLEY
10/01/2025	CAPITAL ONE, N.A., SUCCE	DC4278	92329	28	3.00 MBRAWLEY
10/01/2025	SYNCHRONY BANK,	DC4279	92330	28	3.00 MBRAWLEY
10/01/2025	LVNV FUNDING LLC,	DC4280	92331	28	3.00 MBRAWLEY
10/01/2025	LVNV FUNDING LLC,	DC4281	92332	28	3.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4282	92333	28	3.00 MBRAWLEY
10/01/2025	SMB PRIVATE EDUCATION LO	DC4283	92334	28	3.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4284	92335	28	3.00 MBRAWLEY
10/01/2025	LVNV FUNDING, LLC,	DC4285	92336	28	3.00 MBRAWLEY
10/01/2025	CAVALRY SPV I, LLC, AS A	DC4286	92337	28	3.00 MBRAWLEY
10/01/2025	VELOCITY INVESTMENTS, LL	DC4287	92338	28	3.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4288	92339	28	3.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4289	92340	28	3.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4290	92341	28	3.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4291	92342	28	3.00 MBRAWLEY
10/01/2025	JEFFERSON CAPITAL SYSTEM	DC4292	92343	28	3.00 MBRAWLEY
10/01/2025	VELOCITY INVESTMENTS LLC	DC4293	92344	28	3.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4294	92345	28	3.00 MBRAWLEY
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4295	92346	28	3.00 MBRAWLEY
10/01/2025	STATE OF TEXAS,	SC8484	92347	28	3.00 MSALDANA
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC4296	92351	28	3.00 MBRAWLEY
10/02/2025	SFR JV-3 PROPERTY LLC,	LT4228	92354	28	3.00 MSALDANA
10/02/2025	DOORS HOLDINGS 2025-1 LL	LT4229	92356	28	3.00 MSALDANA
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4297	92361	28	3.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4298	92362	28	3.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4299	92363	28	3.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4300	92364	28	3.00 MBRAWLEY
10/02/2025	TD BANK USA, N.A.,	DC4302	92365	28	3.00 MBRAWLEY
10/02/2025	CAPITAL ONE, N.A.,	DC4303	92366	28	3.00 MBRAWLEY
10/02/2025	CREDIT CORP SOLUTIONS IN	DC4304	92367	28	3.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4305	92368	28	3.00 MBRAWLEY
10/02/2025	JEFFERSON CAPITAL SYSTEM	DC4306	92369	28	3.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4307	92370	28	3.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4308	92371	28	3.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4309	92372	28	3.00 MBRAWLEY
10/03/2025	BARCLAYS BANK DELAWARE,	DC4310	92373	28	3.00 MBRAWLEY
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC4311	92374	28	3.00 MBRAWLEY
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC4312	92375	28	3.00 MBRAWLEY
10/03/2025	HUDSON TRIANGLE SOUTH, L	LT4230	92376	28	3.00 MSALDANA
10/03/2025	SFR JV-3 PROPERTY LLC,	LT4231	92377	28	3.00 MSALDANA
10/03/2025	THE PARK AT HIBISCUS LLC	LT4232	92380	28	3.00 MBRAWLEY
10/07/2025	SOUTH MEADOWS APARTMENTS	LT4233	92387	28	3.00 SVILLARREAL
10/07/2025	LVNV FUNDING LLC ,	DC4301	92390	28	3.00 MBRAWLEY
10/07/2025	LADD VIEN,	LT4234	92392	28	3.00 SVILLARREAL
10/07/2025	OGBU, CHRISTIAN	LT4235	92395	28	3.00 SVILLARREAL
10/08/2025	LANDMARK STRATEGY GROUP,	DC4313	92402	28	3.00 MBRAWLEY
10/08/2025	MIDLAND CREDIT MANAGEMEN	DC4314	92403	28	3.00 MBRAWLEY
10/08/2025	MIDLAND CREDIT MANAGEMEN	DC4315	92404	28	3.00 MBRAWLEY
10/08/2025	CAPITAL ONE, N.A.,	DC4316	92405	28	3.00 MBRAWLEY
10/09/2025	CAPITAL ONE, N.A., SUCCE	DC4317	92413	28	3.00 MBRAWLEY
10/09/2025	CAPITAL ONE, N.A.,	DC4318	92414	28	3.00 MBRAWLEY
10/09/2025	TD BANK USA, N.A. AS SUC	DC4319	92415	28	3.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4320	92417	28	3.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4321	92418	28	3.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4322	92419	28	3.00 MBRAWLEY
10/09/2025	TD BANK USA, N.A.,	DC4323	92420	28	3.00 MBRAWLEY
10/09/2025	PORTFOLIO RECOVERY ASSOC	DC4324	92422	28	3.00 MBRAWLEY
10/09/2025	CITIBANK, N.A.,	DC4325	92423	28	3.00 MBRAWLEY
10/09/2025	LVNV FUNDING LLC,	DC4326	92424	28	3.00 MBRAWLEY
10/09/2025	RTO NATIONAL LLC,	SC8485	92425	28	3.00 SVILLARREAL
10/09/2025	SMB PRIVATE EDUCATION LO	DC4327	92426	28	3.00 MBRAWLEY
10/09/2025	SMB PRIVATE EDUCATION LO	DC4328	92427	28	3.00 MBRAWLEY

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10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4236	92428	28	3.00 SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4237	92429	28	3.00 SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4238	92430	28	3.00 SVILLARREAL
10/09/2025	CYPRESS CREEK WAXAHACHIE	LT4239	92431	28	3.00 SVILLARREAL
10/14/2025	MARTINEZ, JONATHAN	LT4240	92442	28	3.00 MSALDANA
10/14/2025	REPUBLIC FINANCE LLC,	DC4329	92444	28	3.00 MBRAWLEY
10/14/2025	REPUBLIC FINANCE LLC,	DC4330	92445	28	3.00 MBRAWLEY
10/14/2025	VELOCITY INVESTMENTS, LL	DC4331	92447	28	3.00 MBRAWLEY
10/14/2025	BARCLAYS BANK DELAWARE,	DC4332	92448	28	3.00 MBRAWLEY
10/14/2025	BARCLAYS BANK DELAWARE,	DC4333	92449	28	3.00 MBRAWLEY
10/14/2025	SYNCHRONY BANK,	DC4334	92450	28	3.00 MBRAWLEY
10/14/2025	TD BANK USA, N.A.,	DC4335	92452	28	3.00 MBRAWLEY
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC4336	92453	28	3.00 MBRAWLEY
10/14/2025	JORDAN, ROSS	SC8486	92454	28	3.00 SVILLARREAL
10/14/2025	CAPITAL ONE, N.A.,	DC4337	92455	28	3.00 MBRAWLEY
10/14/2025	SYNCHRONY BANK,	DC4338	92456	28	3.00 MBRAWLEY
10/14/2025	GALA AT WAXAHACHIE,	LT4241	92457	28	3.00 SVILLARREAL
10/14/2025	JPMORGAN CHASE BANK, N.A	DC4339	92458	28	3.00 MBRAWLEY
10/14/2025	TD BANK USA, N.A.,	DC4340	92459	28	3.00 MBRAWLEY
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC4341	92460	28	3.00 MBRAWLEY
10/14/2025	JENIFER URUNE & AYODELE	SC8487	92461	28	3.00 SVILLARREAL
10/14/2025	LADD VIEN,	LT4243	92462	28	3.00 SVILLARREAL
10/14/2025	DOLLAR PROPERTIES,	LT4244	92466	28	3.00 SVILLARREAL
10/15/2025	MARTINEZ, JESUS	LT4245	92470	28	3.00 MSALDANA
10/15/2025	SYNCHRONY BANK,	DC4342	92472	28	3.00 MSALDANA
10/15/2025	THE PARK AT HIBISCUS LLC	LT4246	92473	28	3.00 MSALDANA
10/15/2025	MARLETTE SERVICING, LLC,	DC4343	92474	28	3.00 MSALDANA
10/15/2025	CREDIT CORP SOLUTIONS IN	DC4344	92475	28	3.00 MSALDANA
10/15/2025	NBT BANK NATIONAL ASSOCI	DC4345	92476	28	3.00 MSALDANA
10/15/2025	MIDLAND CREDIT MANAGEMEN	DC4346	92479	28	3.00 MSALDANA
10/15/2025	CYPRESS CREEK WAXAHACHIE	LT4247	92480	28	3.00 SVILLARREAL
10/15/2025	CZ GA I, LLC BY ITS AGEN	LT4248	92481	28	3.00 SVILLARREAL
10/15/2025	CZ GA I, LLC BY ITS AGEN	LT4249	92482	28	3.00 SVILLARREAL
10/15/2025	CYPRESS CREEK WAXAHACHIE	LT4250	92483	28	3.00 SVILLARREAL
10/15/2025	RDS LEASING LLC,	LT4251	92486	28	3.00 SVILLARREAL
10/15/2025	LADD VIEN,	LT4252	92490	28	3.00 SVILLARREAL
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC4347	92491	28	3.00 MBRAWLEY
10/16/2025	JPMORGAN CHASE BANK, N.A	DC4348	92492	28	3.00 MBRAWLEY
10/16/2025	CAPITAL ONE, N.A.,	DC4349	92494	28	3.00 MBRAWLEY
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC4350	92498	28	3.00 MBRAWLEY
10/16/2025	CAPITAL ONE, N.A., SUCCE	DC4351	92499	28	3.00 MBRAWLEY
10/16/2025	LVNV FUNDING LLC,	DC4352	92500	28	3.00 MBRAWLEY
10/16/2025	JPMORGAN CHASE BANK, N.A	DC4353	92501	28	3.00 MBRAWLEY
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC4354	92503	28	3.00 MBRAWLEY
10/16/2025	LVNV FUNDING LLC,	DC4355	92504	28	3.00 MBRAWLEY
10/16/2025	CKS PRIME INVESTMENTS, L	DC4356	92505	28	3.00 MBRAWLEY
10/16/2025	BARCLAYS BANK DELAWARE,	DC4357	92506	28	3.00 MBRAWLEY
10/16/2025	CREDIT CORP SOLUTIONS IN	DC4358	92507	28	3.00 MBRAWLEY
10/16/2025	CREDIT CORP SOLUTIONS IN	DC4359	92508	28	3.00 MBRAWLEY
10/16/2025	ALLY BANK,	DC4360	92509	28	3.00 MBRAWLEY
10/16/2025	BANK OF AMERICA, N.A.,	DC4361	92510	28	3.00 MBRAWLEY
10/16/2025	TD BANK USA, N.A.,	DC4362	92511	28	3.00 MBRAWLEY
10/16/2025	TBD MANAGEMENT LLC,	LT4242	92517	28	3.00 SVILLARREAL
10/17/2025	LORI FISHER,	LT4253	92520	28	3.00 SVILLARREAL
10/17/2025	LMBP RED OAK, LP,	LT4254	92527	28	3.00 SVILLARREAL
10/17/2025	TBD MANAGEMENT LLC,	LT4255	92528	28	3.00 SVILLARREAL
10/17/2025	LMBP RED OAK, LP,	LT4256	92529	28	3.00 SVILLARREAL
10/17/2025	LMBP RED OAK, LP,	LT4257	92530	28	3.00 SVILLARREAL
10/17/2025	TBD MANAGEMENT LLC,	LT4258	92531	28	3.00 SVILLARREAL
10/20/2025	LMBP RED OAK, LP,	LT4259	92532	28	3.00 SVILLARREAL
10/20/2025	CZ GA I, LLC BY ITS AGEN	LT4260	92533	28	3.00 SVILLARREAL
10/20/2025	TBD MANAGEMENT LLC,	LT4261	92534	28	3.00 SVILLARREAL

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10/20/2025	TBD MANAGEMENT LLC,	LT4262	92535	28	3.00	SVILLARREAL
10/20/2025	THE VILLAGE AT WAXAHACHI	LT4263	92536	28	3.00	SVILLARREAL
10/20/2025	THE VILLAGE AT WAXAHACHI	LT4264	92538	28	3.00	SVILLARREAL
10/20/2025	THE VILLAGE AT WAXAHACHI	LT4265	92539	28	3.00	SVILLARREAL
10/20/2025	DAVIS, JANYAH	SC8488	92542	28	3.00	SVILLARREAL
10/20/2025	HAB PROPERTIES 1, LLC,	LT4266	92543	28	3.00	SVILLARREAL
10/20/2025	PCA ACQUISITIONS V, LLC,	DC4363	92545	28	3.00	MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4364	92546	28	3.00	MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4365	92547	28	3.00	MBRAWLEY
10/20/2025	CAVALRY SPV I, LLC, AS A	DC4366	92548	28	3.00	MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4367	92549	28	3.00	MBRAWLEY
10/20/2025	BANK OF AMERICA, N.A.,	DC4368	92550	28	3.00	MBRAWLEY
10/20/2025	TD BANK USA, N.A.,	DC4369	92551	28	3.00	MBRAWLEY
10/20/2025	CREDIT CORP SOLUTIONS IN	DC4370	92552	28	3.00	MBRAWLEY
10/20/2025	SYNCHRONY BANK,	DC4371	92553	28	3.00	MBRAWLEY
10/20/2025	JEFFERSON CAPITAL SYSTEM	DC4372	92554	28	3.00	MBRAWLEY
10/20/2025	CREDIT CORP SOLUTIONS IN	DC4373	92555	28	3.00	MBRAWLEY
10/20/2025	MIDLAND CREDIT MANAGEMEN	DC4374	92556	28	3.00	MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4375	92558	28	3.00	MBRAWLEY
10/20/2025	PCA ACQUISITIONS V, LLC,	DC4376	92559	28	3.00	MBRAWLEY
10/20/2025	LVNV FUNDING LLC,	DC4377	92560	28	3.00	MBRAWLEY
10/20/2025	MOR-PAT INVESTMENT SERIE	LT4267	92564	28	3.00	SVILLARREAL
10/20/2025	LVNV FUNDING LLC,	DC4378	92565	28	3.00	MBRAWLEY
10/20/2025	MOR-PAT INVESTMENT SERIE	LT4268	92566	28	3.00	SVILLARREAL
10/20/2025	SMB PRIVATE EDUCATION LO	DC4379	92567	28	3.00	MBRAWLEY
10/21/2025	ELLIS ON SOLON APARTMENT	LT4269	92568	28	3.00	MSALDANA
10/21/2025	ELLIS ON SOLON APARTMENT	LT4270	92569	28	3.00	MSALDANA
10/21/2025	REPUBLIC FINANCE LLC,	DC4380	92570	28	3.00	MBRAWLEY
10/21/2025	CZ GA I, LLC BY ITS AGEN	LT4271	92572	28	3.00	SVILLARREAL
10/21/2025	RESIHOME LLC AS AGENT FO	LT4272	92573	28	3.00	SVILLARREAL
10/21/2025	TBD MANAGEMENT LLC,	LT4273	92574	28	3.00	SVILLARREAL
10/21/2025	LMBP RED OAK, LP,	LT4274	92575	28	3.00	SVILLARREAL
10/21/2025	LMBP RED OAK, LP,	LT4275	92576	28	3.00	SVILLARREAL
10/22/2025	LVNV FUNDING LLC,	DC4381	92587	28	3.00	MBRAWLEY
10/22/2025	CAVALRY SPV I, LLC,	DC4382	92588	28	3.00	MBRAWLEY
10/22/2025	CROWN ASSET MANAGEMENT,	DC4383	92589	28	3.00	MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4384	92590	28	3.00	MBRAWLEY
10/22/2025	CAPITAL ONE, N.A., SUCCE	DC4385	92592	28	3.00	MBRAWLEY
10/22/2025	TD BANK USA, N.A.,	DC4386	92594	28	3.00	MBRAWLEY
10/22/2025	TD BANK USA, N.A.,	DC4387	92595	28	3.00	MBRAWLEY
10/22/2025	CAPITAL ONE, N.A.,	DC4388	92596	28	3.00	MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4389	92597	28	3.00	MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4390	92598	28	3.00	MBRAWLEY
10/22/2025	REPUBLIC FINANCE LLC,	DC4391	92599	28	3.00	MBRAWLEY
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4392	92600	28	3.00	MBRAWLEY
10/22/2025	CZ GA I, LLC BY ITS AGEN	LT4276	92601	28	3.00	SVILLARREAL
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4393	92602	28	3.00	MBRAWLEY
10/22/2025	THE MARK ON SOLON LLC AS	LT4277	92603	28	3.00	SVILLARREAL
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4394	92604	28	3.00	MBRAWLEY
10/22/2025	LMBP RED OAK, LP,	LT4278	92605	28	3.00	SVILLARREAL
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC4395	92606	28	3.00	MBRAWLEY
10/22/2025	CREDIT CORP SOLUTIONS IN	DC4396	92607	28	3.00	MBRAWLEY
10/22/2025	CAPITAL ONE, N.A.,	DC4397	92608	28	3.00	MBRAWLEY
10/22/2025	SFR BORROWER 2021-2 LLC,	LT4279	92609	28	3.00	SVILLARREAL
10/22/2025	CAPITAL ONE, N.A.,	DC4398	92610	28	3.00	MBRAWLEY
10/22/2025	LVNV FUNDING, LLC,	DC4399	92611	28	3.00	MBRAWLEY
10/22/2025	AH4R PROPERTIES TWO, LLC	LT4280	92612	28	3.00	SVILLARREAL
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4400	92621	28	3.00	MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4401	92622	28	3.00	MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4402	92623	28	3.00	MSALDANA
10/23/2025	VERBENA VIOLET PROPERTY,	LT4282	92624	28	3.00	SVILLARREAL
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4403	92625	28	3.00	MSALDANA

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10/23/2025	VERBENA VIOLET PROPERTY,	LT4283	92626	28	3.00 SVILLARREAL
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4404	92627	28	3.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4405	92628	28	3.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4406	92629	28	3.00 MSALDANA
10/23/2025	SUN LOAN-KELSEY WHITTIKE	DC4407	92630	28	3.00 MSALDANA
10/23/2025	TAH TEXAS SERVICES, LLC/	LT4284	92632	28	3.00 MSALDANA
10/23/2025	TAH TEXAS SERVICES, LLC/	LT4285	92633	28	3.00 MSALDANA
10/23/2025	AMH 2014-2 BORROWER, LP,	LT4286	92634	28	3.00 MSALDANA
10/24/2025	BECK, JAMES S.	SC8489	92642	28	3.00 MBRAWLEY
10/27/2025	K-NOR PROPERTY MANAGEMEN	LT4287	92648	28	3.00 SVILLARREAL
10/27/2025	SUN LOAN-KELSEY WHITTIKE	DC4408	92649	28	3.00 SVILLARREAL
10/27/2025	SUN LOAN-KELSEY WHITTIKE	DC4409	92650	28	3.00 SVILLARREAL
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4410	92651	28	3.00 MBRAWLEY
10/27/2025	PORTFOLIO RECOVERY ASSOC	DC4411	92652	28	3.00 MBRAWLEY
10/27/2025	SYNCHRONY BANK,	DC4412	92653	28	3.00 MBRAWLEY
10/27/2025	ADELLE & JOSH DANSON,	LT4288	92654	28	3.00 SVILLARREAL
10/27/2025	MIDLAND CREDIT MANAGEMEN	DC4413	92655	28	3.00 MBRAWLEY
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4414	92656	28	3.00 MBRAWLEY
10/27/2025	CAVALRY SPV I, LLC, AS A	DC4415	92659	28	3.00 MBRAWLEY
10/27/2025	TD BANK USA, N.A.,	DC4416	92660	28	3.00 MBRAWLEY
10/27/2025	LVNV FUNDING LLC,	DC4417	92662	28	3.00 MBRAWLEY
10/27/2025	APRIL VELAQUEZ,	LT4289	92663	28	3.00 SVILLARREAL
10/27/2025	CREDIT CORP SOLUTIONS IN	DC4418	92664	28	3.00 MBRAWLEY
10/27/2025	JEFFERSON CAPITAL SYSTEM	DC4419	92665	28	3.00 MBRAWLEY
10/27/2025	PORTFOLIO RECOVERY ASSOC	DC4420	92666	28	3.00 MBRAWLEY
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4421	92667	28	3.00 MBRAWLEY
10/27/2025	CAPITAL ONE, N.A., SUCCE	DC4422	92668	28	3.00 MBRAWLEY
10/27/2025	CZ GA I, LLC BY ITS AGEN	LT4290	92670	28	3.00 SVILLARREAL
10/27/2025	SFR JV-3 PROPERTY LLC,	LT4291	92671	28	3.00 SVILLARREAL
10/27/2025	MISSION STREET HOMES, LL	LT4292	92672	28	3.00 SVILLARREAL
10/28/2025	UNIVERSITY GARDENS MULTI	LT4293	92675	28	3.00 MSALDANA
10/28/2025	WESTON GRIFFIN,	LT4294	92676	28	3.00 SVILLARREAL
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC4423	92677	28	3.00 MSALDANA
10/28/2025	AMERICAN EXPRESS NATIONA	DC4424	92678	28	3.00 MSALDANA
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC4425	92679	28	3.00 MSALDANA
10/28/2025	JPMORGAN CHASE BANK, N.A	DC4426	92680	28	3.00 MSALDANA
10/28/2025	CITIBANK, N.A.,	DC4427	92681	28	3.00 MSALDANA
10/28/2025	PRICE, YVONNE	LT4295	92683	28	3.00 SVILLARREAL
10/29/2025	JEFFERSON CAPITAL SYSTEM	DC4428	92684	28	3.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4429	92685	28	3.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4430	92686	28	3.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4431	92687	28	3.00 MBRAWLEY
10/29/2025	MIDLAND CREDIT MANAGEMEN	DC4432	92688	28	3.00 MBRAWLEY
10/29/2025	GRASSY SPRAIN GROUP, INC	DC4433	92689	28	3.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4434	92690	28	3.00 MBRAWLEY
10/29/2025	KANE WAXAHACHIE PROPERTI	LT4296	92691	28	3.00 SVILLARREAL
10/29/2025	LVNV FUNDING LLC ,	DC4435	92695	28	3.00 MBRAWLEY
10/29/2025	SYNCHRONY BANK,	DC4436	92696	28	3.00 MBRAWLEY
10/29/2025	VELOCITY INVESTMENTS, LL	DC4437	92697	28	3.00 MBRAWLEY
10/29/2025	LVNV FUNDING LLC,	DC4438	92698	28	3.00 MBRAWLEY
10/29/2025	JEFFERSON CAPITAL SYSTEM	DC4439	92699	28	3.00 MBRAWLEY
10/29/2025	LVNV FUNDING LLC,	DC4440	92701	28	3.00 MBRAWLEY
10/29/2025	FOUR POINT INVESTMENT GR	LT4297	92702	28	3.00 SVILLARREAL
10/29/2025	BSFR PROPERTY MANAGEMENT	LT4298	92703	28	3.00 SVILLARREAL
10/29/2025	JHIRMANDA SMITH BY ITS A	LT4300	92706	28	3.00 SVILLARREAL
10/29/2025	LMBP RED OAK, LP,	LT4299	92707	28	3.00 SVILLARREAL
10/30/2025	SIDNEY ARMSTRONG,	LT4301	92713	28	3.00 SVILLARREAL
10/30/2025	RESIDENTIAL HOME OWNER 1	LT4302	92714	28	3.00 SVILLARREAL
10/30/2025	CARTER FEDEAL CREDIT UNI	DC4441	92716	28	3.00 MSALDANA
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC4442	92718	28	3.00 MSALDANA
10/30/2025	CAVALRY SPV I, LLC, AS A	DC4443	92719	28	3.00 MSALDANA
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC4444	92720	28	3.00 MSALDANA

General Ledger Report
 For 10/01/2025 to 10/31/2025
 Created 11/06/2025 at 11:05:56
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC4445	92721	28	3.00 MSALDANA
10/30/2025	JEFFERSON CAPITAL SYSTEM	DC4446	92722	28	3.00 MSALDANA
10/30/2025	JEFFERSON CAPITAL SYSTEM	DC4447	92723	28	3.00 MSALDANA
10/30/2025	JEFFERSON CAPITAL SYSTEM	DC4448	92724	28	3.00 MSALDANA
GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND					
Total Monetary					777.00
Total Non-Monetary					0.00
Total					777.00
10/07/2025	LMBP RED OAK, LP,	LT4135	92393	61	3.00 SVILLARREAL
10/17/2025	WALLEY, DAN	LT4208	92523	61	3.00 SVILLARREAL
10/17/2025	PRINCIPAL HOMES LLC,	LT4205	92524	61	3.00 SVILLARREAL
GL# 131-0131-407530 - Fee Description: APPEAL LANGUAGE ACCESS FUND					
Total Monetary					0.00
Total Non-Monetary					9.00
Total					9.00
10/29/2025	RICO, NATHAN	0244J	92692	CCC-2019	62.00 SVILLARREAL
10/29/2025	RICO, NATHAN	0245J	92693	CCC-2019	62.00 SVILLARREAL
10/29/2025	KEELS, DAKOTA JAMES RANDE	0256J	92694	CCC-2019	62.00 MSALDANA
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62					
Total Monetary					186.00
Total Non-Monetary					0.00
Total					186.00
10/29/2025	RICO, NATHAN	0244J	92692	STF-2019	50.00 SVILLARREAL
10/29/2025	KEELS, DAKOTA JAMES RANDE	0256J	92694	STF-2019	50.00 MSALDANA
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50					
Total Monetary					100.00
Total Non-Monetary					0.00
Total					100.00
10/29/2025	RICO, NATHAN	0244J	92692	95	5.00 SVILLARREAL
10/29/2025	RICO, NATHAN	0245J	92693	95	5.00 SVILLARREAL
10/29/2025	KEELS, DAKOTA JAMES RANDE	0256J	92694	95	5.00 MSALDANA
GL# 001-0000-280380 - Fee Description: AFDPS					
Total Monetary					15.00
Total Non-Monetary					0.00
Total					15.00
10/29/2025	RICO, NATHAN	0244J	92692	TFC-2019	3.00 SVILLARREAL
10/29/2025	KEELS, DAKOTA JAMES RANDE	0256J	92694	TFC-2019	3.00 MSALDANA
GL# 001-0530-400180 - Fee Description: Trans Fine - \$3					
Total Monetary					6.00
Total Non-Monetary					0.00
Total					6.00
10/29/2025	RICO, NATHAN	0244J	92692	1	48.00 SVILLARREAL
10/29/2025	RICO, NATHAN	0245J	92693	1	78.00 SVILLARREAL
GL# 001-0530-400410 - Fee Description: FINE					
Total Monetary					126.00
Total Non-Monetary					0.00
Total					126.00
10/29/2025	KEELS, DAKOTA JAMES RANDE	0256J	92694	72	10.00 MSALDANA

General Ledger Report
For 10/01/2025 to 10/31/2025
Created 11/06/2025 at 11:05:56
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0530-406660 - Fee Description: DSC					
				Total Monetary	10.00
				Total Non-Monetary	0.00
				Total	10.00
10/29/2025	RICO, NATHAN	0244J	92692	JPTF-2019	4.00 SVILLARREAL
10/29/2025	RICO, NATHAN	0245J	92693	JPTF-2019	4.00 SVILLARREAL
10/29/2025	KEELS, DAKOTA JAMES RANDE	0256J	92694	JPTF-2019	4.00 MSALDANA
GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4					
				Total Monetary	12.00
				Total Non-Monetary	0.00
				Total	12.00
10/29/2025	RICO, NATHAN	0244J	92692	CJF-2019	0.10 SVILLARREAL
10/29/2025	RICO, NATHAN	0245J	92693	CJF-2019	0.10 SVILLARREAL
10/29/2025	KEELS, DAKOTA JAMES RANDE	0256J	92694	CJF-2019	0.10 MSALDANA
GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10					
				Total Monetary	0.30
				Total Non-Monetary	0.00
				Total	0.30
10/29/2025	RICO, NATHAN	0244J	92692	CHS-2019	4.90 SVILLARREAL
10/29/2025	RICO, NATHAN	0245J	92693	CHS-2019	4.90 SVILLARREAL
10/29/2025	KEELS, DAKOTA JAMES RANDE	0256J	92694	CHS-2019	4.90 MSALDANA
GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90					
				Total Monetary	14.70
				Total Non-Monetary	0.00
				Total	14.70
10/29/2025	RICO, NATHAN	0244J	92692	TPDF-2019	5.00 SVILLARREAL
10/29/2025	RICO, NATHAN	0245J	92693	TPDF-2019	5.00 SVILLARREAL
10/29/2025	KEELS, DAKOTA JAMES RANDE	0256J	92694	TPDF-2019	5.00 MSALDANA
GL# 061-0961-400830 - Fee Description: TPDF \$5					
				Total Monetary	15.00
				Total Non-Monetary	0.00
				Total	15.00

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 3
 ELLIS
 10/01/2025 to 10/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	1,295.00	15.00	001-0000-201300
30% LINEBARGER FEE	3,020.92	0.00	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	5,439.00	63.00	001-0000-270000
Consolidated Court Cost - \$62	5,975.69	62.00	001-0000-280100
AFP&W	52.77	0.00	001-0000-280120
JSF	14.35	0.00	001-0000-280160
State Traffic Fine - \$50	3,030.31	50.00	001-0000-280200
STF	5.83	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.03	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	2.40	0.00	001-0000-280300
TIME PAY-STATE	4.87	0.00	001-0000-280340
AFDPS	396.82	0.00	001-0000-280380
AFSO	86.09	5.00	001-0330-406580
OMNI DTO-2020	168.88	0.00	001-0530-200200
COPIES	3.00	0.00	001-0530-400090
DEF. ADJ.	1,840.70	0.00	001-0530-400160
Trans Fine - \$3	185.40	3.00	001-0530-400180
OMNI CO-2020	112.59	0.00	001-0530-400200
FINE	12,233.00	98.00	001-0530-400410
TIME PAYMENT FEE 2020	90.00	0.00	001-0530-400600
TRANS. FEE	42.00	2.00	001-0530-400800
ABSTRACT OF JUDGMENT	15.00	30.00	001-0530-400970
DSC	80.00	0.00	001-0530-406660
DISMISSAL FINE 10.00	80.98	0.00	001-0530-409635
JUSTICE COURT SUPPORT FEE	6,475.00	75.00	001-0530-471000
WARRANT	150.00	0.00	001-0613-400140
WRIT OF POSSESSION CONST. PCT. 3	13,955.00	0.00	001-0613-400150
Justice Court Tech - \$4	390.31	4.00	015-0915-400830
Court Jury Fund - \$0.10	9.66	0.10	017-0917-400830
JURY FEE	22.00	0.00	017-0917-406080
Courthouse Security Fund - \$4.90	477.05	4.90	033-0933-406230
TPDF \$5	481.92	5.00	061-0961-400830
LANGUAGE ACCESS FEE	777.00	9.00	131-0131-407530
	<u>\$56,913.57</u>	<u>\$426.00</u>	

RCPT# 91066-V	10/22/2025	10:10am	-\$10.00	MSALDANA	
CASE # 133348	NAME: GUIDO,REYES ISAIAS			TICKET # TXC253122004	BALANCE: 0.00

Cash	-	-\$10.00	MONETARY		
DISMISSAL FINE 10.00		-10.00			0.00

RCPT# 92319	10/01/2025	08:24am	\$54.00	MBRAWLEY	
CASE # DC4271	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. CEREZO,ROBER				

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92320	10/01/2025	08:35am	\$54.00	MBRAWLEY	
CASE # DC4272	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. MORALES,DORA				

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92321	10/01/2025	08:43am	\$54.00	MBRAWLEY	
CASE # DC4273	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. AUDLEY JR,JA				

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92322	10/01/2025	08:56am	\$54.00	MBRAWLEY	
CASE # DC4274	NAME: CITIBANK, N.A., vs. TELLEZ,MARIANA				

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92323	10/01/2025	09:05am	\$54.00	MBRAWLEY	
CASE # DC4275	NAME: JPMORGAN CHASE BANK, N.A., vs. CORTEZ,GERARD G				

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92324	10/01/2025	09:13am	\$54.00	MBRAWLEY	
CASE # DC4276	NAME: CITIBANK, N.A., vs. ELDER,NATHAN				

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92325	10/01/2025	09:49am	\$180.00	GMUNOZ	
CASE # LT4166	NAME: ONE BENT TREE LTD DBA BENT TREE TOWNHOMES, vs. TYA				

Credit Card	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00

RCPT# 92326	10/01/2025	10:32am	\$144.00	MSALDANA	
CASE # LT4227	NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 92327 10/01/2025 11:00am \$180.00 MBRAWLEY
CASE # LT4169 NAME: HERTIAGE SQUARE TOWNHOMES, vs. DAVID BARRON & CASE
Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 92328 10/01/2025 11:14am \$54.00 MBRAWLEY
CASE # DC4277 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ADAMS,CHIQUI
Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92329 10/01/2025 11:20am \$54.00 MBRAWLEY
CASE # DC4278 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER
Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92330 10/01/2025 11:25am \$54.00 MBRAWLEY
CASE # DC4279 NAME: SYNCHRONY BANK, vs. RODRIGUEZ, JANIL
Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92331 10/01/2025 11:31am \$54.00 MBRAWLEY
CASE # DC4280 NAME: LVNV FUNDING LLC, vs. BELL, HERBERT
Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92332 10/01/2025 11:37am \$54.00 MBRAWLEY
CASE # DC4281 NAME: LVNV FUNDING LLC, vs. TREON, ROBERT M
Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92333 10/01/2025 11:44am \$54.00 MBRAWLEY
CASE # DC4282 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KNUTZEN, SARA
Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92334 10/01/2025 11:54am \$54.00 MBRAWLEY
CASE # DC4283 NAME: SMB PRIVATE EDUCATION LOAN GRANTOR TRUST 2022-B, v
Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92335 10/01/2025 12:02pm \$54.00 MBRAWLEY
CASE # DC4284 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. IVEY, HEATHER
Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92336 10/01/2025 12:10pm \$54.00 MBRAWLEY

CASE # DC4285 NAME: LVNV FUNDING, LLC, vs. PAYNE, KARMEN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92337 10/01/2025 12:18pm \$54.00 MBRAWLEY
CASE # DC4286 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE, N.

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92338 10/01/2025 12:22pm \$54.00 MBRAWLEY
CASE # DC4287 NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB,

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92339 10/01/2025 12:38pm \$54.00 MBRAWLEY
CASE # DC4288 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. EASLEY, KENNETH

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92340 10/01/2025 12:47pm \$54.00 MBRAWLEY
CASE # DC4289 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WASHINGTON, LEN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92341 10/01/2025 12:52pm \$54.00 MBRAWLEY
CASE # DC4290 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SALAZAR, YVETTE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92342 10/01/2025 12:57pm \$54.00 MBRAWLEY
CASE # DC4291 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. TOLIVER, SHERLO

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92343 10/01/2025 01:10pm \$54.00 MBRAWLEY
CASE # DC4292 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. NUGENT, GRACIE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92344 10/01/2025 01:20pm \$54.00 MBRAWLEY
CASE # DC4293 NAME: VELOCITY INVESTMENTS LLC, vs. FISCAL, JUAN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92345 10/01/2025 01:25pm \$54.00 MBRAWLEY

CASE # DC4294 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. VINSON,SHAUN

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92346 10/01/2025 01:30pm \$54.00 MBRAWLEY
CASE # DC4295 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. SAVAGE,JESSE

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92347 10/01/2025 02:38pm \$54.00 MSALDANA
CASE # SC8484 NAME: STATE OF TEXAS, vs. WILLIAMS, DAKOTAH

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92348 10/01/2025 02:44pm \$5.00 GMUNOZ
CASE # SC8395 NAME: ROSE,STACY vs. SAUCEDO,MIKE

Credit Card	-	\$5.00	MONETARY		
ABSTRACT OF JUDGMENT		5.00			0.00

RCPT# 92349 10/01/2025 03:14pm \$135.00 MSALDANA
CASE # 132985 NAME: JOHNSON,ALFRED IV TICKET # TXC252701668 BALANCE: 149.00

Check	-	\$135.00	MONETARY		
AFDPS		2.39	State Traffic Fine - \$50		23.94
Consolidated Court Cost -		29.68	Trans Fine - \$3		1.44
Courthouse Security Fund		2.35	TPDF \$5		2.39
Justice Court Tech - \$4		1.91	Court Jury Fund - \$0.10		0.05
DEF. ADJ.		70.85			0.00

RCPT# 92350 10/01/2025 03:29pm \$180.00 MSALDANA
CASE # LT4161 NAME: SQUARE COLEMAN,BETTY vs. REED,JEREMY T.

Cash	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00

RCPT# 92351 10/01/2025 03:44pm \$54.00 MBRAWLEY
CASE # DC4296 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ANDERSON,SHA

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92352 10/01/2025 04:05pm \$200.00 GMUNOZ
CASE # 133446 NAME: GARCIA GUZMAN,PETTER A TICKET # TXC253271262 BALANCE: 0.00

Credit Card	-	\$200.00	MONETARY		
AFDPS		4.65	State Traffic Fine - \$50		46.43
Consolidated Court Cost -		57.58	Trans Fine - \$3		2.79
Courthouse Security Fund		4.55	TPDF \$5		4.64
Justice Court Tech - \$4		3.71	Court Jury Fund - \$0.10		0.09
OMNI CO-2020		3.71	OMNI DTO-2020		5.57
30% LINEBARGER FEE		66.28			0.00

RCPT# 92353 10/02/2025 09:09am \$144.00 MSALDANA
CASE # 133740 NAME: MORROW,MARCUS JAMAAL TICKET # TXC253772994 BALANCE: 150.00

Credit Card	-	\$144.00	MONETARY		
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AFDPS	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
DSC	10.00		0.00

RCPT# 92354 10/02/2025 10:46am \$144.00 MSALDANA
CASE # LT4228 NAME: SFR JV-3 PROPERTY LLC, vs. KIMBERLEY WADE AND/OR A

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92355 10/02/2025 10:49am \$182.00 GMUNOZ
CASE # 133781 NAME: AVALOS, EDUWIGES TICKET # TXC253744531 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		0.00

RCPT# 92356 10/02/2025 10:53am \$234.00 MSALDANA
CASE # LT4229 NAME: DOORS HOLDINGS 2025-1 LLC, vs. JOHN DOE, JANE DOE

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 92357 10/02/2025 12:03pm \$366.60 MSALDANA
CASE # 133408 NAME: BARRIGA CISNEROS, CARLOS A TICKET # TXC253260284 BALANCE: 0.00

Credit Card	-	\$366.60	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	30% LINEBARGER FEE	84.60

RCPT# 92358 10/02/2025 12:04pm \$97.40 MSALDANA
CASE # 133407 NAME: BARRIGA CISNEROS, CARLOS A TICKET # TXC253260284 BALANCE: 191.20

Credit Card	-	\$97.40	MONETARY	
AFDPS		2.58	State Traffic Fine - \$50	25.82
Consolidated Court Cost -		32.02	Trans Fine - \$3	1.55
Courthouse Security Fund		2.53	TPDF \$5	2.58
Justice Court Tech - \$4		2.07	Court Jury Fund - \$0.10	0.05
30% LINEBARGER FEE		28.20		0.00

RCPT# 92359 10/02/2025 01:53pm \$798.20 MSALDANA
CASE # 133028 NAME: ALEXANDER, SHANITRA LESHAE TICKET # TXC252450801 BALANCE: 0.00

Check	-	\$798.20	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEF. ADJ.		470.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	184.20

RCPT# 92360 10/02/2025 02:29pm \$229.00 MSALDANA
CASE # 133733 NAME: KNIGHT, JOHN RICHARD TICKET # TXC253682042 BALANCE: 0.00

Credit Card	-	\$229.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEF. ADJ.		95.00			0.00

RCPT# 92361 10/02/2025 02:27pm \$54.00 MBRAWLEY
CASE # DC4297 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PHILLIPS, BRUCE

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92362 10/02/2025 02:54pm \$54.00 MBRAWLEY
CASE # DC4298 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. NAVARRETTE, NAT

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92363 10/02/2025 03:04pm \$54.00 MBRAWLEY
CASE # DC4299 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. TANKERSLEY, SAB

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92364 10/02/2025 03:11pm \$54.00 MBRAWLEY
CASE # DC4300 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MORENO, MAYRA

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92365 10/02/2025 03:24pm \$54.00 MBRAWLEY
CASE # DC4302 NAME: TD BANK USA, N.A., vs. DUNN, BOOKER T.

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92366 10/02/2025 03:33pm \$54.00 MBRAWLEY
CASE # DC4303 NAME: CAPITAL ONE, N.A., vs. MITCHELL, MELISSA S.

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92367 10/02/2025 03:37pm \$54.00 MBRAWLEY
CASE # DC4304 NAME: CREDIT CORP SOLUTIONS INC., vs. CRAM, RANDDEE

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92368 10/02/2025 03:42pm \$54.00 MBRAWLEY
CASE # DC4305 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. RIDGE, JOCELYN

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92369 10/02/2025 03:49pm \$54.00 MBRAWLEY
CASE # DC4306 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. SCHWIEGER, HANN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92370 10/03/2025 08:21am \$54.00 MBRAWLEY
CASE # DC4307 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. WEST, SHAUNIKA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92371 10/03/2025 08:37am \$54.00 MBRAWLEY
CASE # DC4308 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. MAYINGI, OLGA M

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92372 10/03/2025 08:47am \$54.00 MBRAWLEY
CASE # DC4309 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. ATTAWAY, ZHONA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92373 10/03/2025 08:51am \$54.00 MBRAWLEY
CASE # DC4310 NAME: BARCLAYS BANK DELAWARE, vs. TIPPINS, TIFFANY

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92374 10/03/2025 08:59am \$54.00 MBRAWLEY
CASE # DC4311 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. MCDANIEL, AMAND

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92375 10/03/2025 09:05am \$54.00 MBRAWLEY
CASE # DC4312 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ORR, ANGELA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92376 10/03/2025 10:20am \$144.00 MSALDANA
CASE # LT4230 NAME: HUDSON TRIANGLE SOUTH, LLC, vs. RICKEY SIMMONS AND

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92377 10/03/2025 12:49pm \$234.00 MSALDANA
CASE # LT4231 NAME: SFR JV-3 PROPERTY LLC, vs. JOHN DOE, JANE DOE AND/

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 92378 10/03/2025 12:56pm \$10.00 MSALDANA
CASE # 133705 NAME: MENA, JULIUS ANDREW TICKET # TXC253699615 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
AFDPS 0.35 State Traffic Fine - \$50 3.47
Consolidated Court Cost - 4.31 Trans Fine - \$3 0.21
Courthouse Security Fund 0.34 TPDF \$5 0.35
Justice Court Tech - \$4 0.28 Court Jury Fund - \$0.10 0.01
DISMISSAL FINE 10.00 0.68 0.00

RCPT# 92379 10/03/2025 01:09pm \$117.00 MSALDANA
CASE # 133829 NAME: TORRES, ERICK ELI TICKET # S011495 BALANCE: 102.00

Credit Card - \$117.00 MONETARY
AFSO 4.37 State Traffic Fine - \$50 43.66
Consolidated Court Cost - 54.13 Trans Fine - \$3 2.62
Courthouse Security Fund 4.28 TPDF \$5 4.37
Justice Court Tech - \$4 3.49 Court Jury Fund - \$0.10 0.08

RCPT# 92380 10/03/2025 01:50pm \$144.00 MBRAWLEY
CASE # LT4232 NAME: THE PARK AT HIBISCUS LLC, vs. MONTGOMERY JR, ROY

Credit Card - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92381 10/06/2025 09:25am \$257.00 MSALDANA
CASE # 133775 NAME: NOVY, BRYAN ALAN TICKET # S013057 BALANCE: 0.00

Credit Card - \$257.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 123.00 0.00

RCPT# 92382 10/06/2025 09:51am \$310.70 MSALDANA
CASE # 132895 NAME: RIVERA, BRYAN ADAM TICKET # TXC252593638 BALANCE: 0.00

Credit Card - \$310.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 71.70

RCPT# 92383 10/06/2025 10:20am \$144.00 MSALDANA
CASE # 133750 NAME: BOSHART, BRIAN WAYNE TICKET # TXC253682043 BALANCE: 97.00

Credit Card - \$144.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DSC 10.00 0.00

RCPT# 92384 10/06/2025 11:10am \$16.00 MSALDANA
CASE # 133444 NAME: COMPTON, JONNIE DALE TICKET # TXC253271266 BALANCE: 0.00

Cash - \$16.00 MONETARY
FINE 10.00 TRANS. FEE 6.00

RCPT# 92385 10/06/2025 12:41pm \$219.70 MSALDANA
CASE # 133123 NAME: ORTEGA, JAVIER TICKET # S008881 BALANCE: 0.00

Credit Card - \$219.70 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 78.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 50.70

RCPT# 92386 10/06/2025 01:44pm \$378.30 MSALDANA
CASE # 131419 NAME: MCMULLEN, CODY TICKET # 55018 BALANCE: 0.00

Credit Card - \$378.30 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 87.30

RCPT# 92387 10/07/2025 08:17am \$144.00 SVILLARREAL
CASE # LT4233 NAME: SOUTH MEADOWS APARTMENTS, vs. CORTEZ WHITMORE,

Credit Card - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92388 10/07/2025 08:26am \$282.00 MSALDANA
CASE # 133811 NAME: RODRIGUEZ, CARLOS TICKET # TXC253827624 BALANCE: 0.00

Cash - \$282.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 92389 10/07/2025 08:26am \$182.00 MSALDANA
CASE # 133810 NAME: RODRIGUEZ, CARLOS TICKET # TXC253827624 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 92390 10/07/2025 09:24am \$54.00 MBRAWLEY
CASE # DC4301 NAME: LVNV FUNDING LLC , vs. BRAVO, GILBERT

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92391 10/07/2025 09:34am \$332.00 MSALDANA
CASE # 133827 NAME: SIERRA GOMEZ, AXEL ANTONIO TICKET # TXC253855185 BALANCE: 0.00

Credit Card - \$332.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 198.00 0.00

RCPT# 92392 10/07/2025 10:25am \$144.00 SVILLARREAL
CASE # LT4234 NAME: LADD VIEN, vs. KASHAWNNA S. DOUGLAS,

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92393 10/07/2025 12:00pm \$64.00 SVILLARREAL
CASE # LT4135 NAME: LMBP RED OAK, LP, vs. PORSHA BURSEY, AND ALL OTHER

Indigent - \$64.00 NON-MONETARY
APPEAL STATE CONSOLIDATED 21.00 APPEAL JUSTICE COURT SUPP 25.00
APPEAL COUNTY DISPUTE RES 5.00 APPEAL LANGUAGE ACCESS FU 3.00
TRANSCRIPT FEE 10.00 0.00

RCPT# 92394 10/07/2025 12:11pm \$20.00 SVILLARREAL
CASE # 133804 NAME: POSADA, FREDDY TICKET # TXC253827602 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 92395 10/07/2025 02:51pm \$144.00 SVILLARREAL
CASE # LT4235 NAME: OGBU, CHRISTIAN vs. CLEMENT OTANG ENOW,

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92396 10/08/2025 08:09am \$798.20 MSALDANA
CASE # 132333 NAME: THOMPSON, BRENDON GAGE TICKET # TXC241781849 BALANCE: 0.00

Credit Card - \$798.20 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 470.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 184.20

RCPT# 92397 10/08/2025 08:11am \$492.70 MSALDANA
CASE # 129633 NAME: IVY, CLINTON LARRY CALLAWA TICKET # TX62PG0K GK51 BALANCE: 0.00

Credit Card - \$492.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 113.70

RCPT# 92398 10/08/2025 08:11am \$180.70 MSALDANA
CASE # 129632 NAME: IVY, CLINTON LARRY CALLAWA TICKET # TX62PG0K GK51 BALANCE: 0.00

Credit Card - \$180.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 41.70

RCPT# 92399 10/08/2025 08:12am \$310.70 MSALDANA
CASE # 127992 NAME: IVY, CLINTON LARRY CALLAWA TICKET # TX5NPF0SLVUS BALANCE: 0.00

Credit Card	-	\$310.70	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	30% LINEBARGER FEE	71.70	

RCPT# 92400 10/08/2025 08:13am \$182.00 MSALDANA
CASE # 133777 NAME: ALVARADO TOBIAS, ARTEMIO TICKET # TXC253796229 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		48.00		0.00	

RCPT# 92401 10/08/2025 08:44am \$90.00 MSALDANA
CASE # DC4254 NAME: SUN LOAN-KELSEY WHITTAKER, vs. GARCIA, ELODIA

Check	-	\$90.00	MONETARY		
CONSTABLE PRECINCT 3		90.00		0.00	

RCPT# 92402 10/08/2025 11:47am \$54.00 MBRAWLEY
CASE # DC4313 NAME: LANDMARK STRATEGY GROUP, LLC, vs. TIMMONS, an indi

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 92403 10/08/2025 11:54am \$54.00 MBRAWLEY
CASE # DC4314 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. STEWART, JOSE

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 92404 10/08/2025 11:59am \$54.00 MBRAWLEY
CASE # DC4315 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. FIGUEROA, BLA

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 92405 10/08/2025 12:05pm \$54.00 MBRAWLEY
CASE # DC4316 NAME: CAPITAL ONE, N.A., vs. AKOTH, LORETTA

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 92406 10/08/2025 01:25pm \$10.00 SVILLARREAL
CASE # 133824 NAME: CHAVEZ, JOSE HUMBERTO TICKET # TXC253741070 BALANCE: 0.00

Cash	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00		0.00	

RCPT# 92407 10/08/2025 01:25pm \$10.00 SVILLARREAL
CASE # 133823 NAME: CHAVEZ, JOSE HUMBERTO TICKET # TXC253741070 BALANCE: 0.00

Cash	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00		0.00	

RCPT# 92408 10/08/2025 01:50pm \$173.00 GMUNOZ
CASE # 133660 NAME: JIMENEZ, MARCOS TICKET # TXC253628695 BALANCE: 0.00

Credit Card - \$173.00 MONETARY
AFDPS 1.46 State Traffic Fine - \$50 14.55
Consolidated Court Cost - 18.04 Trans Fine - \$3 0.87
Courthouse Security Fund 1.43 TPDF \$5 1.46
Justice Court Tech - \$4 1.16 Court Jury Fund - \$0.10 0.03
FINE 132.00 TRANS. FEE 2.00

RCPT# 92409 10/08/2025 01:53pm \$100.00 GMUNOZ
CASE # 133661 NAME: JIMENEZ, MARCOS TICKET # TXC253628695 BALANCE: 0.00

Credit Card - \$100.00 MONETARY
AFDPS 1.27 State Traffic Fine - \$50 12.69
Consolidated Court Cost - 15.73 Trans Fine - \$3 0.76
Courthouse Security Fund 1.24 TPDF \$5 1.27
Justice Court Tech - \$4 1.01 Court Jury Fund - \$0.10 0.03
FINE 66.00 0.00

RCPT# 92410 10/08/2025 02:27pm \$180.00 SVILLARREAL
CASE # LT4176 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 92411 10/08/2025 02:57pm \$288.00 MSALDANA
CASE # 133757 NAME: ABDELRAHMAN, FIRAS MOHAMMA TICKET # TXC253773012 BALANCE: 0.00

Money Order - \$288.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. ADJ. 154.00 0.00

RCPT# 92412 10/09/2025 08:14am \$180.00 SVILLARREAL
CASE # LT4168 NAME: YAMASA CO. LTD, vs. BRUITSHA HUBBARD, JULIA HUBBAR

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 92413 10/09/2025 10:43am \$54.00 MBRAWLEY
CASE # DC4317 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92414 10/09/2025 10:51am \$54.00 MBRAWLEY
CASE # DC4318 NAME: CAPITAL ONE, N.A., vs. BARNES, ORALIA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92415 10/09/2025 10:59am \$54.00 MBRAWLEY
CASE # DC4319 NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92416 10/09/2025 11:05am \$180.00 SVILLARREAL

CASE # LT174	NAME: LOREN GRAY INVESTMENTS, LLC, vs. ACRE, KAREN SUE	WRIT OF POSSESSION CONST	180.00	MONETARY	-	0.00
RCPT# 92417	10/09/2025 11:06am	STATE CONSOLIDATED CIVIL	\$54.00	MONETARY	-	3.00
CASE # DC4320	NAME: LVNV FUNDING LLC, vs. ATTEBERRY, JACK	STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00	
RCPT# 92418	10/09/2025 11:13am	STATE CONSOLIDATED CIVIL	\$54.00	MONETARY	-	3.00
CASE # DC4321	NAME: LVNV FUNDING LLC, vs. JANSSEN, NICHOLAS	STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00	
RCPT# 92419	10/09/2025 11:20am	STATE CONSOLIDATED CIVIL	\$54.00	MONETARY	-	3.00
CASE # DC4322	NAME: LVNV FUNDING LLC, vs. GULLEY, LITISHA	STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00	
RCPT# 92420	10/09/2025 11:30am	STATE CONSOLIDATED CIVIL	\$54.00	MONETARY	-	3.00
CASE # DC4323	NAME: TD BANK USA, N.A., vs. WALKER, YOLANDA	STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00	
RCPT# 92421	10/09/2025 11:32am	STATE CONSOLIDATED CIVIL	\$54.00	MONETARY	-	3.00
CASE # 133535	NAME: JENNINGS, KYLE GORDEN	ADPS	5.00	Consolidated Court Cost -	62.00	
		Credit Card	\$297.70	MONETARY	-	
		ARPS	5.00			
		Courthouse Security Fund	4.90	TPDF \$5	5.00	
		Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10	
		FINE	148.00	30% LINDBARGER FEE	68.70	
RCPT# 92422	10/09/2025 11:36am	STATE CONSOLIDATED CIVIL	\$54.00	MONETARY	-	3.00
CASE # DC4324	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. STYRON, AUS	STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00	
RCPT# 92423	10/09/2025 11:43am	STATE CONSOLIDATED CIVIL	\$54.00	MONETARY	-	3.00
CASE # DC4325	NAME: CITIBANK, N.A., vs. PACHECO, TOMMY	STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00	
RCPT# 92424	10/09/2025 11:49am	STATE CONSOLIDATED CIVIL	\$54.00	MONETARY	-	3.00
CASE # DC4326	NAME: LVNV FUNDING LLC, vs. HENDERSON, MESSIAH	STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00	
Check		STATE CONSOLIDATED CIVIL	\$54.00	MONETARY	-	3.00

RCPT# 92425 10/09/2025 11:56am \$144.00 SVILLARREAL
CASE # SC8485 NAME: RTO NATIONAL LLC, vs. SPENCER, TAITEANA

Money Order - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92426 10/09/2025 12:00pm \$54.00 MBRAWLEY
CASE # DC4327 NAME: SMB PRIVATE EDUCATION LOAN GRANTOR TRUST 2022-B, v

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92427 10/09/2025 12:11pm \$54.00 MBRAWLEY
CASE # DC4328 NAME: SMB PRIVATE EDUCATION LOAN GRANTOR TRUST 2022-B, v

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92428 10/09/2025 12:11pm \$144.00 SVILLARREAL
CASE # LT4236 NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92429 10/09/2025 12:16pm \$144.00 SVILLARREAL
CASE # LT4237 NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92430 10/09/2025 12:25pm \$324.00 SVILLARREAL
CASE # LT4238 NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

Check - \$324.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92431 10/09/2025 12:30pm \$144.00 SVILLARREAL
CASE # LT4239 NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92432 10/09/2025 04:15pm \$182.00 MSALDANA
CASE # 133786 NAME: CALVIN, TRISTON PAYNE TICKET # TXC253744529 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. ADJ. 48.00 0.00

RCPT# 92433 10/09/2025 04:17pm \$232.00 MSALDANA
CASE # 133787 NAME: CALVIN,TRISTON PAYNE TICKET # TXC253744529 BALANCE: 0.00

Credit Card - \$232.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. ADJ. 98.00 0.00

RCPT# 92434 10/10/2025 08:44am \$182.00 MSALDANA
CASE # 133853 NAME: RODRIGUEZ NAVARRO,MARIA G TICKET # TXC253930813 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 92435 10/10/2025 10:55am \$229.00 SVILLARREAL
CASE # 133693 NAME: PALACIOS GARCIA,LUIS A TICKET # TXC253649947 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 92436 10/10/2025 11:51am \$200.00 MSALDANA
CASE # 133625 NAME: PERCHES,ALBERT BERNARD TICKET # TXC253514295 BALANCE: 59.00

Money Order - \$200.00 MONETARY
AFDPS 3.90 State Traffic Fine - \$50 38.91
Consolidated Court Cost - 48.25 Trans Fine - \$3 2.33
Courthouse Security Fund 3.81 TPDF \$5 3.89
Justice Court Tech - \$4 3.11 Court Jury Fund - \$0.10 0.08
DEF. ADJ. 95.72 0.00

RCPT# 92437 10/10/2025 02:47pm \$444.60 MSALDANA
CASE # 129418 NAME: FISHER,BRAYDEN THOMAS TICKET # TX60AE0KGFL3 BALANCE: 0.00

Credit Card - \$444.60 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 WARRANT 50.00
OMNI CO-2020 4.00 OMNI DTO-2020 6.00
30% LINEBARGER FEE 102.60 0.00

RCPT# 92438 10/14/2025 08:33am \$334.00 MSALDANA
CASE # 133854 NAME: RODRIGUEZ NAVARRO,MARIA G TICKET # TXC253930813 BALANCE: 0.00

Credit Card - \$334.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 92439 10/14/2025 08:34am \$257.00 MSALDANA
CASE # 133834 NAME: LANE,DESHAWNNA LASHEA TICKET # TXC253883816 BALANCE: 0.00

Credit Card - \$257.00 MONETARY

AFDPS	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	123.00		0.00

RCPT# 92440 10/14/2025 08:36am \$412.10 MSALDANA
CASE # 133255 NAME: JONES, PAUL TANNER TICKET # S009590 BALANCE: 0.00

Credit Card	-	\$412.10	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		173.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	95.10

RCPT# 92441 10/14/2025 08:36am \$249.60 MSALDANA
CASE # 133254 NAME: JONES, PAUL TANNER TICKET # S009590 BALANCE: 0.00

Credit Card	-	\$249.60	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	57.60

RCPT# 92442 10/14/2025 09:04am \$144.00 MSALDANA
CASE # LT4240 NAME: MARTINEZ, JONATHAN vs. ESENE, TEEANESHIA

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92443 10/14/2025 10:41am \$20.00 SVILLARREAL
CASE # 133856 NAME: SHERRARD, CODY EARL TICKET # TXC253944511 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 92444 10/14/2025 10:47am \$54.00 MBRAWLEY
CASE # DC4329 NAME: REPUBLIC FINANCE LLC, vs. HALL, CHASSIE L

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92445 10/14/2025 10:59am \$54.00 MBRAWLEY
CASE # DC4330 NAME: REPUBLIC FINANCE LLC, vs. BUTLER, DONNA K

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92446 10/14/2025 11:02am \$229.00 MSALDANA
CASE # 133793 NAME: FIELDS, TAYLOR ANN TICKET # TXC253827623 BALANCE: 0.00

Credit Card	-	\$229.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		0.00

RCPT# 92447 10/14/2025 11:06am \$54.00 MBRAWLEY
CASE # DC4331 NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB,

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92448 10/14/2025 11:12am \$54.00 MBRAWLEY
CASE # DC4332 NAME: BARCLAYS BANK DELAWARE, vs. MOCK, TRAVIS

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92449 10/14/2025 11:17am \$54.00 MBRAWLEY
CASE # DC4333 NAME: BARCLAYS BANK DELAWARE, vs. GOMEZ, BRENDA P.

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92450 10/14/2025 11:26am \$54.00 MBRAWLEY
CASE # DC4334 NAME: SYNCHRONY BANK, vs. LORIO, GARREN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92451 10/14/2025 11:25am \$282.00 SVILLARREAL
CASE # 133814 NAME: WASHINGTON, ZAMIA RAE TICKET # TXC253883788 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. ADJ. 148.00 0.00

RCPT# 92452 10/14/2025 11:32am \$54.00 MBRAWLEY
CASE # DC4335 NAME: TD BANK USA, N.A., vs. OSIIER, ANGELITA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92453 10/14/2025 11:38am \$54.00 MBRAWLEY
CASE # DC4336 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. STEEN, BRIAN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92454 10/14/2025 11:44am \$144.00 SVILLARREAL
CASE # SC8486 NAME: JORDAN, ROSS vs. CHRISTY MENDEZ EMERSON AT RED OAK,

Credit Card - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92455 10/14/2025 11:46am \$54.00 MBRAWLEY
CASE # DC4337 NAME: CAPITAL ONE, N.A., vs. FLURRY, CLIFF W.

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92456 10/14/2025 11:57am \$54.00 MBRAWLEY
CASE # DC4338 NAME: SYNCHRONY BANK, vs. MCCOY, ALLISON

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92457 10/14/2025 12:02pm \$234.00 SVILLARREAL
CASE # LT4241 NAME: GALA AT WAXAHACHIE, vs. CECELIA CHANDLER,

Credit Card - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 92458 10/14/2025 12:05pm \$54.00 MBRAWLEY
CASE # DC4339 NAME: JPMORGAN CHASE BANK, N.A., vs. MILLER, SHANIECE J

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92459 10/14/2025 12:11pm \$54.00 MBRAWLEY
CASE # DC4340 NAME: TD BANK USA, N.A., vs. RODRIGUEZ, GLORIA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92460 10/14/2025 12:16pm \$54.00 MBRAWLEY
CASE # DC4341 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CARDENAS, JUAN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92461 10/14/2025 12:16pm \$144.00 SVILLARREAL
CASE # SC8487 NAME: JENIFER URUNE & AYODELE OJO, vs. JEREMETRIS BUTLER

Credit Card - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92462 10/14/2025 01:05pm \$144.00 SVILLARREAL
CASE # LT4243 NAME: LADD VIEN, vs. JESSICA A. MARTINEZ,

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92463 10/14/2025 02:16pm \$310.70 MSALDANA
CASE # 130231 NAME: ANDERSON, BRIAN KEITH TICKET # TX6BA00DRI6D BALANCE: 0.00

Credit Card - \$310.70 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10

FINE	95.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	71.70

RCPT# 92464	10/14/2025	02:17pm	\$729.30	MSALDANA	
CASE # 130230	NAME: ANDERSON, BRIAN KEITH			TICKET # TX6BA00DRI6D	BALANCE: 0.00

Credit Card	-	\$729.30	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		470.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	30% LINEBARGER FEE	168.30	

RCPT# 92465	10/14/2025	03:19pm	\$144.00	SVILLARREAL	
CASE # 133876	NAME: MEDINA, ASHLEY			TICKET # TXC253944552	BALANCE: 125.00

Credit Card	-	\$144.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DSC		10.00		0.00	

RCPT# 92466	10/14/2025	03:31pm	\$144.00	SVILLARREAL	
CASE # LT4244	NAME: DOLLAR PROPERTIES, vs. SHANNON MCKINNEY,				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PRECINCT 3		90.00		0.00	

RCPT# 92467	10/14/2025	04:15pm	\$447.20	MSALDANA	
CASE # 131321	NAME: LETHERMON, BRITTNEE NICOLE			TICKET # TX6KLGOKVWLN	BALANCE: 0.00

Credit Card	-	\$447.20	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		200.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	30% LINEBARGER FEE	103.20	

RCPT# 92468	10/15/2025	08:31am	\$366.60	MSALDANA	
CASE # 133243	NAME: JOHNSON, BENJAMIN JOSEPH			TICKET # TXC252999069	BALANCE: 0.00

Credit Card	-	\$366.60	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00	30% LINEBARGER FEE	84.60	

RCPT# 92469	10/15/2025	08:41am	\$180.00	MSALDANA	
CASE # LT4208	NAME: WALLEY, DAN vs. JESSICA YOUNG,				

Credit Card	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00		0.00	

RCPT# 92469-V	10/15/2025	02:24pm	-\$180.00	MSALDANA	
CASE # LT4208	NAME: WALLEY, DAN vs. JESSICA YOUNG,				

Credit Card	-	-\$180.00	MONETARY		
WRIT OF POSSESSION CONST		-180.00		0.00	

RCPT# 92470 10/15/2025 08:50am \$144.00 MSALDANA
CASE # LT4245 NAME: MARTINEZ, JESUS vs. HARVY, MELINDA

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92471 10/15/2025 10:12am \$180.00 MSALDANA
CASE # SC8394 NAME: SALMON, ADAM vs. TREES, RICHARD

Credit Card	-	\$180.00	MONETARY	
WRIT OF EXECUTION CONST.		180.00		0.00

RCPT# 92472 10/15/2025 10:33am \$54.00 MSALDANA
CASE # DC4342 NAME: SYNCHRONY BANK, vs. BARNES, ORALIA

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92473 10/15/2025 10:39am \$144.00 MSALDANA
CASE # LT4246 NAME: THE PARK AT HIBISCUS LLC, vs. GONZALEZ, SIRENIA

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92474 10/15/2025 10:48am \$54.00 MSALDANA
CASE # DC4343 NAME: MARLETTE SERVICING, LLC, DBA BEST EGG AS SERVICER

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92475 10/15/2025 10:52am \$54.00 MSALDANA
CASE # DC4344 NAME: CREDIT CORP SOLUTIONS INC, vs. FERNANDEZ, DEZARAE

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92476 10/15/2025 10:57am \$54.00 MSALDANA
CASE # DC4345 NAME: NBT BANK NATIONAL ASSOCIATION, vs. LYNN, KATHRYN

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92477 10/15/2025 11:02am \$20.00 MSALDANA
CASE # 133808 NAME: ROBERTS, JOSHUA JOHNATHON TICKET # TXC253827626 BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
AFDPS		0.99	Consolidated Court Cost -	12.28
Courthouse Security Fund		0.97	TPDF \$5	0.99
Justice Court Tech - \$4		0.79	Court Jury Fund - \$0.10	0.02
DISMISSAL FINE 20.00		3.96		0.00

RCPT# 92478 10/15/2025 11:04am \$130.00 MSALDANA
CASE # 133809 NAME: ROBERTS, JOSHUA JOHNATHON TICKET # TXC253827626 BALANCE: 241.00

Credit Card	-	\$130.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	49.00		0.00

RCPT# 92479	10/15/2025	11:10am	\$54.00	MSALDANA	
CASE # DC4346	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. LANKFORD, STE				

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92480	10/15/2025	11:22am	\$144.00	SVILLARREAL	
CASE # LT4247	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 92481	10/15/2025	11:33am	\$144.00	SVILLARREAL	
CASE # LT4248	NAME: C2 GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 92482	10/15/2025	11:38am	\$144.00	SVILLARREAL	
CASE # LT4249	NAME: C2 GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 92483	10/15/2025	11:50am	\$144.00	SVILLARREAL	
CASE # LT4250	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 92484	10/15/2025	11:58am	\$281.00	SVILLARREAL	
CASE # 133830	NAME: NOLTE, KOA V		TICKET # 8588572	BALANCE: 0.00	

Credit Card	-	\$281.00	MONETARY		
AFABC		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		200.00			0.00

RCPT# 92485	10/15/2025	12:06pm	\$144.00	SVILLARREAL	
CASE # 133776	NAME: ACOSTA, ERIC MANUEL		TICKET # TXC253883789	BALANCE: 150.00	

Credit Card	-	\$144.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DSC		10.00			0.00

RCPT# 92486	10/15/2025	12:16pm	\$144.00	SVILLARREAL	
CASE # LT4251	NAME: RDS LEASING LLC, vs. GREGORY ANDERSON,				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 92487	10/15/2025	01:54pm	\$282.00	SVILLARREAL	
CASE # 133762	NAME: ROBLES, JAIME ZUMAYA		TICKET # S010691		BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			0.00

RCPT# 92488	10/15/2025	01:56pm	\$182.00	SVILLARREAL	
CASE # 133763	NAME: ROBLES, JAIME ZUMAYA		TICKET # S010691		BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00			0.00

RCPT# 92489	10/15/2025	02:12pm	\$131.00	MSALDANA	
CASE # 133655	NAME: ESTRADA, CARLOS JR		TICKET # TXC253628099		BALANCE: 0.00

Credit Card	-	\$131.00	MONETARY		
FINE		129.00	TRANS. FEE		2.00

RCPT# 92490	10/15/2025	03:55pm	\$144.00	SVILLARREAL	
CASE # LT4252	NAME: LADD VIEN, vs. RAMIRO MARTINEZ,				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 92491	10/16/2025	08:47am	\$54.00	MBRAWLEY	
CASE # DC4347	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. BYRD, JASHAUN				

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92492	10/16/2025	08:59am	\$54.00	MBRAWLEY	
CASE # DC4348	NAME: JPMORGAN CHASE BANK, N.A., vs. WALLER, REBECCA				

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92493	10/16/2025	09:03am	\$2.00	MSALDANA	
CASE # LT4208	NAME: WALLEY, DAN vs. JESSICA YOUNG,				

Cash	-	\$2.00	MONETARY		
COPIES FEE		2.00			0.00

RCPT# 92494	10/16/2025	09:05am	\$54.00	MBRAWLEY	
CASE # DC4349	NAME: CAPITAL ONE, N.A., vs. CANTRELL, LORAN D				

Check	-	\$54.00	MONETARY		
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STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92495 10/16/2025 09:07am \$89.70 GMUNOZ
CASE # 133459 NAME: GUTIERREZ AGUILAR, JUAN AN TICKET # TXC253305370 BALANCE: 0.00

Credit Card	-	\$89.70	MONETARY	
AFDPS		0.07	State Traffic Fine - \$50	0.75
Consolidated Court Cost -		0.93	Trans Fine - \$3	0.04
Courthouse Security Fund		0.07	TPDF \$5	0.07
Justice Court Tech - \$4		0.06	Court Jury Fund - \$0.10	0.01
FINE		48.00	TRANS. FEE	4.00
TIME PAYMENT FEE 2020		15.00	30% LINEBARGER FEE	20.70

RCPT# 92496 10/16/2025 09:08am \$257.00 SVILLARREAL
CASE # 133875 NAME: MAGEE, JANET KAY TICKET # TXC253944550 BALANCE: 0.00

Credit Card	-	\$257.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEF. ADJ.		123.00		0.00

RCPT# 92497 10/16/2025 09:09am \$130.00 GMUNOZ
CASE # 133458 NAME: GUTIERREZ AGUILAR, JUAN AN TICKET # TXC253305370 BALANCE: 0.00

Credit Card	-	\$130.00	MONETARY	
FINE		81.00	TRANS. FEE	4.00
TIME PAYMENT FEE 2020		15.00	30% LINEBARGER FEE	30.00

RCPT# 92498 10/16/2025 09:20am \$54.00 MBRAWLEY
CASE # DC4350 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. GRIGGS, KIRK

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92499 10/16/2025 09:31am \$54.00 MBRAWLEY
CASE # DC4351 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92500 10/16/2025 09:37am \$54.00 MBRAWLEY
CASE # DC4352 NAME: LVNV FUNDING LLC, vs. SANCHEZ, TAMMY

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92501 10/16/2025 09:41am \$54.00 MBRAWLEY
CASE # DC4353 NAME: JPMORGAN CHASE BANK, N.A., vs. ASARE, TAMMY L

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92502 10/16/2025 09:41am \$180.00 SVILLARREAL
CASE # LT4182 NAME: EMORY ON GRAND, vs. GARCIA RUBIO, DIANA

Credit Card	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 92503 10/16/2025 09:45am \$54.00 MBRAWLEY
CASE # DC4354 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. GREEN,DAMETR

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92504 10/16/2025 09:56am \$54.00 MBRAWLEY
CASE # DC4355 NAME: LVNV FUNDING LLC, vs. LUNA,JESSICA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92505 10/16/2025 10:00am \$54.00 MBRAWLEY
CASE # DC4356 NAME: CKS PRIME INVESTMENTS, LLC, vs. EKEH,OBILOLO C

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92506 10/16/2025 10:10am \$54.00 MBRAWLEY
CASE # DC4357 NAME: BARCLAYS BANK DELAWARE, vs. CLEMONS,TISA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92507 10/16/2025 10:18am \$54.00 MBRAWLEY
CASE # DC4358 NAME: CREDIT CORP SOLUTIONS INC., vs. KEOLAVONE,PANY

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92508 10/16/2025 10:23am \$54.00 MBRAWLEY
CASE # DC4359 NAME: CREDIT CORP SOLUTIONS INC., vs. RHODES,PRISCILLA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92509 10/16/2025 10:28am \$54.00 MBRAWLEY
CASE # DC4360 NAME: ALLY BANK, vs. QUINTANA DIAZ,JOSE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92510 10/16/2025 10:33am \$54.00 MBRAWLEY
CASE # DC4361 NAME: BANK OF AMERICA, N.A., vs. HAYES,ASHLEY YVETTE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92511 10/16/2025 10:38am \$54.00 MBRAWLEY
CASE # DC4362 NAME: TD BANK USA, N.A., vs. WALKER,LAKEISA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92512 10/16/2025 10:44am \$182.00 SVILLARREAL
CASE # 133548 NAME: BROWN, SHAVAUNTIS B-C TICKET # TXC253493333 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 92512-V 10/16/2025 02:22pm -\$182.00 SVILLARREAL
CASE # 133548 NAME: BROWN, SHAVAUNTIS B-C TICKET # TXC253493333 BALANCE: 0.00

Cash - -\$182.00 MONETARY
AFDPS -5.00 State Traffic Fine - \$50 -50.00
Consolidated Court Cost - -62.00 Trans Fine - \$3 -3.00
Courthouse Security Fund -4.90 TPDF \$5 -5.00
Justice Court Tech - \$4 -4.00 Court Jury Fund - \$0.10 -0.10
FINE -48.00 0.00

RCPT# 92513 10/16/2025 11:08am \$100.00 SVILLARREAL
CASE # 133848 NAME: OROZCO, SILVIA MORENO TICKET # TXC253942341 BALANCE: 0.00

Cash - \$100.00 MONETARY
AFDPS 3.73 State Traffic Fine - \$50 37.31
Consolidated Court Cost - 46.27 Trans Fine - \$3 2.24
Courthouse Security Fund 3.66 TPDF \$5 3.73
Justice Court Tech - \$4 2.99 Court Jury Fund - \$0.10 0.07

RCPT# 92514 10/16/2025 02:09pm \$229.00 GMUNOZ
CASE # 133864 NAME: AGUILAR, DAVID ISAIAH TICKET # S012810 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 92515 10/16/2025 02:23pm \$182.00 SVILLARREAL
CASE # 133548 NAME: BROWN, SHAVAUNTIS B-C TICKET # TXC253493333 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. ADJ. 48.00 0.00

RCPT# 92516 10/16/2025 03:39pm \$180.00 SVILLARREAL
CASE # LT4193 NAME: LMBP RED OAK, LP, vs. LETHA WILLIS AND ALL OTHER O

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 92517 10/16/2025 03:49pm \$144.00 SVILLARREAL
CASE # LT4242 NAME: TBD MANAGEMENT LLC, vs. JASON MITCHELL, AND ALL OT

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92518 10/17/2025 08:25am \$144.00 SVILLARREAL

CASE # 133799 NAME: GARCIA, GEORGE MARTINEZ TICKET # TXC253741058 BALANCE: 0.00

Credit Card	-	\$144.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DSC		10.00			0.00

RCPT# 92519 10/17/2025 08:29am \$144.00 SVILLARREAL
CASE # 133840 NAME: TURNER, KEVIN WAYNE TICKET # TXC253883815 BALANCE: 150.00

Credit Card	-	\$144.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DSC		10.00			0.00

RCPT# 92520 10/17/2025 09:02am \$234.00 SVILLARREAL
CASE # LT4253 NAME: LORI FISHER, vs. KATHY E. TULLIS, CODY L. HAWKINS,

Check	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3		90.00

RCPT# 92521 10/17/2025 09:30am \$257.00 SVILLARREAL
CASE # 133859 NAME: SPIVEY, SAMUEL LYNN TICKET # TXC253944503 BALANCE: 0.00

Credit Card	-	\$257.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEF. ADJ.		123.00			0.00

RCPT# 92522 10/17/2025 09:38am \$229.00 SVILLARREAL
CASE # 133744 NAME: BLACKSTOCK, JORDAN COLE TICKET # TXC253496214 BALANCE: 0.00

Credit Card	-	\$229.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			0.00

RCPT# 92523 10/17/2025 10:33am \$64.00 SVILLARREAL
CASE # LT4208 NAME: WALLEY, DAN vs. JESSICA YOUNG,

Indigent	-	\$64.00	NON-MONETARY		
APPEAL STATE CONSOLIDATED		21.00	APPEAL JUSTICE COURT SUPP		25.00
APPEAL COUNTY DISPUTE RES		5.00	APPEAL LANGUAGE ACCESS FU		3.00
TRANSCRIPT FEE		10.00			0.00

RCPT# 92524 10/17/2025 10:54am \$64.00 SVILLARREAL
CASE # LT4205 NAME: PRINCIPAL HOMES LLC, vs. MCKNIGHT, DIANA

Indigent	-	\$64.00	NON-MONETARY		
APPEAL STATE CONSOLIDATED		21.00	APPEAL JUSTICE COURT SUPP		25.00
APPEAL COUNTY DISPUTE RES		5.00	APPEAL LANGUAGE ACCESS FU		3.00
TRANSCRIPT FEE		10.00			0.00

RCPT# 92525 10/17/2025 01:03pm \$20.00 SVILLARREAL
CASE # 133887 NAME: ARREOLA, JOVANI TICKET # S012813 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 92526 10/17/2025 02:12pm \$282.00 MBRAWLEY
CASE # 133871 NAME: GUTIERREZ-FLORES, BRENDA A TICKET # TXC253944530 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. ADJ. 148.00 0.00

RCPT# 92527 10/17/2025 03:14pm \$144.00 SVILLARREAL
CASE # LT4254 NAME: LMBP RED OAK, LP, vs. DANIA CARTER, AND ALL OTHER

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92528 10/17/2025 03:21pm \$234.00 SVILLARREAL
CASE # LT4255 NAME: TBD MANAGEMENT LLC, vs. DERRICK DUMAS, SARAD DUMAS

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 90.00

RCPT# 92529 10/17/2025 03:25pm \$144.00 SVILLARREAL
CASE # LT4256 NAME: LMBP RED OAK, LP, vs. KIMBERLY RICE AND ALL OTHER

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92530 10/17/2025 03:29pm \$144.00 SVILLARREAL
CASE # LT4257 NAME: LMBP RED OAK, LP, vs. LEWIS MOODY, AND ALL OTHER O

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92531 10/17/2025 03:40pm \$234.00 SVILLARREAL
CASE # LT4258 NAME: TBD MANAGEMENT LLC, vs. TYEIRA HARRISON, LYJAJUAN

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 90.00

RCPT# 92532 10/20/2025 08:10am \$144.00 SVILLARREAL
CASE # LT4259 NAME: LMBP RED OAK, LP, vs. RATRICIAH MORRIS, AND ALL OT

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92533 10/20/2025 08:16am \$234.00 SVILLARREAL
CASE # LT4260 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 92534 10/20/2025 08:20am \$144.00 SVILLARREAL
CASE # LT4261 NAME: TBD MANAGEMENT LLC, vs. SHONTA STONE, AND ALL OTHE

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92535 10/20/2025 08:27am \$144.00 SVILLARREAL
CASE # LT4262 NAME: TBD MANAGEMENT LLC, vs. SHEILA LOYD, AND ALL OTHER

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92536 10/20/2025 08:30am \$144.00 SVILLARREAL
CASE # LT4263 NAME: THE VILLAGE AT WAXAHACHIE, vs. SHANTERIA ALLEN,

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92537 10/20/2025 08:31am \$169.00 MSALDANA
CASE # 127678 NAME: CARMONA, MARCO ANTONIO TICKET # TX5M1A0JOCFS BALANCE: 0.00

Credit Card	-	\$169.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		48.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	39.00

RCPT# 92538 10/20/2025 08:34am \$144.00 SVILLARREAL
CASE # LT4264 NAME: THE VILLAGE AT WAXAHACHIE, vs. PRISCILA REYES,

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92539 10/20/2025 08:37am \$144.00 SVILLARREAL
CASE # LT4265 NAME: THE VILLAGE AT WAXAHACHIE, vs. QUASHUNTEY LACEY,

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92540 10/20/2025 09:03am \$379.60 MSALDANA
CASE # 133286 NAME: NGUYEN, YEN DUY TICKET # TXC253058242 BALANCE: 0.00

Credit Card	-	\$379.60	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10

FINE	148.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	87.60

RCPT# 92541	10/20/2025	09:55am	\$182.00	SVILLARREAL
CASE # 133838	NAME: PARKS, PRESTON REED		TICKET # TXC253883827	BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEF. ADJ.		48.00		0.00

RCPT# 92542	10/20/2025	11:13am	\$144.00	SVILLARREAL
CASE # SC8488	NAME: DAVIS, JANYAH vs. ROJAS, EFRAIN			

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92543	10/20/2025	11:52am	\$144.00	SVILLARREAL
CASE # LT4266	NAME: HAB PROPERTIES 1, LLC, vs. SHERIKA WHITE AND ALL O			

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92544	10/20/2025	12:28pm	\$90.00	MSALDANA
CASE # SC8482	NAME: PEREZ, HORACIO vs. FLORES, JESUS A.			

Credit Card	-	\$90.00	MONETARY	
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92545	10/20/2025	01:40pm	\$54.00	MBRAWLEY
CASE # DC4363	NAME: PCA ACQUISITIONS V, LLC, vs. CROWDER, BRANDY			

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92546	10/20/2025	01:50pm	\$54.00	MBRAWLEY
CASE # DC4364	NAME: LVNV FUNDING LLC, vs. THOMAS, DIANA			

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92547	10/20/2025	01:56pm	\$54.00	MBRAWLEY
CASE # DC4365	NAME: LVNV FUNDING LLC, vs. LEE, SHOMARI			

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92548	10/20/2025	02:06pm	\$54.00	MBRAWLEY
CASE # DC4366	NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE BAN			

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92549 10/20/2025 02:12pm \$54.00 MBRAWLEY
CASE # DC4367 NAME: LVNV FUNDING LLC, vs. HERNANDEZ, VANESSA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92550 10/20/2025 02:18pm \$54.00 MBRAWLEY
CASE # DC4368 NAME: BANK OF AMERICA, N.A., vs. REYES, JAIME

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92551 10/20/2025 02:29pm \$54.00 MBRAWLEY
CASE # DC4369 NAME: TD BANK USA, N.A., vs. STEPHENS, MISTY

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92552 10/20/2025 02:34pm \$54.00 MBRAWLEY
CASE # DC4370 NAME: CREDIT CORP SOLUTIONS INC., vs. POWERS, RICHARD

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92553 10/20/2025 02:42pm \$54.00 MBRAWLEY
CASE # DC4371 NAME: SYNCHRONY BANK, vs. WILBURN, NIKITA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92554 10/20/2025 02:49pm \$54.00 MBRAWLEY
CASE # DC4372 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RODRIGUEZ, FRAN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92555 10/20/2025 02:54pm \$54.00 MBRAWLEY
CASE # DC4373 NAME: CREDIT CORP SOLUTIONS INC., vs. TUCKER, SHAKARI

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92556 10/20/2025 02:59pm \$54.00 MBRAWLEY
CASE # DC4374 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MUNOZ JR, MAR

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92557 10/20/2025 03:00pm \$22.00 GMUNOZ
CASE # LT4209 NAME: BERRY, CHERELLE vs. STEVEN KINNER, AMANDA KINNER, A

Credit Card - \$22.00 MONETARY
JURY FEE 22.00 0.00

RCPT# 92558 10/20/2025 03:06pm \$54.00 MBRAWLEY

CASE # DC4375 NAME: LVNV FUNDING LLC, vs. PIPER, MICHAEL

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92559 10/20/2025 03:12pm \$54.00 MBRAWLEY
CASE # DC4376 NAME: PCA ACQUISITIONS V, LLC, vs. JACKSON, CRYSTAL L

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92560 10/20/2025 03:17pm \$54.00 MBRAWLEY
CASE # DC4377 NAME: LVNV FUNDING LLC, vs. HENNARD, LEONARD

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92561 10/20/2025 03:33pm \$150.00 GMUNOZ
CASE # 133695 NAME: VAZQUEZ, JOEL TICKET # S011079 BALANCE: 0.00

Time Served - \$150.00 NON-MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 16.00 0.00

RCPT# 92562 10/20/2025 03:34pm \$32.00 GMUNOZ
CASE # 133695 NAME: VAZQUEZ, JOEL TICKET # S011079 BALANCE: 0.00

Credit Card - \$32.00 MONETARY
FINE 32.00 0.00

RCPT# 92563 10/20/2025 03:37pm \$229.00 GMUNOZ
CASE # 133696 NAME: VAZQUEZ, JOEL TICKET # S011079 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 92564 10/20/2025 03:40pm \$234.00 SVILLARREAL
CASE # LT4267 NAME: MOR-PAT INVESTMENT SERIES, LLC, vs. MEGHUNN CLARK,

Credit Card - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 92565 10/20/2025 03:41pm \$54.00 MBRAWLEY
CASE # DC4378 NAME: LVNV FUNDING LLC, vs. KINSEY, AMBER

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92566 10/20/2025 03:44pm \$144.00 SVILLARREAL
CASE # LT4268 NAME: MOR-PAT INVESTMENT SERIES, LLC, vs. UNIQUE WALLACE

Credit Card - \$144.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 92567 10/20/2025 03:46pm \$54.00 MBRAWLEY
CASE # DC4379 NAME: SMB PRIVATE EDUCATION LOAN GRANTOR TRUST 2022-B, v

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92568 10/21/2025 09:41am \$144.00 MSALDANA
CASE # LT4269 NAME: ELLIS ON SOLON APARTMENTS, vs. HAMILTON, TYRANEIKA

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92569 10/21/2025 09:45am \$144.00 MSALDANA
CASE # LT4270 NAME: ELLIS ON SOLON APARTMENTS, vs. SMITH, FINNIS

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92570 10/21/2025 10:10am \$54.00 MBRAWLEY
CASE # DC4380 NAME: REPUBLIC FINANCE LLC, vs. ROBINSON, VANESSA A

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92571 10/21/2025 10:57am \$20.00 MSALDANA
CASE # 133890 NAME: BOUCK, MATTHEW PAUL TICKET # S012816 BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
AFSO		0.99	Consolidated Court Cost -	12.28
Courthouse Security Fund		0.97	TPDF \$5	0.99
Justice Court Tech - \$4		0.79	Court Jury Fund - \$0.10	0.02
DISMISSAL FINE 20.00		3.96		0.00

RCPT# 92572 10/21/2025 12:25pm \$234.00 SVILLARREAL
CASE # LT4271 NAME: C2 GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 92573 10/21/2025 12:31pm \$234.00 SVILLARREAL
CASE # LT4272 NAME: RESIHOME LLC AS AGENT FOR RESICAP TEXAS OWNER LLC,

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 92574 10/21/2025 12:49pm \$144.00 SVILLARREAL
CASE # LT4273 NAME: TBD MANAGEMENT LLC, vs. NICOLE WARREN, AND ALL OTH

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 92575	10/21/2025	12:55pm	\$144.00	SVILLARREAL
CASE # LT4274	NAME: LMBP RED OAK, LP, vs. MELISSA GRANT, AND ALL OTHER			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92576	10/21/2025	01:00pm	\$144.00	SVILLARREAL
CASE # LT4275	NAME: LMBP RED OAK, LP, vs. LATOYA FINLEY, AND ALL OTHER			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92577	10/21/2025	01:41pm	\$51.00	SVILLARREAL	
CASE # 131343	NAME: ODIE, TONYA		TICKET # 55998		BALANCE: 0.00

Cash	-	\$51.00	MONETARY	
AFSO		0.73	Consolidated Court Cost -	9.10
Courthouse Security Fund		0.72	TPDF \$5	0.73
Justice Court Tech - \$4		0.59	Court Jury Fund - \$0.10	0.01
DEF. ADJ.		23.13	OMNI CO-2020	0.59
OMNI DTO-2020		0.88	30% LINEBARGER FEE	10.52
TRANS. FEE		4.00		0.00

RCPT# 92578	10/22/2025	08:05am	\$310.70	MSALDANA	
CASE # 131778	NAME: CARRELL, NANCY ALEXANDRA		TICKET # TXC241533894		BALANCE: 0.00

Credit Card	-	\$310.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	71.70

RCPT# 92579	10/22/2025	08:06am	\$447.20	MSALDANA	
CASE # 131779	NAME: CARRELL, NANCY ALEXANDRA		TICKET # TXC241533894		BALANCE: 0.00

Credit Card	-	\$447.20	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	103.20

RCPT# 92580	10/22/2025	08:08am	\$492.70	MSALDANA	
CASE # 131780	NAME: CARRELL, NANCY ALEXANDRA		TICKET # TXC241533894		BALANCE: 0.00

Credit Card	-	\$492.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	113.70

RCPT# 92581	10/22/2025	08:56am	\$10.00	MSALDANA	
CASE # 133886	NAME: WELCH, COURTNEY DARNEL		TICKET # TXC253995261		BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
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AFDPS	0.35	State Traffic Fine - \$50	3.47
Consolidated Court Cost -	4.31	Trans Fine - \$3	0.21
Courthouse Security Fund	0.34	TPDF \$5	0.35
Justice Court Tech - \$4	0.28	Court Jury Fund - \$0.10	0.01
DISMISSAL FINE 10.00	0.68		0.00

RCPT# 92582 10/22/2025 09:19am \$111.27 GMUNOZ
CASE # 133446 NAME: GARCIA GUZMAN, PETER A TICKET # TXC253271262 BALANCE: 0.00

Credit Card	-	\$111.27	MONETARY	
AFDPS		0.35	State Traffic Fine - \$50	3.57
Consolidated Court Cost -		4.42	Trans Fine - \$3	0.21
Courthouse Security Fund		0.35	TPDF \$5	0.36
Justice Court Tech - \$4		0.29	Court Jury Fund - \$0.10	0.01
FINE		93.90	OMNI CO-2020	0.29
OMNI DTO-2020		0.43	30% LINEBARGER FEE	5.09
TRANS. FEE		2.00		0.00

RCPT# 92583 10/22/2025 10:11am \$10.00 MSALDANA
CASE # 133347 NAME: GUIDO, REYES ISAIAS TICKET # TXC253122004 BALANCE: 0.00

Cash	-	\$10.00	MONETARY	
AFDPS		0.31	Consolidated Court Cost -	3.81
Courthouse Security Fund		0.30	TPDF \$5	0.31
Justice Court Tech - \$4		0.25	Court Jury Fund - \$0.10	0.01
30% LINEBARGER FEE		4.41	DISMISSAL FINE 10.00	0.60

RCPT# 92584 10/22/2025 10:24am \$282.00 MSALDANA
CASE # 133832 NAME: GAMEZ, NICOLE TICKET # TXC253883812 BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEF. ADJ.		148.00		0.00

RCPT# 92585 10/22/2025 11:11am \$286.60 MSALDANA
CASE # 132893 NAME: KINKAID, GARY SHANE TICKET # TXC252450781 BALANCE: 0.00

Credit Card	-	\$286.60	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	30% LINEBARGER FEE	54.60
WARRANT		50.00		0.00

RCPT# 92586 10/22/2025 11:20am \$180.00 SVILLARREAL
CASE # LT4216 NAME: BLUEBONNET TRAILS, LLC, vs. KATHRYN WALKER AND ALL

Credit Card	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 92587 10/22/2025 11:47am \$54.00 MBRAWLEY
CASE # DC4381 NAME: LVNV FUNDING LLC, vs. LOPEZ, CAYLA

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92588 10/22/2025 11:53am \$54.00 MBRAWLEY
CASE # DC4382 NAME: CAVALRY SPV I, LLC, vs. ROYAL, AANIYA

Check	-	\$54.00	MONETARY	
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STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92589 10/22/2025 11:58am \$54.00 MBRAWLEY
CASE # DC4383 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVE

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92590 10/22/2025 12:03pm \$54.00 MBRAWLEY
CASE # DC4384 NAME: LVNV FUNDING, LLC, vs. LOCKHART, RAYSHUN

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92591 10/22/2025 12:11pm \$180.00 SVILLARREAL
CASE # LT4212 NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 92592 10/22/2025 12:15pm \$54.00 MBRAWLEY
CASE # DC4385 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92593 10/22/2025 12:18pm \$180.00 SVILLARREAL
CASE # LT4225 NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBR

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 92594 10/22/2025 12:23pm \$54.00 MBRAWLEY
CASE # DC4386 NAME: TD BANK USA, N.A., vs. PATMAN, ASHLEI

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92595 10/22/2025 12:27pm \$54.00 MBRAWLEY
CASE # DC4387 NAME: TD BANK USA, N.A., vs. ROSE, ERICA D

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92596 10/22/2025 12:32pm \$54.00 MBRAWLEY
CASE # DC4388 NAME: CAPITAL ONE, N.A., vs. VILLA, ROBERTO

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92597 10/22/2025 12:37pm \$54.00 MBRAWLEY
CASE # DC4389 NAME: LVNV FUNDING, LLC, vs. FRAZIER, KAY D

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92598 10/22/2025 12:41pm \$54.00 MBRAWLEY
CASE # DC4390 NAME: LVNV FUNDING, LLC, vs. RICHARDSON, DESIREE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92599 10/22/2025 12:49pm \$54.00 MBRAWLEY
CASE # DC4391 NAME: REPUBLIC FINANCE LLC, vs. HARRIS, ROY R

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92600 10/22/2025 12:59pm \$54.00 MBRAWLEY
CASE # DC4392 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. CALHOUN, TARS

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92601 10/22/2025 01:07pm \$234.00 SVILLARREAL
CASE # LT4276 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 92602 10/22/2025 01:08pm \$54.00 MBRAWLEY
CASE # DC4393 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. VALENCIA, TON

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92603 10/22/2025 01:13pm \$144.00 SVILLARREAL
CASE # LT4277 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92604 10/22/2025 01:16pm \$54.00 MBRAWLEY
CASE # DC4394 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. WEISZ, NICOLE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92605 10/22/2025 01:18pm \$144.00 SVILLARREAL
CASE # LT4278 NAME: LMBP RED OAK, LP, vs. TECARRA JONES, AND ALL OTHER

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92606 10/22/2025 01:26pm \$54.00 MBRAWLEY
CASE # DC4395 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HERNANDEZ, MACA

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92607 10/22/2025 01:30pm \$54.00 MBRAWLEY
CASE # DC4396 NAME: CREDIT CORP SOLUTIONS INC., vs. GOMEZ,DERIK

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92608 10/22/2025 01:36pm \$54.00 MBRAWLEY
CASE # DC4397 NAME: CAPITAL ONE, N.A., vs. HUNTER, DJUANA D.

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92609 10/22/2025 01:37pm \$144.00 SVILLARREAL
CASE # LT4279 NAME: SFR BORROWER 2021-2 LLC, vs. SHESHINA JOHNSON, AND

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 92610 10/22/2025 01:41pm \$54.00 MBRAWLEY
CASE # DC4398 NAME: CAPITAL ONE, N.A., vs. JONES, CYMERIA C.

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92611 10/22/2025 01:46pm \$54.00 MBRAWLEY
CASE # DC4399 NAME: LVNV FUNDING, LLC, vs. COMPTON, VICKI K.

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92612 10/22/2025 01:49pm \$234.00 SVILLARREAL
CASE # LT4280 NAME: AH4R PROPERTIES TWO, LLC, vs. GLENN CASON, TERRA C

Check	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3		90.00

RCPT# 92613 10/23/2025 08:14am \$249.60 MSALDANA
CASE # 133369 NAME: RAMOS, RICARDO FRANCIA TICKET # TXC253183215 BALANCE: 0.00

Credit Card	-	\$249.60	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE		57.60

RCPT# 92614 10/23/2025 08:15am \$219.70 MSALDANA
CASE # 133371 NAME: RAMOS, RICARDO FRANCIA TICKET # TXC253183215 BALANCE: 0.00

Credit Card	-	\$219.70	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	78.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	50.70

RCPT# 92615 10/23/2025 08:15am \$239.20 MSALDANA
CASE # 133370 NAME: RAMOS, RICARDO FRANCIA TICKET # TXC253183215 BALANCE: 0.00

Credit Card	-	\$239.20	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		40.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	55.20

RCPT# 92616 10/23/2025 08:17am \$369.00 MSALDANA
CASE # 133756 NAME: VAILOLO, TRINITY KALAPU TU TICKET # TXC253633971 BALANCE: 0.00

Credit Card	-	\$369.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00		0.00

RCPT# 92617 10/23/2025 08:23am \$184.00 SVILLARREAL
CASE # 133848 NAME: OROZCO, SILVIA MORENO TICKET # TXC253942341 BALANCE: 0.00

Cash	-	\$184.00	MONETARY	
AFDPS		1.27	State Traffic Fine - \$50	12.69
Consolidated Court Cost -		15.73	Trans Fine - \$3	0.76
Courthouse Security Fund		1.24	TPDF \$5	1.27
Justice Court Tech - \$4		1.01	Court Jury Fund - \$0.10	0.03
FINE		148.00	TRANS. FEE	2.00

RCPT# 92618 10/23/2025 11:02am \$180.00 MSALDANA
CASE # LT4125 NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 92619 10/23/2025 11:05am \$180.00 MSALDANA
CASE # LT4226 NAME: CYPRESS CREEK WAXAHACHIE LP DBA CYPRESS CREEK AT R

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 92620 10/23/2025 11:07am \$180.00 MSALDANA
CASE # LT4221 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 92621 10/23/2025 11:14am \$54.00 MSALDANA
CASE # DC4400 NAME: SUN LOAN-KELSEY WHITTAKER, vs. WILLIAMS, TAMMY J.

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92622 10/23/2025 11:17am \$54.00 MSALDANA
CASE # DC4401 NAME: SUN LOAN-KELSEY WHITTAKER, vs. HARRIS, LAKENDRA B.

Check	-	\$54.00	MONETARY	
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STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92623 10/23/2025 11:26am \$144.00 MSALDANA
CASE # DC4402 NAME: SUN LOAN-KELSEY WHITTIKER, vs. BENEDICT, JAMES MICH

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92624 10/23/2025 11:29am \$144.00 SVILLARREAL
CASE # LT4282 NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92625 10/23/2025 11:31am \$144.00 MSALDANA
CASE # DC4403 NAME: SUN LOAN-KELSEY WHITTIKER, vs. DELAROSA, ELVA

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92626 10/23/2025 11:33am \$144.00 SVILLARREAL
CASE # LT4283 NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92627 10/23/2025 11:35am \$144.00 MSALDANA
CASE # DC4404 NAME: SUN LOAN-KELSEY WHITTIKER, vs. ERVING, SHAVARIUS

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92628 10/23/2025 11:37am \$144.00 MSALDANA
CASE # DC4405 NAME: SUN LOAN-KELSEY WHITTIKER, vs. JUDSON-HOFFINE, HALE

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92629 10/23/2025 11:39am \$144.00 MSALDANA
CASE # DC4406 NAME: SUN LOAN-KELSEY WHITTIKER, vs. RICHARDSON, BILLY W.

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92630 10/23/2025 11:43am \$144.00 MSALDANA
CASE # DC4407 NAME: SUN LOAN-KELSEY WHITTIKER, vs. SMITH, ANGELA N.

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92631 10/23/2025 12:18pm \$310.70 MSALDANA
CASE # 133597 NAME: PELZEL, MICHAEL RAY TICKET # S004759 BALANCE: 0.00

Credit Card - \$310.70 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 71.70

RCPT# 92632 10/23/2025 01:51pm \$144.00 MSALDANA
CASE # LT4284 NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92633 10/23/2025 01:57pm \$144.00 MSALDANA
CASE # LT4285 NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92634 10/23/2025 02:01pm \$234.00 MSALDANA
CASE # LT4286 NAME: AMH 2014-2 BORROWER, LP, vs. CRYSTAL JENNINGS, DON

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 92635 10/23/2025 02:39pm \$10.00 MBRAWLEY
CASE # SC8252 NAME: MELENDEZ, SAMUEL vs. HERNANDEZ, ISIDRO

Credit Card - \$10.00 MONETARY
ABSTRACT OF JUDGMENT 5.00 ABSTRACT OF JUDGMENT 5.00

RCPT# 92636 10/23/2025 03:43pm \$10.00 MSALDANA
CASE # 133868 NAME: FLORES-GARCIA, DANIEL TICKET # TXC253944540 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
AFDPS 0.55 Consolidated Court Cost - 6.81
Courthouse Security Fund 0.54 TPDF \$5 0.55
Justice Court Tech - \$4 0.44 Court Jury Fund - \$0.10 0.01
DISMISSAL FINE 10.00 1.10 0.00

RCPT# 92637 10/24/2025 08:15am \$369.00 MSALDANA
CASE # 133855 NAME: RODRIGUEZ NAVARRO, MARIA G TICKET # TXC253930813 BALANCE: 0.00

Credit Card - \$369.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 0.00

RCPT# 92638 10/24/2025 08:16am \$379.60 MSALDANA
CASE # 133414 NAME: DEVEARUX, RONNIE LEE TICKET # TXC253271232 BALANCE: 0.00

Credit Card	-	\$379.60	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	87.60

RCPT# 92639 10/24/2025 08:30am \$159.00 MSALDANA
CASE # 133892 NAME: SANCHEZ, MARLEN TICKET # S013096 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00		0.00

RCPT# 92640 10/24/2025 08:50am \$180.00 MBRAWLEY
CASE # LT4205 NAME: PRINCIPAL HOMES LLC, vs. MCKNIGHT, DIANA

Credit Card	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 92641 10/24/2025 10:13am \$144.00 MSALDANA
CASE # 133895 NAME: VARGAS, HECTOR MIGUEL TICKET # S013088 BALANCE: 50.00

Credit Card	-	\$144.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DSC		10.00		0.00

RCPT# 92642 10/24/2025 10:20am \$144.00 MBRAWLEY
CASE # SC8489 NAME: BECK, JAMES S. vs. MCALESTER, SEBRINA

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92643 10/24/2025 11:35am \$229.00 MBRAWLEY
CASE # 133833 NAME: JORDAN, DUSTIN BRETT TICKET # TXC253883825 BALANCE: 0.00

Credit Card	-	\$229.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		0.00

RCPT# 92644 10/24/2025 12:02pm \$180.00 MSALDANA
CASE # LT4208 NAME: WALLEY, DAN vs. JESSICA YOUNG,

Credit Card	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 92645 10/24/2025 12:27pm \$180.00 MSALDANA
CASE # LT4206 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 92646 10/24/2025 12:59pm \$5.00 GMUNOZ
CASE # SC8313 NAME: AUTO NIK, LLC, vs. STANTON, JUSTIN

Credit Card - \$5.00 MONETARY
WRIT OF EXECUTION FILING 5.00 0.00

RCPT# 92647 10/27/2025 08:18am \$229.00 SVILLARREAL
CASE # 133765 NAME: CORNETT, GARRETT WAYNE TICKET # TXC253796220 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 92648 10/27/2025 08:33am \$324.00 SVILLARREAL
CASE # LT4287 NAME: K-NOR PROPERTY MANAGEMENT L.P., vs. QUADTAVIUS DON

Check - \$324.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92649 10/27/2025 08:58am \$144.00 SVILLARREAL
CASE # DC4408 NAME: SUN LOAN-KELSEY WHITTIKER, vs. HOUSE, ELIZABETH A

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92650 10/27/2025 09:02am \$144.00 SVILLARREAL
CASE # DC4409 NAME: SUN LOAN-KELSEY WHITTIKER, vs. QUICK, MICHAEL L

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92651 10/27/2025 10:34am \$54.00 MBRAWLEY
CASE # DC4410 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Cashier's Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92652 10/27/2025 10:42am \$54.00 MBRAWLEY
CASE # DC4411 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SMITH, RICH

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92653 10/27/2025 10:52am \$54.00 MBRAWLEY
CASE # DC4412 NAME: SYNCHRONY BANK, vs. LOPEZ, NORBERTO

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92654 10/27/2025 10:52am \$324.00 SVILLARREAL
CASE # LT4288 NAME: ADELLE & JOSH DANSON, vs. DAVID RIVERA, LOURDES RI

Check - \$324.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 92655 10/27/2025 10:57am \$54.00 MBRAWLEY
CASE # DC4413 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. CHAVERS,TRES

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92656 10/27/2025 11:03am \$54.00 MBRAWLEY
CASE # DC4414 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92657 10/27/2025 11:09am \$120.00 SVILLARREAL
CASE # 133735 NAME: MCLAUGHLIN,CODY WAYNE TICKET # TXC253731114 BALANCE: 86.00

Credit Card	-	\$120.00	MONETARY	
AFDPS		0.52	State Traffic Fine - \$50	5.22
Consolidated Court Cost	-	6.48	Trans Fine - \$3	0.31
Courthouse Security Fund		0.51	TPDF \$5	0.52
Justice Court Tech - \$4		0.42	Court Jury Fund - \$0.10	0.02
FINE		106.00		0.00

RCPT# 92658 10/27/2025 11:10am \$60.00 SVILLARREAL
CASE # 133736 NAME: MCLAUGHLIN,CODY WAYNE TICKET # TXC253731114 BALANCE: 58.00

Credit Card	-	\$60.00	MONETARY	
AFDPS		1.29	Consolidated Court Cost -	16.07
Courthouse Security Fund		1.27	TPDF \$5	1.30
Justice Court Tech - \$4		1.04	Court Jury Fund - \$0.10	0.03
FINE		39.00		0.00

RCPT# 92659 10/27/2025 11:29am \$54.00 MBRAWLEY
CASE # DC4415 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK,N .A.,

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92660 10/27/2025 11:34am \$54.00 MBRAWLEY
CASE # DC4416 NAME: TD BANK USA, N.A., vs. ELLINGTON,ALEXXY B

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92661 10/27/2025 11:40am \$129.00 GMUNOZ
CASE # 133843 NAME: DAVIS,JACOB DODD TICKET # TXC253940285 BALANCE: 0.00

Credit Card	-	\$129.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		0.00

RCPT# 92662 10/27/2025 12:16pm \$54.00 MBRAWLEY
CASE # DC4417 NAME: LVNV FUNDING LLC, vs. MARTINEZ,JACQUELINE

Check	-	\$54.00	MONETARY	
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STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92663 10/27/2025 12:15pm \$144.00 SVILLARREAL
CASE # LT4289 NAME: APRIL VELAQUEZ, vs. GREGORIO DUARTE II,

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92664 10/27/2025 01:15pm \$54.00 MBRAWLEY
CASE # DC4418 NAME: CREDIT CORP SOLUTIONS INC., vs. JOHNSON, LARONA

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92665 10/27/2025 01:20pm \$54.00 MBRAWLEY
CASE # DC4419 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. SMITH, JOSHUA

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92666 10/27/2025 01:26pm \$54.00 MBRAWLEY
CASE # DC4420 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILLIAMS, C

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92667 10/27/2025 01:32pm \$54.00 MBRAWLEY
CASE # DC4421 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92668 10/27/2025 01:36pm \$54.00 MBRAWLEY
CASE # DC4422 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92669 10/27/2025 02:06pm \$626.70 SVILLARREAL
CASE # 123063 NAME: RIOS, CHRISTINA TICKET # TX4WXC0SIDXX BALANCE: 0.00

Credit Card	-	\$626.70	MONETARY	
AFDPS		0.98	T.F.C	0.59
C.H.S.		0.78	JPTECH	0.78
STF		5.83	CCC	7.77
JSF		1.17	JURY REIMB FEE	0.78
INDIGENT DEFENSE FUND		0.40	MOVING VIOLATION STATE FE	0.03
TRUANCY PREVENTION AND DI		0.40	FINE	469.90
TIME PAY-STATE		4.87	30% LINEBARGER FEE	80.42
TRANS. FEE		2.00	WARRANT	50.00

RCPT# 92670 10/27/2025 03:08pm \$234.00 SVILLARREAL
CASE # LT4290 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 92671 10/27/2025 03:43pm \$234.00 SVILLARREAL
CASE # LT4291 NAME: SFR JV-3 PROPERTY LLC, vs. JOHN DOE, JANE DOE, AND

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 92672 10/27/2025 03:54pm \$144.00 SVILLARREAL
CASE # LT4292 NAME: MISSION STREET HOMES, LLC, vs. KATRINA MARTINEZ AN

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92673 10/28/2025 09:07am \$229.00 MSALDANA
CASE # 133732 NAME: GONZALEZ, PEDRO JR TICKET # TXC253636932 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 92674 10/28/2025 09:56am \$369.00 SVILLARREAL
CASE # 133739 NAME: LOPEZ, VICTOR MANUEL TICKET # S011477 BALANCE: 0.00

Credit Card - \$369.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 0.00

RCPT# 92675 10/28/2025 11:08am \$144.00 MSALDANA
CASE # LT4293 NAME: UNIVERSITY GARDENS MULTIFAMILY LLC, vs. CANO, CANDI

Credit Card - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92676 10/28/2025 11:15am \$144.00 SVILLARREAL
CASE # LT4294 NAME: WESTON GRIFFIN, vs. JUDY DUNLAP,

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92677 10/28/2025 02:58pm \$54.00 MSALDANA
CASE # DC4423 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. JACKSON, KEIT

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92678 10/28/2025 03:04pm \$54.00 MSALDANA
CASE # DC4424 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. ANDERSEN, JEFF

Check - \$54.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92679 10/28/2025 03:10pm \$54.00 MSALDANA
CASE # DC4425 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. DEASON, FREEM

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92680 10/28/2025 03:13pm \$54.00 MSALDANA
CASE # DC4426 NAME: JPMORGAN CHASE BANK, N.A., vs. GONZALES, DONNA

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92681 10/28/2025 03:18pm \$54.00 MSALDANA
CASE # DC4427 NAME: CITIBANK, N.A., vs. OSBOURN, STACEY C.

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92682 10/28/2025 03:34pm \$180.00 SVILLARREAL
CASE # LT4224 NAME: HALLABOUGH, SEAN vs. JORDAN , HOLLY & TRAVIS

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 92683 10/28/2025 04:20pm \$144.00 SVILLARREAL
CASE # LT4295 NAME: PRICE, YVONNE vs. OMARION ARNOLD,

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92684 10/29/2025 08:21am \$54.00 MBRAWLEY
CASE # DC4428 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JONES, WALTER

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92685 10/29/2025 08:28am \$54.00 MBRAWLEY
CASE # DC4429 NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB,

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92686 10/29/2025 08:35am \$54.00 MBRAWLEY
CASE # DC4430 NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB,

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92687 10/29/2025 08:50am \$54.00 MBRAWLEY
CASE # DC4431 NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF CROSS RIVER

Check	-	\$54.00	MONETARY	
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STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92688 10/29/2025 08:55am \$54.00 MBRAWLEY
CASE # DC4432 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DELGADO, JAMES

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92689 10/29/2025 09:06am \$54.00 MBRAWLEY
CASE # DC4433 NAME: GRASSY SPRAIN GROUP, INC., vs. ZION COMMUNICATIONS

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92690 10/29/2025 09:12am \$54.00 MBRAWLEY
CASE # DC4434 NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB,

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92691 10/29/2025 09:20am \$144.00 SVILLARREAL
CASE # LT4296 NAME: KANE WAXAHACHIE PROPERTIES LLC , vs. JALEESA HARRI

Credit Card - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92692 10/29/2025 09:37am \$182.00 SVILLARREAL
CASE # 0244J NAME: RICO, NATHAN TICKET # TXC252532244 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 92693 10/29/2025 09:41am \$159.00 SVILLARREAL
CASE # 0245J NAME: RICO, NATHAN TICKET # TXC252532244 BALANCE: 0.00

Credit Card - \$159.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 78.00 0.00

RCPT# 92694 10/29/2025 10:04am \$144.00 MSALDANA
CASE # 0256J NAME: KEELS, DAKOTA JAMES RANDEL TICKET # TXC253827597 BALANCE: 125.00

Credit Card - \$144.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DSC 10.00 0.00

RCPT# 92695 10/29/2025 10:14am \$54.00 MBRAWLEY
CASE # DC4435 NAME: LVNV FUNDING LLC , vs. PORTER, CHARLES

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92696 10/29/2025 10:23am \$54.00 MBRAWLEY
CASE # DC4436 NAME: SYNCHRONY BANK, vs. WILARD, LORETTA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92697 10/29/2025 10:41am \$54.00 MBRAWLEY
CASE # DC4437 NAME: VELOCITY INVESTMENTS, LLC, vs. BURROW, LEZA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92698 10/29/2025 10:47am \$54.00 MBRAWLEY
CASE # DC4438 NAME: LVNV FUNDING LLC, vs. HOARD, KHARIZMAH

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92699 10/29/2025 10:59am \$54.00 MBRAWLEY
CASE # DC4439 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PORTER, REAGAN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92700 10/29/2025 10:59am \$84.00 MSALDANA
CASE # 133297 NAME: REYES, NICHOLAS ANGEL TICKET # TXC253058256 BALANCE: 0.00

Dismissal - \$84.00 NON-MONETARY
FINE 82.00 TRANS. FEE 2.00

RCPT# 92701 10/29/2025 11:03am \$54.00 MBRAWLEY
CASE # DC4440 NAME: LVNV FUNDING LLC, vs. CASTILLO, JOSH

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92702 10/29/2025 01:51pm \$234.00 SVILLARREAL
CASE # LT4297 NAME: FOUR POINT INVESTMENT GROUP, LLC, vs. JANE AND JOH

Credit Card - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 92703 10/29/2025 02:48pm \$234.00 SVILLARREAL
CASE # LT4298 NAME: BSFR PROPERTY MANAGEMENT, LLC, AS AGENT FOR OWNER,

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 92704 10/29/2025 03:35pm \$198.00 SVILLARREAL
CASE # 133659 NAME: JIMENEZ, MARCOS TICKET # TXC253628695 BALANCE: 0.00

Credit Card - \$198.00 MONETARY
FINE 181.00 TRANS. FEE 2.00
TIME PAYMENT FEE 2020 15.00 0.00

RCPT# 92705 10/29/2025 03:37pm \$101.00 SVILLARREAL
CASE # 133661 NAME: JIMENEZ, MARCOS TICKET # TXC253628695 BALANCE: 0.00

Credit Card - \$101.00 MONETARY
FINE 82.00 TRANS. FEE 4.00
TIME PAYMENT FEE 2020 15.00 0.00

RCPT# 92706 10/29/2025 03:41pm \$234.00 SVILLARREAL
CASE # LT4300 NAME: JHIRMANDA SMITH BY ITS AGENT SPECIALIZED PROPERTY

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 92707 10/29/2025 03:45pm \$144.00 SVILLARREAL
CASE # LT4299 NAME: LMBP RED OAK, LP, vs. KEVON FONTENOT, AND ALL OTHE

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92708 10/30/2025 08:06am \$182.00 MSALDANA
CASE # 133869 NAME: GALVAN, JESUS TICKET # S013950 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 92709 10/30/2025 08:25am \$1.00 SVILLARREAL
CASE # DC4326 NAME: LVNV FUNDING LLC, vs. HENDERSON, MESSIAH

Cash - \$1.00 MONETARY
COPIES FEE 1.00 0.00

RCPT# 92710 10/30/2025 09:56am \$581.00 MSALDANA
CASE # 133915 NAME: JASSO, MIGUEL ANGEL TICKET # TX799B9DSUG4 BALANCE: 0.00

Credit Card - \$581.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 500.00 0.00

RCPT# 92711 10/30/2025 10:30am \$785.20 SVILLARREAL
CASE # 133649 NAME: GONZALES, STEPHEN MICHAEL TICKET # TXC253612772 BALANCE: 0.00

Credit Card - \$785.20 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 470.00 30% LINEBARGER FEE 181.20

RCPT# 92712 10/30/2025 11:21am \$307.00 MSALDANA

CASE # 133828 NAME: FLORENCE,KADE GRISSOM TICKET # S011115 BALANCE: 0.00

Credit Card	-	\$307.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		173.00			0.00

RCPT# 92713 10/30/2025 01:32pm \$144.00 SVILLARREAL
CASE # LT4301 NAME: SIDNEY ARMSTRONG, vs. KEISHA THOMAS ARMSTRONG,

Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 92714 10/30/2025 02:18pm \$234.00 SVILLARREAL
CASE # LT4302 NAME: RESIDENTIAL HOME OWNER 1, LLC, vs. REYNALDO HERNAN

Check	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3		90.00

RCPT# 92715 10/30/2025 02:32pm \$180.00 SVILLARREAL
CASE # LT4232 NAME: THE PARK AT HIBISCUS LLC, vs. MONTGOMERY JR,ROY

Credit Card	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00

RCPT# 92716 10/30/2025 02:34pm \$54.00 MSALDANA
CASE # DC4441 NAME: CARTER FEDEAL CREDIT UNION, SERVICED BY UPGRADE, I

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92717 10/30/2025 02:39pm \$182.00 MBRAWLEY BALANCE: 0.00
CASE # 133914 NAME: GARCIA,ALEJANDRO PALOMARE TICKET # TX79999DSUG2

Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00			0.00

RCPT# 92718 10/30/2025 02:48pm \$54.00 MSALDANA
CASE # DC4442 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ARREGUIN,AGU

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92719 10/30/2025 02:59pm \$54.00 MSALDANA
CASE # DC4443 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTLAKE SERVIC

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 92720 10/30/2025 03:03pm \$54.00 MSALDANA
CASE # DC4444 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. CLARK,KAMEKA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92721 10/30/2025 03:07pm \$54.00 MSALDANA
CASE # DC4445 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. JACKSON,CRYS

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92722 10/30/2025 03:11pm \$54.00 MSALDANA
CASE # DC4446 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GILES,JAMILA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92723 10/30/2025 03:15pm \$54.00 MSALDANA
CASE # DC4447 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. EDWARDS,KQUATI

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92724 10/30/2025 03:18pm \$54.00 MSALDANA
CASE # DC4448 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BATCHLER,MICHE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92725 10/30/2025 04:06pm \$257.00 SVILLARREAL
CASE # 133940 NAME: JACOBS,ALAINA CHRISTINA TICKET # S014027 BALANCE: 0.00

Credit Card - \$257.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 123.00 0.00

RCPT# 92726 10/31/2025 08:09am \$130.00 SVILLARREAL
CASE # 133878 NAME: TREVINO,EDDIE DAMEON TICKET # TXC253984393 BALANCE: 241.00

Credit Card - \$130.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 49.00 0.00

RCPT# 92727 10/31/2025 08:11am \$65.00 SVILLARREAL
CASE # 133877 NAME: TREVINO,EDDIE DAMEON TICKET # TXC253984393 BALANCE: 119.00

Credit Card - \$65.00 MONETARY
AFDPS 2.43 State Traffic Fine - \$50 24.25
Consolidated Court Cost - 30.07 Trans Fine - \$3 1.46
Courthouse Security Fund 2.38 TPDF \$5 2.43
Justice Court Tech - \$4 1.94 Court Jury Fund - \$0.10 0.04

RCPT# 92728 10/31/2025 08:15am \$65.00 SVILLARREAL
CASE # 133866 NAME: CAMPOS VIDAL,MARIA BELEN TICKET # TXC253984384 BALANCE: 119.00

Credit Card	-	\$65.00	MONETARY	
AFDPS		4.02	Consolidated Court Cost -	49.75
Courthouse Security Fund		3.93	TPDF \$5	4.01
Justice Court Tech - \$4		3.21	Court Jury Fund - \$0.10	0.08

RCPT# 92729 10/31/2025 10:12am \$229.00 SVILLARREAL
CASE # 133708 NAME: MWAMAYI,ANNEMARIE MUKUKUL TICKET # TXC253736412 BALANCE: 0.00

Credit Card	-	\$229.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		0.00

RCPT# 92730 10/31/2025 10:13am \$182.00 SVILLARREAL
CASE # 133709 NAME: MWAMAYI,ANNEMARIE MUKUKUL TICKET # TXC253736412 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		0.00

RCPT# 92731 10/31/2025 10:15am \$369.00 SVILLARREAL
CASE # 133710 NAME: MWAMAYI,ANNEMARIE MUKUKUL TICKET # TXC253736412 BALANCE: 0.00

Credit Card	-	\$369.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00		0.00

RCPT# 92732 10/31/2025 10:47am \$332.00 SVILLARREAL
CASE # 133836 NAME: MARTINEZ,ALEXIS TICKET # TXC253930800 BALANCE: 0.00

Credit Card	-	\$332.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		198.00		0.00

RCPT# 92733 10/31/2025 10:50am \$281.00 SVILLARREAL
CASE # 133835 NAME: MARTINEZ,ALEXIS TICKET # TXC253930800 BALANCE: 0.00

Credit Card	-	\$281.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00		0.00

RCPT# 92734 10/31/2025 11:22am \$129.00 MSALDANA
CASE # 133842 NAME: ALARCON,RICHARD LOUISE TICKET # TXC253940268 BALANCE: 0.00

Credit Card	-	\$129.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		0.00

RCPT# 92735 10/31/2025 11:50am \$90.00 SVILLARREAL
CASE # 133798 NAME: GARCIA,GEORGE MARTINEZ TICKET # TXC253741058 BALANCE: 94.00

Credit Card	-	\$90.00	MONETARY	
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AFDPS	3.36	State Traffic Fine - \$50	33.58
Consolidated Court Cost -	41.64	Trans Fine - \$3	2.01
Courthouse Security Fund	3.29	TPDF \$5	3.36
Justice Court Tech - \$4	2.69	Court Jury Fund - \$0.10	0.07

RCPT# 92736 10/31/2025 01:06pm \$73.00 MSALDANA
CASE # 133630 NAME: BENTON, MARQUAVIUS DESHAUN TICKET # TXC253455363 BALANCE: 0.00

Credit Card	-	\$73.00	MONETARY	
FINE		42.00	TRANS. FEE	6.00
TIME PAYMENT FEE 2020		15.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		0.00

RCPT# 92737 10/31/2025 01:07pm \$185.00 MSALDANA
CASE # 133631 NAME: BENTON, MARQUAVIUS DESHAUN TICKET # TXC253455363 BALANCE: 162.80

Credit Card	-	\$185.00	MONETARY	
FINE		80.20	TIME PAYMENT FEE 2020	15.00
OMNI CO-2020		4.00	OMNI DTO-2020	6.00
30% LINEBARGER FEE		79.80		0.00

RCPT# 92738 10/31/2025 02:54pm \$347.10 MSALDANA
CASE # 133466 NAME: SILVA, ANTONIO CHRISTOPHER TICKET # TXC253271192 BALANCE: 0.00

Credit Card	-	\$347.10	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		123.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	80.10

DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 11/06/2025 AT 11:09am
RECEIPT DATE 10/01/2025 to 10/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 92319 TO 92738

***** SUMMARY *****

MONETARY

Cash	1528.00
Check	23091.20
Credit Card	31608.37
Money Order	632.00
Cashier's Check	54.00

TOTAL MONETARY: 56913.57

NON-MONETARY

Indigent	192.00
Time Served	150.00
Dismissal	84.00

TOTAL NON-MONETARY: 426.00

GRAND TOTAL: 57339.57

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
133348	91066-V	10/22/2025	06/16/2025	-10.00	CA	CASH	92685
GUIDO, REYES ISAIAS							
DC4271	92319	10/01/2025	10/01/2025	54.00	CK	289688	92419
MIDLAND CREDIT MANAGEMENT, INC. vs CEREZO							
DC4272	92320	10/01/2025	10/01/2025	54.00	CK	289690	92420
MIDLAND CREDIT MANAGEMENT, INC. vs MORALES							
DC4273	92321	10/01/2025	10/01/2025	54.00	CK	289648	92421
MIDLAND CREDIT MANAGEMENT, INC. vs AUDLEY JR							
DC4274	92322	10/01/2025	10/01/2025	54.00	CK	387159	92422
CITIBANK, N.A. vs TELLEZ							
DC4275	92323	10/01/2025	10/01/2025	54.00	CK	67233	92423
JPMORGAN CHASE BANK, N.A. vs CORTEZ							
DC4276	92324	10/01/2025	10/01/2025	54.00	CK	387275	92424
CITIBANK, N.A. vs ELDER							
LT4166	92325	10/01/2025	10/01/2025	180.00	CC	100337381443	92425
ONE BENT TREE LTD DBA BENT TREE TOWNHOMES vs TYANNA BILLS AND/OR ALL OCCUPANTS OF 1721 SOUTH I-35 EAST-2204 WAXAHACHIE							
LT4227	92326	10/01/2025	10/01/2025	144.00	CK	277576	92426
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs RASHONDA EDWARDS AND ALL OTHER OCCUPANTS							
LT4169	92327	10/01/2025	10/01/2025	180.00	CC	100337394389	92427
HERTIAGE SQUARE TOWNHOMES vs DAVID BARRON & CASEY WORLEY							
DC4277	92328	10/01/2025	10/01/2025	54.00	CK	50380905	92428
MIDLAND CREDIT MANAGEMENT, INC. vs ADAMS							
DC4278	92329	10/01/2025	10/01/2025	54.00	CK	50381170	92429
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BARRON							
DC4279	92330	10/01/2025	10/01/2025	54.00	CK	50381152	92430
SYNCHRONY BANK vs RODRIGUEZ							
DC4280	92331	10/01/2025	10/01/2025	54.00	CK	50381227	92431
LVNV FUNDING LLC vs BELL							
DC4281	92332	10/01/2025	10/01/2025	54.00	CK	50380523	92432
LVNV FUNDING LLC vs TREON							
DC4282	92333	10/01/2025	10/01/2025	54.00	CK	50380535	92433
MIDLAND CREDIT MANAGEMENT, INC. vs KNUTZEN							
DC4283	92334	10/01/2025	10/01/2025	54.00	CK	50380855	92434
SMB PRIVATE EDUCATION LOAN GRANTOR TRUST 2022-B vs GUYTON							
DC4284	92335	10/01/2025	10/01/2025	54.00	CK	50380898	92435
MIDLAND CREDIT MANAGEMENT, INC. vs IVEY							
DC4285	92336	10/01/2025	10/01/2025	54.00	CK	50380888	92436
LVNV FUNDING, LLC vs PAYNE							
DC4286	92337	10/01/2025	10/01/2025	54.00	CK	50380928	92437
CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE, N.A. vs WILLIAMS							
DC4287	92338	10/01/2025	10/01/2025	54.00	CK	50381368	92438
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB vs CANTU							
DC4288	92339	10/01/2025	10/01/2025	54.00	CK	50382232	92439
JEFFERSON CAPITAL SYSTEMS, LLC vs EASLEY							
DC4289	92340	10/01/2025	10/01/2025	54.00	CK	50382231	92440
JEFFERSON CAPITAL SYSTEMS, LLC vs WASHINGTON							
DC4290	92341	10/01/2025	10/01/2025	54.00	CK	50382230	92441
JEFFERSON CAPITAL SYSTEMS, LLC vs SALAZAR							
DC4291	92342	10/01/2025	10/01/2025	54.00	CK	50382229	92442
JEFFERSON CAPITAL SYSTEMS, LLC vs TOLIVER							
DC4292	92343	10/01/2025	10/01/2025	54.00	CK	50382228	92443
JEFFERSON CAPITAL SYSTEMS, LLC vs NUGENT							
DC4293	92344	10/01/2025	10/01/2025	54.00	CK	29835	92444
VELOCITY INVESTMENTS LLC vs FISCAL							
DC4294	92345	10/01/2025	10/01/2025	54.00	CK	50381814	92445
MIDLAND CREDIT MANAGEMENT, INC. vs VINSON							
DC4295	92346	10/01/2025	10/01/2025	54.00	CK	50381870	92446
MIDLAND CREDIT MANAGEMENT, INC. vs SAVAGE							
SC8484	92347	10/01/2025	10/01/2025	54.00	CK	2015	92447
STATE OF TEXAS vs WILLIAMS							
SC8395	92348	10/01/2025	10/01/2025	5.00	CC	100337433534	92448
ROSE vs SAUCEDO							
132985	92349	10/01/2025	10/01/2025	135.00	CK	1155	92449
JOHNSON, ALFRED IV							
LT4161	92350	10/01/2025	10/01/2025	180.00	CA		92450
SQUARE COLEMAN vs REED							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC4296	92351	10/01/2025	10/01/2025	54.00	CK	289727	92451
MIDLAND CREDIT MANAGEMENT, INC. vs ANDERSON							
133446	92352	10/01/2025	10/01/2025	200.00	CC	100337448344	92452
GARCIA GUZMAN, PETER A							
133740	92353	10/02/2025	10/02/2025	144.00	CC	100337470131	92453
MORROW, MARCUS JAMAAL							
LT4228	92354	10/02/2025	10/02/2025	144.00	CK	205032	92454
SFR JV-3 PROPERTY LLC vs KIMBERLEY WADE AND/OR ALL OCCUPANTS							
133781	92355	10/02/2025	10/02/2025	182.00	CC	100337485880	92455
AVALOS, EDUWIGES							
LT4229	92356	10/02/2025	10/02/2025	234.00	CK	205031	92456
DOORS HOLDINGS 2025-1 LLC vs JOHN DOE, JANE DOE AND/OR ALL OTHER OCCUPANTS							
133408	92357	10/02/2025	10/02/2025	366.60	CC	100337495350	92457
BARRIGA CISNEROS, CARLOS ALEXANDER							
133407	92358	10/02/2025	10/02/2025	97.40	CC	100337495350	92458
BARRIGA CISNEROS, CARLOS ALEXANDER							
133028	92359	10/02/2025	10/02/2025	798.20	CK	1156	92459
ALEXANDER, SHANITRA LESHAE							
133733	92360	10/02/2025	10/02/2025	229.00	CC	100337520307	92460
KNIGHT, JOHN RICHARD							
DC4297	92361	10/02/2025	10/02/2025	54.00	CK	50382939	92461
JEFFERSON CAPITAL SYSTEMS, LLC vs PHILLIPS							
DC4298	92362	10/02/2025	10/02/2025	54.00	CK	50382938	92462
JEFFERSON CAPITAL SYSTEMS, LLC vs NAVARRETTE							
DC4299	92363	10/02/2025	10/02/2025	54.00	CK	50382942	92463
JEFFERSON CAPITAL SYSTEMS, LLC vs TANKERSLEY							
DC4300	92364	10/02/2025	10/02/2025	54.00	CK	50382936	92464
JEFFERSON CAPITAL SYSTEMS, LLC vs MORENO							
DC4302	92365	10/02/2025	10/02/2025	54.00	CK	50382656	92465
TD BANK USA, N.A. vs DUNN							
DC4303	92366	10/02/2025	10/02/2025	54.00	CK	50382945	92466
CAPITAL ONE, N.A. vs MITCHELL							
DC4304	92367	10/02/2025	10/02/2025	54.00	CK	50382944	92467
CREDIT CORP SOLUTIONS INC. vs CRAM							
DC4305	92368	10/02/2025	10/02/2025	54.00	CK	50382940	92468
JEFFERSON CAPITAL SYSTEMS LLC. vs RIDGE							
DC4306	92369	10/02/2025	10/02/2025	54.00	CK	50382941	92469
JEFFERSON CAPITAL SYSTEMS LLC. vs SCHWIEGER							
DC4307	92370	10/03/2025	10/03/2025	54.00	CK	50382943	92470
JEFFERSON CAPITAL SYSTEMS LLC. vs WEST							
DC4308	92371	10/03/2025	10/03/2025	54.00	CK	50382937	92471
JEFFERSON CAPITAL SYSTEMS LLC. vs MAYINGI							
DC4309	92372	10/03/2025	10/03/2025	54.00	CK	50382935	92472
JEFFERSON CAPITAL SYSTEMS LLC. vs ATTAWAY							
DC4310	92373	10/03/2025	10/03/2025	54.00	CK	50382932	92473
BARCLAYS BANK DELAWARE vs TIPPINS							
DC4311	92374	10/03/2025	10/03/2025	54.00	CK	50382934	92474
JEFFERSON CAPITAL SYSTEMS LLC. vs MCDANIEL							
DC4312	92375	10/03/2025	10/03/2025	54.00	CK	50382748	92475
MIDLAND CREDIT MANAGEMENT, INC. vs ORR							
LT4230	92376	10/03/2025	10/03/2025	144.00	CK	002285	92476
HUDSON TRIANGLE SOUTH, LLC vs RICKEY SIMMONS AND ALL OTHER OCCUPANTS							
LT4231	92377	10/03/2025	10/03/2025	234.00	CK	205159	92477
SFR JV-3 PROPERTY LLC vs JOHN DOE, JANE DOE AND/OR ALL OCCUPANTS							
133705	92378	10/03/2025	10/03/2025	10.00	CC	100337603542	92478
MENA, JULIUS ANDREW							
133829	92379	10/03/2025	10/03/2025	117.00	CC	100337606178	92479
TORRES, ERICK ELI							
LT4232	92380	10/03/2025	10/03/2025	144.00	CC	100337614963	92480
THE PARK AT HIBISCUS LLC vs MONTGOMERY JR							
133775	92381	10/06/2025	10/06/2025	257.00	CC	100337684526	92481
NOVY, BRYAN ALAN							
132895	92382	10/06/2025	10/06/2025	310.70	CC	100337688242	92482
RIVERA, BRYAN ADAM							
133750	92383	10/06/2025	10/06/2025	144.00	CC	100337695931	92483
BOSHART, BRIAN WAYNE							

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133444	92384	10/06/2025	10/06/2025	16.00	CA		92484
COMPTON, JONNIE DALE							
133123	92385	10/06/2025	10/06/2025	219.70	CC	100337715594	92485
ORTEGA, JAVIER							
131419	92386	10/06/2025	10/06/2025	378.30	CC	100337725677	92486
MCMULLEN, CODY							
LT4233	92387	10/07/2025	10/07/2025	144.00	CC	100337772805	92487
SOUTH MEADOWS APARTMENTS vs CORTEZ WHITMORE							
133811	92388	10/07/2025	10/07/2025	282.00	CA		92488
RODRIGUEZ, CARLOS							
133810	92389	10/07/2025	10/07/2025	182.00	CA		92489
RODRIGUEZ, CARLOS							
DC4301	92390	10/07/2025	10/07/2025	54.00	CK	50382933	92490
LVNV FUNDING LLC vs BRAVO							
133827	92391	10/07/2025	10/07/2025	332.00	CC	100337781110	92491
SIERRA GOMEZ, AXEL ANTONIO							
LT4234	92392	10/07/2025	10/07/2025	144.00	CK	CK# 4892	92492
LADD VIEN vs KASHAWNNA S. DOUGLAS							
LT4135	92393	10/07/2025	10/07/2025	64.00	IND		92493
LMBP RED OAK, LP vs PORSHA BURSEY, AND ALL OTHER OCCUPANTS							
133804	92394	10/07/2025	10/07/2025	20.00	CA		92494
POSADA, FREDDY							
LT4235	92395	10/07/2025	10/07/2025	144.00	CA	CASH	92495
OGBU vs CLEMENT OTANG ENOW							
132333	92396	10/08/2025	10/08/2025	798.20	CC	100337785659	92496
THOMPSON, BRENDON GAGE							
129633	92397	10/08/2025	10/08/2025	492.70	CC	100337790452	92497
IVY, CLINTON LARRY CALLAWAY							
129632	92398	10/08/2025	10/08/2025	180.70	CC	100337790456	92498
IVY, CLINTON LARRY CALLAWAY							
127992	92399	10/08/2025	10/08/2025	310.70	CC	100337792013	92499
IVY, CLINTON LARRY CALLAWAY							
133777	92400	10/08/2025	10/08/2025	182.00	CC	100337836716	92500
ALVARADO TOBIAS, ARTEMIO							
DC4254	92401	10/08/2025	10/08/2025	90.00	CK	49467	92501
SUN LOAN-KELSEY WHITTAKER vs GARCIA							
DC4313	92402	10/08/2025	10/08/2025	54.00	CK	289014	92502
LANDMARK STRATEGY GROUP, LLC vs TIMMONS, an individual							
DC4314	92403	10/08/2025	10/08/2025	54.00	CK	289799	92503
MIDLAND CREDIT MANAGEMENT, INC. vs STEWART							
DC4315	92404	10/08/2025	10/08/2025	54.00	CK	289810	92504
MIDLAND CREDIT MANAGEMENT, INC. vs FIGUEROA							
DC4316	92405	10/08/2025	10/08/2025	54.00	CK	288710	92505
CAPITAL ONE, N.A. vs AKOTH							
133824	92406	10/08/2025	10/08/2025	10.00	CA		92506
CHAVEZ, JOSE HUMBERTO							
133823	92407	10/08/2025	10/08/2025	10.00	CA		92507
CHAVEZ, JOSE HUMBERTO							
133660	92408	10/08/2025	10/08/2025	173.00	CC	100337895738	92508
JIMENEZ, MARCOS							
133661	92409	10/08/2025	10/08/2025	100.00	CC	100337896078	92509
JIMENEZ, MARCOS							
LT4176	92410	10/08/2025	10/08/2025	180.00	CK	CK# 278460	92510
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs CASSIE ROSHAWN FIGURES, AND ALL OTHER OCCUPANTS							
133757	92411	10/08/2025	10/08/2025	288.00	MO	1687746282	92511
ABDELRAHMAN, FIRAS MOHAMMAD							
LT4168	92412	10/09/2025	10/09/2025	180.00	CK	CK # 33847	92512
YAMASA CO. LTD vs BRUITSHA HUBBARD, JULIA HUBBARD, AND/OR ALL OTHER OCCUPANTS OF 213 GARDEN VALLEY LANE RED OAK, TX 75							
DC4317	92413	10/09/2025	10/09/2025	54.00	CK	50384464	92513
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs TUCKER JR							
DC4318	92414	10/09/2025	10/09/2025	54.00	CK	50385019	92514
CAPITAL ONE, N.A. vs BARNES							
DC4319	92415	10/09/2025	10/09/2025	54.00	CK	50385153	92515
TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK vs LEWIS							
LT4174	92416	10/09/2025	10/09/2025	180.00	CK	CK# 5412	92516
LOREN GRAY INVESTMENTS, LLC vs ACRE							

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DC4320	92417	10/09/2025	10/09/2025	54.00	CK	50385186	92517
LVNV FUNDING LLC vs ATTEBERRY							
DC4321	92418	10/09/2025	10/09/2025	54.00	CK	50385187	92518
LVNV FUNDING LLC vs JANSSEN							
DC4322	92419	10/09/2025	10/09/2025	54.00	CK	50385232	92519
LVNV FUNDING LLC vs GULLEY							
DC4323	92420	10/09/2025	10/09/2025	54.00	CK	50384050	92520
TD BANK USA, N.A. vs WALKER							
133535	92421	10/09/2025	10/09/2025	297.70	CC	100337953299	92521
JENNINGS, KYLE GORDEN							
DC4324	92422	10/09/2025	10/09/2025	54.00	CK	50383812	92522
PORTFOLIO RECOVERY ASSOCIATES, LLC vs STYRON							
DC4325	92423	10/09/2025	10/09/2025	54.00	CK	50383653	92523
CITIBANK, N.A. vs PACHECO							
DC4326	92424	10/09/2025	10/09/2025	54.00	CK	50383867	92524
LVNV FUNDING LLC vs HENDERSON							
SC8485	92425	10/09/2025	10/09/2025	144.00	MO	# 38174018545	92525
RTO NATIONAL LLC vs SPENCER							
DC4327	92426	10/09/2025	10/09/2025	54.00	CK	50384067	92526
SMB PRIVATE EDUCATION LOAN GRANTOR TRUST 2022-B vs GUYTON							
DC4328	92427	10/09/2025	10/09/2025	54.00	CK	50384066	92527
SMB PRIVATE EDUCATION LOAN GRANTOR TRUST 2022-B vs GUYTON							
LT4236	92428	10/09/2025	10/09/2025	144.00	CK	CK# 278616	92528
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs ADRIAN LEWIS, AND ALL OTHER OCCUPANTS							
LT4237	92429	10/09/2025	10/09/2025	144.00	CK	CK# 278615	92529
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs KIMBERLY JAMES, AND ALL OTHER OCCUPANTS							
LT4238	92430	10/09/2025	10/09/2025	324.00	CK	CK# 278614	92530
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs SHENESHIA MASON, MICHAEL MASON, MICHAEL MASON JR., AND ALL OTH							
LT4239	92431	10/09/2025	10/09/2025	144.00	CK	CK# 278613	92531
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs FERNANDO CONTRERAS JR JIMENEZ, AND ALL OTHER OCCUPANTS							
133786	92432	10/09/2025	10/09/2025	182.00	CC	100337994308	92532
CALVIN, TRISTON PAYNE							
133787	92433	10/09/2025	10/09/2025	232.00	CC	100337994536	92533
CALVIN, TRISTON PAYNE							
133853	92434	10/10/2025	10/10/2025	182.00	CC	100338006901	92534
RODRIGUEZ NAVARRO, MARIA GUADALUPE							
133693	92435	10/10/2025	10/10/2025	229.00	CC	100338032558	92535
PALACIOS GARCIA, LUIS A							
133625	92436	10/10/2025	10/10/2025	200.00	MO	55004307445	92536
PERCHES, ALBERT BERNARD							
129418	92437	10/10/2025	10/10/2025	444.60	CC	100338073115	92537
FISHER, BRAYDEN THOMAS							
133854	92438	10/14/2025	10/14/2025	334.00	CC	100338102212	92538
RODRIGUEZ NAVARRO, MARIA GUADALUPE							
133834	92439	10/14/2025	10/14/2025	257.00	CC	100338134583	92539
LANE, DESHAWNNA LASHEA							
133255	92440	10/14/2025	10/14/2025	412.10	CC	100338176117	92540
JONES, PAUL TANNER							
133254	92441	10/14/2025	10/14/2025	249.60	CC	100338176117	92541
JONES, PAUL TANNER							
LT4240	92442	10/14/2025	10/14/2025	144.00	CC	100338184042	92542
MARTINEZ vs ESENE							
133856	92443	10/14/2025	10/14/2025	20.00	CA		92543
SHERRARD, CODY EARL							
DC4329	92444	10/14/2025	10/14/2025	54.00	CK	9200044003	92544
REPUBLIC FINANCE LLC vs HALL							
DC4330	92445	10/14/2025	10/14/2025	54.00	CK	9200044004	92545
REPUBLIC FINANCE LLC vs BUTLER							
133793	92446	10/14/2025	10/14/2025	229.00	CC	100338187708	92546
FIELDS, TAYLOR ANN							
DC4331	92447	10/14/2025	10/14/2025	54.00	CK	50386190	92547
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB vs ELLISON							
DC4332	92448	10/14/2025	10/14/2025	54.00	CK	50385338	92548
BARCLAYS BANK DELAWARE vs MOCK							
DC4333	92449	10/14/2025	10/14/2025	54.00	CK	50385333	92549
BARCLAYS BANK DELAWARE vs GOMEZ							

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DC4334	92450	10/14/2025	10/14/2025	54.00	CK	50385542	92550
SYNCHRONY BANK vs LORIO							
133814	92451	10/14/2025	10/14/2025	282.00	CC	100338208470	92551
WASHINGTON, ZAMIA RAE							
DC4335	92452	10/14/2025	10/14/2025	54.00	CK	50386436	92552
TD BANK USA, N.A. vs OSIIER							
DC4336	92453	10/14/2025	10/14/2025	54.00	CK	50386144	92553
JEFFERSON CAPITAL SYSTEMS, LLC vs STEEN							
SC8486	92454	10/14/2025	10/14/2025	144.00	CC	100338211771	92554
JORDAN vs CHRISTY MENDEZ EMERSON AT RED OAK							
DC4337	92455	10/14/2025	10/14/2025	54.00	CK	50386106	92555
CAPITAL ONE, N.A. vs FLURRY							
DC4338	92456	10/14/2025	10/14/2025	54.00	CK	50386375	92556
SYNCHRONY BANK vs MCCOY							
LT4241	92457	10/14/2025	10/14/2025	234.00	CC	100338215080	92557
GALA AT WAXAHACHIE vs CECELIA CHANDLER							
DC4339	92458	10/14/2025	10/14/2025	54.00	CK	29875	92558
JPMORGAN CHASE BANK, N.A. vs MILLER							
DC4340	92459	10/14/2025	10/14/2025	54.00	CK	50386441	92559
TD BANK USA, N.A. vs RODRIGUEZ							
DC4341	92460	10/14/2025	10/14/2025	54.00	CK	50385889	92560
JEFFERSON CAPITAL SYSTEMS, LLC vs CARDENAS							
SC8487	92461	10/14/2025	10/14/2025	144.00	CC	100338217461	92561
JENIFER URUNE & AYODELE OJO vs JEREMETRIS BUTLER							
LT4243	92462	10/14/2025	10/14/2025	144.00	CK	CK# 4912	92562
LADD VIEN vs JESSICA A. MARTINEZ							
130231	92463	10/14/2025	10/14/2025	310.70	CC	100338221768	92563
ANDERSON, BRIAN KEITH							
130230	92464	10/14/2025	10/14/2025	729.30	CC	100338221780	92564
ANDERSON, BRIAN KEITH							
133876	92465	10/14/2025	10/14/2025	144.00	CC	100338251127	92565
MEDINA, ASHLEY							
LT4244	92466	10/14/2025	10/14/2025	144.00	CK	CK# 4876	92566
DOLLAR PROPERTIES vs SHANNON MCKINNEY							
131321	92467	10/14/2025	10/14/2025	447.20	CC	100338260601	92567
LEATHERMON, BRITTNEE NICOLE							
133243	92468	10/15/2025	10/15/2025	366.60	CC	100338258520	92568
JOHNSON, BENJAMIN JOSEPH							
LT4208	92469	10/15/2025	10/15/2025	180.00	CC	100338280840	92569
WALLEY vs JESSICA YOUNG							
LT4208	92469-V	10/15/2025	10/15/2025	-180.00	CC	100338280840	92590
WALLEY vs JESSICA YOUNG							
LT4245	92470	10/15/2025	10/15/2025	144.00	CC	100338281993	92570
MARTINEZ vs HARVY							
SC8394	92471	10/15/2025	10/15/2025	180.00	CC	100338294537	92571
SALMON vs TREES							
DC4342	92472	10/15/2025	10/15/2025	54.00	CK	50386281	92572
SYNCHRONY BANK vs BARNES							
LT4246	92473	10/15/2025	10/15/2025	144.00	CC	100338299591	92573
THE PARK AT HIBISCUS LLC vs GONZALEZ							
DC4343	92474	10/15/2025	10/15/2025	54.00	CK	50385616	92574
MARLETTE SERVICING, LLC, DBA BEST EGG AS SERVICER FOR PAGAYA AI DEBT SELECTION GRANTOR TRUST 2021-3 vs FRANCO SR							
DC4344	92475	10/15/2025	10/15/2025	54.00	CK	716139	92575
CREDIT CORP SOLUTIONS INC vs FERNANDEZ							
DC4345	92476	10/15/2025	10/15/2025	54.00	CK	716117	92576
NBT BANK NATIONAL ASSOCIATION vs LYNN							
133808	92477	10/15/2025	10/15/2025	20.00	CC	100338303966	92577
ROBERTS, JOSHUA JOHNATHON							
133809	92478	10/15/2025	10/15/2025	130.00	CC	100338304327	92578
ROBERTS, JOSHUA JOHNATHON							
DC4346	92479	10/15/2025	10/15/2025	54.00	CK	50385303	92579
MIDLAND CREDIT MANAGEMENT, INC. vs LANKFORD							
LT4247	92480	10/15/2025	10/15/2025	144.00	CK	CK# 279478	92580
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs LAKITA JOHNSON, AND ALL OTHER OCCUPANTS							
LT4248	92481	10/15/2025	10/15/2025	144.00	CK	CK# 279477	92581
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs LAKYRA DAMESIA GASKIN, AND ALL OTHER OCCUPANTS							

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LT4249	92482	10/15/2025	10/15/2025	144.00	CK	CK# 279476	92582
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs RYAN JAMAL TENNISON, AND ALL OTHER OCCUPANTS							
LT4250	92483	10/15/2025	10/15/2025	144.00	CK	CK#279479	92583
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs MISTY SACHARKO, AND ALL OTHER OCCUPANTS							
133830	92484	10/15/2025	10/15/2025	281.00	CC	100338314057	92584
NOLTE, KOA V							
133776	92485	10/15/2025	10/15/2025	144.00	CC	100338315296	92585
ACOSTA, ERIC MANUEL							
LT4251	92486	10/15/2025	10/15/2025	144.00	CK	CK# 1248	92586
RDS LEASING LLC vs GREGORY ANDERSON							
133762	92487	10/15/2025	10/15/2025	282.00	CC	100338333506	92587
ROBLES, JAIME ZUMAYA							
133763	92488	10/15/2025	10/15/2025	182.00	CC	100338333854	92588
ROBLES, JAIME ZUMAYA							
133655	92489	10/15/2025	10/15/2025	131.00	CC	100338336831	92589
ESTRADA, CARLOS JR							
LT4252	92490	10/15/2025	10/15/2025	144.00	CK	CK#4913	92591
LADD VIEN vs RAMIRO MARTINEZ							
DC4347	92491	10/16/2025	10/16/2025	54.00	CK	289901	92592
MIDLAND CREDIT MANAGEMENT, INC. vs BYRD							
DC4348	92492	10/16/2025	10/16/2025	54.00	CK	67999	92593
JPMORGAN CHASE BANK, N.A. vs WALLER							
LT4208	92493	10/16/2025	10/16/2025	2.00	CA		92594
WALLEY vs JESSICA YOUNG							
DC4349	92494	10/16/2025	10/16/2025	54.00	CK	289189	92595
CAPITAL ONE, N.A. vs CANTRELL							
133459	92495	10/16/2025	10/16/2025	89.70	CC	100334634987	92596
GUTIERREZ AGUILAR, JUAN ANTONIO							
133875	92496	10/16/2025	10/16/2025	257.00	CC	100338380603	92597
MAGEE, JANET KAY							
133458	92497	10/16/2025	10/16/2025	130.00	CC	100338380831	92598
GUTIERREZ AGUILAR, JUAN ANTONIO							
DC4350	92498	10/16/2025	10/16/2025	54.00	CK	289907	92599
MIDLAND CREDIT MANAGEMENT, INC. vs GRIGGS							
DC4351	92499	10/16/2025	10/16/2025	54.00	CK	50387085	92600
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs NORRIS							
DC4352	92500	10/16/2025	10/16/2025	54.00	CK	50387018	92601
LVNV FUNDING LLC vs SANCHEZ							
DC4353	92501	10/16/2025	10/16/2025	54.00	CK	30236	92602
JPMORGAN CHASE BANK, N.A. vs ASARE							
LT4182	92502	10/16/2025	10/16/2025	180.00	CC	100338385749	92603
EMORY ON GRAND vs GARCIA RUBIO							
DC4354	92503	10/16/2025	10/16/2025	54.00	CK	50387263	92604
MIDLAND CREDIT MANAGEMENT, INC. vs GREEN							
DC4355	92504	10/16/2025	10/16/2025	54.00	CK	50387203	92605
LVNV FUNDING LLC vs LUNA							
DC4356	92505	10/16/2025	10/16/2025	54.00	CK	50386650	92606
CKS PRIME INVESTMENTS, LLC vs EKEH							
DC4357	92506	10/16/2025	10/16/2025	54.00	CK	50386510	92607
BARCLAYS BANK DELAWARE vs CLEMONS							
DC4358	92507	10/16/2025	10/16/2025	54.00	CK	50386520	92608
CREDIT CORP SOLUTIONS INC. vs KEOLAVONE							
DC4359	92508	10/16/2025	10/16/2025	54.00	CK	50386524	92609
CREDIT CORP SOLUTIONS INC. vs RHODES							
DC4360	92509	10/16/2025	10/16/2025	54.00	CK	50386925	92610
ALLY BANK vs QUINTANA DIAZ							
DC4361	92510	10/16/2025	10/16/2025	54.00	CK	29980	92611
BANK OF AMERICA, N.A. vs HAYES							
DC4362	92511	10/16/2025	10/16/2025	54.00	CK	50386573	92612
TD BANK USA, N.A. vs WALKER							
133548	92512	10/16/2025	10/16/2025	182.00	CA		92613
BROWN, SHAVAUNTIS B-C							
133548	92512-v	10/16/2025	10/16/2025	-182.00	CA		92616
BROWN, SHAVAUNTIS B-C							
133848	92513	10/16/2025	10/16/2025	100.00	CA		92614
OROZCO, SILVIA MORENO							

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133864	92514	10/16/2025	10/16/2025	229.00	CC	100338429305	92615
AGUILAR, DAVID ISAIAH							
133548	92515	10/16/2025	10/16/2025	182.00	CA		92617
BROWN, SHAVAUNTIS B-C							
LT4193	92516	10/16/2025	10/16/2025	180.00	CK	CK# 279791	92618
LMBP RED OAK, LP vs LETHA WILLIS AND ALL OTHER OCCUPANTS							
LT4242	92517	10/16/2025	10/16/2025	144.00	CK	CK# 279793	92619
TBD MANAGEMENT LLC vs JASON MITCHELL, AND ALL OTHER OCCUPANTS							
133799	92518	10/17/2025	10/17/2025	144.00	CC	100338466335	92620
GARCIA, GEORGE MARTINEZ							
133840	92519	10/17/2025	10/17/2025	144.00	CC	100338466835	92621
TURNER, KEVIN WAYNE							
LT4253	92520	10/17/2025	10/17/2025	234.00	CK	CK# 044339	92622
LORI FISHER vs KATHY E. TULLIS, CODY L. HAWKINS							
133859	92521	10/17/2025	10/17/2025	257.00	CC	100338475594	92623
SPIVEY, SAMUEL LYNN							
133744	92522	10/17/2025	10/17/2025	229.00	CC	100338476934	92624
BLACKSTOCK, JORDAN COLE							
LT4208	92523	10/17/2025	10/17/2025	64.00	IND		92625
WALLEY vs JESSICA YOUNG							
LT4205	92524	10/17/2025	10/17/2025	64.00	IND		92626
PRINCIPAL HOMES LLC vs MCKNIGHT							
133887	92525	10/17/2025	10/17/2025	20.00	CC	100338514577	92627
ARREOLA, JOVANI							
133871	92526	10/17/2025	10/17/2025	282.00	CC	100338528483	92628
GUTIERREZ-FLORES, BRENDA A							
LT4254	92527	10/17/2025	10/17/2025	144.00	CK	CK# 280040	92629
LMBP RED OAK, LP vs DANIA CARTER, AND ALL OTHER OCCUPANTS							
LT4255	92528	10/17/2025	10/17/2025	234.00	CK	CK# 280045	92630
TBD MANAGEMENT LLC vs DERRICK DUMAS, SARAD DUMAS, AND ALL OTHER OCCUPANTS							
LT4256	92529	10/17/2025	10/17/2025	144.00	CK	CK# 280037	92631
LMBP RED OAK, LP vs KIMBERLY RICE AND ALL OTHER OCCUPANTS							
LT4257	92530	10/17/2025	10/17/2025	144.00	CK	CK# 280039	92632
LMBP RED OAK, LP vs LEWIS MOODY, AND ALL OTHER OCCUPANTS							
LT4258	92531	10/17/2025	10/17/2025	234.00	CK	CK# 579792	92633
TBD MANAGEMENT LLC vs TYEIRA HARRISON, LYJAJUAN MILLER, AND ALL OTHER OCCUPANTS							
LT4259	92532	10/20/2025	10/20/2025	144.00	CK	CK# 280038	92634
LMBP RED OAK, LP vs RATERICIAH MORRIS, AND ALL OTHER OCCUPANTS							
LT4260	92533	10/20/2025	10/20/2025	234.00	CK	CK# 280036	92635
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs DAMID EMPY, SHAUNTE CROWDER, AND ALL OTHER OCCUPANTS							
LT4261	92534	10/20/2025	10/20/2025	144.00	CK	CK# 280042	92636
TBD MANAGEMENT LLC vs SHONTA STONE, AND ALL OTHER OCCUPANTS							
LT4262	92535	10/20/2025	10/20/2025	144.00	CK	CK# 280041	92637
TBD MANAGEMENT LLC vs SHEILA LOYD, AND ALL OTHER OCCUPANTS							
LT4263	92536	10/20/2025	10/20/2025	144.00	CC	100338544344	92638
THE VILLAGE AT WAXAHACHIE vs SHANTERIA ALLEN							
127678	92537	10/20/2025	10/20/2025	169.00	CC	100338604810	92639
CARMONA, MARCO ANTONIO							
LT4264	92538	10/20/2025	10/20/2025	144.00	CC	100338544344	92640
THE VILLAGE AT WAXAHACHIE vs PRISCILA REYES							
LT4265	92539	10/20/2025	10/20/2025	144.00	CC	100338544344	92641
THE VILLAGE AT WAXAHACHIE vs QUASHUNTEY LACEY							
133286	92540	10/20/2025	10/20/2025	379.60	CC	100337346327	92642
NGUYEN, YEN DUY							
133838	92541	10/20/2025	10/20/2025	182.00	CC	100338616398	92643
PARKS, PRESTON REED							
SC8488	92542	10/20/2025	10/20/2025	144.00	CC	100338630608	92644
DAVIS vs ROJAS							
LT4266	92543	10/20/2025	10/20/2025	144.00	CC	100338637830	92645
HAB PROPERTIES 1, LLC vs SHERIKA WHITE AND ALL OTHER OCCUPANTS							
SC8482	92544	10/20/2025	10/20/2025	90.00	CC	100338643607	92646
PEREZ vs FLORES							
DC4363	92545	10/20/2025	10/20/2025	54.00	CK	50388002	92647
PCA ACQUISITIONS V, LLC vs CROWDER							
DC4364	92546	10/20/2025	10/20/2025	54.00	CK	50388020	92648
LVNV FUNDING LLC vs THOMAS							

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DC4365	92547	10/20/2025	10/20/2025	54.00	CK	50388028	92649
LVNV FUNDING LLC vs LEE							
DC4366	92548	10/20/2025	10/20/2025	54.00	CK	50387420	92650
CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE BANK (USA), N.A. vs MANNING							
DC4367	92549	10/20/2025	10/20/2025	54.00	CK	50388140	92651
LVNV FUNDING LLC vs HERNANDEZ							
DC4368	92550	10/20/2025	10/20/2025	54.00	CK	30436	92652
BANK OF AMERICA, N.A. vs REYES							
DC4369	92551	10/20/2025	10/20/2025	54.00	CK	50388298	92653
TD BANK USA, N.A. vs STEPHENS							
DC4370	92552	10/20/2025	10/20/2025	54.00	CK	50388601	92654
CREDIT CORP SOLUTIONS INC. vs POWERS							
DC4371	92553	10/20/2025	10/20/2025	54.00	CK	50387966	92655
SYNCHRONY BANK vs WILBURN							
DC4372	92554	10/20/2025	10/20/2025	54.00	CK	50388600	92656
JEFFERSON CAPITAL SYSTEMS, LLC vs RODRIGUEZ							
DC4373	92555	10/20/2025	10/20/2025	54.00	CK	50388602	92657
CREDIT CORP SOLUTIONS INC. vs TUCKER							
DC4374	92556	10/20/2025	10/20/2025	54.00	CK	50388388	92658
MIDLAND CREDIT MANAGEMENT, INC. vs MUNOZ JR							
LT4209	92557	10/20/2025	10/20/2025	22.00	CC	100337324459	92659
BERRY vs STEVEN KINNER, AMANDA KINNER, AND ALL OTHER OCCUPANTS							
DC4375	92558	10/20/2025	10/20/2025	54.00	CK	50387828	92660
LVNV FUNDING LLC vs PIPER							
DC4376	92559	10/20/2025	10/20/2025	54.00	CK	50387585	92661
PCA ACQUISITIONS V, LLC vs JACKSON							
DC4377	92560	10/20/2025	10/20/2025	54.00	CK	50387538	92662
LVNV FUNDING LLC vs HENNARD							
133695	92561	10/20/2025	10/20/2025	150.00	TS	TIME SERVED	92663
VAZQUEZ, JOEL							
133695	92562	10/20/2025	10/20/2025	32.00	CC	100338678443	92664
VAZQUEZ, JOEL							
133696	92563	10/20/2025	10/20/2025	229.00	CC	100338678779	92665
VAZQUEZ, JOEL							
LT4267	92564	10/20/2025	10/20/2025	234.00	CC	100338679303	92666
MOR-PAT INVESTMENT SERIES, LLC vs MEGHUNN CLARK, EDWARD LEATCH AND ALL OTHER OCCUPANTS							
DC4378	92565	10/20/2025	10/20/2025	54.00	CK	50387623	92667
LVNV FUNDING LLC vs KINSEY							
LT4268	92566	10/20/2025	10/20/2025	144.00	CC	100338680105	92668
MOR-PAT INVESTMENT SERIES, LLC vs UNIQUE WALLACE AND ALL OTHER OCCUPANTS							
DC4379	92567	10/20/2025	10/20/2025	54.00	CK	50388244	92669
SMB PRIVATE EDUCATION LOAN GRANTOR TRUST 2022-B vs GUYTON							
LT4269	92568	10/21/2025	10/21/2025	144.00	CC	100338712046	92670
ELLIS ON SOLON APARTMENTS vs HAMILTON							
LT4270	92569	10/21/2025	10/21/2025	144.00	CC	100338712454	92671
ELLIS ON SOLON APARTMENTS vs SMITH							
DC4380	92570	10/21/2025	10/21/2025	54.00	CK	9200044362	92672
REPUBLIC FINANCE LLC vs ROBINSON							
133890	92571	10/21/2025	10/21/2025	20.00	CC	100338724385	92673
BOUCK, MATTHEW PAUL							
LT4271	92572	10/21/2025	10/21/2025	234.00	CK	CK# 280737	92674
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs DEIDRA SANFORD, JAMAR SANFORD, AND ALL OTHER OCCUPANTS							
LT4272	92573	10/21/2025	10/21/2025	234.00	CK	CK# 280740	92675
RESIHOME LLC AS AGENT FOR RESICAP TEXAS OWNER LLC vs MELISSA BROWN, RACHEL PERRY, AND ALL OTHER OCCUPANTS							
LT4273	92574	10/21/2025	10/21/2025	144.00	CK	CK# 280044	92676
TBD MANAGEMENT LLC vs NICOLE WARREN, AND ALL OTHER OCCUPANTS							
LT4274	92575	10/21/2025	10/21/2025	144.00	CK	CK#280738	92677
LMBP RED OAK, LP vs MELISSA GRANT, AND ALL OTHER OCCUPANTS							
LT4275	92576	10/21/2025	10/21/2025	144.00	CK	CK# 280739	92678
LMBP RED OAK, LP vs LATOYA FINLEY, AND ALL OTHER OCCUPANTS							
131343	92577	10/21/2025	10/21/2025	51.00	CA		92679
ODIE, TONYA							
131778	92578	10/22/2025	10/22/2025	310.70	CC		92680
CARRELL, NANCY ALEXANDRA							
131779	92579	10/22/2025	10/22/2025	447.20	CC	100338776900	92681
CARRELL, NANCY ALEXANDRA							

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131780	92580	10/22/2025	10/22/2025	492.70	CC	100338776904	92682
CARRELL, NANCY ALEXANDRA							
133886	92581	10/22/2025	10/22/2025	10.00	CC	100338793975	92683
WELCH, COURTNEY DARNEL							
133446	92582	10/22/2025	10/22/2025	111.27	CC	100338796680	92684
GARCIA GUZMAN, PETTER A							
133347	92583	10/22/2025	10/22/2025	10.00	CA		92686
GUIDO, REYES ISAIAS							
133832	92584	10/22/2025	10/22/2025	282.00	CC	100338803029	92687
GAMEZ, NICOLE							
132893	92585	10/22/2025	10/22/2025	286.60	CC	100338813532	92688
KINKAID, GARY SHANE							
LT4216	92586	10/22/2025	10/22/2025	180.00	CC	100338814880	92689
BLUEBONNET TRAILS, LLC vs KATHRYN WALKER AND ALL OCCUPANTS							
DC4381	92587	10/22/2025	10/22/2025	54.00	CK	50388133	92690
LVNV FUNDING LLC vs LOPEZ							
DC4382	92588	10/22/2025	10/22/2025	54.00	CK	50389290	92691
CAVALRY SPV I, LLC vs ROYAL							
DC4383	92589	10/22/2025	10/22/2025	54.00	CK	50388809	92692
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC.) vs ROBERSON							
DC4384	92590	10/22/2025	10/22/2025	54.00	CK	50389108	92693
LVNV FUNDING, LLC vs LOCKHART							
LT4212	92591	10/22/2025	10/22/2025	180.00	CK	CK# 280642	92694
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs SHELLYNE BOYCE, ROSETTA DAVIS, AND ALL OTHER OCCUPANTS							
DC4385	92592	10/22/2025	10/22/2025	54.00	CK	50388883	92695
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs MORRIS							
LT4225	92593	10/22/2025	10/22/2025	180.00	CK	CK# 280641	92696
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBRIDGE, LLC) vs BELL, AND ALL OTHER OCCUPANTS							
DC4386	92594	10/22/2025	10/22/2025	54.00	CK	50389506	92697
TD BANK USA, N.A. vs PATMAN							
DC4387	92595	10/22/2025	10/22/2025	54.00	CK	50389496	92698
TD BANK USA, N.A. vs ROSE							
DC4388	92596	10/22/2025	10/22/2025	54.00	CK	50389610	92699
CAPITAL ONE, N.A. vs VILLA							
DC4389	92597	10/22/2025	10/22/2025	54.00	CK	50389609	92700
LVNV FUNDING, LLC vs FRAZIER							
DC4390	92598	10/22/2025	10/22/2025	54.00	CK	50389608	92701
LVNV FUNDING, LLC vs RICHARDSON							
DC4391	92599	10/22/2025	10/22/2025	54.00	CK	9200044361	92702
REPUBLIC FINANCE LLC vs HARRIS							
DC4392	92600	10/22/2025	10/22/2025	54.00	CK	50389904	92703
MIDLAND CREDIT MANAGEMENT, INC. vs CALHOUN							
LT4276	92601	10/22/2025	10/22/2025	234.00	CK	CK# 281010	92704
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs LOOMUS LOCKET, RICQUITA LOCKETT, AND ALL OTHER OCCUPANTS							
DC4393	92602	10/22/2025	10/22/2025	54.00	CK	50389903	92705
MIDLAND CREDIT MANAGEMENT, INC. vs VALENCIA							
LT4277	92603	10/22/2025	10/22/2025	144.00	CK	CK# 280990	92706
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs AARIEN RICHARDMORGAN, AND ALL OTHER OCCUPANTS							
DC4394	92604	10/22/2025	10/22/2025	54.00	CK	50389906	92707
MIDLAND CREDIT MANAGEMENT, INC. vs WEISZ							
LT4278	92605	10/22/2025	10/22/2025	144.00	CK	CK# 280989	92708
LMBP RED OAK, LP vs TECARRA JONES, AND ALL OTHER OCCUPANTS							
DC4395	92606	10/22/2025	10/22/2025	54.00	CK	50390337	92709
MIDLAND CREDIT MANAGEMENT, INC vs HERNANDEZ							
DC4396	92607	10/22/2025	10/22/2025	54.00	CK	50390322	92710
CREDIT CORP SOLUTIONS INC. vs GOMEZ							
DC4397	92608	10/22/2025	10/22/2025	54.00	CK	50390009	92711
CAPITAL ONE, N.A. vs HUNTER							
LT4279	92609	10/22/2025	10/22/2025	144.00	CK	CK# 205042	92712
SFR BORROWER 2021-2 LLC vs SHESHINA JOHNSON, AND/OR ALL OCCUPANTS OF 118 STALLION STREET WAXAHACHIE, TX 75165							
DC4398	92610	10/22/2025	10/22/2025	54.00	CK	50390010	92713
CAPITAL ONE, N.A. vs JONES							
DC4399	92611	10/22/2025	10/22/2025	54.00	CK	50390287	92714
LVNV FUNDING, LLC vs COMPTON							
LT4280	92612	10/22/2025	10/22/2025	234.00	CK	CK# 33868	92715
AH4R PROPERTIES TWO, LLC vs GLENN CASON, TERRA CASON, AND/OR ALL OTHER OCCUPANTS OF 105 BROKEN ARROW STREET WAXAHACHIE							

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133369	92613	10/23/2025	10/23/2025	249.60	CC	100338866971	92716
RAMOS, RICARDO FRANCIA							
133371	92614	10/23/2025	10/23/2025	219.70	CC	100338866971	92717
RAMOS, RICARDO FRANCIA							
133370	92615	10/23/2025	10/23/2025	239.20	CC	100338866971	92718
RAMOS, RICARDO FRANCIA							
133756	92616	10/23/2025	10/23/2025	369.00	CC	100338867035	92719
VAILOLO, TRINITY KALAPU TUUGAOLO							
133848	92617	10/23/2025	10/23/2025	184.00	CA		92720
OROZCO, SILVIA MORENO							
LT4125	92618	10/23/2025	10/23/2025	180.00	CK	281297	92721
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs JHAMARIAN SARGENT- HARGERS, JACE MCINTYRE, AND ALL OTHER OCCUP							
LT4226	92619	10/23/2025	10/23/2025	180.00	CK	281298	92722
CYPRESS CREEK WAXAHACHIE LP DBA CYPRESS CREEK AT RIVER OAKS BOULEVARD vs PROSSER AND ALL OTHER OCCUPANTS							
LT4221	92620	10/23/2025	10/23/2025	180.00	CK	281296	92723
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs VERONICA TORRES, AND ALL OTHER OCCUPANTS							
DC4400	92621	10/23/2025	10/23/2025	54.00	CK	49477	92724
SUN LOAN-KELSEY WHITTAKER vs WILLIAMS							
DC4401	92622	10/23/2025	10/23/2025	54.00	CK	49477	92725
SUN LOAN-KELSEY WHITTAKER vs HARRIS							
DC4402	92623	10/23/2025	10/23/2025	144.00	CK	49477	92726
SUN LOAN-KELSEY WHITTAKER vs BENEDICT							
LT4282	92624	10/23/2025	10/23/2025	144.00	CK	CK# 281325	92727
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs CINDY LOCKWOOD, AND ALL OTHER OCCUPANTS							
DC4403	92625	10/23/2025	10/23/2025	144.00	CK	49477	92728
SUN LOAN-KELSEY WHITTAKER vs DELAROSA							
LT4283	92626	10/23/2025	10/23/2025	144.00	CK	CK# 281326	92729
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs CAWAYNE BARFIELD, AND ALL OTHER OCCUPANTS							
DC4404	92627	10/23/2025	10/23/2025	144.00	CK	49477	92730
SUN LOAN-KELSEY WHITTAKER vs ERVING							
DC4405	92628	10/23/2025	10/23/2025	144.00	CK	49477	92731
SUN LOAN-KELSEY WHITTAKER vs JUDSON-HOFFINE							
DC4406	92629	10/23/2025	10/23/2025	144.00	CK	49477	92732
SUN LOAN-KELSEY WHITTAKER vs RICHARDSON							
DC4407	92630	10/23/2025	10/23/2025	144.00	CK	49477	92733
SUN LOAN-KELSEY WHITTAKER vs SMITH							
133597	92631	10/23/2025	10/23/2025	310.70	CC	100338904912	92734
PELZEL, MICHAEL RAY							
LT4284	92632	10/23/2025	10/23/2025	144.00	CK	205117	92735
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs CHRISTOPHER JONES AND/OR ALL OCCUPANTS							
LT4285	92633	10/23/2025	10/23/2025	144.00	CK	205118	92736
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs TAQUILLA ARNETT AND/OR ALL OCCUPANTS							
LT4286	92634	10/23/2025	10/23/2025	234.00	CK	33870	92737
AMH 2014-2 BORROWER, LP vs CRYSTAL JENNINGS, DONNA LAWLESS, AND/OR ALL OTHER OCCUPANTS							
SC8252	92635	10/23/2025	10/23/2025	10.00	CC	100338932545	92738
MELENDEZ vs HERNANDEZ							
133868	92636	10/23/2025	10/23/2025	10.00	CC	100338942734	92739
FLORES-GARCIA, DANIEL							
133855	92637	10/24/2025	10/24/2025	369.00	CC	100338957296	92740
RODRIGUEZ NAVARRO, MARIA GUADALUPE							
133414	92638	10/24/2025	10/24/2025	379.60	CC	100338958256	92741
DEVEARUX, RONNIE LEE							
133892	92639	10/24/2025	10/24/2025	159.00	CC	100338964364	92742
SANCHEZ, MARLEN							
LT4205	92640	10/24/2025	10/24/2025	180.00	CC	100338967427	92743
PRINCIPAL HOMES LLC vs MCKNIGHT							
133895	92641	10/24/2025	10/24/2025	144.00	CC	100338979316	92744
VARGAS, HECTOR MIGUEL							
SC8489	92642	10/24/2025	10/24/2025	144.00	CC	100338982268	92745
BECK vs MCALESTER							
133833	92643	10/24/2025	10/24/2025	229.00	CC	100338996806	92746
JORDAN, DUSTIN BRETT							
LT4208	92644	10/24/2025	10/24/2025	180.00	CC	100339001899	92747
WALLEY vs JESSICA YOUNG							
LT4206	92645	10/24/2025	10/24/2025	180.00	CK	281783	92748
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs TERENCE WILLIAMS, AND ALL OTHER OCCUPANTS							

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SC8313	92646	10/24/2025	10/24/2025	5.00	CC	100339011750	92749
AUTO NIK, LLC vs STANTON							
133765	92647	10/27/2025	10/27/2025	229.00	CC	100339100987	92750
CORNETT, GARRETT WAYNE							
LT4287	92648	10/27/2025	10/27/2025	324.00	CK	CK# 18475	92751
K-NOR PROPERTY MANAGEMENT L.P. vs QUADTAVIUS DONALSON, CATERA DONALSON, JATAVIUS DONALSON							
DC4408	92649	10/27/2025	10/27/2025	144.00	CK	CK# 49481	92752
SUN LOAN-KELSEY WHITTAKER vs HOUSE							
DC4409	92650	10/27/2025	10/27/2025	144.00	CK	CK# 49481	92753
SUN LOAN-KELSEY WHITTAKER vs QUICK							
DC4410	92651	10/27/2025	10/27/2025	54.00	CCK	50390449	92754
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs SEIDLITZ							
DC4411	92652	10/27/2025	10/27/2025	54.00	CK	50390393	92755
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SMITH							
DC4412	92653	10/27/2025	10/27/2025	54.00	CK	50390384	92756
SYNCHRONY BANK vs LOPEZ							
LT4288	92654	10/27/2025	10/27/2025	324.00	CK	CK# 972	92757
ADELLE & JOSH DANSON vs DAVID RIVERA, LOURDES RIVERA AGUSTINE ARREGUIN							
DC4413	92655	10/27/2025	10/27/2025	54.00	CK	50390768	92758
MIDLAND CREDIT MANAGEMENT, INC. vs CHAVERS							
DC4414	92656	10/27/2025	10/27/2025	54.00	CK	50390491	92759
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs CORTINAS							
133735	92657	10/27/2025	10/27/2025	120.00	CC	100339130188	92760
MCLAUGHLIN, CODY WAYNE							
133736	92658	10/27/2025	10/27/2025	60.00	CC	100339130421	92761
MCLAUGHLIN, CODY WAYNE							
DC4415	92659	10/27/2025	10/27/2025	54.00	CK	50390721	92762
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs WARNE							
DC4416	92660	10/27/2025	10/27/2025	54.00	CK	50390565	92763
TD BANK USA, N.A. vs ELLINGTON							
133843	92661	10/27/2025	10/27/2025	129.00	CC	100339136488	92764
DAVIS, JACOB DODD							
DC4417	92662	10/27/2025	10/27/2025	54.00	CK	50390308	92765
LVNV FUNDING LLC vs MARTINEZ							
LT4289	92663	10/27/2025	10/27/2025	144.00	CC	100339143043	92766
APRIL VELAQUEZ vs GREGORIO DUARTE II							
DC4418	92664	10/27/2025	10/27/2025	54.00	CK	50391141	92767
CREDIT CORP SOLUTIONS INC. vs JOHNSON							
DC4419	92665	10/27/2025	10/27/2025	54.00	CK	50391019	92768
JEFFERSON CAPITAL SYSTEMS LLC. vs SMITH							
DC4420	92666	10/27/2025	10/27/2025	54.00	CK	50390962	92769
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WILLIAMS							
DC4421	92667	10/27/2025	10/27/2025	54.00	CK	50390874	92770
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs CRISWELL							
DC4422	92668	10/27/2025	10/27/2025	54.00	CK	50390865	92771
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs LEWIS							
123063	92669	10/27/2025	10/27/2025	626.70	CC	100339164764	92772
RIOS, CHRISTINA							
LT4290	92670	10/27/2025	10/27/2025	234.00	CK	CK# 281829	92773
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs YUMUNDA PAGE, PHILLIPPIA BANKS, AND ALL OTHER OCCUPANTS							
LT4291	92671	10/27/2025	10/27/2025	234.00	CK	CK# 205189	92774
SFR JV-3 PROPERTY LLC vs JOHN DOE, JANE DOE, AND/OR ALL OCCUPANTS OF 206 BISON MEADOW DRIVE WAXAHACHIE, TX 75165							
LT4292	92672	10/27/2025	10/27/2025	144.00	CK	CK# 205191	92775
MISSION STREET HOMES, LLC vs KATRINA MARTINEZ AND/OR ALL OCCUPANTS OF 101 WILMINGTON AVE WAXAHACHIE, TX 75165							
133732	92673	10/28/2025	10/28/2025	229.00	CC	100339178236	92776
GONZALEZ, PEDRO JR							
133739	92674	10/28/2025	10/28/2025	369.00	CC	100339222026	92777
LOPEZ, VICTOR MANUEL							
LT4293	92675	10/28/2025	10/28/2025	144.00	CC	100339234858	92778
UNIVERSITY GARDENS MULTIFAMILY LLC vs CANO							
LT4294	92676	10/28/2025	10/28/2025	144.00	CK	CK#8272	92779
WESTON GRIFFIN vs JUDY DUNLAP							
DC4423	92677	10/28/2025	10/28/2025	54.00	CK	290233	92780
MIDLAND CREDIT MANAGEMENT, INC. vs JACKSON							
DC4424	92678	10/28/2025	10/28/2025	54.00	CK	290709	92781
AMERICAN EXPRESS NATIONAL BANK vs ANDERSEN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC4425	92679	10/28/2025	10/28/2025	54.00	CK	290135	92782
MIDLAND CREDIT MANAGEMENT, INC. vs DEASON							
DC4426	92680	10/28/2025	10/28/2025	54.00	CK	68971	92783
JPMORGAN CHASE BANK, N.A. vs GONZALES							
DC4427	92681	10/28/2025	10/28/2025	54.00	CK	388800	92784
CITIBANK, N.A. vs OSBOURN							
LT4224	92682	10/28/2025	10/28/2025	180.00	CK	CK# 1011	92785
HALLABOUGH vs JORDAN							
LT4295	92683	10/28/2025	10/28/2025	144.00	CC	100339288888	92786
PRICE vs OMARION ARNOLD							
DC4428	92684	10/29/2025	10/29/2025	54.00	CK	50391375	92787
JEFFERSON CAPITAL SYSTEMS, LLC vs JONES							
DC4429	92685	10/29/2025	10/29/2025	54.00	CK	50391962	92788
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB vs THOMPSON							
DC4430	92686	10/29/2025	10/29/2025	54.00	CK	50391964	92789
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB vs CALHOUN							
DC4431	92687	10/29/2025	10/29/2025	54.00	CK	50391309	92790
VELOCITY INVESTMENTS, LLC ASSIGNEE OF CROSS RIVER BANK vs SMITH							
DC4432	92688	10/29/2025	10/29/2025	54.00	CK	50391507	92791
MIDLAND CREDIT MANAGEMENT, INC. vs DELGADO							
DC4433	92689	10/29/2025	10/29/2025	54.00	CK	50392005	92792
GRASSY SPRAIN GROUP, INC. vs ZION COMMUNICATIONS LLC							
DC4434	92690	10/29/2025	10/29/2025	54.00	CK	50391961	92793
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB vs PRITCHETT							
LT4296	92691	10/29/2025	10/29/2025	144.00	CC	100339310611	92794
KANE WAXAHACHIE PROPERTIES LLC vs JALEESA HARRIS AND ALL OTHER OCCUPANTS							
0244J	92692	10/29/2025	10/29/2025	182.00	CC	100339313833	92795
RICO, NATHAN							
0245J	92693	10/29/2025	10/29/2025	159.00	CC	100339314138	92796
RICO, NATHAN							
0256J	92694	10/29/2025	10/29/2025	144.00	CC	100339317465	92797
KEELS, DAKOTA JAMES RANDELL							
DC4435	92695	10/29/2025	10/29/2025	54.00	CK	50391724	92798
LVNV FUNDING LLC vs PORTER							
DC4436	92696	10/29/2025	10/29/2025	54.00	CK	50391918	92799
SYNCHRONY BANK vs WILARD							
DC4437	92697	10/29/2025	10/29/2025	54.00	CK	50391911	92800
VELOCITY INVESTMENTS, LLC vs BURROW							
DC4438	92698	10/29/2025	10/29/2025	54.00	CK	50391630	92801
LVNV FUNDING LLC vs HOARD							
DC4439	92699	10/29/2025	10/29/2025	54.00	CK	50391723	92802
JEFFERSON CAPITAL SYSTEMS, LLC vs PORTER							
133297	92700	10/29/2025	10/29/2025	84.00	DS		92803
REYES, NICHOLAS ANGEL							
DC4440	92701	10/29/2025	10/29/2025	54.00	CK	50391463	92804
LVNV FUNDING LLC vs CASTILLO							
LT4297	92702	10/29/2025	10/29/2025	234.00	CC	100339356189	92805
FOUR POINT INVESTMENT GROUP, LLC vs JANE AND JOHN DOE AND ALL OCCUPANTS							
LT4298	92703	10/29/2025	10/29/2025	234.00	CK	CK# 205120	92806
BSFR PROPERTY MANAGEMENT, LLC, AS AGENT FOR OWNER vs TANERIA FLENTROY, DETERRIUS FLENTROY, AND/OR ALL OCCUPANTS OF 638							
133659	92704	10/29/2025	10/29/2025	198.00	CC	100339374405	92807
JIMENEZ, MARCOS							
133661	92705	10/29/2025	10/29/2025	101.00	CC	100339374633	92808
JIMENEZ, MARCOS							
LT4300	92706	10/29/2025	10/29/2025	234.00	CK	CK# 282412	92809
JHIRMANDA SMITH BY ITS AGENT SPECIALIZED PROPERTY MANAGEMENT INC vs CHARLES HENSON, XAVIER THORNTON, AND ALL OTHER OCC							
LT4299	92707	10/29/2025	10/29/2025	144.00	CK	CK# 282411	92810
LMBP RED OAK, LP vs KEVON FONTENOT, AND ALL OTHER OCCUPANTS							
133869	92708	10/30/2025	10/30/2025	182.00	CC	100339379172	92811
GALVAN, JESUS							
DC4326	92709	10/30/2025	10/29/2025	1.00	CA		92812
LVNV FUNDING LLC vs HENDERSON							
133915	92710	10/30/2025	10/30/2025	581.00	CC	100339414074	92813
JASSO, MIGUEL ANGEL							
133649	92711	10/30/2025	10/30/2025	785.20	CC	100339420420	92814
GONZALES, STEPHEN MICHAEL							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
133828	92712	10/30/2025	10/30/2025	307.00	CC	100339419416	92815
FLORENCE,KADE GRISSOM							
LT4301	92713	10/30/2025	10/30/2025	144.00	CA		92816
SIDNEY ARMSTRONG vs KEISHA THOMAS ARMSTRONG							
LT4302	92714	10/30/2025	10/30/2025	234.00	CK	CK# 205198	92817
RESIDENTIAL HOME OWNER 1, LLC vs REYNALDO HERNANDEZ, JAMIE SERRATO AND/OR ALL OCCUPANTS OF 640 JORDAN LN WAXAHACHIE, T							
LT4232	92715	10/30/2025	10/30/2025	180.00	CC	100339468164	92818
THE PARK AT HIBISCUS LLC vs MONTGOMERY JR							
DC4441	92716	10/30/2025	10/30/2025	54.00	CK	50392448	92819
CARTER FEDEAL CREDIT UNION, SERVICED BY UPGRADE, INC. vs ALEXANDER							
133914	92717	10/30/2025	10/30/2025	182.00	CC	100339469766	92820
GARCIA,ALEJANDRO PALOMARES							
DC4442	92718	10/30/2025	10/30/2025	54.00	CK	50392139	92821
MIDLAND CREDIT MANAGEMENT, INC. vs ARREGUIN							
DC4443	92719	10/30/2025	10/30/2025	54.00	CK	50392383	92822
CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTLAKE SERVICES, LLC vs DAVIS							
DC4444	92720	10/30/2025	10/30/2025	54.00	CK	50392473	92823
MIDLAND CREDIT MANAGEMENT, INC. vs CLARK							
DC4445	92721	10/30/2025	10/30/2025	54.00	CK	50392472	92824
MIDLAND CREDIT MANAGEMENT, INC. vs JACKSON							
DC4446	92722	10/30/2025	10/30/2025	54.00	CK	50392564	92825
JEFFERSON CAPITAL SYSTEMS, LLC vs GILES							
DC4447	92723	10/30/2025	10/30/2025	54.00	CK	50392547	92826
JEFFERSON CAPITAL SYSTEMS, LLC vs EDWARDS							
DC4448	92724	10/30/2025	10/30/2025	54.00	CK	50392537	92827
JEFFERSON CAPITAL SYSTEMS, LLC vs BATCHLER							
133940	92725	10/30/2025	10/30/2025	257.00	CC	100339486789	92828
JACOBS,ALAINA CHRISTINA							
133878	92726	10/31/2025	10/31/2025	130.00	CC	100339509275	92829
TREVINO,EDDIE DAMEON							
133877	92727	10/31/2025	10/31/2025	65.00	CC	100339509751	92830
TREVINO,EDDIE DAMEON							
133866	92728	10/31/2025	10/31/2025	65.00	CC	100339510103	92831
CAMPOS VIDAL,MARIA BELEN							
133708	92729	10/31/2025	10/31/2025	229.00	CC	100339533770	92832
MWAMAYI,ANNEMARIE MUKUKULL							
133709	92730	10/31/2025	10/31/2025	182.00	CC	100339534058	92833
MWAMAYI,ANNEMARIE MUKUKULL							
133710	92731	10/31/2025	10/31/2025	369.00	CC	100339534434	92834
MWAMAYI,ANNEMARIE MUKUKULL							
133836	92732	10/31/2025	10/31/2025	332.00	CC	100339543427	92835
MARTINEZ,ALEXIS							
133835	92733	10/31/2025	10/31/2025	281.00	CC	100339543919	92836
MARTINEZ,ALEXIS							
133842	92734	10/31/2025	10/31/2025	129.00	CC	100339551616	92837
ALARCON,RICHARD LOUISE							
133798	92735	10/31/2025	10/31/2025	90.00	CC	100339559445	92838
GARCIA,GEORGE MARTINEZ							
133630	92736	10/31/2025	10/31/2025	73.00	CC	100339577231	92839
BENTON,MARQUAVIUS DESHAUN							
133631	92737	10/31/2025	10/31/2025	185.00	CC	100339577531	92840
BENTON,MARQUAVIUS DESHAUN							
133466	92738	10/31/2025	10/31/2025	347.10	CC	100339594706	92841
SILVA,ANTONIO CHRISTOPHER							

COMMISSIONERS COURT AGENDA REQUEST

A.8

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court, unless otherwise specified**. This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 11/3/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge James Bryant

PHONE: 972-825-5312

FAX: _____

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 4

ADDRESS: 301 N. 8th Street, Midlothian, TX 76065

PREFERRED DATE TO BE PLACED ON AGENDA: NEXT AVAILBLE DATE

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

OCTOBER 2025 Monthly Report and Expenses for Justice of the Peace Pct. 4

TREASURER'S RECEIPT # _____

I, JAMES "BUTCH" BRYANT Justice of the Peace Precinct 4, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 11/03/2025.



JUSTICE OF THE PEACE / PRECINCT 4

by J. Meza
CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials _____

Treasurer's Office Deputy initials _____

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 4
 ELLIS
 10/01/2025 to 10/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	1,140.00	5.00	001-0000-201300
30% LINEBARGER FEE	1,234.41	254.70	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	4,788.00	21.00	001-0000-270000
Consolidated Court Cost - \$62	3,623.76	806.00	001-0000-280100
CCC	120.00	40.00	001-0000-280120
JSF	36.00	20.00	001-0000-280160
State Traffic Fine - \$50	1,222.39	200.00	001-0000-280200
STF	30.00	30.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.10	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	6.00	2.00	001-0000-280300
AFDPS	230.00	50.00	001-0000-280380
SEATBELT 50%	0.00	32.00	001-0000-290300
AFSO	77.25	25.00	001-0330-406580
OMNI DTO-2020	78.00	18.00	001-0540-200200
COPIES	1.00	0.00	001-0540-400090
DEF. ADJ.	1,179.00	0.00	001-0540-400160
Trans Fine - \$3	82.34	18.00	001-0540-400180
OMNI CO-2020	52.00	12.00	001-0540-400200
FINE	6,345.60	3,132.00	001-0540-400410
TIME PAYMENT FEE 15.00	15.00	0.00	001-0540-400600
TRANS. FEE	10.00	6.00	001-0540-400800
TRANSCRIPT FEE	65.00	10.00	001-0540-400970
D.S.C.	40.00	0.00	001-0540-406660
DISMISSAL FINE 10.00	40.00	0.00	001-0540-409635
JUSTICE COURT SUPPORT FEE	5,700.00	25.00	001-0540-471000
CONSTABLE PRECINCT 4	8,675.00	0.00	001-0614-400150
Justice Court Tech - \$4	245.79	60.00	015-0915-400840
Court Jury Fund - \$0.10	5.84	1.30	017-0917-400840
JURY FEE	44.00	0.00	017-0917-406080
Courthouse Security Fund - \$4.90	298.39	71.70	033-0933-406240
TPDF \$5	292.24	65.00	061-0961-400840
LANGUAGE ACCESS FEE	684.00	3.00	131-0131-407540
	\$36,361.11	\$4,907.70	

RCPT# 95001 10/01/2025 09:55am \$150.00 JMEZA
CASE # 108406 NAME: JONES, EMERSON DAVID TICKET # TXC253027317 BALANCE: 0.00

Cash - \$150.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. Adj. Fine 16.00 0.00

RCPT# 95002 10/01/2025 09:55am \$150.00 JMEZA
CASE # 108407 NAME: JONES, EMERSON DAVID TICKET # TXC253027317 BALANCE: 0.00

Cash - \$150.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. Adj. Fine 69.00 0.00

RCPT# 95003 10/01/2025 09:55am \$100.00 EWALLACE
CASE # 108405 NAME: JONES, EMERSON DAVID TICKET # TXC253027317 BALANCE: 0.00

Cash - \$100.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. Adj. Fine 19.00 0.00

RCPT# 95004 10/01/2025 10:00am \$100.00 EWALLACE
CASE # 108404 NAME: JONES, EMERSON DAVID TICKET # TXC253027317 BALANCE: 0.00

Cash - \$100.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. Adj. Fine 19.00 0.00

RCPT# 95007 10/01/2025 11:23am \$282.00 JMEZA
CASE # 108423 NAME: LOURY, CRAIG PATRICK TICKET # TXC253216169 BALANCE: 0.00

Dismissal - \$282.00 NON-MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 95008 10/01/2025 11:57am \$281.00 JMEZA
CASE # 108436 NAME: MCENTIRE BENITEZ, LUCINDA TICKET # TXC253125658 BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 95009 10/01/2025 12:01pm \$229.00 JMEZA
CASE # 108433 NAME: HARRIS, JARVIS KEITH TICKET # TXC253125661 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 95011 10/01/2025 12:17pm \$369.00 JMEZA
CASE # 108535 NAME: NORIEGA, DANIEL DWAYNE TICKET # TXC253446757 BALANCE: 0.00

Dismissal - \$369.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 0.00

RCPT# 95012 10/01/2025 12:29pm \$182.00 JMEZA
CASE # 108564 NAME: PARKER, JOHN WALTER TICKET # TXC253514277 BALANCE: 0.00

Dismissal - \$182.00 NON-MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 95015 10/01/2025 12:58pm \$281.00 JMEZA
CASE # 108597 NAME: SPRAY, DONALD WELDON TICKET # S007422 BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 95017 10/01/2025 01:34pm \$334.00 JMEZA
CASE # 107839 NAME: FUENTES, MELISA ANN TICKET # S003641 BALANCE: 0.00

Dismissal - \$334.00 NON-MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 95018 10/01/2025 02:03pm \$238.00 JMEZA
CASE # 108600 NAME: WORD, CLEVELAND DANTE TICKET # S012211 BALANCE: 0.00

Dismissal - \$238.00 NON-MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 104.00 0.00

RCPT# 95026 10/01/2025 03:26pm \$281.00 JMEZA
CASE # 108315 NAME: FLORES GUEVARA, RODRIGO AL. TICKET # TXC252738696 BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 95027 10/01/2025 03:28pm \$369.00 JMEZA
CASE # 108317 NAME: FLORES GUEVARA, RODRIGO AL. TICKET # TXC252738696 BALANCE: 0.00

Dismissal - \$369.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 0.00

RCPT# 95028 10/01/2025 03:33pm \$281.00 JMEZA
CASE # 108055 NAME: BARNABAS, ASHOK TICKET # BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 95029 10/01/2025 03:43pm \$281.00 JMEZA
CASE # 108596 NAME: SANDOVAL, SERGIO TICKET # BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 94996 10/01/2025 08:32am \$54.00 KJACINTO
CASE # DC10901 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. LOPEZ, KARLA LI

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94997 10/01/2025 08:55am \$54.00 KJACINTO
CASE # DC10902 NAME: LVNV FUNDING LLC, vs. RODRIGUEZ, LAURA A

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94998 10/01/2025 09:26am \$54.00 KJACINTO
CASE # DC10903 NAME: LVNV FUNDING LLC, vs. WILLIAMS, JADA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94999 10/01/2025 09:26am \$54.00 EWALLACE
CASE # DC10896 NAME: LVNV FUNDING LLC, vs. COPPOCK, AMANDA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95000 10/01/2025 09:53am \$54.00 KJACINTO
CASE # DC10904 NAME: LVNV FUNDING LLC, vs. LATIMORE, LATANYA GLENN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95005 10/01/2025 10:21am \$54.00 KJACINTO
CASE # DC10905 NAME: LVNV FUNDING LLC, vs. KIRK, ROSALIND

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95006 10/01/2025 10:59am \$54.00 KJACINTO
CASE # DC10906 NAME: LVNV FUNDING LLC, vs. GARCIA, JOE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95010 10/01/2025 12:13pm \$54.00 KJACINTO
CASE # DC10907 NAME: LVNV FUNDING LLC, vs. LENDSEY, DONTRELL

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95013 10/01/2025 12:50pm \$54.00 EWALLACE
CASE # DC10897 NAME: SAFE HAVEN SECURITY, INC., vs. LEWIS, TRELLE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95014 10/01/2025 12:58pm \$54.00 KJACINTO
CASE # DC10908 NAME: NAVY FEDERAL CREDIT UNION, vs. THOMAS, ROBERT D

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95016 10/01/2025 01:22pm \$54.00 KJACINTO
CASE # DC10909 NAME: LVNV FUNDING LLC,, vs. PEEPLES, COURTNEY

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95019 10/01/2025 02:08pm \$54.00 KJACINTO
CASE # DC10910 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. VILLEGAS, LUIS

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95020 10/01/2025 02:24pm \$324.00 KJACINTO
CASE # LT4025 NAME: CHARA LIGHTHOUSE, vs. ORTIZ, MARY

Check	-	\$324.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4		90.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 95021 10/01/2025 02:31pm \$144.00 EWALLACE
CASE # LT4030 NAME: CRP TRG SOUTHGATE OWNER LP, vs. BADIPE AND ALL OTH

Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 95022 10/01/2025 02:36pm \$234.00 EWALLACE
CASE # LT4029 NAME: CRP TRG SOUTHGATE OWNER LP, vs. SMITH, TIFANI

Check	-	\$234.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4		90.00

RCPT# 95023 10/01/2025 02:39pm \$144.00 EWALLACE
CASE # LT4028 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MAANGEMENT,

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95024 10/01/2025 02:43pm \$144.00 EWALLACE
CASE # LT4027 NAME: PALLADIUM GLENN HEIGHTS, vs. MOSLEY AND ALL OTHER

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95025 10/01/2025 02:46pm \$144.00 EWALLACE
CASE # LT4026 NAME: PALLADIUM GLENN HEIGHTS, vs. HOWARD AND ALL OTHER

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 94994 10/01/2025 08:16am \$159.00 JMEZA
CASE # 108628 NAME: MOYA, RODOLFO III TICKET # S011947 BALANCE: 0.00

Credit Card - \$159.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 78.00 0.00

RCPT# 94995 10/01/2025 08:17am \$182.00 JMEZA
CASE # 108652 NAME: MEJIA, NANCY ERMILDA TICKET # S011835 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 95041 10/02/2025 02:47pm \$144.00 KJACINTO
CASE # LT4033 NAME: CHAPMAN, MURREL vs. PRICE, YOLANDA

Cash - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95039 10/02/2025 02:35pm \$144.00 EWALLACE
CASE # LT4031 NAME: TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95040 10/02/2025 02:42pm \$144.00 EWALLACE
CASE # LT4032 NAME: TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,

Check - \$144.00 MONETARY

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 95042 10/02/2025 02:48pm \$144.00 EWALLACE
CASE # LT4034 NAME: TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,

Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 95043 10/02/2025 03:44pm \$54.00 JMEZA
CASE # DC10959 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PATTERSON JR,

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95044 10/02/2025 03:48pm \$54.00 JMEZA
CASE # DC10958 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GREENE,MAGIC

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95045 10/02/2025 03:50pm \$54.00 JMEZA
CASE # DC10957 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GREENE,MAGIC

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95046 10/02/2025 03:52pm \$54.00 JMEZA
CASE # DC10956 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ROBERTSON,ROB

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95047 10/02/2025 03:54pm \$54.00 JMEZA
CASE # DC10955 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GREENE,MAGIC

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95048 10/02/2025 03:56pm \$54.00 JMEZA
CASE # DC10954 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KNIGHT AKA BA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95049 10/02/2025 03:57pm \$54.00 JMEZA
CASE # DC10953 NAME: CITIBANK, N.A., vs. CORTEZ,KEVIN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95050 10/02/2025 03:58pm \$54.00 JMEZA
CASE # DC10952 NAME: CITIBANK, N.A., vs. MALONE AKA RODNEY MALONE SR,RO

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95051 10/02/2025 03:59pm \$54.00 JMEZA
CASE # DC10951 NAME: CAPITAL ONE, N.A., vs. EASDON, C S

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95052 10/02/2025 04:00pm \$54.00 JMEZA
CASE # DC10950 NAME: JPMORGAN CHASE BANK, N.A., vs. COOK, LORENA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95053 10/02/2025 04:02pm \$54.00 JMEZA
CASE # DC10949 NAME: JPMORGAN CHASE BANK, N.A., vs. RAMIREZ, LUIS O

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95030 10/02/2025 08:00am \$282.00 JMEZA
CASE # 107512 NAME: BECERRA, MARTIN TICKET # 61747 BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			0.00

RCPT# 95031 10/02/2025 08:01am \$200.00 JMEZA
CASE # 108432 NAME: GUERRERO CAZUELA, BRIAN TICKET # TXC253125665 BALANCE: 0.00

Credit Card	-	\$200.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEF. Adj. Fine		119.00			0.00

RCPT# 95032 10/02/2025 08:02am \$135.00 JMEZA
CASE # J21 NAME: DOLEZAI, ROMAN WESLEY TICKET # TXC241761897 BALANCE: 0.00

Credit Card	-	\$135.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEF. Adj. Fine		1.00			0.00

RCPT# 95033 10/02/2025 08:03am \$100.00 JMEZA
CASE # 108520 NAME: KNIGHT, JAMES CLAY TICKET # BALANCE: 0.00

Credit Card	-	\$100.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEF. Adj. Fine		19.00			0.00

RCPT# 95034 10/02/2025 08:03am \$85.00 JMEZA
CASE # 108435 NAME: MCENTIRE BENITEZ, LUCINDA TICKET # TXC253125658 BALANCE: 0.00

Credit Card - \$85.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. Adj. Fine 4.00 0.00

RCPT# 95035 10/02/2025 08:04am \$150.00 JMEZA
CASE # 108576 NAME: BUITIMEA, KAYLA MARIE TICKET # S009740 BALANCE: 0.00

Credit Card - \$150.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. Adj. Fine 69.00 0.00

RCPT# 95036 10/02/2025 08:05am \$281.00 JMEZA
CASE # 108615 NAME: MARTELL, LUIS ANTONIO TICKET # BALANCE: 0.00

Credit Card - \$281.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. Adj. Fine 200.00 0.00

RCPT# 95037 10/02/2025 08:05am \$281.00 JMEZA
CASE # 108614 NAME: STUEWE, LOGAN DOUGLAS TICKET # BALANCE: 0.00

Credit Card - \$281.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. Adj. Fine 200.00 0.00

RCPT# 95038 10/02/2025 08:06am \$22.00 JMEZA
CASE # SC9353 NAME: SMARTLIFT US INC, vs. BRILES, MARTY

Credit Card - \$22.00 MONETARY
JURY FEE 22.00 0.00

RCPT# 95054 10/03/2025 07:56am \$54.00 JMEZA
CASE # DC10948 NAME: CAPITAL ONE, N.A., vs. MERTZ, FRANCINE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95055 10/03/2025 07:57am \$54.00 JMEZA
CASE # DC10947 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GARZA, GEORGE A

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95056 10/03/2025 07:59am \$54.00 JMEZA
CASE # DC10946 NAME: LVNV FUNDING LLC, vs. JORDAN, KRISTI

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95057 10/03/2025 08:01am \$54.00 JMEZA

CASE # DC10945 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GILMORE, MICHA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95058 10/03/2025 08:03am \$54.00 JMEZA
CASE # DC10944 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RATA, SANDIEA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95059 10/03/2025 08:06am \$54.00 JMEZA
CASE # DC10943 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. EDWARDS, KRISL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95060 10/03/2025 08:07am \$54.00 JMEZA
CASE # DC10942 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RIVERA, ILS

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95061 10/03/2025 08:09am \$54.00 JMEZA
CASE # DC10941 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MCKENNA, WI

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95062 10/03/2025 08:33am \$54.00 JMEZA
CASE # DC10940 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ORTIZ, REBE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95063 10/03/2025 08:34am \$54.00 JMEZA
CASE # DC10939 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MARQUEZ, JU

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95064 10/03/2025 08:34am \$54.00 JMEZA
CASE # DC10938 NAME: SAFE HAVEN SECURITY SERVICES, LLC, vs. CORRFA, FATI

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95065 10/03/2025 08:35am \$54.00 JMEZA
CASE # DC10937 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JACKSON, SHON

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95066 10/03/2025 08:35am \$54.00 JMEZA

CASE # DCI0936 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. NEWSON, KENYATT

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95067 10/03/2025 08:36am \$54.00 JMEZA
CASE # DC10935 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. TRUJILLO, ENRIQ

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95068 10/03/2025 08:36am \$54.00 JMEZA
CASE # DC10934 NAME: JPMORGAN CHASE BANK, N.A., vs. PRESCOTT, JOHN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95069 10/03/2025 08:36am \$54.00 JMEZA
CASE # DC10933 NAME: CAPITAL ONE, N.A., vs. ALLEN, LARRY D

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95070 10/03/2025 08:37am \$54.00 JMEZA
CASE # DC10932 NAME: JPMORGAN CHASE BANK, N.A., vs. BLAIR, LATONJA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95071 10/03/2025 08:38am \$54.00 JMEZA
CASE # DC10931 NAME: CAPITAL ONE, N.A., vs. RHYNES, GRACE PRUITT

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95072 10/03/2025 08:39am \$54.00 JMEZA
CASE # DC10930 NAME: CAPITAL ONE, N.A., vs. CANG, JESSICA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95073 10/03/2025 08:39am \$54.00 JMEZA
CASE # DC10929 NAME: CAPITAL ONE, N.A., vs. LITTLEJOHN, IAN A

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95074 10/03/2025 08:40am \$54.00 JMEZA
CASE # DC10928 NAME: CAPITAL ONE, N.A., vs. GARRETT, YALDA C

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95075 10/03/2025 08:41am \$54.00 JMEZA

CASE # DC10927 NAME: CAPITAL ONE, N.A., vs. IMONGAN, JUANIKA C

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95076 10/03/2025 08:41am \$54.00 JMEZA
CASE # DC10926 NAME: SYNCHRONY BANK, vs. BERKOH, MERCY

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95077 10/03/2025 08:42am \$54.00 JMEZA
CASE # DC10924 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MONTENEGRO

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95078 10/03/2025 08:42am \$54.00 JMEZA
CASE # DC10923 NAME: SYNCHRONY BANK, vs. MONCORES, MARIA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95079 10/03/2025 08:43am \$54.00 JMEZA
CASE # DC10922 NAME: SYNCHRONY BANK, vs. NEVELS, ESMERALDA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95080 10/03/2025 08:44am \$54.00 JMEZA
CASE # DC10921 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95081 10/03/2025 08:44am \$54.00 JMEZA
CASE # DC10920 NAME: CALVARY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95082 10/03/2025 08:44am \$54.00 JMEZA
CASE # DC10919 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BROWN, MARY

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95083 10/03/2025 08:45am \$54.00 JMEZA
CASE # DC10918 NAME: CALVARY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95084 10/03/2025 08:45am \$54.00 JMEZA

CASE # DC10917 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ARGUMANIZ, RONA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95085 10/03/2025 08:46am \$54.00 JMEZA
CASE # DC10916 NAME: CALVARY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK/

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95086 10/03/2025 08:46am \$54.00 JMEZA
CASE # DC10915 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CRUZ, LENNY

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95087 10/03/2025 08:47am \$54.00 JMEZA
CASE # DC10914 NAME: CALVARY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95088 10/03/2025 08:47am \$54.00 JMEZA
CASE # DC10913 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ABDELHAQ, E

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95089 10/03/2025 08:48am \$54.00 JMEZA
CASE # DC10912 NAME: CALVARY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95090 10/03/2025 08:48am \$54.00 JMEZA
CASE # DC10911 NAME: TD BANK USA, N.A., vs. ALEXANDER, JESSICA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95091 10/03/2025 08:49am \$54.00 JMEZA
CASE # DC10878 NAME: TD BANK USA, N.A., vs. LEZAMA, ANNMARIE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95092 10/03/2025 08:49am \$54.00 EWALLACE
CASE # DC10963 NAME: VELOCITY INVESTMENTS, LLC, vs. MCCALLISTER, STEPHAN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95093 10/03/2025 08:50am \$54.00 EWALLACE

CASE # DC10964 NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTREST TO TARGE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95094 10/03/2025 08:51am \$54.00 EWALLACE
CASE # DC10965 NAME: TD BANK USA, N.A., vs. KIRBY,QUINTOLYN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95095 10/03/2025 08:52am \$54.00 EWALLACE
CASE # DC10966 NAME: LVNV FUNDING, LLC, vs. BUFFORD,HYACINTH

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95096 10/03/2025 08:53am \$54.00 EWALLACE
CASE # DC10967 NAME: LVNV FUNDING, LLC, vs. KIRK,ROSALIND

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95097 10/03/2025 08:53am \$54.00 EWALLACE
CASE # DC10968 NAME: LVNV FUNDING, LLC, vs. DORSEY,LINDA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95098 10/03/2025 08:54am \$54.00 EWALLACE
CASE # DC10969 NAME: BANK OF AMERICA, N.A, vs. WINKLES,JASON LEE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95099 10/03/2025 08:55am \$54.00 EWALLACE
CASE # DC10970 NAME: LVNV FUNDING, LLC, vs. HARDY,KEVIN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95100 10/03/2025 08:56am \$54.00 EWALLACE
CASE # DC10971 NAME: BANK OF AMERICA, N.A., vs. DAVIS,BRIDGELA L

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95101 10/03/2025 08:57am \$54.00 EWALLACE
CASE # DC10972 NAME: JP MORGAN CHASE BANK, N.A., vs. BELL,MADREA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95102 10/03/2025 08:58am \$54.00 EWALLACE

CASE # DC10973 NAME: BANK OF AMERICA, N.A., vs. DAVIS, BRIDGELIA D.

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95103 10/03/2025 08:58am \$54.00 EWALLACE
CASE # DC10974 NAME: BANK OF AMERICA, N.A., vs. MCKINNEY, JOHN I.

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95104 10/03/2025 08:59am \$54.00 EWALLACE
CASE # DC10975 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95105 10/03/2025 09:00am \$54.00 EWALLACE
CASE # DC10976 NAME: LVNV FUNDING, LLC, vs. RAGLAND, CARLAS

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95106 10/03/2025 09:01am \$54.00 EWALLACE
CASE # DC10977 NAME: LVNV FUNDING, LLC, vs. PHILLIPS, MARTHA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95107 10/03/2025 09:01am \$54.00 EWALLACE
CASE # DC10978 NAME: LVNV FUNDING, LLC, vs. SEALY, YOLANDA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95108 10/03/2025 09:02am \$54.00 EWALLACE
CASE # DC10979 NAME: LVNV FUNDING, LLC, vs. BROWN, CURTIS

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95109 10/03/2025 09:03am \$54.00 EWALLACE
CASE # DC10980 NAME: ALLY BANK, vs. STEVENS, DONALD

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95110 10/03/2025 09:04am \$54.00 EWALLACE
CASE # DC10981 NAME: DENALI CAPITAL, LLC, vs. SAMUELS, HANK

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95111 10/03/2025 09:04am \$54.00 EWALLACE

CASE # DC10982 NAME: REPUBLIC FINANCE LLC, vs. SPURLOCK,ASHANTI M

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95112 10/03/2025 09:15am \$54.00 KJACINTO
CASE # DC10983 NAME: LVNV FUNDING LLC, vs. BORCHARDT,AARON

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95113 10/03/2025 09:42am \$54.00 EWALLACE
CASE # DC10960 NAME: LVNV FUNDING, LLC, vs. MOORE,KARTRENN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95114 10/03/2025 09:43am \$54.00 EWALLACE
CASE # DC10961 NAME: JPMORGAN CHASE BANK, N.A., vs. SALLEE,BRANDON A

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95115 10/03/2025 09:46am \$54.00 EWALLACE
CASE # DC10962 NAME: CROWN ASSET MANAGEMENT, LLC, vs. ARTHUR,EBONY

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95117 10/03/2025 10:00am \$54.00 KJACINTO
CASE # DC10984 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MARABLE,TA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95119 10/03/2025 10:40am \$54.00 KJACINTO
CASE # DC10985 NAME: SYNCHRONY BANK, vs. SCHREURS,CHRISTOPHER

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95120 10/03/2025 11:11am \$54.00 KJACINTO
CASE # DC10986 NAME: MARLETTE SERVICING, LLC dba BEST EGG AS SERVICER F

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95121 10/03/2025 01:10pm \$54.00 KJACINTO
CASE # DC10987 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GARZA,GEORGE A

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95122 10/03/2025 01:32pm \$54.00 KJACINTO

CASE # DC10988 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. DRAKE, KEITH M

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95123 10/03/2025 01:42pm \$54.00 KJACINTO
CASE # DC10989 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. BOSTON, MARQUIS

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95124 10/03/2025 01:52pm \$54.00 KJACINTO
CASE # DC10990 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. PRICE, TROY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95125 10/03/2025 02:06pm \$54.00 KJACINTO
CASE # DC10991 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. WINSTON, SAUNDR

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95126 10/03/2025 03:10pm \$54.00 KJACINTO
CASE # DC10992 NAME: LVNV FUNDING, LLC, vs. MOORE, SHEILA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95127 10/03/2025 03:22pm \$54.00 KJACINTO
CASE # DC10993 NAME: CREDIT CORP SOLUTIONS INC., vs. SCOTT, ALPHONSO

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95129 10/03/2025 04:09pm \$54.00 JMEZA
CASE # DC10925 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95116 10/03/2025 09:46am \$282.00 JMEZA
CASE # 108638 NAME: JOHNATHAN, DEWAYNE JACKSON TICKET # TXC253750488 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 95118 10/03/2025 09:47am \$798.07 JMEZA
CASE # 102719 NAME: THURNAU, MELANIE S TICKET # TX507205BX3K BALANCE: 0.00

Credit Card - \$798.07 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	469.90	OMNI DTO-2020	6.00
OMNI CO-2020	4.00	30% LINERARGER FEE	184.17

RCPT# 95128 10/03/2025 03:57pm \$54.00 JMEZA
CASE # SC9357 NAME: HARRIS,TANYA vs. CARROLL,JOHN

Credit Card	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95131 10/06/2025 12:56pm \$1.00 JMEZA
CASE # DC10182 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RODRIGUEZ, LAU

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 95130 10/06/2025 09:03am \$369.00 JMEZA
CASE # 108496 NAME: STEPHENS, COLVIN RENODD TICKET # S010516 BALANCE: 0.00

Credit Card	-	\$369.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00		0.00

RCPT# 95132 10/08/2025 11:50am \$234.00 JMEZA
CASE # LT4035 NAME: MCLEAN SER INVESTMENT, LLC/AVHS SER II, LLC, vs. M

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 95133 10/08/2025 01:45pm \$332.00 JMEZA
CASE # 108632 NAME: GARCIA, JOHANNA MICHELLE TICKET # TXC253773000 BALANCE: 0.00

Credit Card	-	\$332.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		198.00		0.00

RCPT# 95134 10/08/2025 01:46pm \$229.00 JMEZA
CASE # 108631 NAME: GARCIA, JOHANNA MICHELLE TICKET # TXC253773000 BALANCE: 0.00

Credit Card	-	\$229.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		0.00

RCPT# 95135 10/08/2025 01:48pm \$210.00 JMEZA
CASE # 108637 NAME: BEDOLLA, AUDRINA MARAE TICKET # TXC253792280 BALANCE: 0.00

Credit Card	-	\$210.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		76.00		0.00

RCPT# 95136 10/08/2025 01:49pm \$369.00 JMEZA
CASE # 108625 NAME: GRANADOS PENA,NOE ISRAEL TICKET # S011697 BALANCE: 0.00

Credit Card - \$369.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 0.00

RCPT# 95137 10/08/2025 01:49pm \$479.70 JMEZA
CASE # 108243 NAME: SOTO, JESUS LEDEZMA TICKET # TXC252532260 BALANCE: 0.00

Credit Card - \$479.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 30% LINEBARGER FEE 110.70

RCPT# 95138 10/08/2025 01:50pm \$297.70 JMEZA
CASE # 108241 NAME: SOTO, JESUS LEDEZMA TICKET # TXC252532260 BALANCE: 0.00

Credit Card - \$297.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 30% LINEBARGER FEE 68.70

RCPT# 95139 10/08/2025 01:51pm \$376.60 JMEZA
CASE # 106751 NAME: IVY, CLINTON LARRY CALLAWA TICKET # TX6JK70HWNJD BALANCE: 0.00

Credit Card - \$376.60 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 30% LINEBARGER FEE 84.60
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 95140 10/08/2025 01:51pm \$144.00 JMEZA
CASE # SC9358 NAME: LEMKE, BRIAN vs. ZIEBARTH, RICHELLE

Credit Card - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95141 10/08/2025 01:52pm \$64.00 JMEZA
CASE # LT3979 NAME: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. J

Credit Card - \$64.00 MONETARY
APPEAL COUNTY DISPUTE RES 5.00 APPEAL JUSTICE COURT SUPP 25.00
APPEAL LANGUAGE ACCESS FU 3.00 APPEAL STATE CONSOLIDATED 21.00
TRANSCRIPT FEE 10.00 0.00

RCPT# 95142 10/08/2025 01:53pm \$144.00 JMEZA
CASE # SC9359 NAME: EATON, SHARHONDA M. vs. CANNON, DANTREAL

Credit Card - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95143 10/08/2025 02:27pm \$206.70 JMEZA
CASE # 108242 NAME: SOTO, JESUS LEDEZMA TICKET # TXC252532260 BALANCE: 0.00

Credit Card	-	\$206.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00	30% LINEBARGER FEE	47.70

RCPT# 95144 10/09/2025 02:15pm \$144.00 JMEZA
CASE # LT4037 NAME: CSH PROPERTY ONE LLC, vs. DORSEY, SHANNON

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95145 10/09/2025 02:38pm \$180.00 JMEZA
CASE # LT3977 NAME: TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95151 10/10/2025 11:00am \$129.00 JMEZA
CASE # 108657 NAME: CAZARES, ALEXANDER OCTAVIO TICKET # S007953 BALANCE: 0.00

Cash	-	\$129.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		0.00

RCPT# 95146 10/10/2025 09:48am \$54.00 KJACINTO
CASE # DC10994 NAME: CAPITAL ONE, N.A., vs. GILBERT, JADEN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95147 10/10/2025 09:57am \$54.00 KJACINTO
CASE # DC10995 NAME: CREDIT CORP SOLUTIONS INC., vs. LOFTON, JERMAIN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95148 10/10/2025 10:23am \$54.00 KJACINTO
CASE # DC10996 NAME: CAPITAL ONE, N.A., vs. SMITH, ASHLEY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95149 10/10/2025 10:36am \$54.00 KJACINTO
CASE # DC10997 NAME: LVNV FUNDING, LLC, vs. BLACK, TAMMIE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95150 10/10/2025 10:51am \$54.00 KJACINTO
CASE # DC10998 NAME: LVNV FUNDING LLC, vs. SMITH, TYRONE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95153 10/10/2025 11:26am \$54.00 KJACINTO
CASE # DC10999 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SCHOENFELDER,

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95154 10/10/2025 11:57am \$54.00 KJACINTO
CASE # DC11000 NAME: LVNV FUNDING, LLC, vs. HOBBS, CHRISTOPHER

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95155 10/10/2025 12:25pm \$54.00 KJACINTO
CASE # DC11001 NAME: LVNV FUNDING, LLC, vs. RUSSELL, RACHEL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95156 10/10/2025 12:36pm \$54.00 KJACINTO
CASE # DC11002 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95157 10/10/2025 12:50pm \$54.00 KJACINTO
CASE # DC11003 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95158 10/10/2025 01:01pm \$54.00 KJACINTO
CASE # DC11004 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95159 10/10/2025 01:29pm \$54.00 KJACINTO
CASE # DC11005 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95162 10/10/2025 01:49pm \$54.00 KJACINTO
CASE # DC11006 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROBERSON, S

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95166 10/10/2025 02:01pm \$54.00 KJACINTO
CASE # DC11007 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SINGH, BAKH

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95167 10/10/2025 02:48pm \$54.00 KJACINTO
CASE # DC11008 NAME: TD BANK USA, N.A., vs. BEHNKE, JESSICA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95152 10/10/2025 11:00am \$100.00 JMEZA
CASE # 108657 NAME: CAZARES, ALEXANDER OCTAVIO TICKET # S007953 BALANCE: 0.00

Credit Card - \$100.00 MONETARY
FINE 100.00 0.00

RCPT# 95160 10/10/2025 01:48pm \$144.00 JMEZA
CASE # LT4036 NAME: KULWANT JASSAR AND KALVINDER JASSAR C/O TEXAS MANA

Credit Card - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95161 10/10/2025 01:49pm \$144.00 JMEZA
CASE # 108656 NAME: GILLESPIE, ARIAN IMANI TICKET # TXC252015080 BALANCE: 150.00

Credit Card - \$144.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
D.S.C. 10.00 0.00

RCPT# 95163 10/10/2025 01:50pm \$159.00 JMEZA
CASE # 108647 NAME: TURNER, ANTHONY STEPHEN TICKET # S013060 BALANCE: 0.00

Credit Card - \$159.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 78.00 0.00

RCPT# 95164 10/10/2025 01:50pm \$224.50 JMEZA
CASE # 104139 NAME: BOYER, RAYMOND EDWARD TICKET # TX5XA70YZQPE BALANCE: 0.00

Credit Card - \$224.50 MONETARY
FINE 148.00 TRANS. FEE 2.00
TIME PAYMENT FEE 15.00 30% LINEBARGER FEE 49.50
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 95165 10/10/2025 01:52pm \$500.00 JMEZA
CASE # 108591 NAME: PACHECO, MARIO A TICKET # TX774E9DSURE BALANCE: 0.00

Credit Card - \$500.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 419.00 0.00

RCPT# 95168 10/14/2025 09:16am \$234.00 EWALLACE
CASE # LT4038 NAME: SFR TEXAS SUB 2021 - 2 LLC, vs. DOR, JOHN

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95169 10/14/2025 10:28am \$54.00 KJACINTO
CASE # DC11009 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LOVE, ASHLE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95170 10/14/2025 10:43am \$54.00 KJACINTO
CASE # DC11010 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CHAMBLISS,

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95171 10/14/2025 11:16am \$54.00 KJACINTO
CASE # DC11011 NAME: SPRING OAKS CAPITAL SPV, LLC, vs. WYRICK, DENISE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95172 10/14/2025 11:33am \$54.00 KJACINTO
CASE # DC11012 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95173 10/14/2025 11:57am \$54.00 KJACINTO
CASE # DC11013 NAME: CREDIT CORP SOLUTIONS INC., vs. WATKINS, JACKSON

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95174 10/14/2025 01:22pm \$54.00 KJACINTO
CASE # DC11014 NAME: LVNV FUNDING, LLC, vs. FUENTES, FELICIA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95175 10/14/2025 01:46pm \$144.00 FWALLACE
CASE # LT4040 NAME: TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95176 10/14/2025 01:55pm \$54.00 KJACINTO
CASE # DC11015 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CERVERA, ROCTO

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95177 10/14/2025 02:17pm \$54.00 KJACINTO
CASE # DC11016 NAME: LVNV FUNDING, LLC, vs. GUEST, MATTHEW

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95178 10/14/2025 02:52pm \$54.00 KJACINTO
CASE # DC11017 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VIJIL, MELV

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95179 10/14/2025 03:06pm \$54.00 KJACINTO
CASE # DC11018 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TRAYLOR, JA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95180 10/14/2025 03:15pm \$54.00 KJACINTO
CASE # DC11019 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JENG, FATOU GIF

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95187 10/15/2025 08:30am \$54.00 KJACINTO
CASE # DC11020 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SCOTT, ANDREA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95188 10/15/2025 08:51am \$54.00 KJACINTO
CASE # DC11021 NAME: JEFFERSON CAPITAL SYSTEM, LLC, vs. SHERLS, MARGARET

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95189 10/15/2025 09:05am \$54.00 KJACINTO
CASE # DC11022 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MARTINEZ, LORNA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95190 10/15/2025 09:18am \$54.00 KJACINTO
CASE # DC11023 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CORTEZ, KEV

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95191 10/15/2025 09:41am \$54.00 KJACINTO
CASE # DC11024 NAME: CREDIT CORP SOLUTIONS INC, vs. HODGES, TAMECA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95193 10/15/2025 02:09pm \$144.00 EWALACE
CASE # LT4045 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT L

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95181 10/15/2025 06:46am \$10.00 JMEZA
CASE # 108668 NAME: GHAZIRI, AHMAD ZIAD TICKET # TXC253855152 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00 0.00

RCPT# 95182 10/15/2025 06:47am \$310.70 JMEZA
CASE # 107339 NAME: DIAZ DE LEON GOMEZ, ARIADN TICKET # TXC231454973 BALANCE: 0.00

Credit Card - \$310.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 71.70

RCPT# 95183 10/15/2025 06:48am \$129.00 JMEZA
CASE # 108678 NAME: VELAZQUEZ, JESUS TICKET # TXC253827625 BALANCE: 0.00

Credit Card - \$129.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 95184 10/15/2025 06:48am \$229.00 JMEZA
CASE # 108677 NAME: VELAZQUEZ, JESUS TICKET # TXC253827625 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 95185 10/15/2025 06:49am \$310.70 JMEZA
CASE # 106766 NAME: CHAVEZ, NICOLE BRITTINEY TICKET # TX6K5K0HALDF BALANCE: 0.00

Credit Card - \$310.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 71.70

RCPT# 95186 10/15/2025 06:49am \$220.87 JMEZA
CASE # 106767 NAME: CHAVEZ, NICOLE BRITTINEY TICKET # TX6K5K0FALDF BALANCE: 0.00

Credit Card - \$220.87 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 25.90 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 50.97

RCPT# 95192 10/15/2025 01:59pm \$234.00 JMEZA
CASE # LT4039 NAME: THREE TALENTS PROPERTIES, LLC, vs. HOUSEWRIGHT, MAR

Credit Card - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95194 10/16/2025 08:41am \$54.00 KJACINTO
CASE # DC11025 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ASHLEY, RICKY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95196 10/16/2025 09:19am \$54.00 KJACINTO
CASE # DC11026 NAME: LVNV FUNDING LLC, vs. BURGESS, JOSHUA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95197 10/16/2025 10:10am \$54.00 KJACINTO
CASE # DC11027 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PARRISH, MA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95198 10/16/2025 10:27am \$54.00 KJACINTO
CASE # DC11028 NAME: VELOCITY INVESTMENTS, LLC, vs. ERVIN, DONNIE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95199 10/16/2025 12:21pm \$54.00 KJACINTO
CASE # DC11029 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROBINSON, W

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95200 10/16/2025 12:36pm \$234.00 EWALLACE
CASE # LT4047 NAME: VERBEKE, JEROME vs. RAMSEY AND ALL OCCUPANTS, JOHN C

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95201 10/16/2025 12:52pm \$54.00 KJACINTO
CASE # DC11030 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95202 10/16/2025 01:11pm \$54.00 KJACINTO
CASE # DC11031 NAME: LVNV FUNDING LLC, vs. SMALL, JOHN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95203 10/16/2025 01:34pm \$54.00 KJACINTO
CASE # DC11032 NAME: PCA ACQUISITIONS V, LLC, vs. SAMPSON, CHRISTOPHER

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95204 10/16/2025 01:36pm \$234.00 EWALLACE
CASE # LT4048 NAME: SECRETARY OF THE U.S. DEPARTMENT OF VETERANS AFFAI

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95205 10/16/2025 01:52pm \$54.00 KJACINTO
CASE # DC11033 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GUZMAN,HEC

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95212 10/16/2025 02:39pm \$54.00 KJACINTO
CASE # DC11034 NAME: ONEMATN FINANCIAL GROUP, LLC, AS SERVICER FOR ("AS

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95208 10/16/2025 02:12pm \$144.00 EWALLACE
CASE # LT4041 NAME: THE PARK @ HERITAGE HILLS, vs. HINES AND ALL OTHER

Credit Card - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95209 10/16/2025 02:15pm \$144.00 EWALLACE
CASE # LT4042 NAME: THE PARK @ HERITAGE HILLS, vs. HARDIN AND ALL O'THE

Credit Card - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95210 10/16/2025 02:15pm \$144.00 EWALLACE
CASE # LT4043 NAME: THE PARK @ HERITAGE HILLS, vs. BANKS AND ALL OTHER

Credit Card - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95211 10/16/2025 02:16pm \$144.00 EWALLACE
CASE # LT4044 NAME: THE PARK @ HERITAGE HILLS, vs. BROWN AND ALL OTHER

Credit Card - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95213 10/16/2025 03:44pm \$60.00 JMEZA
CASE # 108616 NAME: COLQUITT, DAVID LARENCE TICKET # S012242 BALANCE: 226.00

Credit Card - \$60.00 MONETARY
AFSO 2.25 State Traffic Fine - \$50 22.39
Consolidated Court Cost - 27.76 Trans Fine - \$3 1.34
Courthouse Security Fund 2.19 TPDF \$5 2.24
Justice Court Tech - \$4 1.79 Court Jury Fund - \$0.10 0.04

RCPT# 95206 10/16/2025 01:58pm \$200.00 JMEZA
CASE # 108688 NAME: CORONADO MANRIQUEZ, ELIZAB TICKET # BALANCE: 0.00

Money Order - \$200.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 119.00 0.00

RCPT# 95207 10/16/2025 01:58pm \$302.00 JMEZA
CASE # 108688 NAME: CORONADO MANRIQUEZ, ELIZAB TICKET # BALANCE: 0.00

Time Served - \$302.00 NON-MONETARY
FINE 300.00 TRANS. FEE 2.00

RCPT# 95195 10/16/2025 09:07am \$64.00 EWALLACE
CASE # LT3976 NAME: PALLADIUM GLENN HEIGHTS, vs. BREWER AND ALL OTHER

Indigent - \$64.00 NON-MONETARY
APPEAL COUNTY DISPUTE RES 5.00 APPEAL JUSTICE COURT SUPP 25.00
APPEAL LANGUAGE ACCESS FU 3.00 APPEAL STATE CONSOLIDATED 21.00
TRANSCRIPT FEE 10.00 0.00

RCPT# 95219 10/17/2025 01:17pm \$282.00 EWALLACE
CASE # 108702 NAME: VAN, JENNIFER ALLENE TICKET # TXC253944514 BALANCE: 0.00

Cash - \$282.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. Adj. Fine 148.00 0.00

RCPT# 95214 10/17/2025 08:41am \$144.00 JMEZA
CASE # LT4046 NAME: MOORE REAL ESTATE, vs. GUILLORY, TERESA

Credit Card - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95215 10/17/2025 08:42am \$54.00 JMEZA
CASE # SC9360 NAME: WALKER, KIRBY vs. KIA MOTORS AMERICA, INC. C/O CT C

Credit Card - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95216 10/17/2025 08:43am \$282.00 JMEZA
CASE # 108687 NAME: KARONKA, JULIE LYNNE TICKET # TXC253883809 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. Adj. Fine 148.00 0.00

RCPT# 95217 10/17/2025 08:45am \$10.00 JMEZA
CASE # 108698 NAME: STEPHENS, MARK DWAYNE TICKET # TXC253883806 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 0.00

RCPT# 95218 10/17/2025 08:49am \$129.00 JMEZA
CASE # 108682 NAME: RODRIGUEZ, MARIO TICKET # S011138 BALANCE: 0.00

Credit Card - \$129.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 95221 10/20/2025 10:11am \$10.00 JMEZA
CASE # 108695 NAME: PENA, JESUS MANUEL URSUA TICKET # TXC253883814 BALANCE: 0.00

Cash - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00 0.00

RCPT# 95222 10/20/2025 11:13am \$144.00 EWALLACE
CASE # LT4049 NAME: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95223 10/20/2025 12:49pm \$144.00 EWALLACE
CASE # LT4050 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. GLENN AND

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95224 10/20/2025 01:00pm \$144.00 EWALLACE
CASE # LT4051 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. WILLIAMS A

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95225 10/20/2025 01:41pm \$144.00 EWALLACE
CASE # LT4052 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. COFFEY AND

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95226 10/20/2025 02:07pm \$144.00 EWALLACE
CASE # LT4053 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95227 10/20/2025 02:10pm \$144.00 EWALLACE
CASE # LT4054 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95220 10/20/2025 08:50am \$379.60 JMEZA
CASE # 105078 NAME: OCHOA VILLAGOMEZ, JUAN GIL TICKET # TX64N60SBXFA BALANCE: 0.00

Credit Card - \$379.60 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 OMNI DTO-2020 6.00
OMNI CO-2020 4.00 30% LINEBARGER FEE 87.60

RCPT# 95228 10/21/2025 08:39am \$54.00 KJACINTO
CASE # DC11035 NAME: PORTFOLIO RECOVERY ASSOCIATES, L.L.C, vs. HYDER, JASO

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95229 10/21/2025 08:59am \$54.00 KJACINTO
CASE # DC11036 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95230 10/21/2025 10:04am \$234.00 EWALLACE
CASE # LT4055 NAME: BERT AND JANET CALVERT, vs. MOORE, TROY

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95238 10/21/2025 10:36am \$54.00 JMEZA
CASE # SC9361 NAME: INCLINE CASUALTY COMPANY, AS SUBROGEE OF XXPRESS TR

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95239 10/21/2025 10:41am \$144.00 EWALLACE
CASE # LT4056 NAME: BISMUTH PROPCO SERIES LLC, vs. MILLER AND ALL OTHE

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95240 10/21/2025 11:04am \$180.00 EWALLACE
CASE # LT4010 NAME: SFR JV-3 PROPERTY LLC, vs. DOE, JOHN

Check - \$180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 95241 10/21/2025 12:01pm \$234.00 EWALLACE
CASE # LT4057 NAME: TAH TEXAS SERVICES, LLC DBA TRICON RESIDENTIAL, vs

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95242 10/21/2025 12:45pm \$22.00 JMEZA

CASE # SC9352

NAME: SLAYTON, ANDERSON vs. HOUSTON, BRANDON

Check	-	\$22.00	MONETARY	
JURY FEE		22.00		0.00

RCPT# 95243 10/21/2025 01:48pm \$234.00 EWALLACE
CASE # LT4058 NAME: SFR JV-HD PROPERTY LLC, vs. REEVES ,CHARMAYNE

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 95244 10/21/2025 02:29pm \$144.00 EWALLACE
CASE # LT4059 NAME: TAH TEXAS SERVICES, LLC, DBA TRICON RESIDENTIAL, v

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95231 10/21/2025 10:21am \$129.00 JMEZA
CASE # 108694 NAME: PALACIOS JANTES, FELIPE DE TICKET # TXC253741044 BALANCE: 0.00

Credit Card	-	\$129.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		0.00

RCPT# 95232 10/21/2025 10:22am \$238.80 JMEZA
CASE # 095676 NAME: KUBICEK, KELBI DENAE TICKET # TX4YQ90UFX9K BALANCE: 0.00

Credit Card	-	\$238.80	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00
FINE		104.00	30% LINEBARGER FEE	52.80
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 95233 10/21/2025 10:23am \$257.00 JMEZA
CASE # 108689 NAME: CHAVARRIA, THOMAS ADAM TICKET # TXC253883813 BALANCE: 0.00

Credit Card	-	\$257.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		123.00		0.00

RCPT# 95234 10/21/2025 10:24am \$159.00 JMEZA
CASE # 108693 NAME: PACHECO, GEORGINA TICKET # TXC253741045 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00		0.00

RCPT# 95235 10/21/2025 10:24am \$192.00 JMEZA
CASE # 108690 NAME: HERNANDEZ, ALLAN RAYMUNDO TICKET # TXC253741068 BALANCE: 0.00

Credit Card	-	\$192.00	MONETARY	
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AFDPS	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	58.00		0.00

RCPT# 95236 10/21/2025 10:25am \$159.00 JMEZA
CASE # 108692 NAME: HERNANDEZ, ALLAN RAYMUNDO TICKET # TXC253741068 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00		0.00

RCPT# 95237 10/21/2025 10:26am \$192.00 JMEZA
CASE # 108691 NAME: HERNANDEZ, ALLAN RAYMUNDO TICKET # TXC253741068 BALANCE: 0.00

Credit Card	-	\$192.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		58.00		0.00

RCPT# 95245 10/22/2025 09:51am \$54.00 KJACINTO
CASE # DC11037 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER B

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95246 10/22/2025 10:21am \$54.00 KJACINTO
CASE # DC11038 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95248 10/22/2025 10:55am \$144.00 EWALLACE
CASE # LT4061 NAME: SER TEXAS SUB 2022-1 LLC, vs. MURPHY II, AND ALL O

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95249 10/22/2025 11:49am \$144.00 EWALLACE
CASE # LT4062 NAME: CRP TRG SOUTHGATE OWNER I.P, vs. BAKER AND ALL OTHE

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95250 10/22/2025 12:49pm \$54.00 KJACINTO
CASE # DC11039 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95251 10/22/2025 01:44pm \$54.00 KJACINTO
CASE # DC11040 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95252 10/22/2025 03:07pm \$54.00 KJACINTO
CASE # DC11041 NAME: CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95253 10/22/2025 03:19pm \$54.00 KJACINTO
CASE # DC11042 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MORRIS, RANDAL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95247 10/22/2025 10:33am \$144.00 JMEZA
CASE # SC9363 NAME: MD POOL SERVICE, INC., vs. PALMER, APRIL

Credit Card - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95258 10/23/2025 11:08am \$180.00 EWALLACE
CASE # LT4016 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 95259 10/23/2025 11:44am \$54.00 KJACINTO
CASE # DC11043 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HINSLEY, TORIN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95260 10/23/2025 12:04pm \$234.00 EWALLACE
CASE # LT4064 NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, vs.

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95261 10/23/2025 12:27pm \$234.00 EWALLACE
CASE # LT4065 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95262 10/23/2025 12:36pm \$54.00 KJACINTO
CASE # DC11044 NAME: CITIBANK, N.A., vs. CASTANEDA, MAYRA E

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95263 10/23/2025 01:27pm \$54.00 KJACINTO
CASE # DC11045 NAME: JPMORGAN CHASE BANK, N.A., vs. RAMIREZ AKA LUIS RA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95264 10/23/2025 01:47pm \$54.00 KJACINTO
CASE # DC11046 NAME: JPMORGAN CHASE BANK, N.A., vs. CAMACHO, JOSE ESCOBA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95265 10/23/2025 02:17pm \$144.00 EWALLACE
CASE # LT4066 NAME: TAH TEXAS SERVICES, LLC, DBA TRICON RESIDENTIAL, v

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95266 10/23/2025 02:33pm \$234.00 EWALLACE
CASE # LT4067 NAME: RIDGEWAY VILLAGE, vs. ARRADONDO, ALEXANDRIA

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95254 10/23/2025 07:29am \$180.00 JMEZA
CASE # LT4013 NAME: MEJIA, BENJAMIN vs. GILLAPSY, MELLISA

Credit Card - \$180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 95255 10/23/2025 07:29am \$144.00 JMEZA
CASE # LT4060 NAME: TABRON, PAUL vs. REDMOND, KENNYA

Credit Card - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95256 10/23/2025 07:30am \$335.00 JMEZA
CASE # 098588 NAME: HUNT BAILEY, ISALAH RIVER TICKET # TX5AAFOSNNSV BALANCE: 0.00

Credit Card - \$335.00 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 JPTECH 4.00
STF 30.00 CCC 40.00
JSF 6.00 JURY REIMB FEE 4.00
INDIGENT DEFENSE FUND 2.00 MOVING VIOLATION STATE FE 0.10
TRUANCY PREVENTION AND DI 2.00 TRANS. FEE 2.00
FINE 147.90 30% LINEBARGER FEE 75.00
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 95257 10/23/2025 07:30am \$144.00 JMEZA
CASE # 108641 NAME: JONES, DORIAN RAY TICKET # TXC253776873 BALANCE: 150.00

Credit Card - \$144.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10

D.S.C.

10.00

0.00

RCPT# 95267 10/23/2025 03:35pm \$478.00 JMEZA
CASE # 102018 NAME: VERTREES, REBECCA ANN TICKET # TX5M6N0KMS7K BALANCE: 0.00

Indigent	-	\$478.00	NON-MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00
FINE		288.00	30% LINEBARGER FEE	108.00
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 95268 10/23/2025 03:36pm \$166.00 JMEZA
CASE # 102017 NAME: VERTREES, REBECCA ANN TICKET # TX5M6N0KMS7K BALANCE: 0.00

Indigent	-	\$166.00	NON-MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
STF		30.00	T.F.C	3.00
SEATBELT 50%		32.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	FINE	32.00
30% LINEBARGER FEE		36.00	OMNI DTO-2020	6.00
OMNI CO-2020		4.00		0.00

RCPT# 95275 10/24/2025 02:21pm \$129.00 JMEZA
CASE # 108708 NAME: ORTA TORRES, ALEJANDRA TICKET # S012284 BALANCE: 0.00

Cash	-	\$129.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		0.00

RCPT# 95273 10/24/2025 11:51am \$180.00 EWALLACE
CASE # LT4015 NAME: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95274 10/24/2025 12:00pm \$180.00 EWALLACE
CASE # LT4020 NAME: PALLADIUM GLENN HEIGHTS, vs. SALTER AND ALL OTHER

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95269 10/24/2025 09:14am \$144.00 JMEZA
CASE # LT4063 NAME: ALLEN, CORY vs. LYNCH & ALL OTHER OCCUPANTS, ALEXIA

Credit Card	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95270 10/24/2025 09:16am \$604.00 JMEZA
CASE # 107559 NAME: MEDINA, ANDREA LYNN TICKET # TXC241649556 BALANCE: 0.00

Credit Card	-	\$604.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		470.00		0.00

RCPT# 95271 10/24/2025 09:17am \$310.70 JMEZA
CASE # 107558 NAME: MEDINA, ANDREA LYNN TICKET # TXC241649556 BALANCE: 0.00

Credit Card - \$310.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 71.70

RCPT# 95272 10/24/2025 10:38am \$489.70 JMEZA
CASE # 103049 NAME: CAMPBELL, BRYANT EUGENE TICKET # TX5PDH0SLVZH BALANCE: 0.00

Indigent - \$489.70 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 30% LINEBARGER FEE 110.70
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 95278 10/27/2025 10:27am \$54.00 KJACINTO
CASE # DC11047 NAME: LVNV FUNDING, LLC, vs. DAVIS, VIRGINIA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95279 10/27/2025 10:42am \$54.00 KJACINTO
CASE # DC11048 NAME: LVNV FUNDING, LLC, vs. HUERTA, ANGELA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95281 10/27/2025 11:04am \$54.00 KJACINTO
CASE # DC11049 NAME: VELOCITY INVESTMENTS, LLC, vs. MILLER, NAJORE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95282 10/27/2025 11:35am \$180.00 EWALLACE
CASE # LT4018 NAME: DOORS HOLDING 2025-1 LLC, vs. DOE, JOHN

Check - \$180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 95283 10/27/2025 11:37am \$54.00 KJACINTO
CASE # DC11050 NAME: PCA ACQUISITIONS V, LLC, vs. LANEY, TRACEY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95284 10/27/2025 11:43am \$234.00 EWALLACE
CASE # LT4069 NAME: SFR TEXAS ACQUISITIONS 1 LLC, vs. DOE, JOHN

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95285 10/27/2025 11:54am \$54.00 KJACINTO

CASE # DC11051 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MATHIS, LORIELL

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95286 10/27/2025 01:51pm \$54.00 KJACINTO
CASE # DC11052 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. GREER, BRITTANY

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95287 10/27/2025 02:21pm \$54.00 KJACINTO
CASE # DC11053 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. ALLEN A/K/A/ L

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95288 10/27/2025 02:38pm \$54.00 KJACINTO
CASE # DC11054 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. STICE A/K/A/ L

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95276 10/27/2025 08:09am \$282.00 EWALLACE
CASE # 108711 NAME: SOUEID, MOHAMAD AHMAD TICKET # TXC253944516 BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEF. Adj. Fine		148.00			0.00

RCPT# 95277 10/27/2025 08:17am \$100.00 EWALLACE
CASE # 108507 NAME: SANDOVAL, SERGIO TICKET # S007660 BALANCE: 183.00

Credit Card	-	\$100.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		19.00			0.00

RCPT# 95280 10/27/2025 10:46am \$282.87 JMEVA
CASE # 103050 NAME: CAMPBELL, BRYANT EUGENE TICKET # TX5PDH0SLVZB BALANCE: 0.00

Credit Card	-	\$282.87	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		75.90	30% LINEBARGER FEE		62.97
OMNI DTO-2020		6.00	OMNI CO-2020		4.00

RCPT# 95290 10/28/2025 09:58am \$54.00 KJACINTO
CASE # DC11055 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CAMPBELL, DEID

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 95291 10/28/2025 10:18am \$54.00 KJACINTO
CASE # DC11056 NAME: OPORTUN, INC, vs. RODRIGUEZ, MIGUEL ANGEL REYES

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95292 10/28/2025 10:56am \$54.00 KJACINTO
CASE # DC11057 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. AGUILAR, CHRIST

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95293 10/28/2025 11:04am \$180.00 EWALLACE
CASE # LT4017 NAME: PHH MORTGAGE CORPORATION, vs. COLLIER, SHANIQUA

Check - \$180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 95294 10/28/2025 11:17am \$54.00 KJACINTO
CASE # DC11058 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BROWN, DUSTAN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95289 10/28/2025 08:26am \$150.00 EWALLACE
CASE # 108556 NAME: GALVAN, KIMBERLY KRISTELL TICKET # TXC253514276 BALANCE: 0.00

Credit Card - \$150.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 69.00 0.00

RCPT# 95295 10/29/2025 08:13am \$144.00 EWALLACE
CASE # LT4070 NAME: 510 SFR TX OPERATIONS I LLC, vs. ELLIS AND ALL OTH

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95297 10/29/2025 10:42am \$234.00 EWALLACE
CASE # LT4071 NAME: BSFR PROPERTY MANAGEMENT, LLC, AS AGENT FOR OWNER,

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95298 10/29/2025 01:29pm \$144.00 EWALLACE
CASE # LT4072 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95299 10/29/2025 02:00pm \$144.00 EWALLACE
CASE # LT4073 NAME: 163 YALE AVE BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$144.00 MONETARY

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 95300 10/29/2025 02:53pm \$180.00 EWALLACE
CASE # LT4034 NAME: TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95301 10/29/2025 03:13pm \$180.00 EWALLACE
CASE # LT4027 NAME: PALLADIUM GLENN HEIGHTS, vs. MOSTLEY AND A.I.D. OTHER

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95296 10/29/2025 09:32am \$144.00 EWALLACE
CASE # LT4068 NAME: LARRY BATEMAN C/O TEXAS MAANGEMENT AND LEASING, LL

Credit Card	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95302 10/30/2025 08:38am \$54.00 KJACINTO
CASE # DC11059 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ONEAL, JOHNNY A

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95303 10/30/2025 09:48am \$54.00 KJACINTO
CASE # DC11060 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. JANTES, ELIZABE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95304 10/30/2025 10:24am \$54.00 KJACINTO
CASE # DC11061 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. GREER, BRITTANY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95308 10/30/2025 10:53am \$54.00 KJACINTO
CASE # DC11062 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CLARK, WESI

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95309 10/30/2025 11:28am \$180.00 EWALLACE
CASE # LT4029 NAME: CRP TRG SOUTHGATE OWNER LP, vs. SMITH, TIFANI

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95310 10/30/2025 01:09pm \$234.00 EWALLACE
CASE # LT4074 NAME: TC/F RED OAK, LP AS AGENT FOR RED OAK, LP, vs. MCG

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00

County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95311 10/30/2025 01:12pm \$54.00 KJACINTO
CASE # DC11063 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. NEW, JOHNNY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00

RCPT# 95312 10/30/2025 01:20pm \$234.00 EWALLACE
CASE # LT4075 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00

RCPT# 95313 10/30/2025 01:46pm \$54.00 KJACINTO
CASE # DC11064 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MORRIS, RANDALL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00

RCPT# 95314 10/30/2025 02:27pm \$234.00 EWALLACE
CASE # LT4076 NAME: AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC, vs. R

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00

RCPT# 95315 10/30/2025 02:58pm \$144.00 EWALLACE
CASE # LT4077 NAME: PROGRESS RESIDENTIAL BORROWER 7, LLC, vs. JOHNSON

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 95305 10/30/2025 10:25am \$441.60 JMEZA
CASE # 103620 NAME: GANSKE, BRYAN KAIGEN TICKET # TX5UL10SBXG5 BALANCE: 0.00

Credit Card - \$441.60 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 198.00 30% LINERARGER FEE 99.60
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 95306 10/30/2025 10:27am \$144.00 JMEZA
CASE # 108714 NAME: GRAVES, RYAN JAMES TICKET # TXC253844614 BALANCE: 125.00

Credit Card - \$144.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
D.S.C. 10.00 0.00

RCPT# 95307 10/30/2025 10:49am \$10.00 JMEZA
CASE # 108671 NAME: JORDAN, SARAH NICOLE TICKET # TXC253730624 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00 0.00

RCPT# 95321 10/31/2025 11:25am \$54.00 EWALLACE
CASE # DC11065 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. YOUNG, BILLY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95316 10/31/2025 09:27am \$202.00 EWALLACE
CASE # 108029 NAME: CANNON, LAQUITO DANIELS TICKET # TXC242003488 BALANCE: 0.00

Credit Card - \$202.00 MONETARY
FINE 200.00 TRANS. FEE 2.00

RCPT# 95317 10/31/2025 09:34am \$144.00 EWALLACE
CASE # 108731 NAME: HOLLINGSWORTH, JORDAN BLAK TICKET # TXC241877631 BALANCE: 202.00

Credit Card - \$144.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
D.S.C. 10.00 0.00

RCPT# 95318 10/31/2025 09:43am \$129.00 EWALLACE
CASE # 108607 NAME: RODRIGUEZ VALDES, ADAN TICKET # TXC253649977 BALANCE: 0.00

Credit Card - \$129.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 95319 10/31/2025 09:44am \$200.00 EWALLACE
CASE # 108724 NAME: MEJORADO, JASON TICKET # TX798990SUFY BALANCE: 791.00

Credit Card - \$200.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 119.00 0.00

RCPT# 95320 10/31/2025 10:08am \$205.00 EWALLACE
CASE # 097342 NAME: GAFFNEY, JUSTIN TERIEL TICKET # TX560C0TRJ3V BALANCE: 0.00

Credit Card - \$205.00 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C. 3.00
INDIGENT DEFENSE FUND 2.00 TRUANCY PREVENTION AND DI 2.00
FINE 78.00 30% LINEBARGER FEE 45.00
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

FEES	GL#	TOTAL	MONEY	CREDIT	MON/CREC	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	1489.11	0.00	1234.41	1234.41	254.70	1234.41	0.00
Consolidated Court Cost -	001-0000-280100	4367.76	496.00	3065.76	3561.76	806.00	3561.76	3205.58
CCC	001-0000-280120	160.00	0.00	120.00	120.00	40.00	120.00	108.00
JSF	001-0000-280160	30.00	0.00	18.00	18.00	12.00	18.00	16.20
JURY REIMB FEE	001-0000-280160	16.00	0.00	12.00	12.00	4.00	1.20	10.80
INDIGENT DEFENSE FUND	001-0000-280160	10.00	0.00	6.00	6.00	4.00	6.00	0.00
State Traffic Fine - \$50	001-0000-280200	1372.39	100.00	1072.39	1172.39	200.00	46.90	1125.49
STF	001-0000-280220	30.00	0.00	30.00	30.00	0.00	1.50	28.50
STF	001-0000-280220	30.00	0.00	0.00	0.00	30.00	0.00	0.00
MOVING VIOLATION STATE FE	001-0000-280260	0.10	0.00	0.10	0.10	0.00	0.10	0.00
TRUANCY PREVENTION AND DI	001-0000-280300	8.00	0.00	6.00	6.00	2.00	0.00	6.00
AFDPS	001-0000-280380	275.00	25.00	200.00	225.00	50.00	180.00	45.00
SEATBELT 50%	001-0000-290300	32.00	0.00	0.00	0.00	32.00	0.00	0.00
AFSO	001-0330-406580	102.25	15.00	62.25	77.25	25.00	61.80	15.45
OMNI DTO-2020	001-0540-200200	96.00	0.00	78.00	78.00	18.00	78.00	0.00
DEF. Adj. Fine	001-0540-400160	1178.00	271.00	907.00	1178.00	0.00	1178.00	0.00
T.F.C	001-0540-400180	15.00	0.00	9.00	9.00	6.00	9.00	0.00
Trans Fine - \$3	001-0540-400180	82.34	6.00	64.34	70.34	12.00	70.34	0.00
OMNI CO-2020	001-0540-400200	64.00	0.00	52.00	52.00	12.00	52.00	0.00
FINE	001-0540-400410	9477.60	215.00	6130.60	6345.60	3132.00	6345.60	0.00
TIME PAYMENT FFE 15.00	001-0540-400600	15.00	0.00	15.00	15.00	0.00	15.00	0.00
TRANS. FEE	001-0540-400800	16.00	0.00	10.00	10.00	6.00	10.00	0.00
D.S.C.	001-0540-406660	40.00	0.00	40.00	40.00	0.00	40.00	0.00
DISMISSAL FINE 10.00	001-0540-409635	40.00	10.00	30.00	40.00	0.00	40.00	0.00
JPTech	015-0915-400840	20.00	0.00	12.00	12.00	8.00	12.00	0.00
Justice Court Tech - \$4	015-0915-400840	281.79	32.00	197.79	229.79	52.00	229.79	0.00
Court Jury Fund - \$0.10	017-0917-400840	7.04	0.80	4.94	5.74	1.30	5.74	0.00
C.H.S.	033-0933-406240	20.00	0.00	12.00	12.00	8.00	12.00	0.00
Courthouse Security Fund	033-0933-406240	345.19	39.20	242.29	281.49	63.70	281.49	0.00
TPDF \$5	061-0961-400840	352.24	40.00	247.24	287.24	65.00	287.24	0.00
		19972.81	1250.00	13879.11	15129.11	4843.70	10568.09	4561.02
CIVIL DISTRIBUTIONS								
County Dispute Resolution	001-0000-201300	1135.00	1060.00	75.00	1135.00	0.00	1135.00	0.00
APPEAL COUNTY DISPUTE RES	001-0000-201300	20.00	0.00	5.00	5.00	5.00	5.00	0.00
APPEAL STATE CONSOLIDATED	001-0000-270000	42.00	0.00	21.00	21.00	21.00	21.00	0.00
State Consolidated Civil	001-0000-270000	4767.00	4452.00	315.00	4767.00	0.00	0.00	4767.00
COPIES	001-0540-400090	1.00	1.00	0.00	1.00	0.00	1.00	0.00
TRANSACTION ADMIN FEE	001-0540-400970	55.00	50.00	5.00	55.00	0.00	55.00	0.00
TRANSCRIPT FEE	001-0540-400970	20.00	0.00	10.00	10.00	10.00	10.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

	50.00	0.00	25.00	25.00	25.00	25.00	25.00	0.00
APPEAL JUSTICE COURT SUPP	50.00	0.00	25.00	25.00	25.00	25.00	25.00	0.00
Justice Court Support Fun	5675.00	5300.00	375.00	5675.00	5675.00	5675.00	5675.00	0.00
CONSTABLE PRFCINCT 4	6750.00	5490.00	1260.00	6750.00	6750.00	6750.00	6750.00	0.00
WRIT CONST. PCT. 4	1925.00	1750.00	175.00	1925.00	1925.00	1925.00	1925.00	0.00
JURY FEF	44.00	22.00	22.00	44.00	44.00	44.00	44.00	0.00
Language Access Fund	681.00	636.00	45.00	681.00	681.00	681.00	681.00	0.00
APPEAL LANGUAGE ACCESS FU	6.00	0.00	3.00	3.00	3.00	3.00	3.00	0.00
	<u>21161.00</u>	<u>18761.00</u>	<u>2336.00</u>	<u>21097.00</u>	<u>16330.00</u>	<u>64.00</u>	<u>16330.00</u>	<u>4767.00</u>
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	62.00	0.00	62.00	62.00	62.00	62.00	62.00	55.80
State Traffic Fine - \$50	50.00	0.00	50.00	50.00	50.00	50.00	50.00	48.00
AFDPS	5.00	0.00	5.00	5.00	5.00	5.00	5.00	1.00
DEF. Adj. Fine	1.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00
Trans Fine - \$3	3.00	0.00	3.00	3.00	3.00	3.00	3.00	0.00
Justice Court Tech - \$4	4.00	0.00	4.00	4.00	4.00	4.00	4.00	0.00
Court Jury Fund - \$0.10	0.10	0.00	0.10	0.10	0.10	0.10	0.10	0.00
Courthouse Security Fund	4.90	0.00	4.90	4.90	4.90	4.90	4.90	0.00
TPDF \$5	5.00	0.00	5.00	5.00	5.00	5.00	5.00	0.00
	<u>135.00</u>	<u>0.00</u>	<u>135.00</u>	<u>135.00</u>	<u>30.20</u>	<u>0.00</u>	<u>104.80</u>	

SUMMARY BREAKDOWN

Credit Card	16350.11
Check	18617.00
Cash	1194.00
Dismissal	3408.00
Indigent	1197.70
Money Order	200.00
Time Served	302.00
TOTAL MONETARY	36361.11
TOTAL NON-MONETARY	4907.70
TOTAL AMOUNT	41268.81
RECEIPT NO. 94994 TO 95321	

LESS CREDIT CARD 20011.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR 30% LINERARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95118	10/03/2025	184.17	CC	798.07	THURNAU, MELANIE S	102719
95137	10/08/2025	110.70	CC	479.70	SOTO, JESUS LEDEZMA	108243
95138	10/08/2025	68.70	CC	297.70	SOTO, JESUS LEDEZMA	108241
95139	10/08/2025	84.60	CC	376.60	IVY, CLINTON LARRY CALLA	106751
95143	10/08/2025	47.70	CC	206.70	SOTO, JESUS LEDEZMA	108242
95164	10/10/2025	49.50	CC	224.50	BOYER, RAYMOND EDWARD	104139
95182	10/15/2025	71.70	CC	310.70	DIAZ DE LEON GOMEZ, ARIA	107339
95185	10/15/2025	71.70	CC	310.70	CHAVEZ, NICOLE BRITTINEY	106766
95186	10/15/2025	50.97	CC	220.87	CHAVEZ, NICOLE BRITTINEY	106767
95220	10/20/2025	87.60	CC	379.60	OCHOA VILLAGOMEZ, JUAN G	105078
95232	10/21/2025	52.80	CC	238.80	KUBICEK, KELBI DENAE	095676
95256	10/23/2025	75.00	CC	335.00	HUNT BAILEY, ISAIHA RIVE	098588
95271	10/24/2025	71.70	CC	310.70	MEDINA, ANDREA LYNN	107558
95280	10/27/2025	62.97	CC	282.87	CAMPBELL, BRYANT EUGENE	103050
95305	10/30/2025	99.60	CC	441.60	GANSKE, BRYAN KAIGEN	103620
95320	10/31/2025	45.00	CC	205.00	GAFFNEY, JUSTIN TERIEL	097342

Fee Total 1234.41

CRIMINAL DETAIL FOR 30% LINERARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95267	10/23/2025	108.00	IND	478.00	VERTRES, REBECCA ANN	102018
95268	10/23/2025	36.00	IND	166.00	VERTRES, REBECCA ANN	102017
95272	10/24/2025	110.70	IND	489.70	CAMPBELL, BRYANT EUGENE	103049

Fee Total 254.70

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95001	10/01/2025	62.00	CA	150.00	JONES, EMERSON DAVID	108406
95002	10/01/2025	62.00	CA	150.00	JONES, EMERSON DAVID	108407
95003	10/01/2025	62.00	CA	100.00	JONES, EMERSON DAVID	108405
95004	10/01/2025	62.00	CA	100.00	JONES, EMERSON DAVID	108404
95151	10/10/2025	62.00	CA	129.00	CAZARES, ALEXANDER OCTAV	108657
95219	10/17/2025	62.00	CA	282.00	VAN, JENNIFER ALLENE	108702
95275	10/24/2025	62.00	CA	129.00	ORTA TORRES, ALEJANDRA	108708

Fee Total 434.00

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94994	10/01/2025	62.00	CC	159.00	MOYA, RODOLFO III	108628
94995	10/01/2025	62.00	CC	182.00	MEJIA, NANCY ERMILDA	108652
95030	10/02/2025	62.00	CC	282.00	BECERRA, MARTIN	107512
95031	10/02/2025	62.00	CC	200.00	GUERRERO CAZUELA, BRIAN	108432
95033	10/02/2025	62.00	CC	100.00	KNIGHT, JAMES CLAY	108520
95034	10/02/2025	62.00	CC	85.00	MCENTIRE BENITEZ, LUCIND	108435
95035	10/02/2025	62.00	CC	150.00	BUTIMEA, KAYLA MARIE	108576
95036	10/02/2025	62.00	CC	281.00	MARTELL, LUIS ANTONIO	108614
95037	10/02/2025	62.00	CC	281.00	STUEWE, LOGAN DOUGLAS	108638
95116	10/03/2025	62.00	CC	282.00	JOHNATHAN, DEWAYNE JACKS	108638
95118	10/03/2025	62.00	CC	798.07	THURNAU, MELANIE S	102719
95130	10/06/2025	62.00	CC	369.00	STEPHENS, COIVIN RENODD	108496
95133	10/08/2025	62.00	CC	332.00	GARCIA, JOHANNA MICHELLE	108632
95134	10/08/2025	62.00	CC	229.00	GARCIA, JOHANNA MICHELLE	108631
95135	10/08/2025	62.00	CC	210.00	REDOILLA, AUPRINA MARAE	108637
95136	10/08/2025	62.00	CC	369.00	GRANADOS PENA, NOE ISRAE	108625
95137	10/08/2025	62.00	CC	479.70	SOTO, JESUS LEDEZMA	108243
95138	10/08/2025	62.00	CC	297.70	SOTO, JESUS LEDEZMA	108241
95139	10/08/2025	62.00	CC	376.60	IVY, CLINTON LARRY CALLA	106751
95143	10/08/2025	62.00	CC	206.70	SOTO, JESUS LEDEZMA	108242
95161	10/10/2025	62.00	CC	144.00	GILLESPIE, ARIAUN IMANI	108656
95163	10/10/2025	62.00	CC	159.00	TURNER, ANTHONY STEPHEN	108647
95165	10/10/2025	62.00	CC	500.00	PACHECO, MARIO A	108591
95182	10/15/2025	62.00	CC	310.70	DIAZ DE LEON GOMEZ, ARIA	107339
95183	10/15/2025	62.00	CC	129.00	VELAZQUEZ, JESUS	108678
95184	10/15/2025	62.00	CC	229.00	VELAZQUEZ, JESUS	108677
95185	10/15/2025	62.00	CC	310.70	CHAVEZ, NICOLE BRITTINEY	106766
95186	10/15/2025	62.00	CC	220.87	CHAVEZ, NICOLE BRITTINEY	106767
95213	10/16/2025	27.76	CC	60.00	COLQUITT, DAVID LARENCE	108616
95216	10/17/2025	62.00	CC	282.00	KARONKA, JULIE LYNNE	108687
95218	10/17/2025	62.00	CC	129.00	RODRIGUEZ, MARIO	108682
95220	10/20/2025	62.00	CC	379.60	OCHOA VILLAGOMEZ, JUAN G	105078
95231	10/21/2025	62.00	CC	129.00	PALACIOS JANTES, FELLIPE	108694
95233	10/21/2025	62.00	CC	257.00	CHAVARRIA, THOMAS ADAM	108689
95234	10/21/2025	62.00	CC	159.00	PACHECO, GEORGINA	108693
95235	10/21/2025	62.00	CC	192.00	HERNANDEZ, ALLAN RAYMUND	108690
95236	10/21/2025	62.00	CC	159.00	HERNANDEZ, ALLAN RAYMUND	108692
95237	10/21/2025	62.00	CC	144.00	JONES, DORIAN RAY	108641
95270	10/24/2025	62.00	CC	604.00	MEDINA, ANDREA LYNN	107559
95271	10/24/2025	62.00	CC	310.70	MEDINA, ANDREA LYNN	107558
95276	10/27/2025	62.00	CC	282.00	SOUEID, MOHAMAD AHMAD	108711
95277	10/27/2025	62.00	CC	100.00	SANDOVAL, SERGIO	108507
95280	10/27/2025	62.00	CC	282.87	CAMPBELL, BRYANT EUGENE	103050

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95289	10/28/2025	62.00	CC	150.00	GALVAN, KIMBERLY KRISTEL	108556
95305	10/30/2025	62.00	CC	441.60	GANSKE, BRYAN KAIGEN	103620
95306	10/30/2025	62.00	CC	144.00	GRAVES, RYAN JAMES	108714
95317	10/31/2025	62.00	CC	144.00	HOLLINGSWORTH, JORDAN HL	108731
95318	10/31/2025	62.00	CC	129.00	RODRIGUEZ VALDES, ADAN	108607
95319	10/31/2025	62.00	CC	200.00	MEJORADO, JASON	108724

Fee Total 3065.76

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95206	10/16/2025	62.00	MO	200.00	CORONADO MANRIQUEZ, ELIZ	108668

Fee Total 62.00

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95272	10/24/2025	62.00	IND	489.70	CAMPBELL, BRYANT EUGENE	103049

Fee Total 62.00

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95007	10/01/2025	62.00	DS	282.00	LOURY, CRAIG PATRICK	108423
95008	10/01/2025	62.00	DS	281.00	MCENTIRE BENITEZ, LUCIND	108436
95009	10/01/2025	62.00	DS	229.00	HARRIS, JARVIS KEITH	108433
95011	10/01/2025	62.00	DS	369.00	NORIEGA, DANIEL DWAYNE	108535
95012	10/01/2025	62.00	DS	182.00	PARKER, JOHN WALTER	108564
95015	10/01/2025	62.00	DS	281.00	SPRAY, DONALD WELDON	108597
95017	10/01/2025	62.00	DS	334.00	FUENTES, MELISSA ANN	107839
95018	10/01/2025	62.00	DS	238.00	WORD, CLEVELAND DANTE	108600
95026	10/01/2025	62.00	DS	281.00	FLORES GUEVARA, RODRIGO	108315
95027	10/01/2025	62.00	DS	369.00	FLORES GUEVARA, RODRIGO	108317
95028	10/01/2025	62.00	DS	281.00	BARNABAS, ASHOK	108055
95029	10/01/2025	62.00	DS	281.00	SANDOVAL, SERGIO	108596

Fee Total 744.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95232	10/21/2025	40.00	CC	238.80	KUBICEK, KELBI DENAE	095676
95256	10/23/2025	40.00	CC	335.00	HUNT BAILEY, ISAIHAH RIVE	098588
95320	10/31/2025	40.00	CC	205.00	GAFFNEY, JUSTIN TERIEL	097342

Fee Total 120.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95267	10/23/2025	40.00	IND	478.00	VERTREES, REBECCA ANN	102018

Fee Total 40.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95232	10/21/2025	6.00	CC	238.80	KUBICEK, KELBI DENAE	095676
95256	10/23/2025	6.00	CC	335.00	HUNT BAILEY, ISALAH RIVE	098588
95320	10/31/2025	6.00	CC	205.00	GAFFNEY, JUSTIN TERIEL	097342

Fee Total 18.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95267	10/23/2025	6.00	IND	478.00	VERTREES, REBECCA ANN	102018
95268	10/23/2025	6.00	IND	166.00	VERTREES, REBECCA ANN	102017

Fee Total 12.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95232	10/21/2025	4.00	CC	238.80	KUBICEK, KELBI DENAE	095676
95256	10/23/2025	4.00	CC	335.00	HUNT BAILEY, ISALAH RIVE	098588
95320	10/31/2025	4.00	CC	205.00	GAFFNEY, JUSTIN TERIEL	097342

Fee Total 12.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95267	10/23/2025	4.00	IND	478.00	VERTREES, REBECCA ANN	102018

Fee Total 4.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95232	10/21/2025	2.00	CC	238.80	KUBICEK, KELBI DENAE	095676
95256	10/23/2025	2.00	CC	335.00	HUNT BAILEY, ISALAH RIVE	098588
95320	10/31/2025	2.00	CC	205.00	GAFFNEY, JUSTIN TERIEL	097342

Fee Total 6.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS
ALL CASE TYPES

10/01/2025 THRU 10/31/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEF AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95267	10/23/2025	2.00	IND	478.00	VERTREES, REBECCA ANN	102018
95268	10/23/2025	2.00	IND	166.00	VERTREES, REBECCA ANN	102017

Fee Total 4.00

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEF AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95001	10/01/2025	50.00	CA	150.00	JONES, EMERSON DAVID	108406
95219	10/17/2025	50.00	CA	282.00	VAN, JENNIFER ALLIENE	108702

Fee Total 100.00

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEF AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94995	10/01/2025	50.00	CC	182.00	MEJIA, NANCY ERMILDA	108652
95030	10/02/2025	50.00	CC	282.00	HECERRA, MARTIN	107512
95116	10/03/2025	50.00	CC	282.00	JOHNATHAN, DEWAYNE JACKS	108638
95118	10/03/2025	50.00	CC	798.07	THURNAU, MELANIE S	102719
95133	10/08/2025	50.00	CC	332.00	GARCIA, JOHANNA MICHELLE	108632
95135	10/08/2025	50.00	CC	210.00	REDOLIA, AUDRINA MARAE	108637
95139	10/08/2025	50.00	CC	376.60	IVY, CLINTON LARRY CALLIA	106751
95161	10/10/2025	50.00	CC	144.00	GILLESPIE, ARIAN IMANI	108656
95186	10/15/2025	50.00	CC	220.87	CHAVEZ, NICOLE BRITTINNY	106767
95213	10/16/2025	22.39	CC	60.00	COLOUITT, DAVID LARENCE	108616
95216	10/17/2025	50.00	CC	282.00	KARONKA, JULIE LYNNE	108687
95220	10/20/2025	50.00	CC	379.60	OCHOA VILLACOMEZ, JUAN G	105078
95233	10/21/2025	50.00	CC	257.00	CHAVARRIA, THOMAS ADAM	108689
95235	10/21/2025	50.00	CC	192.00	HFRNANDEZ, ALLAN RAYMUND	108690
95237	10/21/2025	50.00	CC	192.00	HFRNANDEZ, ALLAN RAYMUND	108691
95257	10/23/2025	50.00	CC	144.00	JONES, DORIAN RAY	108641
95270	10/24/2025	50.00	CC	604.00	MEDINA, ANDREA LYNN	107559
95276	10/27/2025	50.00	CC	282.00	SOUFID, MOHAMAD AHMAD	108711
95280	10/27/2025	50.00	CC	282.87	CAMPBELL, BRYANT EUGENE	103050
95305	10/30/2025	50.00	CC	441.60	GANSKE, BRYAN KAIGEN	103620
95306	10/30/2025	50.00	CC	144.00	GRAVES, RYAN JAMES	108714
95317	10/31/2025	50.00	CC	144.00	HOLLINGSWORTH, JORDAN BL	108731

Fee Total 1072.39

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEF AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95007	10/01/2025	50.00	DS	282.00	LOURY, CRAIG PATRICK	108423
95012	10/01/2025	50.00	DS	182.00	PARKER, JOHN WALTER	108564
95017	10/01/2025	50.00	DS	334.00	FUENTES, MELISA ANN	107839

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

95018 10/01/2025 50.00 DS 238.00 WORD,CLEVELAND DANTE 108600

Fee Total 200.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95256	10/23/2025	30.00	CC	335.00	HUNT BAILEY, ISAIAH RIVE	098588

Fee Total 30.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95268	10/23/2025	30.00	IND	166.00	VERTREES, REBECCA ANN	102017

Fee Total 30.00

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95256	10/23/2025	0.10	CC	335.00	HUNT BAILEY, ISAIAH RIVE	098588

Fee Total 0.10

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95232	10/21/2025	2.00	CC	238.80	KUBICFK, KELEBI DENAE	095676
95256	10/23/2025	2.00	CC	335.00	HUNT BAILEY, ISAIAH RIVE	098588
95320	10/31/2025	2.00	CC	205.00	GAPFNEY, JUSTIN TERIEL	097342

Fee Total 6.00

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95267	10/23/2025	2.00	IND	478.00	VERTREES, REBECCA ANN	102018

Fee Total 2.00

CRIMINAL DETAIL FOR ADPPS 001-0000-280380

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95001	10/01/2025	5.00	CA	150.00	JONES, EMERSON DAVID	108406
95002	10/01/2025	5.00	CA	150.00	JONES, EMERSON DAVID	108407
95003	10/01/2025	5.00	CA	100.00	JONES, EMERSON DAVID	108405
95004	10/01/2025	5.00	CA	100.00	JONES, EMERSON DAVID	108404
95219	10/17/2025	5.00	CA	282.00	VAN, JENNIFER ALLENE	108702

Fee Total 25.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL CASE TYPES
 ALL USERS
 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR AEDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95031	10/02/2025	5.00	CC	200.00	GUERRERO CAZUELA, BRIAN	108432
95034	10/02/2025	5.00	CC	85.00	MCENTIRE RENITEZ, LUCIND	108435
95116	10/03/2025	5.00	CC	282.00	JOHNATHAN, DEWAYNE JACKS	108638
95118	10/03/2025	5.00	CC	798.07	THURNAU, MELANIE S	102719
95133	10/08/2025	5.00	CC	332.00	GARCIA, JOHANNA MICHELLE	108632
95134	10/08/2025	5.00	CC	229.00	GARCIA, JOHANNA MICHELLE	108631
95135	10/08/2025	5.00	CC	210.00	REDOLLA, AUDRINA MARAE	108637
95137	10/08/2025	5.00	CC	479.70	SOTO, JESUS LEDEZMA	108243
95138	10/08/2025	5.00	CC	297.70	SOTO, JESUS LEDEZMA	108241
95139	10/08/2025	5.00	CC	376.60	IVY, CLINTON LARRY CALLA	106751
95143	10/08/2025	5.00	CC	206.70	SOTO, JESUS LEDEZMA	108242
95161	10/10/2025	5.00	CC	144.00	GILLESPIE, ARIAUN IMANI	108656
95165	10/10/2025	5.00	CC	500.00	PACHECO, MARIO A	108591
95182	10/15/2025	5.00	CC	310.70	DIAZ DE IFFON GOMEZ, ARIA	107339
95183	10/15/2025	5.00	CC	129.00	VELAZQUEZ, JESUS	108678
95184	10/15/2025	5.00	CC	229.00	VELAZQUEZ, JESUS	108677
95185	10/15/2025	5.00	CC	310.70	CHAVEZ, NICOLE BRITTINEY	106766
95186	10/15/2025	5.00	CC	220.87	CHAVEZ, NICOLE BRITTINEY	106767
95216	10/17/2025	5.00	CC	282.00	KARONKA, JULIE LYNNE	108687
95220	10/20/2025	5.00	CC	379.60	OCHOA VILLAGOMEZ, JUAN G	105078
95231	10/21/2025	5.00	CC	129.00	PALACIOS JANTES, FELIPE	108694
95232	10/21/2025	5.00	CC	238.80	KUBICEK, KELBI DENAE	095676
95233	10/21/2025	5.00	CC	257.00	CHAVARRIA, THOMAS ADAM	108689
95234	10/21/2025	5.00	CC	159.00	PACHECO, GEORGINA	108693
95235	10/21/2025	5.00	CC	192.00	HERNANDEZ, ALLAN RAYMUND	108690
95236	10/21/2025	5.00	CC	159.00	HERNANDEZ, ALLAN RAYMUND	108692
95237	10/21/2025	5.00	CC	192.00	HERNANDEZ, ALLAN RAYMUND	108691
95256	10/23/2025	5.00	CC	335.00	HUNT BAILEY, ISATAH RIVE	098588
95257	10/23/2025	5.00	CC	144.00	JONES, DORTAN RAY	108641
95270	10/24/2025	5.00	CC	604.00	MEDINA, ANDREA LYNN	107559
95271	10/24/2025	5.00	CC	310.70	MEDINA, ANDREA LYNN	107558
95276	10/27/2025	5.00	CC	282.00	SOUED, MOHAMAD AHMAD	108711
95280	10/27/2025	5.00	CC	282.87	CAMPBELL, BRYANT EUGENE	103050
95289	10/28/2025	5.00	CC	150.00	GALVAN, KIMBERLY KRISTEL	108556
95305	10/30/2025	5.00	CC	441.60	GANSKE, BRYAN KAIGEN	103620
95306	10/30/2025	5.00	CC	144.00	GRAVES, RYAN JAMES	108714
95317	10/31/2025	5.00	CC	144.00	HOLLINGSWORTH, JORDAN BL	108731
95318	10/31/2025	5.00	CC	179.00	RODRIGUEZ VALDES, ADAN	108607
95319	10/31/2025	5.00	CC	200.00	MEJORADO, JASON	108724
95320	10/31/2025	5.00	CC	205.00	GAFFNEY, JUSTIN TERIEL	097342

Fee Total 200.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELIIS JP 4 - RAN ON 11/03/2025 AT 07:56am
 ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95267	10/23/2025	5.00	IND	478.00	VERTRES, REBECCA ANN	102018
95268	10/23/2025	5.00	IND	166.00	VERTRES, REBECCA ANN	102017
95272	10/24/2025	5.00	IND	489.70	CAMPBELL, BRYANT EUGENE	103049

Fee Total 15.00

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95007	10/01/2025	5.00	DS	282.00	LOURY, CRAIG PATRICK	108423
95008	10/01/2025	5.00	DS	281.00	MCENTIRE, BENITEZ, LUCIND	108436
95009	10/01/2025	5.00	DS	229.00	HARRIS, JARVIS KEITH	108433
95011	10/01/2025	5.00	DS	369.00	NORIEGA, DANIEL DWAYNE	108535
95012	10/01/2025	5.00	DS	182.00	PARKER, JOHN WALTER	108564
95026	10/01/2025	5.00	DS	281.00	FLORES GUEVARA, RODRIGO	108315
95027	10/01/2025	5.00	DS	369.00	ELORES GUEVARA, RODRIGO	108317

Fee Total 35.00

CRIMINAL DETAIL FOR SEATBELT 50% 001-0000-290300

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95268	10/23/2025	32.00	IND	166.00	VERTRES, REBECCA ANN	102017

Fee Total 32.00

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95151	10/10/2025	5.00	CA	129.00	CAZARES, ALEXANDER OCTAV	108657
95275	10/24/2025	5.00	CA	129.00	ORTA TORRES, ALEJANDRA	108708

Fee Total 10.00

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94994	10/01/2025	5.00	CC	159.00	MOYA, RODOLFO III	108628
94995	10/01/2025	5.00	CC	182.00	MEJIA, NANCY ERMILDA	108652
95030	10/02/2025	5.00	CC	282.00	BECERRA, MARTIN	107512
95033	10/02/2025	5.00	CC	100.00	KNIGHT, JAMES CLAY	108520
95035	10/02/2025	5.00	CC	150.00	BUITNERA, KAYLA MARIE	108576
95036	10/02/2025	5.00	CC	281.00	MARTELL, LUIS ANTONIO	108615
95037	10/02/2025	5.00	CC	281.00	STUENE, LOGAN DOUGLAS	108614
95130	10/06/2025	5.00	CC	369.00	STEPHENS, COLVIN RENODD	108496
95136	10/08/2025	5.00	CC	369.00	GRANADOS PENA, NOE ISRAEL	108625

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95163	10/10/2025	CC	159.00	TURNER, ANTHONY STEPHEN	108647
95213	10/16/2025	CC	60.00	COLQUITT, DAVID LARENCE	108616
95218	10/17/2025	CC	129.00	RODRIGUEZ, MARIO	108682
95277	10/27/2025	CC	100.00	SANDOVAL, SERGIO	108507

Fee Total 62.25

CRIMINAL DETAIL FOR AFSS 001-0330-406580

RECEIPT #	RCPT DATE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95206	10/16/2025	MO	200.00	CORONADO MANRIQUIZ, MIIZ	108688

Fee Total 5.00

CRIMINAL DETAIL FOR AFSS 001-0330-406580

RECEIPT #	RCPT DATE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95015	10/01/2025	DS	281.00	SPRAY, DONALD WELDON	108597
95017	10/01/2025	DS	334.00	FUENTES, MELISA ANN	107839
95018	10/01/2025	DS	238.00	WORD, CLIFVELAND DANTE	108600
95028	10/01/2025	DS	281.00	HARNAHAS, ASHOK	108055
95029	10/01/2025	DS	281.00	SANDOVAL, SERGIO	108596

Fee Total 25.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95118	10/03/2025	CC	798.07	THURNAU, MELANIE S	102719
95139	10/08/2025	CC	376.60	IVY, CLINTON LARRY CALLIA	106751
95164	10/10/2025	CC	224.50	BOYER, RAYMOND EDWARD	104139
95182	10/15/2025	CC	310.70	DIAZ DE LEON GOMEZ, ARIA	107339
95185	10/15/2025	CC	310.70	CHAVEZ, NICOLE BRITTINEY	106766
95186	10/15/2025	CC	220.87	CHAVEZ, NICOLE BRITTINEY	106767
95220	10/20/2025	CC	379.60	OCHOA VILLAGOMEZ, JUAN G	105078
95232	10/21/2025	CC	238.80	KUBICEK, KELBI DENAE	095676
95256	10/23/2025	CC	335.00	HUNT BAILEY, ISAIAH RIVE	098588
95271	10/24/2025	CC	310.70	MEDINA, ANDREA LYNN	107558
95280	10/27/2025	CC	282.87	CAMPBELL, BRYANT EUGENE	103050
95305	10/30/2025	CC	441.60	GANSKE, BRYAN KAIGEN	103620
95320	10/31/2025	CC	205.00	GAFFNEY, JUSTIN TERIEL	097342

Fee Total 78.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95267	10/23/2025	IND	478.00	VERTREES, REBECCA ANN	102018
95268	10/23/2025	IND	166.00	VERTREES, REBECCA ANN	102017

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am
ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025
SELECTED BY RECEIPT DATE

95272 10/24/2025 6.00 IND 489.70 CAMPBELL, BRYANT EUGENE 103049

Fee Total 18.00

CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
95001	10/01/2025	16.00	CA	JONES, EMERSON DAVID	150.00	108406
95002	10/01/2025	69.00	CA	JONES, EMERSON DAVID	150.00	108407
95003	10/01/2025	19.00	CA	JONES, EMERSON DAVID	100.00	108405
95004	10/01/2025	19.00	CA	JONES, EMERSON DAVID	100.00	108404
95219	10/17/2025	148.00	CA	VAN, JENNIFER ALLENE	282.00	108702

Fee Total 271.00

CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
95031	10/02/2025	119.00	CC	GUERRERO CAZUELA, BRIAN	200.00	108432
95033	10/02/2025	19.00	CC	KNIGHT, JAMES CLAY	100.00	108520
95034	10/02/2025	4.00	CC	MCENTIRE BENITEZ, LUCIND	85.00	108435
95035	10/02/2025	69.00	CC	BULTIMEA, KAYLA MARIE	150.00	108576
95036	10/02/2025	200.00	CC	MARTELL, LUIS ANTONIO	281.00	108615
95037	10/02/2025	200.00	CC	STUEWE, LOGAN DOUGLAS	281.00	108614
95216	10/17/2025	148.00	CC	KARONKA, JULIE LYNNE	282.00	108687
95276	10/27/2025	148.00	CC	SOUBID, MOHAMAD AHMAD	282.00	108711

Fee Total 907.00

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
95232	10/21/2025	3.00	CC	KUBICEK, KELBI DENNE	238.80	095676
95256	10/23/2025	3.00	CC	HUNT BAILEY, ISAIHAH RIVE	335.00	098588
95320	10/31/2025	3.00	CC	GAFFNEY, JUSTIN TERIEL	205.00	097342

Fee Total 9.00

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
95267	10/23/2025	3.00	IND	VERTREES, REBECCA ANN	478.00	102018
95268	10/23/2025	3.00	IND	VERTREES, REBECCA ANN	166.00	102017

Fee Total 6.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
95001	10/01/2025	3.00	CA	JONES, EMERSON DAVID	150.00	108406

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

95219 10/17/2025 3.00 CA 282.00 VAN, JENNIFER ALLENE 108702

Fee Total

6.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94995	10/01/2025	3.00	CC	182.00	MEJIA, NANCY ERMILIDA	108652
95030	10/02/2025	3.00	CC	282.00	RECERRA, MARTIN	107512
95116	10/03/2025	3.00	CC	282.00	JOHNATHAN, DEWAYNE JACKS	108638
95118	10/03/2025	3.00	CC	798.07	THURNAU, MELANIE S	107719
95133	10/08/2025	3.00	CC	332.00	GARCIA, JOHANNA MICHELLE	108632
95135	10/08/2025	3.00	CC	210.00	BEDOLLA, AUDRINA MARAE	108637
95139	10/08/2025	3.00	CC	376.60	IVY, CLINTON LARRY CALLIA	106751
95161	10/10/2025	3.00	CC	144.00	GILLESPIE, ARIAUN IMANI	108656
95186	10/15/2025	3.00	CC	220.87	CHAVEZ, NICOLE BRITTNEY	106767
95213	10/16/2025	1.34	CC	60.00	COLOUETT, DAVID LARENCE	108616
95216	10/17/2025	3.00	CC	282.00	KARONKA, JULIE LYNN	108687
95220	10/20/2025	3.00	CC	379.60	OCHOA VILLAGOMEZ, JUAN G	105078
95233	10/21/2025	3.00	CC	257.00	CHAVARRIA, THOMAS ADAM	108689
95235	10/21/2025	3.00	CC	192.00	HERNANDEZ, ALIJAN RAYMUND	108690
95237	10/21/2025	3.00	CC	192.00	HERNANDEZ, ALLIAN RAYMUND	108691
95257	10/23/2025	3.00	CC	144.00	JONES, DORIAN RAY	108641
95270	10/24/2025	3.00	CC	604.00	MEDINA, ANDREA LYNN	107559
95276	10/27/2025	3.00	CC	282.00	SOUFID, MOHAMAD AHMAD	108711
95280	10/27/2025	3.00	CC	282.87	CAMPBELL, BRYANT EUGENE	103050
95305	10/30/2025	3.00	CC	441.60	GANSKE, BRYAN KAIGHN	103620
95306	10/30/2025	3.00	CC	144.00	GRAVES, RYAN JAMES	108714
95317	10/31/2025	3.00	CC	144.00	HOLLINGSWORTH, JORDAN BL	108731

Fee Total

64.34

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95007	10/01/2025	3.00	DS	282.00	LOURY, CRAIG PATRICK	108423
95012	10/01/2025	3.00	DS	182.00	PARKER, JOHN WAITER	108564
95017	10/01/2025	3.00	DS	334.00	FUENTES, MELISA ANN	107839
95018	10/01/2025	3.00	DS	238.00	WORD, CLEVELAND DANTE	108600

Fee Total

12.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95118	10/03/2025	4.00	CC	798.07	THURNAU, MELANIE S	102719
95139	10/08/2025	4.00	CC	376.60	IVY, CLINTON LARRY CALLIA	106751
95164	10/10/2025	4.00	CC	224.50	BOYER, RAYMOND EDWARD	104139

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95182	10/15/2025	4.00	CC	310.70	DIAZ DE LEON GOMEZ, ARIA	107339
95185	10/15/2025	4.00	CC	310.70	CHAVEZ, NICOLE BRITTINEY	106766
95186	10/15/2025	4.00	CC	220.87	CHAVEZ, NICOLE BRITTINEY	106767
95220	10/20/2025	4.00	CC	379.60	OCHOA VILLAGOMEZ, JUAN G	105078
95232	10/21/2025	4.00	CC	238.80	KUBICEK, KELBI DENAE	095676
95256	10/23/2025	4.00	CC	335.00	HUNT BAILEY, ISATAE RIVE	098588
95271	10/24/2025	4.00	CC	310.70	MEDINA, ANDREA LYNN	107558
95280	10/27/2025	4.00	CC	282.87	CAMPBELL, BRYANT EUGENE	103050
95305	10/30/2025	4.00	CC	441.60	GANSKE, BRYAN KAIGEN	103620
95320	10/31/2025	4.00	CC	205.00	GAFFNEY, JUSTIN TERIEL	097342

Fee Total 52.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95267	10/23/2025	4.00	IND	478.00	VERTREES, REBECCA ANN	102018
95268	10/23/2025	4.00	IND	166.00	VERTREES, REBECCA ANN	102017
95272	10/24/2025	4.00	IND	489.70	CAMPBELL, BRYANT EUGENE	103049

Fee Total 12.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95151	10/10/2025	48.00	CA	129.00	CAZARES, ALEXANDER OCTAV	108657
95275	10/24/2025	48.00	CA	129.00	ORTA TORRES, ALEJANDRA	108708

Fee Total 96.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94994	10/01/2025	78.00	CC	159.00	MOYA, RODOLFO III	108628
94995	10/01/2025	48.00	CC	182.00	MEJIA, NANCY ERMILDA	108652
95030	10/02/2025	148.00	CC	282.00	BECERRA, MARTIN	107512
95116	10/03/2025	148.00	CC	282.00	JOHNATHAN, DEWAYNE JACKS	108638
95118	10/03/2025	469.90	CC	798.07	THURNAU, MELANIE S	102719
95130	10/06/2025	288.00	CC	369.00	STEPHENS, COLVIN RENODD	108496
95133	10/08/2025	198.00	CC	332.00	GARCIA, JOHANNA MICHELLE	108632
95134	10/08/2025	148.00	CC	229.00	GARCIA, JOHANNA MICHELLE	108631
95135	10/08/2025	76.00	CC	210.00	BEDOLLA, AUDRINA MARAE	108637
95136	10/08/2025	288.00	CC	369.00	GRANADOS PENA, NOE ISRAE	108625
95137	10/08/2025	288.00	CC	479.70	SOTO, JESUS LEDEZMA	108243
95138	10/08/2025	148.00	CC	297.70	SOTO, JESUS LEDEZMA	108241
95139	10/08/2025	148.00	CC	376.60	IVY, CLINTON LARRY CALLA	106751
95143	10/08/2025	78.00	CC	206.70	SOTO, JESUS LEDEZMA	108242
95152	10/10/2025	100.00	CC	100.00	CAZARES, ALEXANDER OCTAV	108657

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NC
95163	10/10/2025	78.00	CC	159.00	TURNER, ANTHONY STEPHEN	108647
95164	10/10/2025	148.00	CC	224.50	BOYER, RAYMOND EDWARD	104139
95165	10/10/2025	419.00	CC	500.00	PACHECO, MARIO A	108591
95182	10/15/2025	148.00	CC	310.70	DIAZ DE LEON GOMEZ, ARIA	107339
95183	10/15/2025	48.00	CC	129.00	VELAZQUEZ, JESUS	108678
95184	10/15/2025	148.00	CC	229.00	VELAZQUEZ, JESUS	108677
95185	10/15/2025	148.00	CC	310.70	CHAVEZ, NICOLE BRITTINNEY	106766
95186	10/15/2025	25.90	CC	220.87	CHAVEZ, NICOLE BRITTINNEY	106767
95218	10/17/2025	48.00	CC	129.00	RODRIGUEZ, MARIO	108682
95220	10/20/2025	148.00	CC	379.60	OCHOA VILLAGOMEZ, JUAN G	105078
95231	10/21/2025	48.00	CC	129.00	PALACIOS JANTFS, FELIPE	108694
95232	10/21/2025	104.00	CC	238.80	KUBICEK, KEIRI DENAF	095676
95233	10/21/2025	123.00	CC	257.00	CHAVARRIA, THOMAS ADAM	108689
95234	10/21/2025	78.00	CC	159.00	PACHECO, GEORGINA	108693
95235	10/21/2025	58.00	CC	192.00	HERNANDEZ, ALLAN RAYMUND	108690
95236	10/21/2025	78.00	CC	159.00	HERNANDEZ, ALLAN RAYMUND	108692
95237	10/21/2025	58.00	CC	192.00	HERNANDEZ, ALLAN RAYMUND	108691
95256	10/23/2025	147.90	CC	335.00	HUNT BAILEY, ISAIAH RIVE	098588
95270	10/24/2025	470.00	CC	604.00	MEDINA, ANDREA LYNN	107559
95271	10/24/2025	148.00	CC	310.70	MEDINA, ANDREA LYNN	107558
95277	10/27/2025	19.00	CC	100.00	SANDOVAL, SERGIO	108507
95280	10/27/2025	75.90	CC	282.87	CAMPBELL, BRYANT EUGENE	103050
95289	10/28/2025	69.00	CC	150.00	GALVAN, KIMBERLY KRISTEL	108556
95305	10/30/2025	198.00	CC	441.60	GANSKE, BRYAN KAIGEN	103620
95316	10/31/2025	200.00	CC	202.00	CANNON, LAQUITO DANIELS	108029
95318	10/31/2025	48.00	CC	129.00	RODRIGUEZ VALDES, ADAN	108607
95319	10/31/2025	119.00	CC	200.00	MEJORADO, JASON	108724
95320	10/31/2025	78.00	CC	205.00	GAFFNEY, JUSTIN TERIEL	097342

Fee Total 6130.60

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NC
95206	10/16/2025	119.00	MO	200.00	CORONADO MANRIQUEZ, ELIZ	108688

Fee Total 119.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NC
95207	10/16/2025	300.00	TS	302.00	CORONADO MANRIQUEZ, ELIZ	108688

Fee Total 300.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NC
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANI, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95267	10/23/2025	288.00	IND	478.00	VERTREES, REBECCA ANN	102018
95268	10/23/2025	32.00	IND	166.00	VERTREES, REBECCA ANN	102017
95272	10/24/2025	288.00	IND	489.70	CAMPBELL, BRYANT EUGENE	103049
Fee Total		608.00				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95007	10/01/2025	148.00	DS	282.00	LOURY, CRAIG PATRICK	108423
95008	10/01/2025	200.00	DS	281.00	MCENTIRE BENITEZ, LUCIND	108436
95009	10/01/2025	148.00	DS	229.00	HARRIS, JARVIS KEITH	108433
95011	10/01/2025	288.00	DS	369.00	NORIEGA, DANIEL DWAYNE	108535
95012	10/01/2025	48.00	DS	182.00	PARKER, JOHN WALTER	108564
95015	10/01/2025	200.00	DS	281.00	SPRAY, DONALD WELDON	108597
95017	10/01/2025	200.00	DS	334.00	FUENTES, MELISA ANN	107839
95018	10/01/2025	104.00	DS	238.00	WORD, CLEVELAND DANTE	108600
95026	10/01/2025	200.00	DS	281.00	FLORIS GUEVARA, RODRIGO	108315
95027	10/01/2025	288.00	DS	369.00	FLORIS GUEVARA, RODRIGO	108317
95028	10/01/2025	200.00	DS	281.00	BARNABAS, ASHOK	108055
95029	10/01/2025	200.00	DS	281.00	SANDOVAL, SERGIO	108596
Fee Total		2224.00				

CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95164	10/10/2025	15.00	CC	224.50	BOYER, RAYMOND EDWARD	104139
Fee Total		15.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95164	10/10/2025	2.00	CC	224.50	BOYER, RAYMOND EDWARD	104139
95232	10/21/2025	2.00	CC	238.80	KUBICEK, KELBI DENAF	095676
95256	10/23/2025	2.00	CC	335.00	HUNT RAILLY, ISATAH RIVE	098588
95316	10/31/2025	2.00	CC	202.00	CANNON, LAQUITO DANIELS	108029
95320	10/31/2025	2.00	CC	205.00	GAFFNEY, JUSTIN TERIEL	097342
Fee Total		10.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95207	10/16/2025	2.00	TS	302.00	CORONADO MANRIQUEZ, ELIZ	108688
Fee Total		2.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95267	10/23/2025	2.00	IND	IND	478.00	VERTREES,REBECCA ANN	102018
95268	10/23/2025	2.00	IND	IND	166.00	VERTREES,REBECCA ANN	102017

Fee Total 4.00

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95161	10/10/2025	10.00	CC	CC	144.00	GILLESPIE,ARIAUN IMANI	108656
95257	10/23/2025	10.00	CC	CC	144.00	JONES,DORIAN RAY	108641
95306	10/30/2025	10.00	CC	CC	144.00	GRAVES,RYAN JAMES	108714
95317	10/31/2025	10.00	CC	CC	144.00	HOLLINGSWORTH,JORDAN BI.	108731

Fee Total 40.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95221	10/20/2025	10.00	CA	CA	10.00	PENA,JESUS MANUEL URSUA	108695

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95181	10/15/2025	10.00	CC	CC	10.00	GHAZIRI,AHMAD ZIAD	108668
95217	10/17/2025	10.00	CC	CC	10.00	STEPHENS,MARK DWAYNE	108698
95307	10/30/2025	10.00	CC	CC	10.00	JORDAN,SARAH NICOLE	108671

Fee Total 30.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95232	10/21/2025	4.00	CC	CC	238.80	KUBICEK,KELRI DENAE	095676
95256	10/23/2025	4.00	CC	CC	335.00	HUNT BAILEY,ISATAH RIVE	098588
95320	10/31/2025	4.00	CC	CC	205.00	GAFFNEY,JUSTIN TERIEL	097342

Fee Total 12.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95267	10/23/2025	4.00	IND	IND	478.00	VERTREES,REBECCA ANN	102018
95268	10/23/2025	4.00	IND	IND	166.00	VERTREES,REBECCA ANN	102017

Fee Total 8.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL CASE TYPES

10/01/2025 THRU 10/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FFB AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95001	10/01/2025	4.00	CA	150.00	JONES, EMERSON DAVID	108406
95002	10/01/2025	4.00	CA	150.00	JONES, EMERSON DAVID	108407
95003	10/01/2025	4.00	CA	100.00	JONES, EMERSON DAVID	108405
95004	10/01/2025	4.00	CA	100.00	JONES, EMERSON DAVID	108404
95151	10/10/2025	4.00	CA	129.00	CAZARES, ALEXANDER OCTAV	108657
95219	10/17/2025	4.00	CA	282.00	VAN, JENNIFER ALENE	108702
95275	10/24/2025	4.00	CA	129.00	ORTA TORRES, ALEJANDRA	108708

Fee Total 28.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FFB AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94994	10/01/2025	4.00	CC	159.00	MOYA, RODOLFO III	108628
94995	10/01/2025	4.00	CC	182.00	MEJIA, NANCY ERMILDA	108652
95030	10/02/2025	4.00	CC	282.00	BEERRA, MARTIN	107512
95031	10/02/2025	4.00	CC	200.00	GUERRERO CAZUELA, BRIAN	108432
95033	10/02/2025	4.00	CC	100.00	KNIGHT, JAMES CLAY	108570
95034	10/02/2025	4.00	CC	85.00	MCENTIRE BENITEZ, LUCIND	108435
95035	10/02/2025	4.00	CC	150.00	BUTIMEA, KAYLA MARIE	108576
95036	10/02/2025	4.00	CC	281.00	MARTELL, LUIS ANTONIO	108615
95037	10/02/2025	4.00	CC	281.00	STUEWE, LOGAN DOUGLAS	108614
95116	10/03/2025	4.00	CC	282.00	JOHNATHAN, DEWAYNE JACKS	108638
95118	10/03/2025	4.00	CC	798.07	THURNAU, MELANIE S	102719
95130	10/06/2025	4.00	CC	369.00	STEPHENS, COLVIN RENODD	108496
95133	10/08/2025	4.00	CC	332.00	GARCIA, JOHANNA MICHELLE	108632
95134	10/08/2025	4.00	CC	229.00	GARCIA, JOHANNA MICHELLE	108631
95135	10/08/2025	4.00	CC	210.00	BEDGILA, AUDRINA MARAF	108637
95136	10/08/2025	4.00	CC	369.00	GRANADOS PENR, NOE ISRAE	108625
95137	10/08/2025	4.00	CC	479.70	SOTO, JESUS LEDEZMA	108243
95138	10/08/2025	4.00	CC	297.70	SOTO, JESUS LEDEZMA	108241
95139	10/08/2025	4.00	CC	376.60	IVY, CLINTON LARRY CALLA	106751
95143	10/08/2025	4.00	CC	206.70	SOTO, JESUS LEDEZMA	108242
95161	10/10/2025	4.00	CC	144.00	GILLESPIE, ARIAUN IMANI	108656
95163	10/10/2025	4.00	CC	159.00	TURNER, ANTHONY STEPHEN	108647
95165	10/10/2025	4.00	CC	500.00	PACHECO, MARIO A	108591
95182	10/15/2025	4.00	CC	310.70	DIAZ DE LEON GOMEZ, ARIA	107339
95183	10/15/2025	4.00	CC	129.00	VELAZQUEZ, JESUS	108678
95184	10/15/2025	4.00	CC	229.00	VELAZQUEZ, JESUS	108677
95185	10/15/2025	4.00	CC	310.70	CHAVEZ, NICOLE BRITTINEY	106766
95186	10/15/2025	4.00	CC	220.87	CHAVEZ, NICOLE BRITTINEY	106767
95213	10/16/2025	1.79	CC	60.00	COLQUITT, DAVID LARENCE	108616
95216	10/17/2025	4.00	CC	282.00	KARONKA, JULIE LYNNE	108687
95218	10/17/2025	4.00	CC	129.00	RODRIGUEZ, MARIO	108682

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY	RCPT TOT	WHO PAID	CAUSE NO
95220	10/20/2025	4.00	CC	379.60		OCHOA VILLAGOMEZ, JUAN G	105078
95231	10/21/2025	4.00	CC	129.00		PALACIOS JANTES, FELIPE	108694
95233	10/21/2025	4.00	CC	257.00		CHAVARRIA, THOMAS ADAM	108689
95234	10/21/2025	4.00	CC	159.00		PACHECO, GEORGINA	108693
95235	10/21/2025	4.00	CC	192.00		HERNANDEZ, ALLAN RAYMUND	108690
95236	10/21/2025	4.00	CC	159.00		HERNANDEZ, ALLAN RAYMUND	108692
95237	10/21/2025	4.00	CC	192.00		HERNANDEZ, ALLAN RAYMUND	108691
95257	10/23/2025	4.00	CC	144.00		JONES, DORIAN RAY	108641
95270	10/24/2025	4.00	CC	604.00		MEDINA, ANDREA LYNN	107559
95271	10/24/2025	4.00	CC	310.70		MEDINA, ANDREA LYNN	107558
95276	10/27/2025	4.00	CC	282.00		SOUFID, MOHAMAD AHMAD	108711
95277	10/27/2025	4.00	CC	100.00		SANDOVAL, SERGIO	108507
95280	10/27/2025	4.00	CC	282.87		CAMPBELL, BRYANT EUGENE	103050
95289	10/28/2025	4.00	CC	150.00		GALVAN, KIMBERLY KRISTEL	108556
95305	10/30/2025	4.00	CC	441.60		GANSKE, BRYAN KAIGEN	103620
95306	10/30/2025	4.00	CC	144.00		GRAVES, RYAN JAMES	108714
95317	10/31/2025	4.00	CC	144.00		HOLLINGSWORTH, JORDAN RI,	108731
95318	10/31/2025	4.00	CC	129.00		RODRIGUEZ VALDES, ADAR	108607
95319	10/31/2025	4.00	CC	200.00		MEJORADO, JASON	108724

Fee Total 197.79

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY	RCPT TOT	WHO PAID	CAUSE NO
95206	10/16/2025	4.00	MO	200.00		CORONADO MARRIQUEZ, ELIZ	108688

Fee Total 4.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY	RCPT TOT	WHO PAID	CAUSE NO
95272	10/24/2025	4.00	IND	489.70		CAMPBELL, BRYANT EUGENE	103049

Fee Total 4.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY	RCPT TOT	WHO PAID	CAUSE NO
95007	10/01/2025	4.00	DS	282.00		LOURY, CRAIG PATRICK	108473
95008	10/01/2025	4.00	DS	281.00		MCENTIRE, BENITEZ, IUCIND	108436
95009	10/01/2025	4.00	DS	229.00		HARRIS, JARVIS KEITH	108433
95011	10/01/2025	4.00	DS	369.00		NORIEGA, DANIEL DWAYNE	108535
95012	10/01/2025	4.00	DS	182.00		PARKER, JOHN WALTER	108564
95015	10/01/2025	4.00	DS	281.00		SPRAY, DONALD WFLDON	108597
95017	10/01/2025	4.00	DS	334.00		FUENTES, MELISSA ANN	107839
95018	10/01/2025	4.00	DS	238.00		WORD, CLEVELAND DANTE	108600
95026	10/01/2025	4.00	DS	281.00		FLORES GUEVARA, RODRIGO	108315

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

A.I.J. USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95027	10/01/2025	4.00	DS	369.00	FLORES GUEVARA, RODRIGO	108317
95028	10/01/2025	4.00	DS	281.00	BARNABAS, ASHOK	108055
95029	10/01/2025	4.00	DS	281.00	SANDOVAL, SERGIO	108596

Fee Total 48.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95001	10/01/2025	0.10	CA	150.00	JONES, EMERSON DAVID	108406
95002	10/01/2025	0.10	CA	150.00	JONES, EMERSON DAVID	108407
95003	10/01/2025	0.10	CA	100.00	JONES, EMERSON DAVID	108405
95004	10/01/2025	0.10	CA	100.00	JONES, EMERSON DAVID	108404
95151	10/10/2025	0.10	CA	129.00	CAZARES, ALEXANDER OCTAV	108657
95219	10/17/2025	0.10	CA	282.00	VAN, JENNIFER ALLENE	108702
95275	10/24/2025	0.10	CA	129.00	ORTA TORRES, ALEJANDRA	108708

Fee Total 0.70

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94994	10/01/2025	0.10	CC	159.00	MOYA, RODOLFO III	108628
94995	10/01/2025	0.10	CC	182.00	MEJIA, NANCY FERMILDA	108652
95030	10/02/2025	0.10	CC	282.00	BEERRA, MARTIN	107512
95031	10/02/2025	0.10	CC	200.00	GUERRERO CAZUELA, BRIAN	108432
95033	10/02/2025	0.10	CC	100.00	KNIGHT, JAMES CLAY	108520
95034	10/02/2025	0.10	CC	85.00	MCENTIRE BENITEZ, LUCIND	108435
95035	10/02/2025	0.10	CC	150.00	HUITIMEA, KAYIA MARIE	108576
95036	10/02/2025	0.10	CC	281.00	MARTELL, LUIS ANTONIO	108615
95037	10/02/2025	0.10	CC	281.00	STUEWE, LOGAN DOUGLAS	108614
95116	10/03/2025	0.10	CC	282.00	JOHNATHAN, DEWAYNE JACKS	108638
95118	10/03/2025	0.10	CC	798.07	THURNAU, MELANIE S	102719
95130	10/06/2025	0.10	CC	369.00	STEPHENS, COIVIN RENODD	108496
95133	10/08/2025	0.10	CC	332.00	GARCIA, JOHANNA MICHELLE	108632
95134	10/08/2025	0.10	CC	229.00	GARCIA, JOHANNA MICHELLE	108631
95135	10/08/2025	0.10	CC	210.00	REDOLIA, AUDRINA MARAE	108637
95136	10/08/2025	0.10	CC	369.00	GRANADOS PENA, NOE ISRAE	108625
95137	10/08/2025	0.10	CC	479.70	SOTO, JESUS LEDEZMA	108243
95138	10/08/2025	0.10	CC	297.70	SOTO, JESUS LEDEZMA	108241
95139	10/08/2025	0.10	CC	376.60	IVY, CLINTON LARRY CALLA	106751
95143	10/08/2025	0.10	CC	206.70	SOTO, JESUS LEDEZMA	108242
95161	10/10/2025	0.10	CC	144.00	GILLESPIE, ARIAUN IMANI	108656
95163	10/10/2025	0.10	CC	159.00	TURNER, ANTHONY STEPHEN	108647
95165	10/10/2025	0.10	CC	500.00	PACHECO, MARIO A	108591
95182	10/15/2025	0.10	CC	310.70	DIAZ DE LEON GOMEZ, ARIA	107339
95183	10/15/2025	0.10	CC	129.00	VELAZQUEZ, JESUS	108678

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95184	10/15/2025	0.10	CC	229.00	VELAZQUEZ, JESUS	108677
95185	10/15/2025	0.10	CC	310.70	CHAVEZ, NICOLE BRITTINEY	106766
95186	10/15/2025	0.10	CC	220.87	CHAVEZ, NICOLE BRITTINEY	106767
95213	10/16/2025	0.04	CC	60.00	COLQUITT, DAVID LARENCE	108616
95216	10/17/2025	0.10	CC	282.00	KARONKA, JULIE LYNNE	108687
95218	10/17/2025	0.10	CC	129.00	RODRIGUEZ, MARIO	108682
95220	10/20/2025	0.10	CC	379.60	OCHOA VILLAGOMEZ, JUAN G	105078
95231	10/21/2025	0.10	CC	129.00	PALACIOS JANTES, FELIPE	108694
95233	10/21/2025	0.10	CC	257.00	CHAVARRIA, THOMAS ADAM	108689
95234	10/21/2025	0.10	CC	159.00	PACHECO, GEORGINA	108693
95235	10/21/2025	0.10	CC	192.00	HERNANDEZ, ALLIAN RAYMOND	108690
95236	10/21/2025	0.10	CC	159.00	HERNANDEZ, ALLIAN RAYMOND	108692
95237	10/21/2025	0.10	CC	192.00	HERNANDEZ, ALLIAN RAYMOND	108691
95257	10/23/2025	0.10	CC	144.00	JONES, DORIAN RAY	108641
95270	10/24/2025	0.10	CC	604.00	MEDINA, ANDREA LYNN	107559
95271	10/24/2025	0.10	CC	310.70	MEDINA, ANDREA LYNN	107558
95276	10/27/2025	0.10	CC	282.00	SOUBID, MOHAMAD AHMAD	108711
95277	10/27/2025	0.10	CC	100.00	SANDOVAL, SERGIO	108507
95280	10/27/2025	0.10	CC	282.87	CAMPBELL, BRYANT EUGENE	103050
95289	10/28/2025	0.10	CC	150.00	GALVAN, KIMBERLY KRISTEL	108556
95305	10/30/2025	0.10	CC	441.60	GANSKE, BRYAN KAIGEN	103620
95306	10/30/2025	0.10	CC	144.00	GRAVES, RYAN JAMES	108714
95317	10/31/2025	0.10	CC	144.00	HOLLINGSWORTH, JORDAN BL	108731
95318	10/31/2025	0.10	CC	129.00	RODRIGUEZ VALDES, ADAN	108607
95319	10/31/2025	0.10	CC	200.00	MEJORADO, JASON	108724

Fee Total 4.94

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95206	10/16/2025	0.10	MO	200.00	CORONADO MANRIQUEZ, EITZ	108688

Fee Total 0.10

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95272	10/24/2025	0.10	IND	489.70	CAMPBELL, BRYANT EUGENE	103049

Fee Total 0.10

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95007	10/01/2025	0.10	DS	282.00	LOURY, CRAIG PATRICK	108423
95008	10/01/2025	0.10	DS	281.00	MCENTIRE BENITEZ, LUCIND	108436
95009	10/01/2025	0.10	DS	229.00	HARRIS, JARVIS KEITH	108433

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO.
95011	10/01/2025	0.10	DS	NORIEGA, DANIEL DWAYNE 108535
95012	10/01/2025	0.10	DS	PARKER, JOHN WALTER 108564
95015	10/01/2025	0.10	DS	SPRAY, DONALD WELDON 108597
95017	10/01/2025	0.10	DS	FUENTES, MELISA ANN 107839
95018	10/01/2025	0.10	DS	WORD, CLEVELAND DANTE 108600
95026	10/01/2025	0.10	DS	FLORES GUEVARA, RODRIGO 108315
95027	10/01/2025	0.10	DS	FLORES GUEVARA, RODRIGO 108317
95028	10/01/2025	0.10	DS	BARNABAS, ASHOK 108055
95029	10/01/2025	0.10	DS	SANDOVAL, SERGIO 108596

Fee Total 1.20

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95232	10/21/2025	4.00	CC	238.80	KUBICEK, KELBI DENAE	095676
95256	10/23/2025	4.00	CC	335.00	HUNT BAILEY, ISAIHAH RIVE	098588
95320	10/31/2025	4.00	CC	205.00	CAFFNEY, JUSTIN TERIEL	097342

Fee Total 12.00

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95267	10/23/2025	4.00	IND	478.00	VERTREES, REBECCA ANN	102018
95268	10/23/2025	4.00	IND	166.00	VERTREES, REBECCA ANN	102017

Fee Total 8.00

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95001	10/01/2025	4.90	CA	150.00	JONES, EMERSON DAVID	108406
95002	10/01/2025	4.90	CA	150.00	JONES, EMERSON DAVID	108407
95003	10/01/2025	4.90	CA	100.00	JONES, EMERSON DAVID	108405
95004	10/01/2025	4.90	CA	100.00	JONES, EMERSON DAVID	108404
95151	10/10/2025	4.90	CA	129.00	CAZARES, ALEXANDER OCTAV	108657
95219	10/17/2025	4.90	CA	282.00	VAN, JENNIFER ALLENE	108702
95275	10/24/2025	4.90	CA	129.00	ORTA TORRES, ALEJANDRA	108708

Fee Total 34.30

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94994	10/01/2025	4.90	CC	159.00	MOYA, RODOLFO III	108628
94995	10/01/2025	4.90	CC	182.00	MEJIA, NANCY ERMILDA	108652
95030	10/02/2025	4.90	CC	282.00	BECERRA, MARTIN	107512
95031	10/02/2025	4.90	CC	200.00	GUERRERO CAZUELA, BRIAN	108432

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "RUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

95033	10/02/2025	4.90	CC	100.00	KNIGHT, JAMES CLAY	108520
95034	10/02/2025	4.90	CC	85.00	MCENTIRE BENITEZ, LUCIND	108435
95035	10/02/2025	4.90	CC	150.00	BUITIMEA, KAYIA MARIE	108576
95036	10/02/2025	4.90	CC	281.00	MARTELL, LUIS ANTONIO	108615
95037	10/02/2025	4.90	CC	281.00	STUFWE, LOGAN DOUGLAS	108614
95116	10/03/2025	4.90	CC	282.00	JOHNATHAN, DEWAYNE JACKS	108638
95118	10/03/2025	4.90	CC	798.07	THURNAU, MELANIE S	102719
95130	10/06/2025	4.90	CC	369.00	STEPHENS, COLVIN RENODD	108496
95133	10/08/2025	4.90	CC	332.00	GARCIA, JOHANNA MICHELLE	108632
95134	10/08/2025	4.90	CC	229.00	GARCIA, JOHANNA MICHELLE	108631
95135	10/08/2025	4.90	CC	210.00	BEDOLLA, AUDRINA MARAE	108637
95136	10/08/2025	4.90	CC	369.00	GRANADOS PENA, NOE ISRAE	108625
95137	10/08/2025	4.90	CC	479.70	SOTO, JESUS LEDEZMA	108243
95138	10/08/2025	4.90	CC	297.70	SOTO, JESUS LEDEZMA	108241
95139	10/08/2025	4.90	CC	376.60	IVY, CLINTON LARRY CALLA	106751
95143	10/08/2025	4.90	CC	206.70	SOTO, JESUS LEDEZMA	108242
95161	10/10/2025	4.90	CC	144.00	GILLESPIE, ARIAUN IMANI	108656
95163	10/10/2025	4.90	CC	159.00	TURNER, ANTHONY STEPHEN	108647
95165	10/10/2025	4.90	CC	500.00	PACHECO, MARIO A	108591
95182	10/15/2025	4.90	CC	310.70	DAIAZ DE LEON GOMEZ, ARIA	107339
95183	10/15/2025	4.90	CC	129.00	VELAZQUEZ, JESUS	108678
95184	10/15/2025	4.90	CC	229.00	VELAZQUEZ, JESUS	108677
95185	10/15/2025	4.90	CC	310.70	CHAVEZ, NICOLE BRITTINEY	106766
95186	10/15/2025	4.90	CC	220.87	CHAVEZ, NICOLE BRITTINEY	106767
95213	10/16/2025	2.19	CC	60.00	COLQUITT, DAVID LARENCE	108616
95216	10/17/2025	4.90	CC	282.00	KARONKA, JULIE LYNNE	108687
95218	10/17/2025	4.90	CC	129.00	RODRIGUEZ, MARIO	108682
95220	10/20/2025	4.90	CC	379.60	OCHOA VILLAGOMEZ, JUAN G	105078
95231	10/21/2025	4.90	CC	129.00	PALACIOS JANTES, FELIPE	108694
95233	10/21/2025	4.90	CC	257.00	CHAVARRIA, THOMAS ADAM	108689
95234	10/21/2025	4.90	CC	159.00	PACHECO, GEORGINA	108693
95235	10/21/2025	4.90	CC	192.00	HERNANDEZ, ALLAN RAYMUND	108690
95236	10/21/2025	4.90	CC	159.00	HERNANDEZ, ALLAN RAYMUND	108692
95237	10/21/2025	4.90	CC	192.00	HERNANDEZ, ALLAN RAYMUND	108691
95257	10/23/2025	4.90	CC	144.00	JONES, DORIAN RAY	108641
95270	10/24/2025	4.90	CC	604.00	MEDINA, ANDREA LYNN	107559
95271	10/24/2025	4.90	CC	310.70	MEDINA, ANDREA LYNN	107558
95276	10/27/2025	4.90	CC	282.00	SOUEID, MOHAMAD AHMAD	108711
95277	10/27/2025	4.90	CC	100.00	SANDOVAL, SERGIO	108507
95280	10/27/2025	4.90	CC	282.87	CAMPBELL, BRYANT EUGENE	103050
95289	10/28/2025	4.90	CC	150.00	GALVAN, KIMBERLY KRISTEL	108556
95305	10/30/2025	4.90	CC	441.60	GANSKE, BRYAN KAIGEN	103620
95306	10/30/2025	4.90	CC	144.00	GRAVES, RYAN JAMES	108714
95317	10/31/2025	4.90	CC	144.00	HOLLINGSWORTH, JORDAN BL	108731
95318	10/31/2025	4.90	CC	179.00	RODRIGUEZ VALDES, ADAN	108607

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

95319 10/31/2025 4.90 CC 200.00 MR.JORADO, JASON 108724

Fee Total 242.29

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95206	10/16/2025	4.90	MO	200.00	CORONADO MARRIQUEN, ELIZ	108688

Fee Total 4.90

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95272	10/24/2025	4.90	IND	489.70	CAMPBELL, BRYANT EUGENE	103049

Fee Total 4.90

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95007	10/01/2025	4.90	DS	282.00	LOURY, CRAIG PATRICK	108423
95008	10/01/2025	4.90	DS	281.00	MCENTIRE BENITEZ, JUCIND	108436
95009	10/01/2025	4.90	DS	229.00	HARRIS, JARVIS KEITH	108433
95011	10/01/2025	4.90	DS	369.00	MORIEGA, DANIEL DWAYNE	108535
95012	10/01/2025	4.90	DS	182.00	PARKER, JOHN WAITER	108564
95015	10/01/2025	4.90	DS	281.00	SPRAY, DONALD WELDON	108597
95017	10/01/2025	4.90	DS	334.00	FUENTES, MELISA ANN	107839
95018	10/01/2025	4.90	DS	238.00	WORD, CLEVELAND DANTE	108600
95026	10/01/2025	4.90	DS	281.00	FLORES GUEVARA, RODRIGO	108315
95027	10/01/2025	4.90	DS	369.00	FLORES GUEVARA, RODRIGO	108317
95028	10/01/2025	4.90	DS	281.00	BARNABAS, ASHOK	108055
95029	10/01/2025	4.90	DS	281.00	SANDOVAL, SERGIO	108596

Fee Total 58.80

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95001	10/01/2025	5.00	CA	150.00	JONES, EMERSON DAVID	108406
95002	10/01/2025	5.00	CA	150.00	JONES, EMERSON DAVID	108407
95003	10/01/2025	5.00	CA	100.00	JONES, EMERSON DAVID	108405
95004	10/01/2025	5.00	CA	100.00	JONES, EMERSON DAVID	108404
95151	10/10/2025	5.00	CA	129.00	CAZARES-ALEXANDER OCTAV	108657
95219	10/17/2025	5.00	CA	282.00	VAN, JENNIFER ALLENE	108702
95275	10/24/2025	5.00	CA	129.00	ORTA TORRES, ALEJANDRA	108708

Fee Total 35.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USFRS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	REPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94994	10/01/2025	5.00	CC	159.00	MOYA,RODOI,FO III	108628
94995	10/01/2025	5.00	CC	182.00	MEJIA,NANCY ERMILDA	108652
95030	10/02/2025	5.00	CC	282.00	BECERRA,MARTIN	107512
95031	10/02/2025	5.00	CC	200.00	GUERRERO CAZUELA,BRIAN	108432
95033	10/02/2025	5.00	CC	100.00	KNIGHT,JAMES CLAY	108570
95034	10/02/2025	5.00	CC	85.00	MCENTIRE BENITEZ,LUCIND	108435
95035	10/02/2025	5.00	CC	150.00	BUTIMEA,KAYLA MARIE	108576
95036	10/02/2025	5.00	CC	281.00	MARTELL,LUIS ANTONIO	108615
95037	10/02/2025	5.00	CC	281.00	STUERWE,LOGAN DOUGLAS	108614
95116	10/03/2025	5.00	CC	282.00	JOHNATHAN,DEWAYNE JACKS	108638
95118	10/03/2025	5.00	CC	798.07	THURNAU,MELANIE S	102719
95130	10/06/2025	5.00	CC	369.00	STPPIENS,COLVIN RENODD	108496
95133	10/08/2025	5.00	CC	332.00	GARCIA,JOHANNA MICHELLE	108632
95134	10/08/2025	5.00	CC	229.00	GARCIA,JOHANNA MICHELLE	108631
95135	10/08/2025	5.00	CC	210.00	BEDOLIA,AUDRINA MARAE	108637
95136	10/08/2025	5.00	CC	369.00	GRANADOS PENA,NOE ISRAE	108625
95137	10/08/2025	5.00	CC	479.70	SOTO,JFSUS LEDEFZMA	108243
95138	10/08/2025	5.00	CC	297.70	SOTO,JFSUS LEDEFZMA	108241
95139	10/08/2025	5.00	CC	376.60	IVY,CINTON LARRY CALLA	106751
95143	10/08/2025	5.00	CC	206.70	SOTO,JFSUS LEDEFZMA	108242
95161	10/10/2025	5.00	CC	144.00	GILLESPIE,ARIAUN IMANL	108656
95163	10/10/2025	5.00	CC	159.00	TURNER,ANTHONY STEPHEN	108647
95165	10/10/2025	5.00	CC	500.00	PACHECO,MARIO A	108591
95182	10/15/2025	5.00	CC	310.70	DAZ DE LEON GOMEZ,ARIA	107339
95183	10/15/2025	5.00	CC	129.00	VELAZQUEZ,JESUS	108678
95184	10/15/2025	5.00	CC	229.00	VELAZQUEZ,JESUS	108677
95185	10/15/2025	5.00	CC	310.70	CHAVEZ,NICOLE BRITTINNY	106766
95186	10/15/2025	5.00	CC	220.87	CHAVEZ,NICOLE BRITTINNY	106767
95213	10/16/2025	2.24	CC	60.00	COLOUITT,DAVID LARENCE	108616
95216	10/17/2025	5.00	CC	282.00	KARONKA,JULIE LYNNE	108687
95218	10/17/2025	5.00	CC	129.00	RODRIGUEZ,MARTO	108682
95220	10/20/2025	5.00	CC	379.60	OCHOA VILLAGOMEZ,JUAN G	105078
95231	10/21/2025	5.00	CC	129.00	PALACIOS JANTES,FELIPE	108694
95233	10/21/2025	5.00	CC	257.00	CHAVARRIA,THOMAS ADAM	108689
95234	10/21/2025	5.00	CC	159.00	PACHECO GEORGINA	108693
95235	10/21/2025	5.00	CC	192.00	HERNANDEZ,ALLAN RAYMUND	108690
95236	10/21/2025	5.00	CC	159.00	HERNANDEZ,ALLAN RAYMUND	108692
95237	10/21/2025	5.00	CC	192.00	HERNANDEZ,ALLAN RAYMUND	108691
95257	10/23/2025	5.00	CC	144.00	JONES,DORIAN RAY	108641
95270	10/24/2025	5.00	CC	604.00	MEDINA,ANDREA LYNN	107559
95271	10/24/2025	5.00	CC	310.70	MEDINA,ANDREA LYNN	107558
95276	10/27/2025	5.00	CC	282.00	SOUEID,MOHAMAD AHMAD	108711
95277	10/27/2025	5.00	CC	100.00	SANDOVAL,SERGIO	108507

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS
 ALL CASE TYPES
 10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95280	10/27/2025	5.00	CC	282.87	CAMPBELL, BRYANT EUGENE	103050
95289	10/28/2025	5.00	CC	150.00	GALVAN, KIMBERLY KRISTEL	108556
95305	10/30/2025	5.00	CC	441.60	GANSKE, BRYAN KAIGEN	103620
95306	10/30/2025	5.00	CC	144.00	GRAVES, RYAN JAMES	108714
95317	10/31/2025	5.00	CC	144.00	HOLLINGSWORTH, JORDAN BI.	108731
95318	10/31/2025	5.00	CC	129.00	RODRIGUEZ VALDES, ADAN	108607
95319	10/31/2025	5.00	CC	200.00	MEJORADO, JASON	108724

Fee Total 247.24

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95206	10/16/2025	5.00	MO	200.00	CORONADO MARRIQUEZ, ELIZ	108688

Fee Total 5.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95272	10/24/2025	5.00	IND	489.70	CAMPBELL, BRYANT EUGENE	103049

Fee Total 5.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95007	10/01/2025	5.00	DS	282.00	LOURY, CRAIG PATRICK	108423
95008	10/01/2025	5.00	DS	281.00	MCENTIRE BENITEZ, LUCIND	108436
95009	10/01/2025	5.00	DS	229.00	HARRIS, JARVIS KEITH	108433
95011	10/01/2025	5.00	DS	369.00	NORIEGA, DANIEL DWAYNE	108535
95012	10/01/2025	5.00	DS	182.00	PARKER, JOHN WALTER	108564
95015	10/01/2025	5.00	DS	281.00	SPRAY, DONALD WELDON	108597
95017	10/01/2025	5.00	DS	334.00	FUENTES, MELISSA ANN	107839
95018	10/01/2025	5.00	DS	238.00	WORD, CLEVELAND DANTE	108600
95026	10/01/2025	5.00	DS	281.00	FLORES GUEVARA, RODRIGO	108315
95027	10/01/2025	5.00	DS	369.00	FLORES GUEVARA, RODRIGO	108317
95028	10/01/2025	5.00	DS	281.00	BARNABAS, ASHOK	108055
95029	10/01/2025	5.00	DS	281.00	SANDOVAL, SERGIO	108596

Fee Total 60.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95041	10/02/2025	5.00	CA	144.00		LT4033

Fee Total 5.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94996	10/01/2025	5.00	CK	54.00		DC10901
94997	10/01/2025	5.00	CK	54.00		DC10902
94998	10/01/2025	5.00	CK	54.00		DC10903
94999	10/01/2025	5.00	CK	54.00		DC10896
95000	10/01/2025	5.00	CK	54.00		DC10904
95005	10/01/2025	5.00	CK	54.00		DC10905
95006	10/01/2025	5.00	CK	54.00		DC10906
95010	10/01/2025	5.00	CK	54.00		DC10907
95013	10/01/2025	5.00	CK	54.00		DC10897
95014	10/01/2025	5.00	CK	54.00		DC10908
95016	10/01/2025	5.00	CK	54.00		DC10909
95019	10/01/2025	5.00	CK	54.00		DC10910
95020	10/01/2025	5.00	CK	324.00		LT4025
95021	10/01/2025	5.00	CK	144.00		LT4030
95022	10/01/2025	5.00	CK	234.00		LT4029
95023	10/01/2025	5.00	CK	144.00		LT4028
95024	10/01/2025	5.00	CK	144.00		LT4027
95025	10/01/2025	5.00	CK	144.00		LT4026
95039	10/02/2025	5.00	CK	144.00		LT4031
95040	10/02/2025	5.00	CK	144.00		LT4032
95042	10/02/2025	5.00	CK	144.00		LT4034
95043	10/02/2025	5.00	CK	54.00		DC10959
95044	10/02/2025	5.00	CK	54.00		DC10958
95045	10/02/2025	5.00	CK	54.00		DC10957
95046	10/02/2025	5.00	CK	54.00		DC10956
95047	10/02/2025	5.00	CK	54.00		DC10955
95048	10/02/2025	5.00	CK	54.00		DC10954
95049	10/02/2025	5.00	CK	54.00		DC10953
95050	10/02/2025	5.00	CK	54.00		DC10952
95051	10/02/2025	5.00	CK	54.00		DC10951
95052	10/02/2025	5.00	CK	54.00		DC10950
95053	10/02/2025	5.00	CK	54.00		DC10949
95054	10/03/2025	5.00	CK	54.00		DC10948
95055	10/03/2025	5.00	CK	54.00		DC10947
95056	10/03/2025	5.00	CK	54.00		DC10946
95057	10/03/2025	5.00	CK	54.00		DC10945
95058	10/03/2025	5.00	CK	54.00		DC10944
95059	10/03/2025	5.00	CK	54.00		DC10943
95060	10/03/2025	5.00	CK	54.00		DC10942
95061	10/03/2025	5.00	CK	54.00		DC10941
95062	10/03/2025	5.00	CK	54.00		DC10940
95063	10/03/2025	5.00	CK	54.00		DC10939
95064	10/03/2025	5.00	CK	54.00		DC10938

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALI, CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

95065	10/03/2025	5.00	CK	54.00	DC10937
95066	10/03/2025	5.00	CK	54.00	DC10936
95067	10/03/2025	5.00	CK	54.00	DC10935
95068	10/03/2025	5.00	CK	54.00	DC10934
95069	10/03/2025	5.00	CK	54.00	DC10933
95070	10/03/2025	5.00	CK	54.00	DC10932
95071	10/03/2025	5.00	CK	54.00	DC10931
95072	10/03/2025	5.00	CK	54.00	DC10930
95073	10/03/2025	5.00	CK	54.00	DC10929
95074	10/03/2025	5.00	CK	54.00	DC10928
95075	10/03/2025	5.00	CK	54.00	DC10927
95076	10/03/2025	5.00	CK	54.00	DC10926
95077	10/03/2025	5.00	CK	54.00	DC10924
95078	10/03/2025	5.00	CK	54.00	DC10923
95079	10/03/2025	5.00	CK	54.00	DC10922
95080	10/03/2025	5.00	CK	54.00	DC10921
95081	10/03/2025	5.00	CK	54.00	DC10920
95082	10/03/2025	5.00	CK	54.00	DC10919
95083	10/03/2025	5.00	CK	54.00	DC10918
95084	10/03/2025	5.00	CK	54.00	DC10917
95085	10/03/2025	5.00	CK	54.00	DC10916
95086	10/03/2025	5.00	CK	54.00	DC10915
95087	10/03/2025	5.00	CK	54.00	DC10914
95088	10/03/2025	5.00	CK	54.00	DC10913
95089	10/03/2025	5.00	CK	54.00	DC10912
95090	10/03/2025	5.00	CK	54.00	DC10911
95091	10/03/2025	5.00	CK	54.00	DC10878
95092	10/03/2025	5.00	CK	54.00	DC10963
95093	10/03/2025	5.00	CK	54.00	DC10964
95094	10/03/2025	5.00	CK	54.00	DC10965
95095	10/03/2025	5.00	CK	54.00	DC10966
95096	10/03/2025	5.00	CK	54.00	DC10967
95097	10/03/2025	5.00	CK	54.00	DC10968
95098	10/03/2025	5.00	CK	54.00	DC10969
95099	10/03/2025	5.00	CK	54.00	DC10970
95100	10/03/2025	5.00	CK	54.00	DC10971
95101	10/03/2025	5.00	CK	54.00	DC10972
95102	10/03/2025	5.00	CK	54.00	DC10973
95103	10/03/2025	5.00	CK	54.00	DC10974
95104	10/03/2025	5.00	CK	54.00	DC10975
95105	10/03/2025	5.00	CK	54.00	DC10976
95106	10/03/2025	5.00	CK	54.00	DC10977
95107	10/03/2025	5.00	CK	54.00	DC10978
95108	10/03/2025	5.00	CK	54.00	DC10979
95109	10/03/2025	5.00	CK	54.00	DC10980

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

95110	10/03/2025	5.00	CK	54.00	DC10981
95111	10/03/2025	5.00	CK	54.00	DC10982
95112	10/03/2025	5.00	CK	54.00	DC10983
95113	10/03/2025	5.00	CK	54.00	DC10960
95114	10/03/2025	5.00	CK	54.00	DC10961
95115	10/03/2025	5.00	CK	54.00	DC10962
95117	10/03/2025	5.00	CK	54.00	DC10984
95119	10/03/2025	5.00	CK	54.00	DC10985
95120	10/03/2025	5.00	CK	54.00	DC10986
95121	10/03/2025	5.00	CK	54.00	DC10987
95122	10/03/2025	5.00	CK	54.00	DC10988
95123	10/03/2025	5.00	CK	54.00	DC10989
95124	10/03/2025	5.00	CK	54.00	DC10990
95125	10/03/2025	5.00	CK	54.00	DC10991
95126	10/03/2025	5.00	CK	54.00	DC10992
95127	10/03/2025	5.00	CK	54.00	DC10993
95129	10/03/2025	5.00	CK	54.00	DC10925
95132	10/08/2025	5.00	CK	234.00	LT4035
95144	10/09/2025	5.00	CK	144.00	LT4037
95146	10/10/2025	5.00	CK	54.00	DC10994
95147	10/10/2025	5.00	CK	54.00	DC10995
95148	10/10/2025	5.00	CK	54.00	DC10996
95149	10/10/2025	5.00	CK	54.00	DC10997
95150	10/10/2025	5.00	CK	54.00	DC10998
95153	10/10/2025	5.00	CK	54.00	DC10999
95154	10/10/2025	5.00	CK	54.00	DC11000
95155	10/10/2025	5.00	CK	54.00	DC11001
95156	10/10/2025	5.00	CK	54.00	DC11002
95157	10/10/2025	5.00	CK	54.00	DC11003
95158	10/10/2025	5.00	CK	54.00	DC11004
95159	10/10/2025	5.00	CK	54.00	DC11005
95162	10/10/2025	5.00	CK	54.00	DC11006
95166	10/10/2025	5.00	CK	54.00	DC11007
95167	10/10/2025	5.00	CK	54.00	DC11008
95168	10/14/2025	5.00	CK	234.00	LT4038
95169	10/14/2025	5.00	CK	54.00	DC11009
95170	10/14/2025	5.00	CK	54.00	DC11010
95171	10/14/2025	5.00	CK	54.00	DC11011
95172	10/14/2025	5.00	CK	54.00	DC11012
95173	10/14/2025	5.00	CK	54.00	DC11013
95174	10/14/2025	5.00	CK	54.00	DC11014
95175	10/14/2025	5.00	CK	144.00	LT4040
95176	10/14/2025	5.00	CK	54.00	DC11015
95177	10/14/2025	5.00	CK	54.00	DC11016
95178	10/14/2025	5.00	CK	54.00	DC11017

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

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Receipt No.	Date	Amount	Case Type	GL Code
95179	10/14/2025	5.00	CK	DC11018
95180	10/14/2025	54.00	CK	DC11019
95187	10/15/2025	5.00	CK	DC11020
95188	10/15/2025	54.00	CK	DC11021
95189	10/15/2025	5.00	CK	DC11022
95190	10/15/2025	54.00	CK	DC11023
95191	10/15/2025	5.00	CK	DC11024
95193	10/15/2025	5.00	CK	LT4045
95194	10/16/2025	54.00	CK	DC11025
95196	10/16/2025	5.00	CK	DC11026
95197	10/16/2025	54.00	CK	DC11027
95198	10/16/2025	5.00	CK	DC11028
95199	10/16/2025	54.00	CK	DC11029
95200	10/16/2025	5.00	CK	LT4047
95201	10/16/2025	54.00	CK	DC11030
95202	10/16/2025	5.00	CK	DC11031
95203	10/16/2025	5.00	CK	DC11032
95204	10/16/2025	234.00	CK	LT4048
95205	10/16/2025	5.00	CK	DC11033
95212	10/16/2025	5.00	CK	DC11034
95222	10/20/2025	5.00	CK	LT4049
95223	10/20/2025	5.00	CK	LT4050
95224	10/20/2025	5.00	CK	LT4051
95225	10/20/2025	5.00	CK	LT4052
95226	10/20/2025	5.00	CK	LT4053
95227	10/20/2025	5.00	CK	LT4054
95228	10/21/2025	5.00	CK	DC11035
95229	10/21/2025	5.00	CK	DC11036
95230	10/21/2025	5.00	CK	LT4055
95238	10/21/2025	5.00	CK	SC9361
95239	10/21/2025	5.00	CK	LT4056
95241	10/21/2025	5.00	CK	LT4057
95243	10/21/2025	5.00	CK	LT4058
95244	10/21/2025	5.00	CK	LT4059
95245	10/22/2025	5.00	CK	DC11037
95246	10/22/2025	5.00	CK	DC11038
95248	10/22/2025	5.00	CK	LT4061
95249	10/22/2025	5.00	CK	LT4062
95250	10/22/2025	5.00	CK	DC11039
95251	10/22/2025	5.00	CK	DC11040
95252	10/22/2025	5.00	CK	DC11041
95253	10/22/2025	5.00	CK	DC11042
95259	10/23/2025	5.00	CK	DC11043
95260	10/23/2025	5.00	CK	LT4064
95261	10/23/2025	5.00	CK	LT4065

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS
 ALL CASE TYPES

10/01/2025 THRU 10/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95262	10/23/2025	5.00	CK	54.00		DC11044
95263	10/23/2025	5.00	CK	54.00		DC11045
95264	10/23/2025	5.00	CK	54.00		DC11046
95265	10/23/2025	5.00	CK	144.00		LT4066
95266	10/23/2025	5.00	CK	234.00		LT4067
95278	10/27/2025	5.00	CK	54.00		DC11047
95279	10/27/2025	5.00	CK	54.00		DC11048
95281	10/27/2025	5.00	CK	54.00		DC11049
95283	10/27/2025	5.00	CK	54.00		DC11050
95284	10/27/2025	5.00	CK	234.00		LT4069
95285	10/27/2025	5.00	CK	54.00		DC11051
95286	10/27/2025	5.00	CK	54.00		DC11052
95287	10/27/2025	5.00	CK	54.00		DC11053
95288	10/27/2025	5.00	CK	54.00		DC11054
95290	10/28/2025	5.00	CK	54.00		DC11055
95291	10/28/2025	5.00	CK	54.00		DC11056
95292	10/28/2025	5.00	CK	54.00		DC11057
95294	10/28/2025	5.00	CK	54.00		DC11058
95295	10/29/2025	5.00	CK	144.00		LT4070
95297	10/29/2025	5.00	CK	234.00		LT4071
95298	10/29/2025	5.00	CK	144.00		LT4072
95299	10/29/2025	5.00	CK	144.00		LT4073
95302	10/30/2025	5.00	CK	54.00		DC11059
95303	10/30/2025	5.00	CK	54.00		DC11060
95304	10/30/2025	5.00	CK	54.00		DC11061
95308	10/30/2025	5.00	CK	54.00		DC11062
95310	10/30/2025	5.00	CK	234.00		LT4074
95311	10/30/2025	5.00	CK	54.00		DC11063
95312	10/30/2025	5.00	CK	234.00		LT4075
95313	10/30/2025	5.00	CK	54.00		DC11064
95314	10/30/2025	5.00	CK	234.00		LT4076
95315	10/30/2025	5.00	CK	144.00		LT4077
95321	10/31/2025	5.00	CK	54.00		DC11065

Fee Total 1055.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95128	10/03/2025	5.00	CC	54.00		SC9357
95140	10/08/2025	5.00	CC	144.00		SC9358
95142	10/08/2025	5.00	CC	144.00		SC9359
95160	10/10/2025	5.00	CC	144.00		LT4036
95192	10/15/2025	5.00	CC	234.00		LT4039
95208	10/16/2025	5.00	CC	144.00		LT4041
95209	10/16/2025	5.00	CC	144.00		LT4042

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE.

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95210	10/16/2025	5.00	CC	144.00		LT4043
95211	10/16/2025	5.00	CC	144.00		LT4044
95214	10/17/2025	5.00	CC	144.00		LT4046
95215	10/17/2025	5.00	CC	54.00		SC9360
95247	10/22/2025	5.00	CC	144.00		SC9363
95255	10/23/2025	5.00	CC	144.00		LT4060
95269	10/24/2025	5.00	CC	144.00		LT4063
95296	10/29/2025	5.00	CC	144.00		LT4068

Fee Total 75.00

CIVIL DETAIL FOR APPEAL COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95141	10/08/2025	5.00	CC	64.00		LT3979

Fee Total 5.00

CIVIL DETAIL FOR APPEAL COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95195	10/16/2025	5.00	IND	64.00		LT3976

Fee Total 5.00

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95141	10/08/2025	21.00	CC	64.00		LT3979

Fee Total 21.00

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95195	10/16/2025	21.00	IND	64.00		LT3976

Fee Total 21.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95041	10/02/2025	21.00	CA	144.00		LT4033

Fee Total 21.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94996	10/01/2025	21.00	CK	54.00		DC10901
94997	10/01/2025	21.00	CK	54.00		DC10902

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

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94998	10/01/2025	21.00	CK	54.00	DC10903
94999	10/01/2025	21.00	CK	54.00	DC10896
95000	10/01/2025	21.00	CK	54.00	DC10904
95005	10/01/2025	21.00	CK	54.00	DC10905
95006	10/01/2025	21.00	CK	54.00	DC10906
95010	10/01/2025	21.00	CK	54.00	DC10907
95013	10/01/2025	21.00	CK	54.00	DC10897
95014	10/01/2025	21.00	CK	54.00	DC10908
95016	10/01/2025	21.00	CK	54.00	DC10909
95019	10/01/2025	21.00	CK	54.00	DC10910
95020	10/01/2025	21.00	CK	324.00	LT4025
95021	10/01/2025	21.00	CK	144.00	LT4030
95022	10/01/2025	21.00	CK	234.00	LT4029
95023	10/01/2025	21.00	CK	144.00	LT4028
95024	10/01/2025	21.00	CK	144.00	LT4027
95025	10/01/2025	21.00	CK	144.00	LT4026
95039	10/02/2025	21.00	CK	144.00	LT4031
95040	10/02/2025	21.00	CK	144.00	LT4032
95042	10/02/2025	21.00	CK	144.00	LT4034
95043	10/02/2025	21.00	CK	54.00	DC10959
95044	10/02/2025	21.00	CK	54.00	DC10958
95045	10/02/2025	21.00	CK	54.00	DC10957
95046	10/02/2025	21.00	CK	54.00	DC10956
95047	10/02/2025	21.00	CK	54.00	DC10955
95048	10/02/2025	21.00	CK	54.00	DC10954
95049	10/02/2025	21.00	CK	54.00	DC10953
95050	10/02/2025	21.00	CK	54.00	DC10952
95051	10/02/2025	21.00	CK	54.00	DC10951
95052	10/02/2025	21.00	CK	54.00	DC10950
95053	10/02/2025	21.00	CK	54.00	DC10949
95054	10/03/2025	21.00	CK	54.00	DC10948
95055	10/03/2025	21.00	CK	54.00	DC10947
95056	10/03/2025	21.00	CK	54.00	DC10946
95057	10/03/2025	21.00	CK	54.00	DC10945
95058	10/03/2025	21.00	CK	54.00	DC10944
95059	10/03/2025	21.00	CK	54.00	DC10943
95060	10/03/2025	21.00	CK	54.00	DC10942
95061	10/03/2025	21.00	CK	54.00	DC10941
95062	10/03/2025	21.00	CK	54.00	DC10940
95063	10/03/2025	21.00	CK	54.00	DC10939
95064	10/03/2025	21.00	CK	54.00	DC10938
95065	10/03/2025	21.00	CK	54.00	DC10937
95066	10/03/2025	21.00	CK	54.00	DC10936
95067	10/03/2025	21.00	CK	54.00	DC10935
95068	10/03/2025	21.00	CK	54.00	DC10934

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

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95069	10/03/2025	21.00	CK	54.00	DC10933
95070	10/03/2025	21.00	CK	54.00	DC10932
95071	10/03/2025	21.00	CK	54.00	DC10931
95072	10/03/2025	21.00	CK	54.00	DC10930
95073	10/03/2025	21.00	CK	54.00	DC10929
95074	10/03/2025	21.00	CK	54.00	DC10928
95075	10/03/2025	21.00	CK	54.00	DC10927
95076	10/03/2025	21.00	CK	54.00	DC10926
95077	10/03/2025	21.00	CK	54.00	DC10924
95078	10/03/2025	21.00	CK	54.00	DC10923
95079	10/03/2025	21.00	CK	54.00	DC10922
95080	10/03/2025	21.00	CK	54.00	DC10921
95081	10/03/2025	21.00	CK	54.00	DC10920
95082	10/03/2025	21.00	CK	54.00	DC10919
95083	10/03/2025	21.00	CK	54.00	DC10918
95084	10/03/2025	21.00	CK	54.00	DC10917
95085	10/03/2025	21.00	CK	54.00	DC10916
95086	10/03/2025	21.00	CK	54.00	DC10915
95087	10/03/2025	21.00	CK	54.00	DC10914
95088	10/03/2025	21.00	CK	54.00	DC10913
95089	10/03/2025	21.00	CK	54.00	DC10912
95090	10/03/2025	21.00	CK	54.00	DC10911
95091	10/03/2025	21.00	CK	54.00	DC10878
95092	10/03/2025	21.00	CK	54.00	DC10963
95093	10/03/2025	21.00	CK	54.00	DC10964
95094	10/03/2025	21.00	CK	54.00	DC10965
95095	10/03/2025	21.00	CK	54.00	DC10966
95096	10/03/2025	21.00	CK	54.00	DC10967
95097	10/03/2025	21.00	CK	54.00	DC10968
95098	10/03/2025	21.00	CK	54.00	DC10969
95099	10/03/2025	21.00	CK	54.00	DC10970
95100	10/03/2025	21.00	CK	54.00	DC10971
95101	10/03/2025	21.00	CK	54.00	DC10972
95102	10/03/2025	21.00	CK	54.00	DC10973
95103	10/03/2025	21.00	CK	54.00	DC10974
95104	10/03/2025	21.00	CK	54.00	DC10975
95105	10/03/2025	21.00	CK	54.00	DC10976
95106	10/03/2025	21.00	CK	54.00	DC10977
95107	10/03/2025	21.00	CK	54.00	DC10978
95108	10/03/2025	21.00	CK	54.00	DC10979
95109	10/03/2025	21.00	CK	54.00	DC10980
95110	10/03/2025	21.00	CK	54.00	DC10981
95111	10/03/2025	21.00	CK	54.00	DC10982
95112	10/03/2025	21.00	CK	54.00	DC10983
95113	10/03/2025	21.00	CK	54.00	DC10960

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

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95114	10/03/2025	21.00	CK	54.00	DC10961
95115	10/03/2025	21.00	CK	54.00	DC10962
95117	10/03/2025	21.00	CK	54.00	DC10984
95119	10/03/2025	21.00	CK	54.00	DC10985
95120	10/03/2025	21.00	CK	54.00	DC10986
95121	10/03/2025	21.00	CK	54.00	DC10987
95122	10/03/2025	21.00	CK	54.00	DC10988
95123	10/03/2025	21.00	CK	54.00	DC10989
95124	10/03/2025	21.00	CK	54.00	DC10990
95125	10/03/2025	21.00	CK	54.00	DC10991
95126	10/03/2025	21.00	CK	54.00	DC10992
95127	10/03/2025	21.00	CK	54.00	DC10993
95129	10/03/2025	21.00	CK	54.00	DC10925
95132	10/08/2025	21.00	CK	234.00	LT4035
95144	10/09/2025	21.00	CK	144.00	LT4037
95146	10/10/2025	21.00	CK	54.00	DC10994
95147	10/10/2025	21.00	CK	54.00	DC10995
95148	10/10/2025	21.00	CK	54.00	DC10996
95149	10/10/2025	21.00	CK	54.00	DC10997
95150	10/10/2025	21.00	CK	54.00	DC10998
95153	10/10/2025	21.00	CK	54.00	DC10999
95154	10/10/2025	21.00	CK	54.00	DC11000
95155	10/10/2025	21.00	CK	54.00	DC11001
95156	10/10/2025	21.00	CK	54.00	DC11002
95157	10/10/2025	21.00	CK	54.00	DC11003
95158	10/10/2025	21.00	CK	54.00	DC11004
95159	10/10/2025	21.00	CK	54.00	DC11005
95162	10/10/2025	21.00	CK	54.00	DC11006
95166	10/10/2025	21.00	CK	54.00	DC11007
95167	10/10/2025	21.00	CK	54.00	DC11008
95168	10/14/2025	21.00	CK	234.00	LT4038
95169	10/14/2025	21.00	CK	54.00	DC11009
95170	10/14/2025	21.00	CK	54.00	DC11010
95171	10/14/2025	21.00	CK	54.00	DC11011
95172	10/14/2025	21.00	CK	54.00	DC11012
95173	10/14/2025	21.00	CK	54.00	DC11013
95174	10/14/2025	21.00	CK	54.00	DC11014
95175	10/14/2025	21.00	CK	144.00	LT4040
95176	10/14/2025	21.00	CK	54.00	DC11015
95177	10/14/2025	21.00	CK	54.00	DC11016
95178	10/14/2025	21.00	CK	54.00	DC11017
95179	10/14/2025	21.00	CK	54.00	DC11018
95180	10/14/2025	21.00	CK	54.00	DC11019
95187	10/15/2025	21.00	CK	54.00	DC11020
95188	10/15/2025	21.00	CK	54.00	DC11021

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

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Receipt ID	Date	Category	Amount	Case Type	GL Code
95189	10/15/2025	CK	21.00	CK	DC11022
95190	10/15/2025	CK	21.00	CK	DC11023
95191	10/15/2025	CK	21.00	CK	DC11024
95193	10/15/2025	CK	21.00	CK	LT4045
95194	10/16/2025	CK	21.00	CK	DC11025
95196	10/16/2025	CK	21.00	CK	DC11026
95197	10/16/2025	CK	21.00	CK	DC11027
95198	10/16/2025	CK	21.00	CK	DC11028
95199	10/16/2025	CK	21.00	CK	DC11029
95200	10/16/2025	CK	21.00	CK	LT4047
95201	10/16/2025	CK	21.00	CK	DC11030
95202	10/16/2025	CK	21.00	CK	DC11031
95203	10/16/2025	CK	21.00	CK	DC11032
95204	10/16/2025	CK	21.00	CK	LT4048
95205	10/16/2025	CK	21.00	CK	DC11033
95212	10/16/2025	CK	21.00	CK	DC11034
95222	10/20/2025	CK	21.00	CK	LT4049
95223	10/20/2025	CK	21.00	CK	LT4050
95224	10/20/2025	CK	21.00	CK	LT4051
95225	10/20/2025	CK	21.00	CK	LT4052
95226	10/20/2025	CK	21.00	CK	LT4053
95227	10/20/2025	CK	21.00	CK	LT4054
95228	10/21/2025	CK	21.00	CK	DC11035
95229	10/21/2025	CK	21.00	CK	DC11036
95230	10/21/2025	CK	21.00	CK	LT4055
95238	10/21/2025	CK	21.00	CK	SC9361
95239	10/21/2025	CK	21.00	CK	LT4056
95241	10/21/2025	CK	21.00	CK	LT4057
95243	10/21/2025	CK	21.00	CK	LT4058
95244	10/21/2025	CK	21.00	CK	LT4059
95245	10/22/2025	CK	21.00	CK	DC11037
95246	10/22/2025	CK	21.00	CK	DC11038
95248	10/22/2025	CK	21.00	CK	LT4061
95249	10/22/2025	CK	21.00	CK	LT4062
95250	10/22/2025	CK	21.00	CK	DC11039
95251	10/22/2025	CK	21.00	CK	DC11040
95252	10/22/2025	CK	21.00	CK	DC11041
95253	10/22/2025	CK	21.00	CK	DC11042
95259	10/23/2025	CK	21.00	CK	DC11043
95260	10/23/2025	CK	21.00	CK	LT4064
95261	10/23/2025	CK	21.00	CK	LT4065
95262	10/23/2025	CK	21.00	CK	DC11044
95263	10/23/2025	CK	21.00	CK	DC11045
95264	10/23/2025	CK	21.00	CK	DC11046
95265	10/23/2025	CK	21.00	CK	LT4066

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95266	10/23/2025	21.00	CK	234.00		LT4067	
95278	10/27/2025	21.00	CK	54.00		DC11047	
95279	10/27/2025	21.00	CK	54.00		DC11048	
95281	10/27/2025	21.00	CK	54.00		DC11049	
95283	10/27/2025	21.00	CK	54.00		DC11050	
95284	10/27/2025	21.00	CK	234.00		LT4069	
95285	10/27/2025	21.00	CK	54.00		DC11051	
95286	10/27/2025	21.00	CK	54.00		DC11052	
95287	10/27/2025	21.00	CK	54.00		DC11053	
95288	10/27/2025	21.00	CK	54.00		DC11054	
95290	10/28/2025	21.00	CK	54.00		DC11055	
95291	10/28/2025	21.00	CK	54.00		DC11056	
95292	10/28/2025	21.00	CK	54.00		DC11057	
95294	10/28/2025	21.00	CK	54.00		DC11058	
95295	10/29/2025	21.00	CK	144.00		LT4070	
95297	10/29/2025	21.00	CK	234.00		LT4071	
95298	10/29/2025	21.00	CK	144.00		LT4072	
95299	10/29/2025	21.00	CK	144.00		LT4073	
95302	10/30/2025	21.00	CK	54.00		DC11059	
95303	10/30/2025	21.00	CK	54.00		DC11060	
95304	10/30/2025	21.00	CK	54.00		DC11061	
95308	10/30/2025	21.00	CK	54.00		DC11062	
95310	10/30/2025	21.00	CK	234.00		LT4074	
95311	10/30/2025	21.00	CK	54.00		DC11063	
95312	10/30/2025	21.00	CK	234.00		LT4075	
95313	10/30/2025	21.00	CK	54.00		DC11064	
95314	10/30/2025	21.00	CK	234.00		LT4076	
95315	10/30/2025	21.00	CK	144.00		LT4077	
95321	10/31/2025	21.00	CK	54.00		DC11065	

Fee Total 4431.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95128	10/03/2025	21.00	CC	54.00		SC9357
95140	10/08/2025	21.00	CC	144.00		SC9358
95142	10/08/2025	21.00	CC	144.00		SC9359
95160	10/10/2025	21.00	CC	144.00		LT4036
95192	10/15/2025	21.00	CC	234.00		LT4039
95208	10/16/2025	21.00	CC	144.00		LT4041
95209	10/16/2025	21.00	CC	144.00		LT4042
95210	10/16/2025	21.00	CC	144.00		LT4043
95211	10/16/2025	21.00	CC	144.00		LT4044
95214	10/17/2025	21.00	CC	144.00		LT4046
95215	10/17/2025	21.00	CC	54.00		SC9360

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

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RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO
95247	10/22/2025	21.00	CC	SC9363
95255	10/23/2025	21.00	CC	LT4060
95269	10/24/2025	21.00	CC	LT4063
95296	10/29/2025	21.00	CC	LT4068

Fee Total 315.00

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO
95131	10/06/2025	1.00	CK	DC10182

Fee Total 1.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO
95145	10/09/2025	5.00	CK	LT3977
95240	10/21/2025	5.00	CK	LT4010
95258	10/23/2025	5.00	CK	LT4016
95273	10/24/2025	5.00	CK	LT4015
95274	10/24/2025	5.00	CK	LT4020
95282	10/27/2025	5.00	CK	LT4018
95293	10/28/2025	5.00	CK	LT4017
95300	10/29/2025	5.00	CK	LT4034
95301	10/29/2025	5.00	CK	LT4027
95309	10/30/2025	5.00	CK	LT4029

Fee Total 50.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO
95254	10/23/2025	5.00	CC	LT4013

Fee Total 5.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO
95141	10/08/2025	10.00	CC	LT3979

Fee Total 10.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO
95195	10/16/2025	10.00	IND	LT3976

Fee Total 10.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95141	10/08/2025	25.00	CC	64.00		1T3979

Fee Total 25.00

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95195	10/16/2025	25.00	IND	64.00		1T3976

Fee Total 25.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95041	10/02/2025	25.00	CA	144.00		1T4033

Fee Total 25.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94996	10/01/2025	25.00	CK	54.00		DC10901
94997	10/01/2025	25.00	CK	54.00		DC10902
94998	10/01/2025	25.00	CK	54.00		DC10903
94999	10/01/2025	25.00	CK	54.00		DC10896
95000	10/01/2025	25.00	CK	54.00		DC10904
95005	10/01/2025	25.00	CK	54.00		DC10905
95006	10/01/2025	25.00	CK	54.00		DC10906
95010	10/01/2025	25.00	CK	54.00		DC10907
95013	10/01/2025	25.00	CK	54.00		DC10897
95014	10/01/2025	25.00	CK	54.00		DC10908
95016	10/01/2025	25.00	CK	54.00		DC10909
95019	10/01/2025	25.00	CK	54.00		DC10910
95020	10/01/2025	25.00	CK	324.00		1T4025
95021	10/01/2025	25.00	CK	144.00		1T4030
95022	10/01/2025	25.00	CK	234.00		1T4029
95023	10/01/2025	25.00	CK	144.00		1T4028
95024	10/01/2025	25.00	CK	144.00		1T4027
95025	10/01/2025	25.00	CK	144.00		1T4026
95039	10/02/2025	25.00	CK	144.00		1T4031
95040	10/02/2025	25.00	CK	144.00		1T4032
95042	10/02/2025	25.00	CK	144.00		1T4034
95043	10/02/2025	25.00	CK	54.00		DC10959
95044	10/02/2025	25.00	CK	54.00		DC10958
95045	10/02/2025	25.00	CK	54.00		DC10957

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

* ALL CASE TYPES

10/01/2025 THRU 10/31/2025

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95046	10/02/2025	25.00	CK	54.00	DC10956
95047	10/02/2025	25.00	CK	54.00	DC10955
95048	10/02/2025	25.00	CK	54.00	DC10954
95049	10/02/2025	25.00	CK	54.00	DC10953
95050	10/02/2025	25.00	CK	54.00	DC10952
95051	10/02/2025	25.00	CK	54.00	DC10951
95052	10/02/2025	25.00	CK	54.00	DC10950
95053	10/02/2025	25.00	CK	54.00	DC10949
95054	10/03/2025	25.00	CK	54.00	DC10948
95055	10/03/2025	25.00	CK	54.00	DC10947
95056	10/03/2025	25.00	CK	54.00	DC10946
95057	10/03/2025	25.00	CK	54.00	DC10945
95058	10/03/2025	25.00	CK	54.00	DC10944
95059	10/03/2025	25.00	CK	54.00	DC10943
95060	10/03/2025	25.00	CK	54.00	DC10942
95061	10/03/2025	25.00	CK	54.00	DC10941
95062	10/03/2025	25.00	CK	54.00	DC10940
95063	10/03/2025	25.00	CK	54.00	DC10939
95064	10/03/2025	25.00	CK	54.00	DC10938
95065	10/03/2025	25.00	CK	54.00	DC10937
95066	10/03/2025	25.00	CK	54.00	DC10936
95067	10/03/2025	25.00	CK	54.00	DC10935
95068	10/03/2025	25.00	CK	54.00	DC10934
95069	10/03/2025	25.00	CK	54.00	DC10933
95070	10/03/2025	25.00	CK	54.00	DC10932
95071	10/03/2025	25.00	CK	54.00	DC10931
95072	10/03/2025	25.00	CK	54.00	DC10930
95073	10/03/2025	25.00	CK	54.00	DC10929
95074	10/03/2025	25.00	CK	54.00	DC10928
95075	10/03/2025	25.00	CK	54.00	DC10927
95076	10/03/2025	25.00	CK	54.00	DC10926
95077	10/03/2025	25.00	CK	54.00	DC10924
95078	10/03/2025	25.00	CK	54.00	DC10923
95079	10/03/2025	25.00	CK	54.00	DC10922
95080	10/03/2025	25.00	CK	54.00	DC10921
95081	10/03/2025	25.00	CK	54.00	DC10920
95082	10/03/2025	25.00	CK	54.00	DC10919
95083	10/03/2025	25.00	CK	54.00	DC10918
95084	10/03/2025	25.00	CK	54.00	DC10917
95085	10/03/2025	25.00	CK	54.00	DC10916
95086	10/03/2025	25.00	CK	54.00	DC10915
95087	10/03/2025	25.00	CK	54.00	DC10914
95088	10/03/2025	25.00	CK	54.00	DC10913
95089	10/03/2025	25.00	CK	54.00	DC10912
95090	10/03/2025	25.00	CK	54.00	DC10911

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

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95091	10/03/2025	25.00	CK	54.00	DC10878
95092	10/03/2025	25.00	CK	54.00	DC10963
95093	10/03/2025	25.00	CK	54.00	DC10964
95094	10/03/2025	25.00	CK	54.00	DC10965
95095	10/03/2025	25.00	CK	54.00	DC10966
95096	10/03/2025	25.00	CK	54.00	DC10967
95097	10/03/2025	25.00	CK	54.00	DC10968
95098	10/03/2025	25.00	CK	54.00	DC10969
95099	10/03/2025	25.00	CK	54.00	DC10970
95100	10/03/2025	25.00	CK	54.00	DC10971
95101	10/03/2025	25.00	CK	54.00	DC10972
95102	10/03/2025	25.00	CK	54.00	DC10973
95103	10/03/2025	25.00	CK	54.00	DC10974
95104	10/03/2025	25.00	CK	54.00	DC10975
95105	10/03/2025	25.00	CK	54.00	DC10976
95106	10/03/2025	25.00	CK	54.00	DC10977
95107	10/03/2025	25.00	CK	54.00	DC10978
95108	10/03/2025	25.00	CK	54.00	DC10979
95109	10/03/2025	25.00	CK	54.00	DC10980
95110	10/03/2025	25.00	CK	54.00	DC10981
95111	10/03/2025	25.00	CK	54.00	DC10982
95112	10/03/2025	25.00	CK	54.00	DC10983
95113	10/03/2025	25.00	CK	54.00	DC10960
95114	10/03/2025	25.00	CK	54.00	DC10961
95115	10/03/2025	25.00	CK	54.00	DC10962
95117	10/03/2025	25.00	CK	54.00	DC10984
95119	10/03/2025	25.00	CK	54.00	DC10985
95120	10/03/2025	25.00	CK	54.00	DC10986
95121	10/03/2025	25.00	CK	54.00	DC10987
95122	10/03/2025	25.00	CK	54.00	DC10988
95123	10/03/2025	25.00	CK	54.00	DC10989
95124	10/03/2025	25.00	CK	54.00	DC10990
95125	10/03/2025	25.00	CK	54.00	DC10991
95126	10/03/2025	25.00	CK	54.00	DC10992
95127	10/03/2025	25.00	CK	54.00	DC10993
95129	10/03/2025	25.00	CK	54.00	DC10925
95132	10/08/2025	25.00	CK	234.00	LT4035
95144	10/09/2025	25.00	CK	144.00	LT4037
95146	10/10/2025	25.00	CK	54.00	DC10994
95147	10/10/2025	25.00	CK	54.00	DC10995
95148	10/10/2025	25.00	CK	54.00	DC10996
95149	10/10/2025	25.00	CK	54.00	DC10997
95150	10/10/2025	25.00	CK	54.00	DC10998
95153	10/10/2025	25.00	CK	54.00	DC10999
95154	10/10/2025	25.00	CK	54.00	DC11000

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USFRS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

95155	10/10/2025	25.00	CK	54.00	DC11001
95156	10/10/2025	25.00	CK	54.00	DC11002
95157	10/10/2025	25.00	CK	54.00	DC11003
95158	10/10/2025	25.00	CK	54.00	DC11004
95159	10/10/2025	25.00	CK	54.00	DC11005
95162	10/10/2025	25.00	CK	54.00	DC11006
95166	10/10/2025	25.00	CK	54.00	DC11007
95167	10/10/2025	25.00	CK	54.00	DC11008
95168	10/14/2025	234.00	CK	234.00	LT4038
95169	10/14/2025	25.00	CK	54.00	DC11009
95170	10/14/2025	25.00	CK	54.00	DC11010
95171	10/14/2025	25.00	CK	54.00	DC11011
95172	10/14/2025	25.00	CK	54.00	DC11012
95173	10/14/2025	25.00	CK	54.00	DC11013
95174	10/14/2025	25.00	CK	54.00	DC11014
95175	10/14/2025	25.00	CK	144.00	LT4040
95176	10/14/2025	25.00	CK	54.00	DC11015
95177	10/14/2025	25.00	CK	54.00	DC11016
95178	10/14/2025	25.00	CK	54.00	DC11017
95179	10/14/2025	25.00	CK	54.00	DC11018
95180	10/14/2025	25.00	CK	54.00	DC11019
95187	10/15/2025	25.00	CK	54.00	DC11020
95188	10/15/2025	25.00	CK	54.00	DC11021
95189	10/15/2025	25.00	CK	54.00	DC11022
95190	10/15/2025	25.00	CK	54.00	DC11023
95191	10/15/2025	25.00	CK	54.00	DC11024
95193	10/15/2025	25.00	CK	144.00	LT4045
95194	10/16/2025	25.00	CK	54.00	DC11025
95196	10/16/2025	25.00	CK	54.00	DC11026
95197	10/16/2025	25.00	CK	54.00	DC11027
95198	10/16/2025	25.00	CK	54.00	DC11028
95199	10/16/2025	25.00	CK	54.00	DC11029
95200	10/16/2025	25.00	CK	234.00	LT4047
95201	10/16/2025	25.00	CK	54.00	DC11030
95202	10/16/2025	25.00	CK	54.00	DC11031
95203	10/16/2025	25.00	CK	54.00	DC11032
95204	10/16/2025	25.00	CK	234.00	LT4048
95205	10/16/2025	25.00	CK	54.00	DC11033
95212	10/16/2025	25.00	CK	54.00	DC11034
95222	10/20/2025	25.00	CK	144.00	LT4049
95223	10/20/2025	25.00	CK	144.00	LT4050
95224	10/20/2025	25.00	CK	144.00	LT4051
95225	10/20/2025	25.00	CK	144.00	LT4052
95226	10/20/2025	25.00	CK	144.00	LT4053
95227	10/20/2025	25.00	CK	144.00	LT4054

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

Receipt No	Date	Case Type	Amount	GL Code
95228	10/21/2025	CK	25.00	DC11035
95229	10/21/2025	CK	25.00	DC11036
95230	10/21/2025	CK	234.00	LT4055
95238	10/21/2025	CK	54.00	SC9361
95239	10/21/2025	CK	144.00	LT4056
95241	10/21/2025	CK	234.00	LT4057
95243	10/21/2025	CK	234.00	LT4058
95244	10/21/2025	CK	144.00	LT4059
95245	10/22/2025	CK	54.00	DC11037
95246	10/22/2025	CK	54.00	DC11038
95248	10/22/2025	CK	144.00	LT4061
95249	10/22/2025	CK	144.00	LT4062
95250	10/22/2025	CK	54.00	DC11039
95251	10/22/2025	CK	54.00	DC11040
95252	10/22/2025	CK	54.00	DC11041
95253	10/22/2025	CK	54.00	DC11042
95259	10/23/2025	CK	54.00	DC11043
95260	10/23/2025	CK	234.00	LT4064
95261	10/23/2025	CK	234.00	LT4065
95262	10/23/2025	CK	54.00	DC11044
95263	10/23/2025	CK	54.00	DC11045
95264	10/23/2025	CK	54.00	DC11046
95265	10/23/2025	CK	144.00	LT4066
95266	10/23/2025	CK	234.00	LT4067
95278	10/27/2025	CK	54.00	DC11047
95279	10/27/2025	CK	54.00	DC11048
95281	10/27/2025	CK	54.00	DC11049
95283	10/27/2025	CK	54.00	DC11050
95284	10/27/2025	CK	234.00	LT4069
95285	10/27/2025	CK	54.00	DC11051
95286	10/27/2025	CK	54.00	DC11052
95287	10/27/2025	CK	54.00	DC11053
95288	10/27/2025	CK	54.00	DC11054
95290	10/28/2025	CK	54.00	DC11055
95291	10/28/2025	CK	54.00	DC11056
95292	10/28/2025	CK	54.00	DC11057
95294	10/28/2025	CK	54.00	DC11058
95295	10/29/2025	CK	144.00	LT4070
95297	10/29/2025	CK	234.00	LT4071
95298	10/29/2025	CK	144.00	LT4072
95299	10/29/2025	CK	144.00	LT4073
95302	10/30/2025	CK	54.00	DC11059
95303	10/30/2025	CK	54.00	DC11060
95304	10/30/2025	CK	54.00	DC11061
95308	10/30/2025	CK	54.00	DC11062

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95310	10/30/2025	25.00	CK	234.00		LT4074
95311	10/30/2025	25.00	CK	54.00		DC11063
95312	10/30/2025	25.00	CK	234.00		LT4075
95313	10/30/2025	25.00	CK	54.00		DC11064
95314	10/30/2025	25.00	CK	234.00		LT4076
95315	10/30/2025	25.00	CK	144.00		LT4077
95321	10/31/2025	25.00	CK	54.00		DC11065

Fee Total 5275.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95128	10/03/2025	25.00	CC	54.00		SC9357
95140	10/08/2025	25.00	CC	144.00		SC9358
95142	10/08/2025	25.00	CC	144.00		SC9359
95160	10/10/2025	25.00	CC	144.00		LT4036
95192	10/15/2025	25.00	CC	234.00		LT4039
95208	10/16/2025	25.00	CC	144.00		LT4041
95209	10/16/2025	25.00	CC	144.00		LT4042
95210	10/16/2025	25.00	CC	144.00		LT4043
95211	10/16/2025	25.00	CC	144.00		LT4044
95214	10/17/2025	25.00	CC	144.00		LT4046
95215	10/17/2025	25.00	CC	54.00		SC9360
95247	10/22/2025	25.00	CC	144.00		SC9363
95255	10/23/2025	25.00	CC	144.00		LT4060
95269	10/24/2025	25.00	CC	144.00		LT4063
95296	10/29/2025	25.00	CC	144.00		LT4068

Fee Total 375.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95041	10/02/2025	90.00	CA	144.00		LT4033

Fee Total 90.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95020	10/01/2025	90.00	CK	324.00		LT4025
95020	10/01/2025	90.00	CK	324.00		LT4025
95020	10/01/2025	90.00	CK	324.00		LT4025
95021	10/01/2025	90.00	CK	144.00		LT4030
95022	10/01/2025	90.00	CK	234.00		LT4029
95022	10/01/2025	90.00	CK	234.00		LT4029
95023	10/01/2025	90.00	CK	144.00		LT4028

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

95024	10/01/2025	90.00	CK	144.00	LT4027
95025	10/01/2025	90.00	CK	144.00	LT4026
95039	10/02/2025	90.00	CK	144.00	LT4031
95040	10/02/2025	90.00	CK	144.00	LT4032
95042	10/02/2025	90.00	CK	144.00	LT4034
95132	10/08/2025	90.00	CK	234.00	LT4035
95132	10/08/2025	90.00	CK	234.00	LT4035
95144	10/09/2025	90.00	CK	144.00	LT4037
95168	10/14/2025	90.00	CK	234.00	LT4038
95168	10/14/2025	90.00	CK	234.00	LT4038
95175	10/14/2025	90.00	CK	144.00	LT4040
95193	10/15/2025	90.00	CK	144.00	LT4045
95200	10/16/2025	90.00	CK	234.00	LT4047
95200	10/16/2025	90.00	CK	234.00	LT4047
95204	10/16/2025	90.00	CK	234.00	LT4048
95204	10/16/2025	90.00	CK	234.00	LT4048
95222	10/20/2025	90.00	CK	144.00	LT4049
95223	10/20/2025	90.00	CK	144.00	LT4050
95224	10/20/2025	90.00	CK	144.00	LT4051
95225	10/20/2025	90.00	CK	144.00	LT4052
95226	10/20/2025	90.00	CK	144.00	LT4053
95227	10/20/2025	90.00	CK	144.00	LT4054
95230	10/21/2025	90.00	CK	234.00	LT4055
95230	10/21/2025	90.00	CK	234.00	LT4055
95239	10/21/2025	90.00	CK	144.00	LT4056
95241	10/21/2025	90.00	CK	234.00	LT4057
95241	10/21/2025	90.00	CK	234.00	LT4057
95243	10/21/2025	90.00	CK	234.00	LT4058
95243	10/21/2025	90.00	CK	234.00	LT4058
95244	10/21/2025	90.00	CK	144.00	LT4059
95248	10/22/2025	90.00	CK	144.00	LT4061
95249	10/22/2025	90.00	CK	144.00	LT4062
95260	10/23/2025	90.00	CK	234.00	LT4064
95260	10/23/2025	90.00	CK	234.00	LT4064
95261	10/23/2025	90.00	CK	234.00	LT4065
95261	10/23/2025	90.00	CK	234.00	LT4065
95265	10/23/2025	90.00	CK	144.00	LT4066
95266	10/23/2025	90.00	CK	234.00	LT4067
95266	10/23/2025	90.00	CK	234.00	LT4067
95284	10/27/2025	90.00	CK	234.00	LT4069
95284	10/27/2025	90.00	CK	234.00	LT4069
95295	10/29/2025	90.00	CK	144.00	LT4070
95297	10/29/2025	90.00	CK	234.00	LT4071
95297	10/29/2025	90.00	CK	234.00	LT4071
95298	10/29/2025	90.00	CK	144.00	LT4072

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95299	10/29/2025	90.00	CK	144.00		LT4073
95310	10/30/2025	90.00	CK	234.00		LT4074
95310	10/30/2025	90.00	CK	234.00		LT4074
95312	10/30/2025	90.00	CK	234.00		LT4075
95312	10/30/2025	90.00	CK	234.00		LT4075
95314	10/30/2025	90.00	CK	234.00		LT4076
95314	10/30/2025	90.00	CK	234.00		LT4076
95315	10/30/2025	90.00	CK	144.00		LT4077

Fee Total 5400.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95140	10/08/2025	90.00	CC	144.00		SC9358
95142	10/08/2025	90.00	CC	144.00		SC9359
95160	10/10/2025	90.00	CC	144.00		LT4036
95192	10/15/2025	90.00	CC	234.00		LT4039
95192	10/15/2025	90.00	CC	234.00		LT4039
95208	10/16/2025	90.00	CC	144.00		LT4041
95209	10/16/2025	90.00	CC	144.00		LT4042
95210	10/16/2025	90.00	CC	144.00		LT4043
95211	10/16/2025	90.00	CC	144.00		LT4044
95214	10/17/2025	90.00	CC	144.00		LT4046
95247	10/22/2025	90.00	CC	144.00		SC9363
95255	10/23/2025	90.00	CC	144.00		LT4060
95269	10/24/2025	90.00	CC	144.00		LT4063
95296	10/29/2025	90.00	CC	144.00		LT4068

Fee Total 1260.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95145	10/09/2025	175.00	CK	180.00		LT3977
95240	10/21/2025	175.00	CK	180.00		LT4010
95258	10/23/2025	175.00	CK	180.00		LT4016
95273	10/24/2025	175.00	CK	180.00		LT4015
95274	10/24/2025	175.00	CK	180.00		LT4020
95282	10/27/2025	175.00	CK	180.00		LT4018
95293	10/28/2025	175.00	CK	180.00		LT4017
95300	10/29/2025	175.00	CK	180.00		LT4034
95301	10/29/2025	175.00	CK	180.00		LT4027
95309	10/30/2025	175.00	CK	180.00		LT4029

Fee Total 1750.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 95254 10/23/2025 175.00 CC 180.00 LT4013

Fee Total 175.00

CIVIL DETAIL FOR JURY FEE 017-0917-406080
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 95242 10/21/2025 22.00 CK 22.00 SC9352

Fee Total 22.00

CIVIL DETAIL FOR JURY FEE 017-0917-406080
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 95036 10/02/2025 22.00 CC 22.00 SC9353

Fee Total 22.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 95041 10/02/2025 3.00 CA 144.00 LT4033

Fee Total 3.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94996	10/01/2025	3.00	CK	54.00		DC10901
94997	10/01/2025	3.00	CK	54.00		DC10902
94998	10/01/2025	3.00	CK	54.00		DC10903
94999	10/01/2025	3.00	CK	54.00		DC10896
95000	10/01/2025	3.00	CK	54.00		DC10904
95005	10/01/2025	3.00	CK	54.00		DC10905
95006	10/01/2025	3.00	CK	54.00		DC10906
95010	10/01/2025	3.00	CK	54.00		DC10907
95013	10/01/2025	3.00	CK	54.00		DC10897
95014	10/01/2025	3.00	CK	54.00		DC10908
95016	10/01/2025	3.00	CK	54.00		DC10909
95019	10/01/2025	3.00	CK	54.00		DC10910
95020	10/01/2025	3.00	CK	324.00		LT4025
95021	10/01/2025	3.00	CK	144.00		LT4030
95022	10/01/2025	3.00	CK	234.00		LT4029
95023	10/01/2025	3.00	CK	144.00		LT4028
95024	10/01/2025	3.00	CK	144.00		LT4027
95025	10/01/2025	3.00	CK	144.00		LT4026
95039	10/02/2025	3.00	CK	144.00		LT4031

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

95040	10/02/2025	3.00	CK	144.00	LT4032
95042	10/02/2025	3.00	CK	144.00	LT4034
95043	10/02/2025	3.00	CK	54.00	DC10959
95044	10/02/2025	3.00	CK	54.00	DC10958
95045	10/02/2025	3.00	CK	54.00	DC10957
95046	10/02/2025	3.00	CK	54.00	DC10956
95047	10/02/2025	3.00	CK	54.00	DC10955
95048	10/02/2025	3.00	CK	54.00	DC10954
95049	10/02/2025	3.00	CK	54.00	DC10953
95050	10/02/2025	3.00	CK	54.00	DC10952
95051	10/02/2025	3.00	CK	54.00	DC10951
95052	10/02/2025	3.00	CK	54.00	DC10950
95053	10/02/2025	3.00	CK	54.00	DC10949
95054	10/03/2025	3.00	CK	54.00	DC10948
95055	10/03/2025	3.00	CK	54.00	DC10947
95056	10/03/2025	3.00	CK	54.00	DC10946
95057	10/03/2025	3.00	CK	54.00	DC10945
95058	10/03/2025	3.00	CK	54.00	DC10944
95059	10/03/2025	3.00	CK	54.00	DC10943
95060	10/03/2025	3.00	CK	54.00	DC10942
95061	10/03/2025	3.00	CK	54.00	DC10941
95062	10/03/2025	3.00	CK	54.00	DC10940
95063	10/03/2025	3.00	CK	54.00	DC10939
95064	10/03/2025	3.00	CK	54.00	DC10938
95065	10/03/2025	3.00	CK	54.00	DC10937
95066	10/03/2025	3.00	CK	54.00	DC10936
95067	10/03/2025	3.00	CK	54.00	DC10935
95068	10/03/2025	3.00	CK	54.00	DC10934
95069	10/03/2025	3.00	CK	54.00	DC10933
95070	10/03/2025	3.00	CK	54.00	DC10932
95071	10/03/2025	3.00	CK	54.00	DC10931
95072	10/03/2025	3.00	CK	54.00	DC10930
95073	10/03/2025	3.00	CK	54.00	DC10929
95074	10/03/2025	3.00	CK	54.00	DC10928
95075	10/03/2025	3.00	CK	54.00	DC10927
95076	10/03/2025	3.00	CK	54.00	DC10926
95077	10/03/2025	3.00	CK	54.00	DC10924
95078	10/03/2025	3.00	CK	54.00	DC10923
95079	10/03/2025	3.00	CK	54.00	DC10922
95080	10/03/2025	3.00	CK	54.00	DC10921
95081	10/03/2025	3.00	CK	54.00	DC10920
95082	10/03/2025	3.00	CK	54.00	DC10919
95083	10/03/2025	3.00	CK	54.00	DC10918
95084	10/03/2025	3.00	CK	54.00	DC10917
95085	10/03/2025	3.00	CK	54.00	DC10916

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

95086	10/03/2025	3.00	CK	54.00	DC10915
95087	10/03/2025	3.00	CK	54.00	DC10914
95088	10/03/2025	3.00	CK	54.00	DC10913
95089	10/03/2025	3.00	CK	54.00	DC10912
95090	10/03/2025	3.00	CK	54.00	DC10911
95091	10/03/2025	3.00	CK	54.00	DC10878
95092	10/03/2025	3.00	CK	54.00	DC10963
95093	10/03/2025	3.00	CK	54.00	DC10964
95094	10/03/2025	3.00	CK	54.00	DC10965
95095	10/03/2025	3.00	CK	54.00	DC10966
95096	10/03/2025	3.00	CK	54.00	DC10967
95097	10/03/2025	3.00	CK	54.00	DC10968
95098	10/03/2025	3.00	CK	54.00	DC10969
95099	10/03/2025	3.00	CK	54.00	DC10970
95100	10/03/2025	3.00	CK	54.00	DC10971
95101	10/03/2025	3.00	CK	54.00	DC10972
95102	10/03/2025	3.00	CK	54.00	DC10973
95103	10/03/2025	3.00	CK	54.00	DC10974
95104	10/03/2025	3.00	CK	54.00	DC10975
95105	10/03/2025	3.00	CK	54.00	DC10976
95106	10/03/2025	3.00	CK	54.00	DC10977
95107	10/03/2025	3.00	CK	54.00	DC10978
95108	10/03/2025	3.00	CK	54.00	DC10979
95109	10/03/2025	3.00	CK	54.00	DC10980
95110	10/03/2025	3.00	CK	54.00	DC10981
95111	10/03/2025	3.00	CK	54.00	DC10982
95112	10/03/2025	3.00	CK	54.00	DC10983
95113	10/03/2025	3.00	CK	54.00	DC10960
95114	10/03/2025	3.00	CK	54.00	DC10961
95115	10/03/2025	3.00	CK	54.00	DC10962
95117	10/03/2025	3.00	CK	54.00	DC10984
95119	10/03/2025	3.00	CK	54.00	DC10985
95120	10/03/2025	3.00	CK	54.00	DC10986
95121	10/03/2025	3.00	CK	54.00	DC10987
95122	10/03/2025	3.00	CK	54.00	DC10988
95123	10/03/2025	3.00	CK	54.00	DC10989
95124	10/03/2025	3.00	CK	54.00	DC10990
95125	10/03/2025	3.00	CK	54.00	DC10991
95126	10/03/2025	3.00	CK	54.00	DC10992
95129	10/03/2025	3.00	CK	54.00	DC10993
95132	10/08/2025	3.00	CK	234.00	DC10925
95144	10/09/2025	3.00	CK	144.00	LT4035
95146	10/10/2025	3.00	CK	54.00	LT4037
95147	10/10/2025	3.00	CK	54.00	DC10994
					DC10995

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

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95148	10/10/2025	3.00	CK	54.00	DC10996
95149	10/10/2025	3.00	CK	54.00	DC10997
95150	10/10/2025	3.00	CK	54.00	DC10998
95153	10/10/2025	3.00	CK	54.00	DC10999
95154	10/10/2025	3.00	CK	54.00	DC11000
95155	10/10/2025	3.00	CK	54.00	DC11001
95156	10/10/2025	3.00	CK	54.00	DC11002
95157	10/10/2025	3.00	CK	54.00	DC11003
95158	10/10/2025	3.00	CK	54.00	DC11004
95159	10/10/2025	3.00	CK	54.00	DC11005
95162	10/10/2025	3.00	CK	54.00	DC11006
95166	10/10/2025	3.00	CK	54.00	DC11007
95167	10/10/2025	3.00	CK	54.00	DC11008
95168	10/14/2025	3.00	CK	234.00	LT4038
95169	10/14/2025	3.00	CK	54.00	DC11009
95170	10/14/2025	3.00	CK	54.00	DC11010
95171	10/14/2025	3.00	CK	54.00	DC11011
95172	10/14/2025	3.00	CK	54.00	DC11012
95173	10/14/2025	3.00	CK	54.00	DC11013
95174	10/14/2025	3.00	CK	54.00	DC11014
95175	10/14/2025	3.00	CK	144.00	LT4040
95176	10/14/2025	3.00	CK	54.00	DC11015
95177	10/14/2025	3.00	CK	54.00	DC11016
95178	10/14/2025	3.00	CK	54.00	DC11017
95179	10/14/2025	3.00	CK	54.00	DC11018
95180	10/14/2025	3.00	CK	54.00	DC11019
95187	10/15/2025	3.00	CK	54.00	DC11020
95188	10/15/2025	3.00	CK	54.00	DC11021
95189	10/15/2025	3.00	CK	54.00	DC11022
95190	10/15/2025	3.00	CK	54.00	DC11023
95191	10/15/2025	3.00	CK	54.00	DC11024
95193	10/15/2025	3.00	CK	144.00	LT4045
95194	10/16/2025	3.00	CK	54.00	DC11025
95196	10/16/2025	3.00	CK	54.00	DC11026
95197	10/16/2025	3.00	CK	54.00	DC11027
95198	10/16/2025	3.00	CK	54.00	DC11028
95199	10/16/2025	3.00	CK	54.00	DC11029
95200	10/16/2025	3.00	CK	234.00	LT4047
95201	10/16/2025	3.00	CK	54.00	DC11030
95202	10/16/2025	3.00	CK	54.00	DC11031
95203	10/16/2025	3.00	CK	54.00	DC11032
95204	10/16/2025	3.00	CK	234.00	LT4048
95205	10/16/2025	3.00	CK	54.00	DC11033
95212	10/16/2025	3.00	CK	54.00	DC11034
95222	10/20/2025	3.00	CK	144.00	LT4049

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

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95223	10/20/2025	3.00	CK	144.00	LT4050
95224	10/20/2025	3.00	CK	144.00	LT4051
95225	10/20/2025	3.00	CK	144.00	LT4052
95226	10/20/2025	3.00	CK	144.00	LT4053
95227	10/20/2025	3.00	CK	144.00	LT4054
95228	10/21/2025	3.00	CK	54.00	DC11035
95229	10/21/2025	3.00	CK	54.00	DC11036
95230	10/21/2025	3.00	CK	234.00	LT4055
95238	10/21/2025	3.00	CK	54.00	SC9361
95239	10/21/2025	3.00	CK	144.00	LT4056
95241	10/21/2025	3.00	CK	234.00	LT4057
95243	10/21/2025	3.00	CK	234.00	LT4058
95244	10/21/2025	3.00	CK	144.00	LT4059
95245	10/22/2025	3.00	CK	54.00	DC11037
95246	10/22/2025	3.00	CK	54.00	DC11038
95248	10/22/2025	3.00	CK	144.00	LT4061
95249	10/22/2025	3.00	CK	144.00	LT4062
95250	10/22/2025	3.00	CK	54.00	DC11039
95251	10/22/2025	3.00	CK	54.00	DC11040
95252	10/22/2025	3.00	CK	54.00	DC11041
95253	10/22/2025	3.00	CK	54.00	DC11042
95259	10/23/2025	3.00	CK	54.00	DC11043
95260	10/23/2025	3.00	CK	234.00	LT4064
95261	10/23/2025	3.00	CK	234.00	LT4065
95262	10/23/2025	3.00	CK	54.00	DC11044
95263	10/23/2025	3.00	CK	54.00	DC11045
95264	10/23/2025	3.00	CK	54.00	DC11046
95265	10/23/2025	3.00	CK	144.00	LT4066
95266	10/23/2025	3.00	CK	234.00	LT4067
95278	10/27/2025	3.00	CK	54.00	DC11047
95279	10/27/2025	3.00	CK	54.00	DC11048
95281	10/27/2025	3.00	CK	54.00	DC11049
95283	10/27/2025	3.00	CK	54.00	DC11050
95284	10/27/2025	3.00	CK	234.00	LT4069
95285	10/27/2025	3.00	CK	54.00	DC11051
95286	10/27/2025	3.00	CK	54.00	DC11052
95287	10/27/2025	3.00	CK	54.00	DC11053
95288	10/27/2025	3.00	CK	54.00	DC11054
95290	10/28/2025	3.00	CK	54.00	DC11055
95291	10/28/2025	3.00	CK	54.00	DC11056
95292	10/28/2025	3.00	CK	54.00	DC11057
95294	10/28/2025	3.00	CK	54.00	DC11058
95295	10/29/2025	3.00	CK	144.00	LT4070
95297	10/29/2025	3.00	CK	234.00	LT4071
95298	10/29/2025	3.00	CK	144.00	LT4072

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ALL CASE TYPES

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95299	10/29/2025	3.00	CK	144.00		LT4073
95302	10/30/2025	3.00	CK	54.00		DC11059
95303	10/30/2025	3.00	CK	54.00		DC11060
95304	10/30/2025	3.00	CK	54.00		DC11061
95308	10/30/2025	3.00	CK	54.00		DC11062
95310	10/30/2025	3.00	CK	234.00		LT4074
95311	10/30/2025	3.00	CK	54.00		DC11063
95312	10/30/2025	3.00	CK	234.00		LT4075
95313	10/30/2025	3.00	CK	54.00		DC11064
95314	10/30/2025	3.00	CK	234.00		LT4076
95315	10/30/2025	3.00	CK	144.00		LT4077
95321	10/31/2025	3.00	CK	54.00		DC11065

Fee Total 633.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95128	10/03/2025	3.00	CC	54.00		SC9357
95140	10/08/2025	3.00	CC	144.00		SC9358
95142	10/08/2025	3.00	CC	144.00		SC9359
95160	10/10/2025	3.00	CC	144.00		LT4036
95192	10/15/2025	3.00	CC	234.00		LT4039
95208	10/16/2025	3.00	CC	144.00		LT4041
95209	10/16/2025	3.00	CC	144.00		LT4042
95210	10/16/2025	3.00	CC	144.00		LT4043
95211	10/16/2025	3.00	CC	144.00		LT4044
95214	10/17/2025	3.00	CC	144.00		LT4046
95215	10/17/2025	3.00	CC	54.00		SC9360
95247	10/22/2025	3.00	CC	144.00		SC9363
95255	10/23/2025	3.00	CC	144.00		LT4060
95269	10/24/2025	3.00	CC	144.00		LT4063
95296	10/29/2025	3.00	CC	144.00		LT4068

Fee Total 45.00

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95141	10/08/2025	3.00	CC	64.00		LT3979

Fee Total 3.00

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95195	10/16/2025	3.00	IND	64.00		LT3976

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

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Fee Total 3.00

JUVENILE DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95032	10/02/2025	62.00	CC	135.00	DOLEZAL, ROMAN WESLEY	J21

Fee Total 62.00

JUVENILE DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95032	10/02/2025	50.00	CC	135.00	DOLEZAL, ROMAN WESLEY	J21

Fee Total 50.00

JUVENILE DETAIL FOR AEDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95032	10/02/2025	5.00	CC	135.00	DOLEZAL, ROMAN WESLEY	J21

Fee Total 5.00

JUVENILE DETAIL FOR DEF. Adj. Fine 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95032	10/02/2025	1.00	CC	135.00	DOLEZAL, ROMAN WESLEY	J21

Fee Total 1.00

JUVENILE DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95032	10/02/2025	3.00	CC	135.00	DOLEZAL, ROMAN WESLEY	J21

Fee Total 3.00

JUVENILE DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95032	10/02/2025	4.00	CC	135.00	DOLEZAL, ROMAN WESLEY	J21

Fee Total 4.00

JUVENILE DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95032	10/02/2025	0.10	CC	135.00	DOLEZAL, ROMAN WESLEY	J21

Fee Total 0.10

JUVENILE DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:56am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95032	10/02/2025	4.90	CC	135.00	DOLEZAL,ROMAN WESLEY	J21

Fee Total 4.90

JUVENILE DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95032	10/02/2025	5.00	CC	135.00	DOLEZAL,ROMAN WESLEY	J21

Fee Total 5.00

General Ledger Report
 For 10/01/2025 to 10/31/2025
 Created 11/03/2025 at 07:56:46
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/03/2025	THURNAU, MELANIE S	102719	95118	60	184.17 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108243	95137	60	110.70 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108241	95138	60	68.70 JMEZA
10/08/2025	IVY, CLINTON LARRY CALLAW	106751	95139	60	84.60 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108242	95143	60	47.70 JMEZA
10/10/2025	BOYER, RAYMOND EDWARD	104139	95164	60	49.50 JMEZA
10/15/2025	DIAZ DE LEON GOMEZ, ARIAD	107339	95182	60	71.70 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106766	95185	60	71.70 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106767	95186	60	50.97 JMEZA
10/20/2025	OCHOA VILLAGOMEZ, JUAN GI	105078	95220	60	87.60 JMEZA
10/21/2025	KUBICEK, KELBI DENAE	095676	95232	60	52.80 JMEZA
10/23/2025	HUNT BAILEY, ISALAH RIVER	098588	95256	60	75.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102018	95267	60	108.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102017	95268	60	36.00 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107558	95271	60	71.70 JMEZA
10/24/2025	CAMPBELL, BRYANT EUGENE	103049	95272	60	110.70 JMEZA
10/27/2025	CAMPBELL, BRYANT EUGENE	103050	95280	60	62.97 JMEZA
10/30/2025	GANSKE, BRYAN KAIGEN	103620	95305	60	99.60 JMEZA
10/31/2025	GAFFNEY, JUSTIN TERIEL	097342	95320	60	45.00 EWALLACE

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,234.41
Total Non-Monetary	254.70
Total	1,489.11

10/01/2025	MOYA, RODOLFO III	108628	94994	CCC-2019	62.00 JMEZA
10/01/2025	MEJIA, NANCY ERMILDA	108652	94995	CCC-2019	62.00 JMEZA
10/01/2025	JONES, EMERSON DAVID	108406	95001	CCC-2019	62.00 JMEZA
10/01/2025	JONES, EMERSON DAVID	108407	95002	CCC-2019	62.00 JMEZA
10/01/2025	JONES, EMERSON DAVID	108405	95003	CCC-2019	62.00 EWALLACE
10/01/2025	JONES, EMERSON DAVID	108404	95004	CCC-2019	62.00 EWALLACE
10/01/2025	LOURY, CRAIG PATRICK	108423	95007	CCC-2019	62.00 JMEZA
10/01/2025	MCENTIRE BENITEZ, LUCINDA	108436	95008	CCC-2019	62.00 JMEZA
10/01/2025	HARRIS, JARVIS KEITH	108433	95009	CCC-2019	62.00 JMEZA
10/01/2025	NORIEGA, DANIEL DWAYNE	108535	95011	CCC-2019	62.00 JMEZA
10/01/2025	PARKER, JOHN WALTER	108564	95012	CCC-2019	62.00 JMEZA
10/01/2025	SPRAY, DONALD WELDON	108597	95015	CCC-2019	62.00 JMEZA
10/01/2025	FUENTES, MELISA ANN	107839	95017	CCC-2019	62.00 JMEZA
10/01/2025	WORD, CLEVELAND DANTE	108600	95018	CCC-2019	62.00 JMEZA
10/01/2025	FLORES GUEVARA, RODRIGO A	108315	95026	CCC-2019	62.00 JMEZA
10/01/2025	FLORES GUEVARA, RODRIGO A	108317	95027	CCC-2019	62.00 JMEZA
10/01/2025	BARNABAS, ASHOK	108055	95028	CCC-2019	62.00 JMEZA
10/01/2025	SANDOVAL, SERGIO	108596	95029	CCC-2019	62.00 JMEZA
10/02/2025	BECERRA, MARTIN	107512	95030	CCC-2019	62.00 JMEZA
10/02/2025	GUERRERO CAZUELA, BRIAN	108432	95031	CCC-2019	62.00 JMEZA
10/02/2025	KNIGHT, JAMES CLAY	108520	95033	CCC-2019	62.00 JMEZA
10/02/2025	MCENTIRE BENITEZ, LUCINDA	108435	95034	CCC-2019	62.00 JMEZA
10/02/2025	BUITIMEA, KAYLA MARIE	108576	95035	CCC-2019	62.00 JMEZA
10/02/2025	MARTELL, LUIS ANTONIO	108615	95036	CCC-2019	62.00 JMEZA
10/02/2025	STUEWE, LOGAN DOUGLAS	108614	95037	CCC-2019	62.00 JMEZA
10/03/2025	JOHNATHAN, DEWAYNE JACKSO	108638	95116	CCC-2019	62.00 JMEZA
10/03/2025	THURNAU, MELANIE S	102719	95118	CCC-2019	62.00 JMEZA
10/06/2025	STEPHENS, COLVIN RENODD	108496	95130	CCC-2019	62.00 JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108632	95133	CCC-2019	62.00 JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108631	95134	CCC-2019	62.00 JMEZA
10/08/2025	BEDOLLA, AUDRINA MARAE	108637	95135	CCC-2019	62.00 JMEZA
10/08/2025	GRANADOS PENA, NOE ISRAEL	108625	95136	CCC-2019	62.00 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108243	95137	CCC-2019	62.00 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108241	95138	CCC-2019	62.00 JMEZA
10/08/2025	IVY, CLINTON LARRY CALLAW	106751	95139	CCC-2019	62.00 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108242	95143	CCC-2019	62.00 JMEZA
10/10/2025	CAZARES, ALEXANDER OCTAVI	108657	95151	CCC-2019	62.00 JMEZA

General Ledger Report
 For 10/01/2025 to 10/31/2025
 Created 11/03/2025 at 07:56:46
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/10/2025	GILLESPIE, ARIAUN IMANI	108656	95161	CCC-2019	62.00 JMEZA
10/10/2025	TURNER, ANTHONY STEPHEN	108647	95163	CCC-2019	62.00 JMEZA
10/10/2025	PACHECO, MARIO A	108591	95165	CCC-2019	62.00 JMEZA
10/15/2025	DIAZ DE LEON GOMEZ, ARIAD	107339	95182	CCC-2019	62.00 JMEZA
10/15/2025	VELAZQUEZ, JESUS	108678	95183	CCC-2019	62.00 JMEZA
10/15/2025	VELAZQUEZ, JESUS	108677	95184	CCC-2019	62.00 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTNEY	106766	95185	CCC-2019	62.00 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTNEY	106767	95186	CCC-2019	62.00 JMEZA
10/16/2025	CORONADO MANRIQUEZ, ELIZA	108688	95206	CCC-2019	62.00 JMEZA
10/16/2025	COLQUITT, DAVID LARENCE	108616	95213	CCC-2019	27.76 JMEZA
10/17/2025	KARONKA, JULIE LYNNE	108687	95216	CCC-2019	62.00 JMEZA
10/17/2025	RODRIGUEZ, MARIO	108682	95218	CCC-2019	62.00 JMEZA
10/17/2025	VAN, JENNIFER ALLENE	108702	95219	CCC-2019	62.00 EWALLACE
10/20/2025	OCHOA VILLAGOMEZ, JUAN GI	105078	95220	CCC-2019	62.00 JMEZA
10/21/2025	PALACIOS JANTES, FELIPE D	108694	95231	CCC-2019	62.00 JMEZA
10/21/2025	CHAVARRIA, THOMAS ADAM	108689	95233	CCC-2019	62.00 JMEZA
10/21/2025	PACHECO, GEORGINA	108693	95234	CCC-2019	62.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108690	95235	CCC-2019	62.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108692	95236	CCC-2019	62.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108691	95237	CCC-2019	62.00 JMEZA
10/23/2025	JONES, DORIAN RAY	108641	95257	CCC-2019	62.00 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107559	95270	CCC-2019	62.00 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107558	95271	CCC-2019	62.00 JMEZA
10/24/2025	CAMPBELL, BRYANT EUGENE	103049	95272	CCC-2019	62.00 JMEZA
10/24/2025	ORTA TORRES, ALEJANDRA	108708	95275	CCC-2019	62.00 JMEZA
10/27/2025	SQUEID, MOHAMAD AHMAD	108711	95276	CCC-2019	62.00 EWALLACE
10/27/2025	SANDOVAL, SERGIO	108507	95277	CCC-2019	62.00 EWALLACE
10/27/2025	CAMPBELL, BRYANT EUGENE	103050	95280	CCC-2019	62.00 JMEZA
10/28/2025	GALVAN, KIMBERLY KRISTELL	108556	95289	CCC-2019	62.00 EWALLACE
10/30/2025	GAÑSKE, BRYAN KAIGEN	103620	95305	CCC-2019	62.00 JMEZA
10/30/2025	GRAVES, RYAN JAMES	108714	95306	CCC-2019	62.00 JMEZA
10/31/2025	HOLLINGSWORTHE, JORDAN BLA	108731	95317	CCC-2019	62.00 EWALLACE
10/31/2025	RODRIGUEZ VALDES, ADAN	108607	95318	CCC-2019	62.00 EWALLACE
10/31/2025	MEJORADO, JASON	108724	95319	CCC-2019	62.00 EWALLACE

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	3,561.76
Total Non-Monetary	806.00
Total	4,367.76

10/21/2025	KUBICEK, KELBI DENAE	095676	95232	71	40.00 JMEZA
10/23/2025	HUNT BAILEY, ISATAH RIVER	098588	95256	71	40.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102018	95267	71	40.00 JMEZA
10/31/2025	GAFFNEY, JUSTIN TERIEL	097342	95320	71	40.00 EWALLACE

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	120.00
Total Non-Monetary	40.00
Total	160.00

10/21/2025	KUBICEK, KELBI DENAE	095676	95232	108	6.00 JMEZA
10/23/2025	HUNT BAILEY, ISATAH RIVER	098588	95256	108	6.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102018	95267	108	6.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102017	95268	108	6.00 JMEZA
10/31/2025	GAFFNEY, JUSTIN TERIEL	097342	95320	108	6.00 EWALLACE

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	18.00
Total Non-Monetary	12.00
Total	30.00

10/21/2025	KUBICEK, KELBI DENAE	095676	95232	93	4.00 JMEZA
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General Ledger Report
For 10/01/2025 to 10/31/2025
Created 11/03/2025 at 07:56:46
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/23/2025	HUNT BAILEY, ISAIHA RIVER	098588	95256	93	4.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102018	95267	93	4.00 JMEZA
10/31/2025	GAFFNEY, JUSTIN TERIEL	097342	95320	93	4.00 EWALLACE

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE				Total Monetary	12.00
				Total Non-Monetary	4.00
				Total	16.00

10/21/2025	KUBICEK, KELBI DENAE	095676	95232	IDF	2.00 JMEZA
10/23/2025	HUNT BAILEY, ISAIHA RIVER	098588	95256	IDF	2.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102018	95267	IDF	2.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102017	95268	IDF	2.00 JMEZA
10/31/2025	GAFFNEY, JUSTIN TERIEL	097342	95320	IDF	2.00 EWALLACE

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND				Total Monetary	6.00
				Total Non-Monetary	4.00
				Total	10.00

10/01/2025	MEJIA, NANCY ERMILDA	108652	94995	STF-2019	50.00 JMEZA
10/01/2025	JONES, EMERSON DAVID	108406	95001	STF-2019	50.00 JMEZA
10/01/2025	LOURY, CRAIG PATRICK	108423	95007	STF-2019	50.00 JMEZA
10/01/2025	PARKER, JOHN WALTER	108564	95012	STF-2019	50.00 JMEZA
10/01/2025	FUENTES, MELISA ANN	107839	95017	STF-2019	50.00 JMEZA
10/01/2025	WORD, CLEVELAND DANTE	108600	95018	STF-2019	50.00 JMEZA
10/02/2025	BECERRA, MARTIN	107512	95030	STF-2019	50.00 JMEZA
10/03/2025	JOHNATHAN, DEWAYNE JACKSO	108638	95116	STF-2019	50.00 JMEZA
10/03/2025	THEURNAU, MELANIE S	102719	95118	STF-2019	50.00 JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108632	95133	STF-2019	50.00 JMEZA
10/08/2025	BEDOLLA, AUDRINA MARAE	108637	95135	STF-2019	50.00 JMEZA
10/08/2025	IVY, CLINTON LARRY CALLAW	106751	95139	STF-2019	50.00 JMEZA
10/10/2025	GILLESPIE, ARIAUN IMANI	108656	95161	STF-2019	50.00 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106767	95196	STF-2019	50.00 JMEZA
10/16/2025	COLQUITT, DAVID LARENCE	108616	95213	STF-2019	22.39 JMEZA
10/17/2025	KARONKA, JULIE LYNNE	108687	95216	STF-2019	50.00 JMEZA
10/17/2025	VAN, JENNIFER ALLENE	108702	95219	STF-2019	50.00 EWALLACE
10/20/2025	OCHOA VILLAGOMEZ, JUAN GI	105078	95220	STF-2019	50.00 JMEZA
10/21/2025	CHAVARRIA, THOMAS ADAM	108689	95233	STF-2019	50.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108690	95235	STF-2019	50.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108691	95237	STF-2019	50.00 JMEZA
10/23/2025	JONES, DORIAN RAY	108641	95257	STF-2019	50.00 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107559	95270	STF-2019	50.00 JMEZA
10/27/2025	SOUEID, MOHAMAD AHMAD	108711	95276	STF-2019	50.00 EWALLACE
10/27/2025	CAMPBELL, BRYANT EUGENE	103050	95280	STF-2019	50.00 JMEZA
10/30/2025	GANSKE, BRYAN KAIGEN	103620	95305	STF-2019	50.00 JMEZA
10/30/2025	GRAVES, RYAN JAMES	108714	95306	STF-2019	50.00 JMEZA
10/31/2025	HOLLINGSWORTH, JORDAN BIA	108731	95317	STF-2019	50.00 EWALLACE

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50				Total Monetary	1,172.39
				Total Non-Monetary	200.00
				Total	1,372.39

10/23/2025	HUNT BAILEY, ISAIHA RIVER	098588	95256	53	30.00 JMEZA
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GL# 001-0000-280220 - Fee Description: STF				Total Monetary	30.00
				Total Non-Monetary	0.00
				Total	30.00

10/23/2025	VERTREES, REBECCA ANN	102017	95268	STF	30.00 JMEZA
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General Ledger Report
 For 10/01/2025 to 10/31/2025
 Created 11/03/2025 at 07:56:46

James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
GL# 001-0000-280220 - Fee Description: STF						
				Total Monetary	0.00	
				Total Non-Monetary	30.00	
				Total	30.00	
10/23/2025	HUNT BAILEY, ISAIAH RIVER	098588	95256	MVF	0.10	JMEZA
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE						
				Total Monetary	0.10	
				Total Non-Monetary	0.00	
				Total	0.10	
10/21/2025	KUBICEK, KELBI DENAE	095676	95232	TPDF	2.00	JMEZA
10/23/2025	HUNT BAILEY, ISAIAH RIVER	098588	95256	TPDF	2.00	JMEZA
10/23/2025	VERTREES, REBECCA ANN	102018	95267	TPDF	2.00	JMEZA
10/31/2025	GAFFNEY, JUSTIN TERIEL	097342	95320	TPDF	2.00	EWALLACE
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND						
				Total Monetary	6.00	
				Total Non-Monetary	2.00	
				Total	8.00	
10/01/2025	JONES, EMERSON DAVID	108406	95001	95	5.00	JMEZA
10/01/2025	JONES, EMERSON DAVID	108407	95002	95	5.00	JMEZA
10/01/2025	JONES, EMERSON DAVID	108405	95003	95	5.00	EWALLACE
10/01/2025	JONES, EMERSON DAVID	108404	95004	95	5.00	EWALLACE
10/01/2025	LOURY, CRAIG PATRICK	108423	95007	95	5.00	JMEZA
10/01/2025	MCENTIRE BENITEZ, LUCINDA	108436	95008	95	5.00	JMEZA
10/01/2025	HARRIS, JARVIS KEITH	108433	95009	95	5.00	JMEZA
10/01/2025	NORIEGA, DANIEL DWAYNE	108535	95011	95	5.00	JMEZA
10/01/2025	PARKER, JOHN WALTER	108564	95012	95	5.00	JMEZA
10/01/2025	FLORES GUEVARA, RODRIGO A	108315	95026	95	5.00	JMEZA
10/01/2025	FLORES GUEVARA, RODRIGO A	108317	95027	95	5.00	JMEZA
10/02/2025	GUERRERO CAZUELA, BRIAN	108432	95031	95	5.00	JMEZA
10/02/2025	MCENTIRE BENITEZ, LUCINDA	108435	95034	95	5.00	JMEZA
10/03/2025	JOHNATHAN, DEWAYNE JACKSO	108638	95116	95	5.00	JMEZA
10/03/2025	THURNAU, MELANIE S	102719	95118	95	5.00	JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108632	95133	95	5.00	JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108631	95134	95	5.00	JMEZA
10/08/2025	BEDOLLA, AUDRINA MARAF	108637	95135	95	5.00	JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108243	95137	95	5.00	JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108241	95138	95	5.00	JMEZA
10/08/2025	IVY, CLINTON LARRY CALLAW	106751	95139	95	5.00	JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108242	95143	95	5.00	JMEZA
10/10/2025	GILLESPIE, ARIAUN IMANI	108656	95161	95	5.00	JMEZA
10/10/2025	PACHECO, MARIO A	108591	95165	95	5.00	JMEZA
10/15/2025	DIAZ DE LEON GOMEZ, ARIAD	107339	95182	95	5.00	JMEZA
10/15/2025	VELAZQUEZ, JESUS	108678	95183	95	5.00	JMEZA
10/15/2025	VELAZQUEZ, JESUS	108677	95184	95	5.00	JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106766	95185	95	5.00	JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106767	95186	95	5.00	JMEZA
10/17/2025	KARONKA, JULIE LYNNE	108687	95216	95	5.00	JMEZA
10/17/2025	VAN, JENNIFER ALLENE	108702	95219	95	5.00	EWALLACE
10/20/2025	OCHOA VILLACOMEZ, JUAN GI	105078	95220	95	5.00	JMEZA
10/21/2025	PALACIOS JANTES, FELIPE D	108694	95231	95	5.00	JMEZA
10/21/2025	KUBICEK, KELBI DENAE	095676	95232	95	5.00	JMEZA
10/21/2025	CHAVARRIA, THOMAS ADAM	108689	95233	95	5.00	JMEZA
10/21/2025	PACHECO, GEORGINA	108693	95234	95	5.00	JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108690	95235	95	5.00	JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108692	95236	95	5.00	JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108691	95237	95	5.00	JMEZA

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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/23/2025	HUNT BAILEY, ISAJAH RIVER	098588	95256	95	5.00 JMEZA
10/23/2025	JONES, DORIAN RAY	108641	95257	95	5.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102018	95267	95	5.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102017	95268	95	5.00 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107559	95270	95	5.00 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107558	95271	95	5.00 JMEZA
10/24/2025	CAMPBELL, BRYANT EUGENE	103049	95272	95	5.00 JMEZA
10/27/2025	SQUEID, MOHAMAD AHMAD	108711	95276	95	5.00 EWALLACE
10/27/2025	CAMPBELL, BRYANT EUGENE	103050	95280	95	5.00 JMEZA
10/28/2025	GALVAN, KIMBERLY KRISTELL	108556	95289	95	5.00 EWALLACE
10/30/2025	GANSKE, BRYAN KAIGEN	103620	95305	95	5.00 JMEZA
10/30/2025	GRAVES, RYAN JAMES	108714	95306	95	5.00 JMEZA
10/31/2025	HOLLINGSWORTH, JORDAN BLA	108731	95317	95	5.00 EWALLACE
10/31/2025	RODRIGUEZ VALDES, ADAN	108607	95318	95	5.00 EWALLACE
10/31/2025	MEJORADO, JASON	108724	95319	95	5.00 EWALLACE
10/31/2025	GAFFNEY, JUSTIN TERIEL	097342	95320	95	5.00 EWALLACE

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	225.00
Total Non-Monetary	50.00
Total	275.00

10/23/2025	VERTREES, REBECCA ANN	102017	95268	56	32.00 JMEZA
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GL# 001-0000-290300 - Fee Description: SEATBELT 50%

Total Monetary	0.00
Total Non-Monetary	32.00
Total	32.00

10/01/2025	MOYA, RODOLFO III	108628	94994	94	5.00 JMEZA
10/01/2025	MEJIA, NANCY ERMILDA	108652	94995	94	5.00 JMEZA
10/01/2025	SPRAY, DONALD WELDON	108597	95015	94	5.00 JMEZA
10/01/2025	FUENTES, MELISA ANN	107839	95017	94	5.00 JMEZA
10/01/2025	WORD, CLEVELAND DANTE	108600	95018	94	5.00 JMEZA
10/01/2025	BARNABAS, ASHOK	108055	95028	94	5.00 JMEZA
10/01/2025	SANDOVAL, SERGIO	108596	95029	94	5.00 JMEZA
10/02/2025	BECFERRA, MARTIN	107512	95030	94	5.00 JMEZA
10/02/2025	KNIGHT, JAMES CLAY	108520	95033	94	5.00 JMEZA
10/02/2025	BUITIMEA, KAYLA MARIE	108576	95035	94	5.00 JMEZA
10/02/2025	MARTELL, LUIS ANTONIO	108615	95036	94	5.00 JMEZA
10/02/2025	STUEWE, LOGAN DOUGLAS	108614	95037	94	5.00 JMEZA
10/06/2025	STEPHENS, COLVIN RENODD	108496	95130	94	5.00 JMEZA
10/08/2025	GRANADOS PENA, NOE ISRAEL	108625	95136	94	5.00 JMEZA
10/10/2025	CAZARES, ALEXANDER OCTAVI	108657	95151	94	5.00 JMEZA
10/10/2025	TURNER, ANTHONY STEPHEN	108647	95163	94	5.00 JMEZA
10/16/2025	CORONADO MANRIQUEZ, ELIZA	108688	95206	94	5.00 JMEZA
10/16/2025	COLQUITT, DAVID LARENCE	108616	95213	94	2.25 JMEZA
10/17/2025	RODRIGUEZ, MARIO	108682	95218	94	5.00 JMEZA
10/24/2025	ORTA TORRES, ALEJANDRA	108708	95275	94	5.00 JMEZA
10/27/2025	SANDOVAL, SERGIO	108507	95277	94	5.00 EWALLACE

GL# 001-0330-406580 - Fee Description: AFSO

Total Monetary	77.25
Total Non-Monetary	25.00
Total	102.25

10/03/2025	THURNAU, MELANIE S	102719	95118	ODTO	6.00 JMEZA
10/08/2025	IVY, CLINTON LARRY CALLAW	106751	95139	ODTO	6.00 JMEZA
10/10/2025	BOYER, RAYMOND EDWARD	104139	95164	ODTO	6.00 JMEZA
10/15/2025	DIAZ DE LEON GOMEZ, ARIAD	107339	95182	ODTO	6.00 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106766	95185	ODTO	6.00 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106767	95186	ODTO	6.00 JMEZA

General Ledger Report
 For 10/01/2025 to 10/31/2025
 Created 11/03/2025 at 07:56:46
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/20/2025	OCHOA VILLAGOMEZ, JUAN GI	105078	95220	ODTO	6.00 JMEZA
10/21/2025	KUBICEK, KELBI DENAE	095676	95232	ODTO	6.00 JMEZA
10/23/2025	HUNT BAILEY, ISAIAH RIVER	098588	95256	ODTO	6.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102018	95267	ODTO	6.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102017	95268	ODTO	6.00 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107558	95271	ODTO	6.00 JMEZA
10/24/2025	CAMPBELL, BRYANT EUGENE	103049	95272	ODTO	6.00 JMEZA
10/27/2025	CAMPBELL, BRYANT EUGENE	103050	95280	ODTO	6.00 JMEZA
10/30/2025	GANSKE, BRYAN KAIGEN	103620	95305	ODTO	6.00 JMEZA
10/31/2025	GAFFNEY, JUSTIN TERIEL	097342	95320	ODTO	6.00 EWALLACE

GL# 001-0540-200200 - Fee Description: OMNI DTO-2020

Total Monetary 78.00
 Total Non-Monetary 18.00
 Total 96.00

10/01/2025	JONES, EMERSON DAVID	108406	95001	15	16.00 JMEZA
10/01/2025	JONES, EMERSON DAVID	108407	95002	15	69.00 JMEZA
10/01/2025	JONES, EMERSON DAVID	108405	95003	15	19.00 EWALLACE
10/01/2025	JONES, EMERSON DAVID	108404	95004	15	19.00 EWALLACE
10/02/2025	GUERRERO CAZUELA, BRIAN	108432	95031	15	119.00 JMEZA
10/02/2025	KNIGHT, JAMES CLAY	108520	95033	15	19.00 JMEZA
10/02/2025	MCENTIRE BENITEZ, LUCINDA	108435	95034	15	4.00 JMEZA
10/02/2025	BUITIMEA, KAYLA MARIE	108576	95035	15	69.00 JMEZA
10/02/2025	MARTELL, LUIS ANTONIO	108615	95036	15	200.00 JMEZA
10/02/2025	STUEWE, LOGAN DOUGLAS	108614	95037	15	200.00 JMEZA
10/17/2025	KARONKA, JULIE LYNNE	108687	95216	15	148.00 JMEZA
10/17/2025	VAN, JENNIFER ALLENE	108702	95219	15	148.00 EWALLACE
10/27/2025	SOUEID, MOHAMAD AHMAD	108711	95276	15	148.00 EWALLACE

GL# 001-0540-400160 - Fee Description: DEF. Adj. Fine

Total Monetary 1,178.00
 Total Non-Monetary 0.00
 Total 1,178.00

10/21/2025	KUBICEK, KELBI DENAE	095676	95232	22	3.00 JMEZA
10/23/2025	HUNT BAILEY, ISAIAH RIVER	098588	95256	22	3.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102018	95267	22	3.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102017	95268	22	3.00 JMEZA
10/31/2025	GAFFNEY, JUSTIN TERIEL	097342	95320	22	3.00 EWALLACE

GL# 001-0540-400180 - Fee Description: T.F.C

Total Monetary 9.00
 Total Non-Monetary 6.00
 Total 15.00

10/01/2025	MEJIA, NANCY ERMILDA	108652	94995	TFC-2019	3.00 JMEZA
10/01/2025	JONES, EMERSON DAVID	108406	95001	TFC-2019	3.00 JMEZA
10/01/2025	LOURY, CRAIG PATRICK	108423	95007	TFC-2019	3.00 JMEZA
10/01/2025	PARKER, JOHN WALTER	108564	95012	TFC-2019	3.00 JMEZA
10/01/2025	FUENTES, MELISA ANN	107839	95017	TFC-2019	3.00 JMEZA
10/01/2025	WORD, CLEVELAND DANTE	108600	95018	TFC-2019	3.00 JMEZA
10/02/2025	BECERRA, MARTIN	107512	95030	TFC-2019	3.00 JMEZA
10/03/2025	JOHNATHAN, DEWAYNE JACKSO	108638	95116	TFC-2019	3.00 JMEZA
10/03/2025	THURNAU, MELANIE S	102719	95118	TFC-2019	3.00 JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108632	95133	TFC-2019	3.00 JMEZA
10/08/2025	BEDOLLA, AUDRINA MARAE	108637	95135	TFC-2019	3.00 JMEZA
10/08/2025	IVY, CLINTON LARRY CALLAW	106751	95139	TFC-2019	3.00 JMEZA
10/10/2025	GILLESPIE, ARIAUN IMANI	108656	95161	TFC-2019	3.00 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106767	95186	TFC-2019	3.00 JMEZA
10/16/2025	COLQUITT, DAVID LARENCE	108616	95213	TFC-2019	1.34 JMEZA
10/17/2025	KARONKA, JULIE LYNNE	108687	95216	TFC-2019	3.00 JMEZA

General Ledger Report
 For 10/01/2025 to 10/31/2025
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 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
10/17/2025	VAN, JENNIFER ALLENE	108702	95219	TFC-2019	3.00 EWALLACE
10/20/2025	OCHOA VILLAGOMEZ, JUAN GI	105078	95220	TFC-2019	3.00 JMEZA
10/21/2025	CHAVARRIA, THOMAS ADAM	108689	95233	TFC-2019	3.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108690	95235	TFC-2019	3.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108691	95237	TFC-2019	3.00 JMEZA
10/23/2025	JONES, DORIAN RAY	108641	95257	TFC-2019	3.00 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107559	95270	TFC-2019	3.00 JMEZA
10/27/2025	SOUEID, MOHAMAD AHMAD	108711	95276	TFC-2019	3.00 EWALLACE
10/27/2025	CAMPBELL, BRYANT EUGENE	103050	95280	TFC-2019	3.00 JMEZA
10/30/2025	GANSKE, BRYAN KAIGEN	103620	95305	TFC-2019	3.00 JMEZA
10/30/2025	GRAVES, RYAN JAMES	108714	95306	TFC-2019	3.00 JMEZA
10/31/2025	HOLLINGSWORTH, JORDAN BLA	108731	95317	TFC-2019	3.00 EWALLACE

GL# 001-0540-400180 - Fee Description: Trans Fine - \$3

Total Monetary	70.34
Total Non-Monetary	12.00
Total	82.34

10/03/2025	THURNAU, MELANIE S	102719	95118	OCO	4.00 JMEZA
10/08/2025	IVY, CLINTON LARRY CALLAW	106751	95139	OCO	4.00 JMEZA
10/10/2025	BOYER, RAYMOND EDWARD	104139	95164	OCO	4.00 JMEZA
10/15/2025	DIAZ DE LEON GOMEZ, ARIAD	107339	95182	OCO	4.00 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTNEY	106766	95185	OCO	4.00 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTNEY	106767	95186	OCO	4.00 JMEZA
10/20/2025	OCHOA VILLAGOMEZ, JUAN GI	105078	95220	OCO	4.00 JMEZA
10/21/2025	KUBICEK, KELBI DENAE	095676	95232	OCO	4.00 JMEZA
10/23/2025	HUNT BAILEY, ISAIAH RIVER	098588	95256	OCO	4.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102018	95267	OCO	4.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102017	95268	OCO	4.00 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107558	95271	OCO	4.00 JMEZA
10/24/2025	CAMPBELL, BRYANT EUGENE	103049	95272	OCO	4.00 JMEZA
10/27/2025	CAMPBELL, BRYANT EUGENE	103050	95280	OCO	4.00 JMEZA
10/30/2025	GANSKE, BRYAN KAIGEN	103620	95305	OCO	4.00 JMEZA
10/31/2025	GAFFNEY, JUSTIN TERIEL	097342	95320	OCO	4.00 EWALLACE

GL# 001-0540-400200 - Fee Description: OMNI CO-2020

Total Monetary	52.00
Total Non-Monetary	12.00
Total	64.00

10/01/2025	MOYA, RODOLFO III	108628	94994	1	78.00 JMEZA
10/01/2025	MEJIA, NANCY ERMILDA	108652	94995	1	48.00 JMEZA
10/01/2025	LOURY, CRAIG PATRICK	108423	95007	1	148.00 JMEZA
10/01/2025	MCENTIRE BENITEZ, LUCINDA	108436	95008	1	200.00 JMEZA
10/01/2025	HARRIS, JARVIS KEITH	108433	95009	1	148.00 JMEZA
10/01/2025	NORIEGA, DANIEL DWAYNE	108535	95011	1	288.00 JMEZA
10/01/2025	PARKER, JOHN WALTER	108564	95012	1	48.00 JMEZA
10/01/2025	SPRAY, DONALD WELDON	108597	95015	1	200.00 JMEZA
10/01/2025	FUENTES, MELISA ANN	107839	95017	1	200.00 JMEZA
10/01/2025	WORD, CLEVELAND DANTE	108600	95018	1	104.00 JMEZA
10/01/2025	FLORES GUEVARA, RODRIGO A	108315	95026	1	200.00 JMEZA
10/01/2025	FLORES GUEVARA, RODRIGO A	108317	95027	1	288.00 JMEZA
10/01/2025	BARNABAS, ASHOK	108055	95028	1	200.00 JMEZA
10/01/2025	SANDOVAL, SERGIO	108596	95029	1	200.00 JMEZA
10/02/2025	BECERRA, MARTIN	107512	95030	1	148.00 JMEZA
10/03/2025	JOHNATHAN, DEWAYNE JACKSO	108638	95116	1	148.00 JMEZA
10/03/2025	THURNAU, MELANIE S	102719	95118	1	469.90 JMEZA
10/06/2025	STEPHENS, COLVIN RENODD	108496	95130	1	288.00 JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108632	95133	1	198.00 JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108631	95134	1	148.00 JMEZA
10/08/2025	BEDOLLA, AUDRINA MARAE	108637	95135	1	76.00 JMEZA
10/08/2025	GRANADOS PENA, NOE ISRAEL	108625	95136	1	288.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/08/2025	SOTO, JESUS LEDEZMA	108243	95137	1	288.00 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108241	95138	1	148.00 JMEZA
10/08/2025	IVY, CLINTON LARRY CALLAW	106751	95139	1	148.00 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108242	95143	1	78.00 JMEZA
10/10/2025	CAZARES, ALEXANDER OCTAVI	108657	95151	1	48.00 JMEZA
10/10/2025	CAZARES, ALEXANDER OCTAVI	108657	95152	1	100.00 JMEZA
10/10/2025	TURNER, ANTHONY STEPHEN	108647	95163	1	78.00 JMEZA
10/10/2025	BOYER, RAYMOND EDWARD	104139	95164	1	148.00 JMEZA
10/10/2025	PACHECO, MARIO A	108591	95165	1	419.00 JMEZA
10/15/2025	DIAZ DE LEON GOMEZ, ARIAD	107339	95182	1	148.00 JMEZA
10/15/2025	VELAZQUEZ, JESUS	108678	95183	1	48.00 JMEZA
10/15/2025	VELAZQUEZ, JESUS	108677	95184	1	148.00 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106766	95185	1	148.00 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106767	95186	1	25.90 JMEZA
10/16/2025	CORONADO MANRIQUEZ, ELIZA	108688	95206	1	119.00 JMEZA
10/16/2025	CORONADO MANRIQUEZ, ELIZA	108688	95207	1	300.00 JMEZA
10/17/2025	RODRIGUEZ, MARIO	108682	95218	1	48.00 JMEZA
10/20/2025	OCHOA VILLAGOMEZ, JUAN GI	105078	95220	1	148.00 JMEZA
10/21/2025	PALACIOS JANYES, FELIPE D	108694	95231	1	48.00 JMEZA
10/21/2025	KUBICEK, KELBI DENAE	095676	95232	1	104.00 JMEZA
10/21/2025	CHAVARRIA, THOMAS ADAM	108689	95233	1	123.00 JMEZA
10/21/2025	PACHECO, GEORGINA	108693	95234	1	78.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108690	95235	1	58.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108692	95236	1	78.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108691	95237	1	58.00 JMEZA
10/23/2025	HUNT BAILEY, ISAIAH RIVER	098588	95256	1	147.90 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102018	95267	1	288.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102017	95268	1	32.00 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107559	95270	1	470.00 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107558	95271	1	148.00 JMEZA
10/24/2025	CAMPBELL, BRYANT EUGENE	103049	95272	1	288.00 JMEZA
10/24/2025	ORTA TORRES, ALEJANDRA	108708	95275	1	48.00 JMEZA
10/27/2025	SANDOVAL, SERGIO	108507	95277	1	19.00 EWALLACE
10/27/2025	CAMPBELL, BRYANT EUGENE	103050	95280	1	75.90 JMEZA
10/28/2025	GALVAN, KIMBERLY KRISTELL	108556	95289	1	69.00 EWALLACE
10/30/2025	GANSKE, BRYAN KAIGEN	103620	95305	1	198.00 JMEZA
10/31/2025	CANNON, LAQUITO DANIELS	108029	95316	1	200.00 EWALLACE
10/31/2025	RODRIGUEZ VALDES, ADAN	108607	95318	1	48.00 EWALLACE
10/31/2025	MEJORADO, JASON	108724	95319	1	119.00 EWALLACE
10/31/2025	GAFFNEY, JUSTIN TERIEL	097342	95320	1	78.00 EWALLACE

GL# 001-0540-400410 - Fee Description: FINE

Total Monetary	6,345.60
Total Non-Monetary	3,132.00
Total	9,477.60

10/10/2025	BOYER, RAYMOND EDWARD	104139	95164	TP2020	15.00 JMEZA
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GL# 001-0540-400600 - Fee Description: TIME PAYMENT FEE 15.00

Total Monetary	15.00
Total Non-Monetary	0.00
Total	15.00

10/10/2025	BOYER, RAYMOND EDWARD	104139	95164	40	2.00 JMEZA
10/16/2025	CORONADO MANRIQUEZ, ELIZA	108688	95207	40	2.00 JMEZA
10/21/2025	KUBICEK, KELBI DENAE	095676	95232	40	2.00 JMEZA
10/23/2025	HUNT BAILEY, ISAIAH RIVER	098588	95256	40	2.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102018	95267	40	2.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102017	95268	40	2.00 JMEZA
10/31/2025	CANNON, LAQUITO DANIELS	108029	95316	40	2.00 EWALLACE
10/31/2025	GAFFNEY, JUSTIN TERIEL	097342	95320	40	2.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0540-400900 - Fee Description: TRANS. FEE					
				Total Monetary	10.00
				Total Non-Monetary	6.00
				Total	16.00
10/10/2025	GILLESPIE, ARTAUN IMANI	108656	95161	16	10.00 JMEZA
10/23/2025	JONES, DORIAN RAY	108641	95257	16	10.00 JMEZA
10/30/2025	GRAVES, RYAN JAMES	108714	95306	16	10.00 JMEZA
10/31/2025	HOLLINGSWORTH, JORDAN BLA	108731	95317	16	10.00 EWALLACE
GL# 001-0540-406660 - Fee Description: D.S.C.					
				Total Monetary	40.00
				Total Non-Monetary	0.00
				Total	40.00
10/15/2025	GHAZIRI, AHMAD ZIAD	108668	95181	DIS10	10.00 JMEZA
10/17/2025	STEPHENS, MARK DWAYNE	108698	95217	DIS10	10.00 JMEZA
10/20/2025	PENA, JESUS MANUEL URSUA	108695	95221	DIS10	10.00 JMEZA
10/30/2025	JORDAN, SARAH NICOLE	108671	95307	DIS10	10.00 JMEZA
GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 10.00					
				Total Monetary	40.00
				Total Non-Monetary	0.00
				Total	40.00
10/21/2025	KUBICEK, KELBI DENAE	095676	95232	42	4.00 JMEZA
10/23/2025	HUNT BAILEY, ISAIAH RIVER	098588	95256	42	4.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102018	95267	42	4.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102017	95268	42	4.00 JMEZA
10/31/2025	GAFFNEY, JUSTIN TERIEL	097342	95320	42	4.00 EWALLACE
GL# 015-0915-400840 - Fee Description: JPTECH					
				Total Monetary	12.00
				Total Non-Monetary	8.00
				Total	20.00
10/01/2025	MOYA, RODOLFO III	108628	94994	JPTF-2019	4.00 JMEZA
10/01/2025	MEJIA, NANCY ERMILDA	108652	94995	JPTF-2019	4.00 JMEZA
10/01/2025	JONES, EMERSON DAVID	108406	95001	JPTF-2019	4.00 JMEZA
10/01/2025	JONES, EMERSON DAVID	108407	95002	JPTF-2019	4.00 JMEZA
10/01/2025	JONES, EMERSON DAVID	108405	95003	JPTF-2019	4.00 EWALLACE
10/01/2025	JONES, EMERSON DAVID	108404	95004	JPTF-2019	4.00 EWALLACE
10/01/2025	LOURY, CRAIG PATRICK	108423	95007	JPTF-2019	4.00 JMEZA
10/01/2025	MCENTIRE BENITEZ, LUCINDA	108436	95008	JPTF-2019	4.00 JMEZA
10/01/2025	HARRIS, JARVIS KEITH	108433	95009	JPTF-2019	4.00 JMEZA
10/01/2025	NORIEGA, DANIEL DWAYNE	108535	95011	JPTF-2019	4.00 JMEZA
10/01/2025	PARKER, JOHN WALTER	108564	95012	JPTF-2019	4.00 JMEZA
10/01/2025	SPRAY, DONALD WELDON	108597	95015	JPTF-2019	4.00 JMEZA
10/01/2025	FUENTES, MELISA ANN	107839	95017	JPTF-2019	4.00 JMEZA
10/01/2025	WORD, CLEVELAND DANTE	108600	95018	JPTF-2019	4.00 JMEZA
10/01/2025	FLORES GUEVARA, RODRIGO A	108315	95026	JPTF-2019	4.00 JMEZA
10/01/2025	FLORES GUEVARA, RODRIGO A	108317	95027	JPTF-2019	4.00 JMEZA
10/01/2025	BARNABAS, ASHOK	108055	95028	JPTF-2019	4.00 JMEZA
10/01/2025	SANDOVAL, SERGIO	108596	95029	JPTF-2019	4.00 JMEZA
10/02/2025	BECERRA, MARTIN	107512	95030	JPTF-2019	4.00 JMEZA
10/02/2025	GUERRERO CAZUELA, BRIAN	108432	95031	JPTF-2019	4.00 JMEZA
10/02/2025	KNIGHT, JAMES CLAY	108520	95033	JPTF-2019	4.00 JMEZA
10/02/2025	MCENTIRE BENITEZ, LUCINDA	108435	95034	JPTF-2019	4.00 JMEZA
10/02/2025	BUITIMEA, KAYLA MARIE	108576	95035	JPTF-2019	4.00 JMEZA
10/02/2025	MARTELLI, LUIS ANTONIO	108615	95036	JPTF-2019	4.00 JMEZA
10/02/2025	STUEWE, LOGAN DOUGLAS	108614	95037	JPTF-2019	4.00 JMEZA
10/03/2025	JOHNATHAN, DEWAYNE JACKSO	108638	95116	JPTF-2019	4.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/03/2025	THURNAU, MELANTE S	102719	95118	JPTF-2019	4.00 JMEZA
10/06/2025	STEPHENS, COLVIN RENODD	108496	95130	JPTF-2019	4.00 JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108632	95133	JPTF-2019	4.00 JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108631	95134	JPTF-2019	4.00 JMEZA
10/08/2025	BEDOLLA, AUDRINA MARAE	108637	95135	JPTF-2019	4.00 JMEZA
10/08/2025	GRANADOS PENA, NOE ISRAEL	108625	95136	JPTF-2019	4.00 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108243	95137	JPTF-2019	4.00 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108241	95138	JPTF-2019	4.00 JMEZA
10/08/2025	IVY, CLINTON LARRY CALLAW	106751	95139	JPTF-2019	4.00 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108242	95143	JPTF-2019	4.00 JMEZA
10/10/2025	CAZARES, ALEXANDER OCTAVI	108657	95151	JPTF-2019	4.00 JMEZA
10/10/2025	GILLESPIE, ARIAUN IMANI	108656	95161	JPTF-2019	4.00 JMEZA
10/10/2025	TURNER, ANTHONY STEPHEN	108647	95163	JPTF-2019	4.00 JMEZA
10/10/2025	PACHECO, MARIO A	108591	95165	JPTF-2019	4.00 JMEZA
10/15/2025	DIAZ DE LEON GOMEZ, ARIAD	107339	95182	JPTF-2019	4.00 JMEZA
10/15/2025	VELAZQUEZ, JESUS	108678	95183	JPTF-2019	4.00 JMEZA
10/15/2025	VELAZQUEZ, JESUS	108677	95184	JPTF-2019	4.00 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTFINEY	106766	95185	JPTF-2019	4.00 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTFINEY	106767	95186	JPTF-2019	4.00 JMEZA
10/16/2025	CORONADO MANRIQUEZ, ELIZA	108688	95206	JPTF-2019	4.00 JMEZA
10/16/2025	COLQUITT, DAVID LARENCE	108616	95213	JPTF-2019	1.79 JMEZA
10/17/2025	KARONKA, JULIE LYNNE	108687	95216	JPTF-2019	4.00 JMEZA
10/17/2025	RODRIGUEZ, MARIO	108682	95218	JPTF-2019	4.00 JMEZA
10/17/2025	VAN, JENNIFER ALLENE	108702	95219	JPTF-2019	4.00 EWALLACE
10/20/2025	OCHOA VILLAGOMEZ, JUAN GI	105078	95220	JPTF-2019	4.00 JMEZA
10/21/2025	PALACIOS JANTES, FELIPE D	108694	95231	JPTF-2019	4.00 JMEZA
10/21/2025	CHAVARRIA, THOMAS ADAM	108689	95233	JPTF-2019	4.00 JMEZA
10/21/2025	PACHECO, GEORGINA	108693	95234	JPTF-2019	4.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108690	95235	JPTF-2019	4.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108692	95236	JPTF-2019	4.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108691	95237	JPTF-2019	4.00 JMEZA
10/23/2025	JONES, DORIAN RAY	108641	95257	JPTF-2019	4.00 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107559	95270	JPTF-2019	4.00 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107558	95271	JPTF-2019	4.00 JMEZA
10/24/2025	CAMPBELL, BRYANT EUGENE	103049	95272	JPTF-2019	4.00 JMEZA
10/24/2025	ORTA TORRES, ALEJANDRA	108708	95275	JPTF-2019	4.00 JMEZA
10/27/2025	SOUEID, MOHAMAD AHMAD	108711	95276	JPTF-2019	4.00 EWALLACE
10/27/2025	SANDOVAL, SERGIO	108507	95277	JPTF-2019	4.00 EWALLACE
10/27/2025	CAMPBELL, BRYANT EUGENE	103050	95280	JPTF-2019	4.00 JMEZA
10/28/2025	GALVAN, KIMBERLY KRISTELL	108556	95289	JPTF-2019	4.00 EWALLACE
10/30/2025	GANSKE, BRYAN KAIGEN	103620	95305	JPTF-2019	4.00 JMEZA
10/30/2025	GRAVES, RYAN JAMES	108714	95306	JPTF-2019	4.00 JMEZA
10/31/2025	HOLLINGSWORTH, JORDAN BIA	108731	95317	JPTF-2019	4.00 EWALLACE
10/31/2025	RODRIGUEZ VALDES, ADAN	108607	95318	JPTF-2019	4.00 EWALLACE
10/31/2025	MEJORADO, JASON	108724	95319	JPTF-2019	4.00 EWALLACE

GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4

Total Monetary	229.79
Total Non-Monetary	52.00
Total	281.79

10/01/2025	MOYA, RODOLFO ITT	108628	94994	CJF-2019	0.10 JMEZA
10/01/2025	MEJIA, NANCY ERMILDA	108652	94995	CJF-2019	0.10 JMEZA
10/01/2025	JONES, EMERSON DAVID	108406	95001	CJF-2019	0.10 JMEZA
10/01/2025	JONES, EMERSON DAVID	108407	95002	CJF-2019	0.10 JMEZA
10/01/2025	JONES, EMERSON DAVID	108405	95003	CJF-2019	0.10 EWALLACE
10/01/2025	JONES, EMERSON DAVID	108404	95004	CJF-2019	0.10 EWALLACE
10/01/2025	LOURY, CRAIG PATRICK	108423	95007	CJF-2019	0.10 JMEZA
10/01/2025	MCENTIRE BENITEZ, LUCINDA	108436	95008	CJF-2019	0.10 JMEZA
10/01/2025	HARRIS, JARVIS KEITH	108433	95009	CJF-2019	0.10 JMEZA
10/01/2025	NORIEGA, DANIEL DWAYNE	108535	95011	CJF-2019	0.10 JMEZA
10/01/2025	PARKER, JOHN WALTER	108564	95012	CJF-2019	0.10 JMEZA

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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/01/2025	SPRAY, DONALD WELDON	108597	95015	CJF-2019	0.10 JMEZA
10/01/2025	FUENTES, MELISA ANN	107839	95017	CJF-2019	0.10 JMEZA
10/01/2025	WORD, CLEVELAND DANTE	108600	95018	CJF-2019	0.10 JMEZA
10/01/2025	FLORES GUEVARA, RODRIGO A	108315	95026	CJF-2019	0.10 JMEZA
10/01/2025	FLORES GUEVARA, RODRIGO A	108317	95027	CJF-2019	0.10 JMEZA
10/01/2025	BARNABAS, ASHOK	108055	95028	CJF-2019	0.10 JMEZA
10/01/2025	SANDOVAL, SERGIO	108596	95029	CJF-2019	0.10 JMEZA
10/02/2025	BECERRA, MARTIN	107512	95030	CJF-2019	0.10 JMEZA
10/02/2025	GUERRERO CAZUELA, BRIAN	108432	95031	CJF-2019	0.10 JMEZA
10/02/2025	KNIGHT, JAMES CLAY	108520	95033	CJF-2019	0.10 JMEZA
10/02/2025	MCENTIRE BENITEZ, LUCINDA	108435	95034	CJF-2019	0.10 JMEZA
10/02/2025	BUITIMEA, KAYLA MARIE	108576	95035	CJF-2019	0.10 JMEZA
10/02/2025	MARTELL, LUIS ANTONIO	108615	95036	CJF-2019	0.10 JMEZA
10/02/2025	STUEWE, LOGAN DOUGLAS	108614	95037	CJF-2019	0.10 JMEZA
10/03/2025	JOHNATHAN, DEWAYNE JACKSO	108638	95116	CJF-2019	0.10 JMEZA
10/03/2025	THURNAU, MELANIE S	102719	95118	CJF-2019	0.10 JMEZA
10/06/2025	STEPHENS, COLVIN RENODD	108496	95130	CJF-2019	0.10 JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108632	95133	CJF-2019	0.10 JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108631	95134	CJF-2019	0.10 JMEZA
10/08/2025	BEDOLLA, AUDRINA MARAF	108637	95135	CJF-2019	0.10 JMEZA
10/08/2025	GRANADOS PENA, NOE ISRAEL	108625	95136	CJF-2019	0.10 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108243	95137	CJF-2019	0.10 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108241	95138	CJF-2019	0.10 JMEZA
10/08/2025	IVY, CLINTON LARRY CALLAW	106751	95139	CJF-2019	0.10 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108242	95143	CJF-2019	0.10 JMEZA
10/10/2025	CAZARES, ALEXANDER OCTAVI	108657	95151	CJF-2019	0.10 JMEZA
10/10/2025	GILLESPIE, ARIAUN IMANI	108656	95161	CJF-2019	0.10 JMEZA
10/10/2025	TURNER, ANTHONY STEPHEN	108647	95163	CJF-2019	0.10 JMEZA
10/10/2025	PACHECO, MARIO A	108591	95165	CJF-2019	0.10 JMEZA
10/15/2025	DIAZ DE LEON GOMEZ, ARIAD	107339	95182	CJF-2019	0.10 JMEZA
10/15/2025	VELAZQUEZ, JESUS	108678	95183	CJF-2019	0.10 JMEZA
10/15/2025	VELAZQUEZ, JESUS	108677	95184	CJF-2019	0.10 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106766	95185	CJF-2019	0.10 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106767	95186	CJF-2019	0.10 JMEZA
10/16/2025	CORONADO MANRIQUEZ, ELIZA	108688	95206	CJF-2019	0.10 JMEZA
10/16/2025	COLQUITT, DAVID LARENCE	108616	95213	CJF-2019	0.04 JMEZA
10/17/2025	KARONKA, JULIE LYNNE	108687	95216	CJF-2019	0.10 JMEZA
10/17/2025	RODRIGUEZ, MARIO	108682	95218	CJF-2019	0.10 JMEZA
10/17/2025	VAN, JENNIFER ALLENE	108702	95219	CJF-2019	0.10 EWALLACE
10/20/2025	OCHOA VILLAGOMEZ, JUAN GI	105078	95220	CJF-2019	0.10 JMEZA
10/21/2025	PALACIOS JANTES, FELIPE D	108694	95231	CJF-2019	0.10 JMEZA
10/21/2025	CHAVARRIA, THOMAS ADAM	108689	95233	CJF-2019	0.10 JMEZA
10/21/2025	PACHECO, GEORGINA	108693	95234	CJF-2019	0.10 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108690	95235	CJF-2019	0.10 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108692	95236	CJF-2019	0.10 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108691	95237	CJF-2019	0.10 JMEZA
10/23/2025	JONES, DORIAN RAY	108641	95257	CJF-2019	0.10 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107559	95270	CJF-2019	0.10 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107558	95271	CJF-2019	0.10 JMEZA
10/24/2025	CAMPBELL, BRYANT EUGENE	103049	95272	CJF-2019	0.10 JMEZA
10/24/2025	ORTA TORRES, ALEJANDRA	108708	95275	CJF-2019	0.10 JMEZA
10/27/2025	SOUeid, MOHAMAD AHMAD	108711	95276	CJF-2019	0.10 EWALLACE
10/27/2025	SANDOVAL, SERGIO	108507	95277	CJF-2019	0.10 EWALLACE
10/27/2025	CAMPBELL, BRYANT EUGENE	103050	95280	CJF-2019	0.10 JMEZA
10/28/2025	GALVAN, KIMBERLY KRISTELI	108556	95289	CJF-2019	0.10 EWALLACE
10/30/2025	GANSKE, BRYAN KAIGEN	103620	95305	CJF-2019	0.10 JMEZA
10/30/2025	GRAVES, RYAN JAMES	108714	95306	CJF-2019	0.10 JMEZA
10/31/2025	HOLLINGSWORTH, JORDAN BIA	108731	95317	CJF-2019	0.10 EWALLACE
10/31/2025	RODRIGUEZ VALDES, ADAN	108607	95318	CJF-2019	0.10 EWALLACE
10/31/2025	MEJORADO, JASON	108724	95319	CJF-2019	0.10 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	5.74
				Total Non-Monetary	1.30
				Total	7.04
10/21/2025	KUBICEK, KELBI DENAE	095676	95232	109	4.00 JMEZA
10/23/2025	HUNT BAILEY, ISATAH RIVER	098588	95256	109	4.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102018	95267	109	4.00 JMEZA
10/23/2025	VERTREES, REBECCA ANN	102017	95268	109	4.00 JMEZA
10/31/2025	GAFFNEY, JUSTIN TERIEL	097342	95320	109	4.00 EWALLACE

Gl# 033-0933-406240 - Fee Description: C.H.S.

Total Monetary	12.00
Total Non-Monetary	8.00
Total	20.00

10/01/2025	MOYA, RODOLFO III	108628	94994	CHS-2019	4.90 JMEZA
10/01/2025	MEJIA, NANCY ERMILDA	108652	94995	CHS-2019	4.90 JMEZA
10/01/2025	JONES, EMERSON DAVID	108406	95001	CHS-2019	4.90 JMEZA
10/01/2025	JONES, EMERSON DAVID	108407	95002	CHS-2019	4.90 JMEZA
10/01/2025	JONES, EMERSON DAVID	108405	95003	CHS-2019	4.90 EWALLACE
10/01/2025	JONES, EMERSON DAVID	108404	95004	CHS-2019	4.90 EWALLACE
10/01/2025	LOURY, CRAIG PATRICK	108423	95007	CHS-2019	4.90 JMEZA
10/01/2025	MCENTIRE BENITEZ, LUCINDA	108436	95008	CHS-2019	4.90 JMEZA
10/01/2025	HARRIS, JARVIS KEITH	108433	95009	CHS-2019	4.90 JMEZA
10/01/2025	NORIEGA, DANIEL DWAYNE	108535	95011	CHS-2019	4.90 JMEZA
10/01/2025	PARKER, JOHN WALTER	108564	95012	CHS-2019	4.90 JMEZA
10/01/2025	SPRAY, DONALD WELDON	108597	95015	CHS-2019	4.90 JMEZA
10/01/2025	FUENTES, MELISA ANN	107839	95017	CHS-2019	4.90 JMEZA
10/01/2025	WORD, CLEVELAND DANTE	108600	95018	CHS-2019	4.90 JMEZA
10/01/2025	FLORES GUEVARA, RODRIGO A	108315	95026	CHS-2019	4.90 JMEZA
10/01/2025	FLORES GUEVARA, RODRIGO A	108317	95027	CHS-2019	4.90 JMEZA
10/01/2025	BARNABAS, ASHOK	108055	95028	CHS-2019	4.90 JMEZA
10/01/2025	SANDOVAL, SERGIO	108596	95029	CHS-2019	4.90 JMEZA
10/02/2025	BECERRA, MARTIN	107512	95030	CHS-2019	4.90 JMEZA
10/02/2025	GUERRERO CAZUELA, BRIAN	108432	95031	CHS-2019	4.90 JMEZA
10/02/2025	KNIGHT, JAMES CLAY	108520	95033	CHS-2019	4.90 JMEZA
10/02/2025	MCENTIRE BENITEZ, LUCINDA	108435	95034	CHS-2019	4.90 JMEZA
10/02/2025	BUITIMEA, KAYLA MARIE	108576	95035	CHS-2019	4.90 JMEZA
10/02/2025	MARTELL, LUIS ANTONIO	108615	95036	CHS-2019	4.90 JMEZA
10/02/2025	STUEWE, LOGAN DOUGLAS	108614	95037	CHS-2019	4.90 JMEZA
10/03/2025	JOHNATHAN, DEWAYNE JACKSO	108638	95116	CHS-2019	4.90 JMEZA
10/03/2025	THURNAU, MELANIE S	102719	95118	CHS-2019	4.90 JMEZA
10/06/2025	STEPHENS, COLVIN RENODD	108496	95130	CHS-2019	4.90 JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108632	95133	CHS-2019	4.90 JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108631	95134	CHS-2019	4.90 JMEZA
10/08/2025	BEDOLLA, AUDRINA MARAE	108637	95135	CHS-2019	4.90 JMEZA
10/08/2025	GRANADOS PENNA, NOE ISRAEL	108625	95136	CHS-2019	4.90 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108243	95137	CHS-2019	4.90 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108241	95138	CHS-2019	4.90 JMEZA
10/08/2025	IVY, CLINTON LARRY CALLAW	106751	95139	CHS-2019	4.90 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108242	95143	CHS-2019	4.90 JMEZA
10/10/2025	CAZARES, ALEXANDER OCTAVI	108657	95151	CHS-2019	4.90 JMEZA
10/10/2025	GILLESPIE, ARIAUN IMANI	108656	95161	CHS-2019	4.90 JMEZA
10/10/2025	TURNER, ANTHONY STEPHEN	108647	95163	CHS-2019	4.90 JMEZA
10/10/2025	PACHECO, MARIO A	108591	95165	CHS-2019	4.90 JMEZA
10/15/2025	DIAZ DE LEON GOMEZ, ARIAD	107339	95182	CHS-2019	4.90 JMEZA
10/15/2025	VELAZQUEZ, JESUS	108678	95183	CHS-2019	4.90 JMEZA
10/15/2025	VELAZQUEZ, JESUS	108677	95184	CHS-2019	4.90 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106766	95185	CHS-2019	4.90 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106767	95186	CHS-2019	4.90 JMEZA
10/16/2025	CORONADO MANRIQUEZ, ELIZA	108688	95206	CHS-2019	4.90 JMEZA
10/16/2025	COLQUITT, DAVID LARENCE	108616	95213	CHS-2019	2.19 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
10/17/2025	KARONKA, JULIE LYNNE	108687	95216	CHS-2019	4.90 JMEZA
10/17/2025	RODRIGUEZ, MARIO	108682	95218	CHS-2019	4.90 JMEZA
10/17/2025	VAN, JENNIFER ALLENE	108702	95219	CHS-2019	4.90 EWALLACE
10/20/2025	OCHOA VILLAGOMEZ, JUAN GI	105078	95220	CHS-2019	4.90 JMEZA
10/21/2025	PALACIOS JANTES, FELIPE D	108694	95231	CHS-2019	4.90 JMEZA
10/21/2025	CHAVARRIA, THOMAS ADAM	108689	95233	CHS-2019	4.90 JMEZA
10/21/2025	PACHECO, GEORGINA	108693	95234	CHS-2019	4.90 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108690	95235	CHS-2019	4.90 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108692	95236	CHS-2019	4.90 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108691	95237	CHS-2019	4.90 JMEZA
10/23/2025	JONES, DORIAN RAY	108641	95257	CHS-2019	4.90 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107559	95270	CHS-2019	4.90 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107558	95271	CHS-2019	4.90 JMEZA
10/24/2025	CAMPBELL, BRYANT EUGENE	103049	95272	CHS-2019	4.90 JMEZA
10/24/2025	ORTA TORRES, ALEJANDRA	108708	95275	CHS-2019	4.90 JMEZA
10/27/2025	SOUEID, MOHAMAD AHMAD	108711	95276	CHS-2019	4.90 EWALLACE
10/27/2025	SANDOVAL, SERGIO	108507	95277	CHS-2019	4.90 EWALLACE
10/27/2025	CAMPBELL, BRYANT EUGENE	103050	95280	CHS-2019	4.90 JMEZA
10/28/2025	GALVAN, KIMBERLY KRISTELL	108556	95289	CHS-2019	4.90 EWALLACE
10/30/2025	GANSKE, BRYAN KAIGEN	103620	95305	CHS-2019	4.90 JMEZA
10/30/2025	GRAVES, RYAN JAMES	108714	95306	CHS-2019	4.90 JMEZA
10/31/2025	HOLLINGSWORTH, JORDAN BLA	108731	95317	CHS-2019	4.90 EWALLACE
10/31/2025	RODRIGUEZ VALDES, ADAN	108607	95318	CHS-2019	4.90 EWALLACE
10/31/2025	MEJORADO, JASON	108724	95319	CHS-2019	4.90 EWALLACE

GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	281.49
Total Non-Monetary	63.70
Total	345.19

10/01/2025	MOYA, RODOLFO III	108628-	94994	TPDF-2019	5.00 JMEZA
10/01/2025	MEJIA, NANCY ERMILDA	108652	94995	TPDF-2019	5.00 JMEZA
10/01/2025	JONES, EMERSON DAVID	108406	95001	TPDF-2019	5.00 JMEZA
10/01/2025	JONES, EMERSON DAVID	108407	95002	TPDF-2019	5.00 JMEZA
10/01/2025	JONES, EMERSON DAVID	108405	95003	TPDF-2019	5.00 EWALLACE
10/01/2025	JONES, EMERSON DAVID	108404	95004	TPDF-2019	5.00 EWALLACE
10/01/2025	LOURY, CRAIG PATRICK	108423	95007	TPDF-2019	5.00 JMEZA
10/01/2025	MCENTIRE BENITEZ, LUCINDA	108436	95008	TPDF-2019	5.00 JMEZA
10/01/2025	HARRIS, JARVIS KEITE	108433	95009	TPDF-2019	5.00 JMEZA
10/01/2025	NORIEGA, DANIEL DWAYNE	108535	95011	TPDF-2019	5.00 JMEZA
10/01/2025	PARKER, JOHN WALTER	108564	95012	TPDF-2019	5.00 JMEZA
10/01/2025	SPRAY, DONALD WEIDON	108597	95015	TPDF-2019	5.00 JMEZA
10/01/2025	FUENTES, MELISA ANN	107839	95017	TPDF-2019	5.00 JMEZA
10/01/2025	WORD, CLEVELAND DANTE	108600	95018	TPDF-2019	5.00 JMEZA
10/01/2025	FLORES GUEVARA, RODRIGO A	108315	95026	TPDF-2019	5.00 JMEZA
10/01/2025	FLORES GUEVARA, RODRIGO A	108317	95027	TPDF-2019	5.00 JMEZA
10/01/2025	BARNABAS, ASHOK	108055	95028	TPDF-2019	5.00 JMEZA
10/01/2025	SANDOVAL, SERGIO	108596	95029	TPDF-2019	5.00 JMEZA
10/02/2025	HECERRA, MARTIN	107512	95030	TPDF-2019	5.00 JMEZA
10/02/2025	GUERRERO CAZUELA, BRIAN	108432	95031	TPDF-2019	5.00 JMEZA
10/02/2025	KNIGHT, JAMES CLAY	108520	95033	TPDF-2019	5.00 JMEZA
10/02/2025	MCENTIRE BENITEZ, LUCINDA	108435	95034	TPDF-2019	5.00 JMEZA
10/02/2025	BUITIMEA, KAYLA MARIE	108576	95035	TPDF-2019	5.00 JMEZA
10/02/2025	MARTELL, LUIS ANTONIO	108615	95036	TPDF-2019	5.00 JMEZA
10/02/2025	STUEWE, LOGAN DOUGLAS	108614	95037	TPDF-2019	5.00 JMEZA
10/03/2025	JOHNATHAN, DEWAYNE JACKSO	108638	95116	TPDF-2019	5.00 JMEZA
10/03/2025	THURNAU, MELANIE S	102719	95118	TPDF-2019	5.00 JMEZA
10/06/2025	STEPHENS, COLVIN RENODD	108496	95130	TPDF-2019	5.00 JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108632	95133	TPDF-2019	5.00 JMEZA
10/08/2025	GARCIA, JOHANNA MICHELLE	108631	95134	TPDF-2019	5.00 JMEZA
10/08/2025	BEDOLLA, AUDRINA MARAE	108637	95135	TPDF-2019	5.00 JMEZA
10/08/2025	GRANADOS PENA, NOE ISRAEL	108625	95136	TPDF-2019	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
10/08/2025	SOTO, JESUS LEDEZMA	108243	95137	TPDF-2019	5.00 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108241	95138	TPDF-2019	5.00 JMEZA
10/08/2025	IVY, CLINTON LARRY CALLAW	106751	95139	TPDF-2019	5.00 JMEZA
10/08/2025	SOTO, JESUS LEDEZMA	108242	95143	TPDF-2019	5.00 JMEZA
10/10/2025	CAZARES, ALEXANDER OCTAVI	108657	95151	TPDF-2019	5.00 JMEZA
10/10/2025	GILLESPIE, ARIAUN IMANI	108656	95161	TPDF-2019	5.00 JMEZA
10/10/2025	TURNER, ANTHONY STEPHEN	108647	95163	TPDF-2019	5.00 JMEZA
10/10/2025	PACHECO, MARIO A	108591	95165	TPDF-2019	5.00 JMEZA
10/15/2025	DIAZ DE LEON GOMEZ, ARIAD	107339	95182	TPDF-2019	5.00 JMEZA
10/15/2025	VELAZQUEZ, JESUS	108678	95183	TPDF-2019	5.00 JMEZA
10/15/2025	VELAZQUEZ, JESUS	108677	95184	TPDF-2019	5.00 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106766	95185	TPDF-2019	5.00 JMEZA
10/15/2025	CHAVEZ, NICOLE BRITTINEY	106767	95186	TPDF-2019	5.00 JMEZA
10/16/2025	CORONADO MANRIQUEZ, ELIZA	108688	95206	TPDF-2019	5.00 JMEZA
10/16/2025	COLQUITT, DAVID LARENCE	108616	95213	TPDF-2019	2.24 JMEZA
10/17/2025	KARONKA, JULIE LYNNE	108687	95216	TPDF-2019	5.00 JMEZA
10/17/2025	RODRIGUEZ, MARIO	108682	95218	TPDF-2019	5.00 JMEZA
10/17/2025	VAN, JENNIFER ALLENE	108702	95219	TPDF-2019	5.00 EWALLACE
10/20/2025	OCHOA VILLAGOMEZ, JUAN GI	105078	95220	TPDF-2019	5.00 JMEZA
10/21/2025	PALACIOS JANTES, FELIPE D	108694	95231	TPDF-2019	5.00 JMEZA
10/21/2025	CHAVARRIA, THOMAS ADAM	108689	95233	TPDF-2019	5.00 JMEZA
10/21/2025	PACHECO, GEORGINA	108693	95234	TPDF-2019	5.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108690	95235	TPDF-2019	5.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108692	95236	TPDF-2019	5.00 JMEZA
10/21/2025	HERNANDEZ, ALLAN RAYMUNDO	108691	95237	TPDF-2019	5.00 JMEZA
10/23/2025	JONES, DORIAN RAY	108641	95257	TPDF-2019	5.00 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107559	95270	TPDF-2019	5.00 JMEZA
10/24/2025	MEDINA, ANDREA LYNN	107558	95271	TPDF-2019	5.00 JMEZA
10/24/2025	CAMPBELL, BRYANT EUGENE	103049	95272	TPDF-2019	5.00 JMEZA
10/24/2025	ORTA TORRES, ALEJANDRA	108708	95275	TPDF-2019	5.00 JMEZA
10/27/2025	SQUEID, MOHAMAD AHMAD	108711	95276	TPDF-2019	5.00 EWALLACE
10/27/2025	SANDOVAL, SERGIO	108507	95277	TPDF-2019	5.00 EWALLACE
10/27/2025	CAMPBELL, BRYANT EUGENE	103050	95280	TPDF-2019	5.00 JMEZA
10/28/2025	GALVAN, KIMBERLY KRISTELL	108556	95289	TPDF-2019	5.00 EWALLACE
10/30/2025	GANSKE, BRYAN KAIGEN	103620	95305	TPDF-2019	5.00 JMEZA
10/30/2025	GRAVES, RYAN JAMES	108714	95306	TPDF-2019	5.00 JMEZA
10/31/2025	HOLLINGSWORTH, JORDAN BLA	108731	95317	TPDF-2019	5.00 EWALLACE
10/31/2025	RODRIGUEZ VALDES, ADAN	108607	95318	TPDF-2019	5.00 EWALLACE
10/31/2025	MEJORADO, JASON	108724	95319	TPDF-2019	5.00 EWALLACE

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Total Monetary	287.24
Total Non-Monetary	65.00
Total	352.24

10/01/2025	JEFFERSON CAPITAL SYSTEM	DC10901	94996	110	5.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10902	94997	110	5.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10903	94998	110	5.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10896	94999	110	5.00 EWALLACE
10/01/2025	LVNV FUNDING LLC,	DC10904	95000	110	5.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10905	95005	110	5.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10906	95006	110	5.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10907	95010	110	5.00 KJACINTO
10/01/2025	SAFE HAVEN SECURITY, INC	DC10897	95013	110	5.00 EWALLACE
10/01/2025	NAVY FEDERAL CREDIT UNIO	DC10908	95014	110	5.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,,	DC10909	95016	110	5.00 KJACINTO
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC10910	95019	110	5.00 KJACINTO
10/01/2025	CHARA LIGHTHOUSE,	LT4025	95020	110	5.00 KJACINTO
10/01/2025	CRP TRG SOUTHGATE OWNER	LT4030	95021	110	5.00 EWALLACE
10/01/2025	CRP TRG SOUTHGATE OWNER	LT4029	95022	110	5.00 EWALLACE
10/01/2025	CZ GA I, LLC BY ITS AGEN	LT4028	95023	110	5.00 EWALLACE
10/01/2025	PALLADIUM GLENN HEIGHTS,	LT4027	95024	110	5.00 EWALLACE

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10/01/2025	PALLADIUM GLENN HEIGHTS,	LT4026	95025	110	5.00 EWALLACE
10/02/2025	TEG HENDERSON LLC DBA HE	LT4031	95039	110	5.00 EWALLACE
10/02/2025	TEG HENDERSON LLC DBA HE	LT4032	95040	110	5.00 EWALLACE
10/02/2025	CHAPMAN, MURREL	LT4033	95041	110	5.00 KJACINTO
10/02/2025	TEG HENDERSON LLC DBA HE	LT4034	95042	110	5.00 EWALLACE
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10959	95043	110	5.00 JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10958	95044	110	5.00 JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10957	95045	110	5.00 JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10956	95046	110	5.00 JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10955	95047	110	5.00 JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10954	95048	110	5.00 JMEZA
10/02/2025	CITIBANK, N.A.,	DC10953	95049	110	5.00 JMEZA
10/02/2025	CITIBANK, N.A.,	DC10952	95050	110	5.00 JMEZA
10/02/2025	CAPITAL ONE, N.A.,	DC10951	95051	110	5.00 JMEZA
10/02/2025	JPMORGAN CHASE BANK, N.A	DC10950	95052	110	5.00 JMEZA
10/02/2025	JPMORGAN CHASE BANK, N.A	DC10949	95053	110	5.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10948	95054	110	5.00 JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10947	95055	110	5.00 JMEZA
10/03/2025	LVNV FUNDING LLC,	DC10946	95056	110	5.00 JMEZA
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10945	95057	110	5.00 JMEZA
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10944	95058	110	5.00 JMEZA
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10943	95059	110	5.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10942	95060	110	5.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10941	95061	110	5.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10940	95062	110	5.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10939	95063	110	5.00 JMEZA
10/03/2025	SAFE HAVEN SECURITY SERV	DC10938	95064	110	5.00 JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10937	95065	110	5.00 JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10936	95066	110	5.00 JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10935	95067	110	5.00 JMEZA
10/03/2025	JPMORGAN CHASE BANK, N.A	DC10934	95068	110	5.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10933	95069	110	5.00 JMEZA
10/03/2025	JPMORGAN CHASE BANK, N.A	DC10932	95070	110	5.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10931	95071	110	5.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10930	95072	110	5.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10929	95073	110	5.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10928	95074	110	5.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10927	95075	110	5.00 JMEZA
10/03/2025	SYNCHRONY BANK,	DC10926	95076	110	5.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10924	95077	110	5.00 JMEZA
10/03/2025	SYNCHRONY BANK,	DC10923	95078	110	5.00 JMEZA
10/03/2025	SYNCHRONY BANK,	DC10922	95079	110	5.00 JMEZA
10/03/2025	VELOCITY INVESTMENTS LLC	DC10921	95080	110	5.00 JMEZA
10/03/2025	CALVARY SPV I, LLC, AS A	DC10920	95081	110	5.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10919	95082	110	5.00 JMEZA
10/03/2025	CALVARY SPV I, LLC, AS A	DC10918	95083	110	5.00 JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10917	95084	110	5.00 JMEZA
10/03/2025	CALVARY SPV I, LLC, AS A	DC10916	95085	110	5.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10915	95086	110	5.00 JMEZA
10/03/2025	CALVARY SPV I, LLC, AS A	DC10914	95087	110	5.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10913	95088	110	5.00 JMEZA
10/03/2025	CALVARY SPV I, LLC, AS A	DC10912	95089	110	5.00 JMEZA
10/03/2025	TD BANK USA, N.A.,	DC10911	95090	110	5.00 JMEZA
10/03/2025	TD BANK USA, N.A.,	DC10878	95091	110	5.00 JMEZA
10/03/2025	VELOCITY INVESTMENTS, LI.	DC10963	95092	110	5.00 EWALLACE
10/03/2025	TD BANK USA, N.A. AS SUC	DC10964	95093	110	5.00 EWALLACE
10/03/2025	TD BANK USA, N.A.,	DC10965	95094	110	5.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10966	95095	110	5.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10967	95096	110	5.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10968	95097	110	5.00 EWALLACE
10/03/2025	BANK OF AMERICA, N.A.,	DC10969	95098	110	5.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10970	95099	110	5.00 EWALLACE

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10/03/2025	BANK OF AMERICA, N.A.,	DC10971	95100	110	5.00 EWALLACE
10/03/2025	JP MORGAN CHASE BANK, N.	DC10972	95101	110	5.00 EWALLACE
10/03/2025	BANK OF AMERICA, N.A.,	DC10973	95102	110	5.00 EWALLACE
10/03/2025	BANK OF AMERICA, N.A.,	DC10974	95103	110	5.00 EWALLACE
10/03/2025	CAPITAL ONE, N.A., SUCCE	DC10975	95104	110	5.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10976	95105	110	5.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10977	95106	110	5.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10978	95107	110	5.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10979	95108	110	5.00 EWALLACE
10/03/2025	ALLY BANK,	DC10980	95109	110	5.00 EWALLACE
10/03/2025	DENAI CAPITAL, LLC,	DC10981	95110	110	5.00 EWALLACE
10/03/2025	REPUBLIC FINANACE LLC,	DC10982	95111	110	5.00 EWALLACE
10/03/2025	LVNV FUNDING LLC,	DC10983	95112	110	5.00 KJACINTO
10/03/2025	LVNV FUNDING, LLC,	DC10960	95113	110	5.00 EWALLACE
10/03/2025	JPMORGAN CHASE BANK, N.A	DC10961	95114	110	5.00 EWALLACE
10/03/2025	CROWN ASSET MANAGEMENT,	DC10962	95115	110	5.00 EWALLACE
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10984	95117	110	5.00 KJACINTO
10/03/2025	SYNCHRONY BANK,	DC10985	95119	110	5.00 KJACINTO
10/03/2025	MARLETTE SERVICING, LLC	DC10986	95120	110	5.00 KJACINTO
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10987	95121	110	5.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10988	95122	110	5.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10989	95123	110	5.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10990	95124	110	5.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10991	95125	110	5.00 KJACINTO
10/03/2025	LVNV FUNDING, LLC,	DC10992	95126	110	5.00 KJACINTO
10/03/2025	CREDIT CORP SOLUTIONS IN	DC10993	95127	110	5.00 KJACINTO
10/03/2025	HARRIS, TANYA	SC9357	95128	110	5.00 JMEZA
10/03/2025	CAPITAL ONE, N.A., SUCCE	DC10925	95129	110	5.00 JMEZA
10/08/2025	MCLEAN SFR INVESTMENT, L	LT4035	95132	110	5.00 JMEZA
10/08/2025	LEMKE, BRIAN	SC9358	95140	110	5.00 JMEZA
10/08/2025	EATON, SHARHONDA M.	SC9359	95142	110	5.00 JMEZA
10/09/2025	CSH PROPERTY ONE LLC,	LT4037	95144	110	5.00 JMEZA
10/10/2025	CAPITAL ONE, N.A.,	DC10994	95146	110	5.00 KJACINTO
10/10/2025	CREDIT CORP SOLUTIONS IN	DC10995	95147	110	5.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A.,	DC10996	95148	110	5.00 KJACINTO
10/10/2025	LVNV FUNDING, LLC,	DC10997	95149	110	5.00 KJACINTO
10/10/2025	LVNV FUNDING LLC,	DC10998	95150	110	5.00 KJACINTO
10/10/2025	MIDLAND CREDIT MANAGEMEN	DC10999	95153	110	5.00 KJACINTO
10/10/2025	LVNV FUNDING, LLC,	DC11000	95154	110	5.00 KJACINTO
10/10/2025	LVNV FUNDING, LLC,	DC11001	95155	110	5.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCE	DC11002	95156	110	5.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCE	DC11003	95157	110	5.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCE	DC11004	95158	110	5.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCE	DC11005	95159	110	5.00 KJACINTO
10/10/2025	KULWANT JASSAR AND KALVI	LT4036	95160	110	5.00 JMEZA
10/10/2025	PORTFOLIO RECOVERY ASSOC	DC11006	95162	110	5.00 KJACINTO
10/10/2025	PORTFOLIO RECOVERY ASSOC	DC11007	95166	110	5.00 KJACINTO
10/10/2025	TD BANK USA, N.A.,	DC11008	95167	110	5.00 KJACINTO
10/14/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95168	110	5.00 EWALLACE
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11009	95169	110	5.00 KJACINTO
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11010	95170	110	5.00 KJACINTO
10/14/2025	SPRING OAKS CAPITAL SPV,	DC11011	95171	110	5.00 KJACINTO
10/14/2025	VELOCITY INVESTMENTS LLC	DC11012	95172	110	5.00 KJACINTO
10/14/2025	CREDIT CORP SOLUTIONS IN	DC11013	95173	110	5.00 KJACINTO
10/14/2025	LVNV FUNDING, LLC,	DC11014	95174	110	5.00 KJACINTO
10/14/2025	TEG HENDERSON LLC DBA HE	LT4040	95175	110	5.00 EWALLACE
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC11015	95176	110	5.00 KJACINTO
10/14/2025	LVNV FUNDING, LLC,	DC11016	95177	110	5.00 KJACINTO
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11017	95178	110	5.00 KJACINTO
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11018	95179	110	5.00 KJACINTO
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC11019	95180	110	5.00 KJACINTO
10/15/2025	JEFFERSON CAPITAL SYSTEM	DC11020	95187	110	5.00 KJACINTO

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10/15/2025	JEFFERSON CAPITAL SYSTEM	DC11021	95188	110	5.00 KJACINTO
10/15/2025	JEFFERSON CAPITAL SYSTEM	DC11022	95189	110	5.00 KJACINTO
10/15/2025	PORTFOLIO RECOVERY ASSOC	DC11023	95190	110	5.00 KJACINTO
10/15/2025	CREDIT CORP SOLUTIONS IN	DC11024	95191	110	5.00 KJACINTO
10/15/2025	THREE TALENTS PROPERTIES	LT4039	95192	110	5.00 JMEZA
10/15/2025	CZ GA I, LLC BY ITS AGEN	LT4045	95193	110	5.00 EWALLACE
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC11025	95194	110	5.00 KJACINTO
10/16/2025	LVNV FUNDING LLC,	DC11026	95196	110	5.00 KJACINTO
10/16/2025	PORTFOLIO RECOVERY ASSOC	DC11027	95197	110	5.00 KJACINTO
10/16/2025	VELOCITY INVESTMENTS, LI	DC11028	95198	110	5.00 KJACINTO
10/16/2025	PORTFOLIO RECOVERY ASSOC	DC11029	95199	110	5.00 KJACINTO
10/16/2025	VERBEKE, JEROME	LT4047	95200	110	5.00 EWALLACE
10/16/2025	CAPITAL ONE, N.A. SUCCES	DC11030	95201	110	5.00 KJACINTO
10/16/2025	LVNV FUNDING LLC,	DC11031	95202	110	5.00 KJACINTO
10/16/2025	PCA ACQUISITIONS V, LLC,	DC11032	95203	110	5.00 KJACINTO
10/16/2025	SECRETARY OF THE U.S. DE	LT4048	95204	110	5.00 EWALLACE
10/16/2025	PORTFOLIO RECOVERY ASSOC	DC11033	95205	110	5.00 KJACINTO
10/16/2025	THE PARK @ HERITAGE HILL	LT4041	95208	110	5.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4042	95209	110	5.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4043	95210	110	5.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4044	95211	110	5.00 EWALLACE
10/16/2025	ONEMAIN FINANCIAL GROUP,	DC11034	95212	110	5.00 KJACINTO
10/17/2025	MOORE REAL ESTATE,	LT4046	95214	110	5.00 JMEZA
10/17/2025	WALKER, KIRBY	SC9360	95215	110	5.00 JMEZA
10/20/2025	THE JULIAN AT SOUTH POIN	LT4049	95222	110	5.00 EWALLACE
10/20/2025	STONEHAWK HENLEY LP DBA	LT4050	95223	110	5.00 EWALLACE
10/20/2025	STONEHAWK HENLEY LP DBA	LT4051	95224	110	5.00 EWALLACE
10/20/2025	STONEHAWK HENLEY LP DBA	LT4052	95225	110	5.00 EWALLACE
10/20/2025	TC/F RED OAK, LP AS AGEN	LT4053	95226	110	5.00 EWALLACE
10/20/2025	TC/F RED OAK, LP AS AGEN	LT4054	95227	110	5.00 EWALLACE
10/21/2025	PORTFOLIO RECOVERY ASSOC	DC11035	95228	110	5.00 KJACINTO
10/21/2025	CROWN ASSET MANAGEMENT,	DC11036	95229	110	5.00 KJACINTO
10/21/2025	BERT AND JANET CALVERT,	LT4055	95230	110	5.00 EWALLACE
10/21/2025	INCLINE CASUALTY COMPANY	SC9361	95238	110	5.00 JMEZA
10/21/2025	BISMUTH PROP CO SERIES LI	LT4056	95239	110	5.00 EWALLACE
10/21/2025	TAH TEXAS SERVICES, LLC	LT4057	95241	110	5.00 EWALLACE
10/21/2025	SFR JV-HD PROPERTY LLC,	LT4058	95243	110	5.00 EWALLACE
10/21/2025	TAH TEXAS SERVICES, LLC,	LT4059	95244	110	5.00 EWALLACE
10/22/2025	CAPITAL ONE, N.A. SUCCES	DC11037	95245	110	5.00 KJACINTO
10/22/2025	CAPITAL ONE, N.A. SUCCES	DC11038	95246	110	5.00 KJACINTO
10/22/2025	MD POOL SERVICE, INC.,	SC9363	95247	110	5.00 JMEZA
10/22/2025	SFR TEXAS SUB 2022-1 LLC	LT4061	95248	110	5.00 EWALLACE
10/22/2025	CRP TRG SOUTHGATE OWNER	LT4062	95249	110	5.00 EWALLACE
10/22/2025	CAPITAL ONE, N.A. SUCCES	DC11039	95250	110	5.00 KJACINTO
10/22/2025	CAPITAL ONE, N.A., SUCCE	DC11040	95251	110	5.00 KJACINTO
10/22/2025	CAPITAL ONE, N.A. SUCCES	DC11041	95252	110	5.00 KJACINTO
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC11042	95253	110	5.00 KJACINTO
10/23/2025	TABRON, PAUL	LT4060	95255	110	5.00 JMEZA
10/23/2025	MIDLAND CREDIT MANAGEMEN	DC11043	95259	110	5.00 KJACINTO
10/23/2025	THE MARK AT MIDLOTHIAN D	LT4064	95260	110	5.00 EWALLACE
10/23/2025	CZ GA I, LLC BY ITS AGEN	LT4065	95261	110	5.00 EWALLACE
10/23/2025	CITIBANK, N.A.,	DC11044	95262	110	5.00 KJACINTO
10/23/2025	JPMORGAN CHASE BANK, N.A	DC11045	95263	110	5.00 KJACINTO
10/23/2025	JPMORGAN CHASE BANK, N.A	DC11046	95264	110	5.00 KJACINTO
10/23/2025	TAH TEXAS SERVICES, LLC,	LT4066	95265	110	5.00 EWALLACE
10/23/2025	RIDGEWAY VILLAGE,	LT4067	95266	110	5.00 EWALLACE
10/24/2025	ALLEN, CORY	LT4063	95269	110	5.00 JMEZA
10/27/2025	LVNV FUNDING, LLC,	DC11047	95278	110	5.00 KJACINTO
10/27/2025	LVNV FUNDING, LLC,	DC11048	95279	110	5.00 KJACINTO
10/27/2025	VELOCITY INVESTMENTS, LI	DC11049	95281	110	5.00 KJACINTO
10/27/2025	PCA AQUISITIONS V, LLC,	DC11050	95283	110	5.00 KJACINTO
10/27/2025	SFR TEXAS ACQUISITIONS 1	LT4069	95284	110	5.00 EWALLACE

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10/27/2025	MIDLAND CREDIT MANAGEMEN	DC11051	95285	110	5.00 KJACINTO
10/27/2025	MIDLAND CREDIT MANAGEMEN	DC11052	95286	110	5.00 KJACINTO
10/27/2025	AMERICAN EXPRESS NATIONA	DC11053	95287	110	5.00 KJACINTO
10/27/2025	AMERICAN EXPRESS NATIONA	DC11054	95288	110	5.00 KJACINTO
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC11055	95290	110	5.00 KJACINTO
10/28/2025	OPORTUN, INC,	DC11056	95291	110	5.00 KJACINTO
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC11057	95292	110	5.00 KJACINTO
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC11058	95294	110	5.00 KJACINTO
10/29/2025	510 SER TX OPERATIONS I	LT4070	95295	110	5.00 EWALLACE
10/29/2025	LARRY BATEMAN C/O TEXAS	LT4068	95296	110	5.00 EWALLACE
10/29/2025	BSFR PROPERTY MANAGEMENT	LT4071	95297	110	5.00 EWALLACE
10/29/2025	TC/F RED OAK, LP AS AGEN	LT4072	95298	110	5.00 EWALLACE
10/29/2025	163 YALE AVE BY ITS AGEN	LT4073	95299	110	5.00 EWALLACE
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11059	95302	110	5.00 KJACINTO
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11060	95303	110	5.00 KJACINTO
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11061	95304	110	5.00 KJACINTO
10/30/2025	PORTFOLIO RECOVERY ASSOC	DC11062	95308	110	5.00 KJACINTO
10/30/2025	TC/F RED OAK, LP AS AGEN	LT4074	95310	110	5.00 EWALLACE
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11063	95311	110	5.00 KJACINTO
10/30/2025	TC/F RED OAK, LP AS AGEN	LT4075	95312	110	5.00 EWALLACE
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11064	95313	110	5.00 KJACINTO
10/30/2025	AMERICAN HOMES 4 RENT PR	LT4076	95314	110	5.00 EWALLACE
10/30/2025	PROGRESS RESIDENTIAL BOR	LT4077	95315	110	5.00 EWALLACE
10/31/2025	MIDLAND CREDIT MANAGEMEN	DC11065	95321	110	5.00 EWALLACE

GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund

Total Monetary	1,135.00
Total Non-Monetary	0.00
Total	1,135.00

10/08/2025	MIDLOTHIAN WEST LLC AS A	LT3979	95141	28	5.00 JMEZA
10/16/2025	PALLADIUM GLENN HEIGHTS,	LT3976	95195	28	5.00 EWALLACE

GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND

Total Monetary	5.00
Total Non-Monetary	5.00
Total	10.00

10/08/2025	MIDLOTHIAN WEST LLC AS A	LT3979	95141	61	21.00 JMEZA
10/16/2025	PALLADIUM GLENN HEIGHTS,	LT3976	95195	61	21.00 EWALLACE

GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE

Total Monetary	21.00
Total Non-Monetary	21.00
Total	42.00

10/01/2025	JEFFERSON CAPITAL SYSTEM	DC10901	94996	76	21.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10902	94997	76	21.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10903	94998	76	21.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10896	94999	76	21.00 EWALLACE
10/01/2025	LVNV FUNDING LLC,	DC10904	95000	76	21.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10905	95005	76	21.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10906	95006	76	21.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10907	95010	76	21.00 KJACINTO
10/01/2025	SAFE HAVEN SECURITY, INC	DC10897	95013	76	21.00 EWALLACE
10/01/2025	NAVY FEDERAL CREDIT UNIO	DC10908	95014	76	21.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,,	DC10909	95016	76	21.00 KJACINTO
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC10910	95019	76	21.00 KJACINTO
10/01/2025	CHARA LIGHTHOUSE,	LT4025	95020	76	21.00 KJACINTO
10/01/2025	CRP TRG SOUTHGATE OWNER	LT4030	95021	76	21.00 EWALLACE
10/01/2025	CRP TRG SOUTHGATE OWNER	LT4029	95022	76	21.00 EWALLACE
10/01/2025	CZ GA I, LLC BY ITS AGEN	LT4028	95023	76	21.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
10/01/2025	PALLADIUM GLENN HEIGHTS,	LT4027	95024	76	21.00	EWALLACE
10/01/2025	PALLADIUM GLENN HEIGHTS,	LT4026	95025	76	21.00	EWALLACE
10/02/2025	TEG HENDERSON LLC DBA HE	LT4031	95039	76	21.00	EWALLACE
10/02/2025	TEG HENDERSON LLC DBA HE	LT4032	95040	76	21.00	EWALLACE
10/02/2025	CHAPMAN, MURREL,	LT4033	95041	76	21.00	KJACTINTO
10/02/2025	TEG HENDERSON LLC DBA HE	LT4034	95042	76	21.00	EWALLACE
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10959	95043	76	21.00	JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10958	95044	76	21.00	JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10957	95045	76	21.00	JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10956	95046	76	21.00	JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10955	95047	76	21.00	JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10954	95048	76	21.00	JMEZA
10/02/2025	CITIBANK, N.A.,	DC10953	95049	76	21.00	JMEZA
10/02/2025	CITIBANK, N.A.,	DC10952	95050	76	21.00	JMEZA
10/02/2025	CAPITAL ONE, N.A.,	DC10951	95051	76	21.00	JMEZA
10/02/2025	JPMORGAN CHASE BANK, N.A	DC10950	95052	76	21.00	JMEZA
10/02/2025	JPMORGAN CHASE BANK, N.A	DC10949	95053	76	21.00	JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10948	95054	76	21.00	JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10947	95055	76	21.00	JMEZA
10/03/2025	LVNV FUNDING LLC,	DC10946	95056	76	21.00	JMEZA
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10945	95057	76	21.00	JMEZA
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10944	95058	76	21.00	JMEZA
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10943	95059	76	21.00	JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10942	95060	76	21.00	JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10941	95061	76	21.00	JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10940	95062	76	21.00	JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10939	95063	76	21.00	JMEZA
10/03/2025	SAFE HAVEN SECURITY SERV	DC10938	95064	76	21.00	JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10937	95065	76	21.00	JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10936	95066	76	21.00	JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10935	95067	76	21.00	JMEZA
10/03/2025	JPMORGAN CHASE BANK, N.A	DC10934	95068	76	21.00	JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10933	95069	76	21.00	JMEZA
10/03/2025	JPMORGAN CHASE BANK, N.A	DC10932	95070	76	21.00	JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10931	95071	76	21.00	JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10930	95072	76	21.00	JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10929	95073	76	21.00	JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10928	95074	76	21.00	JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10927	95075	76	21.00	JMEZA
10/03/2025	SYNCHRONY BANK,	DC10926	95076	76	21.00	JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10924	95077	76	21.00	JMEZA
10/03/2025	SYNCHRONY BANK,	DC10923	95078	76	21.00	JMEZA
10/03/2025	SYNCHRONY BANK,	DC10922	95079	76	21.00	JMEZA
10/03/2025	VELOCITY INVESTMENTS LLC	DC10921	95080	76	21.00	JMEZA
10/03/2025	CALVARY SPV 1, LLC, AS A	DC10920	95081	76	21.00	JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10919	95082	76	21.00	JMEZA
10/03/2025	CALVARY SPV 1, LLC, AS A	DC10918	95083	76	21.00	JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10917	95084	76	21.00	JMEZA
10/03/2025	CALVARY SPV 1, LLC, AS A	DC10916	95085	76	21.00	JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10915	95086	76	21.00	JMEZA
10/03/2025	CALVARY SPV 1, LLC, AS A	DC10914	95087	76	21.00	JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10913	95088	76	21.00	JMEZA
10/03/2025	CALVARY SPV 1, LLC, AS A	DC10912	95089	76	21.00	JMEZA
10/03/2025	TD BANK USA, N.A.,	DC10911	95090	76	21.00	JMEZA
10/03/2025	TD BANK USA, N.A.,	DC10878	95091	76	21.00	JMEZA
10/03/2025	VELOCITY INVESTMENTS, LL	DC10963	95092	76	21.00	EWALLACE
10/03/2025	TD BANK USA, N.A. AS SUC	DC10964	95093	76	21.00	EWALLACE
10/03/2025	TD BANK USA, N.A.,	DC10965	95094	76	21.00	EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10966	95095	76	21.00	EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10967	95096	76	21.00	EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10968	95097	76	21.00	EWALLACE
10/03/2025	BANK OF AMERICA, N.A,	DC10969	95098	76	21.00	EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/03/2025	LVNV FUNDING, I.I.C,	DC10970	95099	76	21.00 EWALLACE
10/03/2025	BANK OF AMERICA, N.A.,	DC10971	95100	76	21.00 EWALLACE
10/03/2025	JP MORGAN CHASE BANK, N.	DC10972	95101	76	21.00 EWALLACE
10/03/2025	BANK OF AMERICA, N.A.,	DC10973	95102	76	21.00 EWALLACE
10/03/2025	BANK OF AMERICA, N.A.,	DC10974	95103	76	21.00 EWALLACE
10/03/2025	CAPITAL ONE, N.A., SUCCE	DC10975	95104	76	21.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10976	95105	76	21.00 EWALLACE
10/03/2025	LVNV FUNDING, I.I.C,	DC10977	95106	76	21.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10978	95107	76	21.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10979	95108	76	21.00 EWALLACE
10/03/2025	ALLY BANK,	DC10980	95109	76	21.00 EWALLACE
10/03/2025	DENALI CAPITAL, I.I.C,	DC10981	95110	76	21.00 EWALLACE
10/03/2025	REPUBLIC FINANACE LLC,	DC10982	95111	76	21.00 EWALLACE
10/03/2025	LVNV FUNDING I.I.C,	DC10983	95112	76	21.00 KJACINTO
10/03/2025	LVNV FUNDING, LLC,	DC10960	95113	76	21.00 EWALLACE
10/03/2025	JPMORGAN CHASE BANK, N.A	DC10961	95114	76	21.00 EWALLACE
10/03/2025	CROWN ASSET MANAGEMENT,	DC10962	95115	76	21.00 EWALLACE
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10984	95117	76	21.00 KJACINTO
10/03/2025	SYNCHRONY BANK,	DC10985	95119	76	21.00 KJACINTO
10/03/2025	MARLETTE SERVICING, LLC	DC10986	95120	76	21.00 KJACINTO
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10987	95121	76	21.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10988	95122	76	21.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10989	95123	76	21.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10990	95124	76	21.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10991	95125	76	21.00 KJACINTO
10/03/2025	LVNV FUNDING, LLC,	DC10992	95126	76	21.00 KJACINTO
10/03/2025	CREDIT CORP SOLUTIONS IN	DC10993	95127	76	21.00 KJACINTO
10/03/2025	HARRIS, TANYA	SC9357	95128	76	21.00 JMEZA
10/03/2025	CAPITAL ONE, N.A., SUCCE	DC10925	95129	76	21.00 JMEZA
10/08/2025	MCLEAN SFR INVESTMENT, L	LT4035	95132	76	21.00 JMEZA
10/08/2025	LEMKE, BRIAN	SC9358	95140	76	21.00 JMEZA
10/08/2025	EATON, SHARHONDA M.	SC9359	95142	76	21.00 JMEZA
10/09/2025	CSH PROPERTY ONE I.I.C,	LT4037	95144	76	21.00 JMEZA
10/10/2025	CAPITAL ONE, N.A.,	DC10994	95146	76	21.00 KJACINTO
10/10/2025	CREDIT CORP SOLUTIONS IN	DC10995	95147	76	21.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A.,	DC10996	95148	76	21.00 KJACINTO
10/10/2025	LVNV FUNDING, LLC,	DC10997	95149	76	21.00 KJACINTO
10/10/2025	LVNV FUNDING I.I.C,	DC10998	95150	76	21.00 KJACINTO
10/10/2025	MIDLAND CREDIT MANAGEMEN	DC10999	95153	76	21.00 KJACINTO
10/10/2025	LVNV FUNDING, LLC,	DC11000	95154	76	21.00 KJACINTO
10/10/2025	LVNV FUNDING, LLC,	DC11001	95155	76	21.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCE	DC11002	95156	76	21.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCE	DC11003	95157	76	21.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCE	DC11004	95158	76	21.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCE	DC11005	95159	76	21.00 KJACINTO
10/10/2025	KULWANT JASSAR AND KALVI	LT4036	95160	76	21.00 JMEZA
10/10/2025	PORTFOLIO RECOVERY ASSOC	DC11006	95162	76	21.00 KJACINTO
10/10/2025	PORTFOLIO RECOVERY ASSOC	DC11007	95166	76	21.00 KJACINTO
10/10/2025	TD BANK USA, N.A.,	DC11008	95167	76	21.00 KJACINTO
10/14/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95168	76	21.00 EWALLACE
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11009	95169	76	21.00 KJACINTO
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11010	95170	76	21.00 KJACINTO
10/14/2025	SPRING OAKS CAPITAL SPV,	DC11011	95171	76	21.00 KJACINTO
10/14/2025	VELOCITY INVESTMENTS LLC	DC11012	95172	76	21.00 KJACINTO
10/14/2025	CREDIT CORP SOLUTIONS IN	DC11013	95173	76	21.00 KJACINTO
10/14/2025	LVNV FUNDING, LLC,	DC11014	95174	76	21.00 KJACINTO
10/14/2025	TEG HENDERSON I.I.C DBA HE	LT4040	95175	76	21.00 EWALLACE
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC11015	95176	76	21.00 KJACINTO
10/14/2025	LVNV FUNDING, LLC,	DC11016	95177	76	21.00 KJACINTO
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11017	95178	76	21.00 KJACINTO
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11018	95179	76	21.00 KJACINTO
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC11019	95180	76	21.00 KJACINTO

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10/15/2025	JEFFERSON CAPITAL SYSTEM	DC11020	95187	76	21.00 KJACINTO
10/15/2025	JEFFERSON CAPITAL SYSTEM	DC11021	95188	76	21.00 KJACINTO
10/15/2025	JEFFERSON CAPITAL SYSTEM	DC11022	95189	76	21.00 KJACINTO
10/15/2025	PORTFOLIO RECOVERY ASSOC	DC11023	95190	76	21.00 KJACINTO
10/15/2025	CREDIT CORP SOLUTIONS IN	DC11024	95191	76	21.00 KJACINTO
10/15/2025	THREE TALENTS PROPERTIES	LT4039	95192	76	21.00 JMEZA
10/15/2025	CZ GA I, LLC BY ITS AGEN	LT4045	95193	76	21.00 EWALLACE
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC11025	95194	76	21.00 KJACINTO
10/16/2025	LVNV FUNDING LLC,	DC11026	95196	76	21.00 KJACINTO
10/16/2025	PORTFOLIO RECOVERY ASSOC	DC11027	95197	76	21.00 KJACINTO
10/16/2025	VELOCITY INVESTMENTS, LI	DC11028	95198	76	21.00 KJACINTO
10/16/2025	PORTFOLIO RECOVERY ASSOC	DC11029	95199	76	21.00 KJACINTO
10/16/2025	VERBEKE, JEROME	LT4047	95200	76	21.00 EWALLACE
10/16/2025	CAPITAL ONE, N.A. SUCCES	DC11030	95201	76	21.00 KJACINTO
10/16/2025	LVNV FUNDING LLC,	DC11031	95202	76	21.00 KJACINTO
10/16/2025	PCA ACQUISITIONS V, LLC,	DC11032	95203	76	21.00 KJACINTO
10/16/2025	SECRETARY OF THE U.S. DE	LT4048	95204	76	21.00 EWALLACE
10/16/2025	PORTFOLIO RECOVERY ASSOC	DC11033	95205	76	21.00 KJACINTO
10/16/2025	THE PARK @ HERITAGE HILL	LT4041	95208	76	21.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4042	95209	76	21.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4043	95210	76	21.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4044	95211	76	21.00 EWALLACE
10/16/2025	ONEMAIN FINANCIAL GROUP,	DC11034	95212	76	21.00 KJACINTO
10/17/2025	MOORE REAL ESTATE,	LT4046	95214	76	21.00 JMEZA
10/17/2025	WALKER, KIRBY	SC9360	95215	76	21.00 JMEZA
10/20/2025	THE JULIAN AT SOUTH POIN	LT4049	95222	76	21.00 EWALLACE
10/20/2025	STONEHAWK HENLEY LP DBA	LT4050	95223	76	21.00 EWALLACE
10/20/2025	STONEHAWK HENLEY LP DBA	LT4051	95224	76	21.00 EWALLACE
10/20/2025	STONEHAWK HENLEY LP DBA	LT4052	95225	76	21.00 EWALLACE
10/20/2025	TC/F RED OAK, LP AS AGEN	LT4053	95226	76	21.00 EWALLACE
10/20/2025	TC/F RED OAK, LP AS AGEN	LT4054	95227	76	21.00 EWALLACE
10/21/2025	PORTFOLIO RECOVERY ASSOC	DC11035	95228	76	21.00 KJACINTO
10/21/2025	CROWN ASSET MANAGEMENT,	DC11036	95229	76	21.00 KJACINTO
10/21/2025	BERT AND JANET CALVERT,	LT4055	95230	76	21.00 EWALLACE
10/21/2025	INCLINE CASUALTY COMPANY	SC9361	95238	76	21.00 JMEZA
10/21/2025	BISMUTH PROPSCO SERIES LL	LT4056	95239	76	21.00 EWALLACE
10/21/2025	TAH TEXAS SERVICES, LLC	LT4057	95241	76	21.00 EWALLACE
10/21/2025	SFR JV-HD PROPERTY LLC,	LT4058	95243	76	21.00 EWALLACE
10/21/2025	TAH TEXAS SERVICES, LLC,	LT4059	95244	76	21.00 EWALLACE
10/22/2025	CAPITAL ONE, N.A. SUCCESS	DC11037	95245	76	21.00 KJACINTO
10/22/2025	CAPITAL ONE, N.A. SUCCES	DC11038	95246	76	21.00 KJACINTO
10/22/2025	MD POOL SERVICE, INC.,	SC9363	95247	76	21.00 JMEZA
10/22/2025	SFR TEXAS SUB 2022-1 LLC	LT4061	95248	76	21.00 EWALLACE
10/22/2025	CRP TRG SOUTHGATE OWNER	LT4062	95249	76	21.00 EWALLACE
10/22/2025	CAPITAL ONE, N.A. SUCCES	DC11039	95250	76	21.00 KJACINTO
10/22/2025	CAPITAL ONE, N.A., SUCCE	DC11040	95251	76	21.00 KJACINTO
10/22/2025	CAPITAL ONE, N.A. SUCCES	DC11041	95252	76	21.00 KJACINTO
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC11042	95253	76	21.00 KJACINTO
10/23/2025	TABRON, PAUL	LT4060	95255	76	21.00 JMEZA
10/23/2025	MIDLAND CREDIT MANAGEMEN	DC11043	95259	76	21.00 KJACINTO
10/23/2025	THE MARK AT MIDLOTHIAN D	LT4064	95260	76	21.00 EWALLACE
10/23/2025	CZ GA I, LLC BY ITS AGEN	LT4065	95261	76	21.00 EWALLACE
10/23/2025	CITIBANK, N.A.,	DC11044	95262	76	21.00 KJACINTO
10/23/2025	JPMORGAN CHASE BANK, N.A	DC11045	95263	76	21.00 KJACINTO
10/23/2025	JPMORGAN CHASE BANK, N.A	DC11046	95264	76	21.00 KJACINTO
10/23/2025	TAH TEXAS SERVICES, LLC,	LT4066	95265	76	21.00 EWALLACE
10/23/2025	RIDGEWAY VILLAGE,	LT4067	95266	76	21.00 EWALLACE
10/24/2025	ALLEN, CORY	LT4063	95269	76	21.00 JMEZA
10/27/2025	LVNV FUNDING, LLC,	DC11047	95278	76	21.00 KJACINTO
10/27/2025	LVNV FUNDING, LLC,	DC11048	95279	76	21.00 KJACINTO
10/27/2025	VELOCITY INVESTMENTS, LL	DC11049	95281	76	21.00 KJACINTO
10/27/2025	PCA AQUISITIONS V, LLC,	DC11050	95283	76	21.00 KJACINTO

General Ledger Report
For 10/01/2025 to 10/31/2025
Created 11/03/2025 at 07:56:46
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/27/2025	SFR TEXAS ACQUISITIONS 1	LT4069	95284	76	21.00 EWALLACE
10/27/2025	MIDLAND CREDIT MANAGEMEN	DC11051	95285	76	21.00 KJACINTO
10/27/2025	MIDLAND CREDIT MANAGEMEN	DC11052	95286	76	21.00 KJACINTO
10/27/2025	AMERICAN EXPRESS NATTONA	DC11053	95287	76	21.00 KJACINTO
10/27/2025	AMERICAN EXPRESS NATTONA	DC11054	95288	76	21.00 KJACINTO
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC11055	95290	76	21.00 KJACINTO
10/28/2025	OPORTUN, INC,	DC11056	95291	76	21.00 KJACINTO
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC11057	95292	76	21.00 KJACINTO
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC11058	95294	76	21.00 KJACINTO
10/29/2025	510 SFR TX OPERATIONS I	LT4070	95295	76	21.00 EWALLACE
10/29/2025	LARRY BATEMAN C/O TEXAS	LT4068	95296	76	21.00 EWALLACE
10/29/2025	BSFR PROPERTY MANAGEMENT	LT4071	95297	76	21.00 EWALLACE
10/29/2025	TC/F RED OAK, LP AS AGEN	LT4072	95298	76	21.00 EWALLACE
10/29/2025	163 YALE AVE BY ITS AGEN	LT4073	95299	76	21.00 EWALLACE
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11059	95302	76	21.00 KJACINTO
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11060	95303	76	21.00 KJACINTO
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11061	95304	76	21.00 KJACINTO
10/30/2025	PORTFOLIO RECOVERY ASSOC	DC11062	95308	76	21.00 KJACINTO
10/30/2025	TC/F RED OAK, LP AS AGEN	LT4074	95310	76	21.00 EWALLACE
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11063	95311	76	21.00 KJACINTO
10/30/2025	TC/F RED OAK, LP AS AGEN	LT4075	95312	76	21.00 EWALLACE
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11064	95313	76	21.00 KJACINTO
10/30/2025	AMERICAN HOMES 4 RENT PR	LT4076	95314	76	21.00 EWALLACE
10/30/2025	PROGRESS RESIDENTIAL BOR	LT4077	95315	76	21.00 EWALLACE
10/31/2025	MIDLAND CREDIT MANAGEMEN	DC11065	95321	76	21.00 EWALLACE

GL# 001-0000-270000 - Fee Description: State Consolidated Civil Fee

Total Monetary	4,767.00
Total Non-Monetary	0.00
Total	4,767.00

10/06/2025	MIDLAND CREDIT MANAGEMEN	DC10182	95131	CO	1.00 JMEZA
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GL# 001-0540-400090 - Fee Description: COPIES

Total Monetary	1.00
Total Non-Monetary	0.00
Total	1.00

10/09/2025	TEG HENDERSON LLC DBA HE	LT3977	95145	TAF	5.00 JMEZA
10/21/2025	SFR JV-3 PROPERTY LLC,	LT4010	95240	TAF	5.00 EWALLACE
10/23/2025	MEJIA, BENJAMIN	LT4013	95254	TAF	5.00 JMEZA
10/23/2025	CZ GA 1, LLC BY ITS AGEN	LT4016	95258	TAF	5.00 EWALLACE
10/24/2025	THE JULIAN AT SOUTH POIN	LT4015	95273	TAF	5.00 EWALLACE
10/24/2025	PALLADIUM GLENN HEIGHTS,	LT4020	95274	TAF	5.00 EWALLACE
10/27/2025	DOORS HOLDING 2025-1 LLC	LT4018	95282	TAF	5.00 EWALLACE
10/28/2025	PHH MORTGAGE CORPORATION	LT4017	95293	TAF	5.00 EWALLACE
10/29/2025	TEG HENDERSON LLC DBA HE	LT4034	95300	TAF	5.00 EWALLACE
10/29/2025	PALLADIUM GLENN HEIGHTS,	LT4027	95301	TAF	5.00 EWALLACE
10/30/2025	CRP TRG SOUTHGATE OWNER	LT4029	95309	TAF	5.00 EWALLACE

GL# 001-0540-400970 - Fee Description: TRANSACTION ADMIN FEE

Total Monetary	55.00
Total Non-Monetary	0.00
Total	55.00

10/08/2025	MIDLOTHIAN WEST LLC AS A	LT3979	95141	TF	10.00 JMEZA
10/16/2025	PALLADIUM GLENN HEIGHTS,	LT3976	95195	TF	10.00 EWALLACE

GL# 001-0540-400970 - Fee Description: TRANSCRIPT FEE

Total Monetary	10.00
Total Non-Monetary	10.00
Total	20.00

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10/08/2025	MIDLOTHIAN WEST LLC AS A	LT3979	95141	29	25.00 JMEZA
10/16/2025	PALLADIUM GLENN HEIGHTS, LT3976		95195	29	25.00 EWALLACE

GL# 001-0540-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND					
				Total Monetary	25.00
				Total Non-Monetary	25.00
				Total	50.00

10/01/2025	JEFFERSON CAPITAL SYSTEM	DC10901	94996	77	25.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10902	94997	77	25.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10903	94998	77	25.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10896	94999	77	25.00 EWALLACE
10/01/2025	LVNV FUNDING LLC,	DC10904	95000	77	25.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10905	95005	77	25.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10906	95006	77	25.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10907	95010	77	25.00 KJACINTO
10/01/2025	SAFE HAVEN SECURITY, INC	DC10897	95013	77	25.00 EWALLACE
10/01/2025	NAVY FEDERAL CREDIT UNIO	DC10908	95014	77	25.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,,	DC10909	95016	77	25.00 KJACINTO
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC10910	95019	77	25.00 KJACINTO
10/01/2025	CHARA LIGHTHOUSE,	LT4025	95020	77	25.00 KJACINTO
10/01/2025	CRP TRG SOUTHGATE OWNER	LT4030	95021	77	25.00 EWALLACE
10/01/2025	CRP TRG SOUTHGATE OWNER	LT4029	95022	77	25.00 EWALLACE
10/01/2025	CZ GA I, LLC BY ITS AGEN	LT4028	95023	77	25.00 EWALLACE
10/01/2025	PALLADIUM GLENN HEIGHTS,	LT4027	95024	77	25.00 EWALLACE
10/01/2025	PALLADIUM GLENN HEIGHTS,	LT4026	95025	77	25.00 EWALLACE
10/02/2025	TEG HENDERSON LLC DBA HE	LT4031	95039	77	25.00 EWALLACE
10/02/2025	TEG HENDERSON LLC DBA HE	LT4032	95040	77	25.00 EWALLACE
10/02/2025	CHAPMAN, MURREL,	LT4033	95041	77	25.00 KJACINTO
10/02/2025	TEG HENDERSON LLC DBA HE	LT4034	95042	77	25.00 EWALLACE
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10959	95043	77	25.00 JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10958	95044	77	25.00 JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10957	95045	77	25.00 JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10956	95046	77	25.00 JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10955	95047	77	25.00 JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10954	95048	77	25.00 JMEZA
10/02/2025	CITIBANK, N.A.,	DC10953	95049	77	25.00 JMEZA
10/02/2025	CITIBANK, N.A.,	DC10952	95050	77	25.00 JMEZA
10/02/2025	CAPITAL ONE, N.A.,	DC10951	95051	77	25.00 JMEZA
10/02/2025	JPMORGAN CHASE BANK, N.A	DC10950	95052	77	25.00 JMEZA
10/02/2025	JPMORGAN CHASE BANK, N.A	DC10949	95053	77	25.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10948	95054	77	25.00 JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10947	95055	77	25.00 JMEZA
10/03/2025	LVNV FUNDING LLC,	DC10946	95056	77	25.00 JMEZA
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10945	95057	77	25.00 JMEZA
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10944	95058	77	25.00 JMEZA
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10943	95059	77	25.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10942	95060	77	25.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10941	95061	77	25.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10940	95062	77	25.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10939	95063	77	25.00 JMEZA
10/03/2025	SAFE HAVEN SECURITY SERV	DC10938	95064	77	25.00 JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10937	95065	77	25.00 JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10936	95066	77	25.00 JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10935	95067	77	25.00 JMEZA
10/03/2025	JPMORGAN CHASE BANK, N.A	DC10934	95068	77	25.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10933	95069	77	25.00 JMEZA
10/03/2025	JPMORGAN CHASE BANK, N.A	DC10932	95070	77	25.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10931	95071	77	25.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10930	95072	77	25.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10929	95073	77	25.00 JMEZA

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10/03/2025	CAPITAL ONE, N.A.,	DC10928	95074	77	25.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10927	95075	77	25.00 JMEZA
10/03/2025	SYNCHRONY BANK,	DC10926	95076	77	25.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10924	95077	77	25.00 JMEZA
10/03/2025	SYNCHRONY BANK,	DC10923	95078	77	25.00 JMEZA
10/03/2025	SYNCHRONY BANK,	DC10922	95079	77	25.00 JMEZA
10/03/2025	VELOCITY INVESTMENTS LLC	DC10921	95080	77	25.00 JMEZA
10/03/2025	CALVARY SPV I, LLC, AS A	DC10920	95081	77	25.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10919	95082	77	25.00 JMEZA
10/03/2025	CALVARY SPV I, LLC, AS A	DC10918	95083	77	25.00 JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10917	95084	77	25.00 JMEZA
10/03/2025	CALVARY SPV I, LLC, AS A	DC10916	95085	77	25.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10915	95086	77	25.00 JMEZA
10/03/2025	CALVARY SPV I, LLC, AS A	DC10914	95087	77	25.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10913	95088	77	25.00 JMEZA
10/03/2025	CALVARY SPV I, LLC, AS A	DC10912	95089	77	25.00 JMEZA
10/03/2025	TD BANK USA, N.A.,	DC10911	95090	77	25.00 JMEZA
10/03/2025	TD BANK USA, N.A.,	DC10878	95091	77	25.00 JMEZA
10/03/2025	VELOCITY INVESTMENTS, LL	DC10963	95092	77	25.00 EWALLACE
10/03/2025	TD BANK USA, N.A. AS SUC	DC10964	95093	77	25.00 EWALLACE
10/03/2025	TD BANK USA, N.A.,	DC10965	95094	77	25.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10966	95095	77	25.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10967	95096	77	25.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10968	95097	77	25.00 EWALLACE
10/03/2025	BANK OF AMERICA, N.A.,	DC10969	95098	77	25.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10970	95099	77	25.00 EWALLACE
10/03/2025	BANK OF AMERICA, N.A.,	DC10971	95100	77	25.00 EWALLACE
10/03/2025	JP MORGAN CHASE BANK, N.	DC10972	95101	77	25.00 EWALLACE
10/03/2025	BANK OF AMERICA, N.A.,	DC10973	95102	77	25.00 EWALLACE
10/03/2025	BANK OF AMERICA, N.A.,	DC10974	95103	77	25.00 EWALLACE
10/03/2025	CAPITAL ONE, N.A., SUCCE	DC10975	95104	77	25.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10976	95105	77	25.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10977	95106	77	25.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10978	95107	77	25.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10979	95108	77	25.00 EWALLACE
10/03/2025	ALLY BANK,	DC10980	95109	77	25.00 EWALLACE
10/03/2025	DENALI CAPITAL, LLC,	DC10981	95110	77	25.00 EWALLACE
10/03/2025	REPUBLIC FINANCE LLC,	DC10982	95111	77	25.00 EWALLACE
10/03/2025	LVNV FUNDING LLC,	DC10983	95112	77	25.00 KJACINTO
10/03/2025	LVNV FUNDING, LLC,	DC10960	95113	77	25.00 EWALLACE
10/03/2025	JPMORGAN CHASE BANK, N.A	DC10961	95114	77	25.00 EWALLACE
10/03/2025	CROWN ASSET MANAGEMENT,	DC10962	95115	77	25.00 EWALLACE
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10984	95117	77	25.00 KJACINTO
10/03/2025	SYNCHRONY BANK,	DC10985	95119	77	25.00 KJACINTO
10/03/2025	MARLETTE SERVICING, LLC	DC10986	95120	77	25.00 KJACINTO
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10987	95121	77	25.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10988	95122	77	25.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10989	95123	77	25.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10990	95124	77	25.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10991	95125	77	25.00 KJACINTO
10/03/2025	LVNV FUNDING, LLC,	DC10992	95126	77	25.00 KJACINTO
10/03/2025	CREDIT CORP SOLUTIONS IN	DC10993	95127	77	25.00 KJACINTO
10/03/2025	HARRIS, TANYA	SC9357	95128	77	25.00 JMEZA
10/03/2025	CAPITAL ONE, N.A., SUCCE	DC10925	95129	77	25.00 JMEZA
10/08/2025	MCLEAN SFR INVESTMENT, L	LT4035	95132	77	25.00 JMEZA
10/08/2025	LEMKE, BRIAN	SC9358	95140	77	25.00 JMEZA
10/08/2025	EATON, SHARRONDA M.	SC9359	95142	77	25.00 JMEZA
10/09/2025	CSH PROPERTY ONE LLC,	LT4037	95144	77	25.00 JMEZA
10/10/2025	CAPITAL ONE, N.A.,	DC10994	95146	77	25.00 KJACINTO
10/10/2025	CREDIT CORP SOLUTIONS IN	DC10995	95147	77	25.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A.,	DC10996	95148	77	25.00 KJACINTO
10/10/2025	LVNV FUNDING, LLC,	DC10997	95149	77	25.00 KJACINTO

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10/10/2025	LVNV FUNDING LLC,	DC10998	95150	77	25.00 KJACINTO
10/10/2025	MIDLAND CREDIT MANAGEMEN	DC10999	95153	77	25.00 KJACINTO
10/10/2025	LVNV FUNDING, I.LC,	DC11000	95154	77	25.00 KJACINTO
10/10/2025	LVNV FUNDING, I.LC,	DC11001	95155	77	25.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCES	DC11002	95156	77	25.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCES	DC11003	95157	77	25.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCES	DC11004	95158	77	25.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCES	DC11005	95159	77	25.00 KJACINTO
10/10/2025	KULWANT JASSAR AND KALVI	LT4036	95160	77	25.00 JMEZA
10/10/2025	PORTFOLIO RECOVERY ASSOC	DC11006	95162	77	25.00 KJACINTO
10/10/2025	PORTFOLIO RECOVERY ASSOC	DC11007	95166	77	25.00 KJACINTO
10/10/2025	TD BANK USA, N.A.,	DC11008	95167	77	25.00 KJACINTO
10/14/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95168	77	25.00 EWALLACE
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11009	95169	77	25.00 KJACINTO
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11010	95170	77	25.00 KJACINTO
10/14/2025	SPRING OAKS CAPITAL SPV,	DC11011	95171	77	25.00 KJACINTO
10/14/2025	VELOCITY INVESTMENTS LLC	DC11012	95172	77	25.00 KJACINTO
10/14/2025	CREDIT CORP SOLUTIONS IN	DC11013	95173	77	25.00 KJACINTO
10/14/2025	LVNV FUNDING, I.LC,	DC11014	95174	77	25.00 KJACINTO
10/14/2025	TEG HENDERSON LLC DBA HF	LT4040	95175	77	25.00 EWALLACE
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC11015	95176	77	25.00 KJACINTO
10/14/2025	LVNV FUNDING, I.LC,	DC11016	95177	77	25.00 KJACINTO
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11017	95178	77	25.00 KJACINTO
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11018	95179	77	25.00 KJACINTO
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC11019	95180	77	25.00 KJACINTO
10/15/2025	JEFFERSON CAPITAL SYSTEM	DC11020	95187	77	25.00 KJACINTO
10/15/2025	JEFFERSON CAPITAL SYSTEM	DC11021	95188	77	25.00 KJACINTO
10/15/2025	JEFFERSON CAPITAL SYSTEM	DC11022	95189	77	25.00 KJACINTO
10/15/2025	PORTFOLIO RECOVERY ASSOC	DC11023	95190	77	25.00 KJACINTO
10/15/2025	CREDIT CORP SOLUTIONS IN	DC11024	95191	77	25.00 KJACINTO
10/15/2025	THREE TALENTS PROPERTIES	LT4039	95192	77	25.00 JMEZA
10/15/2025	CZ GA I, LLC BY ITS AGEN	LT4045	95193	77	25.00 EWALLACE
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC11025	95194	77	25.00 KJACINTO
10/16/2025	LVNV FUNDING LLC,	DC11026	95196	77	25.00 KJACINTO
10/16/2025	PORTFOLIO RECOVERY ASSOC	DC11027	95197	77	25.00 KJACINTO
10/16/2025	VELOCITY INVESTMENTS, LL	DC11028	95198	77	25.00 KJACINTO
10/16/2025	PORTFOLIO RECOVERY ASSOC	DC11029	95199	77	25.00 KJACINTO
10/16/2025	VERBEKE, JEROME	LT4047	95200	77	25.00 EWALLACE
10/16/2025	CAPITAL ONE, N.A. SUCCES	DC11030	95201	77	25.00 KJACINTO
10/16/2025	LVNV FUNDING I.LC,	DC11031	95202	77	25.00 KJACINTO
10/16/2025	PCA ACQUISITIONS V, I.LC,	DC11032	95203	77	25.00 KJACINTO
10/16/2025	SECRETARY OF THE U.S. DE	LT4048	95204	77	25.00 EWALLACE
10/16/2025	PORTFOLIO RECOVERY ASSOC	DC11033	95205	77	25.00 KJACINTO
10/16/2025	THE PARK @ HERITAGE HILL	LT4041	95208	77	25.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4042	95209	77	25.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4043	95210	77	25.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4044	95211	77	25.00 EWALLACE
10/16/2025	ONEMAIN FINANCIAL GROUP,	DC11034	95212	77	25.00 KJACINTO
10/17/2025	MOORE REAL ESTATE,	LT4046	95214	77	25.00 JMEZA
10/17/2025	WALKER, KIRBY	SC9360	95215	77	25.00 JMEZA
10/20/2025	THE JULIAN AT SOUTH POIN	LT4049	95222	77	25.00 EWALLACE
10/20/2025	STONEHAWK HENLEY LP DBA	LT4050	95223	77	25.00 EWALLACE
10/20/2025	STONEHAWK HENLEY LP DBA	LT4051	95224	77	25.00 EWALLACE
10/20/2025	STONEHAWK HENLEY LP DBA	LT4052	95225	77	25.00 EWALLACE
10/20/2025	TC/F RED OAK, LP AS AGEN	LT4053	95226	77	25.00 EWALLACE
10/20/2025	TC/F RED OAK, LP AS AGEN	LT4054	95227	77	25.00 EWALLACE
10/21/2025	PORTFOLIO RECOVERY ASSOC	DC11035	95228	77	25.00 KJACINTO
10/21/2025	CROWN ASSET MANAGEMENT,	DC11036	95229	77	25.00 KJACINTO
10/21/2025	BERT AND JANET CALVERT,	LT4055	95230	77	25.00 EWALLACE
10/21/2025	INCLINE CASUALTY COMPANY	SC9361	95238	77	25.00 JMEZA
10/21/2025	BISMUTH PROP CO SERIES LL	LT4056	95239	77	25.00 EWALLACE
10/21/2025	TAH TEXAS SERVICES, LLC	LT4057	95241	77	25.00 EWALLACE

General Ledger Report
 For 10/01/2025 to 10/31/2025
 Created 11/03/2025 at 07:56:46
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
10/21/2025	SFR JV-HD PROPERTY LLC,	LT4058	95243	77	25.00 EWALLACE
10/21/2025	TAH TEXAS SERVICES, LLC,	LT4059	95244	77	25.00 EWALLACE
10/22/2025	CAPITAL ONE, N.A. SUCCESS	DC11037	95245	77	25.00 KJACINTO
10/22/2025	CAPITAL ONE, N.A. SUCCE	DC11038	95246	77	25.00 KJACINTO
10/22/2025	MD POOL SERVICE, INC.,	SC9363	95247	77	25.00 JMEZA
10/22/2025	SFR TEXAS SUB 2022-1 LLC	LT4061	95248	77	25.00 EWALLACE
10/22/2025	CRP TRG SOUTHGATE OWNER	LT4062	95249	77	25.00 EWALLACE
10/22/2025	CAPITAL ONE, N.A. SUCCE	DC11039	95250	77	25.00 KJACINTO
10/22/2025	CAPITAL ONE, N.A., SUCCE	DC11040	95251	77	25.00 KJACINTO
10/22/2025	CAPITAL ONE, N.A. SUCCE	DC11041	95252	77	25.00 KJACINTO
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC11042	95253	77	25.00 KJACINTO
10/23/2025	TABRON, PAUL	LT4060	95255	77	25.00 JMEZA
10/23/2025	MIDLAND CREDIT MANAGEMEN	DC11043	95259	77	25.00 KJACINTO
10/23/2025	THE MARK AT MIDLOTHIAN D	LT4064	95260	77	25.00 EWALLACE
10/23/2025	CZ GA I, LLC BY ITS AGEN	LT4065	95261	77	25.00 EWALLACE
10/23/2025	CITIBANK, N.A.,	DC11044	95262	77	25.00 KJACINTO
10/23/2025	JPMORGAN CHASE BANK, N.A	DC11045	95263	77	25.00 KJACINTO
10/23/2025	JPMORGAN CHASE BANK, N.A	DC11046	95264	77	25.00 KJACINTO
10/23/2025	TAH TEXAS SERVICES, LLC,	LT4066	95265	77	25.00 EWALLACE
10/23/2025	RIDGEWAY VILLAGE,	LT4067	95266	77	25.00 EWALLACE
10/24/2025	ALLEN, CORY	LT4063	95269	77	25.00 JMEZA
10/27/2025	LVNV FUNDING, LLC,	DC11047	95278	77	25.00 KJACINTO
10/27/2025	LVNV FUNDING, LLC,	DC11048	95279	77	25.00 KJACINTO
10/27/2025	VELOCITY INVESTMENTS, LL	DC11049	95281	77	25.00 KJACINTO
10/27/2025	PCA AQUISITIONS V, LLC,	DC11050	95283	77	25.00 KJACINTO
10/27/2025	SFR TEXAS ACQUISITIONS 1	LT4069	95284	77	25.00 EWALLACE
10/27/2025	MIDLAND CREDIT MANAGEMEN	DC11051	95285	77	25.00 KJACINTO
10/27/2025	MIDLAND CREDIT MANAGEMEN	DC11052	95286	77	25.00 KJACINTO
10/27/2025	AMERICAN EXPRESS NATIONA	DC11053	95287	77	25.00 KJACINTO
10/27/2025	AMERICAN EXPRESS NATIONA	DC11054	95288	77	25.00 KJACINTO
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC11055	95290	77	25.00 KJACINTO
10/28/2025	OPORTUN, INC,	DC11056	95291	77	25.00 KJACINTO
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC11057	95292	77	25.00 KJACINTO
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC11058	95294	77	25.00 KJACINTO
10/29/2025	510 SFR TX OPERATIONS I	LT4070	95295	77	25.00 EWALLACE
10/29/2025	LARRY BATEMAN C/O TEXAS	LT4068	95296	77	25.00 EWALLACE
10/29/2025	BSFR PROPERTY MANAGEMENT	LT4071	95297	77	25.00 EWALLACE
10/29/2025	TC/F RED OAK, LP AS AGEN	LT4072	95298	77	25.00 EWALLACE
10/29/2025	163 YALE AVE BY ITS AGEN	LT4073	95299	77	25.00 EWALLACE
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11059	95302	77	25.00 KJACINTO
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11060	95303	77	25.00 KJACINTO
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11061	95304	77	25.00 KJACINTO
10/30/2025	PORTFOLIO RECOVERY ASSOC	DC11062	95308	77	25.00 KJACINTO
10/30/2025	TC/F RED OAK, LP AS AGEN	LT4074	95310	77	25.00 EWALLACE
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11063	95311	77	25.00 KJACINTO
10/30/2025	TC/F RED OAK, LP AS AGEN	LT4075	95312	77	25.00 EWALLACE
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11064	95313	77	25.00 KJACINTO
10/30/2025	AMERICAN HOMES 4 RENT PR	LT4076	95314	77	25.00 EWALLACE
10/30/2025	PROGRESS RESIDENTIAL BOR	LT4077	95315	77	25.00 EWALLACE
10/31/2025	MIDLAND CREDIT MANAGEMEN	DC11065	95321	77	25.00 EWALLACE

GL# 001-0540-471000 - Fee Description: Justice Court Support Fund

Total Monetary	5,675.00
Total Non-Monetary	0.00
Total	5,675.00

10/01/2025	CHARA LIGHTHOUSE,	LT4025	95020	P4	90.00 KJACINTO
10/01/2025	CHARA LIGHTHOUSE,	LT4025	95020	P4	90.00 KJACINTO
10/01/2025	CHARA LIGHTHOUSE,	LT4025	95020	P4	90.00 KJACINTO
10/01/2025	CRP TRG SOUTHGATE OWNER	LT4030	95021	P4	90.00 EWALLACE
10/01/2025	CRP TRG SOUTHGATE OWNER	LT4029	95022	P4	90.00 EWALLACE
10/01/2025	CRP TRG SOUTHGATE OWNER	LT4029	95022	P4	90.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/01/2025	CZ GA I, LLC BY ITS AGEN	LT4028	95023	P4	90.00 EWALLACE
10/01/2025	PALLADIUM GLENN HEIGHTS, LT4027		95024	P4	90.00 EWALLACE
10/01/2025	PALLADIUM GLENN HEIGHTS, LT4026		95025	P4	90.00 EWALLACE
10/02/2025	TEG HENDERSON LLC DBA HE	LT4031	95039	P4	90.00 EWALLACE
10/02/2025	TEG HENDERSON LLC DBA HE	LT4032	95040	P4	90.00 EWALLACE
10/02/2025	CHAPMAN, MURREL	LT4033	95041	P4	90.00 KJACINTO
10/02/2025	TEG HENDERSON LLC DBA HE	LT4034	95042	P4	90.00 EWALLACE
10/08/2025	MCLEAN SFR INVESTMENT, I.	LT4035	95132	P4	90.00 JMEZA
10/08/2025	MCLEAN SFR INVESTMENT, I.	LT4035	95132	P4	90.00 JMEZA
10/08/2025	LEMKE, BRIAN	SC9358	95140	P4	90.00 JMEZA
10/08/2025	EATON, SHARONDA M.	SC9359	95142	P4	90.00 JMEZA
10/09/2025	CSH PROPERTY ONE LLC,	LT4037	95144	P4	90.00 JMEZA
10/10/2025	KULWANT JASSAR AND KALVI	LT4036	95160	P4	90.00 JMEZA
10/14/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95168	P4	90.00 EWALLACE
10/14/2025	SFR TEXAS SUB 2021 - 2 I.	LT4038	95168	P4	90.00 EWALLACE
10/14/2025	TEG HENDERSON LLC DBA HE	LT4040	95175	P4	90.00 EWALLACE
10/15/2025	THREE TALENTS PROPERTIES	LT4039	95192	P4	90.00 JMEZA
10/15/2025	THREE TALENTS PROPERTIES	LT4039	95192	P4	90.00 JMEZA
10/15/2025	CZ GA I, LLC BY ITS AGEN	LT4045	95193	P4	90.00 EWALLACE
10/16/2025	VERBEKE, JEROME	LT4047	95200	P4	90.00 EWALLACE
10/16/2025	VERBEKE, JEROME	LT4047	95200	P4	90.00 EWALLACE
10/16/2025	SECRETARY OF THE U.S. DE	LT4048	95204	P4	90.00 EWALLACE
10/16/2025	SECRETARY OF THE U.S. DE	LT4048	95204	P4	90.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4041	95208	P4	90.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4042	95209	P4	90.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4043	95210	P4	90.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4044	95211	P4	90.00 EWALLACE
10/17/2025	MOORE REAL ESTATE,	LT4046	95214	P4	90.00 JMEZA
10/20/2025	THE JULIAN AT SOUTH POIN	LT4049	95222	P4	90.00 EWALLACE
10/20/2025	STONEHAWK HENLEY LP DBA	LT4050	95223	P4	90.00 EWALLACE
10/20/2025	STONEHAWK HENLEY LP DBA	LT4051	95224	P4	90.00 EWALLACE
10/20/2025	STONEHAWK HENLEY LP DBA	LT4052	95225	P4	90.00 EWALLACE
10/20/2025	TC/F RED OAK, LP AS AGEN	LT4053	95226	P4	90.00 EWALLACE
10/20/2025	TC/F RED OAK, LP AS AGEN	LT4054	95227	P4	90.00 EWALLACE
10/21/2025	BERT AND JANET CALVERT,	LT4055	95230	P4	90.00 EWALLACE
10/21/2025	BERT AND JANET CALVERT,	LT4055	95230	P4	90.00 EWALLACE
10/21/2025	BISMUTH PROPCO SERIES LI.	LT4056	95239	P4	90.00 EWALLACE
10/21/2025	TAH TEXAS SERVICES, LLC	LT4057	95241	P4	90.00 EWALLACE
10/21/2025	TAH TEXAS SERVICES, LLC	LT4057	95241	P4	90.00 EWALLACE
10/21/2025	SFR JV-HD PROPERTY LLC,	LT4058	95243	P4	90.00 EWALLACE
10/21/2025	SFR JV-HD PROPERTY LLC,	LT4058	95243	P4	90.00 EWALLACE
10/21/2025	TAH TEXAS SERVICES, LLC,	LT4059	95244	P4	90.00 EWALLACE
10/22/2025	MD POOL SERVICE, INC.,	SC9363	95247	P4	90.00 JMEZA
10/22/2025	SFR TEXAS SUB 2022-1 LLC	LT4061	95248	P4	90.00 EWALLACE
10/22/2025	CRP TRG SOUTHGATE OWNER	LT4062	95249	P4	90.00 EWALLACE
10/23/2025	TABRON, PAUL	LT4060	95255	P4	90.00 JMEZA
10/23/2025	THE MARK AT MIDLOTHIAN D	LT4064	95260	P4	90.00 EWALLACE
10/23/2025	THE MARK AT MIDLOTHIAN D	LT4064	95260	P4	90.00 EWALLACE
10/23/2025	CZ GA I, LLC BY ITS AGEN	LT4065	95261	P4	90.00 EWALLACE
10/23/2025	CZ GA I, LLC BY ITS AGEN	LT4065	95261	P4	90.00 EWALLACE
10/23/2025	TAH TEXAS SERVICES, LLC,	LT4066	95265	P4	90.00 EWALLACE
10/23/2025	RIDGEWAY VILLAGE,	LT4067	95266	P4	90.00 EWALLACE
10/23/2025	RIDGEWAY VILLAGE,	LT4067	95266	P4	90.00 EWALLACE
10/24/2025	ALLEN, CORY	LT4063	95269	P4	90.00 JMEZA
10/27/2025	SFR TEXAS ACQUISITIONS 1	LT4069	95284	P4	90.00 EWALLACE
10/27/2025	SFR TEXAS ACQUISITIONS 1	LT4069	95284	P4	90.00 EWALLACE
10/29/2025	510 SFR TX OPERATIONS 1	LT4070	95295	P4	90.00 EWALLACE
10/29/2025	LARRY BATEMAN C/O TEXAS	LT4068	95296	P4	90.00 EWALLACE
10/29/2025	BSFR PROPERTY MANAGEMENT	LT4071	95297	P4	90.00 EWALLACE
10/29/2025	BSFR PROPERTY MANAGEMENT	LT4071	95297	P4	90.00 EWALLACE
10/29/2025	TC/F RED OAK, LP AS AGEN	LT4072	95298	P4	90.00 EWALLACE
10/29/2025	163 YALE AVE BY ITS AGEN	LT4073	95299	P4	90.00 EWALLACE

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10/30/2025	TC/F RED OAK, LP AS AGEN	LT4074	95310	P4	90.00 EWALLACE
10/30/2025	TC/F RED OAK, LP AS AGEN	LT4074	95310	P4	90.00 EWALLACE
10/30/2025	TC/F RED OAK, LP AS AGEN	LT4075	95312	P4	90.00 EWALLACE
10/30/2025	TC/F RED OAK, LP AS AGEN	LT4075	95312	P4	90.00 EWALLACE
10/30/2025	AMERICAN HOMES 4 RENT PR	LT4076	95314	P4	90.00 EWALLACE
10/30/2025	AMERICAN HOMES 4 RENT PR	LT4076	95314	P4	90.00 EWALLACE
10/30/2025	PROGRESS RESIDENTIAL BOR	LT4077	95315	P4	90.00 EWALLACE

GL# 001-0614-400150 - Fee Description: CONSTABLE PRECINCT 4

Total Monetary	6,750.00
Total Non-Monetary	0.00
Total	6,750.00

10/09/2025	TEG HENDERSON LLC DBA HE	LT3977	95145	WP	175.00 JMEZA
10/21/2025	SFR JV-3 PROPERTY LLC,	LT4010	95240	WP	175.00 EWALLACE
10/23/2025	MEJTA, BENJAMIN	LT4013	95254	WP	175.00 JMEZA
10/23/2025	CZ GA I, LLC BY ITS AGEN	LT4016	95258	WP	175.00 EWALLACE
10/24/2025	THE JULIAN AT SOUTH POIN	LT4015	95273	WP	175.00 EWALLACE
10/24/2025	PALLADIUM GLENN HEIGHTS,	LT4020	95274	WP	175.00 EWALLACE
10/27/2025	DOORS HOLDING 2025-1 LLC	LT4018	95282	WP	175.00 EWALLACE
10/28/2025	PHF MORTGAGE CORPORATION	LT4017	95293	WP	175.00 EWALLACE
10/29/2025	TEG HENDERSON LLC DBA HE	LT4034	95300	WP	175.00 EWALLACE
10/29/2025	PALLADIUM GLENN HEIGHTS,	LT4027	95301	WP	175.00 EWALLACE
10/30/2025	CRP TRG SOUTHGATE OWNER	LT4029	95309	WP	175.00 EWALLACE

GL# 001-0614-400150 - Fee Description: WRIT CONST. PCT. 4

Total Monetary	1,925.00
Total Non-Monetary	0.00
Total	1,925.00

10/02/2025	SMARTLIFT US INC,	SC9353	95038	JF	22.00 JMEZA
10/21/2025	SLAYTON, ANDERSON	SC9352	95242	JF	22.00 JMEZA

GL# 017-0917-406080 - Fee Description: JURY FEE

Total Monetary	44.00
Total Non-Monetary	0.00
Total	44.00

10/01/2025	JEFFERSON CAPITAL SYSTEM	DC10901	94996	111	3.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10902	94997	111	3.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10903	94998	111	3.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10896	94999	111	3.00 EWALLACE
10/01/2025	LVNV FUNDING LLC,	DC10904	95000	111	3.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10905	95005	111	3.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10906	95006	111	3.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,	DC10907	95010	111	3.00 KJACINTO
10/01/2025	SAFE HAVEN SECURITY, INC	DC10897	95013	111	3.00 EWALLACE
10/01/2025	NAVY FEDERAL CREDIT UNIO	DC10908	95014	111	3.00 KJACINTO
10/01/2025	LVNV FUNDING LLC,,	DC10909	95016	111	3.00 KJACINTO
10/01/2025	MIDLAND CREDIT MANAGEMEN	DC10910	95019	111	3.00 KJACINTO
10/01/2025	CHARA LIGHTHOUSE,	LT4025	95020	111	3.00 KJACINTO
10/01/2025	CRP TRG SOUTHGATE OWNER	LT4030	95021	111	3.00 EWALLACE
10/01/2025	CRP TRG SOUTHGATE OWNER	LT4029	95022	111	3.00 EWALLACE
10/01/2025	CZ GA I, LLC BY ITS AGEN	LT4028	95023	111	3.00 EWALLACE
10/01/2025	PALLADIUM GLENN HEIGHTS,	LT4027	95024	111	3.00 EWALLACE
10/01/2025	PALLADIUM GLENN HEIGHTS,	LT4026	95025	111	3.00 EWALLACE
10/02/2025	TEG HENDERSON LLC DBA HE	LT4031	95039	111	3.00 EWALLACE
10/02/2025	TEG HENDERSON LLC DBA HE	LT4032	95040	111	3.00 EWALLACE
10/02/2025	CHAPMAN, MURREL	LT4033	95041	111	3.00 KJACINTO
10/02/2025	TEG HENDERSON LLC DBA HE	LT4034	95042	111	3.00 EWALLACE
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10959	95043	111	3.00 JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10958	95044	111	3.00 JMEZA

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10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10957	95045	111	3.00 JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10956	95046	111	3.00 JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10955	95047	111	3.00 JMEZA
10/02/2025	MIDLAND CREDIT MANAGEMEN	DC10954	95048	111	3.00 JMEZA
10/02/2025	CITIBANK, N.A.,	DC10953	95049	111	3.00 JMEZA
10/02/2025	CITIBANK, N.A.,	DC10952	95050	111	3.00 JMEZA
10/02/2025	CAPITAL ONE, N.A.,	DC10951	95051	111	3.00 JMEZA
10/02/2025	JPMORGAN CHASE BANK, N.A	DC10950	95052	111	3.00 JMEZA
10/02/2025	JPMORGAN CHASE BANK, N.A	DC10949	95053	111	3.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10948	95054	111	3.00 JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10947	95055	111	3.00 JMEZA
10/03/2025	LVNV FUNDING LLC,	DC10946	95056	111	3.00 JMEZA
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10945	95057	111	3.00 JMEZA
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10944	95058	111	3.00 JMEZA
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10943	95059	111	3.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10942	95060	111	3.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10941	95061	111	3.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10940	95062	111	3.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10939	95063	111	3.00 JMEZA
10/03/2025	SAFE HAVEN SECURITY SERV	DC10938	95064	111	3.00 JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10937	95065	111	3.00 JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10936	95066	111	3.00 JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10935	95067	111	3.00 JMEZA
10/03/2025	JPMORGAN CHASE BANK, N.A	DC10934	95068	111	3.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10933	95069	111	3.00 JMEZA
10/03/2025	JPMORGAN CHASE BANK, N.A	DC10932	95070	111	3.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10931	95071	111	3.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10930	95072	111	3.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10929	95073	111	3.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10928	95074	111	3.00 JMEZA
10/03/2025	CAPITAL ONE, N.A.,	DC10927	95075	111	3.00 JMEZA
10/03/2025	SYNCHRONY BANK,	DC10926	95076	111	3.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10924	95077	111	3.00 JMEZA
10/03/2025	SYNCHRONY BANK,	DC10923	95078	111	3.00 JMEZA
10/03/2025	SYNCHRONY BANK,	DC10922	95079	111	3.00 JMEZA
10/03/2025	VELOCITY INVESTMENTS LLC	DC10921	95080	111	3.00 JMEZA
10/03/2025	CALVARY SPV I, LLC, AS A	DC10920	95081	111	3.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10919	95082	111	3.00 JMEZA
10/03/2025	CALVARY SPV I, LLC, AS A	DC10918	95083	111	3.00 JMEZA
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10917	95084	111	3.00 JMEZA
10/03/2025	CALVARY SPV I, LLC, AS A	DC10916	95085	111	3.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10915	95086	111	3.00 JMEZA
10/03/2025	CALVARY SPV I, LLC, AS A	DC10914	95087	111	3.00 JMEZA
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10913	95088	111	3.00 JMEZA
10/03/2025	CALVARY SPV I, LLC, AS A	DC10912	95089	111	3.00 JMEZA
10/03/2025	TD BANK USA, N.A.,	DC10911	95090	111	3.00 JMEZA
10/03/2025	TD BANK USA, N.A.,	DC10878	95091	111	3.00 JMEZA
10/03/2025	VELOCITY INVESTMENTS, LL	DC10963	95092	111	3.00 EWALLACE
10/03/2025	TD BANK USA, N.A. AS SUC	DC10964	95093	111	3.00 EWALLACE
10/03/2025	TD BANK USA, N.A.,	DC10965	95094	111	3.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10966	95095	111	3.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10967	95096	111	3.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10968	95097	111	3.00 EWALLACE
10/03/2025	BANK OF AMERICA, N.A.,	DC10969	95098	111	3.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10970	95099	111	3.00 EWALLACE
10/03/2025	BANK OF AMERICA, N.A.,	DC10971	95100	111	3.00 EWALLACE
10/03/2025	JP MORGAN CHASE BANK, N.	DC10972	95101	111	3.00 EWALLACE
10/03/2025	BANK OF AMERICA, N.A.,	DC10973	95102	111	3.00 EWALLACE
10/03/2025	BANK OF AMERICA, N.A.,	DC10974	95103	111	3.00 EWALLACE
10/03/2025	CAPITAL ONE, N.A., SUCCE	DC10975	95104	111	3.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10976	95105	111	3.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10977	95106	111	3.00 EWALLACE

General Ledger Report
For 10/01/2025 to 10/31/2025
Created 11/03/2025 at 07:56:46
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/03/2025	LVNV FUNDING, LLC,	DC10978	95107	111	3.00 EWALLACE
10/03/2025	LVNV FUNDING, LLC,	DC10979	95108	111	3.00 EWALLACE
10/03/2025	ALLY BANK,	DC10980	95109	111	3.00 EWALLACE
10/03/2025	DENALI CAPITAL, LLC,	DC10981	95110	111	3.00 EWALLACE
10/03/2025	REPUBLIC FINANCE LLC,	DC10982	95111	111	3.00 EWALLACE
10/03/2025	LVNV FUNDING LLC,	DC10983	95112	111	3.00 KJACINTO
10/03/2025	LVNV FUNDING, LLC,	DC10960	95113	111	3.00 EWALLACE
10/03/2025	JPMORGAN CHASE BANK, N.A	DC10961	95114	111	3.00 EWALLACE
10/03/2025	CROWN ASSET MANAGEMENT,	DC10962	95115	111	3.00 EWALLACE
10/03/2025	PORTFOLIO RECOVERY ASSOC	DC10984	95117	111	3.00 KJACINTO
10/03/2025	SYNCHRONY BANK,	DC10985	95119	111	3.00 KJACINTO
10/03/2025	MARLETTE SERVICING, LLC	DC10986	95120	111	3.00 KJACINTO
10/03/2025	JEFFERSON CAPITAL SYSTEM	DC10987	95121	111	3.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10988	95122	111	3.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10989	95123	111	3.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10990	95124	111	3.00 KJACINTO
10/03/2025	MIDLAND CREDIT MANAGEMEN	DC10991	95125	111	3.00 KJACINTO
10/03/2025	LVNV FUNDING, LLC,	DC10992	95126	111	3.00 KJACINTO
10/03/2025	CREDIT CORP SOLUTIONS IN	DC10993	95127	111	3.00 KJACINTO
10/03/2025	HARRIS, TANYA,	SC9357	95128	111	3.00 JMEZA
10/03/2025	CAPITAL ONE, N.A., SUCCE	DC10925	95129	111	3.00 JMEZA
10/08/2025	MCLEAN SFR INVESTMENT, L	LT4035	95132	111	3.00 JMEZA
10/08/2025	LEMKE, BRIAN	SC9358	95140	111	3.00 JMEZA
10/08/2025	EATON, SHARRONDA M.	SC9359	95142	111	3.00 JMEZA
10/09/2025	CSH PROPERTY ONE LLC,	LT4037	95144	111	3.00 JMEZA
10/10/2025	CAPITAL ONE, N.A.,	DC10994	95146	111	3.00 KJACINTO
10/10/2025	CREDIT CORP SOLUTIONS IN	DC10995	95147	111	3.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A.,	DC10996	95148	111	3.00 KJACINTO
10/10/2025	LVNV FUNDING, LLC,	DC10997	95149	111	3.00 KJACINTO
10/10/2025	LVNV FUNDING LLC,	DC10998	95150	111	3.00 KJACINTO
10/10/2025	MIDLAND CREDIT MANAGEMEN	DC10999	95153	111	3.00 KJACINTO
10/10/2025	LVNV FUNDING, LLC,	DC11000	95154	111	3.00 KJACINTO
10/10/2025	LVNV FUNDING, LLC,	DC11001	95155	111	3.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCES	DC11002	95156	111	3.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCES	DC11003	95157	111	3.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCES	DC11004	95158	111	3.00 KJACINTO
10/10/2025	CAPITAL ONE, N.A. SUCCES	DC11005	95159	111	3.00 KJACINTO
10/10/2025	KULWANT JASSAR AND KALVI	LT4036	95160	111	3.00 JMEZA
10/10/2025	PORTFOLIO RECOVERY ASSOC	DC11006	95162	111	3.00 KJACINTO
10/10/2025	PORTFOLIO RECOVERY ASSOC	DC11007	95166	111	3.00 KJACINTO
10/10/2025	TD BANK USA, N.A.,	DC11008	95167	111	3.00 KJACINTO
10/14/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95168	111	3.00 EWALLACE
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11009	95169	111	3.00 KJACINTO
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11010	95170	111	3.00 KJACINTO
10/14/2025	SPRING OAKS CAPITAL SPV,	DC11011	95171	111	3.00 KJACINTO
10/14/2025	VELOCITY INVESTMENTS LLC	DC11012	95172	111	3.00 KJACINTO
10/14/2025	CREDIT CORP SOLUTIONS IN	DC11013	95173	111	3.00 KJACINTO
10/14/2025	LVNV FUNDING, LLC,	DC11014	95174	111	3.00 KJACINTO
10/14/2025	TEG HENDERSON LLC DBA HE	LT4040	95175	111	3.00 EWALLACE
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC11015	95176	111	3.00 KJACINTO
10/14/2025	LVNV FUNDING, LLC,	DC11016	95177	111	3.00 KJACINTO
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11017	95178	111	3.00 KJACINTO
10/14/2025	PORTFOLIO RECOVERY ASSOC	DC11018	95179	111	3.00 KJACINTO
10/14/2025	JEFFERSON CAPITAL SYSTEM	DC11019	95180	111	3.00 KJACINTO
10/15/2025	JEFFERSON CAPITAL SYSTEM	DC11020	95187	111	3.00 KJACINTO
10/15/2025	JEFFERSON CAPITAL SYSTEM	DC11021	95188	111	3.00 KJACINTO
10/15/2025	JEFFERSON CAPITAL SYSTEM	DC11022	95189	111	3.00 KJACINTO
10/15/2025	PORTFOLIO RECOVERY ASSOC	DC11023	95190	111	3.00 KJACINTO
10/15/2025	CREDIT CORP SOLUTIONS IN	DC11024	95191	111	3.00 KJACINTO
10/15/2025	THREE TALENTS PROPERTIES	LT4039	95192	111	3.00 JMEZA
10/15/2025	C2 GA I, LLC BY ITS AGEN	LT4045	95193	111	3.00 EWALLACE
10/16/2025	MIDLAND CREDIT MANAGEMEN	DC11025	95194	111	3.00 KJACINTO

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/16/2025	LVNV FUNDING LLC,	DC11026	95196	111	3.00 KJACINTO
10/16/2025	PORTFOLIO RECOVERY ASSOC	DC11027	95197	111	3.00 KJACINTO
10/16/2025	VELOCITY INVESTMENTS, LL	DC11028	95198	111	3.00 KJACINTO
10/16/2025	PORTFOLIO RECOVERY ASSOC	DC11029	95199	111	3.00 KJACINTO
10/16/2025	VERBEKE, JEROME	LT4047	95200	111	3.00 EWALLACE
10/16/2025	CAPITAL ONE, N.A. SUCCES	DC11030	95201	111	3.00 KJACINTO
10/16/2025	LVNV FUNDING LLC,	DC11031	95202	111	3.00 KJACINTO
10/16/2025	PCA ACQUISITIONS V, LLC,	DC11032	95203	111	3.00 KJACINTO
10/16/2025	SECRETARY OF THE U.S. DE	LT4048	95204	111	3.00 EWALLACE
10/16/2025	PORTFOLIO RECOVERY ASSOC	DC11033	95205	111	3.00 KJACINTO
10/16/2025	THE PARK @ HERITAGE HILL	LT4041	95208	111	3.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4042	95209	111	3.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4043	95210	111	3.00 EWALLACE
10/16/2025	THE PARK @ HERITAGE HILL	LT4044	95211	111	3.00 EWALLACE
10/16/2025	ONEMAIN FINANCIAL GROUP,	DC11034	95212	111	3.00 KJACINTO
10/17/2025	MOORE REAL ESTATE,	LT4046	95214	111	3.00 JMEZA
10/17/2025	WALKER, KIRBY	SC9360	95215	111	3.00 JMEZA
10/20/2025	THE JULIAN AT SOUTH POIN	LT4049	95222	111	3.00 EWALLACE
10/20/2025	STONEHAWK HENLEY LP DBA	LT4050	95223	111	3.00 EWALLACE
10/20/2025	STONEHAWK HENLEY LP DBA	LT4051	95224	111	3.00 EWALLACE
10/20/2025	STONEHAWK HENLEY LP DBA	LT4052	95225	111	3.00 EWALLACE
10/20/2025	TC/F RED OAK, LP AS AGEN	LT4053	95226	111	3.00 EWALLACE
10/20/2025	TC/F RED OAK, LP AS AGEN	LT4054	95227	111	3.00 EWALLACE
10/21/2025	PORTFOLIO RECOVERY ASSOC	DC11035	95228	111	3.00 KJACINTO
10/21/2025	CROWN ASSET MANAGEMENT,	DC11036	95229	111	3.00 KJACINTO
10/21/2025	BERT AND JANET CALVERT,	LT4055	95230	111	3.00 EWALLACE
10/21/2025	INCLINE CASUALTY COMPANY	SC9361	95238	111	3.00 JMEZA
10/21/2025	BISMUTH PROPCO SERIES LI.	LT4056	95239	111	3.00 EWALLACE
10/21/2025	TAH TEXAS SERVICES, LLC	LT4057	95241	111	3.00 EWALLACE
10/21/2025	SFR JV-HD PROPERTY LLC,	LT4058	95243	111	3.00 EWALLACE
10/21/2025	TAH TEXAS SERVICES, LLC,	LT4059	95244	111	3.00 EWALLACE
10/22/2025	CAPITAL ONE, N.A. SUCCESS	DC11037	95245	111	3.00 KJACINTO
10/22/2025	CAPITAL ONE, N.A. SUCCES	DC11038	95246	111	3.00 KJACINTO
10/22/2025	MD POOL SERVICE, INC.,	SC9363	95247	111	3.00 JMEZA
10/22/2025	SFR TEXAS SUB 2022-1 LLC	LT4061	95248	111	3.00 EWALLACE
10/22/2025	CRP TRG SOUTHGATE OWNER	LT4062	95249	111	3.00 EWALLACE
10/22/2025	CAPITAL ONE, N.A. SUCCES	DC11039	95250	111	3.00 KJACINTO
10/22/2025	CAPITAL ONE, N.A., SUCCE	DC11040	95251	111	3.00 KJACINTO
10/22/2025	CAPITAL ONE, N.A. SUCCES	DC11041	95252	111	3.00 KJACINTO
10/22/2025	MIDLAND CREDIT MANAGEMEN	DC11042	95253	111	3.00 KJACINTO
10/23/2025	TABRON, PAUL	LT4060	95255	111	3.00 JMEZA
10/23/2025	MIDLAND CREDIT MANAGEMEN	DC11043	95259	111	3.00 KJACINTO
10/23/2025	THE MARK AT MIDLOTHIAN D	LT4064	95260	111	3.00 EWALLACE
10/23/2025	CZ GA I, LLC BY ITS AGEN	LT4065	95261	111	3.00 EWALLACE
10/23/2025	CITIBANK, N.A.,	DC11044	95262	111	3.00 KJACINTO
10/23/2025	JPMORGAN CHASE BANK, N.A	DC11045	95263	111	3.00 KJACINTO
10/23/2025	JPMORGAN CHASE BANK, N.A	DC11046	95264	111	3.00 KJACINTO
10/23/2025	TAH TEXAS SERVICES, LLC,	LT4066	95265	111	3.00 EWALLACE
10/23/2025	RIDGEWAY VILLAGE,	LT4067	95266	111	3.00 EWALLACE
10/24/2025	ALLEN, CORY	LT4063	95269	111	3.00 JMEZA
10/27/2025	LVNV FUNDING, LLC,	DC11047	95278	111	3.00 KJACINTO
10/27/2025	LVNV FUNDING, LLC,	DC11048	95279	111	3.00 KJACINTO
10/27/2025	VELOCITY INVESTMENTS, LL	DC11049	95281	111	3.00 KJACINTO
10/27/2025	PCA ACQUISITIONS V, LLC,	DC11050	95283	111	3.00 KJACINTO
10/27/2025	SFR TEXAS ACQUISITIONS 1	LT4069	95284	111	3.00 EWALLACE
10/27/2025	MIDLAND CREDIT MANAGEMEN	DC11051	95285	111	3.00 KJACINTO
10/27/2025	MIDLAND CREDIT MANAGEMEN	DC11052	95286	111	3.00 KJACINTO
10/27/2025	AMERICAN EXPRESS NATIONA	DC11053	95287	111	3.00 KJACINTO
10/27/2025	AMERICAN EXPRESS NATIONA	DC11054	95288	111	3.00 KJACINTO
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC11055	95290	111	3.00 KJACINTO
10/28/2025	OPORTUN, INC,	DC11056	95291	111	3.00 KJACINTO
10/28/2025	MIDLAND CREDIT MANAGEMEN	DC11057	95292	111	3.00 KJACINTO

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10/28/2025	MIDLAND CREDIT MANAGEMEN	DC11058	95294	111	3.00 KJACINTO
10/29/2025	510 SFR TX OPERATIONS I	LT4070	95295	111	3.00 EWALLACE
10/29/2025	LARRY BATEMAN C/O TEXAS	LT4068	95296	111	3.00 EWALLACE
10/29/2025	BSFR PROPERTY MANAGEMENT	LT4071	95297	111	3.00 EWALLACE
10/29/2025	TC/F RED OAK, LP AS AGEN	LT4072	95298	111	3.00 EWALLACE
10/29/2025	163 YALE AVE BY ITS AGEN	LT4073	95299	111	3.00 EWALLACE
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11059	95302	111	3.00 KJACINTO
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11060	95303	111	3.00 KJACINTO
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11061	95304	111	3.00 KJACINTO
10/30/2025	PORTFOLIO RECOVERY ASSOC	DC11062	95308	111	3.00 KJACINTO
10/30/2025	TC/F RED OAK, LP AS AGEN	LT4074	95310	111	3.00 EWALLACE
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11063	95311	111	3.00 KJACINTO
10/30/2025	TC/F RED OAK, LP AS AGEN	LT4075	95312	111	3.00 EWALLACE
10/30/2025	MIDLAND CREDIT MANAGEMEN	DC11064	95313	111	3.00 KJACINTO
10/30/2025	AMERICAN HOMES 4 RENT PR	LT4076	95314	111	3.00 EWALLACE
10/30/2025	PROGRESS RESIDENTIAL BOR	LT4077	95315	111	3.00 EWALLACE
10/31/2025	MIDLAND CREDIT MANAGEMEN	DC11065	95321	111	3.00 EWALLACE

GL# 131-0131-407540 - Fee Description: Language Access Fund

Total Monetary	681.00
Total Non-Monetary	0.00
Total	681.00

10/08/2025	MIDLOTHIAN WEST LLC AS A	LT3979	95141	30	3.00 JMEZA
10/16/2025	PALLADIUM GLENN HEIGHTS,	LT3976	95195	30	3.00 EWALLACE

GL# 131-0131-407540 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	3.00
Total Non-Monetary	3.00
Total	6.00

10/02/2025	DOLEZAL, ROMAN WESLEY	J21	95032	CCC-2019	62.00 JMEZA
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GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	62.00
Total Non-Monetary	0.00
Total	62.00

10/02/2025	DOLEZAL, ROMAN WESLEY	J21	95032	STF-2019	50.00 JMEZA
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GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	50.00
Total Non-Monetary	0.00
Total	50.00

10/02/2025	DOLEZAL, ROMAN WESLEY	J21	95032	95	5.00 JMEZA
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GL# 001-0000-280380 - Fee Description: AFDP5

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

10/02/2025	DOLEZAL, ROMAN WESLEY	J21	95032	15	1.00 JMEZA
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GL# 001-0540-400160 - Fee Description: DEF. Adj. Fine

Total Monetary	1.00
Total Non-Monetary	0.00
Total	1.00

10/02/2025	DOLEZAL, ROMAN WESLEY	J21	95032	TFC-2019	3.00 JMEZA
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GL# 001-0540-400180 - Fee Description: Trans Fine - \$3

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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	3.00
				Total Non-Monetary	0.00
				Total	3.00
10/02/2025	DOLEZAL, ROMAN WESLEY	J21	95032	JPTF-2019	4.00 JMEZA
GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4					
				Total Monetary	4.00
				Total Non-Monetary	0.00
				Total	4.00
10/02/2025	DOLEZAL, ROMAN WESLEY	J21	95032	CJF-2019	0.10 JMEZA
GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10					
				Total Monetary	0.10
				Total Non-Monetary	0.00
				Total	0.10
10/02/2025	DOLEZAL, ROMAN WESLEY	J21	95032	CHS-2019	4.90 JMEZA
GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90					
				Total Monetary	4.90
				Total Non-Monetary	0.00
				Total	4.90
10/02/2025	DOLEZAL, ROMAN WESLEY	J21	95032	TPDF-2019	5.00 JMEZA
GL# 061-0961-400840 - Fee Description: TPDF \$5					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00

DETAIL RECEIPT REPORT FOR
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 11/03/2025 AT 07:57am
RECEIPT DATE 10/01/2025 to 10/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 94994 TO 95321

***** SUMMARY *****

MONETARY

Credit Card	16350.11
Check	18617.00
Cash	1194.00
Money Order	200.00

TOTAL MONETARY: 36361.11

NON-MONETARY

Dismissal	3408.00
Indigent	1197.70
Time Served	302.00

TOTAL NON-MONETARY: 4907.70

GRAND TOTAL: 41268.81

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
108628	94994	10/01/2025	10/01/2025	159.00	CC	100337303199	95053
MOYA, RODOLFO III							
108652	94995	10/01/2025	10/01/2025	182.00	CC	100337318489	95054
MEJIA, NANCY ERMILDA							
DC10901	94996	10/01/2025	10/01/2025	54.00	CK	50375137	95055
JEFFERSON CAPITAL SYSTEMS, LLC vs LOPEZ							
DC10902	94997	10/01/2025	10/01/2025	54.00	CK	50375820	95056
LVNV FUNDING LLC vs RODRIGUEZ							
DC10903	94998	10/01/2025	10/01/2025	54.00	CK	50376612	95057
LVNV FUNDING LLC vs WILLIAMS							
DC10896	94999	10/01/2025	10/01/2025	54.00	CK	CK#50375715	95058
LVNV FUNDING LLC vs COPPOCK							
DC10904	95000	10/01/2025	10/01/2025	54.00	CK	50375896	95059
LVNV FUNDING LLC vs LATIMORE							
108406	95001	10/01/2025	10/01/2025	150.00	CA		95060
JONES, EMERSON DAVID							
108407	95002	10/01/2025	10/01/2025	150.00	CA		95061
JONES, EMERSON DAVID							
108405	95003	10/01/2025	10/01/2025	100.00	CA		95062
JONES, EMERSON DAVID							
108404	95004	10/01/2025	10/01/2025	100.00	CA		95063
JONES, EMERSON DAVID							
DC10905	95005	10/01/2025	10/01/2025	54.00	CK	50375885	95064
LVNV FUNDING LLC vs KIRK							
DC10906	95006	10/01/2025	10/01/2025	54.00	CK	50375829	95065
LVNV FUNDING LLC vs GARCIA							
108423	95007	10/01/2025	10/01/2025	282.00	DS	PER A.D.A	95066
LOURY, CRAIG PATRICK							
108436	95008	10/01/2025	10/01/2025	281.00	DS	per a.d.a	95067
MCENTIRE BENITEZ, LUCINDA							
108433	95009	10/01/2025	10/01/2025	229.00	DS	per a.d.a	95068
HARRIS, JARVIS KEITH							
DC10907	95010	10/01/2025	10/01/2025	54.00	CK	50375515	95069
LVNV FUNDING LLC vs LENDSEY							
108535	95011	10/01/2025	10/01/2025	369.00	DS	PER A.D.A	95070
NORIEGA, DANIEL DWAYNE							
108564	95012	10/01/2025	10/01/2025	182.00	DS	PER A.D.A	95071
PARKER, JOHN WALTER							
DC10897	95013	10/01/2025	10/01/2025	54.00	CK	CK#715691	95072
SAFE HAVEN SECURITY, INC. vs LEWIS							
DC10908	95014	10/01/2025	10/01/2025	54.00	CK	50376741	95073
NAVY FEDERAL CREDIT UNION vs THOMAS							
108597	95015	10/01/2025	10/01/2025	281.00	DS	PER A.D.A	95074
SPRAY, DONALD WELDON							
DC10909	95016	10/01/2025	10/01/2025	54.00	CK	50375865	95075
LVNV FUNDING LLC, vs PEEPLES							
107839	95017	10/01/2025	10/01/2025	334.00	DS	PER A.D.A	95076
FUENTES, MELISA ANN							
108600	95018	10/01/2025	10/01/2025	238.00	DS	PER A.D.A.	95077
WORD, CLEVELAND DANTE							
DC10910	95019	10/01/2025	10/01/2025	54.00	CK	50377042	95078
MIDLAND CREDIT MANAGEMENT, INC. vs VILLEGAS							
LT4025	95020	10/01/2025	10/01/2025	324.00	CK	7236	95079
CHARA LIGHTHOUSE vs ORTIZ							
LT4030	95021	10/01/2025	10/01/2025	144.00	CK	CK#277587	95080
CRP TRG SOUTHGATE OWNER LP vs BADIPE AND ALL OTHER OCCUPANTS							
LT4029	95022	10/01/2025	10/01/2025	234.00	CK	CK#277588	95081
CRP TRG SOUTHGATE OWNER LP vs SMITH							
LT4028	95023	10/01/2025	10/01/2025	144.00	CK	CK#277586	95082
CZ GA I, LLC BY ITS AGENT COOPERZADEH MAANGEMENT, LLC vs COLEMAN AND ALL OTHER OCCUPANTS							
LT4027	95024	10/01/2025	10/01/2025	144.00	CK	CK#277589	95083
PALLADIUM GLENN HEIGHTS vs MOSLEY AND ALL OTHER OCCUPANTS							
LT4026	95025	10/01/2025	10/01/2025	144.00	CK	CK#277590	95084
PALLADIUM GLENN HEIGHTS vs HOWARD AND ALL OTHER OCCUPANTS							
108315	95026	10/01/2025	10/01/2025	281.00	DS	PER A.D.A FOR C	95085
FLORES GUEVARA, RODRIGO ALEXANDER							

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108317	95027	10/01/2025	10/01/2025	369.00	DS	PER A.D.A FOR C	95086
FLORES GUEVARA, RODRIGO ALEXANDER							
108055	95028	10/01/2025	10/01/2025	281.00	DS	PER A.D.A	95087
BARNABAS, ASHOK							
108596	95029	10/01/2025	10/01/2025	281.00	DS	PER A.D.A CASE	95088
SANDOVAL, SERGIO							
107512	95030	10/02/2025	10/02/2025	282.00	CC	100337369015	95089
BECERRA, MARTIN							
108432	95031	10/02/2025	10/02/2025	200.00	CC	100337375982	95090
GUERRERO CAZUELA, BRIAN							
J21	95032	10/02/2025	10/02/2025	135.00	CC	100337379075	95091
DOLEZAL, ROMAN WESLEY							
108520	95033	10/02/2025	10/02/2025	100.00	CC	100337397515	95092
KNIGHT, JAMES CLAY							
108435	95034	10/02/2025	10/02/2025	85.00	CC	100337404317	95093
MCENTIRE BENITEZ, LUCINDA							
108576	95035	10/02/2025	10/02/2025	150.00	CC	100337409286	95094
BUITIMEA, KAYLA MARIE							
108615	95036	10/02/2025	10/02/2025	281.00	CC	100337423152	95095
MARTELL, LUIS ANTONIO							
108614	95037	10/02/2025	10/02/2025	281.00	CC	100337425308	95096
STUEWE, LOGAN DOUGLAS							
SC9353	95038	10/02/2025	10/02/2025	22.00	CC	100337385559	95097
SMARTLIFT US INC vs BRILES							
LT4031	95039	10/02/2025	10/02/2025	144.00	CK	CK#277782	95098
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs ALCALA AND ALL OTHER OCCUPANTS							
LT4032	95040	10/02/2025	10/02/2025	144.00	CK	CK#277780	95099
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs HALLUM AND ALL OTHER OCCUPANTS							
LT4033	95041	10/02/2025	10/02/2025	144.00	CA	CASH	95100
CHAPMAN vs PRICE							
LT4034	95042	10/02/2025	10/02/2025	144.00	CK	CK#277781	95101
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs DUNCAN AND ALL OTHER OCCUPANTS							
DC10959	95043	10/02/2025	10/02/2025	54.00	CK	50377584	95102
MIDLAND CREDIT MANAGEMENT, INC. vs PATTERSON JR							
DC10958	95044	10/02/2025	10/02/2025	54.00	CK	289442	95103
MIDLAND CREDIT MANAGEMENT, INC. vs GREENE							
DC10957	95045	10/02/2025	10/02/2025	54.00	CK	289501	95104
MIDLAND CREDIT MANAGEMENT, INC. vs GREENE							
DC10956	95046	10/02/2025	10/02/2025	54.00	CK	289513	95105
MIDLAND CREDIT MANAGEMENT, INC. vs ROBERTSON							
DC10955	95047	10/02/2025	10/02/2025	54.00	CK	289443	95106
MIDLAND CREDIT MANAGEMENT, INC. vs GREENE							
DC10954	95048	10/02/2025	10/02/2025	54.00	CK	289293	95107
MIDLAND CREDIT MANAGEMENT, INC. vs KNIGHT AKA BAILEY J KNIGHT							
DC10953	95049	10/02/2025	10/02/2025	54.00	CK	387125	95108
CITIBANK, N.A. vs CORTEZ							
DC10952	95050	10/02/2025	10/02/2025	54.00	CK	387145	95109
CITIBANK, N.A. vs MALONE AKA RODNEY MALONE SR							
DC10951	95051	10/02/2025	10/02/2025	54.00	CK	288347	95110
CAPITAL ONE, N.A. vs EASDON							
DC10950	95052	10/02/2025	10/02/2025	54.00	CK	67004	95111
JPMORGAN CHASE BANK, N.A. vs COOK							
DC10949	95053	10/02/2025	10/02/2025	54.00	CK	67032	95112
JPMORGAN CHASE BANK, N.A. vs RAMIREZ							
DC10948	95054	10/03/2025	10/03/2025	54.00	CK	50376471	95113
CAPITAL ONE, N.A. vs MERTZ							
DC10947	95055	10/03/2025	10/03/2025	54.00	CK	50376491	95114
JEFFERSON CAPITAL SYSTEMS, LLC vs GARZA							
DC10946	95056	10/03/2025	10/03/2025	54.00	CK	50375710	95115
LVNV FUNDING LLC vs JORDAN							
DC10945	95057	10/03/2025	10/03/2025	54.00	CK	289454	95116
MIDLAND CREDIT MANAGEMENT, INC. vs GILMORE							
DC10944	95058	10/03/2025	10/03/2025	54.00	CK	50377574	95117
MIDLAND CREDIT MANAGEMENT, INC. vs RAIJA							
DC10943	95059	10/03/2025	10/03/2025	54.00	CK	50377583	95118
MIDLAND CREDIT MANAGEMENT, INC. vs EDWARDS							

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DC10942	95060	10/03/2025	10/03/2025	54.00	CK	50378081	95119
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RIVERA							
DC10941	95061	10/03/2025	10/03/2025	54.00	CK	50377975	95120
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MCKENNA							
DC10940	95062	10/03/2025	10/03/2025	54.00	CK	50377396	95121
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ORTIZ							
DC10939	95063	10/03/2025	10/03/2025	54.00	CK	50375693	95122
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MARQUEZ							
DC10938	95064	10/03/2025	10/03/2025	54.00	CK	715535	95123
SAFE HAVEN SECURITY SERVICES, LLC vs CORREA							
DC10937	95065	10/03/2025	10/03/2025	54.00	CK	50377762	95124
JEFFERSON CAPITAL SYSTEMS, LLC vs JACKSON							
DC10936	95066	10/03/2025	10/03/2025	54.00	CK	50376377	95125
JEFFERSON CAPITAL SYSTEMS, LLC vs NEWSON							
DC10935	95067	10/03/2025	10/03/2025	54.00	CK	50376416	95126
JEFFERSON CAPITAL SYSTEMS, LLC vs TRUJILLO							
DC10934	95068	10/03/2025	10/03/2025	54.00	CK	66847	95127
JPMORGAN CHASE BANK, N.A. vs PRESCOTT							
DC10933	95069	10/03/2025	10/03/2025	54.00	CK	287580	95128
CAPITAL ONE, N.A. vs ALLEN							
DC10932	95070	10/03/2025	10/03/2025	54.00	CK	66050	95129
JPMORGAN CHASE BANK, N.A. vs BLAIR							
DC10931	95071	10/03/2025	10/03/2025	54.00	CK	287845	95130
CAPITAL ONE, N.A. vs RHYNES							
DC10930	95072	10/03/2025	10/03/2025	54.00	CK	287846	95131
CAPITAL ONE, N.A. vs CANO							
DC10929	95073	10/03/2025	10/03/2025	54.00	CK	286360	95132
CAPITAL ONE, N.A. vs LITTLEJOHN							
DC10928	95074	10/03/2025	10/03/2025	54.00	CK	287098	95133
CAPITAL ONE, N.A. vs GARRETT							
DC10927	95075	10/03/2025	10/03/2025	54.00	CK	287099	95134
CAPITAL ONE, N.A. vs IMONGAN							
DC10926	95076	10/03/2025	10/03/2025	54.00	CK	50377592	95135
SYNCHRONY BANK vs BERKOH							
DC10924	95077	10/03/2025	10/03/2025	54.00	CK	50376811	95136
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MONTENEGRO							
DC10923	95078	10/03/2025	10/03/2025	54.00	CK	50377621	95137
SYNCHRONY BANK vs MONCORES							
DC10922	95079	10/03/2025	10/03/2025	54.00	CK	50377805	95138
SYNCHRONY BANK vs NEVELS							
DC10921	95080	10/03/2025	10/03/2025	54.00	CK	50377370	95139
VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK vs MORALES							
DC10920	95081	10/03/2025	10/03/2025	54.00	CK	50377511	95140
CALVARY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs THOMPSON							
DC10919	95082	10/03/2025	10/03/2025	54.00	CK	50377408	95141
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BROWN							
DC10918	95083	10/03/2025	10/03/2025	54.00	CK	50376628	95142
CALVARY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs WRIGHTRINES							
DC10917	95084	10/03/2025	10/03/2025	54.00	CK	50376765	95143
JEFFERSON CAPITAL SYSTEMS, LLC vs ARGUMANIZ							
DC10916	95085	10/03/2025	10/03/2025	54.00	CK	50376623	95144
CALVARY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK/CARE CREDIT vs KINDRED							
DC10915	95086	10/03/2025	10/03/2025	54.00	CK	50376874	95145
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CRUZ							
DC10914	95087	10/03/2025	10/03/2025	54.00	CK	50377283	95146
CALVARY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs FRIDAY							
DC10913	95088	10/03/2025	10/03/2025	54.00	CK	50376901	95147
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ABDELHAQ							
DC10912	95089	10/03/2025	10/03/2025	54.00	CK	50376636	95148
CALVARY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs HERNANDEZ							
DC10911	95090	10/03/2025	10/03/2025	54.00	CK	50377126	95149
TD BANK USA, N.A. vs ALEXANDER							
DC10878	95091	10/03/2025	10/03/2025	54.00	CK	50376979	95150
TD BANK USA, N.A. vs LEZAMA							
DC10963	95092	10/03/2025	10/03/2025	54.00	CK	CK#50378610	95151
VELOCITY INVESTMENTS, LLC vs MCCALLISTER							

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DC10964	95093	10/03/2025	10/03/2025	54.00	CK	CK#50378623	95152
TD BANK USA, N.A.	AS SUCCESSOR	IN INTREST TO TARGET NATIONAL BANK vs			BOOKER		
DC10965	95094	10/03/2025	10/03/2025	54.00	CK	CK#50378632	95153
TD BANK USA, N.A.	vs KIRBY						
DC10966	95095	10/03/2025	10/03/2025	54.00	CK	CK#50378505	95154
LVNV FUNDING, LLC	vs BUFFORD						
DC10967	95096	10/03/2025	10/03/2025	54.00	CK	CK#50378566	95155
LVNV FUNDING, LLC	vs KIRK						
DC10968	95097	10/03/2025	10/03/2025	54.00	CK	CK#50378567	95156
LVNV FUNDING, LLC	vs DORSEY						
DC10969	95098	10/03/2025	10/03/2025	54.00	CK	CK#27271	95157
BANK OF AMERICA, N.A.	vs WINKLES						
DC10970	95099	10/03/2025	10/03/2025	54.00	CK	CK#50378589	95158
LVNV FUNDING, LLC	vs HARDY						
DC10971	95100	10/03/2025	10/03/2025	54.00	CK	CK#28275	95159
BANK OF AMERICA, N.A.	vs DAVIS						
DC10972	95101	10/03/2025	10/03/2025	54.00	CK	CK#28276	95160
JP MORGAN CHASE BANK, N.A.	vs BELL						
DC10973	95102	10/03/2025	10/03/2025	54.00	CK	CK#28274	95161
BANK OF AMERICA, N.A.	vs DAVIS						
DC10974	95103	10/03/2025	10/03/2025	54.00	CK	CK#50378831	95162
BANK OF AMERICA, N.A.	vs MCKINNEY						
DC10975	95104	10/03/2025	10/03/2025	54.00	CK	CK#50378833	95163
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK	vs CORTEZ						
DC10976	95105	10/03/2025	10/03/2025	54.00	CK	CK#50378962	95164
LVNV FUNDING, LLC	vs RAGLAND						
DC10977	95106	10/03/2025	10/03/2025	54.00	CK	CK#50378955	95165
LVNV FUNDING, LLC	vs PHILLIPS						
DC10978	95107	10/03/2025	10/03/2025	54.00	CK	CK#50378982	95166
LVNV FUNDING, LLC	vs SEALY						
DC10979	95108	10/03/2025	10/03/2025	54.00	CK	CK#50379002	95167
LVNV FUNDING, LLC	vs BROWN						
DC10980	95109	10/03/2025	10/03/2025	54.00	CK	CK#50379021	95168
ALLY BANK	vs STEVENS						
DC10981	95110	10/03/2025	10/03/2025	54.00	CK	CK#50377896	95169
DENALI CAPITAL, LLC	vs SAMUELS						
DC10982	95111	10/03/2025	10/03/2025	54.00	CK	CK#9200043353	95170
REPUBLIC FINANCE LLC	vs SPURLOCK						
DC10983	95112	10/03/2025	10/03/2025	54.00	CK	50375443	95171
LVNV FUNDING LLC	vs BORCHARDT						
DC10960	95113	10/03/2025	10/03/2025	54.00	CK	CK#50378485	95172
LVNV FUNDING, LLC	vs MOORE						
DC10961	95114	10/03/2025	10/03/2025	54.00	CK	CK#28105	95173
JPMORGAN CHASE BANK, N.A.	vs SALLEE						
DC10962	95115	10/03/2025	10/03/2025	54.00	CK	CK#50378603	95174
CROWN ASSET MANAGEMENT, LLC	vs ARTHUR						
108638	95116	10/03/2025	10/03/2025	282.00	CC	100337460976	95175
JOHNATHAN, DEWAYNE JACKSON							
DC10984	95117	10/03/2025	10/03/2025	54.00	CK	50375215	95176
PORTFOLIO RECOVERY ASSOCIATES, LLC	vs MARABLE						
102719	95118	10/03/2025	10/03/2025	798.07	CC	100337542953	95177
THURNAU, MELANIE S							
DC10985	95119	10/03/2025	10/03/2025	54.00	CK	50377334	95178
SYNCHRONY BANK	vs SCHREURS						
DC10986	95120	10/03/2025	10/03/2025	54.00	CK	50377295	95179
MARLETTE SERVICING, LLC dba BEST EGG AS SERVICER FOR PAGAYA AI DEBT GRANTOR TRUST 2023-3	vs GILMORE						
DC10987	95121	10/03/2025	10/03/2025	54.00	CK	50376491	95180
JEFFERSON CAPITAL SYSTEMS, LLC	vs GARZA						
DC10988	95122	10/03/2025	10/03/2025	54.00	CK	50377581	95181
MIDLAND CREDIT MANAGEMENT, INC	vs DRAKE						
DC10989	95123	10/03/2025	10/03/2025	54.00	CK	50378442	95182
MIDLAND CREDIT MANAGEMENT, INC	vs BOSTON						
DC10990	95124	10/03/2025	10/03/2025	54.00	CK	50378684	95183
MIDLAND CREDIT MANAGEMENT, INC	vs PRICE						
DC10991	95125	10/03/2025	10/03/2025	54.00	CK	50378131	95184
MIDLAND CREDIT MANAGEMENT, INC	vs WINSTON						

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DC10992	95126	10/03/2025	10/03/2025	54.00	CK	503079020	95185
LVNV FUNDING, LLC vs MOORE							
DC10993	95127	10/03/2025	10/03/2025	54.00	CK	50378246	95186
CREDIT CORP SOLUTIONS INC. vs SCOTT							
SC9357	95128	10/03/2025	10/03/2025	54.00	CC	100337511026	95187
HARRIS vs CARROLL							
DC10925	95129	10/03/2025	10/03/2025	54.00	CK	50377851	95188
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HENRY							
108496	95130	10/06/2025	10/06/2025	369.00	CC	100337660538	95189
STEPHENS, COLVIN RENODD							
DC10182	95131	10/06/2025	10/06/2025	1.00	CK	0032666503	95190
MIDLAND CREDIT MANAGEMENT, INC. vs RODRIGUEZ							
LT4035	95132	10/08/2025	10/08/2025	234.00	CK	700650740	95191
MCLEAN SFR INVESTMENT, LLC/AVHS SFR 11, LLC vs MARQUEZ							
108632	95133	10/08/2025	10/08/2025	332.00	CC	100337566873	95192
GARCIA, JOHANNA MICHELLE							
108631	95134	10/08/2025	10/08/2025	229.00	CC	100337566873	95193
GARCIA, JOHANNA MICHELLE							
108637	95135	10/08/2025	10/08/2025	210.00	CC	100337570499	95194
BEDOLLA, AUDRINA MARAE							
108625	95136	10/08/2025	10/08/2025	369.00	CC	100337814739	95195
GRANADOS PENA, NOE ISRAEL							
108243	95137	10/08/2025	10/08/2025	479.70	CC	100337800998	95196
SOTO, JESUS LEDEZMA							
108241	95138	10/08/2025	10/08/2025	297.70	CC	100337800697	95197
SOTO, JESUS LEDEZMA							
106751	95139	10/08/2025	10/08/2025	376.60	CC	100337789956	95198
IVY, CLINTON LARRY CALLAWAY							
SC9358	95140	10/08/2025	10/08/2025	144.00	CC	100337599998	95199
LEMKE vs ZIEBARTH							
LT3979	95141	10/08/2025	10/08/2025	64.00	CC	100337836808	95200
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs JONES AND ALL OTHER OCCUPANTS							
SC9359	95142	10/08/2025	10/08/2025	144.00	CC	100337776828	95201
EATON vs CANNON							
108242	95143	10/08/2025	10/08/2025	206.70	CC	100337800698	95202
SOTO, JESUS LEDEZMA							
LT4037	95144	10/09/2025	10/09/2025	144.00	CK	22075	95203
CSH PROPERTY ONE LLC vs DORSEY							
LT3977	95145	10/09/2025	10/09/2025	180.00	CK	278463	95204
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs EVANS, AND ALL OTHER OCCUPANTS							
DC10994	95146	10/10/2025	10/10/2025	54.00	CK	50378352	95205
CAPITAL ONE, N.A. vs GILBERT							
DC10995	95147	10/10/2025	10/10/2025	54.00	CK	50378290	95206
CREDIT CORP SOLUTIONS INC. vs LOFTON							
DC10996	95148	10/10/2025	10/10/2025	54.00	CK	50378317	95207
CAPITAL ONE, N.A. vs SMITH							
DC10997	95149	10/10/2025	10/10/2025	54.00	CK	50378531	95208
LVNV FUNDING, LLC vs BLACK							
DC10998	95150	10/10/2025	10/10/2025	54.00	CK	50378690	95209
LVNV FUNDING LLC vs SMITH							
108657	95151	10/10/2025	10/10/2025	129.00	CA		95210
CAZARES, ALEXANDER OCTAVIO							
108657	95152	10/10/2025	10/10/2025	100.00	CC	100338032858	95211
CAZARES, ALEXANDER OCTAVIO							
DC10999	95153	10/10/2025	10/10/2025	54.00	CK	50378134	95212
MIDLAND CREDIT MANAGEMENT, INC. vs SCHOENFELDER							
DC11000	95154	10/10/2025	10/10/2025	54.00	CK	50380011	95213
LVNV FUNDING, LLC vs HOBBS							
DC11001	95155	10/10/2025	10/10/2025	54.00	CK	50379914	95214
LVNV FUNDING, LLC vs RUSSELL							
DC11002	95156	10/10/2025	10/10/2025	54.00	CK	50379227	95215
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs FERRE							
DC11003	95157	10/10/2025	10/10/2025	54.00	CK	50379230	95216
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs BROADWAY							
DC11004	95158	10/10/2025	10/10/2025	54.00	CK	50379613	95217
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs WALKER							

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DC11005	95159	10/10/2025	10/10/2025	54.00	CK	50379248	95218
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs HUBBARD							
LT4036	95160	10/10/2025	10/10/2025	144.00	CC	100337974637	95219
KULWANT JASSAR AND KALVINDER JASSAR C/O TEXAS MANAGEMENT & LEASING, LLC vs COLEMAN & ALL OCCUPANTS							
108656	95161	10/10/2025	10/10/2025	144.00	CC	100337927641	95220
GILLESPIE, ARIAN IMANI							
DC11006	95162	10/10/2025	10/10/2025	54.00	CK	50379666	95221
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ROBERSON							
108647	95163	10/10/2025	10/10/2025	159.00	CC	100337929098	95222
TURNER, ANTHONY STEPHEN							
104139	95164	10/10/2025	10/10/2025	224.50	CC	100337977842	95223
BOYER, RAYMOND EDWARD							
108591	95165	10/10/2025	10/10/2025	500.00	CC	100337851983	95224
PACHCO, MARIO A							
DC11007	95166	10/10/2025	10/10/2025	54.00	CK	50379641	95225
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SINGH							
DC11008	95167	10/10/2025	10/10/2025	54.00	CK	50379081	95226
TD BANK USA, N.A. vs BEHNKE							
LT4038	95168	10/14/2025	10/14/2025	234.00	CK	CK#205115	95227
SFR TEXAS SUB 2021 - 2 LLC vs DOE							
DC11009	95169	10/14/2025	10/14/2025	54.00	CK	50379168	95228
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LOVE							
DC11010	95170	10/14/2025	10/14/2025	54.00	CK	50380247	95229
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CHAMBLISS							
DC11011	95171	10/14/2025	10/14/2025	54.00	CK	50379711	95230
SPRING OAKS CAPITAL SPV, LLC vs WYRICK							
DC11012	95172	10/14/2025	10/14/2025	54.00	CK	50379107	95231
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs MAYS							
DC11013	95173	10/14/2025	10/14/2025	54.00	CK	50379704	95232
CREDIT CORP SOLUTIONS INC. vs WATKINS							
DC11014	95174	10/14/2025	10/14/2025	54.00	CK	50379890	95233
LVNV FUNDING, LLC vs FUENTES							
LT4040	95175	10/14/2025	10/14/2025	144.00	CK	CK#278747	95234
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs MOORE AND ALL OTHER OCCUPANTS							
DC11015	95176	10/14/2025	10/14/2025	54.00	CK	50380037	95235
JEFFERSON CAPITAL SYSTEMS, LLC vs CERVERA							
DC11016	95177	10/14/2025	10/14/2025	54.00	CK	50379997	95236
LVNV FUNDING, LLC vs GUEST							
DC11017	95178	10/14/2025	10/14/2025	54.00	CK	50380353	95237
PORTFOLIO RECOVERY ASSOCIATES, LLC vs VIJIL							
DC11018	95179	10/14/2025	10/14/2025	54.00	CK	50380354	95238
PORTFOLIO RECOVERY ASSOCIATES, LLC vs TRAYLOR							
DC11019	95180	10/14/2025	10/14/2025	54.00	CK	50380039	95239
JEFFERSON CAPITAL SYSTEMS, LLC vs JENG							
108668	95181	10/15/2025	10/15/2025	10.00	CC	100338182718	95240
GAZIRI, AHMAD ZIAD							
107339	95182	10/15/2025	10/15/2025	310.70	CC	100338194371	95241
DIAZ DE LEON GOMEZ, ARIADNE JULISA							
108678	95183	10/15/2025	10/15/2025	129.00	CC	100338239966	95242
VELAZQUEZ, JESUS							
108677	95184	10/15/2025	10/15/2025	229.00	CC	100338239967	95243
VELAZQUEZ, JESUS							
106766	95185	10/15/2025	10/15/2025	310.70	CC	100338258717	95244
CHAVEZ, NICOLE BRITTNEY							
106767	95186	10/15/2025	10/15/2025	220.87	CC	100338258725	95245
CHAVEZ, NICOLE BRITTNEY							
DC11020	95187	10/15/2025	10/15/2025	54.00	CK	50390798	95246
JEFFERSON CAPITAL SYSTEMS, LLC vs SCOTT							
DC11021	95188	10/15/2025	10/15/2025	54.00	CK	50390799	95247
JEFFERSON CAPITAL SYSTEM, LLC vs SHERLS							
DC11022	95189	10/15/2025	10/15/2025	54.00	CK	50390800	95248
JEFFERSON CAPITAL SYSTEMS, LLC vs MARTINEZ							
DC11023	95190	10/15/2025	10/15/2025	54.00	CK	50390801	95249
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CORTEZ							
DC11024	95191	10/15/2025	10/15/2025	54.00	CK	715531	95250
CREDIT CORP SOLUTIONS INC vs HODGES							

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LT4039	95192	10/15/2025	10/15/2025	234.00	CC	100338219328	95251
THRE TALENTS PROPERTIES, LLC vs HOUSEWRIGHT							
LT4045	95193	10/15/2025	10/15/2025	144.00	CK	282852	95252
C2 GA 1, LLC BY ITS AGENT COOPERZADEH MANAGEMENT LLC vs TANNER AND ALL OTHER OCCUPANTS							
DC11025	95194	10/16/2025	10/16/2025	54.00	CK	50380176	95253
MIDLAND CREDIT MANAGEMENT, INC. vs ASHLEY							
LT3976	95195	10/16/2025	10/16/2025	64.00	IND		95254
PALLADIUM GLENN HEIGHTS vs BREWER AND ALL OTHER OCCUPANTS							
DC11026	95196	10/16/2025	10/16/2025	54.00	CK	50381184	95255
LVNV FUNDING LLC vs BURGESS							
DC11027	95197	10/16/2025	10/16/2025	54.00	CK	50381256	95256
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PARRISH							
DC11028	95198	10/16/2025	10/16/2025	54.00	CK	50381242	95257
VELOCITY INVESTMENTS, LLC vs ERVIN							
DC11029	95199	10/16/2025	10/16/2025	54.00	CK	50381257	95258
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ROBINSON							
LT4047	95200	10/16/2025	10/16/2025	234.00	CK	CK#044333	95259
VERBEKE vs RAMSEY AND ALL OCCUPANTS							
DC11030	95201	10/16/2025	10/16/2025	54.00	CK	50381273	95260
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs STEPHENSON							
DC11031	95202	10/16/2025	10/16/2025	54.00	CK	50381188	95261
LVNV FUNDING LLC vs SMALL							
DC11032	95203	10/16/2025	10/16/2025	54.00	CK	50380583	95262
PCA ACQUISITIONS V, LLC vs SAMPSON							
LT4048	95204	10/16/2025	10/16/2025	234.00	CK	CK#205179	95263
SECRETARY OF THE U.S. DEPARTMENT OF VETERANS AFFAIRS, AN OFFICER OF THE UNITED STATES vs TO THE PERSONAL REPRESENTATIVE							
DC11033	95205	10/16/2025	10/16/2025	54.00	CK	50380800	95264
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GUZMAN							
108688	95206	10/16/2025	10/16/2025	200.00	MO	38097845515	95265
CORONADO MANRIQUEZ, ELIZABETH							
108688	95207	10/16/2025	10/16/2025	302.00	TS	JAIL CREDIT BY	95266
CORONADO MANRIQUEZ, ELIZABETH							
LT4041	95208	10/16/2025	10/16/2025	144.00	CC	100338300670	95267
THE PARK @ HERITAGE HILLS vs HINES AND ALL OTHER OCCUPANTS							
LT4042	95209	10/16/2025	10/16/2025	144.00	CC	100338300671	95268
THE PARK @ HERITAGE HILLS vs HARDIN AND ALL OTHER OCCUPANTS							
LT4043	95210	10/16/2025	10/16/2025	144.00	CC	100338300672	95269
THE PARK @ HERITAGE HILLS vs BANKS AND ALL OTHER OCCUPANTS							
LT4044	95211	10/16/2025	10/16/2025	144.00	CC	100338300673	95270
THE PARK @ HERITAGE HILLS vs BROWN AND ALL OTHER OCCUPANTS							
DC11034	95212	10/16/2025	10/16/2025	54.00	CK	50381021	95271
ONEMAIN FINANCIAL GROUP, LLC, AS SERVICER FOR ("ASF) WILMINGTON TRUST, N.A. AS ISSUER LOAN TRUSTEE FOR ONEMAIN FINANCIA							
108616	95213	10/16/2025	10/16/2025	60.00	CC	100338274117	95272
COLQUITT, DAVID LARENCE							
LT4046	95214	10/17/2025	10/17/2025	144.00	CC	100338384298	95273
MOORE REAL ESTATE vs GUILLORY							
SC9360	95215	10/17/2025	10/17/2025	54.00	CC	100338395878	95274
WALKER vs KIA MOTORS AMERICA, INC. C/O CT CORPORATION SYSTEM (REGISTERED AGENT)							
108687	95216	10/17/2025	10/17/2025	282.00	CC	100338437064	95275
KARONKA, JULIE LYNNE							
108698	95217	10/17/2025	10/17/2025	10.00	CC	100338437560	95276
STEPHENS, MARK DWAYNE							
108682	95218	10/17/2025	10/17/2025	129.00	CC	100338457944	95277
RODRIGUEZ, MARTO							
108702	95219	10/17/2025	10/17/2025	282.00	CA		95278
VAN, JENNIFER ALLENF							
105078	95220	10/20/2025	10/20/2025	379.60	CC	100338546021	95279
OCHOA VILLAGOMEZ, JUAN GILBERTO							
108695	95221	10/20/2025	10/20/2025	10.00	CA		95280
PENA, JESUS MANUEL URSUA							
LT4049	95222	10/20/2025	10/20/2025	144.00	CK	CK#280079	95281
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs HOLLOWAY AND ALL OTHER OCCUPANTS							
LT4050	95223	10/20/2025	10/20/2025	144.00	CK	CK#280446	95282
STONEHAWK HENLEY LP DBA THE HENLEY vs GLENN AND ALL OTHER OCCUPANTS							
LT4051	95224	10/20/2025	10/20/2025	144.00	CK	CK#280447	95283
STONEHAWK HENLEY LP DBA THE HENLEY vs WILLIAMS AND ALL OTHER OCCUPANTS							

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LT4052	95225	10/20/2025	10/20/2025	144.00	CK	CK#280448	95284
STONEHAWK HENLEY LP DBA THE HENLEY vs COFFEY AND ALL OTHER OCCUPANTS							
LT4053	95226	10/20/2025	10/20/2025	144.00	CK	CK#280077	95285
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs ARNOLD AND ALL OTHER OCCUPANTS							
LT4054	95227	10/20/2025	10/20/2025	144.00	CK	CK#280078	95286
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs GARRION AND ALL OTHER OCCUPANTS							
DC11035	95228	10/21/2025	10/21/2025	54.00	CK	50381600	95287
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HYDER							
DC11036	95229	10/21/2025	10/21/2025	54.00	CK	50381462	95288
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK (UPSTART NETWORK) vs BUTLER							
LT4055	95230	10/21/2025	10/21/2025	234.00	CK	CK#45	95289
BERT AND JANET CALVERT vs MOORE							
108694	95231	10/21/2025	10/21/2025	129.00	CC	100338605215	95290
PALACIOS JANTES, FELIPE DE JESUS							
095676	95232	10/21/2025	10/21/2025	238.80	CC	100338647340	95291
KUBICEK, KELBI DENAE							
108689	95233	10/21/2025	10/21/2025	257.00	CC	100338673879	95292
CHAVARRIA, THOMAS ADAM							
108693	95234	10/21/2025	10/21/2025	159.00	CC	100338694359	95293
PACHECO, GEORGINA							
108690	95235	10/21/2025	10/21/2025	192.00	CC	100338607066	95294
HERNANDEZ, ALLAN RAYMUNDO							
108692	95236	10/21/2025	10/21/2025	159.00	CC	100338602066	95295
HERNANDEZ, ALLAN RAYMUNDO							
108691	95237	10/21/2025	10/21/2025	192.00	CC	100338602066	95296
HERNANDEZ, ALLAN RAYMUNDO							
SC9361	95238	10/21/2025	10/21/2025	54.00	CK	4010	95297
INCLINE CASUALTY COMPANY vs BANDA							
LT4056	95239	10/21/2025	10/21/2025	144.00	CK	CK#33850	95298
BISMUTH PROP CO SERIES LLC vs MILLER AND ALL OTHER OCCUPANTS							
LT4010	95240	10/21/2025	10/21/2025	180.00	CK	CK#205040	95299
SFR JV-3 PROPERTY LLC vs DOE							
LT4057	95241	10/21/2025	10/21/2025	234.00	CK	CK#205038	95300
TAH TEXAS SERVICES, LLC DBA TRICON RESIDENTIAL vs WALKER							
SC9352	95242	10/21/2025	10/21/2025	22.00	CK	108046964J	95301
SLAYTON vs HOUSTON							
LT4058	95243	10/21/2025	10/21/2025	234.00	CK	CK#205037	95302
SFR JV-HD PROPERTY LLC vs REEVES							
LT4059	95244	10/21/2025	10/21/2025	144.00	CK	CK#205039	95303
TAH TEXAS SERVICES, LLC, DBA TRICON RESIDENTIAL vs SMITH AND ALL OCCUPANTS							
DC11037	95245	10/22/2025	10/22/2025	54.00	CK	50381522	95304
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs ARMSTRONG							
DC11038	95246	10/22/2025	10/22/2025	54.00	CK	50381509	95305
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs LOWE							
SC9363	95247	10/22/2025	10/22/2025	144.00	CC	100338765473	95306
MD POOL SERVICE, INC. vs PALMER							
LT4061	95248	10/22/2025	10/22/2025	144.00	CK	CK#205041	95307
SFR TEXAS SUB 2022-1 LLC vs MURPHY II, AND ALL OCCUPANTS							
LT4062	95249	10/22/2025	10/22/2025	144.00	CK	CK#280993	95308
CRP TRG SOUTHGATE OWNER LP vs BAKER AND ALL OTHER OCCUPANTS							
DC11039	95250	10/22/2025	10/22/2025	54.00	CK	50381530	95309
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs DURHAM							
DC11040	95251	10/22/2025	10/22/2025	54.00	CK	50381539	95310
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs WHITLOCK							
DC11041	95252	10/22/2025	10/22/2025	54.00	CK	50381541	95311
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs MCGLOTHON							
DC11042	95253	10/22/2025	10/22/2025	54.00	CK	50380963	95312
MIDLAND CREDIT MANAGEMENT, INC. vs MORRIS							
LT4013	95254	10/23/2025	10/23/2025	180.00	CC	100338799514	95313
MEJIA vs GILLAPSY							
LT4060	95255	10/23/2025	10/23/2025	144.00	CC	100338806991	95314
TABRON vs REDMOND							
098588	95256	10/23/2025	10/23/2025	335.00	CC	100338805718	95315
HUNT BAILEY, ISAIAH RIVER							
108641	95257	10/23/2025	10/23/2025	144.00	CC	100338844433	95316
JONES, DORIAN RAY							

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LT4016	95258	10/23/2025	10/23/2025	180.00	CK	CK#281310	95317
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JORDAN AND ALL OTHER OCCUPANTS							
DC11043	95259	10/23/2025	10/23/2025	54.00	CK	50381096	95318
MIDLAND CREDIT MANAGEMENT, INC vs HINSLEY							
LT4064	95260	10/23/2025	10/23/2025	234.00	CK	CK#281315	95319
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs CARDONA							
LT4065	95261	10/23/2025	10/23/2025	234.00	CK	CK#281314	95320
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs RICHARDSON							
DC11044	95262	10/23/2025	10/23/2025	54.00	CK	387214	95321
CITIBANK, N.A. vs CASTANEDA							
DC11045	95263	10/23/2025	10/23/2025	54.00	CK	67234	95322
JPMORGAN CHASE BANK, N.A. vs RAMIREZ, AKA LUIS RAMIREZ							
DC11046	95264	10/23/2025	10/23/2025	54.00	CK	67189	95323
JPMORGAN CHASE BANK, N.A. vs CAMACHO							
LT4066	95265	10/23/2025	10/23/2025	144.00	CK	CK#205119	95324
TAH TEXAS SERVICES, LLC, DBA TRICON RESIDENTIAL vs LEGGS AND ALL OTHER OCCUPANTS							
LT4067	95266	10/23/2025	10/23/2025	234.00	CK	CK#62020	95325
RIDGWAY VILLAGE vs ARRADONDO							
102018	95267	10/23/2025	10/23/2025	478.00	IND	JUDGE FOUND THE	95326
VERTREES, REBECCA ANN							
102017	95268	10/23/2025	10/23/2025	166.00	IND	JUDGE FOUND THE	95327
VERTREES, REBECCA ANN							
LT4063	95269	10/24/2025	10/24/2025	144.00	CC	100338897418	95328
ALLEN vs LYNCH & ALL OTHER OCCUPANTS							
107559	95270	10/24/2025	10/24/2025	604.00	CC	100338913875	95329
MEDINA, ANDREA LYNN							
107558	95271	10/24/2025	10/24/2025	310.70	CC	100338913875	95330
MEDINA, ANDREA LYNN							
103049	95272	10/24/2025	10/24/2025	489.70	IND	PER JUDGE FOUND	95331
CAMPBELL, BRYANT EUGENE							
LT4015	95273	10/24/2025	10/24/2025	180.00	CK	CK#281807	95332
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs MCHENRY AND ALL OTHER OCCUPANTS							
LT4020	95274	10/24/2025	10/24/2025	180.00	CK	CK#281806	95333
PALLADIUM GLENN HEIGHTS vs SALTER AND ALL OTHER OCCUPANTS							
108708	95275	10/24/2025	10/24/2025	129.00	CA		95334
ORTA TORRES, ALEJANDRA							
108711	95276	10/27/2025	10/27/2025	282.00	CC	100338987559	95335
SOUFID, MOHAMAD AHMAD							
108507	95277	10/27/2025	10/27/2025	100.00	CC	100338962187	95336
SANDOVAL, SERGIO							
DC11047	95278	10/27/2025	10/27/2025	54.00	CK	50381186	95337
LVNV FUNDING, LLC vs DAVIS							
DC11048	95279	10/27/2025	10/27/2025	54.00	CK	50381187	95338
LVNV FUNDING, LLC vs HUERTA							
103050	95280	10/27/2025	10/27/2025	282.87	CC	100338984284	95339
CAMPBELL, BRYANT EUGENE							
DC11049	95281	10/27/2025	10/27/2025	54.00	CK	50381373	95340
VELOCITY INVESTMENTS, LLC vs MILLER							
LT4018	95282	10/27/2025	10/27/2025	180.00	CK	CK#205186	95341
DOORS HOLDING 2025-1 LLC vs DOE							
DC11050	95283	10/27/2025	10/27/2025	54.00	CK	50380647	95342
PCA ACQUISITIONS V, LLC vs LANEY							
LT4069	95284	10/27/2025	10/27/2025	234.00	CK	CK#205187	95343
SFR TEXAS ACQUISITIONS 1 LLC vs DOE							
DC11051	95285	10/27/2025	10/27/2025	54.00	CK	289723	95344
MIDLAND CREDIT MANAGEMENT, INC vs MATHIS							
DC11052	95286	10/27/2025	10/27/2025	54.00	CK	289706	95345
MIDLAND CREDIT MANAGEMENT, INC vs GREER							
DC11053	95287	10/27/2025	10/27/2025	54.00	CK	28881	95346
AMERICAN EXPRESS NATIONAL BANK vs ALLEN A/K/A/ LARRY D ALLEN							
DC11054	95288	10/27/2025	10/27/2025	54.00	CK	288879	95347
AMERICAN EXPRESS NATIONAL BANK vs STICE A/K/A/ LUKE T STICE							
108556	95289	10/28/2025	10/28/2025	150.00	CC	100339141973	95348
GALVAN, KIMBERLY KRISTELL							
DC11055	95290	10/28/2025	10/28/2025	54.00	CK	50381108	95349
MIDLAND CREDIT MANAGEMENT, INC. vs CAMPBELL							

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DC11056	95291	10/28/2025	10/28/2025	54.00	CK	288888	95350
OPORTUN, INC vs RODRIGUEZ							
DC11057	95292	10/28/2025	10/28/2025	54.00	CK	289694	95351
MIDLAND CREDIT MANAGEMENT, INC vs AGUILAR							
LT4017	95293	10/28/2025	10/28/2025	180.00	CK	CK#168135	95352
PHH MORTGAGE CORPORATION vs COLLIER							
DC11058	95294	10/28/2025	10/28/2025	54.00	CK	289671	95353
MIDLAND CREDIT MANAGEMENT, INC. vs BROWN							
LT4070	95295	10/29/2025	10/29/2025	144.00	CK	CK#33876	95354
510 SFR TX OPERATIONS I LLC vs ELLIS AND ALL OTHER OCCUPANTS							
LT4068	95296	10/29/2025	10/29/2025	144.00	CC	100339110634	95355
LARRY HATEMAN C/O TEXAS MAANGEMENT AND LEASING, LLC vs BRENT AND ALL OCCUPANTS							
LT4071	95297	10/29/2025	10/29/2025	234.00	CK	CK#205121	95356
BSFR PROPERTY MANAGEMENT, LLC, AS AGENT FOR OWNER vs RODRIGUEZ							
LT4072	95298	10/29/2025	10/29/2025	144.00	CK	CK#282422	95357
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs WEST AND ALL OTHER OCCUPANTS							
LT4073	95299	10/29/2025	10/29/2025	144.00	CK	CK#282421	95358
163 YALE AVE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs TORRES AND ALL OTHER OCCUPANTS							
LT4034	95300	10/29/2025	10/29/2025	180.00	CK	CK#282389	95359
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs DUNCAN AND ALL OTHER OCCUPANTS							
LT4027	95301	10/29/2025	10/29/2025	180.00	CK	CK#282388	95360
PALLADIUM GLENN HEIGHTS vs MOSLEY AND ALL OTHER OCCUPANTS							
DC11059	95302	10/30/2025	10/30/2025	54.00	CK	289651	95361
MIDLAND CREDIT MANAGEMENT, INC vs ONEAL							
DC11060	95303	10/30/2025	10/30/2025	54.00	CK	50381425	95362
MIDLAND CREDIT MANAGEMENT, INC vs JANTES							
DC11061	95304	10/30/2025	10/30/2025	54.00	CK	50381450	95363
MIDLAND CREDIT MANAGEMENT, INC vs GREER							
103620	95305	10/30/2025	10/30/2025	441.60	CC	100339306798	95364
GANSKE, BRYAN KAIGEN							
108714	95306	10/30/2025	10/30/2025	144.00	CC	100339317998	95365
GRAVES, RYAN JAMES							
108671	95307	10/30/2025	10/30/2025	10.00	CC	100339338056	95366
JORDAN, SARAH NICOLE							
DC11062	95308	10/30/2025	10/30/2025	54.00	CK	50381561	95367
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CLARK							
LT4029	95309	10/30/2025	10/30/2025	180.00	CK	CK#282726	95368
CRP TRG SOUTHGATE OWNER LP vs SMITH							
LT4074	95310	10/30/2025	10/30/2025	234.00	CK	CK#282725	95369
TC/F RED OAK, LP AS AGENT FOR RED OAK, LP vs MCGEE							
DC11063	95311	10/30/2025	10/30/2025	54.00	CK	50380978	95370
MIDLAND CREDIT MANAGEMENT, INC vs NEW							
LT4075	95312	10/30/2025	10/30/2025	234.00	CK	CK#282724	95371
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs HAGGERTY							
DC11064	95313	10/30/2025	10/30/2025	54.00	CK	50380964	95372
MIDLAND CREDIT MANAGEMENT, INC vs MORRIS							
LT4076	95314	10/30/2025	10/30/2025	234.00	CK	CK#33879	95373
AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC vs ROBERSON							
LT4077	95315	10/30/2025	10/30/2025	144.00	CK	CK#33880	95374
PROGRESS RESIDENTIAL BORROWER 7, LLC vs JOHNSON AND ALL OTHER OCCUPANTS							
108029	95316	10/31/2025	10/31/2025	202.00	CC	100339396342	95375
CANNON, LAQUITO DANIELS							
108731	95317	10/31/2025	10/31/2025	144.00	CC	100339405361	95376
HOLLINGSWORTH, JORDAN BLAKE							
108607	95318	10/31/2025	10/31/2025	129.00	CC	100339464983	95377
RODRIGUEZ VALDES, ADAN							
108724	95319	10/31/2025	10/31/2025	200.00	CC	100339479781	95378
MEJORADO, JASON							
097342	95320	10/31/2025	10/31/2025	205.00	CC	100339414397	95379
GAFFNEY, JUSTIN TERIEL							
DC11065	95321	10/31/2025	10/31/2025	54.00	CK	CK#50380965	95380
MIDLAND CREDIT MANAGEMENT, INC. vs YOUNG							

received \$16350.11 there is a pending refund for \$113.40

DETAIL REPORT

REPORT CREATED: 11/03/2025 07:57:41 AM

Report Overview

Bureaus In Report: 1
Payments: 74 / \$16,463.51
Credits: 0 / \$0.00
Pending: 0 / \$0.00

Start Date: 09/30/2025 04:00:00
End Date: 10/31/2025 04:00:00
Total Payments: 74

ELLIS COUNTY, TX JP 4

RECORD COUNT: 80

Report Information

Bureau Code: 7167781
Start Date: 09/30/2025 04:00:00
End Date: 10/31/2025 04:00:00

Payments: 74 / \$16,463.51
Credits: 0 / \$0.00
Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100337303199	9/30/2025 1:20:22 PM	[REDACTED]	\$159.00	Payment	Complete	
View	Request Refund	100337318489	9/30/2025 2:23:29 PM	108652	\$182.00	Payment	Complete	
View	Request Refund	100337369015	10/1/2025 8:20:19 AM	107512	\$282.00	Payment	Complete	
View	Request Refund	100337375982	10/1/2025 9:16:15 AM	108432	\$200.00	Payment	Complete	
View	Request Refund	100337379075	10/1/2025 9:36:07 AM	J21	\$135.00	Payment	Complete	
View	Request Refund	100337385559	10/1/2025 10:15:06 AM	SC9353 JURY FEE	\$22.00	Payment	Complete	
View	Request Refund	100337397515	10/1/2025 11:20:24 AM	108520	\$100.00	Payment	Complete	
View	Request Refund	100337404317	10/1/2025 11:57:00 AM	108435	\$85.00	Payment	Complete	
View	Request Refund	100337409286	10/1/2025 12:25:34 PM	108576	\$150.00	Payment	Complete	
View	Request Refund	100337423152	10/1/2025 1:46:20 PM	108615	\$281.00	Payment	Complete	
View	Request Refund	100337425308	10/1/2025 1:58:37 PM	108614	\$281.00	Payment	Complete	
View	Unavailable	100337454731	10/1/2025 5:26:57 PM	[REDACTED]	\$798.07	Payment	Declined	
View	Request Refund	100337460976	10/2/2025 5:55:53 AM	[REDACTED]	\$282.00	Payment	Complete	
View	Request Refund	100337511026	10/2/2025 1:35:03 PM	SC9357	\$54.00	Payment	Complete	
View	Request Refund	100337542953	10/2/2025 6:23:52 PM	[REDACTED]	\$798.07	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100337566873	10/3/2025 9:51:56 AM	[REDACTED]	\$561.00	Payment	Complete	
View	Request Refund	100337570499	10/3/2025 10:11:11 AM	[REDACTED]	\$210.00	Payment	Complete	
View	Request Refund	100337599998	10/3/2025 12:37:06 PM	SC9358	\$144.00	Payment	Complete	
View	Request Refund	100337660538	10/4/2025 3:41:11 PM	[REDACTED]	\$369.00	Payment	Complete	
View	Request Refund	10033776828	10/7/2025 9:00:48 AM	sc9359	\$144.00	Payment	Complete	
View	Request Refund	100337789956	10/7/2025 10:35:44 AM	[REDACTED]	\$376.60	Payment	Complete	
View	Request Refund	100337800697	10/7/2025 11:42:07 AM	108241	\$297.70	Payment	Complete	
View	Request Refund	100337800698	10/7/2025 11:42:07 AM	108242	\$206.70	Payment	Complete	
View	Request Refund	100337800998	10/7/2025 11:43:47 AM	108243	\$479.70	Payment	Complete	
View	Request Refund	100337814739	10/7/2025 1:21:06 PM	108625	\$369.00	Payment	Complete	
View	Request Refund	100337836808	10/7/2025 3:48:39 PM	LT3979	\$64.00	Payment	Complete	
View	Request Refund	100337851983	10/8/2025 8:26:26 AM	108591	\$500.00	Payment	Complete	
View	Request Refund	100337927641	10/9/2025 8:14:13 AM	108656	\$144.00	Payment	Complete	
View	Request Refund	100337929098	10/9/2025 8:32:30 AM	[REDACTED]	\$159.00	Payment	Complete	
View	Request Refund	100337974637	10/9/2025 2:03:21 PM	LT4036	\$144.00	Payment	Complete	
View	Request Refund	100337977842	10/9/2025 2:23:47 PM	[REDACTED]	\$224.50	Payment	Complete	
View	Request Refund	100338032858	10/10/2025 10:58:47 AM	108657	\$100.00	Payment	Complete	
View	Unavailable	100338182526	10/14/2025 8:54:47 AM	[REDACTED]	\$10.00	Payment	Declined	
View	Request Refund	100338182718	10/14/2025 8:56:17 AM	[REDACTED]	\$10.00	Payment	Complete	
View	Request Refund	100338194371	10/14/2025 10:10:06 AM	[REDACTED]	\$310.70	Payment	Complete	
View	Request Refund	100338219328	10/14/2025 12:30:17 PM	LT4039	\$234.00	Payment	Complete	
View	Request Refund	100338239966	10/14/2025 2:23:07 PM	108678	\$129.00	Payment	Complete	
View	Request Refund	100338239967	10/14/2025 2:23:07 PM	108677	\$229.00	Payment	Complete	
View	Request Refund	100338258717	10/14/2025 4:05:35 PM	[REDACTED]	\$310.70	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100338258725	10/14/2025 4:05:36 PM	[REDACTED]	\$220.87	Payment	Complete	
View	Unavailable	100338270749	10/14/2025 8:33:40 PM	[REDACTED]	\$60.00	Payment	Declined	
View	Request Refund	100338274117	10/15/2025 4:48:25 AM	[REDACTED]	\$60.00	Payment	Complete	
View	Request Refund	100338300670	10/15/2025 10:45:26 AM	LT4041	\$144.00	Payment	Complete	
View	Request Refund	100338300671	10/15/2025 10:45:26 AM	LT4042	\$144.00	Payment	Complete	
View	Request Refund	100338300672	10/15/2025 10:45:26 AM	LT4043	\$144.00	Payment	Complete	
View	Request Refund	100338300673	10/15/2025 10:45:26 AM	LT4044	\$144.00	Payment	Complete	
View	Request Refund	100338384298	10/16/2025 9:33:27 AM	LT4046	\$144.00	Payment	Complete	
View	Request Refund	100338395878	10/16/2025 10:46:39 AM	SC9360	\$54.00	Payment	Complete	
View	Request Refund	100338437064	10/16/2025 2:56:45 PM	108687	\$282.00	Payment	Complete	
View	Request Refund	100338437560	10/16/2025 2:59:24 PM	[REDACTED]	\$10.00	Payment	Complete	
View	Request Refund	100338457944	10/16/2025 8:42:32 PM	[REDACTED]	\$129.00	Payment	Complete	
View	Unavailable	100338458072	10/16/2025 8:50:22 PM	[REDACTED]	\$129.00	Payment	Declined	
View	Request Refund	100338546021	10/17/2025 3:47:43 PM	105078	\$379.60	Payment	Complete	
View	Request Refund	100338602066	10/20/2025 8:04:42 AM	[REDACTED]	\$543.00	Payment	Complete	
View	Request Refund	100338605215	10/20/2025 8:36:24 AM	108694	\$129.00	Payment	Complete	
View	Unavailable	100338647124	10/20/2025 12:51:30 PM	095676	\$238.80	Payment	Declined	
View	Request Refund	100338647340	10/20/2025 12:52:47 PM	095676	\$238.80	Payment	Complete	
View	Request Refund	100338673879	10/20/2025 3:11:55 PM	108689	\$257.00	Payment	Complete	
View	Request Refund	100338694359	10/20/2025 7:05:49 PM	[REDACTED]	\$159.00	Payment	Complete	
View	Request Refund	100338765473	10/21/2025 3:12:04 PM	SC9363	\$144.00	Payment	Complete	
View	Request Refund	100338799514	10/22/2025 9:42:21 AM	LT4013	\$180.00	Payment	Complete	
View	Request Refund	100338805718	10/22/2025 10:25:02 AM	098588	\$335.00	Payment	Complete	
View	Request Refund	100338806991	10/22/2025 10:32:26 AM	LT4060	\$144.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100338844433	10/22/2025 2:38:28 PM	108641	\$144.00	Payment	Complete	
View	Unavailable	100338882914	10/23/2025 9:39:58 AM	[REDACTED]	\$100.00	Payment	Declined	
View	Request Refund	100338897418	10/23/2025 11:11:27 AM	LT4063	\$144.00	Payment	Complete	
View	Request Refund	100338913875	10/23/2025 12:51:38 PM	[REDACTED]	\$914.70	Payment	Complete	
View	Request Refund	100338962187	10/24/2025 8:09:44 AM	108507	\$100.00	Payment	Complete	
View	Request Refund	100338984284	10/24/2025 10:33:22 AM	103050	\$282.87	Payment	Complete	
View	Request Refund	100338987559	10/24/2025 10:49:49 AM	108711	\$282.00	Payment	Complete	
View	Request Refund	100339110634	10/27/2025 9:30:58 AM	LT4068	\$144.00	Payment	Complete	
View	Request Refund	100339141973	10/27/2025 12:10:22 PM	108556	\$150.00	Payment	Complete	
View	Request Refund	100339306798	10/29/2025 8:47:42 AM	103620	\$441.60	Payment	Complete	
View	Request Refund	100339317998	10/29/2025 10:08:12 AM	[REDACTED]	\$144.00	Payment	Complete	
View	Request Refund	100339338056	10/29/2025 12:07:06 PM	[REDACTED]	\$10.00	Payment	Complete	
View	Request Refund	100339396342	10/30/2025 6:09:31 AM	[REDACTED]	\$202.00	Payment	Complete	
View	Request Refund	100339405361	10/30/2025 9:02:15 AM	108731	\$144.00	Payment	Complete	
View	Request Refund	100339414397	10/30/2025 9:59:04 AM	[REDACTED]	\$318.40	Payment	Complete	
View	Request Refund	100339464983	10/30/2025 2:19:40 PM	108607	\$129.00	Payment	Complete	
View	Request Refund	100339479781	10/30/2025 3:29:14 PM	108724	\$200.00	Payment	Complete	

COMMISSIONERS COURT AGENDA REQUEST

A.9

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

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***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 11/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Cheryl Chambers

PHONE: 972-825-5127

FAX: _____

DEPARTMENT OR ASSOCIATION: Treasurer's Office

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: November 25, 2025 (consent)

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

October 2025 Monthly Treasurer's Report

TREASURER'S REPORT ON THE ELLIS COUNTY FINANCES

IN THE MATTER OF COUNTY FINANCES
IN THE HANDS OF CHERYL CHAMBERS
TREASURER OF ELLIS COUNTY

COMMISSIONER'S COURT
ELLIS COUNTY, TEXAS

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of Ellis County, certify that on November 25 28, 2025, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for October 2025, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$75,306,589.53.

John Wray, County Judge

Randy Stinson, Commissioner Pct. 1

Lane Grayson, Commissioner Pct. 2

Louis Ponder, Commissioner Pct. 3

Kyle Butler, Commissioner Pct. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by John Wray, County Judge and County Commissioners of said Ellis County, each respectively, on this the 25th of November, 2025.

Attest: Krystal Valdez, County Clerk,
Clerk of the Commissioners Court in
and for Ellis County, Texas

MONTHLY TREASURER REPORT

OCTOBER 2025

FUND	FUND NAME	BEGINNING		RECEIPTS	DISBURSEMENTS	Prior Period Journal Entires	MATURE/ (INVEST) INVESTMENTS	ENDING		INVESTMENT INTEREST	INVESTMENTS		TOTAL BALANCE
		CASH BANK BALANCE	BALANCE					CASH BANK BALANCE	BALANCE		BALANCE	BALANCE	
1	General	1,629,859.13	929,481.06	11,791,322.91	106,874.67	8,057,000.00	-1,068,108.05	131,687.30	28,732,011.06	27,663,903.01			
2	Road Improvement	1,475.92	170.03				1,645.95	9,034.50	2,512,771.45	2,514,417.40			
3	Road & Bridge 1	44,664.64	81,010.67	205,279.16	-20.54	159,000.00	79,375.61	10,982.88	2,947,113.14	3,026,488.75			
4	Road & Bridge 2	42,189.71	81,010.65	201,084.16	-10,315.25	169,000.00	80,800.95	13,641.10	3,682,002.01	3,762,802.96			
5	Road & Bridge 3	31,234.22	81,140.22	260,029.44	-10,410.25	195,000.00	36,934.75	2,024.41	430,081.25	467,016.00			
6	Road & Bridge 4	154,585.72	81,402.22	323,978.15	-10,315.25	171,000.00	72,694.54	7,994.23	2,111,697.51	2,184,392.05			
7	Adult Probation	180,277.20	268,428.28	346,858.17	-30,000.00		71,847.31	3,344.47	926,727.37	998,574.68			
8	Juvenile Probation	133,902.87	245,961.56	464,267.62			-84,403.19	272.26	75,442.06	-8,961.13			
9	FM #1	115,617.87	5,070.96	228,374.94		115,000.00	7,313.89	13,599.57	3,716,264.84	3,723,578.73			
10	FM #2	116,705.86	3,052.25	225,611.14		110,000.00	4,146.97	4,720.87	1,255,351.49	1,259,498.46			
11	FM #3	79,656.29	36,734.23	188,598.05		75,000.00	2,792.47	4,179.33	1,134,487.80	1,137,280.27			
12	FM #4	720,891.68	31,080.55	404,849.88	-1,313.38		345,808.97	4,964.10	1,382,178.90	1,727,987.87			
13	Lateral Road	0.65	44,315.28				44,315.93	1,911.83	529,754.15	574,070.08			
14	County & District Court Tech	7,241.99	252.00				7,493.99	183.36	50,806.34	58,300.33			
15	Justice Court Tech	16,787.88	1,695.42	144.98			18,338.32	873.88	249,149.42	267,487.74			
16	DC Archives Records Mgmt	1,700.92					1,700.92	697.63	198,898.10	200,599.02			
17	Jury	71,433.39	4,602.22	44,465.74			31,569.87	0.00	0.00	31,569.87			
18	Permanent Improvements	-633,783.36	20,383.94	2,204,681.02			-2,818,080.44	12.63	3,500.12	-2,814,580.32			
19	Law Library	35,336.76	14,036.50	49,281.87			91.39	0.00	0.00	91.39			
21	Records Management	328,759.53	41,905.00	8,944.08			361,720.45	10,735.82	2,974,811.33	3,336,531.78			
22	CC Archives Records Mgmt	192,270.55	41,620.00				233,890.55	8,309.96	2,385,030.63	2,618,921.18			
23	ROW Available	21.05					21.05	0.00	0.00	21.05			
24	Fire Marshall Special Fund	37,954.36	12,475.00	2,468.85			47,960.51	780.24	216,197.11	264,157.62			
25	Right of Way 2008	0.00					0.00	0.00	0.00	0.00			
26	District Court Records Tech	2,703.02					2,703.02	942.68	268,762.68	271,465.70			
27	Road District #1	0.00					0.00	3,608.33	999,839.25	999,839.25			
28	Road District #5	3,594.00		3,594.00			0.00	51.11	14,162.49	14,162.49			
29	Road District #16	0.00					0.00	837.33	232,017.85	232,017.85			
30	DA Check Processing	19.55	2.06				21.61	563.18	156,052.20	156,073.81			
31	DA Drug Forfeiture	34,909.30					34,909.30	1,298.15	359,707.38	394,616.68			
32	General Records Mgmt/Pres	102,786.64	10,392.00				113,178.64	3,875.26	1,073,804.54	1,186,983.18			
33	Courthouse Security	14,482.40	9,985.33				24,467.73	2,272.51	629,695.36	654,163.09			
34	Court Rec. Preservation 51.7	25,686.50	2,565.00				28,251.50	865.66	239,868.50	268,120.00			
35	JP Court Bldg Security	0.00					0.00	0.00	0.00	0.00			
36	Election Admin. Fees	295,438.83	2,480.00		-75,000.00		222,918.83	575.54	164,089.36	387,008.19			
37	Series 1993 Interest & Sinkin	0.00					0.00	0.00	0.00	0.00			
38	Series 2007 Interest & Sinkin	1,519.25	7,868.14	825.00			8,562.39	2,145.59	594,524.66	603,087.05			
39	Grant Pass Through	0.00					0.00	0.00	0.00	0.00			
40	Series 07 Bond Project	0.00					0.00	0.00	0.00	0.00			

A.10

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

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Please fill out this form completely:

DATE: 11/05/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Casey Borders

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Constable Pct 2

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: Next available

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

****Consent Agenda***
Acceptance of the Constable Pct 2 monthly report for October 2025 pursuant to Texas Local Government Code §114.044.

**Ellis County
Constable**

**Receipt Report by Fee Codes
10/01/2025 to 10/31/2025**

General Ledger Accounts	Fee Description	Amount NON-CASH TYPES	
Summary:			
	CIVIL PAPER FEE 55.00	\$55.00	\$0.00
	CIVIL PAPER FEE 90.00	\$450.00	\$0.00
	Grand Total all Types	\$505.00	\$0.00
	Grand Total	\$505.00	

Receipt Type Breakdown Summary:

CIVIL PAPER	(6)	\$505.00
Breakdown of Payment Types for Receipt Type: CIVIL PAPER		
Check		\$235.00
Money Order		\$270.00
		\$505.00

Total for ALL Listed Receipt Types \$505.00

Totals for ALL Payment Types

Check	\$235.00
Money Order	\$270.00
	\$505.00

COMMISSIONERS COURT AGENDA REQUEST

A. 11

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: November 4, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: November 25, 2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda:
1. Approval of Commissioner's Court Special Meeting minutes from November 4, 2025.
2. Approval of Commissioner's Court Regular Meeting minutes from November 10, 2025.
3. Approval of Commissioner's Court Special Meeting minutes from November 13, 2025.
4. Consideration and approval to increase the County Clerk's Office change fund from \$250.00 to \$500.00.

COMMISSIONERS COURT AGENDA REQUEST

A.12

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: November 6, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5118

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Consent Agenda

ADDRESS: 302 N Monroe St., Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 25, 2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, consideration, and action to approve an increase of \$1,956.60 from the original quote approved October 28, 2025 in an amount of \$172,659.24 (Minute Order No. 451.25) for additional Microsoft Office 365 and Microsoft Teams Room licenses for the County Offices using DIR-CPO-5237 with SHI Government Solutions, LLC. The new total will be \$174,615.84. The renewal term is for December 1, 2025 through November 30, 2026.



Pricing Proposal
Quotation #: 26835226
Reference #: EA - 79871977
Created On: 11/5/2025
Valid Until: 11/28/2025

TX-County of Ellis

Jocelyn King

TX
United States
Phone: (972) 825-5114
Fax:
Email: jocelyn.king@co.ellis.tx.us

Inside Account Manager

Jeidys Villafana

290 Davidson Ave
Somerset, NJ, 08873
Phone: | Toll Free: 888-394-5232 ext.:
6524741
Fax: 888-394-5322
Email: Jeidys_Villafana@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 M365 G3 Unified FUSL GCC Sub Per User Microsoft - Part#: AAD-34704 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: Year 2 of 3	384	\$391.32	\$150,266.88
2 Teams AC with Dial Out US/CA GCC Sub Add-on Microsoft - Part#: NYH-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: Year 2 of 3	384	\$0.00	\$0.00
3 M365 G3 Unified FUSL GCC Sub Per User Microsoft - Part#: AAD-34704 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: Year 2 of 3	10	\$391.32	\$3,913.20
4 M365 G3 Unified FUSL GCC Sub Per User Microsoft - Part#: AAD-34704 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: Year 2 of 3	45	\$391.32	\$17,609.40
5 Teams Rooms Pro GCC Sub Per Device Microsoft - Part#: VA1-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: Year 2 of 3	2	\$434.88	\$869.76
6 M365 G3 Unified FUSL GCC Sub Per User Microsoft - Part#: AAD-34704	5	\$391.32	\$1,956.60

Contract Name: Adobe/Microsoft Software & Related Services
Contract #: DIR-CPO-5237
Coverage Term: 12/1/2025 – 11/30/2026
Note: Year 2 of 3

7 Teams AC with Dial Out US/CA GCC Sub Add-on	60	\$0.00	\$0.00
Microsoft - Part#: NYH-00001			
Contract Name: Adobe/Microsoft Software & Related Services			
Contract #: DIR-CPO-5237			
Coverage Term: 12/1/2025 – 11/30/2026			
Note: Year 2 of 3			

Subtotal	\$174,615.84
Shipping	\$0.00
Total	\$174,615.84

Additional Comments

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

Year 2 of 3 - (12/1/2025-11/30/2026) - \$174,615.84
Year 3 of 3 - (12/1/2026-11/30/2027) - \$174,615.84

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

#15

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: November 17, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5118 FAX: _____

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St, Waxahachie TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 25, 2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, consideration and action to renew Microsoft Office 365 and Microsoft Teams Rooms licenses for the Sheriff's Office using DIR-CPO-5237 with SHI Government Solutions, LLC in the amount of \$122,483.16. The renewal term is for December 1, 2025 through November 30, 2026.



Pricing Proposal
 Quotation #: 26873197
 Reference #: EA 8089945
 Created On: 11/17/2025
 Valid Until: 11/28/2025

Ellis County Sheriff's Office

Brady Davidson

300 S Jackson St
 Waxahachie, TX 75165
 United States
 Phone: (972) 825-4980
 Fax:
 Email: Brady.Davidson@elliscounty.texas.gov

Inside Account Manager

Jeidys Villafana

290 Davidson Ave
 Somerset, NJ, 08873
 Phone: | Toll Free: 888-394-5232 ext.:
 6524741
 Fax: 888-394-5322
 Email: Jeidys_Villafana@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 M365 G3 Unified FUSL GCC Sub Per User Microsoft - Part#: AAD-34704 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: Year 2 of 3	308	\$391.32	\$120,526.56
2 Teams AC with Dial Out US/CA GCC Sub Add-on Microsoft - Part#: NYH-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: Year 2 of 3	308	\$0.00	\$0.00
3 M365 G3 Unified FUSL GCC Sub Per User Microsoft - Part#: AAD-34704 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: Year 2 of 3	5	\$391.32	\$1,956.60
4 Teams AC with Dial Out US/CA GCC Sub Add-on Microsoft - Part#: NYH-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2025 – 11/30/2026 Note: Year 2 of 3	5	\$0.00	\$0.00
		Subtotal	\$122,483.16
		Shipping	\$0.00
		Total	\$122,483.16

Additional Comments

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

This quote has been marked as budgetary, as certain pricing may require approval from Microsoft. Please note, SHI is unable to process Purchase Orders against budgetary quotes. Kindly reach out to your SHI sales team for a Final Quote once you have determined your required counts and licenses.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Year 1 Cost \$120,526.56

Year 2 Cost \$120,526.56

Year 3 Cost \$120,526.56

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

COMMISSIONERS COURT AGENDA REQUEST

A.14

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: November 7, 2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 25, 2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, consideration and action to advertise and solicit bids for Landscape and Mowing Services for Ellis County Facilities.

COMMISSIONERS COURT AGENDA REQUEST

A.15

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: November 14, 2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 25, 2025 Consent

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, consideration and action to advertise and solicit Bids for Whole Sale Gas and Diesel.

COMMISSIONERS COURT AGENDA REQUEST

A.16

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: November 14, 2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 25, 2025 Consent

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, consideration and action to advertise and solicit Bids for Specialty Emulsions.

A-17

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: November 06, 2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St. Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 25, 2025-Consent

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, consideration, and approval to declare the listed items as surplus to be disposed of in accordance with the Local Government Code 263: For Road & Bridge PCT 1 and Road & Bridge PCT 2

- 1 - Bennett Fuel Dispenser Unleaded
- 1 - Bennett Fuel Dispenser Diesel
- 1 - HotPoint Gas Range
- 1 - Soda/Snack Vending Machine

COMMISSIONERS COURT AGENDA REQUEST

A.17

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: November 03, 2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St. Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 25, 2025-Consent

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, consideration, and approval to declare the listed item as surplus to be disposed in accordance with the Local Government Code 263: For Road & Bridge PCT 3.

- 2015 MACK CXU613 PINNACLE VIN NO. 1M1AW07Y1FM047635
- 2018 FORD F-750 VIN NO. 1FDNF7AY2HDB07553
- 2018 PJ TRAILER VIN NO. 4P5LD3226J1289730
- 2005 MOBARK 12 BLIZZARD CHIPPER SERIAL NO. 70718
- 1997 DURACO DURA PATCHER 81DJ VIN NO. T04039D562496
- 2018 VANTAGE VIN NO. 4E7AA3926JARA5901
- 2004 GRADALL 3100XL VIN NO. 0210012430

A.30

ELLIS COUNTY COMMISSIONERS COURT		Court Date: Nov 25, 2025	
REPORTING DEPARTMENT: <i>Engineering</i>			
AGENDA TYPE <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Engineering Dept Financial Report Sept 2025 CONSENT AGENDA ITEM		

AGENDA CAPTION:
 Approval of the Engineering Department monthly financial report for Oct 2025, as Chapter 114.044 of the Texas Local Government Code requires.

EXECUTIVE SUMMARY:
 The County Auditor requested all departments receiving monies to submit a monthly financial report for approval to the Commissioners' Court as required in Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is an approximate summary of revenues and expenditures for October 2025

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0375-406680	Map Sales	\$
001-0375-409385	Engineering Plan Reviews	\$ 0
001-0375-406080	ROW Reviews & Misc.	\$ 500.00
Total Revenues		\$ 500.00

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0375-506010	Mileage Reimbursement	\$ 222.06
001-0375-506890	GIS Software	\$ 0
001-0375-507030	Telephone	\$ 0
001-0375-508010	Supplies	\$ 0
001-0375-508020	Equipment	\$ 0
001-0375-508050	Conference	\$ 75.00
001-0375-508070	Operating Expenditures	\$ 0
001-0375-508080	Auto Gas	\$ 289.36
001-0375-508190	Computer Equipment	\$ 0
001-0375-508350	Training & Education	\$ 0
001-0375-508680	Contract Services	\$ 0
001-0375-508690	Professional Fees	\$ 0
001-0375-508730	Maintenance/Repairs Office Equipment	\$
001-0375-508820	Books	\$
001-0375-508880	Computer Software	\$ 0
001-0375-509330	Consultant	\$ 0
001-0375-590208	Outside Review Fees	\$ 0
Total Expenditures		\$ 586.42

COMMISSIONERS COURT AGENDA REQUEST

F. 1

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 11/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y) (N)

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11/25/2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Acceptance of \$2760.00 in Juror Donations by the Veterans Service Office as Unanticipated Revenue.

Request for Special Budget of Unanticipated Revenue

Increase 001-0070-506330 by \$2,760.00

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

* _____
County Attorney Approval

**ELLIS COUNTY
G/L TRANSACTION DETAIL REPORT**

From Date: 10/01/2025
 To Date: 11/14/2025
 From Account: 001-0070-406330
 To Account:
 Run Date: 11/14/2025
 User: spmraudit
 Include Accounts With No Activity

G/L#	EFFECTIVE DATE	DESCRIPTION	STP	SOURCE	JE#	DEBIT	CREDIT	BALANCE
001-0070-406330		JUROR DONATIONS - VETERAN'S SERVICES						0.00
	10/01/2025	810012025-00206	SYS	CR	444988		550.00	550.00 CR
	10/06/2025	810062025-00209	SYS	CR	445549		528.00	1,078.00 CR
	10/14/2025	810142025-00215	SYS	CR	447158		420.00	1,498.00 CR
	10/28/2025	810282025-00226	SYS	CR	451914		440.00	1,938.00 CR
	10/29/2025	810292025-00227	SYS	CR	452163		320.00	2,258.00 CR
	10/31/2025	810312025-00229	SYS	CR	452633		148.00	2,406.00 CR
	11/13/2025	811132025-00239	SYS	CR	454275		354.00	2,760.00 CR
		TOTAL				0.00	2,760.00	2,760.00 CR
		GRAND TOTAL				0.00	2,760.00	2,760.00 CR

COMMISSIONERS COURT AGENDA REQUEST

F.2

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 11/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? Y N

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11/25/2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Acceptance of \$25.00 by the Veterans Treatment Court from Jane Hawkins as Unanticipated Revenue.

Request for Special Budget of Unanticipated Revenue

Increase 001-0190-500998 by \$25.00

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

* _____
County Attorney Approval



Ellis County Treasurer

Cheryl Chambers
101 W. Main Street, Suite 203
Waxahachie TX 75165
Phone: (972) 825-6127

Official Receipt

Receipt Number:
R2025-02824

Receipt Date
11/07/2025

Received From: JANA E HAWKINS

Comments: 11/05/2025 VTC DONATION REVENUE

Description	Account #	Amount
VETERANS TREATMENT COURT		\$25.00
VETERANS TREATMENT DONATION REVENUE	001-0190-400998	25.00

Check 1622	\$25.00	Total Amount	\$25.00
		Total paid	\$25.00
		Change	\$0.00

Issued By: LHarley  **Batch: B11072025-00236**



FUND FOR VETERANS' TREATMENT COURT DONATION FORM

THANK YOU!

Whether you are a longtime supporter or are giving for the first time, thank you for your commitment to helping Ellis County's Veterans and their families. Please use this form to mail in or electronically submit your donation.

Mail your donation along with this completed form to:

Ellis County Auditor's Office
Attn: Staci Parr
101 W. Main Street, Suite 302
Waxahachie, Texas 75165

DONATION AMOUNT: \$ 25.00

DATE: 11-5-2025

DONOR INFORMATION

Full Name: JANAE HAWKINS

Organization Name: _____

Address: 208 COLTER DR.

City: WAXAHACHIE, TX 75167

Email Address: hawhome@att.net

Check this box if you would like for your donation to remain anonymous

Comments:

001-0190-400998

RECEIVED

NOV 07 2025

ELLIS COUNTY TREASURER

Thank you for your donation!

More information about the Ellis County Veterans' Treatment Court can be found at:
<https://www.co.ellis.tx.us/1212/Veterans-Treatment-Court> or you can call (972)825-5458.

THOMAS MICHAEL HAWKINS
JANAE HAWKINS
208 COLTER DR.
WAXAHACHIE, TX 75187

1622

88-8778 3119

11-5-2025

Date

CHECK 25308

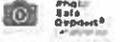
Pay to the
Order of

ELLIS County Veterans Court

\$ 25⁰⁰

Twenty - five

Dollars



11-5-2025
WAXAHACHIE, TX 75187
APPLY ONLINE FOR AN ACCOUNT

For donation

Thomas Hawkins



RECEIVED

NOV 07 2025

ELLIS COUNTY TREASURER

F-3

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 11/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y) (N)

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11/25/2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Acceptance of \$20,000 for Admin Fees by the Treasurers Office as Unanticipated Revenue.

Request for Special Budget of Unanticipated Revenue

Increase 001-0400-505020 by \$20,000

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

* _____
County Attorney Approval



Ellis County Treasurer
Cheryl Chambers
101 W. Main Street, Suite 203
Waxahachie TX 75165
Phone: (972) 825-5127

Official Receipt

Receipt Number:
R2025-02673

Receipt Date

10/23/2025

Received From: LPPF - ANNUAL ADMIN FEE

Comments: 10/22/2025 LPPF ADMIN FEES

Description	Account #	Amount
DEPOSIT TOTAL		\$20,000.00
MISC REIMBURSEMENTS	001-0010-400030	20000.00

EFT \$20,000.00

Total Amount \$20,000.00
Total paid \$20,000.00
Change \$0.00

Issued By: LHartley *LH* Batch: B10232025-00223

Activity Center [Ⓢ]

TRANSACTION DETAILS

02613

FUNDS TRANSFER

\$20,000.00

Tracking ID: 27982284

Created Date: 10/22/2025

PAYMENT DETAILS

Created By
Cheryl Chambers

From Account
Ellis County LPPF xxx90983

Authorized
10/22/2025 4:08 PM

To Account
General Fund xxx79291

Authorized By
Cheryl Chambers

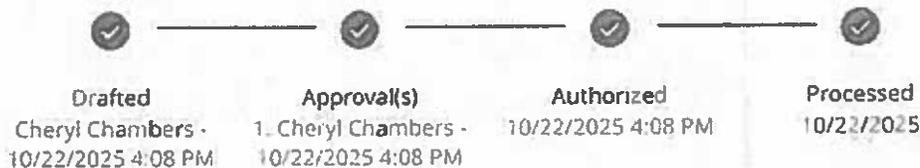
Description
LPPF Transfer

Process Date
10/22/2025

TRANSACTION PROCESS

Company

Financial Institution



FIRST FINANCIAL BANK

10/23/2025 1:49 PM

General Fund

xxx79291

Amount: \$20,000.00

Statement Description: Transfer from XXX0983 to XXX9291: Conf #:27982284

Posted Date: 10/22/2025

Type: Credit

Status: Posted

#

02673

F.4

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at 2:00 p.m. every other Tuesday (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 11/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y) (N)

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 04/2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Acceptance of \$33,409.28 for Insurance Reimbursement from Sedgwick as Unanticipated Revenue.

Request for Special Budget of Unanticipated Revenue

Increase 011-0704-509090 Repairs/Parts by \$33,409.28

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

* _____
County Attorney Approval

RH



Ellis County Treasurer

Cheryl Chambers
101 W. Main Street, Suite 203
Waxahachie TX 75165
Phone: (972) 825-5127

Official Receipt
Receipt Number: R2025-02512 ✓
Receipt Date: 10/03/2025 ✓

Received From: SEDGWICK CLAIMS MANAGEMENT

Comments: 7/03/2025 INSURANCE CLAIM REIMBURSEMENT: CLAIM 4A2507X0Q00-0001; 2022 JOHN DEERE TRACTOR ✓

Description	Account #	Amount
DEPOSIT TOTAL		\$33,409.28
INSURANCE REIMB	011-0704-406590	33409.28

Check	\$33,409.28 ✓	Total Amount	\$33,409.28
151004465		Total paid	\$33,409.28 ✓
		Change	\$0.00

Issued By: LHarley ✓ ~~LL~~ ✓ Batch: B10032025-00208

Sedgwick Claims Management Services, Inc
 PO Box 14151
 Lexington, KY 40512-4151

DATE	CHECK AMOUNT	CHECK NUMBER
09/29/2025	33,409.28	151004465
PAYEE		TAX ID
ELLIS COUNTY		None
SCMS UNIT		PAGE
665 Sedgwick Claims Management Services, Inc		01 of 01

0006655-0020111 0106 001 832771 SWK



ELLIS COUNTY
 101 W. MAIN
 WAXAHACHIE TX 75165

Claimant Name	Loss Date	Claim Number
ELLIS COUNTY	07/03/2025	4A2507X0Q00-0001
Amt Paid: 33,409.28 ✓ Dates: 07/03/2025 - 07/03/2025	Description: Miscellaneous C/U Other	Comment: 2022 JOHN DEERE 5100 E CAB TRACTOR S/N :1P05100ECN5071245

011-0704-406590

RECEIVED
 OCT 03 2025
 ELLIS COUNTY TREASURER

SWK 151004465

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK - SEE BACK FOR DETAILS

Sedgwick as agent for
 Arch Insurance Company -
 Paragon Ins Hold Inc.
 Pub Enty Prop & Cas Prog Prop, Inland Mar
 Arch Insurance Company

ORIGIN Wells Fargo
 6657351

VOID AFTER 60 DAYS

DATE: 09/29/2025

151004465
 62-22
 311

PAY: *****THIRTY THREE THOUSAND FOUR HUNDRED NINE AND 28/100 DOLLARS

\$33,409.28 ✓

PAY TO THE ORDER OF ELLIS COUNTY

Sedgwick

ARCH Principle
 Sedgwick Claims Management Services, Inc. Agent By

313562911

COMMISSIONERS COURT AGENDA REQUEST

F.5

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 11/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y) (N)

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11/25/2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Acceptance of \$129.60 for Sale of Material from HLHR by RB3 as Unanticipated Revenue.

Request for Special Budget of Unanticipated Revenue

Increase 005-0703-570000 by \$129.60

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

* _____
County Attorney Approval



Ellis County Treasurer
 Cheryl Chambers
 101 W. Main Street, Suite 203
 Waxahachie TX 75165
 Phone: (972) 825-5127

Official Receipt
Receipt Number: R2025-02515 ✓
Receipt Date 10/03/2025 ✓

Received From: HLH&R METALS ✓

Comments: 9/26/2025 SALE OF SCRAP: RB3 TICKET 10717; RB4 TICKETS 10596, 10666, 10678, 10692 ✓

Description	Account #	Amount
DEPOSIT TOTAL		\$366.80 ✓
SALE OF MATERIAL	005-0703-400040	104.00
SALE OF MATERIAL	006-0754-400040	262.80

Check 8794	\$366.80 ✓	Total Amount	\$366.80
		Total paid	\$366.80 ✓
		Change	\$0.00

Issued By: LHartley *LH* ✓ Batch: B10032025-00208 ✓

hh&r, Ip Accounts Payable
PO Box 87
Red Oak, TX 75154

Citizens National Bank of Texas
Toll free 877-938-4300
www.cnboftexas.com
88-162/1119
88-162/1119

8794 ✓

CHECK/BAFF

09/29/2025

PAY TO THE
ORDER OF

Ellis County

\$

366.80 ✓

DOLLARS

Three Hundred Sixty-Six Dollars And Eighty Cents

Ellis County
101 W. Main , Suite 102
Waxahachie, TX 75165

Lynna S Grandstaff
Secretary Grandstaff Co The
General Partner hh&r, Ip

MEMO

Tickets #10596, 10666, 10678, 10692, 10717



RES. ON LINE NUMBER 8400

hh&r, Ip Accounts Payable

104⁰⁰ RB3

262⁸⁰ RB4

8794

RECEIVED

RECEIVED/FILED-JP
OCT 2 '25 AM 10:26

OCT 03 2025

ELLIS COUNTY TREASURER

1984

RECEIVED

1984

1984

Handwritten notes and signatures in the top left corner.

Handwritten notes in the top right corner.

Handwritten notes in the middle right section.

Handwritten notes in the middle right section.

Handwritten notes in the middle right section.



1984

Handwritten notes in the bottom right corner.

RECEIVED
1984

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Payment #10717

RECEIVED/FILED JPS
OCT 25 10:26

HLHR Metals ✓
1541 Shawnee Rd
Waxahatche, TX 75165

Paid to

Details

Total: **\$366.80** ✓

Ellis County
101 W. Main ,
Suite 102
Waxahatche, TX 75165

COMPLETION ...
09/29/2025

Paid: **\$366.80**
Balance: **\$0.00**

NOTES

Gross: **72,860**
lbs

Tare: **64,140**
lbs

Adjustments: **0 lbs**

Net: **8,720 lbs**

Payments Made

Date	Payment Method	Check #	Amount
09/29/2025	Check	8794	\$366.80

Summary

Material Name	Gross	Tare	Deductions	Net	Price	Value
TIN	55,260	50,140		5,120	\$0.040/lbs	\$204.80
Mixed Material	17,600	14,000		3,600	\$0.045/lbs	\$162.00
TOTAL	72,860	64,140		8,720		\$366.80
Truck Total	57,160	50,220		6,940		



✓
HLHR Metals
1541 Shawnee Rd
Waxahachie, TX 75165

Payment #10717

Accepted []

Disclaimer



✓
 HLHR Metals
 1541 Shawnee Rd
 Waxahachie, TX 75165

Payment #10717

Tickets (5)

Ticket

#10596 ✓

Ship Date: 09/2... PO... BO... Location: 1011 Eastgate Midl...

Material Name	Gross	Tare	Deductions	Net	Price	Value
TIN	10,000	9,720		280	\$0.040/lbs	\$11.20
SUBTOTAL	10,000	9,720		280		\$11.20
Truck Total	10,020	9,740		280		

Ticket

#10666 ✓

Ship Date: 09/2... PO... BO... Location: 1011 Eastgate Midl...

Material Name	Gross	Tare	Deductions	Net	Price	Value
TIN	15,720	14,100		1,620	\$0.040/lbs	\$64.80
SUBTOTAL	15,720	14,100		1,620		\$64.80
Truck Total	0	0		0		

Ticket

#10678 ✓

Ship Date: 09/2... PO... BO... Location: 1011 Eastgate Midl...

Material Name	Gross	Tare	Deductions	Net	Price	Value
Mixed Material	17,600	14,000		3,600	\$0.045/lbs	\$162.00
SUBTOTAL	17,600	14,000		3,600		\$162.00
Truck Total	17,600	14,080		3,520		

Ticket

#10692 ✓

Ship Date: 09/2... PO... BO... Location: 1011 Eastgate Midl...



✓
HLHR Metals
1541 Shawnee Rd
Waxahachie, TX 75165

Payment #10717

Material Name	Gross	Tare	Deductions	Net	Price	Value
TIN	9,980	9,360		620	\$0.040/lbs	\$24.80
SUBTOTAL	9,980	9,360		620		\$24.80
Truck Total	9,980	9,360		600		

Ticket #10717

Ship Date: 09/... PO... B... Location: 219 Martin Luther King

Material Name	Gross	Tare	Deductions	Net	Price	Value
TIN	19,660	16,880		2,600	\$0.040/lbs	\$104.00
SUBTOTAL	19,660	16,880		2,600		\$104.00
Truck Total	19,660	17,020		2,540		

Disclaimer



HLHR Metals
 1541 Shawnee Rd
 Waxahachie, TX 75165

Payment #10717

Paid to

Ellis County
 101 W. Main,
 Suite 102
 Waxahachie, TX 75165

Details

COMPLETION DATE
 09/29/2025

NOTES

Total: \$366.80
Paid: \$0.00
Balance: \$366.80
Gross: 72,860 lbs
Tare: 64,140 lbs
Adjustments: 0 lbs
Net: 8,720 lbs

Summary

Material Name	Gross	Tare	Deductions	Net	Price	Value
TIN	55,260	50,140		5,120	\$0.040/lbs	\$204.80
Mixed Material	17,600	14,000		3,600	\$0.045/lbs	\$162.00
TOTAL	72,860	64,140		8,720		\$366.80
Truck Total	57,160	50,220		6,940		

Accepted []

Disclaimer



HLHR Metals
1541 Shawnee Rd
Waxahachie, TX 75165

Payment #10717

Tickets (5)

Ticket #10596 **Ship Date: 09/22/2025** **PO #: -** **BOL #:** **Location: 1011 Eastgate Midlothian, TX**

Material Name	Gross	Tare	Deductions	Net	Price	Value
TIN	10,000	9,720		280	\$0.0400/lbs	\$11.20
SUBTOTAL	10,000	9,720		280		\$11.20
Truck Total	10,020	9,740		280		

Ticket #10666 **Ship Date: 09/25/2025** **PO #: -** **BOL #:** **Location: 1011 Eastgate Midlothian, TX**

Material Name	Gross	Tare	Deductions	Net	Price	Value
TIN	15,720	14,100		1,620	\$0.0450/lbs	\$84.00
SUBTOTAL	15,720	14,100		1,620		\$84.00
Truck Total	0	0		0		

Ticket #10678 **Ship Date: 09/25/2025** **PO #: -** **BOL #:** **Location: 1011 Eastgate Midlothian, TX**

Material Name	Gross	Tare	Deductions	Net	Price	Value
Mixed Material	17,600	14,000		3,600	\$0.0450/lbs	\$162.00
SUBTOTAL	17,600	14,000		3,600		\$162.00
Truck Total	17,600	14,000		3,600		

Ticket #10692 **Ship Date: 09/25/2025** **PO #: -** **BOL #:** **Location: 1011 Eastgate Midlothian, TX**

Material Name	Gross	Tare	Deductions	Net	Price	Value
TIN	9,200	9,380		600	\$0.0400/lbs	\$24.00
SUBTOTAL	9,200	9,380		600		\$24.00
Truck Total	9,000	9,300		600		

Ticket #10717 **Ship Date: 09/26/2025** **PO #: -** **BOL #:** **Location: 219 Martin Luther King Mayperal, TX**

Material Name	Gross	Tare	Deductions	Net	Price	Value
TIN	19,000	16,900		2,100	\$0.0400/lbs	\$84.00
SUBTOTAL	19,000	16,900		2,100		\$84.00
Truck Total	19,500	17,020		2,480		

Disclaimer



Ellis County Treasurer
 Cheryl Chambers
 101 W. Main Street, Suite 203
 Waxahachie TX 75165
 Phone: (972) 825-5127

WH

Official Receipt
Receipt Number: R2025-02722 ✓
Receipt Date 10/29/2025 ✓

Received From: ELLIS COUNTY RB3 - SALE OF SCRAP ✓

Comments: 10/23/2025 RB3 SALE OF SCRAP: SCRAPPY'S RECYCLING CENTER TICKET 50135 ✓

Description	Account #	Amount
DEPOSIT TOTAL		\$25.60
SALE OF MATERIAL	005-0703-400040 ✓	25.80 ✓

Check 1723	\$25.60	✓	Total Amount	\$25.60
			Total paid	\$25.60 ✓
			Change	\$0.00 ✓

Issued By: LHartley  Batch: B10292025-00227 ✓

CRAPPY'S RECYCLING CENTER INC

354 W STATE HWY 34

NNIS, TX 75119

H. 972-646-5100

HARMONY BANK

1723 ✓

88-2511 1119

10-23-2025 ✓

PAY TO THE ORDER OF

Ellis County Precinct 3 Road + Bridge \$25.60 ✓
Twenty five and 60/100 ✓

DOLLARS

VOID AFTER 90 DAYS

MEMO

ticket # 50135 ✓



[Signature]
AUTHORIZED SIGNATURE ✓

Photo Safe Deposit

Details on Back

RECEIVED

OCT 28 2025

ELLIS COUNTY TREASURER

COMMISSIONERS COURT AGENDA REQUEST

F.6

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 11/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? Y N

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11/25/2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Acceptance of \$6,838.38 by Constable Pct 2 as Unanticipated Revenue.

Request for Special Budget of Unanticipated Revenue

Increase 001-0612-509970 by \$6,838.38

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

* _____
County Attorney Approval



Ellis County Treasurer
 Cheryl Chambers
 101 W. Main Street, Suite 203
 Waxahachie TX 76165
 Phone: (972) 826-6127

Official Receipt

Receipt Number:
R2025-02870

Receipt Date
11/13/2025

Received From: ELLIS COUNTY CONSTABLE 2 - BORDERS

Comments: 11/13/2025 CONSTABLE 2 WRIT OF EXECUTION: PLAINTIFF [REDACTED]

Description	Account #	Amount
DEPOSIT TOTAL		\$6,838.38
MISC REIMBURSEMENTS	001-0010-400030	6838.38

Check 914567	\$6,838.38	Total Amount	\$6,838.38
		Total paid	\$6,838.38
		Change	\$0.00

Issued By: LHartley *LH* Batch: B11132025-00239



Ellis County Constable's Office Pct. 2
Constable Casey Borders

November 13, 2025

Re: Cause #JP3-CV2401145

[REDACTED]

RECEIVED

NOV 13 2025

ELLIS COUNTY TREASURER

Cheryl,

Attached is a cashier check in the amount of \$6,838.38. These monies are from the Defendant, [REDACTED] who paid the balance of what was owed in reference to a Writ of Execution in this cause.

Please deposit this cashiers check, and cause to be created a check in the amount of \$6,838.38 made payable to the Plaintiff, [REDACTED]. Once completed, please advise and our office will pick up the check and disperse the proceeds to the Plaintiff and close this cause by returning the Writ of Execution to the Justice of the Peace, Pct.3, Johnson Co.

Thank you,

 4201

Chief Deputy Rodney Guthrie #4201

REMITTER:

JONATHAN RODRIGUEZ VILLA



Citizens National Bank Of Texas MEMBER FDIC Your Bank Since 1908

914567

88-162/1119-1 316992

11/12/25

DATE

PAY TO THE ORDER OF

ELLIS COUNTY CONSTABLE PCT 2

\$ 6,838.39

Six Thousand Eight Hundred Thirty Eight Dollars AND 38 Cents

DOLLARS

NOTICE TO CUSTOMERS THE PURCHASE OF AN INSURANCE BOND MAY BE REQUIRED BEFORE ANY CASHIER'S CHECK OF THIS BANK WILL BE REPLACED OR REPAID IN THE EVENT IT IS LOST, MISPLACED OR STOLEN

Cashier's Check

Jimmy Jones
AUTHORIZED SIGNATURE
ISSUER ACCEPTS DRAWER/DRAWEE



RECEIVED

NOV 13 2025

ELLIS COUNTY TREASURER

F.7

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 11/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Chelsea Smith

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Juvenile Services

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11/25/2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

<p>FINANCIAL CONSENT AGENDA - FY25 LINE ITEM TRANSFER</p> <p>DECREASE 008-0421-505035 Temporary Salaries by \$150,347 INCREASE 008-0421-505025 Part Time Salaries by \$148,000 INCREASE 008-0421-508190 Computer Equipment by \$1,622 INCREASE 008-0421-505050 Longevity by \$725</p>



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
008-0421-505035	Temporary Salaries	\$ 150,347.00
	TOTAL:	\$ 150,347.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
008-0421-505025	Part Time Salaries	\$ 148,000.00
008-0421-508190	Computer Equipment	\$ 1,622.00
008-0421-505050	Longevity	\$ 725.00
	TOTAL:	\$ 150,347.00

Heather Smith 10/24/25 Juvenile Services
Signature Date Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____,

- _____ COUNTY JUDGE
- _____ COMMISSIONER PCT. 1
- _____ COMMISSIONER PCT. 2
- _____ COMMISSIONER PCT. 3
- _____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: Patricia Bremer

F.8

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 11/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Chelsea Smith

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Juvenile Services

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11/25/2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

<p>FINANCIAL CONSENT AGENDA - FY25 LINE ITEM TRANSFER</p> <p>DECREASE 066-0422-508680 Contract Services by \$2,000 INCREASE 066-0422-508350 Training by \$2,000</p>

COMMISSIONERS COURT AGENDA REQUEST

FA

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

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Please fill out this form completely:

DATE: 11/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Chelsea Smith

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Juvenile Services

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11/25/2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

FINANCIAL CONSENT AGENDA - FY25
LINE ITEM TRANSFER

DECREASE 008-0420-505020 FT Salaries by \$15,000; DECREASE 008-0420-505500 Employee Insurance by \$53,000; DECREASE 008-0420-505025 PT Salaries by \$32,000; DECREASE 008-0420-505010 Juvenile Board Salaries by \$12,500; DECREASE 008-0421-505020 FT Salaries by \$40,000; INCREASE 008-0420-508770 Juvenile Medical by \$200; INCREASE 008-0420-508780 Juvenile Residential by \$133,000; INCREASE 008-0420-508970 Substance Abuse Services by \$1,900; INCREASE 008-0420-508990 Other Programs & Groups by \$17,400



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
008-0420-505020	Full Time Salaries	\$ 15,000.00
008-0420-505500	Employee Insurance	\$ 53,000.00
008-0420-505025	Part Time Salaries	\$ 32,000.00
008-0420-505010	Juvenile Board Salaries	\$ 12,500.00
008-0421-505020	Salaries Full Time	\$ 40,000.00
	TOTAL:	\$ 152,500.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
008-0420-508770	Juvenile Medical	\$ 200.00
008-0420-508780	Juvenile Residential	\$ 133,000.00
008-0420-508970	Substance Abuse Services	\$ 1,900.00
008-0420-508990	Other Programs & Groups	\$ 17,400.00
	TOTAL:	\$ 152,500.00

Chelsea Smith
Signature

10/24/25
Date

Juvenile Services
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____,

COUNTY JUDGE
COMMISSIONER PCT. 1
COMMISSIONER PCT. 2
COMMISSIONER PCT. 3
COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:

Patricia Bremer

COMMISSIONERS COURT AGENDA REQUEST

F. 10

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Please fill out this form completely:

DATE: 11/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Chelsea Smith

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Juvenile Services

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11/25/2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

FINANCIAL CONSENT AGENDA - FY25
LINE ITEM TRANSFER

DECREASE 008-0421-505035 Salaries - Temporary by \$66,847
DECREASE 008-0421-505020 Salaries - Full Time by \$1,000
DECREASE 008-0421-508822 Food by \$5,000
INCREASE 008-0420-505540 Retirement by \$41,384
INCREASE 008-0420-508450 Juvenile Detention Service by \$21,504
INCREASE 008-0420-505530 Social Security by \$9,959

F. M

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 11/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Jim Chapman

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Court at Law #1

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11/25/2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

<p>FINANCIAL CONSENT AGENDA - FY25 LINE ITEM TRANSFER</p> <p>DECREASE 001-0380-508320 Visiting Judge by \$3,053.13 INCREASE 001-0380-507030 Telephone by \$106.22 INCREASE 001-0380-508190 Computer Equipment by \$2,858.73 INCREASE 001-0380-508350 Staff Training / Conference by \$88.18</p>

F.12

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 11/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Louis Ponder

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Road and Bridge Pct 3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11/25/2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

<p>FINANCIAL CONSENT AGENDA - FY26 LINE ITEM TRANSFER</p> <p>DECREASE 011-0704-570000 Contingency by \$400,000 INCREASE 011-0704-509150 Asphalt by \$400,000</p>
--

**ELLIS COUNTY BUDGET
2025/2026 Line Item Adjustment**

I Am requesting the the Ellis County Commissioners' Court make necessary line item adjustments to the Road and Bridge Precinct 3 Budget as follows:

TRANSFER FROM:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
011-0704-570000	Contingency	\$400,000.00

TRANSFER TO:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
011-0704-509160	Asphalt	\$400,000.00


11/2/2025
Road & Bridge #3
Signature of Department Head *Date Signed* *Department*

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS ____ DAY OF _____, 2023

_____	County Judge
_____	Commissioner Precinct #1
_____	Commissioner Precinct #2
_____	Commissioner Precinct #3
_____	Commissioner Precinct #4

Approved by County Auditor's Office: Patricia Bremer



DOD
A18-A29

Department of Development Agenda Items
Ellis County Commissioners' Court -
Tuesday, November 25, 2025
2:00 PM

CONSENT AGENDA

Consent Item No. 1

Ratify staff action of approval on a final plat of J.J. Estates, Lot 1, Block A. The ± 1.132-acre site is located ± 2,980 feet southwest of the intersection of South I-45 Service Road and Risinger Road, Palmer, Road and Bridge Precinct No. 1.

Consent Item No. 2

Ratify staff action of approval on a final plat of Los Nogales Ranch, Lot 1, Block A. The ± 6.300-acre site is located ± 4,090 feet southwest of the intersection of Risinger Road and South I-45 Service Road, Palmer, Road and Bridge Precinct No. 1.

Consent Item No. 3

Ratify staff action of approval on a final plat of Christopher Addition, Lot 1, Block A. The ± 2.00-acre site is located ± 1,135 feet east of the intersection of McCrady Road and North Anthony Road, Ennis, Road and Bridge Precinct No. 2.

Consent Item No. 4

Ratify staff action of approval on a final plat of Duke Acres, Lots 1 & 2, Block A. The ± 3.005-acre site is located ± 545 feet northwest of the intersection of W Crossmain Street and Moore Road, partially located within the city limits and the extraterritorial jurisdiction (ETJ) of the City of Milford, Road and Bridge Precinct No. 3.

Consent Item No. 5

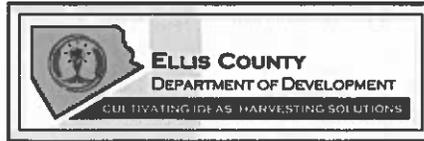
Ratify staff action of approval on a final plat of J. Barker Addition, Lot 1, Block A. The ± 2.116-acre site is located ± 1,580 feet west of the intersection of E FM 875 and Lone Elm Road, Waxahachie, Road and Bridge Precinct No. 3.

Consent Item No. 6

Ratify staff action of approval on a final plat of Judy's Addition, Lots 1 – 6, Block A. The ± 20.312-acre site is located ± 1,955 feet southwest of the intersection of Judy's Lane and Morgan Road, Italy, Road and Bridge Precinct No. 3.

Consent Item No. 7

Ratify staff action of approval on a final plat of Lazy J Acres, Phase 2. The ± 5.00-acre site is located ± 2,610 feet southeast of the intersection of Greathouse Road and Old Maypearl Road, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3.



Consent Item No. 8

Ratify staff action of approval on a final plat of McClary Place, Lots 1 & 2, Block A. The ± 4.211-acre site is located ± 1,275 feet northeast of the intersection of Bee Creek School House Road and FM 308, Grandview, Road and Bridge Precinct No. 3.

Consent Item No. 9

Approval of a platting exemption from Parcel ID No. 187949 and 187950, as stated in Texas Local Government Code, Section 232.0015 (e). The ± 1.913-acre site is located ± 1,085 feet northeast of the intersection of Kinfolk Lane and Riddle Road, in the extraterritorial jurisdiction (ETJ) of the City of Italy, Road and Bridge Precinct No. 3.

Consent Item No. 10

Ratify staff action of approval on a final plat of Blackhawk Addition, Lots 1 & 2, Block 1. The ± 14.682-acre site is located ± 2,440 feet northwest of the intersection of V V Jones Road and South US Highway 67, located partially within the extraterritorial jurisdictions (ETJs) of the City of Venus and the City of Grand Prairie, Road and Bridge Precinct No. 4.

Consent Item No. 11

Ratify staff action of approval on a final plat of Hineni Meadow, Lot 1, Block A. The ± 6.004-acre site is located ± 590 feet north of the intersection of Bryson Lane and Dempsey Lane, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4.

Consent Item No. 12

Approval of the Department of Development’s (DoD) monthly financial report for October 2025, as required by Chapter 114.044 of the Texas Local Government Code.

ADMINISTRATIVE AGENDA

Administrative Agenda Item No. 1

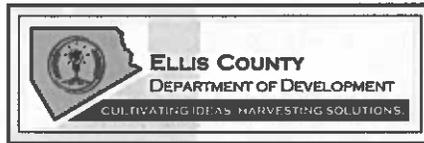
Discussion, consideration, and possible action regarding legal counsel’s guidance on development issues related to Ferris Ranch, located in Road and Precinct No. 1.

Administrative Agenda Item No. 2

Discussion, consideration, and possible action regarding legal counsel’s guidance on development issues related to Matthews Farms, located in Road and Precinct No. 4.

EXECUTIVE SESSION

Special District Updates



Pursuant to Texas Government Code § 551.071 (1), consultation with legal counsel regarding pending or contemplated litigation concerning Matthews Farms and Ferris Ranch subdivision developments, with possible action in open session.

ELLIS COUNTY COMMISSIONERS COURT		November 25, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	J.J. Estates, Lot 1, Block A Pct. No. 1 CONSENT AGENDA ITEM NO. 1		

CAPTION:
 Ratify staff action of approval on a final plat of J.J. Estates, Lot 1, Block A. The ± 1.132-acre site is located ± 2,980 feet southwest of the intersection of South I-45 Service Road and Risinger Road, Palmer, Road and Bridge Precinct No. 1.

- CASE TYPE:**
- Bond/Letter of Credit
 - Plat/Plat-related
 - Regulation Amendment
 - Variance Request
 - Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 178675

APPLICANT(s):
 JG & A Investments, owner
 Juan Guzman, applicant

- ATTACHMENTS:**
- 1) Location Map
 - 2) Plat
 - 3) Staff Review Letter

- STAFF RECOMMENDATION:**
- Approved, as presented
 - Approved w/ conditions**
 (See Analysis section)
 - Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to create one (1) lot for future use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
South I-45 Service Road	Freeway (Service Road) (TxDOT)	Existing	Yes

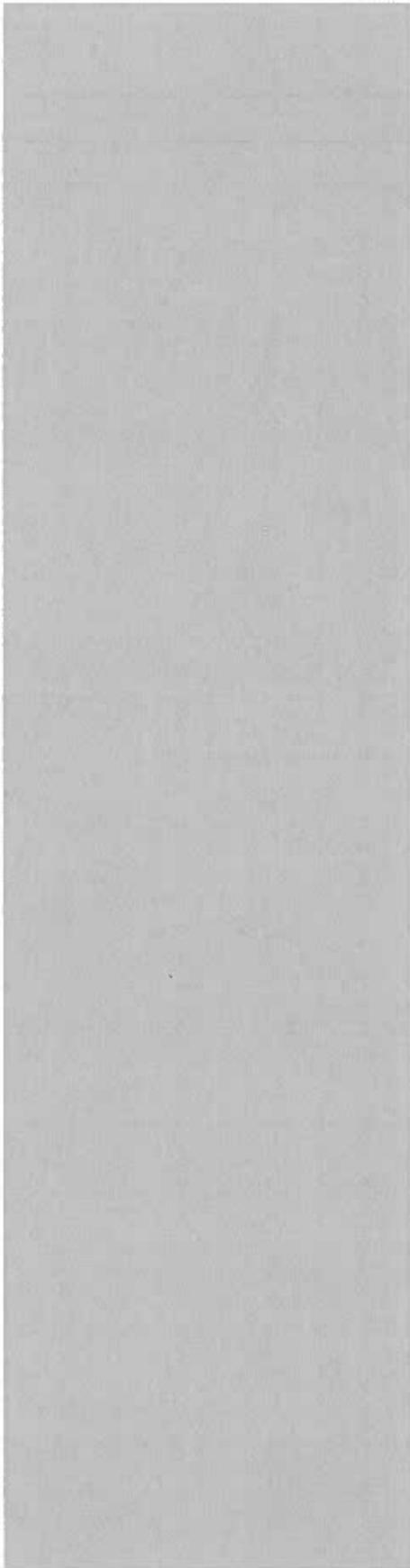
WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	6-inch	10/24/2025

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

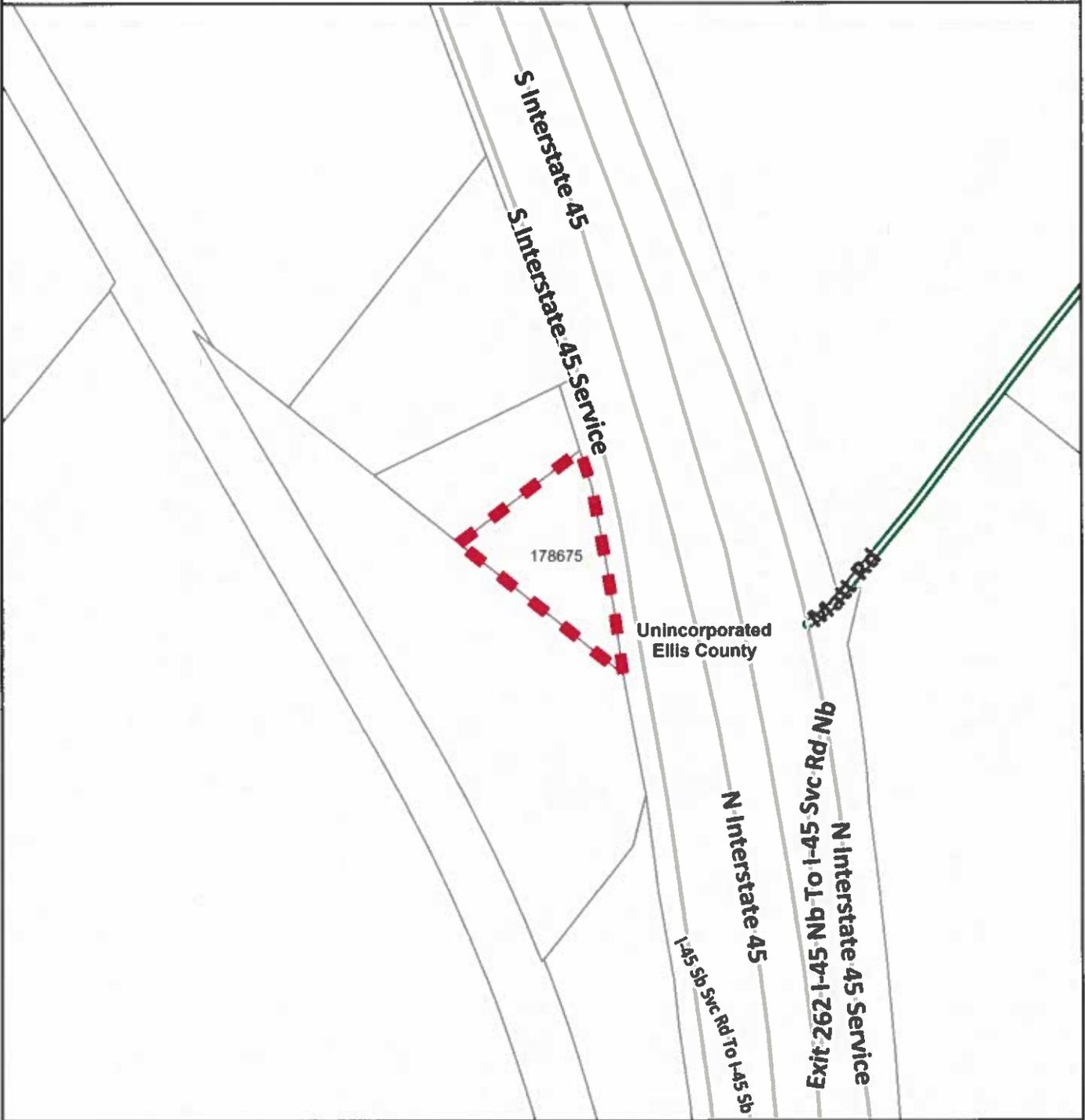
- ANALYSIS:**
- Staff reviewed this plat on November 10th, 2025, and recommends **approval of this plat, subject to the following twelve (12) conditions:**
1. Please label the service road name on the plat drawing.
 2. Label the proposed ten (10) foot utility easement as overhead or underground on the plat drawing.
 3. Add an address to the owner contact block on Page 2 of the plat.
 4. The ownership information for the adjacent 1.020-acre tract appears to be incorrect. Review and update accordingly.
 5. The record call on the plat drawing for the northwest line of said 1.128-acre tract appears to differ from the record call within Instrument No. 2507451. Review and update accordingly.
 6. The following directional within the metes and bounds description appears to be incorrect: "N 52°50'55" E, 264.06 feet to the southeast corner of said 1.128-acre JG&A Investments tract...". Review and update accordingly.
 7. Identify the following forms of measure within the legend: R, L, LC, and CA.

- 
8. The deed record bearings and measurements west of the 1.128-acre tract is missing on the plat drawing. Review and update accordingly.
 9. Label the second survey benchmark on the plat drawing.
 10. Label Matt Road and Risinger Road on the location map. Newton Road is incorrect west of S I-45.
 11. Label or remove the rectangular boxes found within the right-of-way of Interstate Highway 45 on the plat drawing.
 12. Please clean up the placement of the easement labels on the plat drawing for overall clarity.

Ratification from the Commissioner's Court is needed to finalize the approval process.

Name: **J J Estates**
Case Number:
Parcel ID: **178675**

Department of Development
Case Location Map
Date Printed: **11/5/2025**



Cases  **County Line** 
Parcels 

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: . Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US



Revisions

STATE OF TEXAS § KNOW ALL MEN BY THESE PRESENTS §
 COUNTY OF ELLIS §
 That JCB& Investments LLC, being the owner of that certain tract of land hereinafter described as follows:

BEING a part of the Rafael De La Peña Survey, Abstract Number 3, Ellis County, Texas, and being the 1.128 acre tract described in deed from Steven Kenley and Dana Lynn Sooby to JCB& Investments LLC, recorded in Instrument Number 2507451, Official Public Records, Ellis County, Texas (OPRECT), Texas and being more particularly described by its meter and bearings as follows:

BEGINNING at a northwest corner of said 1.128 acre tract, the southwest corner of the 1.020 acre tract described in deed from Yolanda Martinez Ramirez to Julia Angelina Gonzalez Ramirez and Julia Angelina Gonzalez Ramirez and Dana Lynn Sooby to JCB& Investments LLC, recorded in Instrument Number 2507451, Official Public Records, Ellis County, Texas (OPRECT), a 3/4 inch steel pipe found, having surface coordinate volume of North (Y) = 6860795.622 feet and East (X) = 2535042.524 feet, based on the Texas Coordinate System, North Central Zone (Zone 4932) North American Datum of 1983 and are obtained from observations of Global Positioning System satellites;

THENCE N 52°50'10" E, with the northeast line of said 1.128 acre JCB& Investments tract and the southeast line of said 1.020 acre Martinez tract, 284.06 feet (Ded - S 57°48'10" W, 283.80 feet), to the southeast corner of said 1.128 acre JCB& Investments tract and the southeast corner of said 1.020 acre Martinez tract, on the southwest right of way line of Interstate Highway 45 and the 5.809 acre tract described in deed from Claus Newton and Marie Newton to State of Texas, recorded in Volume 451, Page 626, deed record, EBB County, Texas (OPRECT), a 1/2" steel rod having a radius of 5578.65 feet, having a right of way line being in a curve, to the right, having a radius of 5578.65 feet;

THENCE SOUTHEASTERLY, with the northeast line of said 1.128 acre tract and said Highway right of way line and the arc of said curve, having a central angle of 00°41'30" and a chord bearing and distance of S 18°11'17" E, 67.37 feet on an arc length of 67.37 feet to the southeast corner of said 1.128 acre tract, on the southwest right of way line of Interstate Highway 45 and the 5.809 acre tract described in deed from Claus Newton and Marie Newton to State of Texas, recorded in Volume 451, Page 626, deed record, EBB County, Texas (OPRECT), a 1/2" steel rod with cap stamped "DAVIS & MCDELL, INC. 5037.60 feet, a 3/4 inch steel rod with cap stamped "DAVIS & MCDELL, INC."

THENCE SOUTHEASTERLY, with the northeast line of said 1.128 acre tract and said Highway right of way line and the arc of said curve, having a central angle of 03°45'44" and a chord bearing and distance of S 09°05'21" E, 330.74 feet on an arc length of 330.80 feet, to the south corner of said 1.128 acre tract, 1/8 inch steel rod with plastic cap stamped "SPT Zone per GPS observations."

THENCE N 50°50'10" W, with the southwest line of said 1.128 acre tract and the northeast line of said 5.809 acre tract, 385.65 feet (Ded - N 49°50'29" W, 384.54 feet) to the point of beginning and containing approximately 1.132 acres of land.

Boundaries hereon are based on the Texas Coordinate System of 1983, Texas North Central Zone per GPS observations.

SURVEYOR'S CERTIFICATE
 This is to certify that I, Stuart G. Hamilton, a Registered Professional Land Surveyor Number 4440, have personally surveyed and set the corners, angle points, and points of curve hereon as shown on this plat correctly represents that survey made by me.

STUART G. HAMILTON
 RPLS No. 4440

Final Plat
 LOT 1, BLOCK A
 J.J. ESTATES
 Being a 1.132 Acres Addition
 in the Rafael De La Peña Survey, Abst. 3
 1 Single Family Lot
 Ellis County, Texas

Final Plat
 LOT 1, BLOCK A
 J.J. ESTATES
 Being a 1.132 Acres Addition
 in the Rafael De La Peña Survey, Abst. 3
 1 Single Family Lot
 Ellis County, Texas

5.809 ACRES
 (PARCEL NO. 1)
 CLAUSE NEWTON
 AND MARIE
 NEWTON
 TO
 THE STATE OF
 TEXAS
 VOLUME 451,
 PAGE 626, DEED
 RECORD, EBB
 COUNTY, TEXAS

5.809 ACRES
 (PARCEL NO. 1)
 CLAUSE NEWTON
 AND MARIE
 NEWTON
 TO
 THE STATE OF
 TEXAS
 VOLUME 451,
 PAGE 626, DEED
 RECORD, EBB
 COUNTY, TEXAS

5.809 ACRES
 (PARCEL NO. 1)
 CLAUSE NEWTON
 AND MARIE
 NEWTON
 TO
 THE STATE OF
 TEXAS
 VOLUME 451,
 PAGE 626, DEED
 RECORD, EBB
 COUNTY, TEXAS

1.132 ACRES
 JOBA INVESTMENTS LLC
 STEVEN KENLEY AND DONNA
 LYNN SOOBY
 OPRECT
 INSTRUMENT NUMBER 2507451,
 EBB COUNTY, TEXAS

1.132 ACRES
 JOBA INVESTMENTS LLC
 STEVEN KENLEY AND DONNA
 LYNN SOOBY
 OPRECT
 INSTRUMENT NUMBER 2507451,
 EBB COUNTY, TEXAS

1.132 ACRES
 JOBA INVESTMENTS LLC
 STEVEN KENLEY AND DONNA
 LYNN SOOBY
 OPRECT
 INSTRUMENT NUMBER 2507451,
 EBB COUNTY, TEXAS

5.60 ACRES (TRACT ONE)
 ELLISON INDUSTRIES, INC.
 MARIA MARTINEZ
 INST. NO. 2328015, OPRECT

5.60 ACRES (TRACT ONE)
 ELLISON INDUSTRIES, INC.
 MARIA MARTINEZ
 INST. NO. 2328015, OPRECT

5.60 ACRES (TRACT ONE)
 ELLISON INDUSTRIES, INC.
 MARIA MARTINEZ
 INST. NO. 2328015, OPRECT

100-Year Flood
 100-Year Floodplain
 Per FIRM Map # 48139C0210 G
 Zone: X UNSHADOWED
 Dated: October 19, 2003

100-Year Flood
 100-Year Floodplain
 Per FIRM Map # 48139C0210 G
 Zone: X UNSHADOWED
 Dated: October 19, 2003

100-Year Flood
 100-Year Floodplain
 Per FIRM Map # 48139C0210 G
 Zone: X UNSHADOWED
 Dated: October 19, 2003

Interior lot corners monumented with
 "DAVIS & MCDELL", unless otherwise
 noted.

Interior lot corners monumented with
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Interior lot corners monumented with
 "DAVIS & MCDELL", unless otherwise
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1" = 3000'

1" = 3000'

1" = 3000'

LEGEND

LEGEND

LEGEND

1. 100-Year Flood
 100-Year Floodplain
 Per FIRM Map # 48139C0210 G
 Zone: X UNSHADOWED
 Dated: October 19, 2003

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 Per FIRM Map # 48139C0210 G
 Zone: X UNSHADOWED
 Dated: October 19, 2003

1. 100-Year Flood
 100-Year Floodplain
 Per FIRM Map # 48139C0210 G
 Zone: X UNSHADOWED
 Dated: October 19, 2003

2. Interior lot corners monumented with
 "DAVIS & MCDELL", unless otherwise
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LEGEND

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LEGEND

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 Zone: X UNSHADOWED
 Dated: October 19, 2003

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LEGEND

LEGEND

LEGEND

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 100-Year Floodplain
 Per FIRM Map # 48139C0210 G
 Zone: X UNSHADOWED
 Dated: October 19, 2003

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 100-Year Floodplain
 Per FIRM Map # 48139C0210 G
 Zone: X UNSHADOWED
 Dated: October 19, 2003

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 100-Year Floodplain
 Per FIRM Map # 48139C0210 G
 Zone: X UNSHADOWED
 Dated: October 19, 2003

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DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

November 10, 2025

JG & A Investments
Juan Guzman
8330 Fireside Dr
Dallas, TX 75217

Re: Plat Application Submission Action for J.J. Estates, Lot 1, Block A (Parcel No. 178675)

The Department of Development (DoD) received your plat application for J.J. Estates, Lot 1, Block A on October 27, 2025, for one (1) proposed lot consisting of ± 1.132 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant Comments:

1. At the time of plat delivery, please provide an original 2025 tax certificate with a raised seal from the County Tax Office.

Surveyor Comments:

1. Please label the service road name on the plat drawing.
2. Label the proposed ten (10) foot utility easement as overhead or underground on the plat drawing.
3. Add an address to the owner contact block on Page 2 of the plat.
4. The ownership information for the adjacent 1.020-acre tract appears to be incorrect. Review and update accordingly.
5. The record call on the plat drawing for the northwest line of said 1.128-acre tract appears to differ from the record call within Instrument No. 2507451. Review and update accordingly.
6. The following directional within the metes and bounds description appears to be incorrect: "N 52°50'55" E, 264.06 feet to the southeast corner of said 1.128-acre JG&A Investments tract...". Review and update accordingly.
7. Identify the following forms of measure within the legend: R, L, LC, and CA.
8. The deed record bearings and measurements west of the 1.128-acre tract is missing on the plat drawing. Review and update accordingly.
9. Label the second survey benchmark on the plat drawing.
10. Label Matt Road and Risinger Road on the location map. Newton Road is incorrect west of S I-45.
11. Label or remove the rectangular boxes found within the right-of-way of Interstate Highway 45 on the plat drawing.
12. Please clean up the placement of the easement labels on the plat drawing for overall clarity.

Once the plat drawing has been approved by staff without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" regular print sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat

ELLIS COUNTY COMMISSIONERS COURT		November 25, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Los Nogales Ranch, Lot 1, Block A Pct. No. 1 CONSENT AGENDA ITEM NO. 2		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
 Ratify staff action of approval on a final plat of Los Nogales Ranch, Lot 1, Block A. The ± 6.300-acre site is located ± 4,090 feet southwest of the intersection of Risinger Road and South I-45 Service Road, Palmer, Road and Bridge Precinct No. 1.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 277618

APPLICANT(s):
 Kevin M. Meraz, owner

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to create one (1) lot for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Risinger Road	Principal Arterial (140 ft.)	50 ft.	No

**The maximum dedication Ellis County can require is 120 ft. (TGLC §232.102)*

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	8-inch	08/27/2025

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat on November 10th, 2025, and recommends **approval of this plat, subject to the following eleven (11) conditions:**

Applicant Comments:

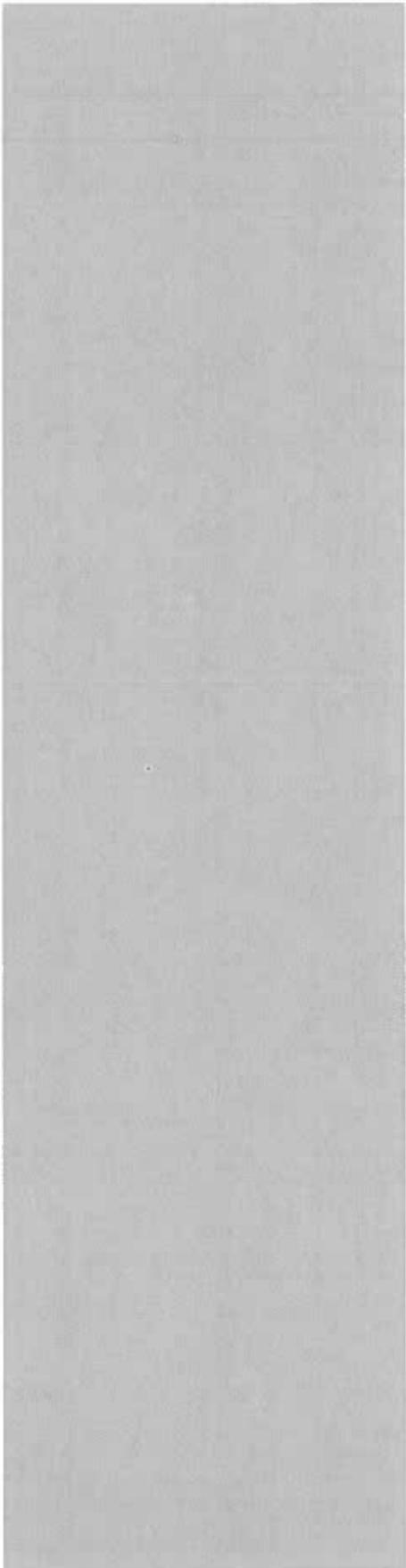
1. Proof of water meter installation from the water utility provider is required prior to the filing of this plat.

Applicant / Surveyor Comments:

1. It appears the residual 10.584-acres (PIDs 277644 & 256643) is landlocked by this plat. Please label any access easements on the plat drawing.

Surveyor Comments:

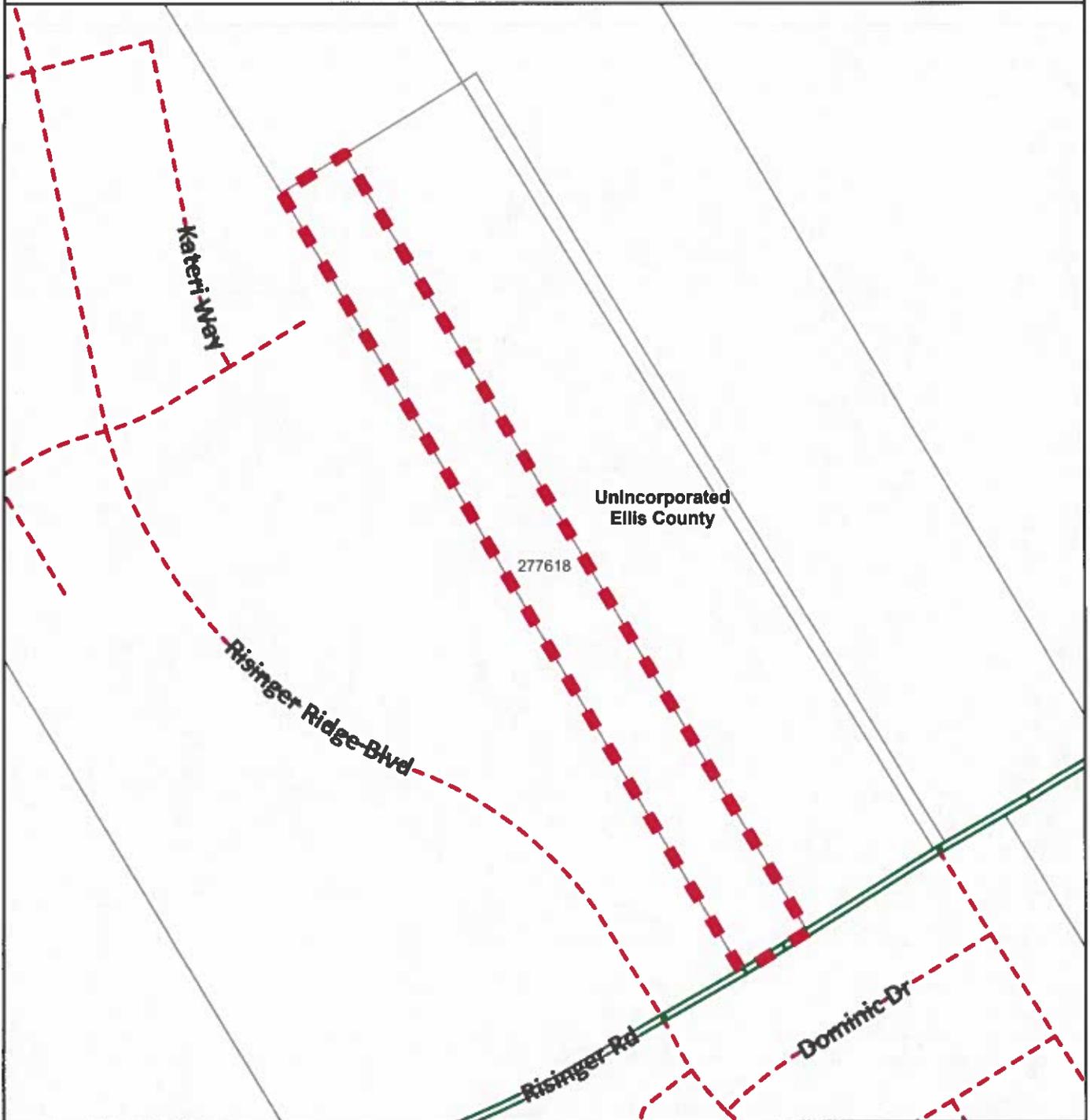
1. Identify the type of plat within the title block (i.e. final, preliminary, etc.).
2. Update ownership information for the adjacent Frumkin-Falco Revocable Trust, UTA Tract 1 and Francisco Solar tract on the plat drawing and within the written description.

- 
3. Identify if the calls in parentheses on the plat drawing are deed or ground calls.
 4. Identify monuments for the new property line along Risinger Road on the plat drawing.
 5. FM 916 is not within the vicinity of this property. Please remove FM 916 from the vicinity map.
 6. Identify the City of Palmer's extraterritorial jurisdiction (ETJ) limit on the plat drawing.
 7. According to the County's Master Thoroughfare Plan, Risinger Road is classified as an existing principal arterial road (requiring a right-of-way dedication of 140 ft). However, in accordance with TLGC §232.102, the maximum right of way that we can require is 120 ft., unless the requirement is consistent with the adopted regional thoroughfare plan. Therefore, sixty (60) feet of right-of-way measured from the centerline of Risinger Road is to be dedicated by this plat. Review and update plat.
 8. Update the date within the owner and court signature blocks.
 9. Update the County Judge's name to John Wray within the court signature block.

Ratification from the Commissioner's Court is needed to finalize the approval process.

Name: **Los Nogales Ranch**
Case Number:
Parcel ID: **277618**

Department of Development
Case Location Map
Date Printed: **11/5/2025**

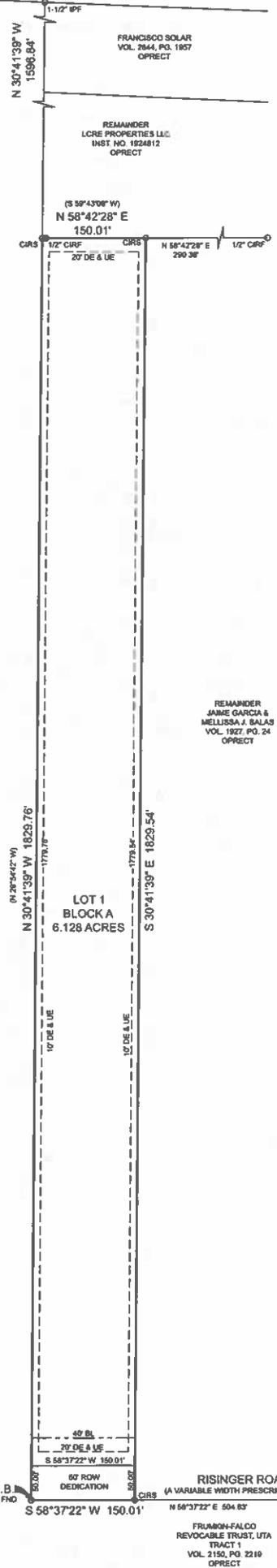
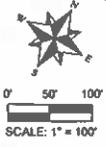


Cases	County Line
Parcels	

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US





OWNER'S CERTIFICATE

STATE OF TEXAS §
COUNTY OF ELLIS §

WHEREAS, KEVIN MONTANEZ MERAZ IS THE OWNER OF A TRACT OF LAND SITUATED BY THE L. WHITE SURVEY, ABSTRACT NO. 1110, ELLIS COUNTY, TEXAS, AND BEING A PORTION OF THAT TRACT OF LAND DESCRIBED IN DEED TO KEVIN MONTANEZ MERAZ, RECORDED IN INSTRUMENT NO. 241871, OF THE OFFICIAL PUBLIC RECORDS OF ELLIS COUNTY, TEXAS (OPRECT), AND BEING FURTHER DESCRIBED AS FOLLOWS:

BEGINNING AT A 600 NAIL FOUND FOR THE SOUTHWEST CORNER OF SAID MERAZ TRACT AND A COMMON INTERIOR ELL CORNER OF THAT TRACT OF LAND DESCRIBED AS TRACT 1 IN DEED TO FRANKON-FALCO REVOCABLE TRUST, UTA, RECORDED IN VOLUME 2150, PAGE 2218, OPRECT AND IN THE APPROXIMATE CENTERLINE OF RISINGER ROAD (A VARIABLE WIDTH PRESCRIPTIVE RIGHT-OF-WAY);

THENCE N 30°41'39" W ALONG THE WEST LINE OF SAID MERAZ TRACT AND A COMMON EAST LINE OF SAID FRANKON-FALCO TRACT A DISTANCE OF 1429.78 FEET TO A 5/8" IRON ROD WITH CAP STAMPED "TJRCB" SET FOR THE NORTHWEST CORNER OF THAT TRACT OF LAND DESCRIBED IN DEED TO FRANCISCO SOLAR, RECORDED IN VOLUME 2644, PAGE 1987, OPRECT BEARS N 30°41'39" W A DISTANCE OF 1829.54 FEET;

THENCE N 58°42'28" E ALONG A NORTH LINE OF SAID MERAZ TRACT A DISTANCE OF 150.01 FEET TO A 5/8" IRON ROD WITH CAP STAMPED "TJRCB" SET FOR THE NORTHEAST CORNER OF SAID MERAZ TRACT;

THENCE S 30°41'39" E ALONG THE EAST LINE OF SAID MERAZ TRACT A DISTANCE OF 1829.54 FEET TO A 5/8" IRON ROD WITH CAP STAMPED "TJRCB" SET FOR THE SOUTHEAST CORNER OF SAID MERAZ TRACT AND A COMMON NORTH LINE OF SAID FRANKON-FALCO TRACT AND IN THE APPROXIMATE CENTERLINE OF SAID RISINGER ROAD;

THENCE S 58°37'22" W ALONG THE SOUTH LINE OF SAID MERAZ TRACT AND A COMMON NORTH LINE OF SAID FRANKON-FALCO TRACT AND THE APPROXIMATE CENTERLINE OF SAID RISINGER ROAD, A DISTANCE OF 150.01 FEET TO THE POINT OF BEGINNING, AND CONTAINING 8.300 ACRES OF LAND, MORE OR LESS.



NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS THAT KEVIN MONTANEZ MERAZ, DOES HEREBY CERTIFY AND ADOPT THIS PLAT DESIGNATING THE HEREIN ABOVE DESCRIBED PROPERTY AS LOS NOGALES RANCH, AN ADDITION TO ELLIS COUNTY, AND DOES HEREBY DEDICATE TO THE PUBLIC USE FOREVER, THE STREETS AND ALLEYS SHOWN THEREON. KEVIN MONTANEZ MERAZ, DOES HEREBY CERTIFY THE FOLLOWING:

1. THE STREETS AND ALLEYS ARE DEDICATED IN FEE, SIMPLE FOR STREET AND ALLEY PURPOSES.
2. ALL PUBLIC IMPROVEMENTS AND DEDICATIONS SHALL BE FREE AND CLEAR OF ALL DEBT, LIENS, AND/OR ENCUMBRANCES.
3. THE EASEMENTS AND PUBLIC USE AREAS, AS SHOWN, AND CREATED BY THIS PLAT, ARE DEDICATED FOR THE PUBLIC USE FOREVER FOR THE PURPOSES INDICATED ON THIS PLAT.
4. NO BUILDINGS, FENCES, TREES, SHRUBS OR OTHER IMPROVEMENTS OR GROWTHS SHALL BE CONSTRUCTED OR PLACED UPON, OVER OR ACROSS THE EASEMENTS AS SHOWN.
5. ELLIS COUNTY IS NOT RESPONSIBLE FOR REPLACING ANY IMPROVEMENTS IN UNDER OR OVER ANY EASEMENTS CAUSED BY MAINTENANCE OR REPAIR.
6. UTILITY EASEMENTS MAY ALSO BE USED FOR THE MUTUAL USE AND ACCOMMODATION OF ALL PUBLIC UTILITIES DESIRING TO USE OR CROSS THE SAME UNLESS THE EASEMENT LIMITS THE USE TO PARTICULAR UTILITIES, SAID USE BY PUBLIC UTILITIES BEING SUBORDINATE TO THE PUBLIC'S AND ELLIS COUNTY'S USE THEREOF.
7. ELLIS COUNTY AND/OR PUBLIC UTILITIES SHALL HAVE THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR PARTS OF ANY BUILDINGS, FENCES, TREES, SHRUBS OR OTHER IMPROVEMENTS OR GROWTHS WHICH MAY IN ANY WAY ENDANGER OR INTERFERE WITH THE CONSTRUCTION, MAINTENANCE, OR EFFICIENCY OF THEIR RESPECTIVE SYSTEMS IN THE EASEMENTS.
8. ELLIS COUNTY AND PUBLIC UTILITIES SHALL AT ALL TIMES HAVE THE FULL RIGHT OF INGRESS AND EGRESS TO OR FROM THEIR RESPECTIVE EASEMENTS FOR THE PURPOSES OF CONSTRUCTING, RECONSTRUCTING, INSPECTING, PATROLLING, MAINTAINING, REPAIRING, AND ADDING TO OR REMOVING ALL OR PARTS OF THEIR RESPECTIVE SYSTEMS WITHOUT THE NECESSITY AT ANY TIME OBTAINING PERMISSION FROM ANYONE.
9. ALL MODIFICATIONS TO THIS DOCUMENT SHALL BE BY MEANS OF PLAT AND APPROVED BY ELLIS COUNTY.

THIS PLAT IS APPROVED SUBJECT TO ALL PLATTING ORDINANCES, RULES, REGULATIONS AND RESOLUTIONS OF THE ELLIS COUNTY, TEXAS.

WITNESS MY HAND, THIS THE _____ DAY OF _____, 2024.

BY: KEVIN MONTANEZ MERAZ

STATE OF TEXAS
COUNTY OF ELLIS

BEFORE ME THE UNDERSIGNED AUTHORITY, A NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS, ON THIS DAY PERSONALLY APPEARED KEVIN MONTANEZ MERAZ, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE SAME FOR THE PURPOSES HEREIN EXPRESSED AND IN THE CAPACITY STATED.

GIVEN UNDER MY HAND AND SEAL, THIS, THE _____ DAY OF _____, 2024.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

L. TIMOTHY L. JACKSON, PLS, HEREBY CERTIFY THAT THIS PLAT WAS MADE ON THE ORIGINAL UNDER MY DIRECT SUPERVISION, ON THE DATE SHOWN, AND THAT ALL PROPERTY CORNERS HEREON HAVE BEEN FOUND OR SET AS SHOWN.

"PRELIMINARY: THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT."

TIMOTHY L. JACKSON
REGISTRATION NUMBER 5644

STATE OF TEXAS
COUNTY OF ELLIS

CERTIFICATE OF APPROVAL BY THE COMMISSIONERS COURT OF ELLIS COUNTY TEXAS

APPROVED THIS, THE _____ DAY OF _____, 2024.

YODD LITTLE
COUNTY JUDGE

RANDY STIVSON
COMMISSIONER PRECINCT 1

LANE GRAYSON
COMMISSIONER PRECINCT 2

LOUIS FORTNER
COMMISSIONER PRECINCT 3

RYLE BUTLER
COMMISSIONER PRECINCT 4

KRYSTAL VALDEZ
COUNTY CLERK

THIS PLAT HAS BEEN APPROVED BY THE DEPARTMENT OF DEVELOPMENT OF ELLIS COUNTY, TEXAS FOR ON-SITE SEWAGE DISPOSAL FACILITIES AND MEETS OR EXCEEDS THE MINIMUM REQUIREMENTS ESTABLISHED BY TDDG AND THE ELLIS COUNTY SEPTIC ORDER, PENDING ANY AND ALL INFORMATION AS MAY BE REQUIRED BY THE ELLIS COUNTY DEPARTMENT OF DEVELOPMENT.

DEPARTMENT OF DEVELOPMENT DIRECTOR DATE

- LEGEND
- CRS = 5/8" IRON ROD WITH YELLOW PLASTIC CAP STAMPED "TJRCB" SET
 - CRF = CAPPED IRON ROD FOUND
 - FRF = IRON ROD FOUND
 - FND = FOUND
 - OPRECT = OFFICIAL PUBLIC RECORDS ELLIS COUNTY TEXAS
 - DE = DRAINAGE EASEMENT
 - UE = UTILITY EASEMENT
 - BL = BUILDING LINE

NOTES

BEARING BASIS FOR THIS SURVEY IS TEXAS COORDINATE SYSTEM, NORTH CENTRAL ZONE 4302, NAD 83 PER GPS OBSERVATIONS.

THE SUBJECT PROPERTY DOES NOT LIE WITHIN A DESIGNATED FLOOD HAZARD AREA, ACCORDING TO THE FLOOD INSURANCE RATE MAP NO. 4819000100 DATED OCTOBER 18, 2023, AS PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

ALL LOTS SHALL BE SERVICED BY AN ON-SITE SEWAGE FACILITY SYSTEM FOR RESIDENTIAL USE. AN ON-SITE EVALUATION SHALL BE PERFORMED BY A REGISTERED ENGINEER AND/OR A REGISTERED SANITARIAN.

THE PROPERTY IS SUBJECT TO A 20' ROAD EASEMENT RECORDED IN INSTRUMENT NO. 258843.

OWNER:
KEVIN MONTANEZ MERAZ
1034 N. RAVINNA DR
DALLAS, TX 75211
972.865.7905

SURVEYOR:
TEXAS REALTY CAPTURE & SURVEYING, LLC
P.O. BOX 252
WAXAHACHIE, TEXAS 75168
409.518.0338
TBPUS FIRM NO 10194358

PLAT
LOS NOGALES RANCH
8.300 ACRES

PREPARED BY THE
L. WHITE SURVEY,
ABS TRACT NO. 1110
ELLIS COUNTY, TEXAS
1 RESIDENTIAL LOT

JOB NO 1318A1 AUGUST 2024 PAGE 1 OF 1



DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

November 10, 2025

Kevin M. Meraz
1034 N Ravinia Dr
Dallas, TX 75211

Re: Plat Application Submission Action for Los Nogales Ranch, Lot 1, Block A (Parcel No. 277618)

The Department of Development (DoD) received your plat application for Los Nogales Ranch, Lot 1, Block A on October 27th, 2025, for one (1) proposed lot consisting of ± 6.300 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant Comments:

1. Proof of water meter installation from the water utility provider is required prior to the filing of this plat.
2. At the time of plat delivery, please provide an original 2025 tax certificate with raised seal from the County Tax Office.

Applicant / Surveyor Comments:

1. It appears the residual land (PID 277644) is landlocked by this plat. Was the residual land granted an access easement to Risinger Road? If so, please label any access easements on the plat drawing.

Surveyor Comments:

1. Please identify the type of plat within the title block (i.e. final, preliminary, etc.).
2. Update ownership information for the adjacent Frumkin-Falco Revocable Trust, UTA Tract 1 and Francisco Solar tract on the plat drawing and within the written description.
3. Please identify if the calls in parentheses on the plat drawing are deed or ground calls.
4. Please identify monuments for the new property line along Risinger Road on the plat drawing.
5. FM 916 is not within the vicinity of this property. Please remove FM 916 from the vicinity map.
6. Identify the City of Palmer's extraterritorial jurisdiction (ETJ) limit on the plat drawing.
7. According to the County's Master Thoroughfare Plan, Risinger Road is classified as an existing principal arterial road (requiring a right-of-way dedication of 140 ft). However, in accordance with TLGC §232.102, the maximum right of way that we can require is 120 ft., unless the requirement is consistent with the adopted regional thoroughfare plan. Therefore, sixty (60) feet of right-of-way measured from the centerline of Risinger Road is to be dedicated by this plat.
8. Update the date within the owner and court signature blocks.
9. Update the County Judge's name to John Wray within the court signature block.

Once the plat drawing has been approved by staff without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" regular print sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat

ELLIS COUNTY COMMISSIONERS COURT		November 25, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Christopher Addition, Lot 1, Block A Pct. No. 2 CONSENT AGENDA ITEM NO. 3		

CAPTION:
 Ratify staff action of approval on a final plat of Christopher Addition, Lot 1, Block A. The ± 2.00-acre site is located ± 1,135 feet east of the intersection of McCrady Road and North Anthony Road, Ennis, Road and Bridge Precinct No. 2.

- CASE TYPE:**
- Bond/Letter of Credit
 - Plat/Plat-related
 - Regulation Amendment
 - Variance Request
 - Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 209353

APPLICANT(s):
 David & Melissa Christopher, owner
 David Griffin, applicant

- ATTACHMENTS:**
- 1) Location Map
 - 2) Plat
 - 3) Staff Review Letter

- STAFF RECOMMENDATION:**
- Approved, as presented
 - Approved w/ conditions (See Analysis section)**
 - Disapprove

- PROPOSAL & BACKGROUND INFORMATION:**
- The applicant wishes to create one (1) lot for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
McCrady Road	Local (60 ft.)	30 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rural Bardwell	N/A	10/27/2025

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat on November 10th, 2025, and recommends **approval of this plat, subject to the following seven (7) conditions:**

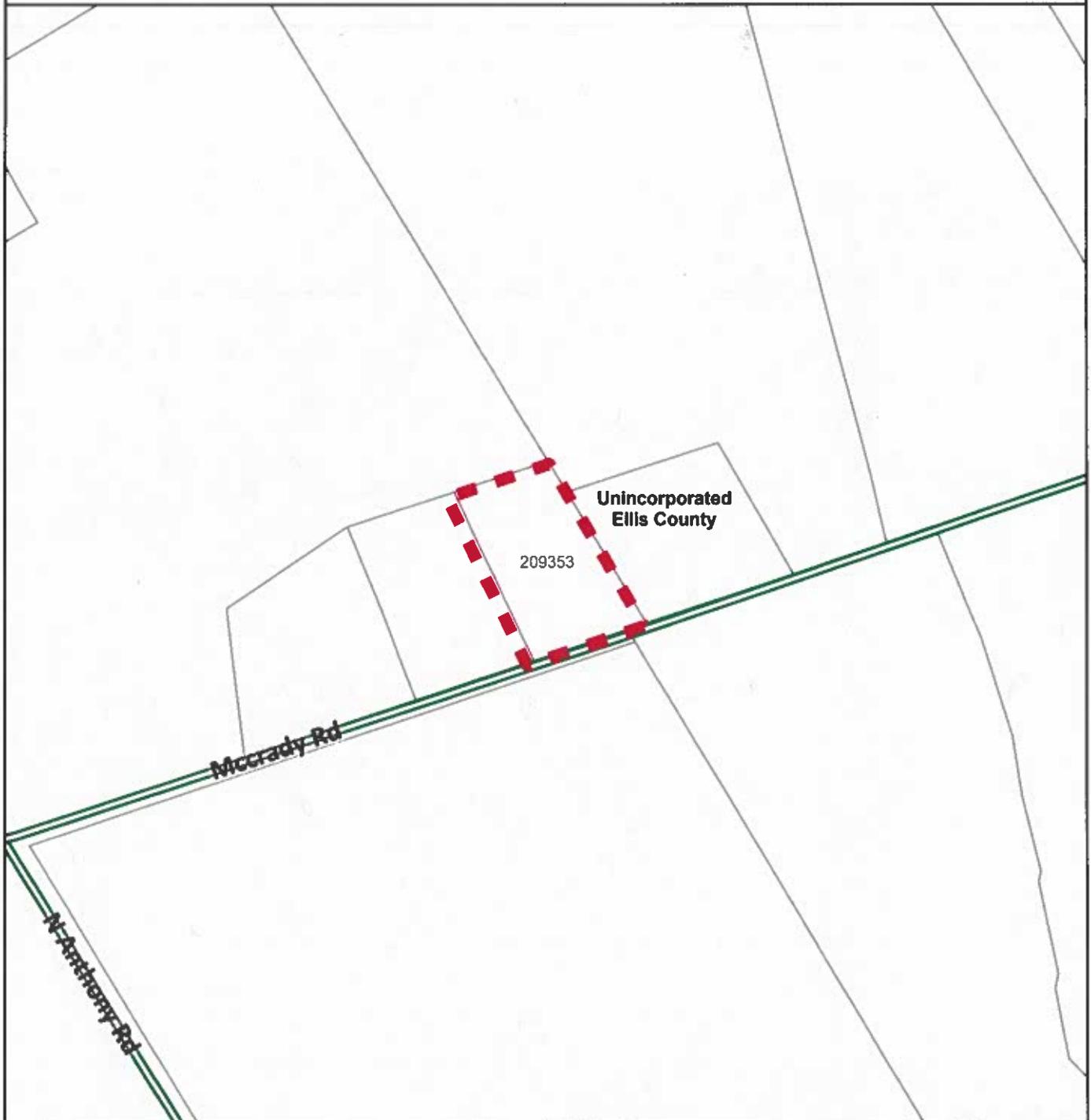
- Applicant Comments:**
1. The notary statement within the provided Waiver of "Takings Impact Assessment (TIA)" form is incomplete. At the time the plat is to be filed, please provide a corrected form.

- Surveyor Comments:**
1. Please identify the type of plat within the title block.
 2. Add all deed record calls to the plat drawing.
 3. Within the vicinity map, please update Anthony to be N Anthony Road.
 4. Update the front building setback line to be twenty-five (25) feet.
 5. Remove the additional "2." found within General Note No. 2 on the plat.
 6. Update the owner's names to David Christopher and Melissa A. Christopher within the owner's dedication and notary statement.

Ratification from the Commissioner's Court is needed to finalize the approval process.

Name: **Christopher Addition**
Case Number:
Parcel ID: **209353**

Department of Development
Case Location Map
Date Printed: **11/5/2025**



Cases	County Line
	Parcels

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US





DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

November 10, 2025

David Griffin
903 W. Ennis Ave, #1
Ennis, TX 75119

Re: Plat Application Submission Action for Christopher Addition, Lot 1, Block A (Parcel No. 209353)

The Department of Development (DoD) received your plat application for Christopher Addition, Lot 1, Block A on October 27, 2025, for one (1) proposed lot consisting of \pm 2.00 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant Comments:

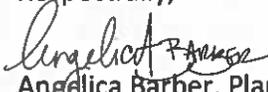
1. At the time of plat delivery, please provide an original 2025 tax certificate with a raised seal from the County Tax Office.
2. The notary statement within the provided Waiver of "Taking Impact Assessment (TIA)" form is incomplete. At the time the plat is to be filed, please provide a corrected Waiver of "Taking Impact Assessment (TIA)" form.

Surveyor Comments:

1. Please identify the type of plat within the title block (i.e. final, preliminary, etc.).
2. Add all deed record calls to the plat drawing.
3. Within the vicinity map, please update Anthony to be N Anthony Road.
4. Update the front building setback line to be twenty-five (25) feet.
5. Remove the additional "2." found within General Note No. 2 on the plat.
6. Update the owner's names to David Christopher and Melissa A. Christopher within the owner's dedication and notary statement.

Once the plat drawing has been approved by staff without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" regular print sheets with original stamps, seals, and signatures before court signature and filing. As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for court action on **November 25th, 2025**. Please contact me should there be any questions, or if I can be of further assistance.

Respectfully,


Angelica Barber, Planner

Ellis County Department of Development

Phone: 972-825-5200

Email: angelica.barber@co.ellis.tx.us

cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development

Sara Garcia, Assistant Director of Planning & Development

Crimilda Aguilar-McAdams, Permit & Planning Technician

***Any approval issued in error or an item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance**

ELLIS COUNTY COMMISSIONERS COURT		November 25, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Duke Acres, Lots 1 & 2, Block A Pct. No. 3 CONSENT AGENDA ITEM NO. 4		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
 Ratify staff action of approval on a final plat of Duke Acres, Lots 1 & 2, Block A. The ± 3.005-acre site is located ± 545 feet northwest of the intersection of W Crossmain Street and Moore Road, partially located within the city limits and the extraterritorial jurisdiction (ETJ) of the City of Milford, Road and Bridge Precinct No. 3.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 310205

APPLICANT(s):
 Michael & Lori Duke, owners

ATTACHMENTS:

1) Location Map
 2) Plat
 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to create two (2) lots for residential use.
- On September 18th, 2025, the City of Milford released platting authority to Ellis County for Parcel ID No. 310205.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
W Water Street	Minor Arterial (100 ft.)	0 ft. (Existing 100 ft.)	Yes
W Crossmain Street	Local (60 ft.)	30 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
City of Milford	3/4-inch	10/24/2025

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat on November 10th, 2025, and recommends **approval of this plat, subject to the following twenty-four (24) conditions:**

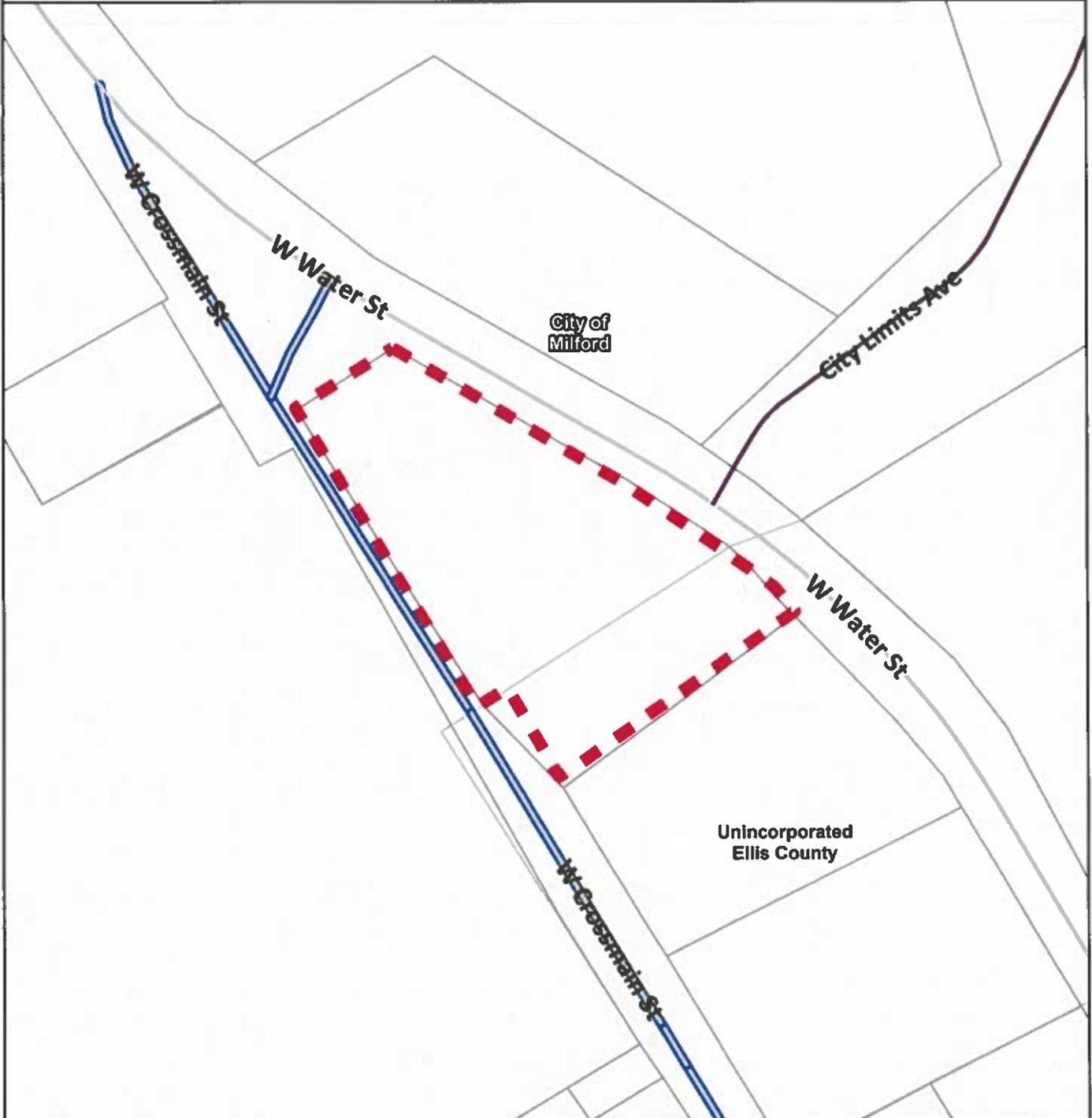
- Surveyor Comments:**
- Instrument No. 1901188 indicates the property is situated in the Thomas S. Moore Survey, Abstract No. 672, whereas the plat indicates Abstract No. 674. Review and update accordingly.
 - This property is partially located within the city limits and the extraterritorial jurisdiction (ETJ) of the City of Milford. Update the drawing and applicable written description to reflect this revision.
 - Update the ownership information for the 2.209-acre tract to Michael D. Duke and Lori D. Duke, Instrument No. 1901188. The plat and written description identify the previous owner.

4. Within the third paragraph of the metes and bounds, please indicate the type of measure for the value: 310.40.
5. Within the written description, please ensure the correct use of the word "acre" is used versus "acres".
6. Update the ownership information within the written description and plat drawing for the adjacent Bobbie J. Pogue tract and Save & Except tract.
7. The ninth paragraph of the metes and bounds describes a point in the center of W Crossmain Street, whereas the plat drawing indicates a Set Mag. Nail. Review and update accordingly.
8. The tenth paragraph of the metes and bounds describes a point for the west corner of the 2.209 tract, whereas the plat drawing indicates a set ½ inch S.R.C. Review and update accordingly.
9. The last paragraph of the metes and bounds indicates the total acreage is 1.363-acres. Review and update.
10. Add all lot dimensions to the plat drawing.
11. Please confirm how close the interior proposed lot line is to the existing structure at 711 W Water Street. The movement of lot lines may be necessary to comply with regulations.
12. Revise the plat drawing to reflect any utility easements as drainage and utility easements.
13. Add the deed record call for the northeast line of the 0.7986-acre tract to the plat drawing.
14. Please label the existing right-of-way for W Crossmain Street on the plat drawing. Additional right-of-way dedication may be necessary if there is not an existing thirty (30) feet of right-of-way measured at the centerline of W Cross Main Street for Lot 2.
15. Update W. Crossmain to be W Crossmain Street on the plat drawing.
16. Label two (2) survey benchmarks set by site with the State Plan Coordinate System (Texas North Central – 4202) on the plat drawing.
17. Update the vicinity map to show the location of W Water Street and W Crossmain Street.
18. Add the location of the city limit line for the City of Milford on the plat drawing.
19. Label the extraterritorial jurisdiction (ETJ) for the City of Milford on the plat drawing.
20. Within the general plat notes, please update the FEMA Map Panel No. to be 48139C0475F, effective date June 3, 2013.
21. The title block indicates the total acreage is 3.005, however, the sum of the values in the plat drawing equates to 3.004 acres. Review and update accordingly.
22. Update the owner's names throughout the plat to be Michael D. Duke and Lori D. Duke, to match the recorded owner's information.
23. It appears there is a missing call within the metes and bounds and label on the plat drawing for the property line along W Water Street. Review and update accordingly.
24. Add a signature block for the City of Milford to the plat.

Ratification from the Commissioner's Court is needed to finalize the approval process.

Name: **Duke Acres**
Case Number:
Parcel ID: **310205**

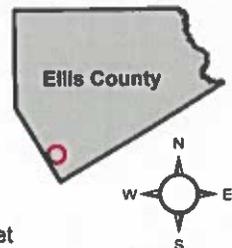
Department of Development
Case Location Map
Date Printed: **11/5/2025**



Cases	County Line
	City Limits
Parcels	

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Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US



By	Revisions

STATE OF TEXAS & COUNTY OF ELLIS & THOMAS MOORE SURVEY, ABSTRACT NUMBER 674, in the City of Milford, Ellis County, Texas, hereinafter described:

FIELD NOTES
3.000 ACRES

BEING all that certain lot, tract or parcel of land situated in the Thomas Moore Survey, Abstract 674, in the City of Milford, in Ellis County, Texas, and being all of that called 2,200 Acres tract described in deed from Joe R. Kennard to Vendor Year Properties & Investments, Inc. (OPRECT) and including all of that called 0.7886 acre tract described in deed from Lorene Ensey Winchester to Michael Duke and Lori Duke recorded in Volume 1581, Page 993, OPRECT; and being more particularly described as follows:

BEING all of a resurveyed lot found in section eight-and-a-half, township four in the southwest 1/4 of West Water Street, approximately 100' Right-of-Way, and being the north corner of said 2,200 acre tract, and being the same for this tract;

THENCE S 59°28'46" E, 310.40' (Deed - S 57°32'27" E 310.40') with the northeast line of the 2,200 acre tract and this tract to a south line of W. Water Street to an angle point, being a 1/2" steel rod with plastic cap stamped Davis & McDill set;

THENCE S 55°49'19" E, 141.06' (Deed - S 53°54'08" E, 141.06') with the northeast line of the 2,200 acre tract and this tract to the southeast line of W. Water Street to a point for the east corner of said 2,200 acre tract, and being the same for this tract, and being the north corner of the 0.7886 acre tract;

THENCE S 54°35'19" E, 67.98' (Deed - S 54°16' E 67.98') with the northeast line of the 0.7886 acre tract and this tract to a 1/2" steel rod with plastic cap stamped Davis & McDill set at an angle point;

THENCE S 39°40'19" E, 37.00' (Deed - S 39°21' E 37.00') with the northeast line of the 0.7886 acre tract and this tract to a 1/2" steel rod with plastic cap stamped Davis & McDill set for the east corner of the 0.7886 acre tract and this tract, and being the north corner of a tract of land referenced in deed to User Properties recorded in Vol. 1911448, OPRECT;

THENCE S 55°03'44" W, 331.93' (Deed - S 55°17'32" W, 331.97') with the southeast line of the 0.7886 acre tract and this tract to the northeast line of the Phoenix tract to a 1/2" steel rod found for the south corner of said 0.7886 acre tract and being the same for this tract and being in the northeast line of W. Crossmain Street;

THENCE N 30°16'16" W, 118.81' (Deed - N 29°57' W, 119.34') with the northeast line of W. Crossmain Street and the southeast line of the 0.7886 acre tract and this tract to a 1/2" steel rod with plastic cap stamped Davis & McDill set for an interior corner of the 0.7886 acre tract, and being the southeast line of said 2,200 acre tract;

THENCE S 58°26'05" W, 41.38' (Deed - S 60°21'30" W) with the southeast line of the 2,200 acre tract to a point in the center of W. Crossmain Street set for a south corner of said 2,200 acre tract and being the northeast line of the Phoenix tract, and being the southeast line of the 0.7886 acre tract, and being the southeast line of a tract of land of approximately 1.1833 acres recorded in Volume 780, Page 409, Deed Record, Ellis County, Texas (OPRECT);

THENCE N 31°11'58" W, 403.18' (Deed - N 29°16'30" W, 403.18') with the southeast line of the 2,200 acre tract and this tract to the center of W. Crossmain Street set for a south corner of said 2,200 acre tract and being the northeast line of the Phoenix tract, and being the southeast line of a tract of land of approximately 1.1833 acres recorded in Volume 780, Page 409, Deed Record, Ellis County, Texas (OPRECT);

THENCE N 31°11'58" W, 403.18' (Deed - N 29°16'30" W, 403.18') with the southeast line of the 2,200 acre tract and this tract to the center of W. Crossmain Street, and being the southeast line of a tract of land of approximately 1.1833 acres recorded in Volume 780, Page 409, Deed Record, Ellis County, Texas (OPRECT);

THENCE N 30°16'16" W, 118.81' (Deed - N 29°57' W, 119.34') with the northeast line of W. Crossmain Street and the southeast line of the 0.7886 acre tract and this tract to a 1/2" steel rod with plastic cap stamped Davis & McDill set for an interior corner of the 0.7886 acre tract, and being the southeast line of said 2,200 acre tract;

THENCE N 58°26'05" W, 132.41' (Deed - N 60°20'03" E, 132.41') with the northeast line of the 2,200 acre tract and this tract to the POINT OF BEGINNING and containing approximately 1.383 acres of land.

SURVEYOR'S CERTIFICATE

This is to certify that I, Stuart G. Hamilton, a Registered Public Land Surveyor of the State of Texas, have laid the subdivision maps from an actual survey on the ground and that all lot corners, angle points, and points of curve have been properly marked on the ground, and that this plat correctly represents that survey made by me.

THIS SURVEY IS VALID ONLY WITH ORIGINAL SIGNATURE IN RED INK

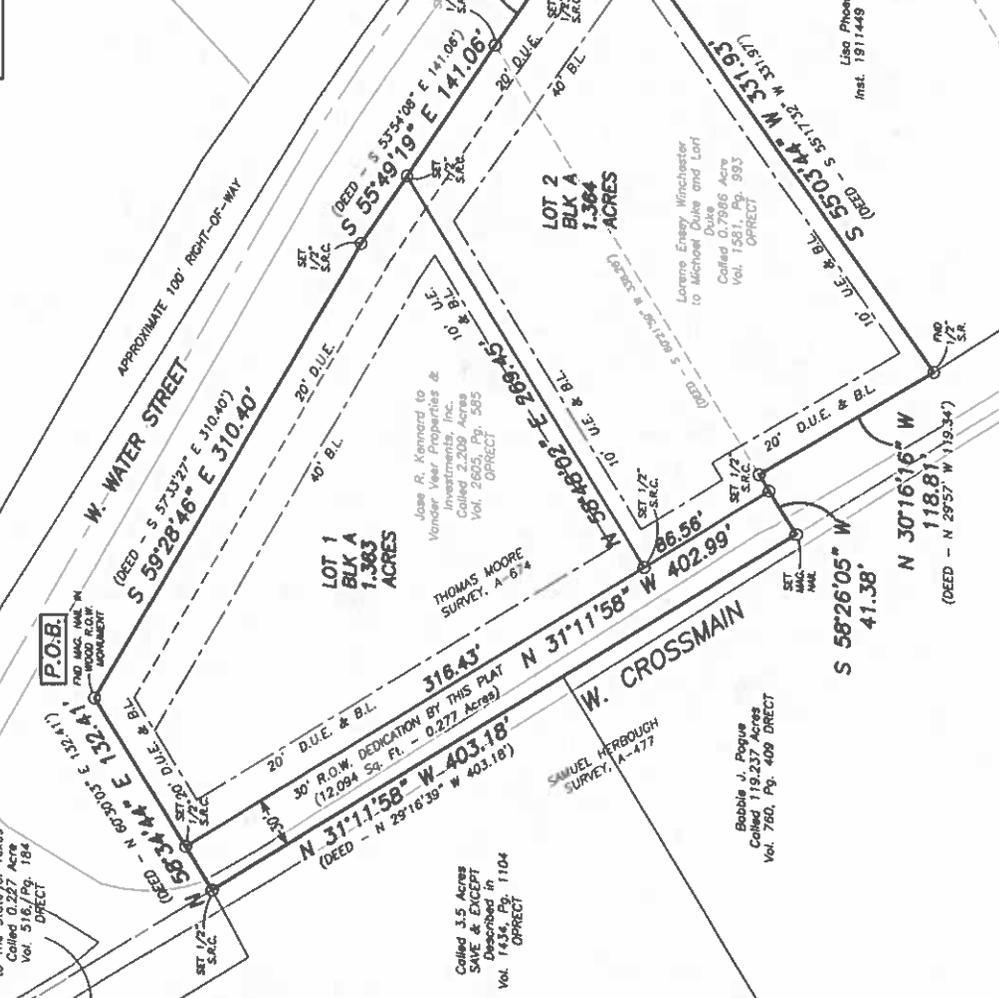
Date _____
Stuart G. Hamilton
Registered Professional Land Surveyor
Number 4480

FINAL PLAT

LOTS 1 & 2, BLOCK A

DUKE ACRES

Being a 3.005 Acres Addition
in the Thomas Moore Survey, Abst. 674
2 Single Family Lots
City of Milford, Ellis County, Texas



THIS SURVEY IS VALID ONLY WITH ORIGINAL SIGNATURE IN RED INK

LEGEND

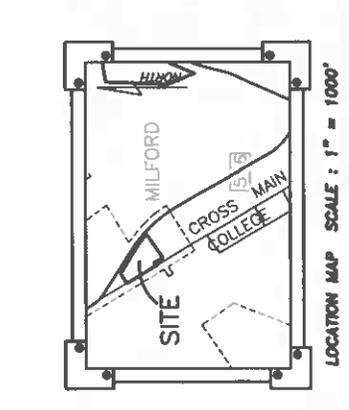
Property Corner Symbol	Symbol
Steel Rod Cap	Symbol
Steel Rod	Symbol
Iron Pipe	Symbol
Iron Stake	Symbol
Concrete Stake	Symbol
Wood Stake	Symbol
Surveyor's Office	Symbol
Surveyor's Name	Symbol
Surveyor's License No.	Symbol
Surveyor's State	Symbol
Surveyor's Title	Symbol
Surveyor's Date	Symbol
Surveyor's Signature	Symbol
Surveyor's Seal	Symbol
Surveyor's Stamp	Symbol
Surveyor's Mark	Symbol
Surveyor's Note	Symbol
Surveyor's Record	Symbol
Surveyor's File	Symbol
Surveyor's Box	Symbol
Surveyor's Office	Symbol
Surveyor's Name	Symbol
Surveyor's License No.	Symbol
Surveyor's State	Symbol
Surveyor's Title	Symbol
Surveyor's Date	Symbol
Surveyor's Signature	Symbol
Surveyor's Seal	Symbol
Surveyor's Stamp	Symbol
Surveyor's Mark	Symbol
Surveyor's Note	Symbol
Surveyor's Record	Symbol
Surveyor's File	Symbol
Surveyor's Box	Symbol

LEGEND

Property Corner Symbol
Steel Rod Cap
Steel Rod
Iron Pipe
Iron Stake
Concrete Stake
Wood Stake
Surveyor's Office
Surveyor's Name
Surveyor's License No.
Surveyor's State
Surveyor's Title
Surveyor's Date
Surveyor's Signature
Surveyor's Seal
Surveyor's Stamp
Surveyor's Mark
Surveyor's Note
Surveyor's Record
Surveyor's File
Surveyor's Box

GENERAL NOTES:

- 100-Year Flood Profile for the City of Milford, Texas. Zone: X UNSHADOWED. Dated: June 3, 2013.
- Interior lot corners monumented with 1/2" steel rods per survey with "DAVIS & MCDILL" unless otherwise noted.



Betty Gunn Clumpton to The State of Texas Called 0.227 Acre Vol. 516, Pg. 184 DIRECT

Colled 3.5 Acres S.W. & EXCEPT Described in Vol. 1436, Pg. 1104 OPRECT

Lois B. Kennard to Vendor Year Properties & Investments, Inc. Called 2,200 Acres Vol. 2605, Pg. 585 OPRECT

Lorene Ensey Winchester to Michael Duke and Lori Duke Called 0.7886 Acres Vol. 1581, Pg. 993 OPRECT

Bobble J. Roque Called 118.237 Acres Vol. 780, Pg. 409 DIRECT

Samuel Verburgh Survey, A-477

Lois Phoenix Inst. 1811448 OPRECT



DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

November 10, 2025

Michael D. Duke
604 W Crossmain St
Milford, TX 76670

Re: Plat Application Submission Action for Duke Acres, Lots 1 & 2, Block A (Parcel No. 310205)

The Department of Development (DoD) received your plat application for Duke Acres, Lots 1 & 2, Block A on October 27th, 2025, for two (2) proposed lots consisting of ± 3.005 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant Comments:

1. At the time of plat delivery, please provide an original 2025 tax certificate with a raised seal from the County Tax Office.
2. Please provide a signed plat application for Lori Duke.

Surveyor Comments:

1. Instrument No. 1901188 indicates the property is situated in the Thomas S. Moore Survey, Abstract No. 672, whereas the plat indicates Abstract No. 674. Review and update accordingly.
2. This property is partially located within the city limits and the extraterritorial jurisdiction (ETJ) of the City of Milford. Update the drawing and applicable written description to reflect this revision.
3. Update the ownership information for the 2.209-acre tract to Michael D. Duke and Lori D. Duke, Instrument No. 1901188. The plat and written description identify the previous owner.
4. Within the third paragraph of the metes and bounds, please indicate the type of measure for the value: 310.40.
5. Within the written description, please ensure the correct use of the word "acre" is used versus "acres".
6. Update the ownership information within the written description and plat drawing for the adjacent Bobbie J. Pogue tract and Save & Except tract.
7. The ninth paragraph of the metes and bounds describes a point in the center of W Crossmain Street, whereas the plat drawing indicates a Set Mag. Nail. Review and update accordingly.
8. The tenth paragraph of the metes and bounds describes a point for the west corner of the 2.209 tract, whereas the plat drawing indicates a set ½ inch S.R.C. Review and update accordingly.
9. The last paragraph of the metes and bounds indicates the total acreage is 1.363-acres. Review and update.
10. Add all lot dimensions to the plat drawing.
11. Please confirm how close the interior proposed lot line is to the existing structure at 711 W Water Street. The movement of lot lines may be necessary to comply with regulations.
12. Revise the plat drawing to reflect any utility easements as drainage and utility easements.
13. Add the deed record call for the northeast line of the 0.7986-acre tract to the plat drawing.
14. Please label the existing right-of-way for W Crossmain Street on the plat drawing. Additional right-of-way dedication may be necessary if there is not an existing thirty (30) feet of right-of-way measured at the centerline of W Cross Main Street for Lot 2.

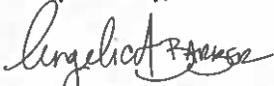
15. Update W. Crossmain to be W Crossmain Street on the plat drawing.
16. Label two (2) survey benchmarks set by site with the State Plan Coordinate System (Texas North Central – 4202) on the plat drawing.
17. Update the vicinity map to show the location of W Water Street and W Crossmain Street.
18. Add the location of the city limit line for the City of Milford on the plat drawing.
19. Label the extraterritorial jurisdiction (ETJ) for the City of Milford on the plat drawing.
20. Within the general plat notes, please update the FEMA Map Panel No. to be 48139C0475F, effective date June 3, 2013.
21. The title block indicates the total acreage is 3.005, however, the sum of the values in the plat drawing equates to 3.004 acres. Review and update accordingly.
22. Update the owner's names throughout the plat to be Michael D. Duke and Lori D. Duke, to match the recorded owner's information.
23. It appears there is a missing call within the metes and bounds and label on the plat drawing for the property line along W Water Street. Review and update accordingly.
24. Confirm with the City of Milford if a city signature block should be added to this plat and update plat accordingly.

Once the plat drawing has been approved by staff without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" regular print sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for court action on **November 25th, 2025**.

Please contact me should there be any questions, or if I can be of further assistance.

Respectfully,



Angelica Barber, Planner

Ellis County Department of Development

Phone: 972-825-5200

Email: angelica.barber@co.ellis.tx.us

cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development

Sara Garcia, Assistant Director of Planning & Development

Crimilda Aguilar-McAdams, Permit & Planning Technician

****Any approval issued in error or an item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance***

ELLIS COUNTY COMMISSIONERS COURT		November 25, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	J. Barker Addition, Lot 1, Block A Pct. No. 3 CONSENT AGENDA ITEM NO. 5		
<input checked="" type="checkbox"/> Consent Agenda			
<input type="checkbox"/> Regular Agenda			
<input type="checkbox"/> Public Hearing			

CAPTION:
Ratify staff action of approval on a final plat of J. Barker Addition, Lot 1, Block A. The ± 2.116-acre site is located ± 1,580 feet west of the intersection of E FM 875 and Lone Elm Road, Waxahachie, Road and Bridge Precinct No. 3.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 138405 & 179461

APPLICANT(s):
George Dolezal, owner

- ATTACHMENTS:**
- 1) Location Map
 - 2) Plat
 - 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

- PROPOSAL & BACKGROUND INFORMATION:**
- The applicant wishes to create one (1) legal lot of record, combining two (2) existing tracts of land, for future use.
 - Parcel ID Nos. 138405 & 179461 were removed from the City of Waxahachie’s extraterritorial jurisdiction (ETJ) on January 21st, 2025 – Ordinance No. 3592.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
E FM 875	Major Arterial (120 ft.)	20 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Sardis Lone Elm	12-inch	9/16/2025

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
Staff reviewed this plat on November 10th, 2025, and recommends **approval of this plat, subject to the following eighteen (18) conditions:**

- Applicant Comment:**
1. The adjacent property, owned by A-Affordable Boat, RV & Mini Storage – Waxahachie LLC, currently operates an OSSF that partially crosses property lines within this proposed plat. As previously discussed on October 27th, 2025, this plat is not to be filed until the adjacent owner’s OSSF is either relocated or an alternative solution meeting Ellis County’s Septic Regulations within Order No. 134.24 is found and executed.

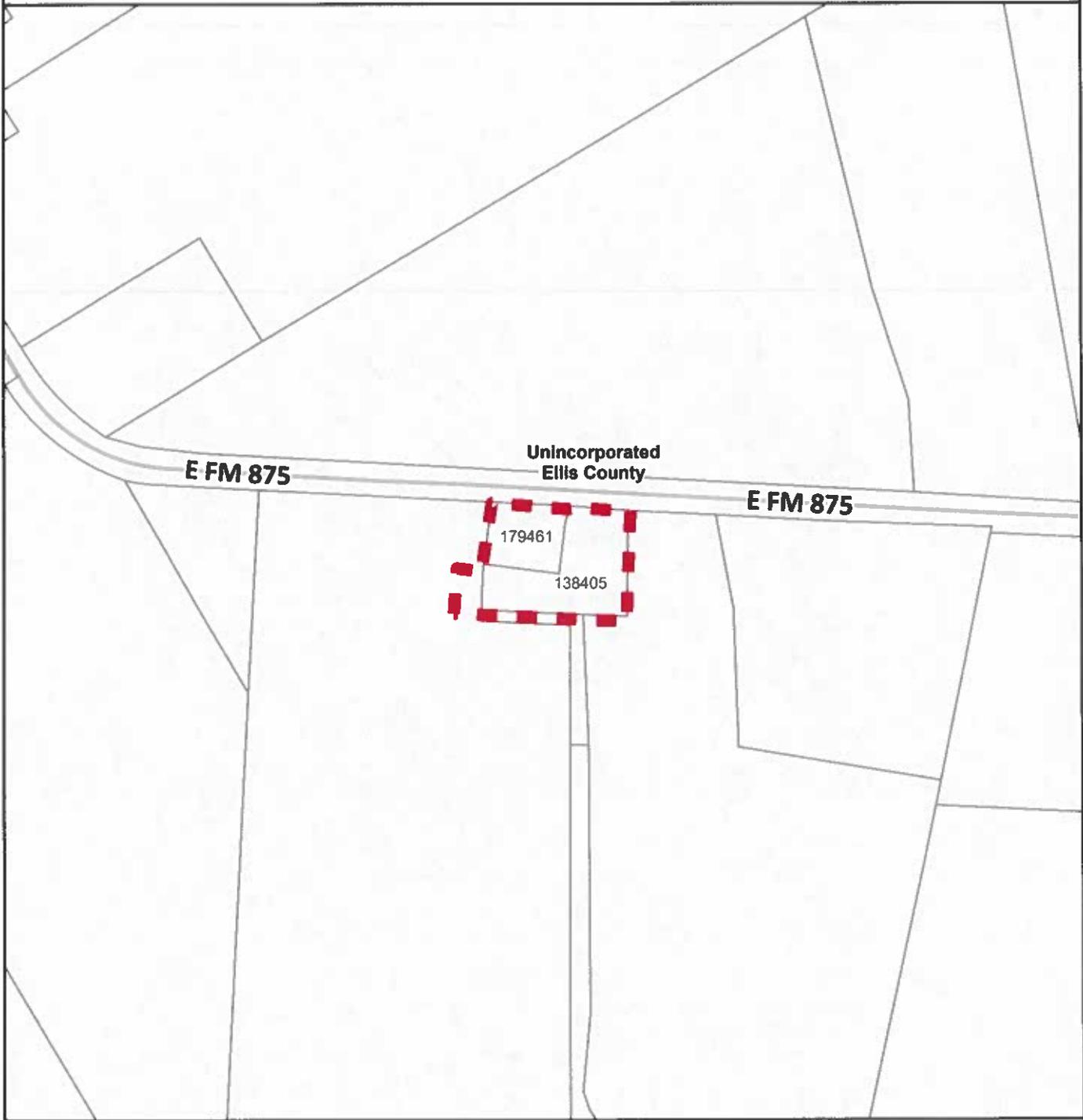
- Surveyor Comments:**
1. Please update the metes and bounds description to include the official public record information for owner, Jiri George Dolezal.

2. Remove the gross plat value labels from the plat drawing for Lot 1.
3. The total acreage within the written description is 92,174 square feet or 2.116 acres, whereas the sum of the values indicated in the plat drawing equates to 92,219 square feet or 2.117 acres. Review and update accordingly.
4. Update the written description to reference the current adjacent property owners with recording information.
5. Label the owner's name and record information for Parcel No. 284352 on the plat drawing.
6. On the plat drawing, label all deed calls within Instrument No. 2426224 that differ from the plat calls. Identify Parcel 1 and Parcel 2 on the plat drawing as indicated in the deed.
7. The vicinity map appears to indicate a subdivision directly south of this property and north of Lone Elm Road, however, there are no streets in this area. Review and update accordingly.
8. Label the location of the limits of the City of Waxahachie's extraterritorial jurisdiction (ETJ) on the plat drawing.
9. Add a general plat note stating: On January 21st, 2025, the City of Waxahachie released Parcel ID No. 138405, 179461 and 284352 from the City of Waxahachie's extraterritorial jurisdiction (ETJ) – Ordinance No. 3592, Instrument No. 2502404.
10. Update FM 875 to E FM 875 on the plat drawing.
11. Add a twenty (20) foot front drainage and utility easement to the plat drawing.
12. Label the existing right-of-way dedication for E FM 875. According to Ellis County's Master Thoroughfare Plan, sixty (60) feet of right-of-way is required from the centerline of E FM 875. Additional dedication may be required.
13. Label the front, side, and rear easements as drainage and utility easements. See the attached sample plat.
14. Print the owner's name within the owner's certificate and signature line as shown within the recorded deed.
15. Update the language within the owner's corresponding notary statement to include the owner's name as shown on the sample plat.
16. Update the Commissioner's name for Precinct No. 2 to Lane Grayson within the court signature block. The last name and first name are reversed.
17. Please relocate or adjust the bearing and distance labels as shown within the easements on the plat drawing for increased legibility.

Ratification from the Commissioner's Court is needed to finalize the approval process.

Name: **J Barker Addition**
Case Number:
Parcel ID: **179461, 138405**

Department of Development
Case Location Map
Date Printed: **11/5/2025**



Cases

County Line

Parcels

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: . Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US



SURVEYOR'S CERTIFICATE

This is to certify that I, Rudy Rangal, a Registered Professional Land Surveyor of the State of Texas, have plotted the above subdivision from an actual survey on the ground and that all lot corners, angle points, and points of curve have been properly marked on the ground, and that this plat correctly represents that survey made by me.

THIS IS A PRELIMINARY DOCUMENT

Rudy Rangal
Registered Professional Land Surveyor No. 5664

NOTARY STATEMENT

STATE OF TEXAS:
COUNTY OF _____
BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Rudy Rangal known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purpose and consideration therein expressed and in the capacity therein stated.
GIVEN UNDER MY HAND AND SEAL OF OFFICE,
THIS ____ DAY OF _____, 2025.

Notary Public in and for the State of Texas

GENERAL NOTES

- 1) A drainage (utility) easement (DUE) is only required, as necessary, to show any existing / future easements or drainage easements to help with the flow of water or placement of easements.
- 2) Ellis County will not be responsible for the maintenance of drainage easements or detention areas.
- 3) All bearings shown herein are based upon the Texas State Plane Coordinate System, NAD83 (CORRS), Texas North Central Zone (4202). All distances shown herein are grid distances.
- 4) All corners are 1/2 inch capped iron rod set and stamped 5664. Unless otherwise noted differently on drawings, easements that affect the subject property. Surveyor: There may or may not be other easements, restrictions, and appurtenances that affect the subject property.
- 5) The purpose of this plat is to create one lot of legal record.

ON-SITE SEWAGE FACILITY STATEMENT

I, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared _____ known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purpose and consideration therein expressed and in the capacity therein stated.

Department of Development Director

Approval Date: _____

FLOODPLAIN STATEMENT

No portion of this plat is within FEMA's 100-year floodplain as defined by the Flood Insurance Rate Map Number 48139C0170G, published by FEMA and dated October 19, 2023.

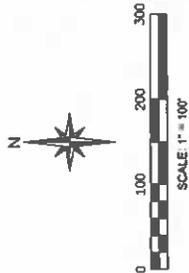
NOTARY STATEMENT

STATE OF TEXAS:
COUNTY OF _____
BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared _____ known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purpose and consideration therein expressed and in the capacity therein stated.
GIVEN UNDER MY HAND AND SEAL OF OFFICE,
THIS ____ DAY OF _____, 2025.

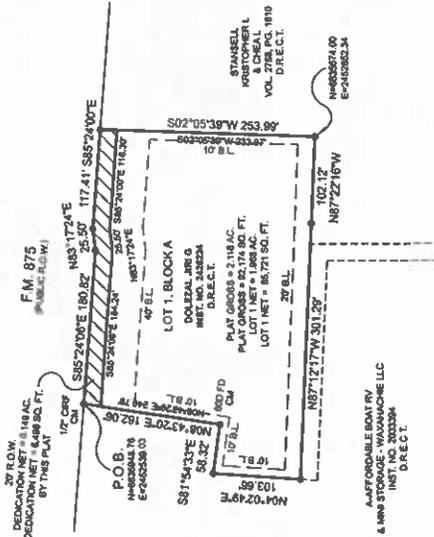
Notary Public in and for the State of Texas

LEGEND

- AC = Acre
- B.L. = Building Line
- CRF = Capped Iron Rod Found
- CM = Control Monument
- D.R.E.C.T. = Deed Records, Ellis County, Texas
- INST NO. = Instrument Number
- P.O.B. = Point Of Beginning
- R.O.W. = Right Of Way
- S.D. = 600 Rod Found
- SP. FT. = Volume & Page
- VOL., PG. = Volume & Page



VICINITY MAP N.T.S.



STATE OF TEXAS:
COUNTY OF ELLIS:

Certificate of approval by the Commissioners' Court of Ellis County, Texas:
Approved this day, the ____ day of _____, 2025.

John Wray, County Judge

Randy Stinson
Commissioner, Precinct No. 1

Louis Ponder
Commissioner, Precinct No. 3

ATTEST:

Krystal Valdez, County Clerk

Guyson Lane
Commissioner, Precinct No. 2

Kyle Butler
Commissioner, Precinct No. 4

**STATE OF TEXAS:
COUNTY OF ELLIS:**

That I, DOLEZAL JRG G, being the owner of that certain tract of land hereinafter described as follows:
Being all that parcel or tract of land lying in the J. BARKER SURVEY, ABSTRACT NO. 49, in Ellis County, Texas, and being part of a 65 acre tract of land described by deed and recorded in Volume 528, Page 1009, Deed Records, Ellis County, Texas (D.R.E.C.T.) and more particularly described by miles and bounds as follows:

BEGINNING at 1/2 inch capped iron rod found in the south line of F.M. 875 (a public right of way), and marking the remainder of Mayfield Family Revocable Living Trust, as recorded in Instrument No. 1724273, (D.R.E.C.T.);

THENCE South 85°24'00" East, along the south line of said F.M. 875 a distance of 180.82 feet to a 1/2 inch capped iron rod set for corner;

THENCE North 83°17'24" East, continuing along the south line of said F.M. 875 a distance of 25.50 feet to a 1/2 inch capped iron rod set for corner;

THENCE South 85°24'00" East, continuing along the south line of said F.M. 875 a distance of 117.41 feet to a 1/2 inch capped iron rod set for corner;

THENCE leaving said south line of F.M. 875 the following calls and through said tract:

1. South 02°05'39" West, a distance of 253.99 feet to a 1/2 inch capped iron rod set for corner;
2. North 87°22'18" West, a distance of 102.12 feet to a 1/2 inch capped iron rod set for corner;
3. North 87°12'17" West, a distance of 301.29 feet to a 1/2 inch capped iron rod set for corner;
4. North 04°02'49" East, a distance of 103.86 feet to a 1/2 inch capped iron rod set for corner;
5. South 81°54'33" East, a distance of 58.32 feet to a 600 nail found for corner;

THENCE North 08°43'20" East, a distance of 182.06 feet to the POINT OF BEGINNING and containing 92,174 square feet or 2.118 acres of land.

OWNER'S CERTIFICATE

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:
That _____, acting herein by and through its duly authorized officers, does hereby certify and adopt this plat designating the herein above described property as J. BARKER ADDITION, an addition to the Ellis County, and do hereby dedicate to the public use forever, the streets and alleys shown hereon.

1. The streets and alleys are dedicated in fee simple for street and alley purposes.
2. All public improvements and dedications shall be the duty of the owner, and/or encumbrances.
3. The streets and alleys shall be shown, as shown, and created by this plat, are dedicated for the public use forever for the purposes indicated on this plat.
4. No buildings, fences, trees, shrubs or other improvements or growths shall be constructed or placed upon, over or across the easements as shown.
5. Ellis County is not responsible for replacing any improvements in, under, or over any easements caused by maintenance or repair.
6. Utility easements may also be used for the mutual use and accommodation of all public utilities desiring to use or using the same unless the easement limits the use to particular utilities, said use by public utilities being subordinate to the public's and Ellis County's use thereof.
7. Ellis County under public utility easements the right to remove and keep removed all or parts of any buildings, structures, or other improvements or growths which may in any way endanger or interfere with the construction, maintenance, or efficiency of their respective systems in the easements.
8. Ellis County and public utilities shall at all times have the full right of ingress and egress to or from their respective easements for the purpose of constructing, reconstructing, inspecting, maintaining, repairing, and adding to or removing all or parts of their respective systems without the necessity at any time procuring permission from anyone.
9. All modifications to this document shall be by means of plat and approved by Ellis County.

This plat is approved subject to all plating ordinances, rules, regulations and resolutions of the Ellis County, Texas.
WITNESS, BY MY HAND, THIS THE ____ DAY OF _____, 2025.

AUTHORIZED PROPERTY OWNER'S SIGNATURE

FINAL PLAT
J. BARKER ADDITION
LOT 1, BLOCK A

2.118 acres of land located
in the J. Barker Survey, Abstract No. 49
Ellis County, Texas

Date of Preparation: October 27, 2025

OWNER
JH George Dolezal
4810 E Hwy. 287
Midlothian, Texas 75065
Tel: 214-325-6028

SURVEYOR
Rangal Land Surveying
L.S. Firm No. 10077100
1012 Timberline Dr.
Heath, Texas 75032
Tel: 214-325-6028



DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

November 10, 2025

George Dolezal
4610 E Hwy 287
Midlothian, TX 76065

Re: Plat Application Submission Action for J. Barker Addition, Lot 1, Block A (Parcel No. 138405 & 179461)

The Department of Development (DoD) received your plat application for J. Barker Addition, Lot 1, Block A on October 27th, 2025, for one (1) proposed lot consisting of ± 2.116 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant Comments:

1. At the time of plat delivery, please provide an original 2025 tax certificate with a raised seal from the County Tax Office.
2. The adjacent property, owned by A-Affordable Boat, RV & Mini Storage – Waxahachie LLC, currently operates an OSSF that partially crosses property lines within this proposed plat. As previously discussed on October 27th, 2025, this plat is not to be filed until the adjacent owner's OSSF is either relocated or an alternative solution meeting Ellis County's Septic Regulations within Order No. 134.24 is found and executed.

Surveyor Comments:

1. Please update the metes and bounds description to include the official public record information for owner, Jiri George Dolezal.
2. Remove the gross plat value labels from the plat drawing for Lot 1.
3. The total acreage within the written description is 92,174 square feet or 2.116 acres, whereas the sum of the values indicated in the plat drawing equates to 92,219 square feet or 2.117 acres. Review and update accordingly.
4. Update the written description to reference the current adjacent property owners with recording information.
5. Label the owner's name and record information for Parcel No. 284352 on the plat drawing.
6. On the plat drawing, label all deed calls within Instrument No. 2426224 that differ from the plat calls. Identify Parcel 1 and Parcel 2 on the plat drawing as indicated in the deed.
7. The vicinity map appears to indicate a subdivision directly south of this property and north of Lone Elm Road, however, there are no streets in this area. Review and update accordingly.
8. Label the location of the limits of the City of Waxahachie's extraterritorial jurisdiction (ETJ) on the plat drawing.
9. Add a general plat note stating: On January 21st, 2025, the City of Waxahachie released Parcel ID No. 138405, 179461 and 284352 from the City of Waxahachie's extraterritorial jurisdiction (ETJ) – Ordinance No. 3592, Instrument No. 2502404.
10. Update FM 875 to E FM 875 on the plat drawing.
11. Add a twenty (20) foot front drainage and utility easement to the plat drawing.
12. Label the existing right-of-way dedication for E FM 875. According to Ellis County's Master Thoroughfare

Plan, sixty (60) feet of right-of-way is required from the centerline of E FM 875. Additional dedication may be required.

13. Label the front, side, and rear easements as drainage and utility easements. See the attached sample plat.
14. Print the owner's name within the owner's certificate and signature line as shown within the recorded deed.
15. Update the language within the owner's corresponding notary statement to include the owner's name as shown on the sample plat.
16. Update the Commissioner's name for Precinct No. 2 to Lane Grayson within the court signature block. The last name and first name are reversed.
17. Please relocate or adjust the bearing and distance labels as shown within the easements on the plat drawing for increased legibility.

Once the plat drawing has been approved by staff without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" regular print sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for court action on **November 25th, 2025**.

Please contact me should there be any questions, or if I can be of further assistance.

Respectfully,



Angelica Barber, Planner

Ellis County Department of Development

Phone: 972-825-5200

Email: angelica.barber@co.ellis.tx.us

cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development

Sara Garcia, Assistant Director of Planning & Development

Crimilda Aguilar-McAdams, Permit & Planning Technician

****Any approval issued in error or an item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance***

ELLIS COUNTY COMMISSIONERS COURT		November 25, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Judy's Addition, Lots 1 – 6, Block A Pct. No. 3 CONSENT AGENDA ITEM NO. 6		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
 Ratify staff action of approval on a final plat of Judy's Addition, Lots 1 – 6, Block A. The ± 20.312-acre site is located ± 1,955 feet southwest of the intersection of Judy's Lane and Morgan Road, Italy, Road and Bridge Precinct No. 3.

- CASE TYPE:**
- Bond/Letter of Credit
 - Plat/Plat-related
 - Regulation Amendment
 - Variance Request
 - Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 199875

APPLICANT(s):
 XE International Investments LLC,
 owner
 JL Smith, applicant

- ATTACHMENTS:**
- 1) Location Map
 - 2) Plat
 - 3) Staff Review Letter

- STAFF RECOMMENDATION:**
- Approved, as presented
 - Approved w/ conditions
(See Analysis section)
 - Disapprove

- PROPOSAL & BACKGROUND INFORMATION:**
- The applicant wishes to create six (6) lots in total, with two (2) lots intended to be marketed for commercial use.
 - On July 22nd, 2025, the Commissioners' Court granted a variance from the County's minimum paved public road frontage requirement for Parcel ID No. 199875 (Minute Order No. 346.25).
 - On September 2nd, 2025, the Commissioners' Court approved a road improvement agreement between Ellis County and XE International Investments, LLC. The road improvement agreement was signed and executed by Ellis County Judge, John Wray, on September 30th, 2025 – Minute Order No. 413.25.
 - On October 28th, 2025, the Commissioners' Court approved a preliminary plat for Judy's Addition, Lots 1 – 6, Block A.
 - The County Engineer's Office confirmed that a civil plan review is not required for the proposed plat. Commercial projects will be evaluated for drainage concerns at the time of permitting.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
S US Hwy 77	Major Arterial (120 ft.)	10 ft. - 20 ft. (Existing ROW Dedicated)	Yes
Judy's Lane	Local (60 ft.)	30 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
So. Ellis County WSC	5-inch & 3 ½ - inch along Judy's Ln	03/27/2025

ANALYSIS:
 Staff reviewed this plat on November 10th, 2025, and recommends approval of this plat, subject to the following **two (2) conditions**:

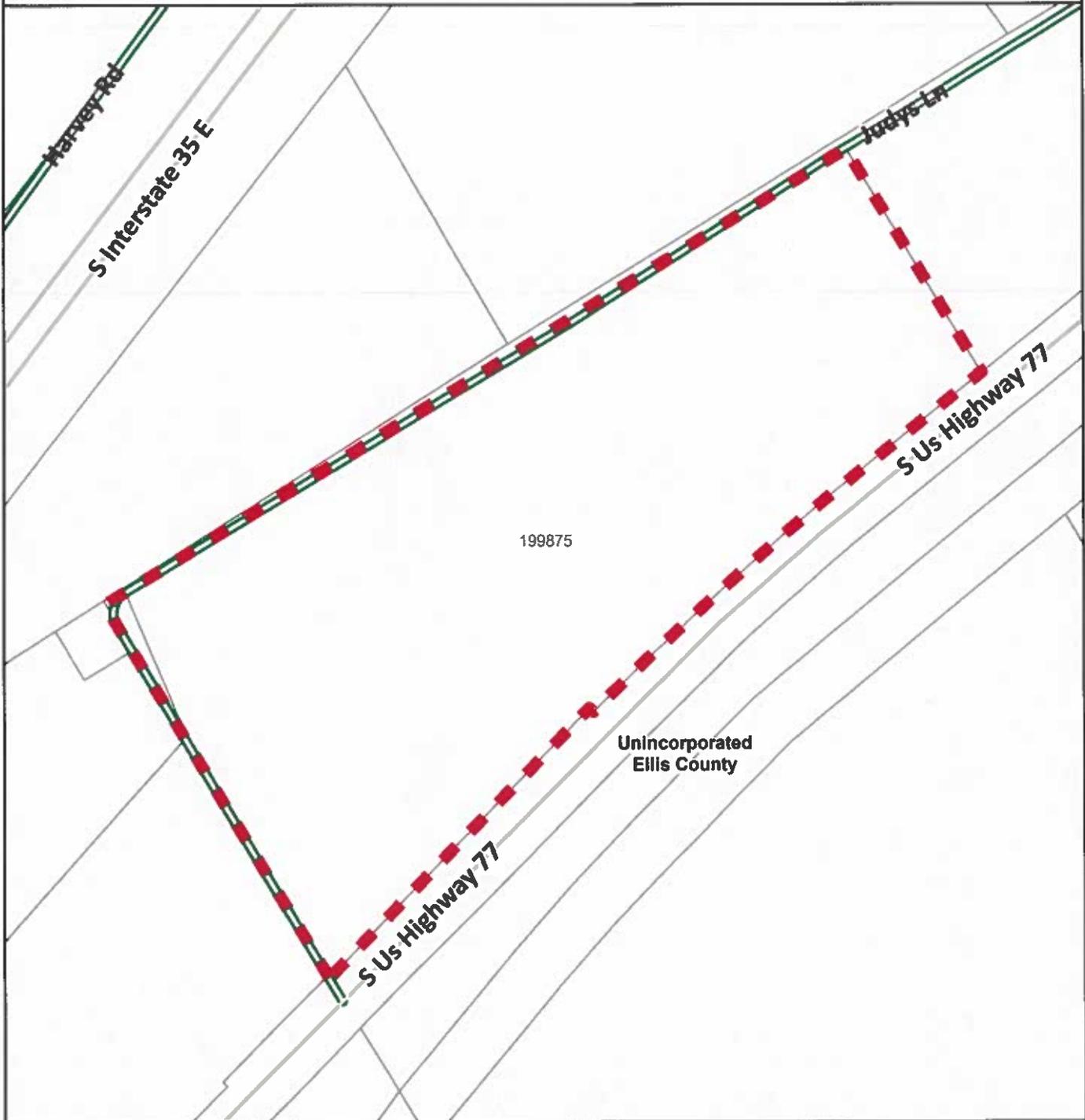
Applicant Comments:

1. Please provide a corrected Waiver of "Takings Impact Assessment (TIA)" form. The notary statement within the form provided is incorrect.
2. Continued compliance with the conditions placed in the approved road frontage variance (Minute Order No. 346.25) and the road improvement agreement (Minute Order No. 413.25) is required.

Ratification from the Commissioner's Court is needed to finalize the approval process.

Name: **Judys Addition**
Case Number:
Parcel ID: **199875**

Department of Development
Case Location Map
Date Printed: **11/5/2025**



Cases	County Line
	Parcels

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US





DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

November 10, 2025

JL Smith
1007 Ferris Ave
Waxahachie, TX 75165

Xe International Investments
5116 Marble Falls Ln
Plano, TX 75093

Re: Plat Application Submission Action for Judy's Addition, Lots 1 – 6, Block A (Parcel No. 199875)

The Department of Development (DoD) received your application for a final plat of Judy's Addition, Lots 1 – 6, Block A on October 27th, 2025, for six (6) proposed lot consisting of ± 20.312 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant Comments:

1. An original 2025 tax certificate with a raised seal from the County Tax Office will be required at the time of plat filing.
2. Please provide a corrected Waiver of "Taking Impact Assessment (TIA)" form. The notary statement within the provided form is incorrect.

Surveyor Comments:

1. Please identify the type of plat within the title block (i.e. final, preliminary, etc.).
2. Remove the type or use of lots for the lot count within the title block.
3. Label two (2) survey benchmarks set by site with the State Plan Coordinate System (Texas North Central – 4202) on the plat drawing.
4. Add deed record calls to the plat drawing.
5. The plat indicates the owner's name to be XI International Investments, LLC, however, the recorded deed identifies the owner as Xe International Investments, LLC. Review the spelling and update the plat accordingly.
6. On Page 2, please remove the company's name printed within the owner's signature line and update the owner's signature line to include the printed name of the authorized representative.
7. Within the owner's certificate, update the company's LLC designation.
8. Add Minute Order No. 346.25 to general note 6, appearing after the approval date.

Once the plat drawing has been received and approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" regular print sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for court action on **November 25th, 2025**.

ELLIS COUNTY COMMISSIONERS COURT		November 25, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Lazy J Acres, Phase 2 Pct. No. 3 CONSENT AGENDA ITEM NO. 7		

CAPTION:
 Ratify staff action of approval on a final plat of Lazy J Acres, Phase 2. The ± 5.00-acre site is located ± 2,610 feet southeast of the intersection of Greathouse Road and Old Maypearl Road, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3.

- CASE TYPE:**
- Bond/Letter of Credit
 - Plat/Plat-related
 - Regulation Amendment
 - Variance Request
 - Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 221514 & 274430

APPLICANT(s):
 Joseph R. Guin & Jennifer Smith, owners

- ATTACHMENTS:**
- 1) Location Map
 - 2) Plat
 - 3) Staff Review Letter

- STAFF RECOMMENDATION:**
- Approved, as presented
 - Approved w/ conditions (See Analysis section)**
 - Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to create two (2) lots for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Greathouse Road	Minor Arterial (100 ft.)	0 ft. (Existing 120 ft.)	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Buena Vista-Bethel	12-inch	11/12/2025

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat and deemed it incomplete on November 10th, 2025. Since the date of the letter, the applicant has met the outstanding application requirement listed in Attachment No. 3. Staff recommends **approval of this plat, subject to the following five (5) conditions:**

- Surveyor Comments:**
1. Identify the type of plat within the title block.
 2. Label the monument for the end of L1.
 3. Old Maypearl Road is labeled incorrectly within the vicinity map. Revise the map to include Bearden Road.
 4. This property is located within the extraterritorial jurisdiction (ETJ) of the City of Maypearl. Please update the plat title block and written description to include this jurisdiction.
 5. Revise the written description to reference the Guin/Guin-Smith tracts accordingly.

Ratification from the Commissioner’s Court is needed to finalize the approval process.

Name: **Lazy J Acres Phase 2**
Case Number:
Parcel ID: **221514, 274430**

Department of Development
Case Location Map
Date Printed: **11/5/2025**



Cases **County Line**

Parcels

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: . Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet. Units: Foot US

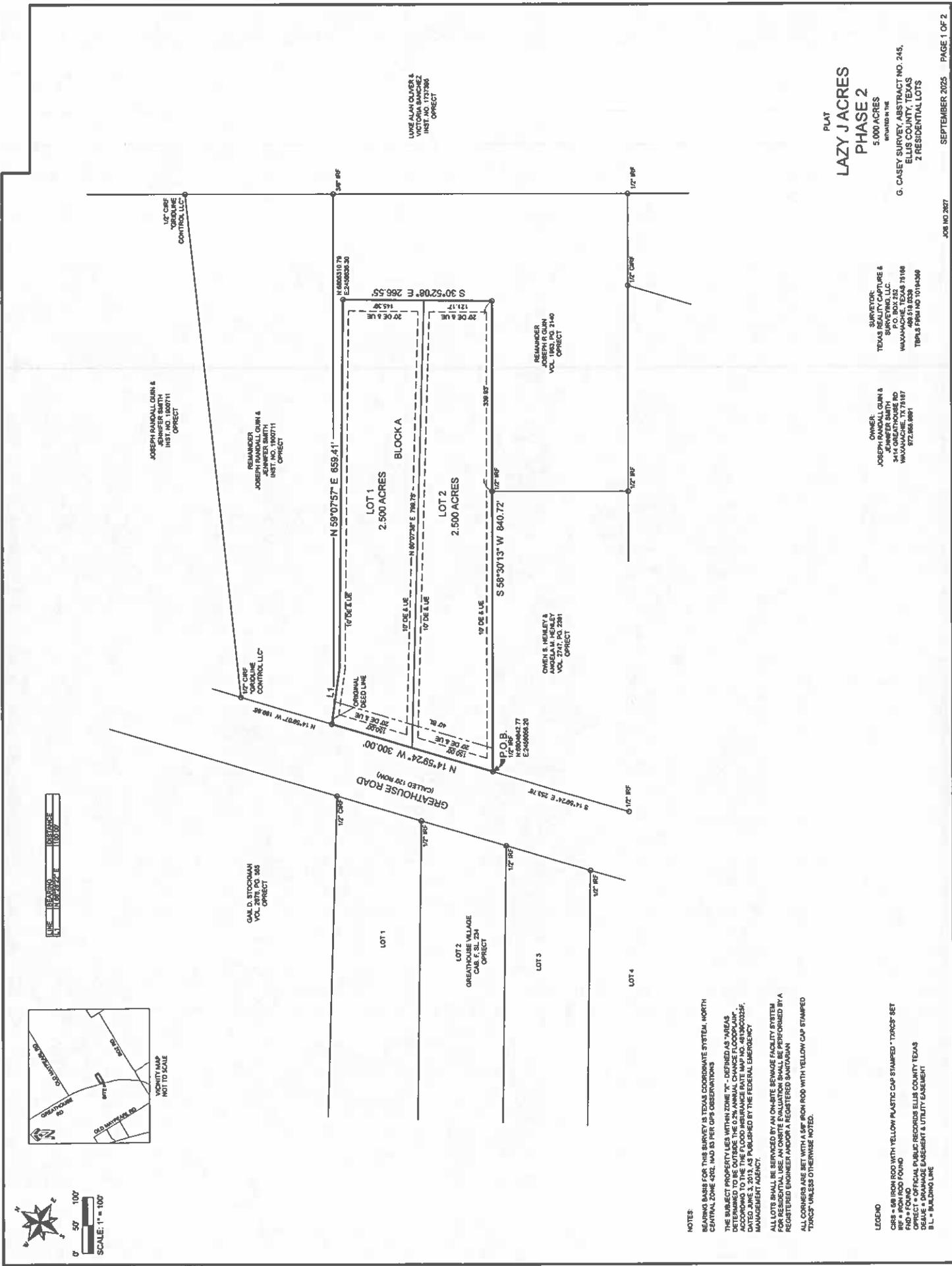


PLAT LAZY J ACRES PHASE 2

5.000 ACRES
WHEREIN IS THE
G. CASEY SURVEY, ABSTRACT NO. 245,
ELLIS COUNTY, TEXAS
2 RESIDENTIAL LOTS

SURVEYOR:
TEXAS REALTY CAPTURE &
SURVEYING, L.L.C.
3400 W. WYOMING ST.
WAXAHACHIE, TEXAS 75160
409.518.8538
TBPUS 1984 NO 1014-036

OWNER:
JOSEPH RANDALL QUINN &
JENNIFER SMITH
3400 W. WYOMING ST.
WAXAHACHIE, TX 75167
972.866.9891



NOTES:
BEARING BASIS FOR THIS SURVEY IS TEXAS COORDINATE SYSTEM NORTH CENTRAL ZONE 4202, AND IS PER GPS OBSERVATIONS.
THE SUBJECT PROPERTY LIES WITHIN ZONE "X" - DETERMINED AS "AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN" ACCORDING TO THE FLOOD INSURANCE RATE MAP NO. 4810K0025F, PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

ALL LOTS SHALL BE SERVICED BY AN ON-SITE SEWAGE FACILITY SYSTEM. THE SEWAGE FACILITY SYSTEM SHALL BE DESIGNED AND CONSTRUCTED IN ACCORDANCE WITH THE REQUIREMENTS OF THE TEXAS REGISTERED ENGINEER AND/OR A REGISTERED SANITARIAN.

ALL CORNERS ARE SET WITH A 5/8" IRON ROD WITH YELLOW CAP STAMPED "TORG" UNLESS OTHERWISE NOTED.

LEGEND
CRS = 68 IRON ROD WITH YELLOW PLASTIC CAP STAMPED "TORG" SET
RF = IRON ROD FOUND
P.O.B. = OFFICIAL PUBLIC RECORDS ELLIS COUNTY TEXAS
DE = DRAINAGE EASEMENT & UTILITY EASEMENT
BL = BALDING LINE



DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

November 10, 2025

Joseph R. Guin
3414 Greathouse Rd
Waxahachie, TX 75167

Re: Plat Application Submission Action for Lazy J Acres, Phase 2 (Parcel No. 221514, 217661 & 274430)

The Department of Development (DoD) received your plat application for Lazy J Acres, Phase 2 on October 27, 2025, for two (2) proposed lots consisting of ± 5.00 acres. After staff review, the Director of Planning & Development deems this plat application **incomplete***. Prior to court action, please address the following comments:

Applicant Comments:

1. The hydraulic analysis dated September 22, 2025, specifies one (1) standard meter for Property ID No. 221514. Please provide a completed Water Utility Endorsement form signed by the utility provider for the proposed two (2) lots. * (See attached form.)
2. Please provide an updated 2025 tax certificate with a raised seal from the County Tax Office at the time of plat filing.
3. Provide a completed and signed plat application by Jennifer Smith.

Surveyor Comments:

1. Please identify the type of plat within the title block (i.e. final, preliminary, etc.)
2. Please label the monument for the end of L1.
3. Old Maypearl Road is labeled incorrectly within the vicinity map. Please revise the map to include Bearden Road.
4. This property is located within the extraterritorial jurisdiction (ETJ) of the City of Maypearl. Please update the plat title block and written description to include this jurisdiction.
5. Please revise the written description to reference the Guin/Guin-Smith tracts accordingly.

Please contact me should there be any questions, or if I can be of further assistance.

Respectfully,

Angelica Barber, Planner

Ellis County Department of Development

Phone: 972-825-5200 Email: angelica.barber@co.ellis.tx.us

cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development

Sara Garcia, Assistant Director of Planning & Development

Crimilda Aguilar-McAdams, Permit & Planning Technician

****Any approval issued in error or an item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance***

ELLIS COUNTY COMMISSIONERS COURT		November 25, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	McClary Place, Lots 1 & 2, Block A Pct. No. 3 CONSENT AGENDA ITEM NO. 8		

CAPTION:
 Ratify staff action of approval on a final plat of McClary Place, Lots 1 & 2, Block A. The ± 4.211-acre site is located ± 1,275 feet northeast of the intersection of Bee Creek School House Road and FM 308, Grandview, Road and Bridge Precinct No. 3.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 279915 & 310312

APPLICANT(s):
 Darrin McClary, owner

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to create two (2) lots for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Bee Creek School House Road	Local (60 ft.)	30 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Prairielands GCD	N/A	9/15/2025

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat on November 10th, 2025, and recommends **approval of this plat, subject to the following nine (9) conditions:**

Applicant / Surveyor Comments:

1. This plat will not be filed until a shared well agreement for well PGCD-003617 is filed, and the plat includes the filed instrument number of said agreement.

Applicant Comments:

1. Please confirm if there will be an update to the conditions within the proposed shared well agreement, and/or existing shared well agreement for PGCD-003617.
2. Provide a corrected signed and notarized Waiver of "Takings Impact Assessment (TIA)" form identifying the new legal description of the property.

Surveyor Comments:

1. Instrument No. 2502919 indicates that Brazos Creek Holdings, LLC is the owner of the same tract identified as Tract 2 to Darin & Tonia

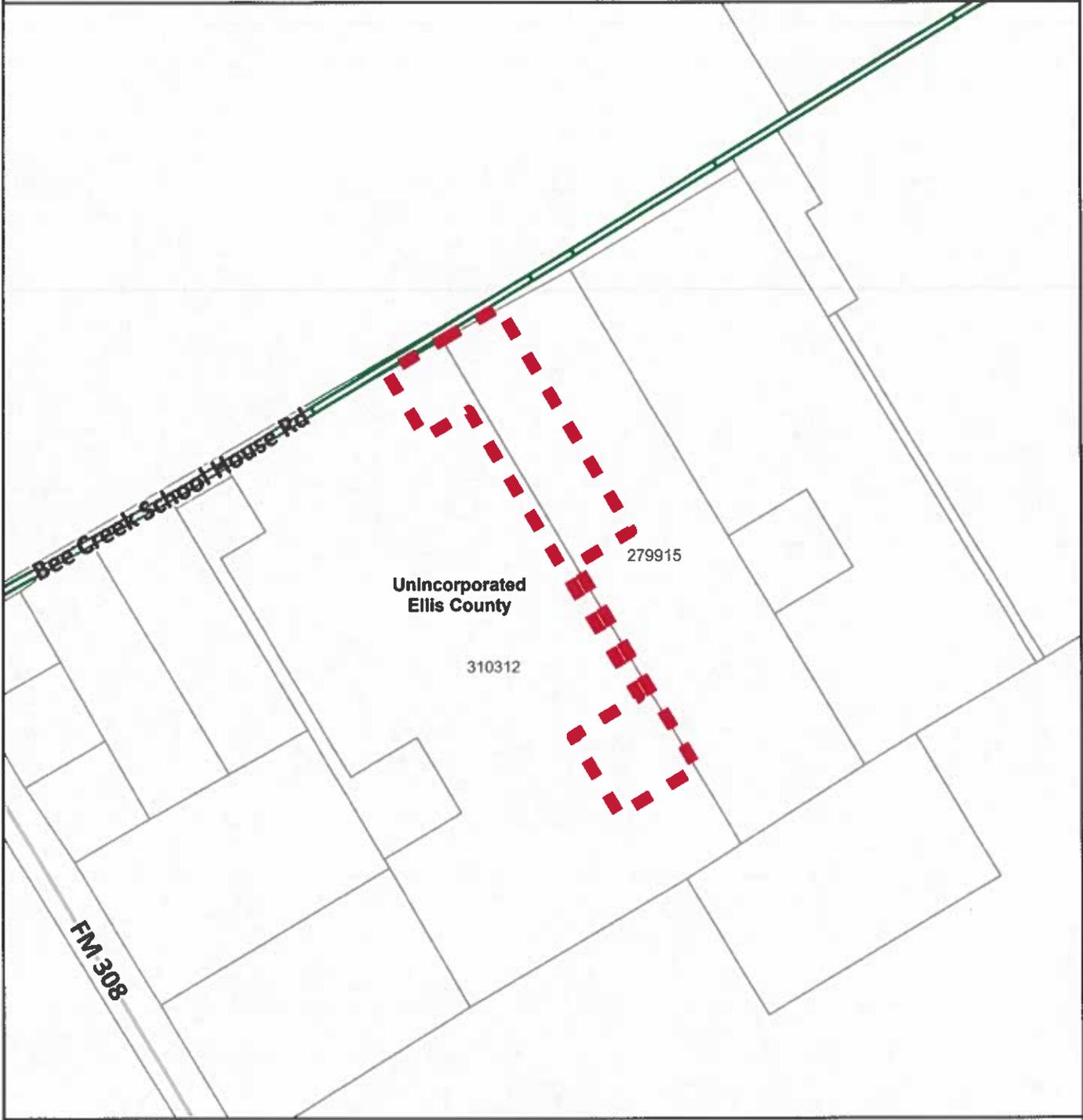
McClary in Instrument No. 2025982. Please review and confirm this information and update the plat accordingly.

2. Please label the width of the narrowest part of Lot 1 on the plat drawing. Per ECQGI Volume I, Section IV(A)(1)(iii)(b), the narrowest point of a lot shall be a minimum width of thirty (30) feet. Adjustment of lot lines may be necessary to meet regulations.
3. Please update the plat to label all easements as drainage and utility easements as shown on the sample plat.
4. Update the rear setback easements for Lots 1 & 2 to twenty (20) feet on the plat drawing.
5. Identify the location of well PGCD-003617 on the plat drawing.
6. A general note within the plat references Instrument No. 2514343 for a shared well agreement, however, the said agreement does not allow for the additional proposed lots. Review and update accordingly.
7. Add the following notes to the owner's certificate:
 - Lots 1 and 2 of McClary Place will use groundwater as the source of water supply. Each lot utilizing groundwater as the source of water supply shall adhere to requirements of the Prairielands Groundwater Conservation District and maintain their well registration.
 - In the event the property is further divided, conveyed in part, or sold, or in the event a portion of the property is dedicated to public right of way or easement, the well owner must remain ownership of the acreage or groundwater rights necessary to maintain compliance with the tract size and spacing requirements of the District Rules for a well registration or permit with the District to remain valid.

Ratification from the Commissioner's Court is needed to finalize the approval process.

Name: **McClary Place**
Case Number:
Parcel ID: **279915, 310312**

Department of Development
Case Location Map
Date Printed: **11/5/2025**

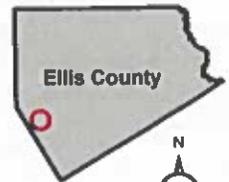


Cases **County Line**

Parcels

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Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet. Units: Foot US





DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

November 10, 2025

Darrin McClary
250 Bee Creek School House Rd
Grandview, TX 76050

Re: Plat Application Submission Action for McClary Place, Lots 1 & 2, Block A (Parcel No. 279915)

The Department of Development (DoD) received your plat application for McClary Place, Lots 1 & 2, Block A on October 27th, 2025, for two (2) proposed lots consisting of ± 4.211 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant / Surveyor Comments:

1. This plat will not be filed until a shared well agreement for well PGCD-003617 is filed, and the plat includes the filed instrument number of said agreement.

Applicant Comments:

1. Please confirm if there will be an update to the conditions within the proposed shared well agreement, and/or existing shared well agreement for PGCD-003617.
2. Provide a corrected signed and notarized Waiver of "Takings Impact Assessment (TIA)" form identifying the new legal description of the property.
2. Provide an original 2025 tax certificate with raised seal from the County Tax Office at the time of plat filing.

Surveyor Comments:

1. Instrument No. 2502919 indicates that Brazos Creek Holdings, LLC is the owner of the same tract identified as Tract 2 to Darin & Tonia McClary in Instrument No. 2025982. Please review and confirm this information and update the plat accordingly.
2. Please label the width of the narrowest part of Lot 1 on the plat drawing. Per ECQGI Volume I, Section IV(A)(1)(iii)(b), the narrowest point of a lot shall be a minimum width of thirty (30) feet.
3. Please update the plat to label all easements as drainage and utility easements as shown on the sample plat.
4. Update the rear setback easements for Lots 1 & 2 to twenty (20) feet on the plat drawing.
5. Identify the location of well PGCD-003617 on the plat drawing.
6. A general note within the plat references Instrument No. 2514343 for a shared well agreement, however, the said agreement does not allow for the additional proposed lots. Review and update accordingly.

Once the above applicant and surveyor comments are addressed and the plat drawing has been approved by staff for printing, staff will need five (5) revised sets of the plat on 18"x 24" regular print sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for court action on **November 25th, 2025**.

ELLIS COUNTY COMMISSIONERS COURT		November 25, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Platting Exemption Request From Parcel ID No. 187949 & 187950 Pct. No. 3 Consent Agenda Item No. 9		
<input checked="" type="checkbox"/> Consent Agenda			
<input type="checkbox"/> Regular Agenda			
<input type="checkbox"/> Public Hearing			

CAPTION:
Approval of a platting exemption from Parcel ID No. 187949 and 187950, as stated in Texas Local Government Code, Section 232.0015 (e). The ± 1.913-acre site is located ± 1,085 feet northeast of the intersection of Kinfolk Lane and Riddle Road, in the extraterritorial jurisdiction (ETJ) of the City of Italy, Road and Bridge Precinct No. 3.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 187949 & 187950
(Parcels ID No. to be determined for new tract)

APPLICANT(s):
Becky Milligan, Rachael & Thomas Little

ATTACHMENTS:

- 1) Location Map
- 2) Proposed exempted property
- 3) Draft Order

STAFF RECOMMENDATION:

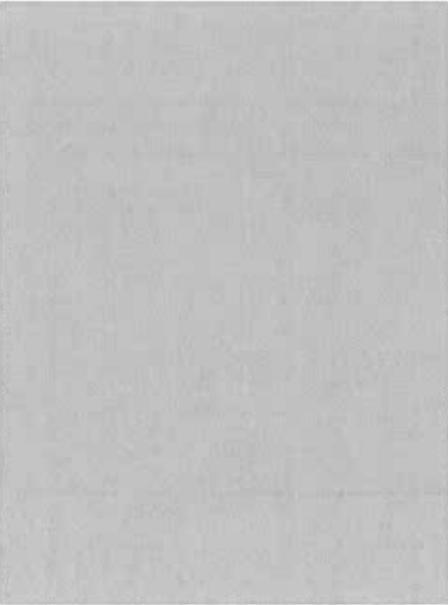
Approved, as presented
 Approved w/ conditions (See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to deed a portion of the property by applying for a platting exemption, giving ± 1.913 acres to her daughter and son-in-law, Rachael and Thomas Little, to build a home, out of the overall 23.709 acres.
- Outlined within LGC §232.0015(e) – EXCEPTIONS TO PLAT REQUIREMENTS: “A county may not require the owner of a tract of land located outside the limits of a municipality who divides the tract into four or fewer parts and does not lay out a part of the tract described by Section 232.001 (a) (3) to have a plat of the subdivision prepared if each of the lots is to be sold, given, or otherwise transferred to an individual who is related to the owner within the third degree by consanguinity or affinity, as determined under Chapter 573, Government Code. If any lot is sold, given, or otherwise transferred to an individual who is not related to the owner within the third degree by consanguinity or affinity, the platting requirements of this subchapter apply.”
- Additionally, per the County’s Quality Growth Initiatives Vol. I, Section VIII (C) (1), “In cases where the subdivision of land is by gift, devise, or descent to a family member related up to the third degree by affinity (marriage) or consanguinity (blood), a platting exemption may be granted by the Commissioners Court.”

FINAL ANALYSIS:
In reviewing the applicant’s request for a platting exemption per the established criteria set by the Commissioners Court and as allowed by state law, staff recommends **approval of this plat exemption request, subject to the following (six) 6 conditions:**

1. Relabel the proposed future right-of-way dedication on the grantee’s survey to 30 ft. along Kinfolk Lane. The property is required to

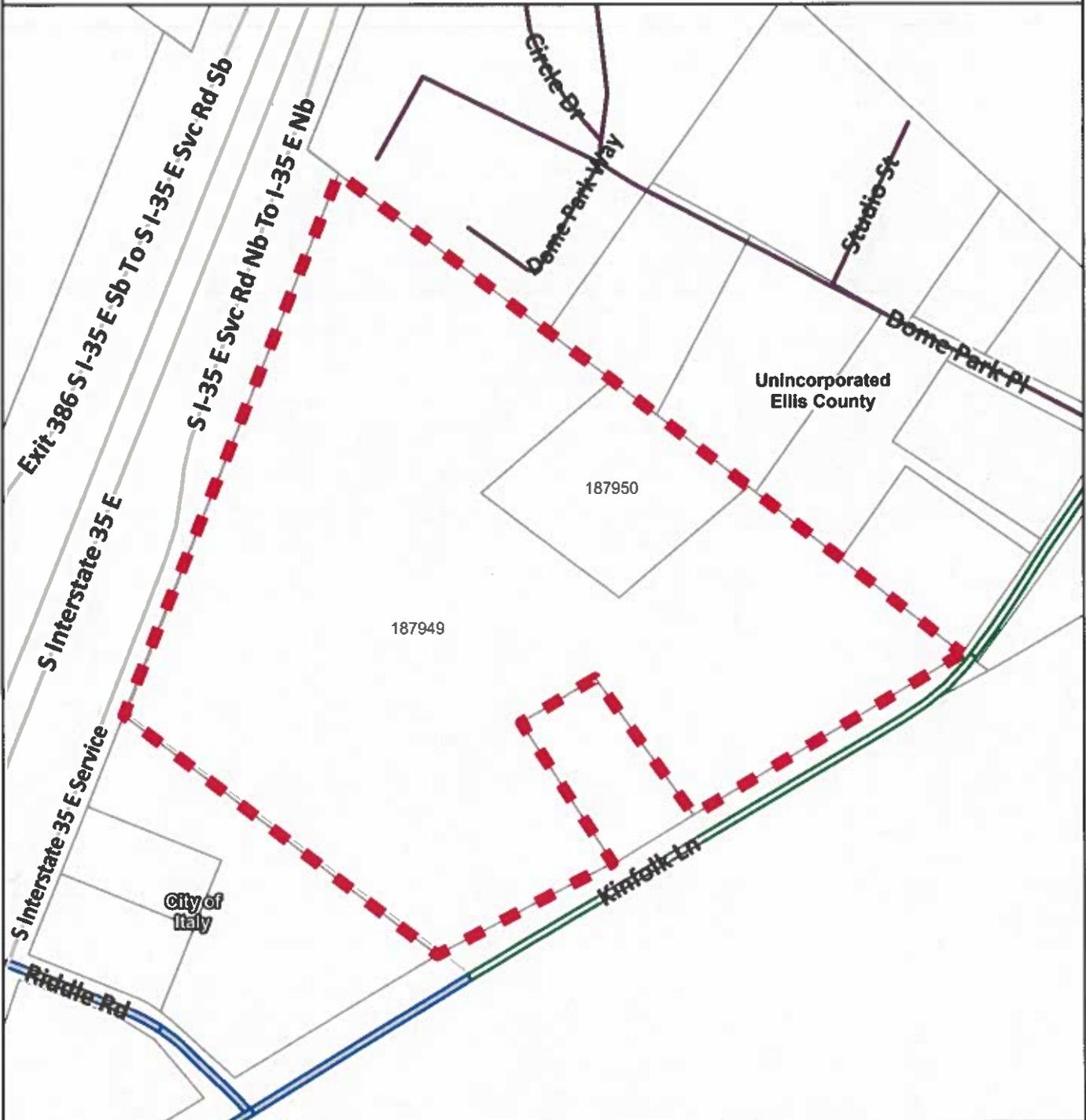


dedicate the appropriate right-of-way in accordance with the County's Thoroughfare Plan at the time of platting.

2. Label the acreage of each tract after the subdivision on the survey exhibit.
3. No further subdivision of this entire ± 1.913-acre site shall occur until it meets the subdivision requirements in effect at that time.
4. As stated in Texas LGC 232.0015 (e), if any piece of this property sells outside of the family, the entire property shall be platted prior to its sale.
5. Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application.
6. Approval of this platting exemption request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

Name: **Plat Exemption PID 187949 187950**
Case Number:
Parcel ID: **187949, 187950**

Department of Development
Case Location Map
Date Printed: **11/5/2025**



Cases	County Line
City Limits	
Parcels	

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Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US



COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this, the 25th day of November, 2025, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:

Judge John Wray

COMMISSIONERS:

Randy Stinson, Commissioner, Pct. 1

Louis Ponder, Commissioner, Pct. 3

Lane Grayson, Commissioner, Pct. 2

Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A PLAT EXEMPTION DETERMINATION FROM PID NO 187949 & 187950, AS STATED IN TEXAS LOCAL GOVERNMENT CODE, SECTION 232.0015 (E). THE ± 1.913-ACRE SITE IS LOCATED ± 1,085 FEET NORTHEAST OF THE INTERSECTION OF KINFOLK LANE AND RIDDLE ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF ITALY, ROAD AND BRIDGE PRECINCT NO. 3.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A PLAT EXEMPTION DETERMINATION.

The Commissioners' Court finds that the plat exemption determination outlined in Section 232.0015 (e) of the Texas Local Government Code applies to Parcel ID No. 187949 & 187950, as shown in Exhibit A and as described below and approved with the conditions outlined in Section 2 below:

SECTION 2. CONDITIONS OF APPROVAL.

- 1) Relabel the proposed future right-of-way dedication on the grantee's survey to 30 ft. along Kinfolk Lane. The property is required to dedicate the appropriate right-of-way in accordance with the County's Thoroughfare Plan at the time of platting.
- 2) Label the acreage of each tract after the subdivision on the survey exhibit.
- 3) No further subdivision of this entire ± 1.913-acre site shall occur until it meets the subdivision requirements in effect at that time.
- 4) As stated in Texas LGC 232.0015 (e), if any piece of this property sells outside of the family, the entire property shall be platted prior to its sale.

- 5) Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application.
- 6) Approval of this platting exemption request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

SECTION 3. EFFECTIVE DATE

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS DAY, THE 25TH DAY OF NOVEMBER, 2025.

John Wray, County Judge

Commissioner Randy Stinson, Precinct No. 1

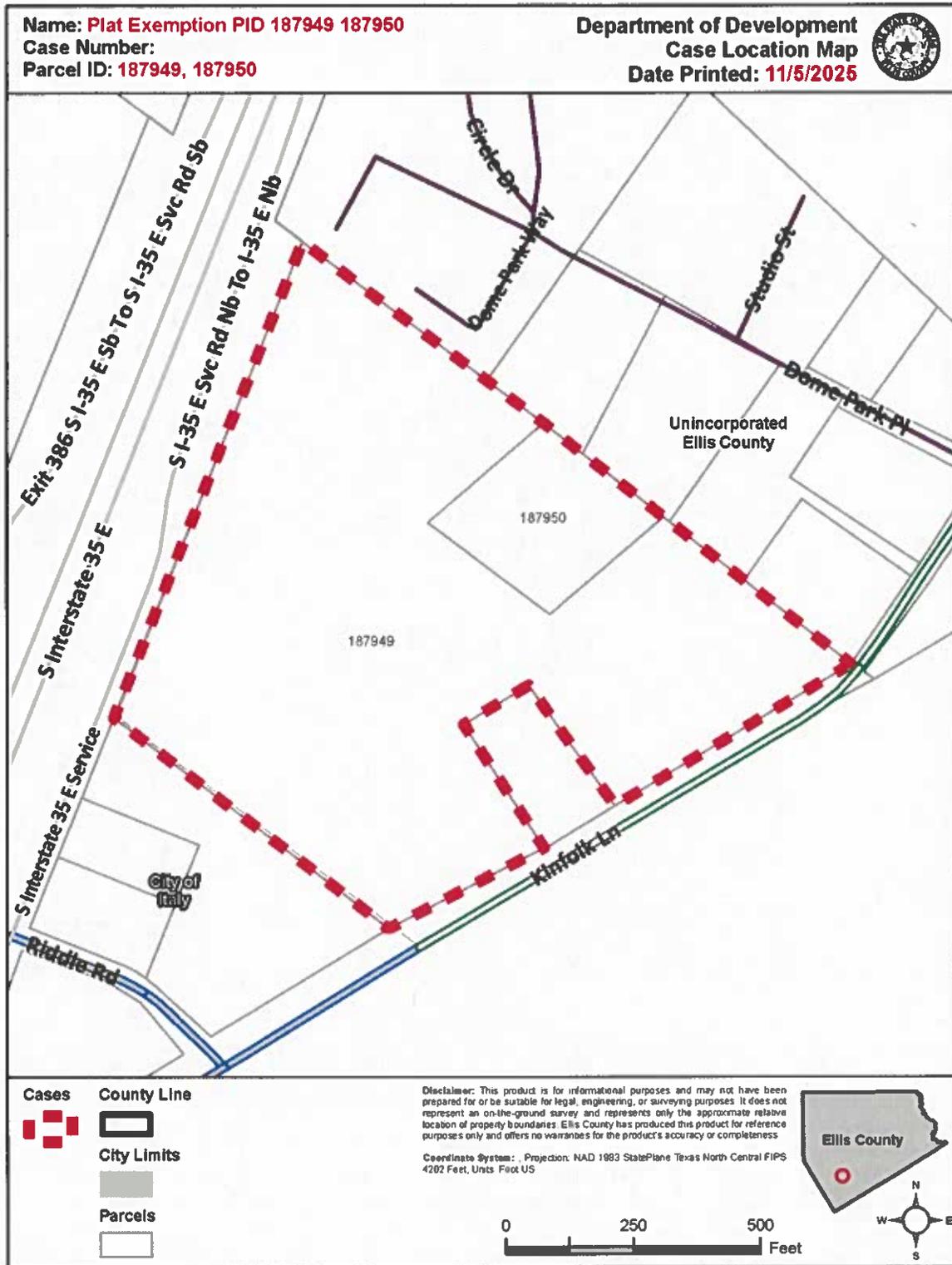
Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



ELLIS COUNTY COMMISSIONERS COURT		November 25, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Blackhawk Addition, Lots 1 & 2, Block 1 Pct. No. 4 CONSENT AGENDA ITEM NO. 10		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
Ratify staff action of approval on a final plat of Blackhawk Addition, Lots 1 & 2, Block 1. The ± 14.682-acre site is located ± 2,440 feet northwest of the intersection of V V Jones Road and South US Highway 67, located partially within the extraterritorial jurisdictions (ETJs) of the City of Venus and the City of Grand Prairie, Road and Bridge Precinct No. 4.

- CASE TYPE:**
- Bond/Letter of Credit
 - Plat/Plat-related
 - Regulation Amendment
 - Variance Request
 - Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 291130

APPLICANT(s):
 Lew Rowden, Blackhawk Transport, owner
 Jean Russo, applicant

- ATTACHMENTS:**
- 1) Location Map
 - 2) Plat
 - 3) Staff Review Letter

- STAFF RECOMMENDATION:**
- Approved, as presented
 - Approved w/ conditions (See Analysis section)**
 - Disapprove

- PROPOSAL & BACKGROUND INFORMATION:**
- The applicant wishes to create two (2) lots for future use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
V V Jones Road	Principal Arterial (140 ft.)	0 ft.	No
Heritage Hills Parkway	Local City Street	0 ft. (80 ft. Existing)	Yes

**The maximum dedication Ellis County can require is 120 ft. (TGLC §232.102)*

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Mt. Peak SUD	12-inch	10/23/2025

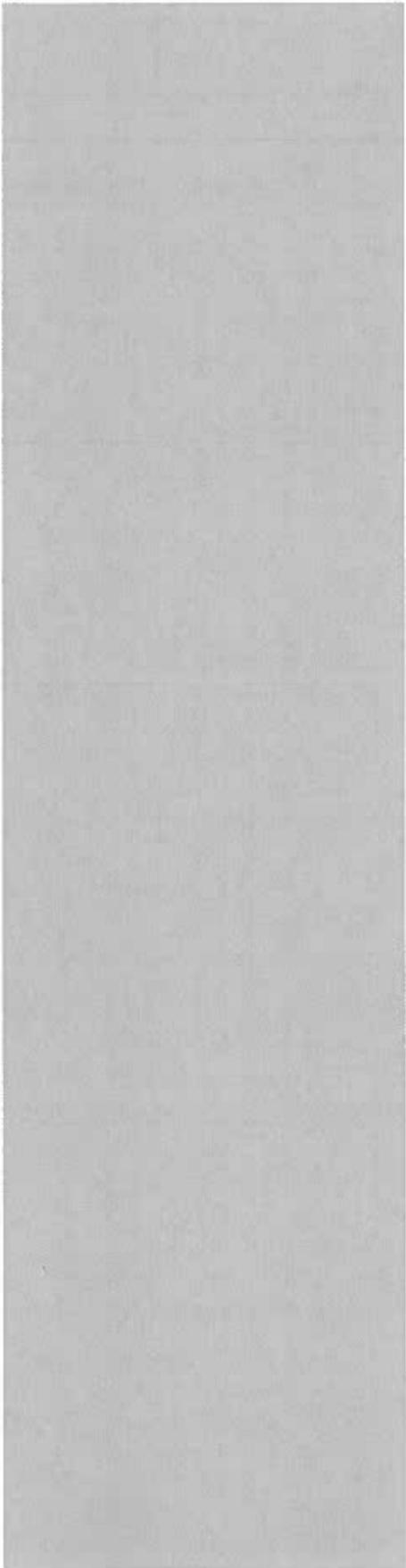
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat on November 10th, 2025, and recommends **approval of this plat, subject to the following fourteen (14) conditions:**

Applicant Comment:
 1. At the time the plat is to be filed, please provide a signed and notarized Waiver of "Takings Impact Assessment (TIA)" form.

- Surveyor Comments:**
1. Remove "(Inst. No.)" from the first paragraph of the property description.
 2. Remove the box labeling "14.682 AC (639,544 Sq. Ft.)" from Lot 1 on the plat drawing.
 3. Label the extraterritorial jurisdiction (ETJ) for both the City of Venus and the City of Grand Prairie on the plat drawing and update the written description and plat title block.
 4. Add the city limit line for the City of Venus to the plat drawing.

- 
5. The calls for C1 within the written description differ from the curve table. Review and update accordingly.
 6. Add all deed record calls to the plat drawing.
 7. Add a twenty-five (25) foot front building setback line to Lot 2 along Heritage Hills Parkway and a forty (40) foot front building setback line to Lot 1 along V V Jones Road.
 8. Please label all drainage and utility easements on the plat drawing as shown on the sample plat.
 9. In accordance with the County's Master Thoroughfare Plan, sixty (60) feet of right-of-way dedication from the centerline of V V Jones Road is required. Please update the plat drawing, including property monuments, accordingly.
 10. Print the owner's name, including the authorized representative's name, within the owner's certification, notary statement and signature line.
 11. Update the County Judge's name to John Wray within the court signature block.
 12. Add recording information for Oncor's easement to the plat drawing.
 13. Please label Wheatfield Drive as a private drive on the plat drawing.

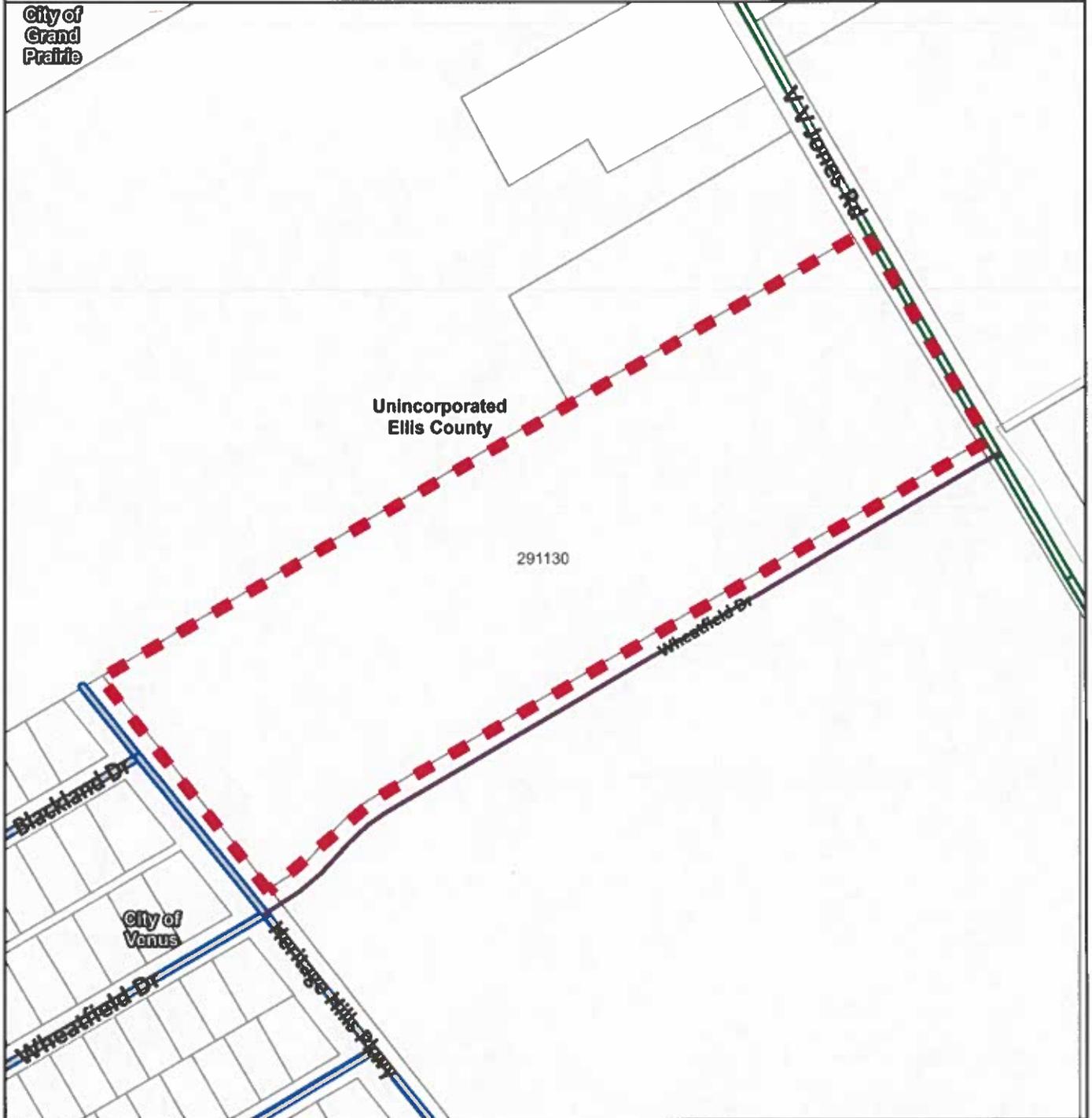
Ratification from the Commissioner's Court is needed to finalize the approval process.

Name: **Blackhawk Addition**
Case Number:
Parcel ID: **291130**

Department of Development
Case Location Map
Date Printed: **11/5/2025**



City of
Grand
Prairie



Cases

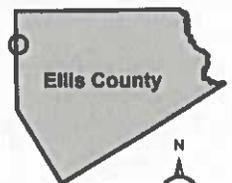
County Line

City Limits

Parcels

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Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US





DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

November 10, 2025

Cushman & Wakefield
Jean Russo
2021 McKinney Ave #900
Dallas, TX 75201

Blackhawk Transport
Lew Rowden
2811-2821 V V Jones Rd
Venus, TX 76084

Re: Plat Application Submission Action for Lots 1 & 2, Block 1, Blackhawk Addition (Parcel No. 291130)

The Department of Development (DoD) received your plat application for Lots 1 & 2, Block 1, Blackhawk Addition on October 27th, 2025, for two (2) proposed lots consisting of ± 14.682 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant Comments:

1. At the time of plat delivery, please provide an original 2025 tax certificate with a raised seal from the County Tax Office.
2. At the time the plat is to be filed, please provide a signed and notarized Waiver of "Takings Impact Assessment (TIA)" form.

Surveyor Comments:

1. Remove "(Inst. No.)" from the first paragraph of the property description.
2. Remove the box labeling "14.682 AC (639,544 Sq. Ft.)" from Lot 1 on the plat drawing.
3. Label the extraterritorial jurisdiction (ETJ) for both the City of Venus and the City of Grand Prairie on the plat drawing and update the written description and plat title block.
4. Add the city limit line for the City of Venus to the plat drawing.
5. The calls for C1 within the written description differ from the curve table. Review and update accordingly.
6. Add all deed record calls to the plat drawing.
7. Add a 25 ft front building setback line to Lot 2 along Heritage Hills Parkway and a 40 ft front building setback line to Lot 1 along V V Jones Road.
8. Please label all drainage and utility easements on the plat drawing as shown on the sample plat.
9. In accordance with the County's Master Thoroughfare Plan, 60 ft of right-of-way dedication from the centerline of V V Jones Road is required. Please update the plat drawing, including property monuments, accordingly.
10. Print the owner's name, including the authorized representative's name, within the owner's certification, notary statement and signature line.
11. Update the County Judge's name to John Wray within the court signature block.
12. Add recording information for Onco's easement to the plat drawing.
13. Please label Wheatfield Drive as a private drive on the plat drawing.

ELLIS COUNTY COMMISSIONERS COURT		November 25, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Hineni Meadow, Lot 1, Block A Pct. No. 4 CONSENT AGENDA ITEM NO. 11		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Ratify staff action of approval on a final plat of Hineni Meadow, Lot 1, Block A. The ± 6.004-acre site is located ± 590 feet north of the intersection of Bryson Lane and Dempsey Lane, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 194242

APPLICANT(s):

School House LLC, owner
Christopher Colt Remington,
applicant

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions**
(See Analysis section)
- Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to create one (1) lot for future use.
- The City of Midlothian is scheduled to act on this plat on or before November 19th, 2025. Staff can notify the Commissioners' Court of their action at the time of this meeting, if requested.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Bryson Lane	Principal Arterial (140 ft.)	34 ft. (26 ft. Existing)	Yes

**The maximum dedication Ellis County can require is 120 ft. (TGLC §232.102)*

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Sardis Lone Elm	12-inch	10/16/2025

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

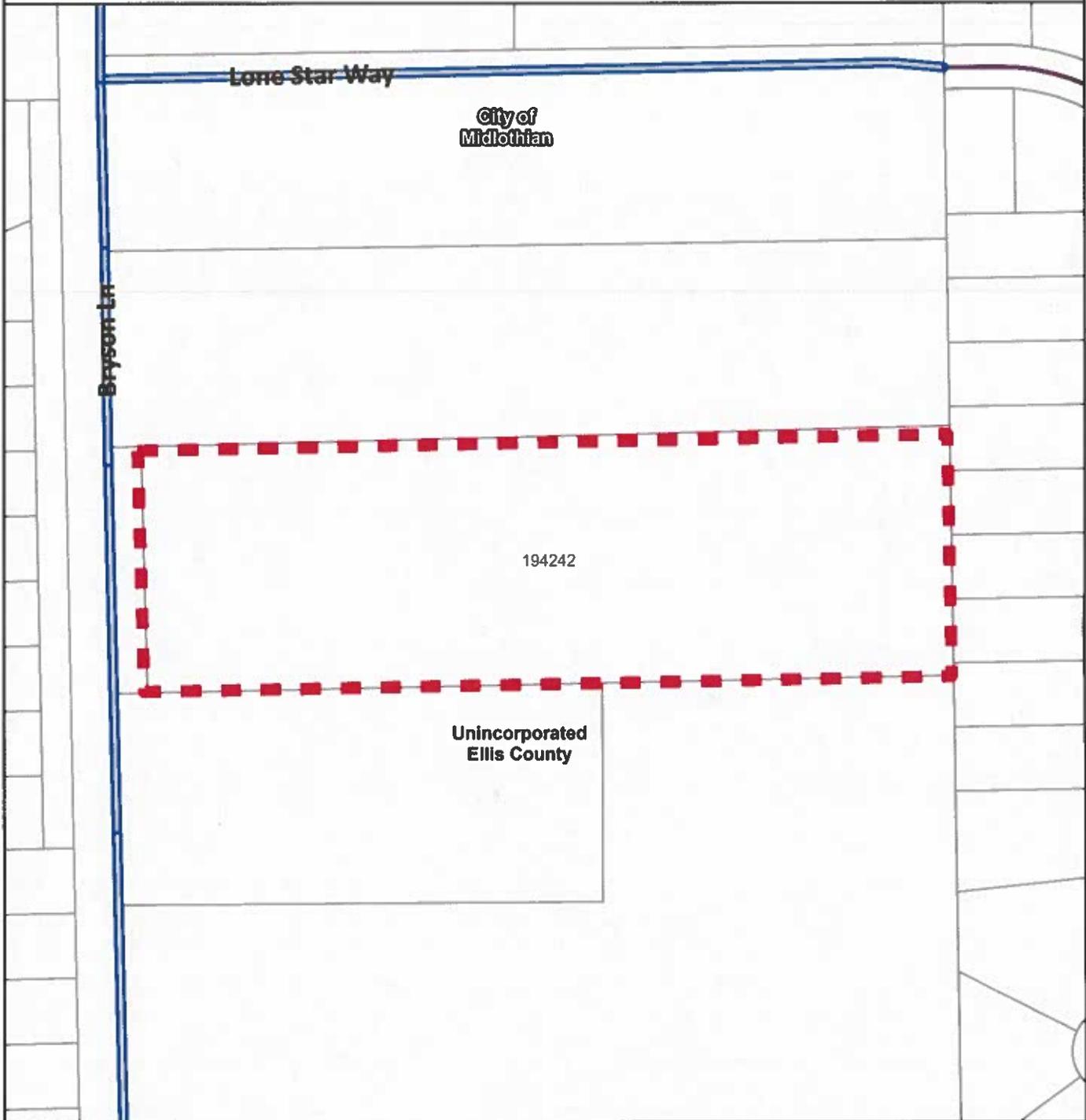
Staff reviewed this plat on November 3rd, 2025, and recommends **approval of this plat, subject to the following three (3) conditions:**

1. Provide an original signed and notarized Waiver of Takings Impact Assessment (TIA) form to be picked up by County staff.
2. Payment of \$522.50 in plat application fees to be paid by the City of Midlothian directly to the County.
3. Payment of \$99.00 in plat filing fees to be paid by the applicant directly to the County.

Ratification from the Commissioner's Court is needed to finalize the approval process.

Name: **Hineni Meadow**
Case Number:
Parcel ID: **194242**

Department of Development
Case Location Map
Date Printed: **11/4/2025**



Cases

County Line

City Limits

Parcels

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Coordinate System: . Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US



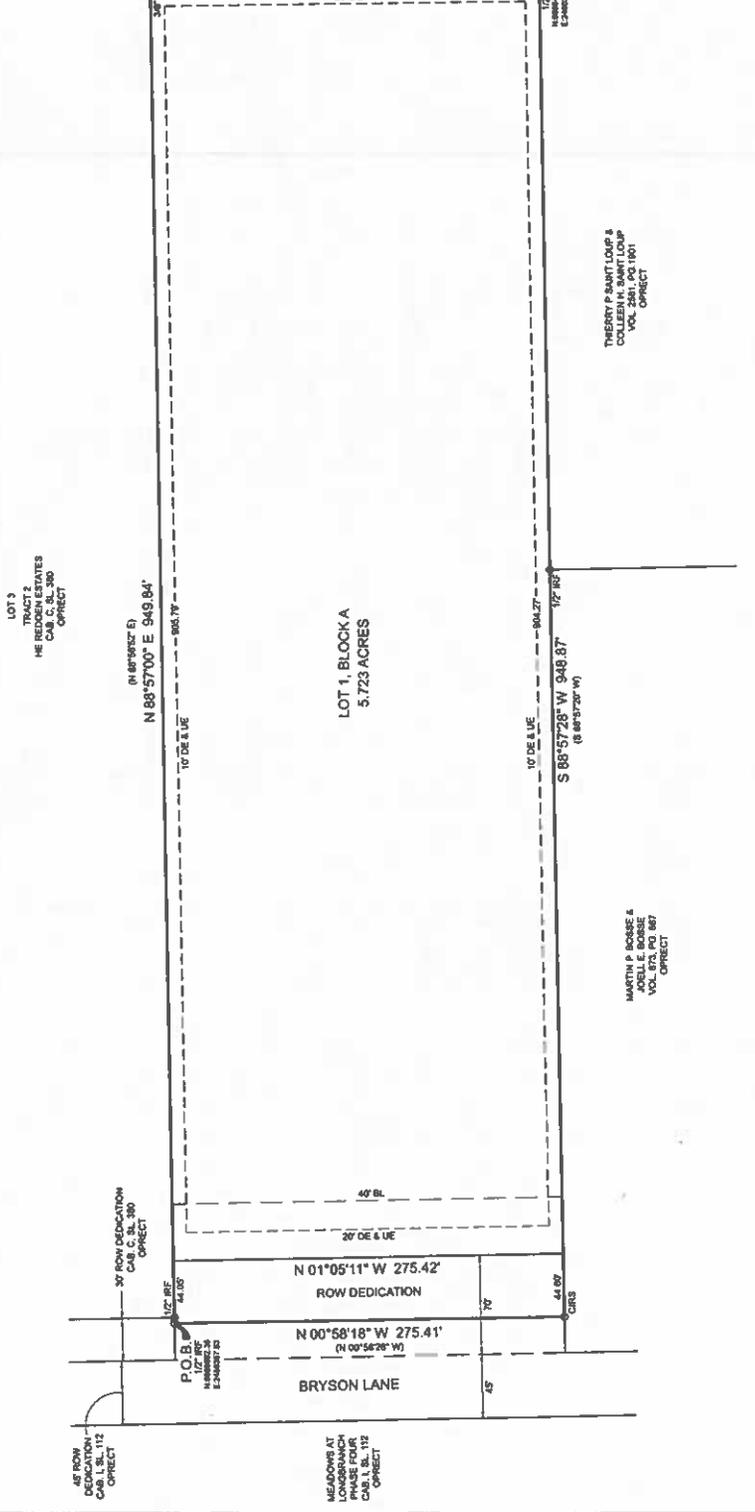
HINENI MEADOW

6.004 ACRES
 A. NEWTON SURVEY,
 ABSTRACT NO. 793
 ET/J CITY OF MIDLOTHIAN
 ELLIS COUNTY, TEXAS
 1 RESIDENTIAL LOT

OWNER:
 SCHOOLHOUSE
 ENTERPRISES, LLC
 MIDLOTHIAN, TX 75069
 214.877.8666

SURVEYOR:
 TEXAS REALTY CAPTURE &
 SURVEYING, LLC
 P.O. BOX 232
 WAXAHACHE, TEXAS 75189
 409.518.0339
 TRIPUP FROM NO. 10196389

LEGEND:
 DE = DRAINAGE EASEMENT
 UE = UTILITY EASEMENT
 BL = BUILDING LINE



LOT 3
 TRACT 2
 HE RIDGEM ESTATES
 C&S, S.L. 360
 CORRECT

N 88°57'00" E 948.84'
 (R 68°56'32" E)

LOT 1, BLOCK A
 5.723 ACRES

TRINITY FOUNTAIN LIPS &
 COLLEEN A. WAINWRIGHT
 VOL. 2581, P. 1001
 CORRECT

MARTIN P. BOESE &
 JEFFREY W. BOESE
 VOL. 181, P. 681
 CORRECT

45' ROW
 DEDICATION
 C&S, S.L. 112
 CORRECT

MEADOWS AT
 LONGBRANCH
 C&S, S.L. 112
 CORRECT

NOTES:
 BEARING BASIS FOR THIS SURVEY IS TEXAS STATE PLANE COORDINATE SYSTEM,
 NORTH CENTRAL ZONE 432, NAD 83 PER GPS OBSERVATIONS
 THE SUBJECT PROPERTY DOES NOT LIE WITHIN A DESIGNATED FLOOD HAZARD
 AREA, ACCORDING TO THE FLOOD INSURANCE RATE MAP NO. 4813021000
 AS PUBLISHED BY THE FEDERAL EMERGENCY
 MANAGEMENT AGENCY.

MP05-2025-084

From Angelica Barber <angelica.barber@co.ellis.tx.us>

Date Mon 11/3/2025 8:56 AM

To Daniel.Humbert@Midlothian.tx.us <Daniel.Humbert@Midlothian.tx.us>

Cc Sara Garcia <sara.garcia@co.ellis.tx.us>; Crimilda Aguilar <crimilda.aguilar@co.ellis.tx.us>

 2 attachments (7 MB)

MP05-2025-084 - Hineni Meadow.pdf; Hineni Meadow, Lot 1 Block A - Plat Review and Invoice.pdf;

Good morning,

In reviewing the proposed plat of Hineni Meadow Lot 1, Block A (Parcel ID No. 194242), the following was noted for revision:

1. Please add the representative's name to contact information block for the owner.
2. Please add the lot and block to the title block.
3. Please identify monuments for the new property line along Bryson Lane on the plat drawing.
4. According to the County's Master Thoroughfare Plan, Bryson Lane is classified as an existing principal arterial road (requiring a right-of-way dedication of 140 ft). However, in accordance with TLGC §232.102, the maximum right of way that we can require is 120 ft., unless the requirement is consistent with the adopted regional thoroughfare plan. Therefore, the County can only require an additional 30 ft. for right-of-way dedication for Bryson Lane.
5. A plat review invoice is attached to this email.

Please ensure that when the signed plats are ready for pickup by the County, the following is included:

1. Current, original tax certificate. This will likely require a 2025 tax certificate, as the soonest that the County could act on this application is November 25, 2025. The 2025 taxes would be assessed by this court date. Please give us a call if you have any questions.
2. Original Waiver of Takings Impact Assessment Waiver for filing.
3. Payment of fees to be submitted to the city.

Once a date for action has been set, would you mind following up with us to keep us in the loop? We'll do our best to ensure that court acts on the plat at its next available meeting following the City's approval.

We're always available should you have any questions. Please contact me if we can be of assistance.

Respectfully,

Angelica Barber
Planner
Ellis County Department of Development
302 N Monroe St, Suite 208 Waxahachie, TX 75165
Office (972) 825-5200

ELLIS COUNTY COMMISSIONERS COURT		Court Date: November 25, 2025	
REPORTING DEPARTMENT: DoD			
AGENDA TYPE <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	DoD FINANCIAL REPORT October 2025 CONSENT AGENDA ITEM		

AGENDA CAPTION:
Approval of the Department of Development's (DoD) monthly financial report for October 2025, as required by Chapter 114.044 of the Texas Local Government Code.

EXECUTIVE SUMMARY:
 The County Auditor requested all departments receiving monies to submit a monthly financial report for approval to the Commissioners' Court as required in Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is an approximate summary of revenues and expenditures for October 2025.

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 860.00
001-0060-400580	PWA (Permits)	\$ 15,125.00
001-0060-400720	Plats (Subdivisions)	\$ 7,364.00
001-0060-400940	Septic Fees	\$ 52,315.00
001-0060-406080	Misc. Fees	\$ 150.00
001-0921-406260	Recording Fees	\$ 1,093.00
003-0601-400920	Pct. No. 1 – Subdivision Percentage (Road) Fees	\$ 0.00
004-0652-400920	Pct. No. 2 – Subdivision Percentage (Road) Fees	\$ 0.00
005-0703-400920	Pct. No. 3 – Subdivision Percentage (Road) Fees	\$ 0.00
006-0754-400920	Pct. No. 4 – Subdivision Percentage (Road) Fees	\$ 0.00
076-0976-409760	Subdivision Inspection Fees (Special Fund)	\$ 0.00
REVENUES		\$ 76,907.00

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 240.00
001-0060-507030	Telephone	\$ 0.00
001-0060-508010	Supplies	\$ 551.58
001-0060-508020	Equipment	\$ 239.42
001-0060-508050	Conference	\$ 1,342.91
001-0060-508060	Dues	\$ 1,126.00
001-0060-508080	Auto Gas	\$ 776.41
001-0060-508090	Auto Repairs	\$ 262.99
001-0060-508100	Auto Tires	\$ 40.00
001-0060-508190	Computer	\$ 48.99
001-0060-508210	Uniform	\$ 1,038.13
001-0060-508680	Contract Services	\$ 397.75
001-0060-508880	Computer Software	\$ 958.33
001-0060-508990	Development Testing	\$ 0.00
076-0976-509978	Subdivision Inspection Fees (Special Fund)	\$ 0.00
EXPENDITURES		\$ 7,022.51

COMMISSIONERS COURT AGENDA REQUEST

2.2

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court, unless otherwise specified.** This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: October 28, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Waxahachie, TX, 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 25, 2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, consideration, & approval to purchase HVAC and mechanical equipment preventative maintenance services for the Ellis County Jail in an annual amount of \$109,492.00 using the Choice Partners Cooperative Contract 24/047TC-20 with Heritage Air Services LLC.



Ellis County Sheriff's Department Choice Partners Contract 24-047TC-20

Mechanical Investment Service Proposal

Date:

10/28/2025

Proposal Number:

P00054

Prepared for:

Ellis County Sheriff's Department
300 South Jackson Street
Waxahachie, Texas 75165

Prepared by:

Sam Givens

(817) 637-4774

Sam@heritageairtx.com

Executive Summary

Debra Brown
Ellis County Sheriff's Department
300 South Jackson Street
Waxahachie, Texas 75165

Dear Mrs. Brown,

Thank you for taking the time to meet with Heritage Air Services and giving us the opportunity to provide this proposal for mechanical systems services.

The core of our business is professional, responsible maintenance of commercial, industrial, and institutional structures. We keep facility environments - buildings and the equipment they contain - in good health. We help you reduce, or control overall costs related to ownership and operating the facility.

We are dedicated and willing to be the single-source provider for preventative maintenance, retrofit-repair, and service for your facility HVACR.

Each proposal is designed to match your specific needs with our capabilities and provide you with reduced overall costs, improved equipment efficiency, better comfort, extended equipment life, and general peace of mind related to the HVACR systems.

After a careful survey of your mechanical systems and discussions with your staff, we present the following recommendations for system improvements and planned preventive maintenance.

Thank you again for your time, we look forward to working with you!

Respectfully,

Sam Givens
Commercial Accounts Manager
Heritage Air Services LLC

Program Administration

This program is professionally developed based upon your management objectives and the requirements of your mechanical equipment, design, age, use, components, and its effect on your business budgets, and personnel. The specific scope is based upon manufacturers' recommendations, and our industry experience.

The proactive and reactive service of this program will be professionally managed under the direction of our professional staff. Upon completion of the service, you will receive a detailed service report outlining performed and recommended services. You stay informed, without getting involved.

Maintenance Tasking System

Preventive Maintenance Services may be scheduled using our proprietary Maintenance Tasking System. An important feature of this system is our customized service checklist, tailored to the specific systems at your facility and detailing the exact services and procedures we will perform to help keep your systems operating efficiently.

Maintenance frequency is determined by an analysis of your systems, which takes into account variables such as your equipment's operating hours, application, environment, and manufacturer's recommendations. Based on this analysis, we will develop a maintenance frequency for your particular equipment. All completed service calls will be documented with a detailed customer service report, and this report will be reviewed with you or your representative after each service call.

Customer Service Review (C.S.R.)

The Customer Service Review (C.S.R.) program is designed to ensure that the services being provided continue to meet your changing business objectives and meet or exceed the level of services purchased. The C.S.R. program means that we must continue to earn your business. The program includes regularly scheduled communication to evaluate our service based upon your feedback and direction. It is our goal to exceed the expectations of the customer by providing quality services and on-going communication.

Operational Testing and Inspection Service

This program includes the professional operational inspection and testing of all listed equipment by a fully trained service technician. This service will ensure that equipment is operating according to manufacturers' recommendations, seasonal requirements, and your business needs. Testing will be performed to ensure proper sequencing and operation. Our highly qualified service technician will provide you with recommendations for additional maintenance, as well as identify any worn, doubtful, or broken parts.

Professional Preventive Maintenance

This program includes the highest level of professional preventive maintenance. Preventive maintenance services will be determined based upon your business objectives, risk tolerance, manufacturer's recommendations, and our industry experience. This level of professional preventive maintenance is designed to keep your mechanical assets operating at peak performance to maximize equipment life while reducing operating costs and energy consumption.

Maintenance Supplies

This program includes all required maintenance supplies to effectively implement our Professional Maintenance Program.

Professional Maintenance Program

Heritage Air Services' preventive maintenance program is the key to extending the life of your equipment. Our program provides the necessary labor, materials, and test equipment to perform inspection, adjustment, calibration, and testing of the system's operation. By implementing a Heritage Air Services Maintenance Program, you can ensure your system operates at optimal efficiency.

With Heritage Air Services you can expect:

- Service from a locally owned company that is aware of the expectations of today's businesses.
- Expert operations and sales staff
- The highest standards and integrity in the industry
- Guaranteed performance
- Fast 24/7/365 emergency service
- Certified service professionals
- Results oriented

MAINTENANCE AGREEMENT FOR ENVIRONMENTAL SYSTEMS

Proposal Date: 10/28/2025
Proposal Number: P00054

Heritage Air Services LLC
1080 Dividend Road
Midlothian, TX 76065
Ph: (817) 330-4156

Bill To Identity	Agreement Location
Ellis County Sheriff's Department 300 South Jackson Street Waxahachie, Texas 75165 Attn: Debra Brown	Ellis County Sheriff's Department 300 South Jackson Street Waxahachie, Texas 75165 Attn: Debra Brown

Heritage Air Services LLC will provide the services described in the maintenance program indicated below.

MAINTENANCE PROGRAM: HVAC PREVENTATIVE MAINTENANCE SCHEDULES: QUARTERLY

Agreement coverage will commence on 1/01/2026.

The Agreement price is \$109,492.00 per year beginning on the effective date of 1/01/2026.

This Agreement is the property of Heritage Air Services LLC and is provided for Customer's use only. Heritage Air Services LLC guarantees the price stated in this Agreement for thirty (30) days from proposal date above. This Agreement is for an initial term of 1 year and shall renew for successive one-year terms unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary date. Upon execution as provided below, this Agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Heritage Air Services LLC

Customer

Signature Sales Consultant

Signature (Authorized Representative)

Name (Print)

Name (Print)

Title

Title

Date

Date

Preventative Maintenance Program

This agreement provides the Customer with an ongoing, comprehensive maintenance agreement for the lifetime of the contract and all renewals thereof. This agreement will be initiated, scheduled, administered, monitored, and updated by the Service Provider. The service activities will be directed and scheduled, on a regular basis, by our comprehensive equipment maintenance scheduling system based on manufacturers' recommendations, equipment location, application, type, run time, and Service Provider's own experience. The Customer is informed of the agreement's progress and results on a continuing basis via a detailed Service Report, presented after each service call for the Customer's review, approval signature, and record.

WE WILL PROVIDE THE FOLLOWING PROFESSIONAL MAINTENANCE SERVICES FOR THE BUILDING ENVIRONMENTAL MECHANICAL SYSTEM(S) COMPRISED OF THE EQUIPMENT LISTED ON SCHEDULE 1 (INVENTORY OF EQUIPMENT):

OBSERVE AND INSPECT: On-Site labor, travel labor, and travel and living expenses required to visually INSPECT and OBSERVE the equipment to determine its operating condition and efficiency. Typical activities include:

*INSPECTING for excessive vibration, fan rpm, refrigerant oil (acid), water condition, flue gas analysis, safety controls, crankcase heaters, combustion and draft, control system(s), etc.

*OBSERVING for worn, failed, or doubtful parts, mountings, drive couplings, oil level, rotation, soot, flame composition and shape, pilot and igniter, steam, water, oil, and/or refrigerant leaks, etc.

PREVENTIVE MAINTENANCE: On-Site labor, travel labor, and travel and living expenses required to clean, align, tighten, calibrate, adjust, and lubricate equipment. These activities are intended to extend the equipment's life and assure proper operating conditions and efficiency. Typical activities include:

*CLEANING fan impellers & blade, coil surfaces, electrical contacts, burner orifices, passages and nozzles, pilot and igniter, cooling tower baffles, basin, sump and float, boiler, chiller, and condenser tubes.

*ALIGNING belt drives, drive couplings, coil fins.

*CALIBRATING safety controls, temperature, and pressure controls.

*TIGHTENING electrical connections, mounting bolts, pipe clamps, refrigerant piping fittings, damper sections.

*ADJUSTING belt tension, super heat, fan RPM, burner fuel/air ratios, gas pressure, control set points and limits, compressor cylinder unloaders, damper close-off, sump floats.

*LUBRICATING motors, fan and damper bearings, valve stems, damper linkages, fan vane linkages.

PREVENTATIVE MAINTENANCE TERMS AND CONDITIONS

- 1. Each of the Parties hereto specifically agrees that it has read this Agreement and agrees that it has full notice and knowledge of the terms, conditions, and effects of this Agreement and that it has had the opportunity to be represented by legal counsel of its choice prior to its execution of this Agreement. The Parties further recognize that certain terms of this Agreement result in one Party assuming the liability inherent in some aspects of the transaction and relieving the other Party of its responsibility for such liability. Each Party hereto agrees and covenants that it will not contest the validity or enforceability of any indemnity or exculpatory provision of this Agreement on the basis that the Party had no notice or knowledge of such provision or that the provision is not conspicuous.**
- 2. Ellis County Sheriff's Department shall permit Heritage Air Services LLC free and timely access to areas and allow Heritage Air Services LLC to start and stop as necessary to perform the Services. All planned work under this Agreement will be performed during Heritage Air Services LLCs' normal working hours. Heritage Air Services LLC will not be required to move, replace, or alter any part of the building structure in the performance of this Agreement unless, within the sole discretion of Heritage Air Services LLC, it is required to complete the Services.**
- 3. Any alteration to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-material basis at Heritage Air Services LLC rates then in effect) over the sum stated in this Agreement.**
- 4. Ellis County Sheriff's Department shall permit only Heritage Air Services LLC personnel or agents to perform the work included in the scope of this Agreement. Should anyone other than Heritage Air Services LLC's personnel perform such work, Heritage Air Services LLC may, at its option, cancel this Agreement or eliminate the involved work from inclusion in this Agreement.**
- 5. This Agreement does not include future repairs to the system(s), future provisions or installation of components or parts, or future service calls requested by Ellis County Sheriff's Department. If requested, these future services will be charged to Ellis County Sheriff's Department at Heritage Air Services LLC's rates then in effect.**
- 6. All Services contemplated by this Agreement will be performed or rendered by Heritage Air Services LLC safely and with due diligence, in a good and workmanlike manner, using skilled, competent, and experienced workmen and supervisors, in accordance with standard industry practices and in accordance with any specifications or instructions of the Project. All Goods and Equipment will be free from defects and fit for their intended purpose.**
- 7. Heritage Air Services LLC warrants that its HVACR Services will be done in a good and workmanlike manner free from defects in workmanship for a period of three (3) months from the date said work is performed. Only the manufacturer's warranty is provided on any Equipment and Goods, parts or materials provided in connection with the work. Heritage Air Services LLC's obligation for defective products and/or workmanship or any defect caused thereby, shall be limited to the manufacturer's warranty of any defective parts or workmanship and shall be conditional upon Heritage Air Services LLC receiving actual written notice of said facts within any applicable warranty period(s). **HERITAGE AIR SERVICES LLC MAKES NO OTHER WARRANTIES, EXCEPT AS DESCRIBED HEREIN, AND EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.****
- 8. Heritage Air Services LLC's obligation under this proposal and any subsequent contract does not include the identification, abatement, or removal of asbestos or any other toxic or hazardous substances, hazardous wastes, or hazardous materials. In the event such substances, wastes and materials are encountered, Heritage Air Services LLC's obligation will be to notify Ellis County Sheriff's Department of their existence. Heritage Air Services LLC shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.**

9. Heritage Air Services LLC expressly disclaims any and all responsibility and liability for the indoor air quality of Ellis County Sheriff's Department facility, including without limitation injury or illness to occupants of the facility or third parties, arising out of or in connection with the Heritage Air Services LLC work under this Agreement.

10. In the event of any dispute with Heritage Air Services LLC's invoices, the Company shall notify Heritage Air Services LLC of such dispute in writing within ten (10) calendar days of receipt of Heritage Air Services LLC's invoice. Ellis County Sheriff's Department payment of any Heritage Air Services LLC invoice waives and releases any rights or claims Ellis County Sheriff's Department may have to subsequently challenge the correctness of the charges contained therein.

11. Ellis County Sheriff's Department will promptly pay Invoices. Should a payment become thirty (30) days or more delinquent, Heritage Air Services LLC may stop all work under this Agreement without notice and/or cancel this Agreement and the entire Agreement amount shall become due and payable immediately upon demand before Heritage Air Services LLC will be required to complete the work. Ellis County Sheriff's Department hereby waives any and all existing and future claims and offsets against any payments or other amounts due under this Agreement and agrees to pay such payments and other amounts due regardless of any offset or claim which may be asserted by Ellis County Sheriff's Department on its behalf, including, but not limited to, claims for repairs, maintenance or warranty.

12. NOTICE: By signing this document, Ellis County Sheriff's Department agrees to the payment of a finance charge for amounts that become more than 30 days delinquent. All amounts due and payable in **FULL** within 10 calendar days upon completion of the work and/or receipt of an invoice or statement. After 30 days from the due date for any work completion, invoice or statement, any unpaid balances will be considered delinquent and shall be subject to a **FINANCE CHARGE** equal to One and one-half percent (1.50%) of the principal balance owed calculated each month until paid in full which is an **ANNUAL PERCENTAGE RATE** of interest equal to Eighteen Percent (18%).

13. Heritage Air Services LLC agrees to procure and maintain at its sole cost and expense, insurance of the types and amounts in accordance with industry standards with deductibles for the sole account of Heritage Air Services LLC, with solvent insurance companies authorized to do business in the jurisdictions where the Services and general operations are performed and which shall be maintained without interruption during the entire term of this Agreement.

14. The Parties shall have the right, in addition to any other rights or remedies it may have hereunder or by law to cancel this Agreement immediately upon the giving of written notice if a Party enters voluntary or involuntary bankruptcy or receivership proceedings, makes an assignment for the benefit of creditors, a change in ownership occurs, a Party engages in gross safety violations or violations of applicable federal or state laws, rules or regulations, or breaches this Agreement, including the non-payment of amounts due hereunder; however, the terms of this Agreement shall continue to apply to all Services in progress.

15. Upon the occurrence of an Event of Default and at any time thereafter, the non-defaulting Party at its option, may exercise any one or more of the following remedies: (a) terminate this Agreement upon written notice, without prejudice to any other remedies hereunder; and (b) exercise any other right or remedy available under applicable law, including proceeding by appropriate court action to enforce the terms hereof or to recover damages for the breach hereof or to rescind this Agreement. It is expressly understood that none of the above remedies shall serve to limit or void the indemnity and other provisions or obligations of the Parties under this Agreement, including the specific provisions herein below.

16. In the event of a breach by Heritage Air Services LLC of performance under the terms of this Agreement, Ellis County Sheriff's Department sole remedy against Heritage Air Services LLC shall be for Heritage Air Services LLC to re-perform the services in accordance with the warranty or, if such services cannot be re-performed or such re-performance does not cure the breach or the liability, to refund to Ellis County Sheriff's Department the amount paid to Heritage Air Services LLC under this Agreement. Notwithstanding the foregoing, in no event shall the liability of Heritage Air Services LLC in connection with any products or services, whether by reason of breach of contract, tort (including without limitation negligence), statute or otherwise exceed the amount of fees paid by Ellis County Sheriff's Department to Heritage Air Services LLC for those product or services.

17. Forum Selection; Jurisdiction; Venue; Choice of Law. Ellis County Sheriff's Department ACKNOWLEDGES THAT THIS AGREEMENT WAS SUBSTANTIALLY NEGOTIATED IN THE STATE OF TEXAS, THE AGREEMENT WAS SIGNED BY Ellis County Sheriff's Department IN THE STATE OF TEXAS AND DELIVERED BY Ellis County Sheriff's Department IN THE STATE OF TEXAS, ALL PAYMENTS WILL BE DELIVERED IN THE STATE OF TEXAS AND THERE ARE SUBSTANTIAL CONTACTS BETWEEN THE PARTIES AND THE TRANSACTIONS CONTEMPLATED HEREIN AND THE STATE OF TEXAS. FOR PURPOSES OF ANY ACTION OR PROCEEDING ARISING OUT OF THIS AGREEMENT, THE PARTIES HERETO HEREBY EXPRESSLY SUBMIT TO THE JURISDICTION AND VENUE OF ALL FEDERAL AND STATE COURTS LOCATED IN TAYLOR COUNTY, TEXAS. FURTHERMORE, Ellis County Sheriff's Department WAIVES AND AGREES NOT TO ASSERT IN ANY SUCH ACTION, SUIT OR PROCEEDING THAT IT IS NOT PERSONALLY SUBJECT TO THE JURISDICTION OF SUCH COURTS, THAT THE ACTION, SUIT OR PROCEEDING IS BROUGHT IN AN INCONVENIENT FORUM OR THAT VENUE OF THE ACTION, SUIT OR PROCEEDING IN TAYLOR COUNTY, TEXAS, IS IMPROPER.

18. Waiver of Jury Trial and Punitive, Consequential, Special and Indirect Damages. Ellis County Sheriff's Department AND HERITAGE AIR SERVICES LLC HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE THE RIGHT EITHER MAY HAVE TO A TRIAL BY JURY WITH RESPECT TO ANY AND ALL ISSUES PRESENTED IN ANY ACTION, PROCEEDING, CLAIM OR COUNTERCLAIM BROUGHT BY EITHER OF THE PARTIES HERETO AGAINST THE OTHER OR ITS SUCCESSORS WITH RESPECT TO ANY MATTER ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR ANY DOCUMENT CONTEMPLATED HEREIN OR RELATED HERETO. THIS WAIVER BY THE PARTIES HERETO OF ANY RIGHT EITHER MAY HAVE TO A TRIAL BY JURY HAS BEEN NEGOTIATED AND IS AN ESSENTIAL ASPECT OF THEIR BARGAIN. FURTHERMORE, Ellis County Sheriff's Department HEREBY KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVES THE RIGHT IT MAY HAVE TO SEEK PUNITIVE, CONSEQUENTIAL, SPECIAL, AND INDIRECT DAMAGES FROM HERITAGE AIR SERVICES LLC AND ANY OF ITS OFFICERS, DIRECTORS, OR EMPLOYEES. THE WAIVER BY Ellis County Sheriff's Department OF ANY RIGHT MAY HAVE TO SEEK PUNITIVE, CONSEQUENTIAL, SPECIAL, AND INDIRECT DAMAGES HAS BEEN NEGOTIATED BY THE PARTIES HERETO AND IS AN ESSENTIAL ASPECT OF THEIR BARGAIN.

19. The parties agree that, in the event that suit is filed by either of them based on or pertaining to this Agreement, they shall submit the dispute to mediation as described in the applicable section of the Texas Civil Practice and Remedies Code.

20. In the event of any judicial or other adversarial proceeding between the Parties concerning this Agreement, the prevailing party shall be entitled to recover its attorney's fees and other costs in addition to any other relief to which it may be entitled.

21. TO THE FULLEST EXTENT PERMITTED BY LAW, Ellis County Sheriff's Department SHALL INDEMNIFY AND HOLD HARMLESS HERITAGE AIR SERVICES LLC, ITS AGENTS AND EMPLOYEES FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF WORK HEREUNDER, PROVIDED THAT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY AN ACTIVE OR PASSIVE ACT OR OMISSION OF Ellis County Sheriff's Department, ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY Ellis County Sheriff's Department, OR ANYONE FOR WHOSE ACTS Ellis County Sheriff's Department MAY BE LIABLE, REGARDLESS OR WHETHER IT IS CAUSE IN PART BY THE NEGLIGENCE OF Ellis County Sheriff's Department. FURTHER AND NOTWITHSTANDING THE PRECEDING SENTENCE, HERITAGE AIR SERVICES LLC SHALL BE HELD HARMLESS AND SHALL NOT BE LIABLE TO Ellis County Sheriff's Department FOR ANY CLAIMS, LIABILITIES, DAMAGES, LOSSES AND EXPENSES RELATED TO MOLD OR THE CREATION OF MOLD AT Ellis County Sheriff's Department LOCATION(S) AND SHALL HAVE NO OBLIGATION TO TREAT, IDENTIFY OR REMOVE SUCH MOLD.

22. THIS AGREEMENT IS BETWEEN HERITAGE AIR SERVICES LLC AND Ellis County Sheriff's Department ALONE, AND NEITHER INTENDS THAT THERE BE ANY THIRD-PARTY BENEFICIARIES TO THIS AGREEMENT. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, BY ENTERING INTO THIS AGREEMENT AND PROVIDING SERVICES ON Ellis County Sheriff's Department BEHALF, HERITAGE AIR SERVICES LLC IS NOT ASSUMING ANY DUTY OR OBLIGATION TO ANY OF Ellis County Sheriff's Department EMPLOYEES, VENDORS, CLIENTS, SUBCONTRACTORS, AGENTS, SHAREHOLDER, PARTNERS, OR MEMBERS. Ellis County Sheriff's Department AGREES TO INDEMNIFY AND HOLD HERITAGE AIR SERVICES LLC HARMLESS FROM AND AGAINST ANY AND ALL LIABILITIES, LOSSES, CLAIMS, COSTS, EXPENSES AND DAMAGES (INCLUDING WITHOUT LIMITATION REASONABLE ATTORNEYS'S FEES) INCURRED BY HERITAGE AIR SERVICES LLC BY REASON OF A CLAIM BROUGHT

AGAINST HERITAGE AIR SERVICES LLC BY ANY OF Ellis County Sheriff's Department EMPLOYEES, VENDORS, CLIENTS, SUBCONTRACTORS, AGENTS, SHAREHOLDERS, PARTNERS OR MEMBERS WITH RESPECT TO THE PROJECT THE SUBJECT OF THIS AGREEMENT.

23. The Parties agree that they will not assign this Agreement or any of the obligations with respect to the Goods, Equipment or Services without the prior written consent of the other Party (such consent shall not be unreasonably withheld).

24. The Parties agree to comply with all laws, rules, and regulations, which are now or may become applicable to the work or Services covered by this Agreement or arising out of the performance of such work or Services.

25. If any provision of this Agreement is found to violate any applicable law, rule or regulation, such provision shall be deemed to be modified to the extent required to comply with said law, rule or regulation, and this Agreement as so modified, shall remain in full force and effect.

26. The Parties agree to keep the terms and conditions of this Agreement and all information or documentation obtained by any Party in the conduct of Services performed under this Agreement confidential and agree that neither of them nor anyone on their behalf will disclose such information without the express written consent of the other. The Parties fully understand, acknowledge, and agree that this confidentiality provision is an essential part of this Agreement and that any breach of confidentiality will be breach of this Agreement.

27. All notices to be given pursuant to this Agreement shall be in writing and shall be sent to Ellis County Sheriff's Department and to the Heritage Air Services LLC at the addresses set forth in the preamble of this Agreement.

28. Each of the Parties hereto is an independent contractor and neither party is, nor shall be considered to be an agent, distributor, or representative of the other. Neither party shall act or present itself, directly or indirectly, as an agent of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.

29. Heritage Air Services LLC shall be excused for the period of any delay in the performance of any obligations when prevented from so doing by causes beyond its control, including civil commotion, governmental regulations or controls, fire or other casualty, inability to obtain any material or services or acts of God.

30. These terms and conditions, together with any exhibits or attachments, constitute the entire agreement and understanding among the Parties hereto and supersedes any and all prior agreements and understandings, oral or written, relating to the subject matter hereof.

31. No provisions of this Agreement shall be deemed waived or amended except by a written instrument unambiguously setting forth the matter waived or amended and signed by the party against which enforcement of such waiver or amendment is sought. Waiver of any matter shall not be deemed a waiver of the same or any other matter on any future occasion.

32. Each party further agrees that it shall take any and all necessary steps, sign and execute any and all necessary documents or agreements required to implement the terms of the agreement of the Parties contained in this Agreement. Each party shall refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other party to this Agreement.

Equipment Schedule

Assets							
Qty	Equipment	Manufacturer	Model	Serial#	Rating	Location	Area Served
1	AHU 1	Nortek	ITF-RDH6	NO03594-001	2 HP		
1	AHU 10	Nortek	ITF-RDH35	NO03594-010	15 HP		
1	AHU 2	Nortek	ITF-RDH4	NO03594-002	2 HP		
1	AHU 3	Nortek	ITF-RDH6	NO035394-00	2 HP		
1	AHU 4	Nortek	ITF-RDH5	NO03594-004	2 HP		
1	AHU 5	Nortek	ITF-RDH10	NO03594-005	3 HP		
1	AHU 6	Nortek	ITF-RDH6	NO03594-006	2 HP		
1	AHU 7	Nortek	ITF-RDH4	NO03594-007	2 HP		
1	AHU 8	Nortek	ITF-RDH6	NO03594-008	2 HP		
1	AHU 9	Nortek	ITF-RDH6	NO03594-009	2 HP		
1	AHU-10-J	York	XTI-039X063-FAHA046A	AFVXT0129	5 HP		
1	AHU-1-J	York	XTI-042X060-FAJA046A	AFVM XT0120	7.5 HP		
1	AHU-2-J	York	XTI-042X060-FAJA046A	AFVM XT0121	7.5 HP		
1	AHU-3-J	York	XTI-048X075-FAKA046A	AFVM XT0122	10 HP		
1	AHU-4-J	York	XTI-045X063-FAJA046A	AFVM XT0123	7.5 HP		
1	AHU-5-J	York	XTI-042X060-FAJA046A	AFVM XT0124	7.5 HP		
1	AHU-6-J	York	XTI-045X063-FAJA046A	AFVM XT0125	7.5 HP		
1	AHU-7-J	York	XTI-045X063-FAJA046A	AFVM XT0126	7.5 HP		
1	AHU-8-J	York	XTI-036X051-FAHA046A	AFVM XT0127	5 HP		
1	AHU-9-J	York	XTI-045X069-FAJA046A	AFVM XT0128	7.5 HP		
1	CHLR 001	QUANTECH	QTC3140TSE46XFB SDTXHSXBLXCXX44 SE1XXHXXXYA	11552824281190	145 Ton		
1	CHLR 001	York	YCIV0247PA46VAB BXTXXXXLXXXX42 SXXX	RGVM025147	145 Ton		
1	CHLR 002	QUANTECH	QTC3140TSE48XFB SDTXHSXBLXCXX44 SE1XXHXXXYAXG XXX3XXAMGS02XX XX	11552824281191	145 Ton		
1	Cooler 001	RDT	ZS1-2	09-08-2-4096	2 Ton		
1	Exhaust Fan 10	Greenheck	SFB-25-75	01H05519	7.5 HP		
1	Exhaust Fan 12	Greenheck	SFB-22-75	01H06838	7.5 HP		
1	Exhaust Fan 14	Greenheck	SFB-25-75	01H05520	7.5 HP		
1	Exhaust Fan 16	Greenheck	SFB-22-75	01H06839	7.5 HP		
1	Exhaust Fan 17	Greenheck	SB-141-7	01H10433	0.75 HP		
1	Exhaust Fan 18	Greenheck	GB-180-10	01H10434	1 HP		
1	Exhaust Fan 19	Greenheck	GB-180-10	01H10435	1 HP		
1	Exhaust Fan 2	Greenheck	SFB-25-75	01H05517	7.5 HP		
1	Exhaust Fan 20	Greenheck	GB-180HP-7	01H10436	1 HP		

1	Exhaust Fan 40	CentriMaster	OBR161L-26	Unknown	2 HP
1	Exhaust Fan 41	CentriMaster	OBR161L-26	Unknown	2 HP
1	Exhaust Fan 42	CentriMaster	OBR161L-26	Unknown	2 HP
1	Exhaust Fan 43	CentriMaster	OBR161L-26	Unknown	2 HP
1	Exhaust Fan 44	CentriMaster	OBR161L-26	Unknown	2 HP
1	Exhaust Fan 45	CentriMaster	OBR161L-26	Unknown	2 HP
1	Exhaust Fan 46	CentriMaster	OBR161L-26	Unknown	2 HP
1	Exhaust Fan 47	CentriMaster	OBR161L-26	Unknown	2 HP
1	Exhaust Fan 48	CentriMaster	OBR161L-26	Unknown	2 HP
1	Exhaust Fan 49	Unknown	Unknown	Unknown	7.5 HP
1	Exhaust Fan 51	Unknown	Unknown	Unknown	7.5 HP
1	Exhaust Fan 54	Unknown	Unknown	Unknown	7.5 HP
1	Exhaust Fan 56	Unknown	Unknown	Unknown	1 HP
1	Exhaust Fan 58	Unknown	Unknown	Unknown	1 HP
1	Exhaust Fan 6	Greenheck	SFB-25-75	01H05518	7.5 HP
1	Exhaust Fan 60	Acme	UD18G4	Unknown	0.5 HP
1	Exhaust Fan 62	Acme	UD18G4	Unknown	0.5 HP
1	Exhaust Fan 66	Acme	UD18G4	Unknown	0.5 HP
1	Exhaust Fan 72	Acme	UD18G4	Unknown	0.5 HP
1	Exhaust Fan 74	Acme	UD18G4	Unknown	0.5 HP
1	Exhaust Fan 76	Acme	UD18G4	Unknown	0.5 HP
1	Exhaust Fan 78	CentriMaster	Unknown	Unknown	7.5 HP
1	Exhaust Fan 8	Greenheck	SFB-22-75	01H06837	7.5 HP
1	Exhaust Fan 80	CentriMaster	Unknown	Unknown	7.5 HP
1	Exhaust Fan 87	Unknown	Unknown	Unknown	1 HP
1	Exhaust Fan 89	Unknown	Unknown	Unknown	1 HP
1	Fan 10	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 11	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 12	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 13	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 14	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 15	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 16	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 17	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 18	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 19	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 2	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 20	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 21	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 22	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 23	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 24	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 25	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 26	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 27	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 28	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 29	CentriMaster	Unknown	Unknown	0.25 HP

1	Fan 3	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 30	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 31	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 33	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 34	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 35	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 4	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 5	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 50	CentriMaster	Unknown	Unknown	1 HP
1	Fan 64	Acme	Unknown	Unknown	1 HP
1	Fan 68	Acme	Unknown	Unknown	0.12 HP
1	Fan 7	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 70	Acme	Unknown	Unknown	1 HP
1	Fan 8	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan 9	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan not numbered	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan not numbered 2	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan not numbered 6	Greenheck	GB-131-3-X	15233930	0.5 HP
1	Fan not numbered 3	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan not numbered 4	CentriMaster	Unknown	Unknown	0.25 HP
1	Fan not numbered 5	Loren Cook	100C2B	0885686649000000 7010402	0.5 HP
1	Fan not numbered 7	Loren Cook	100 ACE	2855H29240	0.5 HP
1	Freezer 001	HEATCRAFT	LCH0055LCACZA03 00	T23C12026	2 Ton
1	Misc Equip 001				
1	New Side Fan EF- 1-J	Greenheck	GB-121-5-X	11731203 0906	0.75 HP
1	New Side Fan EF- 2-J	Greenheck	GB-121-5-X	11781204 0906	0.75 HP
1	New Side Fan EF- 3-J	Greenheck	GB-101-5-X	11781211 0906	0.75 HP
1	New Side Fan EF- 4-J	Greenheck	GB-121-5-X	11781205 0906	0.75 HP
1	New Side Fan EF- 6-J	Greenheck	GB-121-5-X	11781206 0906	0.75 HP
1	New Side Fan EF- 7-J	Greenheck	GB-121-5-X	11781207 0906	0.75 HP
1	New Side Fan EF Not Numbered	Greenheck	S-CUBE-121-5F	11781223 0906	0.75 HP
1	New Side Fan EF-11-J	Greenheck	CUBE-300-30-6	11781215 0906	0.75 HP
1	New Side Fan EF-12-J	Greenheck	CUBE-131-5F	11781216 0906	0.75 HP
1	New Side Fan SEF Not Numbered	Greenheck	S-CUBE-420-75F	11701220 0906	0.75 HP
1	New Side Fan SEF-1-J	Greenheck	S-CUBE-420-75F	11701217 0906	0.75 HP
1	New Side Fan SEF-2-J	Greenheck	S-CUBE-420-75F	11781218 0906	0.75 HP
1	New Side Fan SEF-4-J	Greenheck	S-CUBE-420-75F	11781219 0906	0.75 HP
1	New Side Fan SEF-5-J	Greenheck	GB-141-5-X	11781214 0906	0.75 HP
1	New Side Fan SEF-6-J	Greenheck	S-CUBE-420-75F	11701221 0906	0.75 HP
1	New Side Fan SEF-7-J	Greenheck	S-CUBE-420-75F	11281222 0906	0.75 HP
1	PKG 001	Carrier	50TC- D09A2A6A0A0A0	0317P30954	8.5 Ton
1	PKG 002	Carrier	50TC- D09A2A6A0A0A0	1316P62977	8.5 Ton
1	PKG 003	Carrier	50KC- A05A2A6A0A0A0	3517C56344	4 Ton
1	PKG 004	Carrier	50KC- A05A2A6A0A0A0	3517C56345	4 Ton

1	PKG 005	Carrier	50KC- A05A2A6A0A0A0	3517C56339	4 Ton	
1	PKG 006	Carrier	50KC- A05A2A6A0A0A0	3517C56340	4 Ton	
1	PKG 007	Carrier	50TC- D14A2A6A0A0A0	0412640389	12.5 Ton	
1	PKG 008	Carrier	50KC- A05A2A6A0A0A0	0617C62215	4 Ton	
1	PKG 009	Carrier	50KC- A05A2A6A0A0A0	0617C62213	4 Ton	
1	PKG 010	Carrier	50KC- A05A2A6A0A0A0	3417C55309	4 Ton	
1	PKG 011	Carrier	50KC- A05A2A6A0A0A0	0217C59307	4 Ton	
1	PKG 012	Carrier	50TC- D14A2A6A0A0A0	3017P36665	12.5 Ton	
1	PKG 013	Carrier	50KC- A05A2A6A0A0A0	3417C55744	4 Ton	
1	PKG 014	Carrier	50KC- A05A2A6A0A0A0	3417C55743	4 Ton	
1	PKG 015	Carrier	50TC- D14A2A6A0A0A0	2417P30771	12.5 Ton	
1	PKG 016	Carrier	50TC- D09A2A6A0A0A0	0317P30951	8.5 Ton	
1	PKG 017	Aaon	RO-006-3-M-FA09- 112	20142-A	6 Ton	
1	PKG 018	Carrier	50TC- D09A2A6A0A0A0	4116P39572	8.5 Ton	
1	PKG 019	Carrier	50TC- D09A2A6A0A0A0	1411G50479	8.5 Ton	
1	REF 001	Manitowoc	IYT1500A-261A	1120641338	500 LBS Per Day	
1	SPLT LEC 1	Carrier	FE4ANF003 / 24APA736A300	0411A67749 / 4910E07349	3 Ton	
1	SPLT LEC 2	Carrier	FE4ANB006 / 24APA760A310	0111A85622 / 0411E22945	5 Ton	
1	SPLT LEC 3	Carrier	FE4ANB006 / 24APA760A310	0411A86049 / 0411E22938	5 Ton	
1	SPLT LEC 4	Carrier	FE4ANF003 / 24APA736A300	0411A67751 / 4910E15344	3 Ton	
1	SPLT LEC 5	Carrier	FE4ANB006 / 24APA760A310	0411A86075 / 5110E16572	5 Ton	
1	SPLTCND 001	Liebert	PFH037A-PH7	1023N198874	3 Ton	Dispatch
1	SPLTCND 002	Carrier	24ABB360A620	2717E03506	3 Ton	
1	SPLTCND 003	Carrier	24ABB360A620	2817E25133	3 Ton	
1	SPLTCND 004	Carrier	24ABB348A510	3117E04160	4 Ton	
1	SPLTCND 005	Carrier	24ABB348A00610 11	3217E17733	4 Ton	
1	SPLTCND 006	Carrier	24ABB360A00620 11	2717E03509	3 Ton	
1	SPLTCND 007	Carrier	24ABB360A00620 11	2817E25137	3 Ton	
1	Supply Fan 1	Greenheck	SFB-25-75	01H05521	7.5 HP	
1	Supply Fan 11	Greenheck	SFB-22-75	01H08099	7.5 HP	
1	Supply Fan 13	Greenheck	SFB-25-75	01H05524	7.5 HP	
1	Supply Fan 15	Greenheck	SFB-22-75	01H08100	7.5 HP	
1	Supply Fan 3	Greenheck	SFB-22-75	01H08097	7.5 HP	
1	Supply Fan 5	Greenheck	SFB-25-75	01H05522	7.5 HP	
1	Supply Fan 52	CentriMaster	Unknown	Unknown	2 HP	
1	Supply Fan 53	CentriMaster	Unknown	Unknown	2 HP	
1	Supply Fan 55	CentriMaster	Unknown	Unknown	7.5 HP	
1	Supply Fan 57	CentriMaster	Unknown	Unknown	2 HP	

1	Supply Fan 59	CentriMaster	Unknown	Unknown	2 HP
1	Supply Fan 61	CentriMaster	Unknown	Unknown	2 HP
1	Supply Fan 63	CentriMaster	Unknown	Unknown	2 HP
1	Supply Fan 65	CentriMaster	Unknown	Unknown	2 HP
1	Supply Fan 67	CentriMaster	Unknown	Unknown	2 HP
1	Supply Fan 69	CentriMaster	Unknown	Unknown	2 HP
1	Supply Fan 7	Greenheck	SFB-22-75	01H08098	7.5 HP
1	Supply Fan 71	CentriMaster	Unknown	Unknown	2 HP
1	Supply Fan 73	CentriMaster	Unknown	Unknown	2 HP
1	Supply Fan 75	CentriMaster	Unknown	Unknown	2 HP
1	Supply Fan 77	CentriMaster	Unknown	Unknown	2 HP
1	Supply Fan 79	CentriMaster	Unknown	Unknown	7.5 HP
1	Supply Fan 81	CentriMaster	Unknown	Unknown	7.5 HP
1	Supply Fan 88	CentriMaster	Unknown	Unknown	2 HP
1	Supply Fan 9	Greenheck	SFB-25-75	01H05523	7.5 HP
1	Supply Fan 90	CentriMaster	Unknown	Unknown	2 HP
1	BLR B-1-J Chiller	Aerco	BMK2	G-09-0789	2000000 HP
1	BLR B-2-J Chiller	Aerco	BMK2	G-09-0790	2000000 HP
1	BLR DWH-1D	Raypak	H3-HD251	1903484454	250000 HP
1	BLR DWH-2D	Raypak	H3-HD251	1903484453	250000 HP
1	BLR Old Side	Raypak	BD.137271	97 01 13 72 71	1366000 HP
1	SPLT 003	Liebert	PFH037A-PH7	1023N198874	3 Ton
1	SPLT CRAC-1-J	Liebert	PFH020A-PL7	0939N189661	1.5 Ton
1	SPLT CRAC-1-R	Liebert	PFH027A-PHT	0939N189724	2 Ton
1	SPLT CRAC-2-J	Liebert	PFH020A-PL7	Unknown	1.5 Ton
1	SPLT CRAC-2-R	Liebert	PFH027A-PH7	0939N189736	2 Ton
1	SPLT CRAC-3-R	Liebert	PFH037A-PH7	0939N189717	3 Ton
1	SPLT CRAC-4-R	Liebert	PFH037A-PH7	0939N189702	3 Ton
1	SPLT Old Side Mechanical	Daikin	RXB188XVJU	Unknown	1.5 Ton

Air Filter Service

Assets				
Unit	Qty	Changes/Yr	Size	Type
AHU 1	1	4	12 x 24 x 2	Pleated
AHU 1	1	4	24 x 24 x 2	Pleated
AHU 10	4	4	20 x 24 x 2	Pleated
AHU 10	6	4	24 x 24 x 2	Pleated
AHU 2	1	4	24 x 24 x 2	Pleated
AHU 3	1	4	12 x 24 x 2	Pleated
AHU 3	1	4	24 x 24 x 2	Pleated
AHU 4	1	4	12 x 24 x 2	Pleated
AHU 4	1	4	24 x 24 x 2	Pleated
AHU 5	1	4	12 x 24 x 2	Pleated
AHU 5	1	4	24 x 24 x 2	Pleated
AHU 6	1	4	24 x 24 x 2	Pleated
AHU 6	1	4	12 x 24 x 2	Pleated
AHU 7	1	4	24 x 24 x 2	Pleated
AHU 8	1	4	12 x 24 x 2	Pleated
AHU 8	1	4	24 x 24 x 2	Pleated
AHU 9	1	4	12 x 24 x 2	Pleated
AHU 9	1	4	24 x 24 x 2	Pleated
AHU-10-J	4	4	12 x 24 x 2	Pleated
AHU-10-J	8	4	20 x 24 x 2	Pleated
AHU-1-J	8	4	12 x 24 x 2	Pleated
AHU-2-J	8	4	12 x 24 x 2	Pleated
AHU-3-J	12	4	16 x 20 x 2	Pleated
AHU-4-J	4	4	20 x 24 x 2	Pleated
AHU-4-J	4	4	12 x 24 x 2	Pleated
AHU-5-J	8	4	12 x 24 x 2	Pleated
AHU-6-J	4	4	20 x 24 x 2	Pleated
AHU-6-J	4	4	12 x 24 x 2	Pleated
AHU-7-J	4	4	20 x 24 x 2	Pleated
AHU-7-J	4	4	12 x 24 x 2	Pleated
AHU-8-J	2	4	16 x 20 x 2	Pleated
AHU-8-J	2	4	12 x 24 x 2	Pleated
AHU-9-J	2	4	16 x 20 x 2	Pleated
AHU-9-J	12	4	16 x 20 x 2	Pleated
Misc Filters 001	3	4	20 x 20 x 1	Pleated
Misc Filters 002	10	4	20 x 20 x 1	Pleated
Misc Filters 003	3	4	20 x 20 x 1	Pleated
PKG 001	4	4	20 x 20 x 2	Pleated
PKG 002	4	4	20 x 20 x 2	Pleated
PKG 003	2	4	16 x 25 x 2	Pleated
PKG 004	2	4	16 x 25 x 2	Pleated
PKG 005	2	4	16 x 25 x 2	Pleated

Assets

PKG 006	2	4	16 x 25 x 2	Pleated
PKG 007	4	4	20 x 20 x 2	Pleated
PKG 008	2	4	16 x 25 x 2	Pleated
PKG 009	2	4	16 x 25 x 2	Pleated
PKG 010	2	4	16 x 25 x 2	Pleated
PKG 011	2	4	16 x 25 x 2	Pleated
PKG 012	4	4	20 x 20 x 2	Pleated
PKG 013	2	4	16 x 25 x 2	Pleated
PKG 014	2	4	16 x 25 x 2	Pleated
PKG 015	4	4	20 x 20 x 2	Pleated
PKG 016	4	4	20 x 20 x 2	Pleated
PKG 017	2	4	20 x 20 x 2	Pleated
PKG 018	4	4	20 x 20 x 2	Pleated
PKG 019	4	4	20 x 20 x 2	Pleated
SPLT LEC 1	1	4	20 x 20 x 1	Pleated
SPLT LEC 2	1	4	20 x 25 x 1	Pleated
SPLT LEC 3	1	4	20 x 25 x 1	Pleated
SPLT LEC 4	1	4	20 x 20 x 1	Pleated
SPLT LEC 5	1	4	20 x 25 x 1	Pleated
SPLTCND 001	1	4	20 x 20 x 1	Pleated

Belt Service

Assets				
Unit	Qty	Changes/Yr	Size	Type
AHU 1	1	1	AX32	AX
AHU 10	2	1	5VX589	AX
AHU 2	1	1	AX32	AX
AHU 3	1	1	AX34	AX
AHU 4	1	1	AX34	AX
AHU 5	2	1	BX55	BX
AHU 6	1	1	AX32	AX
AHU 7	1	1	AX32	AX
AHU 8	1	1	AX39	AX
AHU 9	1	1	AX34	AX
AHU-10-J	2	1	BX48	BX
AHU-1-J	2	1	BX42	BX
AHU-2-J	2	1	BX42	BX
AHU-3-J	2	1	BX48	BX
AHU-4-J	2	1	BX48	BX
AHU-5-J	2	1	AX48	AX
AHU-6-J	1	1	BX46	BX
AHU-7-J	1	1	BX51	BX
AHU-8-J	2	1	AX60	AX
AHU-9-J	2	1	AX49	AX
Exhaust Fan 10	1	1	A75	A
Exhaust Fan 12	1	1	A69	A
Exhaust Fan 14	1	1	A75	A
Exhaust Fan 16	1	1	A69	A
Exhaust Fan 17	1	1	A26	A
Exhaust Fan 18	1	1	A26	A
Exhaust Fan 19	1	1	A26	A
Exhaust Fan 2	1	1	A75	A
Exhaust Fan 20	1	1	A26	A
Exhaust Fan 40	1	1	A31	A
Exhaust Fan 41	1	1	A31	A
Exhaust Fan 42	1	1	A31	A
Exhaust Fan 43	1	1	A31	A
Exhaust Fan 44	1	1	A31	A
Exhaust Fan 45	1	1	A31	A
Exhaust Fan 46	1	1	A31	A
Exhaust Fan 47	1	1	A31	A
Exhaust Fan 48	1	1	A31	A
Exhaust Fan 6	1	1	A75	A
Exhaust Fan 8	1	1	A69	A
Fan 50	1	1	4L200	4L
Fan not numbered 6	1	1	AP20	AX

Assets

Fan not numbered 5	1	1	4L200	4L
Fan not numbered 7	1	1	4L230	4L
New Side Fan EF- 1-J	1	1	A26	A
New Side Fan EF- 2-J	1	1	AX26	AX
New Side Fan EF- 3-J	1	1	AX26	AX
New Side Fan EF- 4-J	1	1	AX26	AX
New Side Fan EF- 6-J	1	1	AX26	AX
New Side Fan EF- 7-J	1	1	AX26	AX
New Side Fan EF Not Numbered	2	1	4L220	4L
New Side Fan EF-11-J	2	1	AX48	AX
New Side Fan EF-12-J	1	1	Gates XL 10A0545	B
New Side Fan SEF Not Numbered	2	1	AP71	A
New Side Fan SEF-1-J	2	1	AP71	A
New Side Fan SEF-2-J	2	1	AP71	A
New Side Fan SEF-4-J	2	1	AP71	A
New Side Fan SEF-5-J	1	1	AX26	AX
New Side Fan SEF-6-J	2	1	AP71	A
New Side Fan SEF-7-J	2	1	AP71	A
PKG 001	1	1	AX48	AX
PKG 002	1	1	AX48	AX
PKG 003	1	1	AX39	AX
PKG 004	1	1	AX39	AX
PKG 005	1	1	AX39	AX
PKG 006	1	1	AX39	AX
PKG 007	1	1	AX48	AX
PKG 008	1	1	AX39	AX
PKG 009	1	1	AX39	AX
PKG 010	1	1	AX39	AX
PKG 011	1	1	AX39	AX
PKG 012	1	1	AX48	AX
PKG 013	1	1	AX39	AX
PKG 014	1	1	AX39	AX
PKG 015	1	1	AX48	AX
PKG 016	1	1	AX48	AX
PKG 018	1	1	AX48	AX
PKG 019	1	1	AX48	AX
Supply Fan 1	1	1	A75	A
Supply Fan 11	1	1	A69	A
Supply Fan 13	1	1	A75	A
Supply Fan 15	2	1	A69	A
Supply Fan 3	1	1	A69	A
Supply Fan 5	1	1	A75	A
Supply Fan 7	1	1	A69	A
Supply Fan 9	1	1	A75	A

2.2

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Monday of the week preceding Commissioners Court, unless otherwise specified**. This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 11/17/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: _____

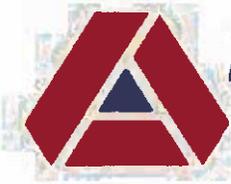
DEPARTMENT OR ASSOCIATION: Purchasing Department

ADDRESS: 302 N Monroe St., Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 25, 2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, consideration, & approval for the County Judge to execute lease agreements with American National Leasing for two 2026 CHEVROLET SILVERADO Police Patrol Vehicles for Constable PCT 1 and a 2026 FORD F-150 RESPONDER for Constable PCT 4.



**AMERICAN NATIONAL
LEASING COMPANY**

You need it. We lease it.

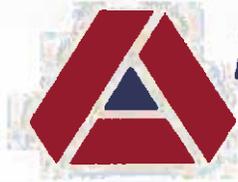
ANLC Governmental Lease Purchase Quote

Ellis County Constable Pct. 1

November 17, 2025

	3 yr with \$1 Buyout
<i>2026 Chevrolet Silverado PPV</i>	
Purchase from Chevrolet Dealer	\$49,705.00
+ Vinyl Seats, LE Upfit, and Cameras	\$43,676.40
+ ANLC Doc fee	\$150.00
- Down payment (or trade in's)	-\$5,000.00
Total per unit	\$88,531.40
<i>Estimated Start Date 12/15/25</i>	
2026 Payment #1	\$32,832.54
2027 Payment #2	\$32,832.54
2028 Payment #3	\$32,832.54
2029 Payment #4	
2030 Payment #5	
Annual Payment Total: 2 Trucks	\$65,665.08
Residual Purchase:	\$1.00
Bank qualified rate	5.53%

Note: Bank Qualified Rate subject to change. Rate is good for 30 days.



**AMERICAN NATIONAL
LEASING COMPANY**

You need it. We lease it.

ANLC Governmental Lease Purchase Quote

Ellis County Constable Pct. 4

November 17, 2025

	3 yr with \$1 Buyout
2026 Ford F-150 Responder	
Purchase from Ford Dealer	\$50,400.00
+ Vinyl Seats, LE Upfit, and Cameras	\$46,644.64
+ ANLC Doc fee	\$150.00
- Down payment (or trade in's)	-\$25,000.00
Total per unit	\$72,194.64
<i>Estimated Start Date 01/15/26</i>	
2027 Payment #1	\$26,773.87
2028 Payment #2	\$26,773.87
2029 Payment #3	\$26,773.87
2030 Payment #4	
2031 Payment #5	
Annual Payment Total: 1 Truck	\$26,773.87
Residual Purchase:	\$1.00
Bank qualified rate	5.53%

Note: Bank Qualified Rate subject to change. Rate is good for 30 days.

COMMISSIONERS COURT AGENDA REQUEST

2.5

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Monday of the week preceding Commissioners Court, unless otherwise specified**. This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: November 18, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St. Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 25, 2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, consideration and approval for the purchase of a 2026, Mack Pinnacle Truck from Bruckner's Truck & Equipment using HGAC Contract #HT06-20 in an amount of \$183,470.00. TERP Program

County Commissioner R&B Pct. 1



Bruckner's Truck & Equipment Retail Proposal

Date: **October 28, 2025**

CUSTOMER INFORMATION

Name: **Ellis County**
 Name:
 Address: **101 W Main St. #304**
 CSZ: **Waxahachie, Texas 75165**
 Phone: **(972) 825-5515** Cell:
 Fax: Contact: **Randy Stinson**
 Email: **randy.stinson@co.ellis.tx.us**

EQUIPMENT INFORMATION

Stock #: **UNITID**
 Year: **2026** BODY **Tractor**
 Make: **Mack**
 Model: **Pinnacle**
 VIN: **Build 3-4 Months In Factory**
 Salesperson: **Andrew Novak**

EQUIPMENT SPECIFICATIONS

Engine Make:	Mack MP8	Wheelbase:	219"
Horsepower:	445	Frame:	9.5MM x 90MM X 300MM
Engine Brake:	Yes	Interior Trim:	Mack Gray
Transmission:	13 Speed Eaton Fuller Manual	Wheels Front:	Aluminum 24.5" x 8.25"
Front Axle:	13,200 Mack w Disc Brakes	Wheels Rear:	Aluminum 24.5" x 8.25"
Rear Axle:	40,000 Meritor w Disc Brakes	Tire Size:	11R24.5
Rear Suspension:	40,000 Maxlits Air Ride	Tire Front:	Bridgestone R268
Ratio:	3.25	Tire Rear:	Bridgestone M799

Chassis Includes the Following Local Extras:

Engine Plan/ Aftertreatment/ Chassis Gate Switch for End Dump and Tarper
 PDI and State Inspection Fuel Detail
 HGAC Contract HT06-20

Furnish Aluminum Headache Rack with Jailwindow
 Ecco Light Bar
 Dual and Single Line Wet Kit for End Dump / Lowboy
 Furnish Switch for End Dump Tarp
 Furnish Full Fenders Black BRUC2025000670F286

			Each	Multiple Total
Trade-In Information:	Trade 1:	Trade 2:	\$183,470.00	
Allowances:				
VIN:				
Year:				
Make:				
Model:				
Payoff:				
Quantity				
OTHER CHARGES:				
Title, and License Fees (Estimated):			-	-
Purchase Coverage	Type: _____		-	-
Insurance	Type: _____		-	-
Dealer Inventory Tax and Doc Fees			-	-
Cash Down Payment:				
TOTAL:			\$183,470.00	

Dealer Signature: _____

Customer Signature: _____

Date: _____

Date: _____

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.

COMMISSIONERS COURT AGENDA REQUEST

3.1

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Monday of the week preceding Commissioners Court, unless otherwise specified**. This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 11/17/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: John Wray

PHONE: 972.825.5011 FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge office

ADDRESS: 101 West Main St

PREFERRED DATE TO BE PLACED ON AGENDA: 11/25/25

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, consideration, and approval of office locations in the newly renovated areas of Courts and Administration building.

P.1

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Monday of the week preceding Commissioners Court, unless otherwise specified.** This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 11/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Zach Gerich

PHONE: 972 825 5111 FAX: _____

DEPARTMENT OR ASSOCIATION: Engineering

ADDRESS: 302 N. Monroe St. , Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 25, 2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Public Hearing to discuss the addition of stop signs where Charles Ave., Cecilia Ave., Breezy Hill St., Lewis Ave., and Ruby Ave. intersects Skyline Dr. and Dawson Dr.(Precinct 4). See Attachments.

3.2

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Monday of the week preceding Commissioners Court, unless otherwise specified.** This will give ample time for preparation of the agenda.

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***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 11/14/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Zach Gerich

PHONE: 972.825.5111 FAX: _____

DEPARTMENT OR ASSOCIATION: Engineering

ADDRESS: 302 N Monroe St

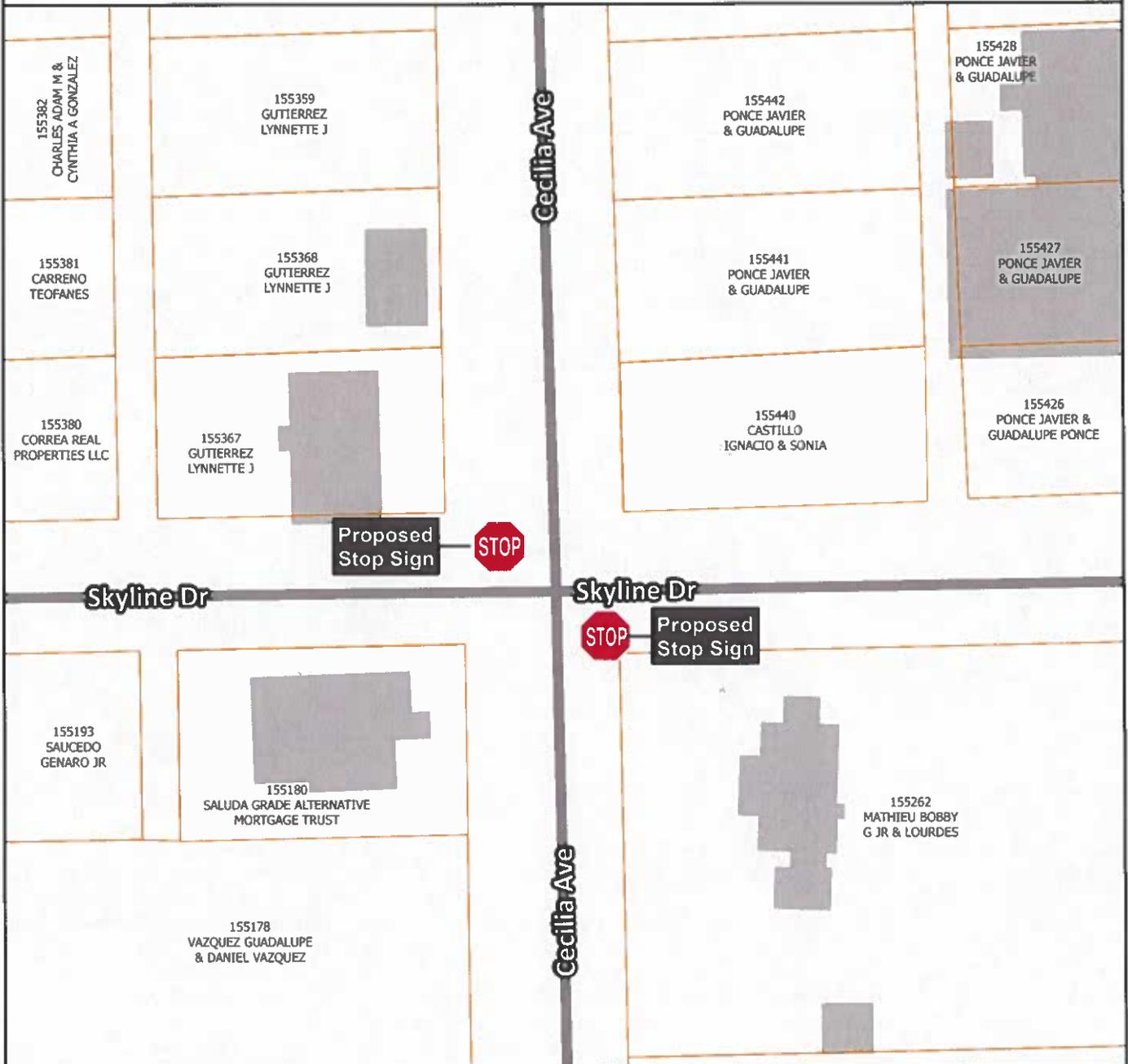
PREFERRED DATE TO BE PLACED ON AGENDA: 11.25.25

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion of stop signs where Charles Ave., Cecilia Ave., Breezy Hill St., Lewis Ave., and Ruby Ave. intersects Skyline Dr. and Dawson Dr. (Precinct 4). See Attachments.

Proposed Stop Signs at the Intersection of Skyline Dr and Cecilia Ave

The Ellis County Commissioners Court is proposing installation of stop signs at the intersection of Skyline Dr and Cecilia Ave shown below. A public hearing will be held at the Ellis County Commissioners Court at 2:00 p.m., on November 25th, 2025 at the Ellis County Historic Courthouse, located at 101 W Main St, Waxahachie, Texas. Action on the proposed installation will be taken after closure of the public hearing.



Roads
 Roads

City Limits



Parcels



Structure Footprints



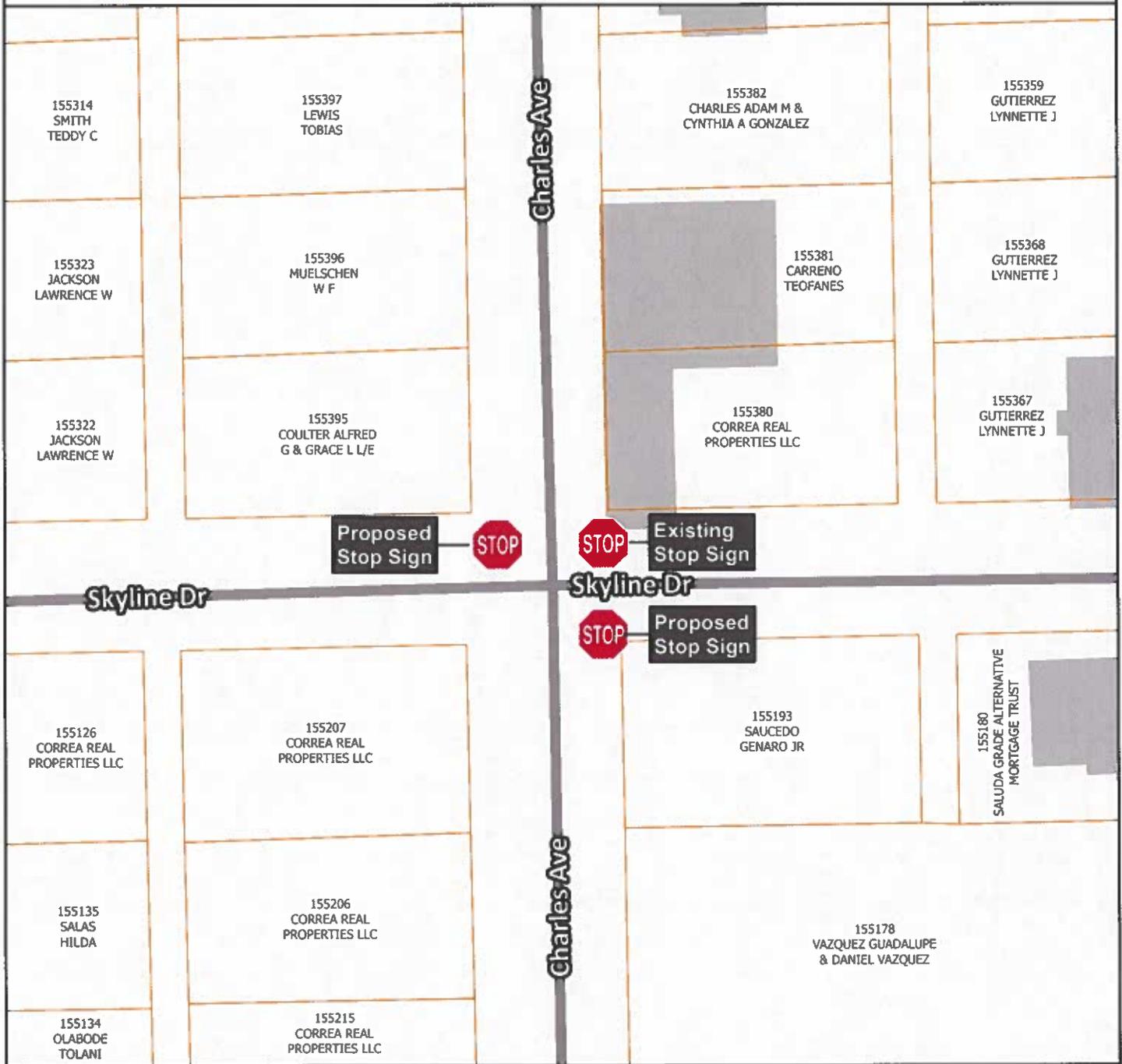
Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US



Proposed Stop Signs at the Intersection of Skyline Dr and Charles Ave

The Ellis County Commissioners Court is proposing installation of stop signs at the intersection of Skyline Dr and Charles Ave shown below. A public hearing will held at the Ellis County Commissioners Court at 2:00 p.m., on November 25th, 2025 at the Ellis County Historic Courthouse, located at 101 W Main St, Waxahachie, Texas. Action on the proposed installation will be taken after closure of the public hearing.



Roads
 Roads

City Limits



Parcels



Structure Footprints



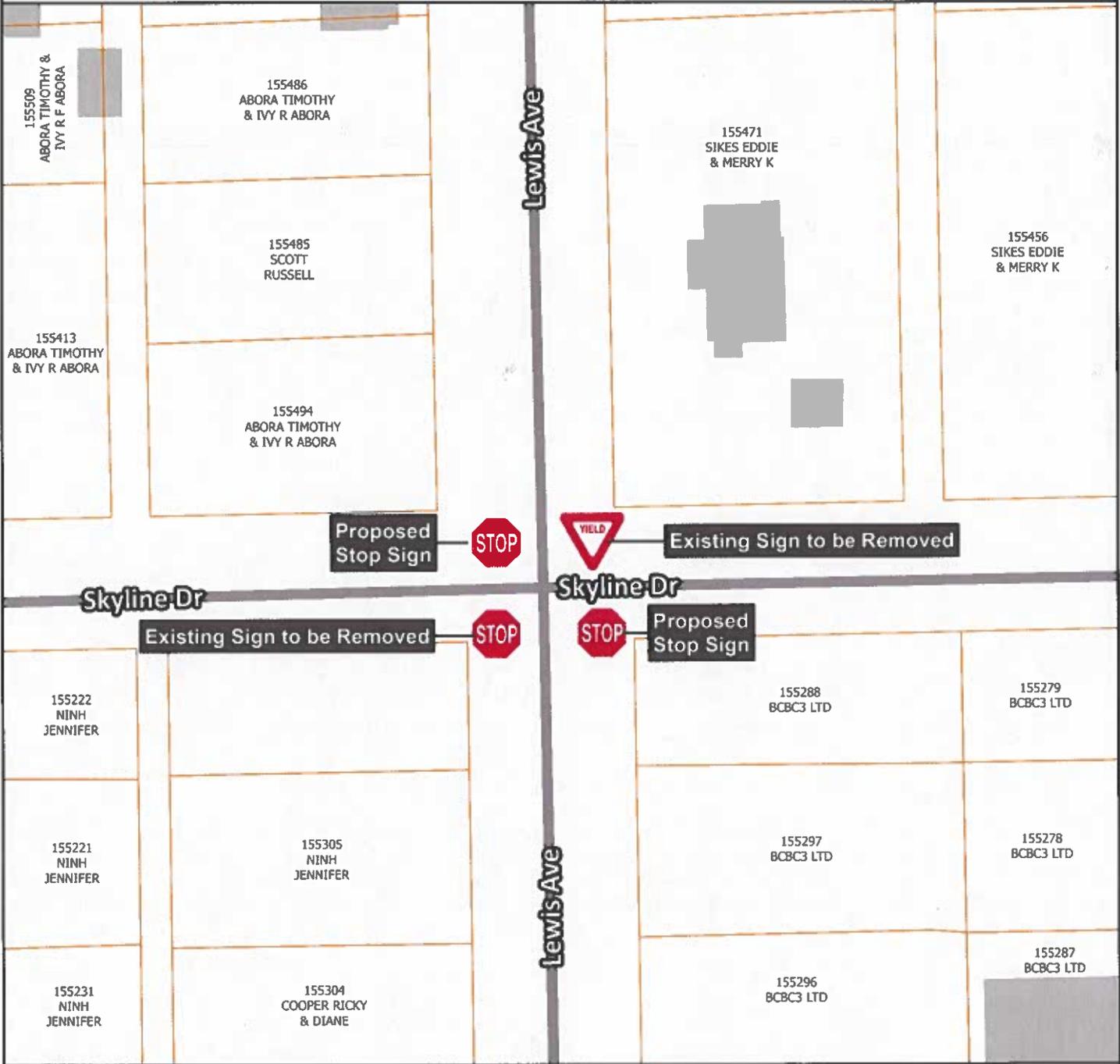
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Coordinate System: Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US



Proposed Stop Signs at the Intersection of Skyline Dr and Lewis Ave

The Ellis County Commissioners Court is proposing installation of stop signs at the intersection of Skyline Dr and Lewis Ave shown below. A public hearing will held at the Ellis County Commissioners Court at 2:00 p.m., on November 25th, 2025 at the Ellis County Historic Courthouse, located at 101 W Main St, Waxahachie, Texas. Action on the proposed installation will be taken after closure of the public hearing.



Roads
 Roads

City Limits
 City Limits

Parcels
 Parcels

Structure Footprints
 Structure Footprints



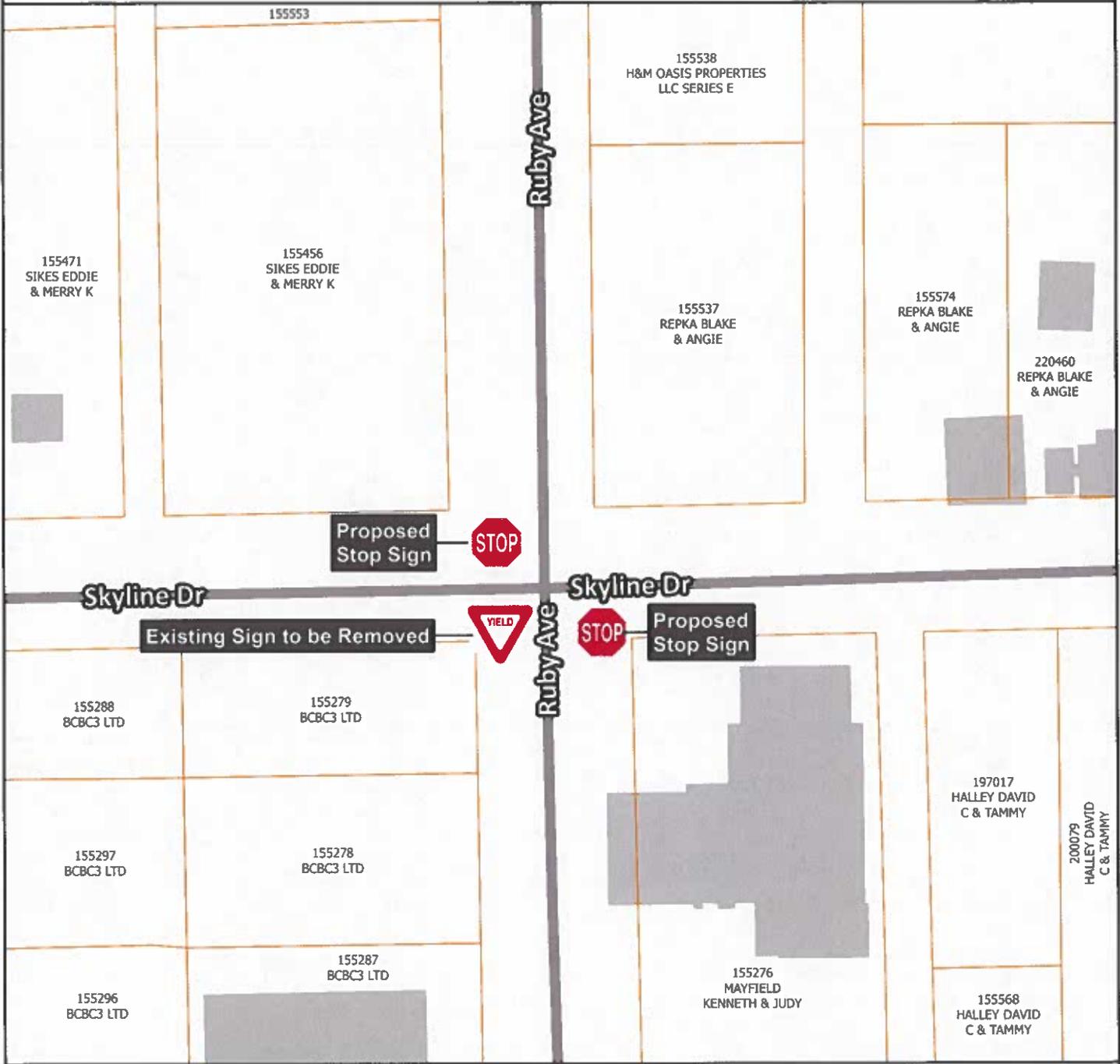
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Coordinate System: . Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US



Proposed Stop Signs at the Intersection of Skyline Dr and Ruby Ave

The Ellis County Commissioners Court is proposing installation of stop signs at the intersection of Skyline Dr and Ruby Ave shown below. A public hearing will held at the Ellis County Commissioners Court at 2:00 p.m., on November 25th, 2025 at the Ellis County Historic Courthouse, located at 101 W Main St, Waxahachie, Texas. Action on the proposed installation will be taken after closure of the public hearing.



Roads
 Roads

City Limits



Parcels



Structure Footprints



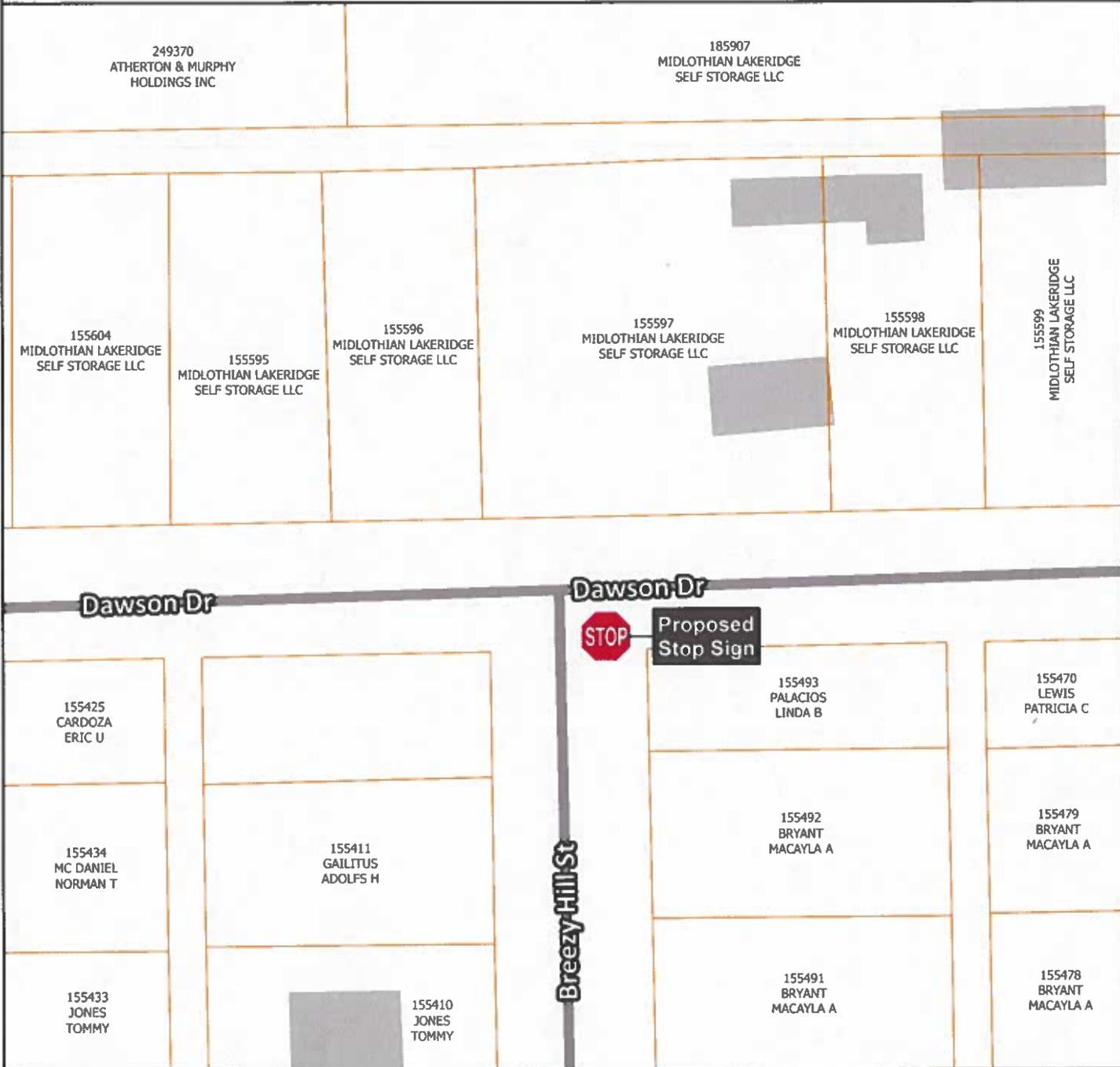
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Proposed Stop Signs at the Intersection of Dawson Dr and Breezy Hill St

The Ellis County Commissioners Court is proposing installation of stop signs at the intersection of Dawson Dr and Breezy Hill St shown below. A public hearing will held at the Ellis County Commissioners Court at 2:00 p.m., on November 25th, 2025 at the Ellis County Historic Courthouse, located at 101 W Main St, Waxahachie, Texas. Action on the proposed installation will be taken after closure of the public hearing.



Roads
 Roads

City Limits
 City Limits
Parcels
 Parcels
Structure Footprints
 Structure Footprints



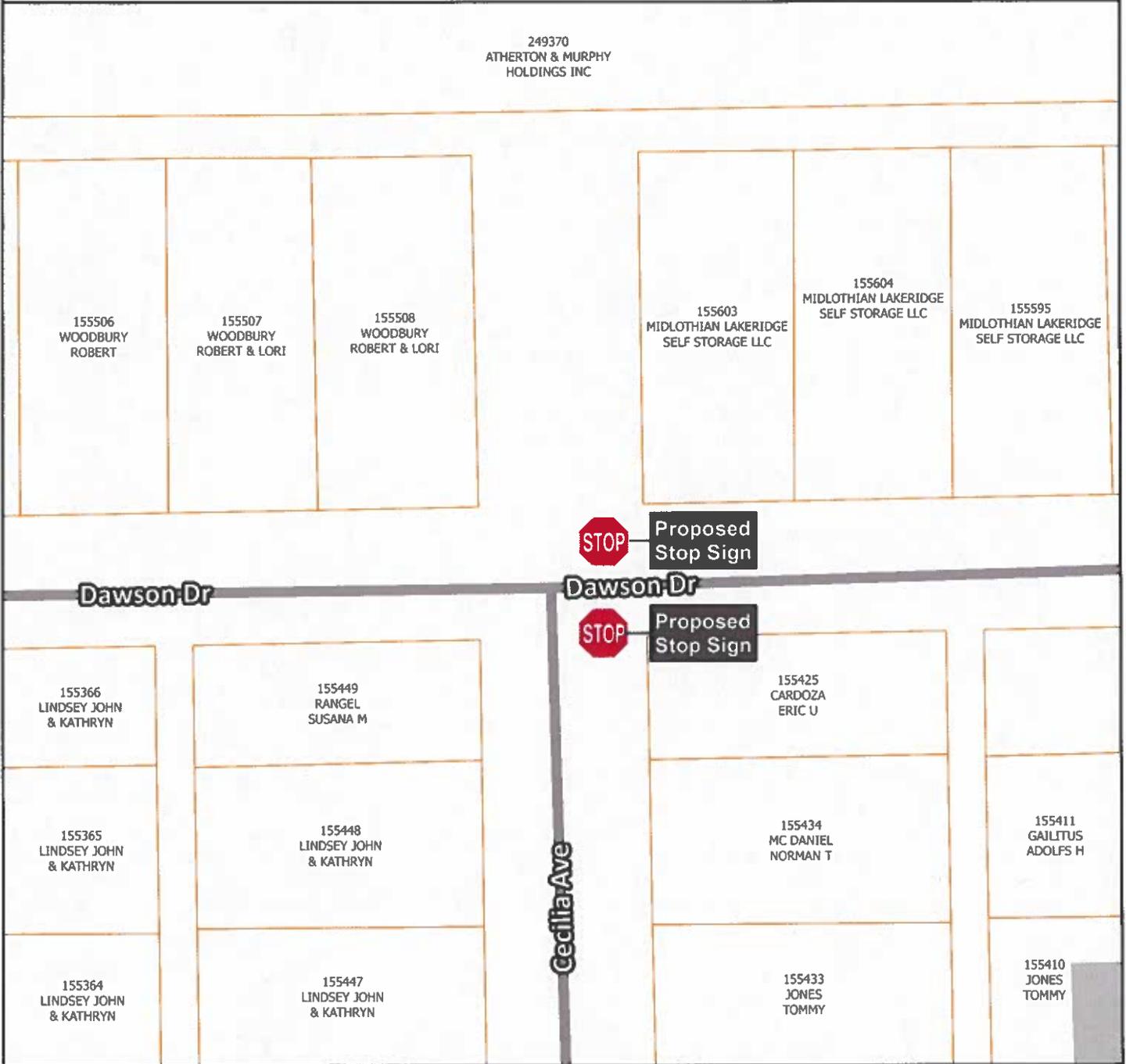
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Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US



Proposed Stop Signs at the Intersection of Dawson Dr and Cecilia Ave

The Ellis County Commissioners Court is proposing installation of stop signs at the intersection of Dawson Dr and Cecelia Ave shown below. A public hearing will held at the Ellis County Commissioners Court at 2:00 p.m., on November 25th, 2025 at the Ellis County Historic Courthouse, located at 101 W Main St, Waxahachie, Texas. Action on the proposed installation will be taken after closure of the public hearing.



Roads
— Roads

City Limits

Parcels

Structure Footprints



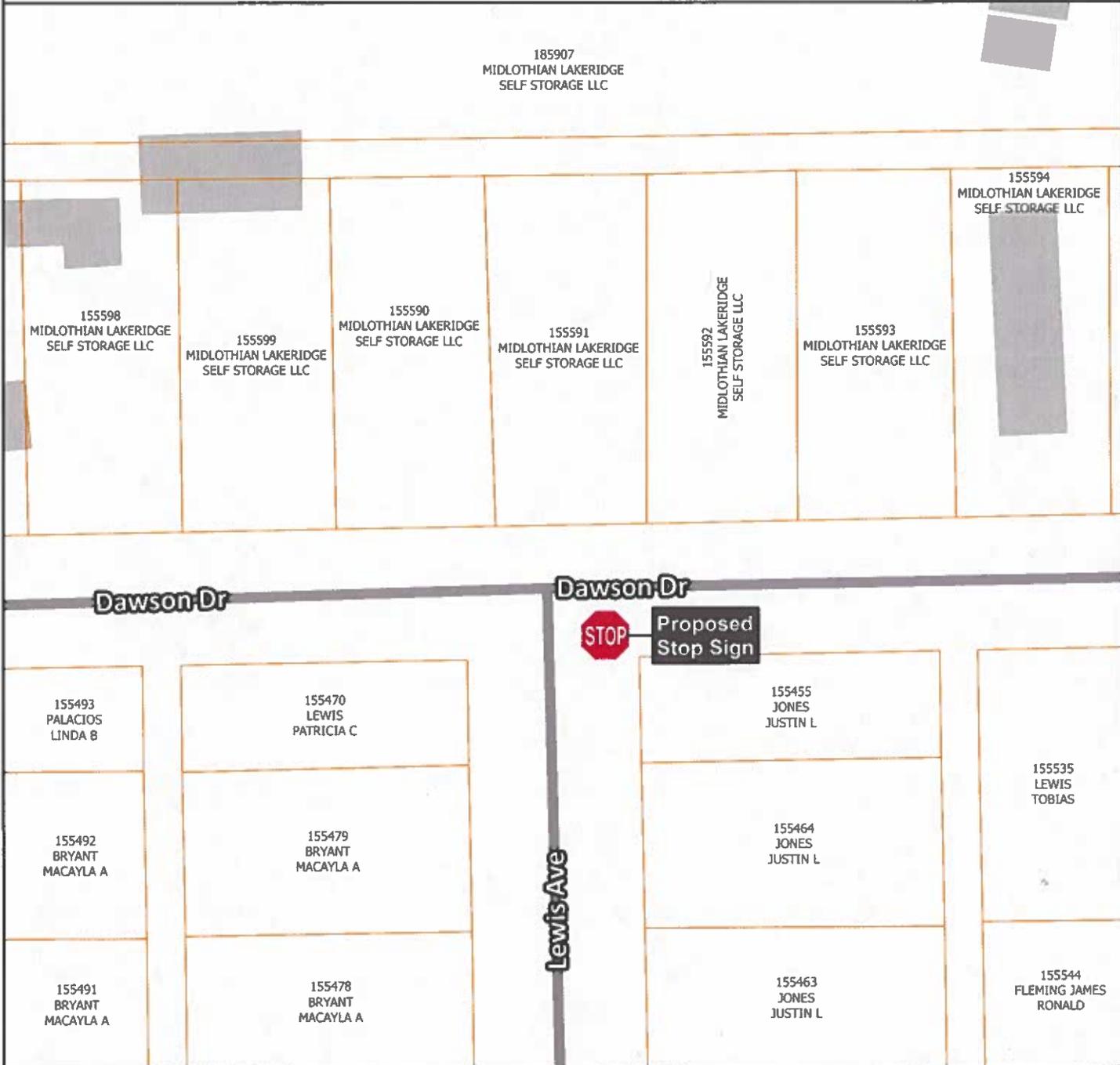

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Proposed Stop Signs at the Intersection of Dawson Dr and Lewis Ave

The Ellis County Commissioners Court is proposing installation of stop signs at the intersection of Dawson Dr and Lewis Ave shown below. A public hearing will held at the Ellis County Commissioners Court at 2:00 p.m., on November 25th, 2025 at the Ellis County Historic Courthouse, located at 101 W Main St, Waxahachie, Texas. Action on the proposed installation will be taken after closure of the public hearing.



Roads
 Roads

City Limits
 City Limits

Parcels
 Parcels

Structure Footprints
 Structure Footprints



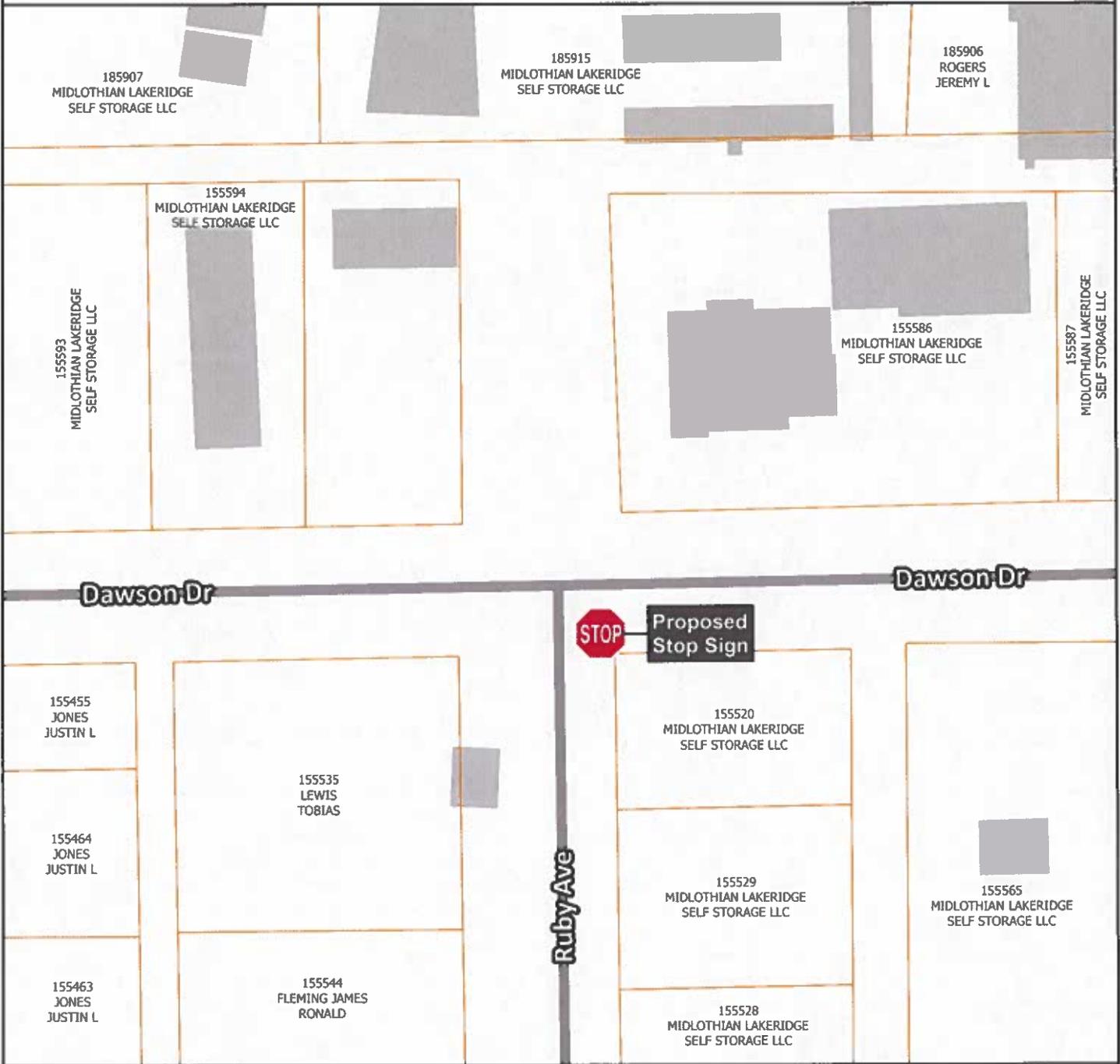
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Proposed Stop Signs at the Intersection of Dawson Dr and Ruby Ave

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Roads
 Roads

City Limits
 City Limits
Parcels
 Parcels
Structure Footprints
 Structure Footprints



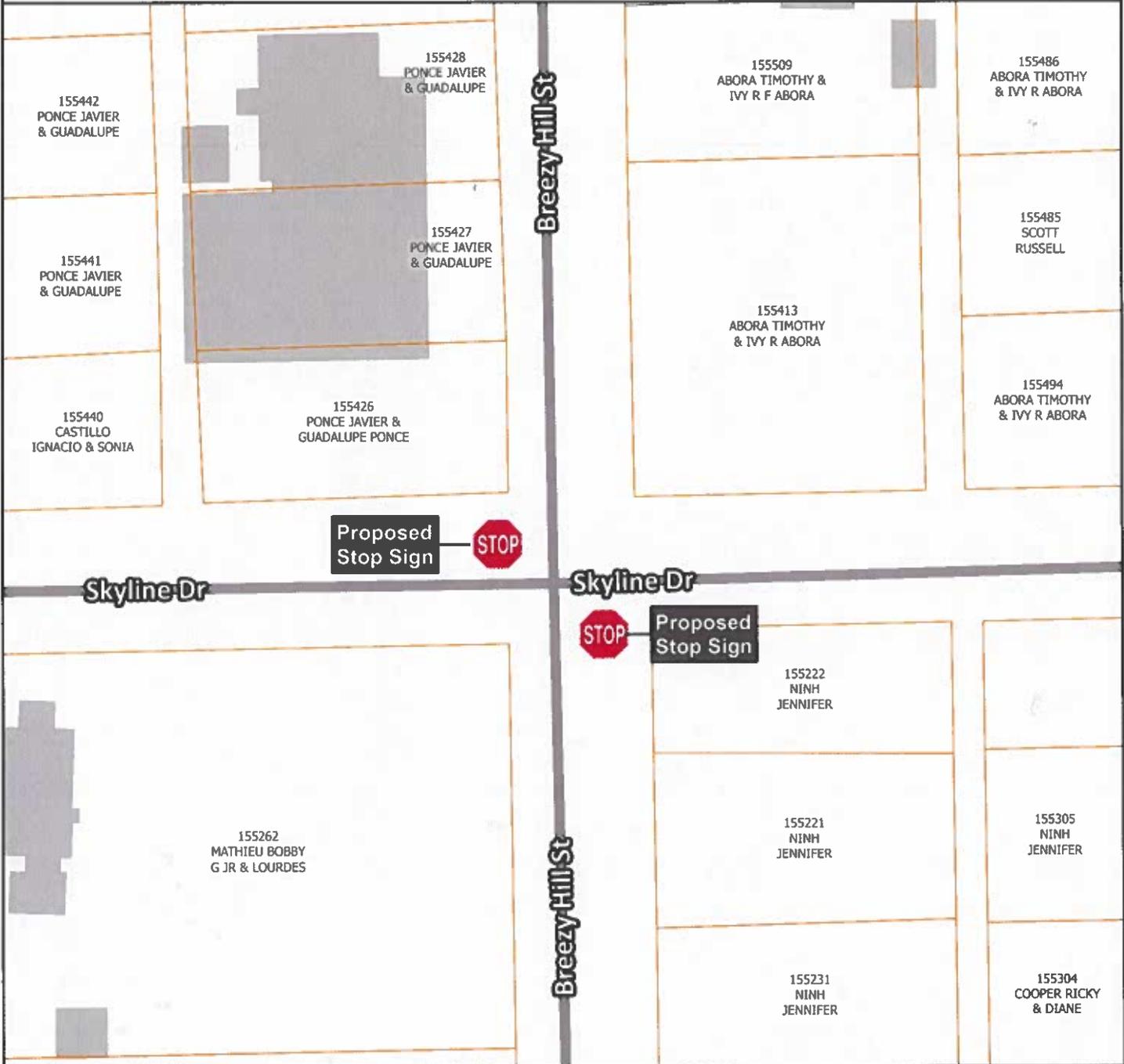
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Proposed Stop Signs at the Intersection of Skyline Dr and Breezy Hill St

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Roads
 Roads

City Limits
 City Limits

Parcels
 Parcels

Structure Footprints
 Structure Footprints



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COMMISSIONERS COURT AGENDA REQUEST

3.3

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 11/14/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: John Wray

PHONE: 972.825.5011 FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge office

ADDRESS: 101 West Main St in Waxahachie

PREFERRED DATE TO BE PLACED ON AGENDA: ASAP

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, consideration, and approval for the County Judge to sign a bond approval for Baylor Scott & White in accordance with Section 147(f) of the Internal Revenue Code of 1986, as amended.

APPROVAL BY APPLICABLE ELECTED REPRESENTATIVE
OF ELLIS COUNTY, TEXAS

I, John Wray, County Judge of Ellis County, Texas (the “*County*”), certify with respect to the Tarrant County Cultural Education Facilities Finance Corporation Hospital Revenue Bonds (Baylor Scott & White Health Project) to be issued in one or more series and in one or more years pursuant to a plan of financing (the “*Bonds*”), that:

Based upon the evidence presented to me, for the sole purpose of satisfying the requirements of Section 147(f) of the Internal Revenue Code of 1986, as amended (the “*Code*”), and for no other purpose, I hereby approve the plan of financing for the issuance of the Bonds and the facilities to be financed or refinanced with a portion of the proceeds of the Bonds and located within the County, all as described in the published Notice of Public Hearing included as Exhibit A to the Certificate of Public Hearing attached hereto as Attachment I. This approval is not to be construed as (i) a representation or warranty by the County or the undersigned that the Bonds will be paid or that any obligations assumed by any of the parties will, in fact, be performed, or (ii) as a pledge of the faith and credit of or by the County. Further, the fact that the undersigned has approved the Bonds as required by the Code may not, in any event, be used as a sales device with respect to the Bonds.

IN TESTIMONY WHEREOF, I have hereunto signed my name officially hereon on this November 25, 2025.

John Wray
County Judge, Ellis County, Texas

Attachment I
Certificate of Public Hearing

CERTIFICATE OF PUBLIC HEARING

I, the undersigned, hereby certify in connection with the issuance by the Tarrant County Cultural Education Facilities Finance Corporation (the "*Issuer*") of its hospital revenue bonds pursuant to a plan of financing, in one or more series and in one or more years, in the principal amount not to exceed \$2,500,000,000 in the aggregate (collectively, the "*Bonds*"), for the benefit of Baylor Scott & White Health, a Texas non-profit corporation, and one or more of its tax-exempt nonprofit affiliates (collectively, the "*System*"), as follows:

1. I am an attorney with Brown Pruitt Wambsganss Dean Forman & Moore, P.C., counsel for the Issuer in respect of the financing described herein, and have been duly authorized to conduct a public hearing on the plan of financing for the issuance of the Bonds to finance or refinance the projects described in the notice of such hearing published in *The Dallas Morning News* on October 27, 2025, the *Fort Worth Star-Telegram* on October 24, 2025, the *Austin American-Statesman* on October 24, 2025, and *The Eagle* on October 28, 2025, copies of which notices as published with Affidavits of Publication are attached hereto as Exhibit A, all of which projects are owned, operated, or managed by the System and located in Bell, Brazos, Collin, Dallas, Ellis, Tarrant, Travis or Williamson County, Texas, as described in the notice.

2. I conducted such hearing commencing at 10:00 a.m. (Central Standard Time) on Tuesday, November 4, 2025, by telephone in the manner described in the notice referred to in paragraph 1 hereof, which was open to the public for purposes of the hearing.

3. At the time for the commencement of the hearing, I publicly requested comments, either orally or in writing, on the facilities to be financed or refinanced with proceeds of the Bonds and on the plan of financing for the issuance of the Bonds.

4. At the hearing, no persons presented comments, orally or in writing.

5. I imposed no time limitations on any public comments.

6. A copy of the minutes of the public hearing is attached hereto as Exhibit B.

IN WITNESS WHEREOF, I have hereunto set my hand this November 4, 2025.



Randal L. Dean, Hearing Officer
Tarrant County Cultural Education Facilities
Finance Corporation

EXHIBIT A

Affidavit of Publication – *The Dallas Morning News*
Affidavit of Publication – *Fort Worth Star-Telegram*
Affidavit of Publication – *Austin American-Statesman*
Affidavit of Publication – *The Eagle*

[See attached.]

The Dallas Morning News

AFFIDAVIT OF PUBLICATION

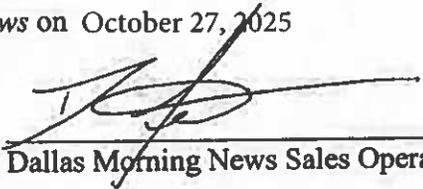
STATE OF TEXAS

COUNTY OF DALLAS

Before me, a Notary Public in and for Dallas County, this day personally appeared David Ferster, Advertising Representative for *THE DALLAS MORNING NEWS* being duly sworn by oath, states the attached advertisement of: Ad# 19269

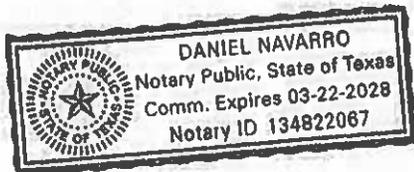
NORTON ROSE FULBRIGHT

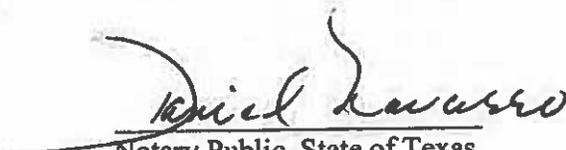
Appeared in *The Dallas Morning News* on October 27, 2025


Dallas Morning News Sales Operations

Sworn to and subscribed before me this

Date: 10/27/2025




Notary Public, State of Texas

ARLINGTON

Mayor plans bid for final term

After serving in role twice, reelection would be his last time in seat

By CHRIS MOSS
fortworthreport.org

Arlington Mayor Jim Ross will be running for reelection with hopes of securing a third and final term as the face of the American Dream City.

The former police officer said serving in his first two terms has been "one of the greatest honors of my life" in his announcement on Wednesday.

"Over the past two terms, I've had the privilege of working alongside an incredible community of residents, busi-

nesses, and civic leaders who share a deep love for this city and a common belief in its future," Ross said in a statement. "Together, we have made tremendous progress — and yet, there is still more to do."

Ross, who is a lawyer, business owner and former Marine, first got involved in Arlington politics in 2021. That year, he ran in a crowded election that eventually led to a runoff between him and former council member Michael Glaspey.

Ross became mayor after securing 54.4% of the vote. Two years later, he won a second term with 61.6% of the vote against real estate agent Amy Connors.

"When I first took office, I made a commitment to strengthen our economy, improve public safety, invest in our infrastructure, and bring our community together," Ross said. "This proved to me we delivered on that promise."

In Ross' announcement, he touted economic successes — like bringing corporate headquarters to Arlington — and a lowered crime rate as ways he delivered results on issues he campaigned on.

This year, he faced heat from critics regarding unpaid taxes and a video published by the Dallas Express, a right-leaning media outlet, which it claims shows Ross berating a street

preacher in 2018. Other candidates for the mayoral seat have not yet announced their intention to run.

In 2018, Arlington voters overwhelmingly approved a ballot measure to institute three-term limits for both the City Council and mayoral seats. In 2022, voters approved an amendment to those limits that allows a candidate to hold a seat for an extra year per term — from two years to three years per term.

If reelected, Ross will not be able to run for the seat again. "As I seek a third and final term, I do so with deep gratitude for the trust you've placed in me and a renewed commit-



Arlington Mayor Jim Ross (left) on Wednesday announced his plan to run for reelection. If he wins, it would be his third and final term as mayor due to limits set by voters.

ment to keep Arlington moving forward," he said. "Together, we can continue building a city that reflects the very best of who we are — united, thriving, and full of promise for the generations to come."

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Legal

Legal Notices Legal Notices Legal Notices Legal Notices Legal Notices Legal Notices

NOTICE OF PUBLIC HEARING

THE CITY OF ARLINGTON, Texas, will hold a public hearing on October 27, 2025, at 10:00 a.m. at the City of Arlington, 1000 West Ross Street, Arlington, Texas 76010. The hearing will be held in the City Council Chamber, 1000 West Ross Street, Arlington, Texas 76010. The hearing will be held in the City Council Chamber, 1000 West Ross Street, Arlington, Texas 76010. The hearing will be held in the City Council Chamber, 1000 West Ross Street, Arlington, Texas 76010.

NOTICE OF CITY COUNCIL HEARING

The City Council of the City of Dallas, Texas, will hold a public hearing on October 27, 2025, at 1:30 p.m. at the City of Dallas, 1000 Main Street, Dallas, Texas 75202. The hearing will be held in the City Council Chamber, 1000 Main Street, Dallas, Texas 75202. The hearing will be held in the City Council Chamber, 1000 Main Street, Dallas, Texas 75202.

LEGAL NOTICE

Notice regarding a legal matter involving the City of Dallas and its employees. The notice is published in accordance with the Texas Government Code, Chapter 201, Subchapter C, Section 201.001.

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Per further information, call Planning and Development at (214) 696-6888.

The public may attend the meeting virtually however, City Hall is available for those wishing to attend the meeting in person.

Location for in-person meetings:
CITY COUNCIL CHAMBERS, 8TH FLOOR OF THE DALLAS CITY HALL
(Dallas) Young Street between Akard Street and Ervay Street

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Business

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JUMBLE THAT SCRAMBLED WORD GAME
By David L. Hoyt and Jill Kowalski

Unscramble these anagrams, one letter to each square, to form four ordinary words.

ELLEV
CREOF
WSARPL
SNVAIH

THE TONES BILLS AT THE COURTS WERE —

How arrange the jumbled letters to form the surprise answer, as suggested by the above cartoon.

Print your answer here: _____

(Answers tomorrow)

Sunday's Answer: The fashion boutique had a shapling problem, so they installed "CLOTHES" CIRCUIT TV

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
		Legal Ad - IPL0284452	BSWH 2026-TEFRA NOPH	3.0	222.0L

ATTENTION: Norton Rose Fulbright US LLP
 98 San Jacinto Boulevard
 Austin, TX 78701-4255
 lou.cappozzoli@nortonrosefulbright.com

THE STATE OF TEXAS
 COUNTY OF TARRANT

Before me, a Notary Public in and for said County and State, this day personally appeared the undersigned, Bid and Legal Coordinator for the Star-Telegram, published by the Star-Telegram, Inc. at Fort Worth, in Tarrant County, Texas; and who, after being duly sworn, did depose and say that the attached clipping of an advertisement was published in the above named paper on the listed dates. The Fort Worth Star-Telegram is generally circulated in Tarrant County.

1.0 insertion(s) published on:
 10/24/25 Print

[Print Tearsheet Link](#)

[Marketplace Link](#)

Amy Robbins



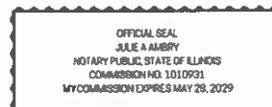
Amy Robbins

Julie A Ambry



Sworn to and subscribed before
 me on

Oct 24, 2025, 12:54 PM EDT



Online Notary Public. This notarial act involved the use of online audio/video communication technology. Notarization facilitated by SIGNIX™

NOTICE OF PUBLIC HEARING

TAKE NOTICE THAT, for purposes of Section 147 of the Internal Revenue Code of 1986, as amended, the Tarrant County Cultural Education Facilities Finance Corporation (the "Issuer") will hold a public hearing on November 4, 2025, at 10:00 a.m., accessible to the public by telephone, with respect to a plan of financing that will consist of the issuance, in one or more series and in one or more years, of the Issuer's limited obligation revenue bonds (the "Bonds") in the approximate maximum aggregate principal amount of \$2,500,000,000. The Bonds are proposed to be issued as qualified 501(c)(3) bonds to (i) finance or refinance the construction, expansion, renovation, and replacement of, additions to, and the acquisition of sites, buildings, and capital equipment for healthcare facilities, including but not limited to, acute care hospitals, clinics, medical office buildings, parking garages and medical education buildings (the "Projects") and (ii) pay costs in connection with the issuance of the Bonds. The Projects to be financed and refinanced with the Bonds, and the location in Texas (including adjacent and proximate buildings), and the maximum stated principal amount of Bonds to be issued to finance and refinance each Project, are as follows:

Projects	Maximum Amount
Baylor Scott & White All Saints Medical Center – Fort Worth, 1400 8 th Avenue, Fort Worth, Tarrant County, 76104	\$30,000,000
Baylor University Medical Center, 3500 Gaston Ave, Dallas, Dallas County, 75246, and facilities located within the main Dallas campus boundaries as follows: Live Oak Street to the north, Haskell Avenue to the east, Elm Street to the south and Hall Street to the west	\$1,600,000,000
Baylor Scott & White Medical Center – Centennial, 12505 Lebanon Road, Frisco, Collin County, 75036	\$10,000,000
Baylor Scott & White Medical Center – McKinney, 5252 W. University Drive, McKinney, Collin County, 75071	\$130,000,000
Baylor Scott & White McLane Children's Medical Center, 1901 SW H K Dodgen Loop, Temple, Bell County, 76502	\$45,000,000
Baylor Scott & White Medical Center – Temple, 2401 South 31 st Street, and 702 SW H K Dodgen Loop, Temple, Bell County, 76508, and facilities located within the main Temple campus boundaries as follows: West Avenue R to the north, Scott and White Boulevard to the east, Southwest H K Dodgen Loop to the south and South 31 st Street to the west	\$200,000,000
Baylor Scott & White Medical Center – Waxahachie, 2400 North Interstate Highway 35E and 2480 North Interstate Highway 35E, Waxahachie, Ellis County, 75165	\$340,000,000
Baylor Scott & White Medical Center – Grapevine, 1650 West College Street, Grapevine, Tarrant County, 76051	\$75,000,000
Baylor Scott & White Medical Center – College Station, 700 Scott and White Drive and 900 Scott & White Drive, College Station, Brazos County, 77845	\$80,000,000
Baylor Scott & White Medical Center – Frisco at PGA Parkway, 7600 Better Way, Frisco, Collin County, 75033	\$285,000,000
Baylor Scott & White Medical Center – Plano, 4700 Alliance Boulevard, Plano, Collin County, 75093	\$25,000,000
Baylor Scott & White Medical Center – Pflugerville, 2600 East Pflugerville Parkway, including Buildings 1 and 2, Pflugerville, Travis County, 78660	\$55,000,000
Baylor Scott & White Medical Center – Round Rock, 300 University Boulevard, Round Rock, Williamson County, 78665	\$200,000,000

The Projects to be financed and refinanced with the Bonds are or will be owned or principally used by Baylor Scott & White Health, a Texas nonprofit corporation, or one or more of its tax-exempt affiliates.

The Bonds will be limited non-recourse obligations of the Issuer payable solely from the repayment of a loan of proceeds of the Bonds to Baylor Scott & White Health and will not constitute a debt or obligation of Tarrant County or any other public body or be in any way payable from taxes or other public funds.

All interested persons are invited to attend the public hearing by telephone and will be given an opportunity to address the question of whether the Commissioners Court and/or County Judges of Bell, Collin, Dallas, Ellis, Brazos, Travis, Williamson, and/or Tarrant Counties should approve the Projects and the plan of financing for the issuance of the Bonds. Following the public hearing, a report concerning the hearing will be submitted to the approving governmental bodies or officials, with a request to approve the Projects and plan of financing for the issuance of the Bonds. Individuals may attend the public hearing by telephone toll-free by dialing 877-853-5257. The conference code is 6308532545.

Questions, requests for additional information, or written comments may be directed in writing to the Issuer in care of Randal Dean at Brown Fruit/Wambeganss Dean Forman & Moore P.C., 201 Main Street, Suite 700, Fort Worth, Texas 76102.

This notice is published and the above-described hearing is to be held in satisfaction of the requirements of Section 147(f) of the Internal Revenue Code of 1986, as amended, regarding the public approval prerequisites to the exemption from federal income taxation of the interest on the Bonds. This hearing will serve as a "combined hearing," within the meaning of Treasury Regulation Section 1.147(f)-1(d)(2), for Bell, Collin, Dallas, Ellis, Brazos, Travis, Williamson, and Tarrant Counties.

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Baylor Scott & White Medical Center – College Station, 700 Scott and White Drive and 800 Scott & White Drive, College Station, Brazos County, 77845	\$60,000,000
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TARRANT COUNTY CULTURAL EDUCATION FACILITIES FINANCE CORPORATION

AUSTIN AMERICAN STATESMAN

AFFIDAVIT OF PUBLICATION

STATE OF TEXAS:

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared, a Newspaper Representative for the Hearst Newspapers, LLC – dba Austin American Statesman, a newspaper published in Travis County, Texas, and generally circulated in the Counties of Bastrop, Bell, Blanco, Burnet, Caldwell, Comal, Coryell, Fayette, Gillespie, Guadalupe, Hays, Kerr, Lampasas, Lee, Llano, Milam, Travis and Williamson, and that the publication, of which the annexed herein, or attached to, is a true and correct copy, was published to wit.

NORTON ROSE FULBRIGHT US LLP SIZE BEING : 3.18" x 14.10"

10/24/2025 Austin American-Statesman

Monica Mendoza

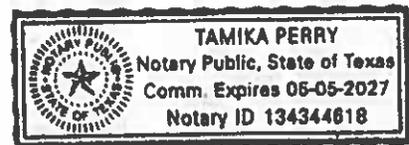
NEWSPAPER REPRESENTATIVE (signature)

Monica Mendoza

NEWSPAPER REPRESENTATIVE (printed)

Sworn and subscribed to before me, the 24 Day of October A.D. 2025

Tamika Perry



Notary Public in and for the State of Texas

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\$30,000,000-Maximum Amount**

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**Baylor Scott & White Medical Center – Frisco at PGA Parkway, 7600 Better Way, Frisco, Collin County, 75033
\$285,000,000-Maximum Amount**

**Baylor Scott & White Medical Center – Plano, 4700 Alliance Boulevard, Plano, Collin County, 75093
\$25,000,000-Maximum Amount**

**Baylor Scott & White Medical Center – Pflugerville, 2600 East Pflugerville Parkway, including Buildings 1 and 2, Pflugerville, Travis County, 78660
\$35,000,000-Maximum Amount**

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TARRANT COUNTY CULTURAL EDUCATION FACILITIES FINANCE CORPORATION

October 24 2025
IPLAAS0108082

The Eagle

AFFIDAVIT OF PUBLICATION

See Proof on Next Page

The Eagle
1729 Briarcrest Dr
(979) 776-4444

I, Ankit Sachdeva, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of The Eagle, a newspaper published in Bryan, Brazos County, Texas, and generally circulated in Brazos, Burleson, Grimes, Lee, Leon, Madison, Milam and Robertson Counties, and that the notice, a copy of which is hereto attached, was published in said newspaper on the following named dates:

October. 28 2025

The First Insertion being given Oct. 28, 2025

PUBLICATION FEE: \$683.04

Ankit Sachdeva

Agent



VERIFICATION

State of Florida
County of Orange

Signed or attested before me on this: 10/29/2025

J. Ra

Notary Public
Notarized remotely online using communication technology via Proof.

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Baylor Scott & White Medical Center – Pflugerville, 2600 East Pflugerville Parkway, including Buildings 1 and 2, Pflugerville, Travis County, 78660	\$55,000,000
Baylor Scott & White Medical Center – Round Rock, 300 University Boulevard, Round Rock, Williamson County, 78665	\$200,000,000

The Projects to be financed and refinanced with the Bonds are or will be owned or principally used by Baylor Scott & White Health, a Texas non-profit corporation, or one or more of its tax-exempt affiliates.

The Bonds will be limited non-recourse obligations of the Issuer payable solely from the repayment of a loan of proceeds of the Bonds to Baylor Scott & White Health and will not constitute a debt or obligation of Tarrant County or any other public body or be in any way payable from taxes

or other public funds.

All interested persons are invited to attend the public hearing by telephone and will be given an opportunity to address the question of whether the Commissioners Court and/or County Judges of Bell, Collin, Dallas, Ellis, Brazos, Travis, Williamson, and/or Tarrant Counties should approve the Projects and the plan of financing for the issuance of the Bonds. Following the public hearing, a report concerning the hearing will be submitted to the approving governmental bodies or officials, with a request to approve the Projects and plan of financing for the issuance of the Bonds. Individuals may attend the public hearing by telephone toll-free by dialing 877-853-5257. The conference code is 6308532545.

Questions, requests for additional information, or written comments may be directed in writing to the Issuer in care of Randal Dean at Brown Pruitt Wambsganss Dean Forman & Moore P.C., 201 Main Street, Suite 700, Fort Worth, Texas 76102.

This notice is published and the above-described hearing is to be held in satisfaction of the requirements of Section 147(f) of the Internal Revenue Code of 1986, as amended, regarding the public approval prerequisite to the exemption from federal income taxation of the interest on the Bonds. This hearing will serve as a "combined hearing," within the meaning of Treasury Regulation Section 1.147(f)-1(d)(2), for Bell, Collin, Dallas, Ellis, Brazos, Travis, Williamson, and Tarrant Counties.

TARRANT COUNTY CULTURAL EDUCATION FACILITIES FINANCE CORPORATION
299717683.13

October 28, 2025
COL10743

EXHIBIT B

**Minutes of a Public Hearing
Conducted by the Tarrant County Cultural Education
Facilities Finance Corporation on November 4, 2025**

A public hearing by the Tarrant County Cultural Education Facilities Finance Corporation was held telephonically on November 4, 2025, at 10:00 a.m., Central Daylight Time, pursuant to notice given. The hearing was called to order at 10:00 a.m. by the undersigned, as Hearing Officer.

The Hearing Officer then stated:

“Now is the time and place set for the public hearing to be conducted pursuant to Section 147 of the Internal Revenue Code of 1986, as amended, with respect to the issuance by the Tarrant County Cultural Education Facilities Finance Corporation (the “*Issuer*”), of hospital revenue bonds pursuant to a plan of financing, in one or more series and in one or more years (collectively, the “*Bonds*”), in an aggregate principal amount not to exceed \$2,500,000,000, to assist Baylor Scott & White Health (“*BSWH*”) in financing and refinancing costs of hospital and other health care and related support facilities and equipment. The proceeds of the Bonds will be used to (i) finance or refinance the construction, expansion, renovation, and replacement of, additions to, and the acquisition of sites, buildings, and capital equipment for healthcare facilities, including but not limited to, acute care hospitals, clinics, medical office buildings, parking garages and medical education buildings (collectively, the “*Projects*”) and (ii) pay costs in connection with the issuance of the Bonds.”

“The Projects to be financed and refinanced with the Bonds, and the location in Texas (including adjacent and proximate buildings), and the maximum stated principal amount of Bonds to be issued to finance each Project, are listed in the notice of public hearing published in *The Dallas Morning News* on October 27, 2025, the *Fort Worth Star-Telegram* on October 24, 2025, the *Austin American-Statesman* on October 24, 2025, and *The Eagle* on October 28, 2025.

“Members of the public are invited to comment with respect to the proposed financing plan and the nature of the projects to be financed or refinanced. Is there anyone present who wishes to comment?”

“The minutes of this hearing will reflect that no one has appeared at this hearing to comment and no written comments were submitted to the Tarrant County Cultural Education Facilities Finance Corporation in care of Randal L. Dean as of November 4, 2025.”

“The public hearing is now concluded.”



Randal L. Dean, Hearing Officer
Tarrant County Cultural Education Facilities
Finance Corporation