

COMMISSIONERS COURT AGENDA REQUEST

R1

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: Oct 2, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Tim Birdwell

PHONE: 972-825-5555

FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 302 N. Monroe, Waxahachie Texas

PREFERRED DATE TO BE PLACED ON AGENDA: October 14, 2025

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

Please read 2025 Fire Prevention Proclamation from Fire Marshal office, attached. SPARKY will be present for the proclamation. Would like to get picture of SPARKY with County Judge and Commissioners.

Thanks, Tim Birdwell, Ellis County Fire Marshal.

ELLIS COUNTY TEXAS

2025 FIRE PREVENTION PROCLAMATION

WHEREAS, the **ELLIS COUNTY JUDGE & COMMISSIONER'S COURT** is committed to ensuring the safety and security of all those living in **ELLIS COUNTY, TEXAS** and visiting; and

WHEREAS, fire remains a serious public safety concern both locally and nationally, and the presence of lithium-ion batteries in many household devices introduces unique fire risks; and

WHEREAS, most of the electronics used in homes daily — including smartphones, tablets, laptops, power tools, e-bikes, e-scooters, and toys — are powered by lithium-ion batteries, which if misused, damaged, or improperly charged, can overheat, start a fire, or explode; and

WHEREAS, the **National Fire Protection Association® (NFPA®)** reports an increase in battery-related fires, underscoring the need for public education on the safe use of lithium-ion batteries; and

WHEREAS, residents should follow three key calls to action: Buy only listed products, charge batteries safely, and recycle them responsibly to prevent battery-related fires; and

WHEREAS, lithium-ion batteries store a large amount of energy in a small space, and improper use such as overcharging, using off-brand chargers without safety certification, or exposing batteries to damage can result in fire or explosion; and

WHEREAS, the proper disposal and recycling of lithium-ion batteries help prevent environmental hazards and reduce fire risks in the home and community; and

WHEREAS, **ALL ELLIS COUNTY** first responders are dedicated to reducing the occurrence of fires through prevention, safety education, and community outreach; and

WHEREAS, the 2025 Fire Prevention Week™ theme, “**CHARGE INTO FIRE SAFETY**” Lithium-Ion Batteries in Your Home,” serves to remind us of the importance of using, charging, and recycling lithium-ion batteries safely to reduce the risk of fires in homes and communities.

THEREFORE, I, ELLIS COUNTY JUDGE JOHN WRAY, COMMISSIONER RANDY STINSON, COMMISSIONER LANE GRAYSON, COMMISSIONER LOUIS PONDER & COMMISSIONER KYLE BUTLER, do hereby proclaim the month of October 2025, as Fire Prevention **MONTH** throughout **ALL ELLIS COUNTY**.

COMMISSIONERS COURT AGENDA REQUEST

R2

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Please fill out this form completely:

DATE: October 6, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Leah Martinek

PHONE: 972-825-5011

FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: 101 W. Main Street

PREFERRED DATE TO BE PLACED ON AGENDA: October 14, 2025

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

Proclamation of Recognition
Recognizing Elizabeth Norwood for exhibiting the Reserve Grand Champion Steer at the 2025 State Fair of Texas

COMMISSIONERS COURT AGENDA REQUEST

A2

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Please fill out this form completely:

DATE: October 2, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: 972-825-5070 FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: October 14, 2025

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

1. Approval of Commissioners Court regular meeting minutes from September 30, 2025.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – SEPTEMBER 30, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, SEPTEMBER 30, 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 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: *PRECINCT 3 LOUIS PONDER*

RECOGNITIONS

- R.1 PROCLAMATION BY ELLIS COUNTY COMMISSIONERS COURT IN RECOGNITION OF THE NATIONAL DAY OF REMEMBRANCE OF CHARLIE KIRK ON OCTOBER 14TH, 2025.
- R.2 RESOLUTION IN SUPPORT OF ELLIS COUNTY RURAL HERITAGE FARM AS A TEXAS HISTORICAL SITE.

CONSENT AGENDA: MINUTE ORDER 427.25

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 SEPTEMBER 16TH, 2025. - *COUNTY CLERK KRYSTAL VALDEZ*
- A.3 APPROVING OF THE AUGUST 2025 MONTHLY TREASURER'S REPORT, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.026. - *COUNTY TREASURER CHERYL CHAMBERS*
- A.4 ACCEPTING OF THE CONSTABLE, PRECINCTS 1, 2, 3, AND 4'S FY25 AUTHORIZED SPENDING REPORTS FOR JULY AND AUGUST 2025, PURSUANT TO TEXAS LGC §154.044. - *COUNTY AUDITOR STACI PARR*
- A.5 APPROVING OF THE FY2025 AUDIT OF CASH RECEIPT DEPOSITS FOR MAY THROUGH AUGUST 2025, PURSUANT TO TEXAS LGC §115.002. - *COUNTY AUDITOR STACI PARR*
- A.6 APPROVING OF AN INTERLOCAL COOPERATION CONTRACT BETWEEN THE COUNTY OF ELLIS AND THE CITY OF COMBINE. - *PURCHASING AGENT E.J. HARBIN*
- A.7 APPROVING TO PURCHASE ADOBE/MICROSOFT SOFTWARE AND RELATED SERVICES FOR JP2 USING THE JUSTICE COURT TECHNOLOGY FUND IN THE AMOUNT OF \$1,956.96. - *JUSTICE OF THE PEACE PRECINCT 2 JACKIE MILLER, JR.*

- A.8 ACCEPTING OF THE APPOINTMENT OF CHARLES McDOWELL TO ESD #7 (BRISTOL), REPLACING BOARD MEMBER EDWARD MCFADDEN TERM ENDING DECEMBER 31ST, 2026. - *FIRE MARSHAL TIM BIRDWELL*
- A.9 APPROVING OF THE DEPARTMENT OF DEVELOPMENT'S (DOD) MONTHLY FINANCIAL REPORT FOR AUGUST 2025, AS REQUIRED BY TEXAS LGC §114.044. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
- A.10 ACCEPTING OF THE TEXAS VETERANS COMMISSION FUND FOR VETERANS' ASSISTANCE GRANT AWARD IN THE AMOUNT OF \$360,000 BY COUNTY JUDGE SIGNATURE. THE GRANT PERIOD IS FROM JULY 1ST, 2025 THROUGH AUGUST 31ST, 2026. - *378TH DISTRICT COURT JUDGE WILLIAM WALLACE/VTC COORDINATOR*
- A.11 ACCEPTING OF THE CITIES READINESS GRANT FOR EMERGENCY MANAGEMENT FOR FY 2026 IN THE AMOUNT OF \$51,898 AND AUTHORIZING THE COUNTY JUDGE TO SIGN ALL NECESSARY DOCUMENTATION RELATED TO THE GRANT. - *EMERGENCY MANAGEMENT COORDINATOR MICHAELA SANDEFER*

FINANCIAL CONSENT:

- F.1 FY2025 LINE-ITEM TRANSFER – *COUNTY COURT AT LAW 2 JUDGE GENE CALVERT*
 DECREASE 001-0385-508320 (VISITING JUDGE) BY \$4,000.00
 INCREASE 001-0385-508350 (STAFF TRAINING/CONFERENCE) BY \$1,000.00
 INCREASE 001-0385-508420 (JUDGE'S CONFERENCE) BY \$3,000.00
- F.2 FY2025 LINE-ITEM TRANSFER – *TEXAS HIGHWAY PATROL SARGENT RONALD NELSON*
 DECREASE 001-0340-506020 (STAFF TRAVEL REIMBURSEMENT) BY \$500.00
 DECREASE 001-0340-508350 (EMPLOYEE TRAINING) BY \$900.00
 INCREASE 001-0340-508010 (SUPPLIES) BY \$1,400.00
- F.3 FY2025 LINE-ITEM TRANSFER – *INDIGENT HEALTHCARE DIRECTOR TERRI KLEIN*
 DECREASE 001-0110-508510 (HOSPITAL) BY \$60,000.00
 INCREASE 001-0110-508130 (SUPPLIES) BY \$60,000.00
- F.4 FY2025 LINE-ITEM TRANSFER – *IT DIRECTOR JOCELYN KING*
 DECREASE 001-0035-508020 (EQUIPMENT) BY \$200.00
 INCREASE 001-0035-508080 (AUTO GAS/OIL) BY \$200.00
- F.5 FY2025 LINE-ITEM TRANSFER – *COUNTY ENGINEER ZACH GERICH*
 DECREASE 001-0375-508080 (AUTO/OIL) BY \$1,600.00
 INCREASE 001-0375-508010 (SUPPLIES) BY \$1,600.00
- F.6 FY2025 LINE-ITEM TRANSFER – *COUNTY COMMISSIONER PRECINCT 2 LANE GRAYSON*
 DECREASE 004-0652-509150 (ASPHALT) BY \$350.00
 INCREASE 004-0652-508050 (CONFERENCE/DUES) BY \$350.00
- F.7 FY2025 LINE-ITEM TRANSFER – *JUSTICE OF THE PEACE PRECINCT 2 JUDGE JACKIE MILLER, JR.*
 DECREASE 001-0520-508350 (TRAINING) BY \$800.00
 DECREASE 001-0520-508050 (CONFERENCE) BY \$600.00
 DECREASE 001-0520-508740 (DOCKET BOOKS/PRINTING) BY \$200.00
 DECREASE 001-0520-506020 (STAFF TRAVEL) BY \$200.00
 INCREASE 001-0520-508030 (OFFICE FIXTURE/FURNITURE) BY \$1,400.00
 INCREASE 001-0520-508010 (SUPPLIES) BY \$400.00
- F.8 FY2025 LINE-ITEM TRANSFER – *COUNTY TAX ASSESSOR-COLLECTOR RICHARD ROZIER*
 DECREASE 001-0370-505020 (SALARIES – FULL-TIME) BY \$28,650.00
 INCREASE 001-0370-508040 (POSTAGE) BY \$6,850.00

INCREASE 001-0370-508350 (TRAINING) BY \$800.00
INCREASE 001-0370-508730 (MAINT/RPS OFC EQUIPMENT) BY \$9,000.00
INCREASE 001-0370-508010 (SUPPLIES) BY \$12,000.00

- F.9 FY2025 LINE-ITEM TRANSFER – *COUNTY TAX ASSESSOR-COLLECTOR RICHARD ROZIER*
DECREASE 001-0370-505020 (SALARIES FULL-TIME) BY \$11,000.00
INCREASE 001-0370-508730 (MAINT/RPS OFC EQUIPMENT) BY \$11,000.00
- F.10 FY2025 LINE-ITEM TRANSFER – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
DECREASE 001-0060-508880 (COMPUTER SOFTWARE) BY \$4,450.00
INCREASE 001-0060-508020 (EQUIPMENT) BY \$3,000.00
INCREASE 001-0060-508050 (CONFERENCE) BY \$1,450.00
- F.11 FY2025 LINE-ITEM TRANSFER – *EMERGENCY MANAGEMENT COORDINATOR MICHAELA SANDEFER*
DECREASE 001-0430-508100 (AUTO TIRES) BY \$50.00
INCREASE 001-0430-508350 (TRAINING) BY \$50.00

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

REGULAR AGENDA

DEPARTMENT OF DEVELOPMENT:

- MINUTE ORDER 428.25** (1.1) APPROVING TO RELEASE THE MAINTENANCE BONDS FOR SPRINGSIDE ESTATES, PHASE 2, AND ACCEPT A SUPPLEMENTAL DEPOSIT TO COMPLETE THE NECESSARY IMPROVEMENTS. THE ± 106.687-ACRE SITE IS LOCATED ± 3,925 FEET WEST OF THE INTERSECTION OF BLACKFOOT PARKWAY AND GIBSON ROAD, IN THE ETJ OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT 4, IN THE FOLLOWING MANNER:
1. RELEASE MAINTENANCE BOND NO. 4443971 FOR \$568,034.90, ISSUED BY SURETEC INSURANCE COMPANY FOR PAVING.
 2. RELEASE MAINTENANCE BOND NO. 273994 FOR \$391,702.95, ISSUED BY NGM INSURANCE COMPANY FOR CIRCLE H CONTRACTORS, LP, FOR DRAINAGE.
 3. ACCEPT AN EARNEST DEPOSIT OF FIFTEEN THOUSAND DOLLARS (\$15,000.00) TO BE HELD UNTIL THE INFRASTRUCTURE DEFICIENCIES AND IMPROVEMENTS HAVE BEEN CORRECTED, COMPLETION AND INSPECTION TO THE COUNTY'S SATISFACTION.
 4. NOT ACCEPTING ANY INFRASTRUCTURE FOR SPRINGSIDE ESTATES, PHASE 2, FOR PUBLIC MAINTENANCE AT THIS TIME.

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

- MINUTE ORDER 429.25** (1.2) APPROVING TO AMEND THE COUNTY'S FLOOD DAMAGE PREVENTION ORDER, LAST ADOPTED ON OCTOBER 17TH, 2023, UNDER MINUTE ORDER 477.23, TO PRIMARILY UPDATE THE PENALTY CLAUSE, FOUND IN SECTION 4, WITH EXHIBIT A REMAINING IN FULL FORCE AND EFFECT, PROVIDING A CONFLICTS CLAUSE, SEVERABILITY CLAUSE, AND AN EFFECTIVE DATE.

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

PURCHASING:

MINUTE ORDER 430.25 (2.1) APPROVING THE RENEWAL AGREEMENT WITH HIBBS-HALLMARK FOR THE COMPREHENSIVE INSURANCE FOR ELLIS COUNTY. RENEWAL TERM IS FROM OCTOBER 1ST, 2025 THROUGH SEPTEMBER 30TH, 2026.

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

ADMINISTRATIVE:

NO ACTION (3.1) PRESENTATION OF THE ANNUAL INTERPRETATION OF TEXAS A&M AGRILIFE EXTENSION SERVICE AND INTRODUCTION OF TEXAS A&M AGRILIFE PERSONNEL DISTRICT EXTENSION ADMINISTRATOR, JAY KINGSTON. – *TEXAS A&M AGRILIFE EXTENSION SERVICE COUNTY COORDINATOR SIDNEY ATCHLEY*

NO ACTION (3.2) INTRODUCTION OF PRAIRIE VIEW A&M COOPERATIVE EXTENSION 4H AND YOUTH DEVELOPMENT AGENT, LASHEKA DAY. – *TEXAS A&M AGRILIFE EXTENSION SERVICE COUNTY COORDINATOR SIDNEY ATCHLEY*

MINUTE ORDER 431.25 (3.3) APPROVING THE ELECTION DAY VOTE CENTERS LISTED ON THE NOTICE AND FOR THE COUNTY JUDGE TO SIGN THE NOTICE OF CONSTITUTIONAL AMENDMENT AND JOINT ELECTION TO BE HELD ON NOVEMBER 4TH, 2025. – *ELECTIONS ADMINISTRATOR JANA ONYON*

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

MINUTE ORDER 432.25 (3.4) APPROVING TO ENTER A JOINT CONTRACT FOR ELECTION SERVICES BETWEEN THE ELLIS COUNTY ELECTION OFFICER AND PARTICIPATING POLITICAL SUBDIVISIONS BY HOLDING AN ELECTION JOINTLY WITH THE COUNTY ON NOVEMBER 4, 2025, PURSUANT TO THE AUTHORITY IN SECTION 271.002 OF CHAPTER 271 IN THE TEXAS ELECTION CODE. – *ELECTIONS ADMINISTRATOR JANA ONYON*

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

MINUTE ORDER 433.25 (3.5) APPROVING TO NOMINATE TIM CUMMINGS AND WALTER ERWIN TO THE ELLIS APPRAISAL DISTRICT BOARD OF DIRECTORS, BY RESOLUTION, FOR A FOUR-YEAR TERM BEGINNING JANUARY 1ST, 2026 AND ENDING DECEMBER 31ST, 2029. – *ELLIS COUNTY JUDGE JOHN WRAY*

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

ADJOURNMENT 2:43 P.M.

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON SEPTEMBER 30TH, 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 14TH DAY OF OCTOBER 2025.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

A3

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Please fill out this form completely:

DATE: 10/02/2025 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: 10/14/2025

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 10/01/2025.



JUSTICE OF THE PEACE, PRECINCT 1

by 
CLERK Juana Gorman

FEES COLLECTED

Credit Cards	\$ 26,350.40
Cash Collected	10,214.10
Checks, Money Orders	18,820.10
TOTAL	\$ 55,384.60
Justice of the Peace Clerk initials	JG
Treasurer's Office Deputy initials	_____

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 1
 ELLIS
 09/01/2025 to 09/30/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	900.00	0.00	001-0000-201300
30% LINEBARGER FEE	3,219.57	188.10	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,780.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	8,787.35	1,364.00	001-0000-280100
C.C.C.	100.00	65.00	001-0000-280120
JSF	40.00	12.00	001-0000-280160
State Traffic Fine - \$50	3,336.55	300.00	001-0000-280200
STF	60.00	30.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.10	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	4.00	2.00	001-0000-280300
TIME PAY-STATE	70.00	25.00	001-0000-280340
AFDFS	508.65	75.00	001-0000-280380
SEATBELT 50%	91.00	0.00	001-0000-290300
AFSO	220.00	35.00	001-0330-406580
OMNI DTO 2020	150.00	6.00	001-0510-200200
COUNTERCLAIM	54.00	0.00	001-0510-400090
DEFERRED FINE	827.00	0.00	001-0510-400165
Trans Fine - \$3	206.20	21.00	001-0510-400180
OMNI CO 2020	100.00	4.00	001-0510-400200
FINE	18,022.83	4,073.45	001-0510-400410
TIME PAYMENT FEE 2020	435.00	0.00	001-0510-400600
TRANS. FEE	26.00	6.00	001-0510-400800
TAF Transaction Fee	40.00	0.00	001-0510-400970
P&WL	0.00	82.45	001-0510-403750
DEFENSIVE DRIVING SCHOOL	40.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	260.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	4,500.00	0.00	001-0510-471000
WARRANT	150.00	0.00	001-0611-400140
CONSTABLE PCT 1	6,450.00	0.00	001-0611-400150
CONSTABLE PRECINCT 3	90.00	0.00	001-0613-400150
CONSTABLE PRECINCT 4	360.00	0.00	001-0614-400150
Justice Court Tech - \$4	582.95	92.00	015-0915-400810
Court Jury Fund - \$0.10	14.15	2.20	017-0917-400810
Courthouse Security Fund - \$4.90	710.50	111.80	033-0933-406210
TPDF \$5	708.65	110.00	061-0961-400810
LANGUAGE ACCESS FEE	540.00	0.00	131-0131-407510
	<u>\$55,384.60</u>	<u>\$6,605.10</u>	

RCPT# 112087 09/02/2025 08:32am \$100.00 JGUZMAN
CASE # 25T1356A NAME: RODRIGUEZ, RICARDO TICKET # TXC253362228 BALANCE: 159.00

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 2019 \$5 3.73
Justice Court Tech - \$4 2.99 Court Jury Fund - \$0.10 0.07

RCPT# 112088 09/02/2025 08:33am \$100.00 JGUZMAN
CASE # 25T1357A NAME: RODRIGUEZ, RICARDO TICKET # TXC253362228 BALANCE: 115.00

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 2019 \$5 3.73
Justice Court Tech - \$4 2.99 Court Jury Fund - \$0.10 0.07

RCPT# 112089 09/02/2025 08:34am \$100.00 JGUZMAN
CASE # 25T1358A NAME: RODRIGUEZ, RICARDO TICKET # TXC253362228 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 2019 \$5 3.73
Justice Court Tech - \$4 2.99 Court Jury Fund - \$0.10 0.07

RCPT# 112090 09/02/2025 08:34am \$100.00 JGUZMAN
CASE # 25T1359A NAME: RODRIGUEZ, RICARDO TICKET # TXC253362228 BALANCE: 311.00

Cash - \$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
FINE 19.00 0.00

RCPT# 112091 09/02/2025 08:35am \$100.00 JGUZMAN
CASE # 25T1360A NAME: RODRIGUEZ, RICARDO TICKET # TXC253362228 BALANCE: 115.00

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 2019 \$5 3.73
Justice Court Tech - \$4 2.99 Court Jury Fund - \$0.10 0.07

RCPT# 112092 09/02/2025 09:09am \$66.00 LHERNANDEZ
CASE # 25T0982A NAME: GONZALEZ, FRANCISCA NOEMI TICKET # TXC253060299 BALANCE: 0.00

Credit Card - \$66.00 MONETARY
FINE 64.00 TRANS. FEE 2.00

RCPT# 112093 09/02/2025 09:12am \$229.00 LHERNANDEZ
CASE # 25T1501A NAME: MATOS BENITEZ, DAIRON GERA TICKET # TXC253504502 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# 112094 09/02/2025 09:30am \$144.00 LHERNANDEZ
CASE # DC250786A NAME: CENTEX CITIZENS CREDIT UNION, vs. CASTILLO HERNAND

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# 112095 09/02/2025 09:37am \$54.00 LHERNANDEZ
CASE # DC250787A NAME: CENTEX CITIZENS CREDIT UNION, vs. YANDELL, ARTHUR 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# 112096 09/02/2025 10:06am \$144.00 YMORALES
CASE # LT250296A NAME: CAMILLO PROPERTIES, LTD, vs. CROSS, ANDREA

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# 112097 09/02/2025 10:09am \$144.00 YMORALES
CASE # LT250297A NAME: CAMILLO HOUSES CV #2 LLC, vs. JONES, KANESHIA VENIS

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# 112098 09/02/2025 10:14am \$144.00 YMORALES
CASE # LT250298A NAME: BLUEBONNET RIDGE APARTMENTS, vs. FORD, BRIANNA

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# 112099 09/02/2025 10:19am \$144.00 YMORALES
CASE # LT250299A NAME: CP ML 2024-TRM-SFR LLC, vs. GOERING, ELIZABETH MARY

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# 112100 09/02/2025 10:25am \$183.00 LHERNANDEZ
CASE # 25T1567A NAME: HENRIQUEZ PEREZ, ROSA ELVI TICKET # TXC253558408 BALANCE: 0.00

Credit Card	-	\$183.00	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		102.00		0.00

RCPT# 112101 09/02/2025 10:25am \$144.00 YMORALES
CASE # LT250300A 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# 112102 09/02/2025 10:28am \$464.10 LHERNANDEZ
CASE # 24T1449A NAME: FREELAND FOLEY, KATHRYN AN TICKET # TXC241877841 BALANCE: 0.00

Credit Card	-	\$464.10	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 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
WCONI	50.00	OMNI CO 2020	4.00
OMNI DTO 2020	6.00	30% LINEBARGER FEE	107.10

RCPT# 112103 09/02/2025 10:29am \$144.00 YMORALES
CASE # LT250301A NAME: BLUEBONNET RIDGE APARTMENTS, vs. MACK, SHELENA

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# 112104 09/02/2025 11:36am \$90.00 YMORALES
CASE # SC250038A NAME: BREADY, KEVIN vs. DCI SANITATION,

Money Order	-	\$90.00	MONETARY	
CONSTABLE PCT 1		90.00		0.00

RCPT# 112105 09/02/2025 12:20pm \$54.00 GHOUSTON
CASE # DC250788A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RAMIREZ, 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# 112106 09/02/2025 12:46pm \$54.00 GHOUSTON
CASE # DC250789A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MARTINEZ, OSCAR

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

RCPT# 112107 09/02/2025 01:05pm \$54.00 GHOUSTON
CASE # DC250790A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GORRELL, JACQUE

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

RCPT# 112108 09/02/2025 01:12pm \$144.00 GHOUSTON
CASE # SC250046A NAME: JACOBS, CYNTHIA vs. GLOVER (ERIKA), MRS. KENYON

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# 112109 09/02/2025 01:35pm \$54.00 GHOUSTON
CASE # DC250791A NAME: LVNV FUNDING LLC, vs. PHILLIPS, 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# 112110 09/02/2025 01:44pm \$54.00 GHOUSTON
CASE # DC250792A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HARPER, CARL

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

RCPT# 112111 09/02/2025 01:55pm \$54.00 GHOUSTON
CASE # DC250793A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MORIN, LEE 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# 112112 09/02/2025 02:08pm \$54.00 GHOUSTON
CASE # DC250794A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DEVORA, 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# 112113 09/02/2025 02:12pm \$194.00 YMORALES
CASE # 25T1221A NAME: SANCHEZ ROJAS, REYMUNDO TICKET # TXC253318964 BALANCE: 0.00

Cash - \$194.00 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 60.00 0.00

RCPT# 112114 09/02/2025 02:12pm \$182.00 YMORALES
CASE # 25T1222A NAME: SANCHEZ ROJAS, REYMUNDO TICKET # TXC253318964 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# 112115 09/02/2025 02:13pm \$54.00 GHOUSTON
CASE # DC250795A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KUBIS, APRIL

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

RCPT# 112116 09/02/2025 02:20pm \$54.00 GHOUSTON
CASE # DC250796A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. NAPPS, MICHELL

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

RCPT# 112117 09/02/2025 03:00pm \$144.00 YMORALES
CASE # LT250302A 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# 112118 09/02/2025 03:20pm \$234.00 GHOUSTON
CASE # LT250303A NAME: KRISKA, IRENE vs. MALDONADO, JEREMY

Cash - \$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 90.00

RCPT# 112119 09/02/2025 03:42pm \$144.00 GHOUSTON
CASE # SC250047A NAME: HOLMES, ERNEST vs. CENTENO, MARIA

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# 112120 09/03/2025 09:52am \$182.00 LHERNANDEZ
CASE # 25T1551A NAME: GODOY ARGUETA, HUGO A TICKET # TXC253539225 BALANCE: 0.00

Money Order - \$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# 112121 09/03/2025 09:59am \$395.20 LHERNANDEZ
CASE # 24T1652A NAME: GARCIA, SIERRA AMANDA TICKET # TXC241971084 BALANCE: 0.00

Credit Card - \$395.20 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 148.00 TIME PAYMENT FEE 2020 15.00
WCON1 50.00 OMNI CO 2020 4.00
OMNI DTO 2020 6.00 30% LINEBARGER FEE 91.20

RCPT# 112122 09/03/2025 10:47am \$144.00 YMORALES
CASE # SC250048A NAME: RICKARD, DARLA vs. TOTAL PACK OUT (OWNER ADDISON CA

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# 112123 09/03/2025 01:15pm \$180.00 GHOUSTON
CASE # LT250263A NAME: SILVERTON, LTD, vs. GARCIA, RHIANON

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

RCPT# 112124 09/03/2025 01:57pm \$180.00 LHERNANDEZ
CASE # LT250272A NAME: JENKINS, TRAVIS vs. TORRES, CASPER

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

RCPT# 112125 09/03/2025 02:44pm \$100.00 GHOUSTON
CASE # 25T1583A NAME: JONES, SANDRA SHANELL TICKET # TXC253547500 BALANCE: 93.00

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 2019 \$5 3.73
Justice Court Tech - \$4 2.99 Court Jury Fund - \$0.10 0.07

RCPT# 112126 09/03/2025 02:46pm \$100.00 GHOUSTON
CASE # 25T1585A NAME: JONES, SANDRA SHANELL TICKET # TXC253547500 BALANCE: 311.00

Cash - \$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

FINE 19.00 0.00

RCPT# 112127 09/03/2025 02:47pm \$100.00 GHOUSTON
CASE # 25T1584A NAME: JONES, SANDRA SHANELL TICKET # TXC253547500 BALANCE: 84.00

Cash - \$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
FINE 19.00 0.00

RCPT# 112128 09/04/2025 10:30am \$282.00 LHERNANDEZ
CASE # 25T1562A NAME: HAYES, TANNER JACK TICKET # TXC253558425 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# 112129 09/04/2025 10:32am \$182.00 LHERNANDEZ
CASE # 25T1559A NAME: GARCIA SANCHEZ, HECTOR JAV TICKET # TXC253438029 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# 112130 09/04/2025 10:33am \$281.00 LHERNANDEZ
CASE # 25T0467A NAME: GARCIA, JOSE ISAAC TICKET # TX73G79DSUBJ BALANCE: 0.00

Credit Card - \$281.00 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 200.00 0.00

RCPT# 112131 09/04/2025 10:36am \$182.00 LHERNANDEZ
CASE # 25T0607A NAME: PLAZOLA, MOISES TICKET # 62203 BALANCE: 0.00

Credit Card - \$182.00 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 101.00 0.00

RCPT# 112132 09/04/2025 10:42am \$185.00 LHERNANDEZ
CASE # 25T1523A NAME: MATAS REYES, ROSIBEL TATIA TICKET # S007670 BALANCE: 0.00

Credit Card - \$185.00 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 104.00 0.00

RCPT# 112133 09/04/2025 12:12pm \$275.00 GHOUSTON
CASE # 25T1314A NAME: DOUGHTY, RYAN DOUGLAS TICKET # TXC253255137 BALANCE: 0.00

Cashier's Check - \$275.00 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

141.00

0.00

RCPT# 112134 09/04/2025 12:50pm \$54.00 GHOUSTON
CASE # DC250797A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MCCCELLON, 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# 112135 09/04/2025 12:59pm \$54.00 GHOUSTON
CASE # DC250798A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BOOKMAN, MICHEA

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

RCPT# 112136 09/04/2025 01:11pm \$54.00 GHOUSTON
CASE # DC250799A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HINCHLIFFE

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

RCPT# 112137 09/04/2025 01:20pm \$54.00 GHOUSTON
CASE # DC250800A NAME: LVNV FUNDING LLC, vs. RIOS, MOISEIS

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

RCPT# 112138 09/04/2025 01:28pm \$54.00 GHOUSTON
CASE # DC250801A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CHAPPELL, 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# 112139 09/04/2025 01:36pm \$54.00 GHOUSTON
CASE # DC250802A NAME: CAVALRY SPV I, LLC, vs. HEREFORD AKA NIAJHARA NICH

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

RCPT# 112140 09/04/2025 01:42pm \$182.00 GHOUSTON
CASE # 25T1589A NAME: MADERA JARAMILLO, JOSE LUI TICKET # TXC253588118 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# 112141 09/04/2025 01:46pm \$54.00 GHOUSTON
CASE # DC250803A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JACKSON, DA

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

RCPT# 112142 09/04/2025 01:53pm \$54.00 GHOUSTON
CASE # DC250804A 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# 112143 09/04/2025 01:59pm \$54.00 GHOUSTON
CASE # DC250805A NAME: CAVALRY SPV I, LLC, vs. NASH, WILLIE MAE

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

RCPT# 112144 09/04/2025 03:08pm \$144.00 YMORALES
CASE # SC250049A NAME: CONNOLLY, CARLA vs. ALLEN III, WILLIAM R.

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# 112145 09/05/2025 08:59am \$213.00 LHERNANDEZ
CASE # 25T1573A NAME: YOUNGBLOOD, PATRICIA BRALE TICKET # TXC253438048 BALANCE: 0.00

Credit Card - \$213.00 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 79.00 0.00

RCPT# 112146 09/05/2025 09:00am \$369.00 LHERNANDEZ
CASE # 25T1574A NAME: YOUNGBLOOD, PATRICIA BRALE TICKET # TXC253438048 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# 112147 09/05/2025 09:14am \$82.00 LHERNANDEZ
CASE # 25T0694A NAME: TORRES, ALBERTO HERNANDEZ TICKET # TXC252909348 BALANCE: 0.00

Credit Card - \$82.00 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 1.00 0.00

RCPT# 112148 09/05/2025 09:16am \$308.00 LHERNANDEZ
CASE # 25T1652A NAME: HAWKINS, KANDICE NECOLE TICKET # TXC253649936 BALANCE: 0.00

Credit Card - \$308.00 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 174.00 0.00

RCPT# 112149 09/05/2025 09:52am \$234.00 GHOUSTON
CASE # LT250304A NAME: NUNO, MIGUEL vs. BILLINGSLEY, TABITHA

Cash - \$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# 112150 09/05/2025 11:38am \$180.00 GHOUSTON
CASE # LT250275A NAME: 56 ENNIS LLC, vs. CANTRELL, ANTHONY

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

RCPT# 112151 09/05/2025 01:17pm \$140.00 LHERNANDEZ
CASE # 25T0366A NAME: HANCOCK, TARA EVETTE TICKET # TXC252594744 BALANCE: 231.00

Cash	-	\$140.00	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		59.00			0.00

RCPT# 112152 09/05/2025 01:28pm \$369.00 GHOUSTON
CASE # 25T0511A NAME: LUMPKIN, LORELAI TICKET # S008371 BALANCE: 0.00

Money Order	-	\$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# 112153 09/05/2025 01:29pm \$229.00 GHOUSTON
CASE # 25T0512A NAME: LUMPKIN, LORELAI TICKET # S008371 BALANCE: 0.00

Money Order	-	\$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# 112154 09/08/2025 08:33am \$209.00 JGUZMAN
CASE # 25T1547A NAME: GRANADOS, AARON TICKET # S011361 BALANCE: 0.00

Cash	-	\$209.00	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		128.00			0.00

RCPT# 112155 09/08/2025 09:01am \$182.00 LHERNANDEZ
CASE # 25T1326A NAME: ESPINO, JOSHUA ISRAEL TICKET # TXC253425575 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# 112156 09/08/2025 09:03am \$604.00 LHERNANDEZ
CASE # 25T1611A NAME: RIOS, CARLOS TICKET # TXC253574086 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 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		470.00			0.00

RCPT# 112157 09/08/2025 09:07am \$399.10 LHERNANDEZ
CASE # 20T5390A NAME: CLEVELAND, AUSTIN TAYLOR TICKET # 3040583 BALANCE: 0.00

Credit Card	-	\$399.10	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 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		92.10			0.00

RCPT# 112158 09/08/2025 09:14am \$512.20 LHERNANDEZ
CASE # 23T0138A NAME: FISHER, TYLER SCOTT TICKET # TX6HND0HWPAF BALANCE: 0.00

Credit Card	-	\$512.20	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		288.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		118.20			0.00

RCPT# 112159 09/08/2025 09:15am \$330.20 LHERNANDEZ
CASE # 23T0139A NAME: FISHER, TYLER SCOTT TICKET # TX6HND0HWPAF BALANCE: 0.00

Credit Card	-	\$330.20	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		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# 112160 09/08/2025 09:16am \$817.70 LHERNANDEZ
CASE # 23T0140A NAME: FISHER, TYLER SCOTT TICKET # TX6HND0HWPAF BALANCE: 0.00

Credit Card	-	\$817.70	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		470.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		188.70			0.00

RCPT# 112161 09/08/2025 09:20am \$181.00 LHERNANDEZ
CASE # 25T1387A NAME: ROSALES, JEFFERSON YAHIR A TICKET # TXC253443528 BALANCE: 0.00

Credit Card	-	\$181.00	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		100.00			0.00

RCPT# 112162 09/08/2025 09:21am \$368.00 LHERNANDEZ
CASE # 25T1388A NAME: ROSALES, JEFFERSON YAHIR A TICKET # TXC253443528 BALANCE: 0.00

Credit Card	-	\$368.00	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		287.00			0.00

RCPT# 112162-V 09/08/2025 09:23am -\$368.00 LHERNANDEZ
CASE # 25T1388A NAME: ROSALES, JEFFERSON YAHIR A TICKET # TXC253443528 BALANCE: 0.00

Credit Card	-	-\$368.00	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	-287.00		0.00

RCPT# 112163 09/08/2025 09:29am \$367.00 LHERNANDEZ
CASE # 25T1388A NAME: ROSALES,JEFFERSON YAHIR A TICKET # TXC253443528 BALANCE: 0.00

Credit Card	-	\$367.00	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		286.00		0.00

RCPT# 112164 09/08/2025 09:31am \$152.00 LHERNANDEZ
CASE # 25T1386A NAME: ROSALES,JEFFERSON YAHIR A TICKET # TXC253443528 BALANCE: 0.00

Credit Card	-	\$152.00	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		9.00	SEATBELT 50%	9.00

RCPT# 112165 09/08/2025 10:15am \$144.00 LHERNANDEZ
CASE # LT250305A NAME: VIEN,LADD vs. SWEITZER,JUDIETH 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 PCT 1		90.00		0.00

RCPT# 112166 09/08/2025 11:56am \$185.00 LHERNANDEZ
CASE # 25T0346A NAME: MARTINEZ, RAMON MARTINEZ TICKET # TXC252594749 BALANCE: 0.00

Money Order	-	\$185.00	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		104.00		0.00

RCPT# 112167 09/08/2025 12:01pm \$159.00 LHERNANDEZ
CASE # 25T0427A NAME: PATTERSON,JORDAN MAKIEL TICKET # TXC252700200 BALANCE: 0.00

Money Order	-	\$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# 112168 09/08/2025 12:07pm \$150.00 LHERNANDEZ
CASE # 25T1075A NAME: FREED,HANNAH RYAN TICKET # TXC253186157 BALANCE: 0.00

Dismissal	-	\$150.00	NON-MONETARY	
FINE		148.00	TRANS. FEE	2.00

RCPT# 112169 09/08/2025 12:41pm \$144.00 GHOUSTON
CASE # LT250306A NAME: BATCHLER JR,ROBERT MICHAEL vs. GREENLEE,DEBORAH NI

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# 112170 09/08/2025 02:30pm \$54.00 GHOUSTON
CASE # DC250806A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. EDWARDS, STEPHA

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

RCPT# 112171 09/08/2025 02:40pm \$54.00 GHOUSTON
CASE # DC250807A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HAMBY, KATH

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

RCPT# 112172 09/08/2025 02:50pm \$54.00 GHOUSTON
CASE # DC250808A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CURTIS, 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# 112173 09/08/2025 02:58pm \$182.00 LHERNANDEZ
CASE # 25T0485A NAME: VALENCIA, OSCAR LUIS TICKET # TXC252768654 BALANCE: 0.00

Money Order - \$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# 112174 09/08/2025 02:59pm \$54.00 GHOUSTON
CASE # DC250809A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. FRAZIER, KIMBE

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

RCPT# 112175 09/08/2025 03:05pm \$54.00 GHOUSTON
CASE # DC250810A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. FRAZIER, KIMBE

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

RCPT# 112176 09/08/2025 03:40pm \$144.00 GHOUSTON
CASE # 25T1612A NAME: PATEL, SHIVAM PARESH TICKET # TXC253652625 BALANCE: 100.00

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# 112177 09/09/2025 08:52am \$159.00 YMORALES
CASE # 25T1686A NAME: PROPHITT, MADISON HAYDEN TICKET # TXC253649970 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# 112178 09/09/2025 08:53am \$20.00 YMORALES
CASE # 25T1686A NAME: PROPHITT, MADISON HAYDEN TICKET # TXC253649970 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112179 09/09/2025 09:17am \$256.10 LHERNANDEZ
CASE # 24T0886A NAME: PARGAS JR, CUAUHEMOC TICKET # 60318 BALANCE: 0.00

Credit Card - \$256.10 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 TIME PAYMENT FEE 2020 15.00
30% LINEBARGER FEE 59.10 0.00

RCPT# 112180 09/09/2025 09:21am \$466.70 LHERNANDEZ
CASE # 21T7078A NAME: ARREOLA, DANIEL TICKET # 048022 BALANCE: 0.00

Credit Card - \$466.70 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 200.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 107.70 0.00

RCPT# 112181 09/09/2025 09:23am \$369.00 LHERNANDEZ
CASE # 25T0112A NAME: FEISTEL, DALTON JAMES TICKET # S006967 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# 112182 09/09/2025 09:26am \$369.00 LHERNANDEZ
CASE # 25T0161A NAME: HENDERSON, TASHAWNNA BRUNA TICKET # TXC252478292 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# 112183 09/09/2025 09:28am \$369.00 LHERNANDEZ
CASE # 25T1683A NAME: ESPINO LOPEZ, EFREN TICKET # TXC253649973 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# 112184 09/09/2025 09:31am \$137.00 LHERNANDEZ
CASE # 25T0664A NAME: MONTELONGO, ALEAH AMARI TICKET # TXC252872093 BALANCE: 0.00

Credit Card - \$137.00 MONETARY
FINE 135.00 TRANS. FEE 2.00

RCPT# 112185 09/09/2025 09:33am \$160.00 LHERNANDEZ
CASE # 25T1680A NAME: MENDEZ, MARCO ANTONIO TICKET # TXC253649964 BALANCE: 0.00

Credit Card - \$160.00 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	26.00		0.00

RCPT# 112186 09/09/2025 09:34am \$230.00 LHERNANDEZ
CASE # 25T1526A NAME: LUCKEY, LADONNA KAYE TICKET # S011196 BALANCE: 0.00

Credit Card	-	\$230.00	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		149.00		0.00

RCPT# 112187 09/09/2025 12:15pm \$54.00 GHOUSTON
CASE # DC250811A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. NAVRATIL, CHRI

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

RCPT# 112188 09/09/2025 12:22pm \$54.00 GHOUSTON
CASE # DC250812A NAME: BANK OF AMERICA, N.A., vs. CIKANEK, CASEY 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# 112189 09/09/2025 12:32pm \$54.00 GHOUSTON
CASE # DC250813A NAME: TD BANK USA, N.A., vs. HENRY, 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# 112190 09/09/2025 12:43pm \$54.00 GHOUSTON
CASE # DC250814A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BRINSON, JESSI

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

RCPT# 112191 09/09/2025 12:56pm \$54.00 GHOUSTON
CASE # DC250815A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RANEY, 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# 112192 09/09/2025 03:01pm \$100.00 GHOUSTON
CASE # 25T1634A NAME: MEJORADO, JASON TICKET # S012122 BALANCE: 0.00

Cash	-	\$100.00	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		19.00		0.00

RCPT# 112193 09/10/2025 08:58am \$144.00 GHOUSTON
CASE # LT250307A NAME: CP ML 2024-TRM-SFR LLC, vs. LAKES, CHARLES

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# 112194	09/10/2025	09:56am	\$802.10	LHERNANDEZ	
CASE # 19T4520A	NAME: LOVILLE, DARREN WAYNE			TICKET # TX5LWM0VKGJJ	BALANCE: 0.00

Credit Card	-	\$802.10	MONETARY		
AFDPS		5.00	T.F.C		3.00
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
Indigent Defense Fund		2.00	MOVING VIOLATION STATE FE		0.10
TPDF Prior to 2019		2.00	State Traffic Fine - \$50		50.00
FINE		469.90	TIME PAY-STATE		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		185.10			0.00

RCPT# 112195	09/10/2025	09:58am	\$182.00	LHERNANDEZ	
CASE # 25T1647A	NAME: GUTIERREZ, ISIDRO OCTAVIO			TICKET # TXC253645550	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# 112196	09/10/2025	09:59am	\$282.00	LHERNANDEZ	
CASE # 25T1615A	NAME: AYALA PERAZA, MAYRON JAVIE			TICKET # TXC253574094	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# 112197	09/10/2025	10:01am	\$512.20	LHERNANDEZ	
CASE # 21T7976A	NAME: KREZINSKI, ELIZABETH MARIE			TICKET # TX64QH0KMSE0	BALANCE: 0.00

Credit Card	-	\$512.20	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		288.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		118.20			0.00

RCPT# 112198	09/10/2025	12:02pm	\$182.00	LHERNANDEZ	
CASE # 25T0275A	NAME: DIAZ MOLINA, ELIFONSO ANIC			TICKET # TXC252545063	BALANCE: 0.00

Money Order	-	\$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# 112199	09/10/2025	12:07pm	\$100.00	YMORALES	
CASE # 25T1516A	NAME: MONREAL, DAVID			TICKET # TXC253527598	BALANCE: 271.00

Cash	-	\$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
FINE		19.00			0.00

RCPT# 112200 09/10/2025 12:07pm \$129.00 YMORALES
CASE # 25T1517A NAME: MONREAL, DAVID TICKET # TXC253527598 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# 112201 09/10/2025 12:08pm \$20.00 YMORALES
CASE # 25T1517A NAME: MONREAL, DAVID TICKET # TXC253527598 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112202 09/10/2025 01:09pm \$178.00 LHERNANDEZ
CASE # 25T1721A NAME: AGREDA, MISAEAL TICKET # A8602337 BALANCE: 0.00

Dismissal - \$178.00 NON-MONETARY
AFP&W 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 14.55 P&WL 82.45

RCPT# 112203 09/10/2025 01:09pm \$20.00 LHERNANDEZ
CASE # 25T1721A NAME: AGREDA, MISAEAL TICKET # A8602337 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112204 09/11/2025 09:15am \$159.00 LHERNANDEZ
CASE # 25T1305A NAME: NGUYEN, TONY ANH TICKET # TXC253130492 BALANCE: 0.00

Credit Card - \$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# 112205 09/11/2025 09:17am \$229.00 LHERNANDEZ
CASE # 25T1548A NAME: ACEVEDO SOO, RAFAEL YADIEL TICKET # S011046 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# 112206 09/11/2025 09:18am \$182.00 LHERNANDEZ
CASE # 25T1549A NAME: ACEVEDO SOO, RAFAEL YADIEL TICKET # S011046 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 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 112207 09/11/2025 09:27am \$369.00 LHERNANDEZ
CASE # 25T0636A NAME: CALHOUN, OLAFEMI JOSIAH IA TICKET # 62779 BALANCE: 0.00

Credit Card - \$369.00 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 288.00 0.00

RCPT# 112208 09/11/2025 09:30am \$230.00 LHERNANDEZ
CASE # 25T1455A NAME: GUTIERREZ-GUZMAN, JC OLIVE TICKET # TXC253493629 BALANCE: 0.00

Credit Card - \$230.00 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 149.00 0.00

RCPT# 112209 09/11/2025 09:32am \$152.00 LHERNANDEZ
CASE # 25T0548A NAME: MCNEAL, ANTONIO DANZEL TICKET # TXC252731756 BALANCE: 0.00

Credit Card - \$152.00 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 9.00 SEATBELT 50% 9.00

RCPT# 112210 09/11/2025 09:36am \$291.08 LHERNANDEZ
CASE # 24T0566A NAME: GONZALEZ FERNANDEZ, JOSE M TICKET # TXC241635983 BALANCE: 0.00

Credit Card - \$291.08 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 64.91 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 67.17 0.00

RCPT# 112211 09/11/2025 11:02am \$330.20 LHERNANDEZ
CASE # 22T1396A NAME: WASHINGTON, QUENTIS JEROME TICKET # TX6EGL0SLVG2 BALANCE: 0.00

Money Order - \$330.20 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 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# 112212 09/11/2025 01:23pm \$182.00 LHERNANDEZ
CASE # 25T1604A NAME: WILLIAMS, GINA LEE TICKET # TXC253636907 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# 112213 09/11/2025 01:44pm \$54.00 GHOUSTON
CASE # DC250816A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MORALES, AN

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

RCPT# 112214 09/11/2025 02:00pm \$54.00 GHOUSTON
CASE # DC250817A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. EDWARDS, AR

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

RCPT# 112215 09/11/2025 02:06pm \$54.00 GHOUSTON
CASE # DC250818A 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# 112216 09/11/2025 02:14pm \$54.00 GHOUSTON
CASE # DC250819A NAME: ALLY BANK, 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# 112217 09/11/2025 02:25pm \$54.00 GHOUSTON
CASE # DC250820A NAME: LVNV FUNDING LLC, vs. CHAVEZ, DEMECIO SANCHEZ

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

RCPT# 112218 09/11/2025 02:33pm \$54.00 GHOUSTON
CASE # DC250821A NAME: LVNV FUNDING LLC, vs. GALVAN, RODRIGO

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

RCPT# 112219 09/11/2025 02:41pm \$54.00 GHOUSTON
CASE # DC250822A NAME: LVNV FUNDING LLC, vs. WITHERSPOON, JANICE 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# 112220 09/11/2025 02:49pm \$54.00 GHOUSTON
CASE # DC250823A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BROOKS, 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# 112221 09/11/2025 02:56pm \$54.00 GHOUSTON
CASE # DC250824A NAME: LVNV FUNDING LLC, vs. HALL, TINA

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

RCPT# 112222 09/11/2025 03:04pm \$54.00 GHOUSTON
CASE # DC250825A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RODRIGUEZ,

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

RCPT# 112223 09/11/2025 03:11pm \$54.00 GHOUSTON
CASE # DC250826A NAME: BANK OF AMERICA, N.A., vs. WILLIAMS, DAESHA 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# 112224 09/11/2025 03:16pm \$54.00 GHOUSTON
CASE # DC250827A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WELLS,NIJEL

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

RCPT# 112225 09/11/2025 03:23pm \$54.00 GHOUSTON
CASE # DC250828A NAME: TD BANK USA, N.A., vs. MOYA,RODOLFO

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

RCPT# 112226 09/11/2025 03:28pm \$54.00 GHOUSTON
CASE # DC250829A NAME: LVNV FUNDING LLC, vs. SHAW,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# 112227 09/11/2025 03:29pm \$817.70 LHERNANDEZ
CASE # 24T0090A NAME: SANCHEZ,ELIAS DANIEL TICKET # 58836 BALANCE: 0.00

Money Order	-	\$817.70	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		470.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		188.70		0.00

RCPT# 112228 09/11/2025 03:37pm \$54.00 GHOUSTON
CASE # DC250830A 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# 112229 09/11/2025 03:52pm \$54.00 GHOUSTON
CASE # DC250831A 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# 112230 09/11/2025 04:01pm \$54.00 GHOUSTON
CASE # DC250832A NAME: SPRING OAKS CAPITAL SPV, LLC, vs. WILLIAMS,JAHNIA

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

RCPT# 112231 09/11/2025 04:09pm \$54.00 GHOUSTON
CASE # DC250833A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DOWNING,JOSEPH

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

RCPT# 112232 09/11/2025 04:20pm \$54.00 GHOUSTON
CASE # DC250834A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PEREZ, JONA

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

RCPT# 112233 09/12/2025 09:05am \$54.00 GHOUSTON
CASE # DC250835A NAME: LVNV FUNDING LLC, vs. CORTEZ, ADAM

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

RCPT# 112234 09/12/2025 09:08am \$257.00 LHERNANDEZ
CASE # 25T0546A NAME: LOPEZ, ARNOLDO TICKET # TXC252731765 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# 112235 09/12/2025 09:10am \$229.00 LHERNANDEZ
CASE # 25T0434A NAME: OJEDA, ARTURO TICKET # TXC252478319 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# 112236 09/12/2025 09:12am \$229.00 LHERNANDEZ
CASE # 25T0435A NAME: OJEDA, ARTURO TICKET # TXC252478319 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# 112237 09/12/2025 09:12am \$54.00 GHOUSTON
CASE # DC250836A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CARR-SHEPARD,

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

RCPT# 112238 09/12/2025 09:20am \$54.00 GHOUSTON
CASE # DC250837A NAME: CAPITAL ONE, N.A., vs. ARIZPE, FABIAN 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# 112239 09/12/2025 09:29am \$54.00 GHOUSTON
CASE # DC250838A NAME: CITIBANK, N.A., vs. LOPEZ, DELIA

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

RCPT# 112240 09/12/2025 09:36am \$54.00 GHOUSTON
CASE # DC250839A NAME: JPMORGAN CHASE BANK, N.A., vs. SEBRING, TONY

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

RCPT# 112241 09/12/2025 09:44am \$54.00 GHOUSTON
CASE # DC250840A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. VAUGHN, 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# 112242 09/12/2025 11:38am \$234.00 GHOUSTON
CASE # SC250050A NAME: WEISS, KEVIN vs. HAZEN, CRAIG

Money Order - \$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# 112243 09/12/2025 12:24pm \$54.00 GHOUSTON
CASE # DC250841A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PADILLA, 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# 112244 09/12/2025 12:37pm \$54.00 GHOUSTON
CASE # DC250842A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ORTIZ, ALBERT

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

RCPT# 112245 09/12/2025 12:45pm \$54.00 GHOUSTON
CASE # DC250843A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. NELSON, 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# 112246 09/12/2025 12:58pm \$54.00 GHOUSTON
CASE # DC250844A NAME: BANK OF AMERICA, N.A., vs. HERNANDEZ, ENRIQUE

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

RCPT# 112247 09/12/2025 01:08pm \$54.00 GHOUSTON
CASE # DC250845A NAME: BANK OF AMERICA, N.A., vs. HERNANDEZ, ENRIQUE

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

RCPT# 112248 09/12/2025 01:16pm \$54.00 GHOUSTON
CASE # DC250846A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PYLE, 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# 112249 09/12/2025 01:25pm \$383.50 GHOUSTON
CASE # 19T4324A NAME: AVILA, LUIS TICKET # 041236 BALANCE: 0.00

Money Order - \$383.50 MONETARY
AFSO 5.00 T.F.C 3.00
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
Indigent Defense Fund 2.00 MOVING VIOLATION STATE FE 0.10
TPDF Prior to 2019 2.00 State Traffic Fine - \$50 50.00
FINE 147.90 TIME PAY-STATE 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 88.50 0.00

RCPT# 112250 09/12/2025 01:35pm \$54.00 GHOUSTON
CASE # DC250847A 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# 112251 09/12/2025 01:42pm \$54.00 GHOUSTON
CASE # DC250848A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MOORE, EVAN

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

RCPT# 112252 09/12/2025 03:09pm \$182.00 GHOUSTON
CASE # 25T1554A NAME: LOPEZ LOPEZ, HERMAN TICKET # TXC253300608 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# 112253 09/12/2025 03:19pm \$144.00 LHERNANDEZ
CASE # 25T1654A NAME: HERNANDEZ, ABEL JR TICKET # TXC253676813 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# 112254 09/15/2025 08:11am \$159.00 LHERNANDEZ
CASE # 25T1724A NAME: DE AVILA MEDINA, JOSE GUAD TICKET # S010676 BALANCE: 0.00

Dismissal - \$159.00 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 25.00 0.00

RCPT# 112255 09/15/2025 08:12am \$20.00 LHERNANDEZ
CASE # 25T1724A NAME: DE AVILA MEDINA, JOSE GUAD TICKET # S010676 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112256 09/15/2025 08:35am \$282.00 LHERNANDEZ
CASE # 25T1684A NAME: ARRIOLA, GABRIEL TICKET # TXC253649972 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# 112257 09/15/2025 08:36am \$332.00 LHERNANDEZ
CASE # 25T1726A NAME: MILES, LONDON SCOTT TICKET # S007691 BALANCE: 0.00

Credit Card - \$332.00 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 198.00 0.00

RCPT# 112258 09/15/2025 08:37am \$281.00 LHERNANDEZ
CASE # 25T0465A NAME: CASTILLO, MELCHOR TICKET # TX73M99DSUBM BALANCE: 0.00

Credit Card - \$281.00 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 200.00 0.00

RCPT# 112259 09/15/2025 08:39am \$182.00 LHERNANDEZ
CASE # 25T0415A NAME: RAMIREZ RODRIGUEZ, FRANCIS TICKET # S006541 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# 112260 09/15/2025 08:42am \$182.00 LHERNANDEZ
CASE # 25T1733A NAME: ARIAS, ANGELMO JAIMES TICKET # S011088 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# 112261 09/15/2025 08:43am \$229.00 LHERNANDEZ
CASE # 25T0786A NAME: CAMPBELL, COLLIN SETH TICKET # TX74C99DSUCD 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# 112262 09/15/2025 08:44am \$229.00 LHERNANDEZ
CASE # 25T0787A NAME: CAMPBELL, COLLIN SETH TICKET # TX74C99DSUCD 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# 112263 09/15/2025 09:12am \$500.00 YMORALES
CASE # 22T1150A NAME: SLAY, KENBRESIA SAMARIYUNE TICKET # TX6DDBOKVWRR BALANCE: 0.00

Credit Card - \$500.00 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 232.00 TIME PAYMENT FEE 2020 15.00
30% LINEBARGER FEE 117.00 TRANS. FEE 2.00

RCPT# 112264 09/15/2025 11:36am \$54.00 GHOUSTON
CASE # DC250849A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BURKS, TYRRE

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

RCPT# 112265 09/15/2025 11:51am \$54.00 GHOUSTON
CASE # DC250850A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HAMLIN, 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# 112266 09/15/2025 12:00pm \$54.00 GHOUSTON
CASE # DC250851A NAME: OPORTUN, INC, vs. HERNANDEZ, 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# 112267 09/15/2025 12:08pm \$54.00 GHOUSTON
CASE # DC250852A NAME: OPORTUN, INC, vs. MARTINEZ, OSCAR RIVERA

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

RCPT# 112268 09/15/2025 12:14pm \$54.00 GHOUSTON
CASE # DC250853A NAME: JPMORGAN CHASE BANK, N.A., vs. WILLIAMS, 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# 112269 09/15/2025 12:20pm \$54.00 GHOUSTON
CASE # DC250854A NAME: JPMORGAN CHASE BANK, N.A., vs. MCDUFFY, ANTWAN 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# 112270 09/15/2025 12:19pm \$144.00 YMORALES
CASE # LT250308A NAME: RE/MAX ARBORS, vs. BERNAL, CANDELARIA

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# 112271 09/15/2025 12:29pm \$54.00 GHOUSTON
CASE # DC250855A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HOLLINGSWORTH

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

RCPT# 112272 09/15/2025 12:56pm \$110.00 GHOUSTON
CASE # 20T5717A NAME: TURK, AARON KYLE TICKET # 039847 BALANCE: 95.10

Cash	-	\$110.00	MONETARY	
AFSO		2.20	State Traffic Fine - \$50	21.90
Consolidated Court Cost -		27.16	Trans Fine - \$3	1.31
Courthouse Security Fund		2.15	TPDF 2019 \$5	2.19
Justice Court Tech - \$4		1.75	Court Jury Fund - \$0.10	0.04
TIME PAYMENT FEE 2020		6.57	OMNI CO 2020	1.75
OMNI DTO 2020		2.63	30% LINEBARGER FEE	40.35

RCPT# 112273 09/15/2025 02:27pm \$144.00 GHOUSTON
CASE # LT250309A NAME: ENSIGN APARTMENTS, vs. LEWIS, DENISE

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# 112274 09/15/2025 02:32pm \$144.00 GHOUSTON
CASE # LT250310A NAME: ENSIGN APARTMENTS, vs. HIGH, ROBERT

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# 112275 09/15/2025 02:36pm \$144.00 GHOUSTON
CASE # LT250311A NAME: ENSIGN APARTMENTS, vs. DURHAM, DIANE

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# 112276 09/15/2025 02:41pm \$144.00 GHOUSTON
CASE # LT250312A NAME: ENSIGN APARTMENTS, vs. KNOX, JAI

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# 112277 09/15/2025 02:44pm \$144.00 GHOUSTON
CASE # LT250313A NAME: ENSIGN APARTMENTS, vs. BROWN, VENITA

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# 112278 09/15/2025 02:48pm \$144.00 GHOUSTON
CASE # LT250314A NAME: ENSIGN APARTMENTS, vs. OKEKETANG, TIFFANY

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# 112279 09/16/2025 09:13am \$204.00 LHERNANDEZ

CASE # 25T0618A NAME: FIDA,GENCI TICKET # 62435 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# 112280 09/16/2025 09:16am \$100.00 YMORALES
CASE # 25T1249A NAME: GARCIA-SAUCEDO,ANGELICA M TICKET # S010871 BALANCE: 0.00

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# 112281 09/16/2025 09:27am \$182.00 LHERNANDEZ
CASE # 25T1700A NAME: GUILLEN-VERDIN,JOSE REMIG TICKET # S012674 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# 112282 09/16/2025 09:28am \$154.00 LHERNANDEZ
CASE # 25T1701A NAME: GUILLEN-VERDIN,JOSE REMIG TICKET # S012674 BALANCE: 0.00

Credit Card	-	\$154.00	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		20.00		0.00

RCPT# 112283 09/16/2025 09:36am \$512.20 LHERNANDEZ
CASE # 21T7465A NAME: BRAUDRICK,STEVEN ASHLEY TICKET # 048641 BALANCE: 0.00

Credit Card	-	\$512.20	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		288.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		118.20		0.00

RCPT# 112284 09/16/2025 09:38am \$159.00 LHERNANDEZ
CASE # 25T1605A NAME: SALAZAR,EDGAR JOAN TICKET # TXC253636915 BALANCE: 0.00

Credit Card	-	\$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# 112285 09/16/2025 09:40am \$604.00 LHERNANDEZ
CASE # 25T1383A NAME: OGBURN,TYLER MICHEAL PRIC TICKET # TXC253375906 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 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10

FINE 470.00 0.00

RCPT# 112286 09/16/2025 09:48am \$815.10 GHOUSTON
CASE # 17T8801A NAME: GREEN, JOHNNY RAY TICKET # TX4V6M0UBB20 BALANCE: 0.00

Time Served - \$815.10 NON-MONETARY
AFDPS 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 469.90 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
TIME PAY-STATE 25.00 30% LINEBARGER FEE 188.10

RCPT# 112287 09/16/2025 10:14am \$182.00 YMORALES
CASE # 25T1662A NAME: GOMEZ MARQUEZ, ALEJANDRO TICKET # BALANCE: 0.00

Check - \$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
DEFERRED FINE 101.00 0.00

RCPT# 112288 09/16/2025 10:22am \$182.00 YMORALES
CASE # 25T1481A NAME: SALAZAR, GIOVANNI ADAM TICKET # TXC253395137 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 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 112289 09/16/2025 10:27am \$604.00 YMORALES
CASE # 25T1608A NAME: WARREN, BOBBY JR TICKET # TXC253637263 BALANCE: 0.00

Dismissal - \$604.00 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 470.00 0.00

RCPT# 112290 09/16/2025 10:28am \$20.00 YMORALES
CASE # 25T1608A NAME: WARREN, BOBBY JR TICKET # TXC253637263 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 0.00

RCPT# 112291 09/16/2025 10:40am \$200.00 YMORALES
CASE # 25T1397A NAME: MIAN, AHSEN FAROOQ TICKET # TXC253451360 BALANCE: 0.00

Cash - \$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# 112292 09/16/2025 10:46am \$409.00 YMORALES
CASE # 25T1017A NAME: PAYNE, MICHAEL WAYNE TICKET # TXC253125675 BALANCE: 0.00

Dismissal - \$409.00 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	328.00		0.00

RCPT# 112293 09/16/2025 11:06am \$369.00 YMORALES
CASE # 25T1407A NAME: GARRISON, JASON MATHEW TICKET # TXC253443586 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# 112294 09/16/2025 11:08am \$159.00 YMORALES
CASE # 25T1408A NAME: GARRISON, JASON MATHEW TICKET # TXC253443586 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# 112295 09/16/2025 11:25am \$200.00 YMORALES
CASE # 25T1432A NAME: RODRIGUEZ, NORBERTO ROMEO TICKET # TX77489DSUEC BALANCE: 0.00

Cash	-	\$200.00	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		119.00		0.00

RCPT# 112296 09/16/2025 11:49am \$101.00 YMORALES
CASE # 25T1358A NAME: RODRIGUEZ, RICARDO TICKET # TXC253362228 BALANCE: 0.00

Cash	-	\$101.00	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		65.00	TRANS. FEE	2.00

RCPT# 112297 09/16/2025 01:44pm \$54.00 GHOUSTON
CASE # DC250856A NAME: BANK OF AMERICA, N.A., vs. NORTHCOTE, DIVINA

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

RCPT# 112298 09/16/2025 02:14pm \$54.00 GHOUSTON
CASE # DC250857A NAME: CREDIT ACCEPTANCE CORP., vs. JONES, BORIS

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

RCPT# 112299 09/16/2025 02:20pm \$54.00 GHOUSTON
CASE # DC250858A NAME: LVNV FUNDING, LLC, vs. BURTON, JONATHAN

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

RCPT# 112300 09/16/2025 02:27pm \$54.00 GHOUSTON
CASE # DC250859A 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# 112301 09/16/2025 02:33pm \$54.00 GHOUSTON
CASE # DC250860A NAME: TD BANK USA, N.A., vs. RANGEL, MARIXA

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

RCPT# 112302 09/16/2025 02:41pm \$54.00 GHOUSTON
CASE # DC250861A 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# 112303 09/16/2025 02:47pm \$54.00 GHOUSTON
CASE # DC250862A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. VILLALOBOS, RU

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

RCPT# 112304 09/16/2025 02:52pm \$54.00 GHOUSTON
CASE # DC250863A NAME: LVNV FUNDING, LLC, vs. FERNANDEZ, PEDRO

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

RCPT# 112305 09/16/2025 02:56pm \$54.00 GHOUSTON
CASE # DC250864A NAME: BANK OF AMERICA, N.A., vs. SAUCEDO, GUSTAVO 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# 112306 09/16/2025 03:01pm \$54.00 GHOUSTON
CASE # DC250865A NAME: BANK OF AMERICA, N.A., vs. KRUEGER, EVA 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# 112307 09/16/2025 03:06pm \$54.00 GHOUSTON
CASE # DC250866A NAME: LVNV FUNDING, LLC, vs. SHAW, 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# 112308 09/16/2025 03:13pm \$54.00 GHOUSTON
CASE # DC250867A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SHAW, BENJA

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

RCPT# 112309 09/16/2025 03:18pm \$54.00 GHOUSTON
CASE # DC250868A NAME: LVNV FUNDING, LLC, vs. SESSION, BETTY

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

RCPT# 112310 09/16/2025 03:24pm \$54.00 GHOUSTON
CASE # DC250869A NAME: FIRST PORTFOLIO VENTURES II, LLC, vs. SALINAS, IVAN

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

RCPT# 112311 09/17/2025 09:11am \$180.00 GHOUSTON
CASE # LT250276A NAME: SFR JV-3 PROPERTY LLC, vs. DOE, JOHN

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

RCPT# 112312 09/17/2025 09:39am \$144.00 LHERNANDEZ
CASE # LT250315A NAME: CAMILLO HOUSES CV #6, LLC, vs. BALLARD, CHRIS

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# 112313 09/17/2025 09:45am \$144.00 LHERNANDEZ
CASE # LT250316A NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. JONES, ANDREA

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# 112314 09/17/2025 09:48am \$369.00 YMORALES
CASE # 25T1561A NAME: BURNS, WILLIAM EDWARD TICKET # TXC253438036 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# 112315 09/17/2025 09:50am \$369.00 YMORALES
CASE # 25T0398A NAME: RODAS MOLINA, ANAYELIS JAR TICKET # TXC252388514 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# 112316 09/17/2025 09:51am \$182.00 YMORALES
CASE # 25T0397A NAME: RODAS MOLINA, ANAYELIS JAR TICKET # TXC252388514 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# 112317 09/17/2025 11:45am \$159.00 LHERNANDEZ

CASE # 25T0655A NAME: VARGAS,CHRISTIAN TICKET # TXC252857925 BALANCE: 0.00

Money Order - \$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# 112318 09/17/2025 11:50am \$144.00 LHERNANDEZ
CASE # 25T1725A NAME: LINDSEY,AUSTIN BRADLEY TICKET # S007692 BALANCE: 150.00

Cashier's Check - \$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 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# 112319 09/17/2025 02:44pm \$83.00 LHERNANDEZ
CASE # 25T1634A NAME: MEJORADO,JASON TICKET # S012122 BALANCE: 0.00

Cash - \$83.00 MONETARY
FINE 81.00 TRANS. FEE 2.00

RCPT# 112320 09/18/2025 08:56am \$281.00 YMORALES
CASE # 25T1254A NAME: TREVINO,JAIME SEBASTIAN TICKET # S011227 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# 112321 09/18/2025 09:06am \$194.00 LHERNANDEZ
CASE # 25T1676A NAME: HORTON,HAROLD EDWARD TICKET # TXC253649853 BALANCE: 0.00

Credit Card - \$194.00 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 60.00 0.00

RCPT# 112322 09/18/2025 09:08am \$229.00 LHERNANDEZ
CASE # 25T1728A NAME: BRUMBELOW,WILLIAM SHANE TICKET # S010677 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# 112323 09/18/2025 09:09am \$20.00 LHERNANDEZ
CASE # 25T1728A NAME: BRUMBELOW,WILLIAM SHANE TICKET # S010677 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
DISMISSAL FINE 20.00 0.00

RCPT# 112324 09/18/2025 09:10am \$159.00 LHERNANDEZ
CASE # 25T1729A NAME: BRUMBELOW,WILLIAM SHANE TICKET # S010677 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# 112325 09/18/2025 09:15am \$234.00 GHOUSTON
CASE # LT250317A 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 PCT 1		90.00	CONSTABLE PCT 1	90.00

RCPT# 112326 09/18/2025 01:31pm \$229.00 LHERNANDEZ
CASE # 25T1670A NAME: SAUCEDA, JOZETTE LANAE TICKET # S007684 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# 112327 09/18/2025 01:31pm \$20.00 LHERNANDEZ
CASE # 25T1670A NAME: SAUCEDA, JOZETTE LANAE TICKET # S007684 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 112328 09/18/2025 02:11pm \$54.00 GHOUSTON
CASE # DC250870A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JOHNSON, KA

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

RCPT# 112329 09/18/2025 02:17pm \$54.00 GHOUSTON
CASE # DC250871A 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# 112330 09/18/2025 02:22pm \$54.00 GHOUSTON
CASE # DC250872A 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# 112331 09/18/2025 02:24pm \$144.00 YMORALES
CASE # LT250318A NAME: MUNOZ, HUMBERTO vs. GONZALEZ, M. ELENA

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# 112332 09/18/2025 02:34pm \$54.00 GHOUSTON
CASE # DC250873A NAME: CAPITAL ONE, N.A., vs. LEYVA, 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# 112333 09/18/2025 02:50pm \$54.00 GHOUSTON
CASE # DC250874A NAME: CKS PRIME INVESTMENTS, LLC, vs. MORRIS, RICHARD 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# 112334 09/18/2025 02:55pm \$54.00 GHOUSTON
CASE # DC250875A NAME: LVNV FUNDING, LLC, vs. PARKER, JASON

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

RCPT# 112335 09/18/2025 03:07pm \$54.00 GHOUSTON
CASE # DC250876A NAME: LVNV FUNDING, LLC, vs. BROOKS, DYLAN

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

RCPT# 112336 09/18/2025 03:14pm \$54.00 GHOUSTON
CASE # DC250877A NAME: CAPITAL ONE, N.A., vs. GUERRERO REYNA, LEISA 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# 112337 09/18/2025 03:19pm \$54.00 GHOUSTON
CASE # DC250878A NAME: VELOCITY INVESTMENTS, LLC, vs. SPURGEON, 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# 112338 09/18/2025 03:25pm \$54.00 GHOUSTON
CASE # DC250879A NAME: CAVALRY 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# 112339 09/18/2025 03:31pm \$54.00 GHOUSTON
CASE # DC250880A 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# 112340 09/19/2025 08:08am \$229.00 JGUZMAN
CASE # 25T1601A NAME: COOK, OTIS RAY TICKET # TXC253616341 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# 112341 09/19/2025 08:09am \$20.00 JGUZMAN
CASE # 25T1601A NAME: COOK, OTIS RAY TICKET # TXC253616341 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 0.00

RCPT# 112342 09/19/2025 09:24am \$226.22 LHERNANDEZ
CASE # 25T0539A NAME: PITCHER, TRAVIS DAWAYNE JR TICKET # TXC252668914 BALANCE: 0.00

Credit Card - \$226.22 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 145.22 0.00

RCPT# 112343 09/19/2025 09:37am \$209.00 LHERNANDEZ
CASE # 25T1731A NAME: ALFEREZ, JUAN DIEGO TICKET # S012701 BALANCE: 0.00

Cash - \$209.00 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 128.00 0.00

RCPT# 112344 09/19/2025 09:38am \$182.00 LHERNANDEZ
CASE # 25T1730A NAME: ALFEREZ, JUAN DIEGO TICKET # S012701 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# 112345 09/19/2025 10:31am \$144.00 YMORALES
CASE # LT250319A NAME: HOLBERT, ELMER JOE vs. ALLEN, ELEXIA EVETT

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# 112346 09/19/2025 12:39pm \$144.00 GHOUSTON
CASE # SC250051A NAME: MORRISON RENTALS, LLC DBA REN-TOOLS, vs. MARTIN, BR

Cashier's 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# 112347 09/19/2025 12:41pm \$144.00 GHOUSTON
CASE # SC250052A NAME: MORRISON RENTALS, LLC DBA REN-TOOLS, vs. NIEVES, ES

Cashier's 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# 112348 09/19/2025 12:43pm \$144.00 GHOUSTON
CASE # SC250053A NAME: MIKEL, JEREMIAH vs. LANGLEY, KEVILYNN

Cashier's 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# 112349 09/19/2025 01:50pm \$144.00 GHOUSTON
CASE # LT250320A NAME: SILVERTON, LTD, vs. PETTAWAY, BRIANNA

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# 112350 09/19/2025 02:18pm \$54.00 GHOUSTON
CASE # DC250881A 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# 112351 09/19/2025 02:18pm \$160.00 YMORALES
CASE # 25T1482A NAME: SALAZAR,GIOVANNI ADAM TICKET # TXC253395137 BALANCE: 0.00

Cash - \$160.00 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 26.00 0.00

RCPT# 112352 09/19/2025 02:26pm \$54.00 GHOUSTON
CASE # DC250882A 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# 112353 09/19/2025 02:33pm \$54.00 GHOUSTON
CASE # DC250883A NAME: CAPITAL ONE, N.A., vs. MARTIN,MICHAEL 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# 112354 09/19/2025 02:45pm \$159.00 YMORALES
CASE # 25T1687A NAME: MORONES,LIZETE TICKET # TXC253649971 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# 112355 09/19/2025 02:46pm \$20.00 YMORALES
CASE # 25T1687A NAME: MORONES,LIZETE TICKET # TXC253649971 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112356 09/19/2025 03:31pm \$144.00 LHERNANDEZ
CASE # LT250321A NAME: 56 ENNIS LLC, vs. HERNANDEZ,VERONICA G

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# 112357 09/19/2025 03:37pm \$180.00 GHOUSTON
CASE # LT250295A NAME: CP ML 2024-TRM-SFR LLC, vs. LOPEZ,ALEJANDRO

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

RCPT# 112358 09/22/2025 09:13am \$229.00 YMORALES
CASE # 25T1758A NAME: WHITE, NICHOLAS HAYDEN TICKET # TXC253721759 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# 112359 09/22/2025 09:13am \$20.00 YMORALES
CASE # 25T1758A NAME: WHITE, NICHOLAS HAYDEN TICKET # TXC253721759 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112360 09/22/2025 09:33am \$93.00 LHERNANDEZ
CASE # 25T1583A NAME: JONES, SANDRA SHANELL TICKET # TXC253547500 BALANCE: 93.00

Credit Card - \$93.00 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 57.00 TRANS. FEE 2.00

RCPT# 112361 09/22/2025 09:35am \$100.00 LHERNANDEZ
CASE # 25T0365A NAME: HANCOCK, TARA EVETTE TICKET # TXC252594744 BALANCE: 84.00

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
FINE 19.00 0.00

RCPT# 112362 09/22/2025 09:38am \$330.20 LHERNANDEZ
CASE # 22T1545A NAME: ROBERTS, HOLLY JEAN EMMA TICKET # 52067 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# 112363 09/22/2025 09:44am \$182.00 LHERNANDEZ
CASE # 25T1552A NAME: GURRERA, GILSON TICKET # TXC253539011 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# 112364 09/22/2025 09:50am \$125.00 LHERNANDEZ
CASE # 25T1153A NAME: ERIVES, CYNTHIA KARINA TICKET # S010709 BALANCE: 0.00

Credit Card - \$125.00 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
DEFERRED FINE 44.00 0.00

RCPT# 112365 09/22/2025 10:27am \$256.10 LHERNANDEZ

CASE # 20T5232A NAME: FLORES LOZA, LUCIO TICKET # 041603 BALANCE: 0.00

Cash	-	\$256.10	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 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	
30% LINEBARGER FEE		59.10		0.00	

RCPT# 112366 09/22/2025 10:28am \$418.60 LHERNANDEZ
CASE # 20T5233A NAME: FLORES LOZA, LUCIO TICKET # 041603 BALANCE: 0.00

Cash	-	\$418.60	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 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	
30% LINEBARGER FEE		96.60		0.00	

RCPT# 112367 09/22/2025 10:59am \$229.00 LHERNANDEZ
CASE # 25T1535A NAME: PRADO RAMIREZ, LIZA CRISTI TICKET # S009149 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# 112368 09/22/2025 11:00am \$20.00 LHERNANDEZ
CASE # 25T1535A NAME: PRADO RAMIREZ, LIZA CRISTI TICKET # S009149 BALANCE: 0.00

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

RCPT# 112369 09/22/2025 11:15am \$369.00 YMORALES
CASE # 25T0425A NAME: BALDERAS, ISIDORO IBARRA TICKET # TXC252709434 BALANCE: 0.00

Cash	-	\$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		298.00		0.00	

RCPT# 112370 09/22/2025 11:16am \$182.00 YMORALES
CASE # 25T0424A NAME: BALDERAS, ISIDORO IBARRA TICKET # TXC252709434 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# 112371 09/23/2025 08:30am \$182.00 JGUZMAN
CASE # 25T1742A NAME: MOYA PADIERNA, JUAN PEDRO TICKET # TXC253487110 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# 112372 09/23/2025 10:07am \$100.00 LHERNANDEZ
CASE # 20T5717A NAME: TURK, AARON KYLE TICKET # 039847 BALANCE: 95.10

Credit Card	-	\$100.00	MONETARY	
AFSO		1.96	State Traffic Fine - \$50	19.64
Consolidated Court Cost	-	24.35	Trans Fine - \$3	1.18
Courthouse Security Fund		1.92	TPDF 2019 \$5	1.96
Justice Court Tech - \$4		1.57	Court Jury Fund - \$0.10	0.04
TIME PAYMENT FEE 2020		5.89	OMNI CO 2020	1.57
OMNI DTO 2020		2.36	30% LINEBARGER FEE	36.16
TRANS. FEE		1.40		0.00

RCPT# 112373 09/23/2025 10:11am \$227.50 LHERNANDEZ
CASE # 14T5044A NAME: BURRELL, ERICA JATONNE TICKET # TX43IN0PUETQ BALANCE: 0.00

Credit Card	-	\$227.50	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
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		52.50		0.00

RCPT# 112374 09/23/2025 10:17am \$282.00 LHERNANDEZ
CASE # 25T1603A NAME: HERNANDEZ, STEVEN INOCENTE TICKET # TXC253616517 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# 112375 09/23/2025 10:22am \$54.00 YMORALES
CASE # SC250054A NAME: SEOANE, JOSEPH vs. PARKER, CLAY

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

RCPT# 112376 09/23/2025 10:24am \$182.00 LHERNANDEZ
CASE # 25T1613A NAME: GONZALEZ, CALEB ALONSO TICKET # TXC253652608 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# 112377 09/23/2025 10:52am \$229.00 YMORALES
CASE # 25T1768A NAME: COBERLEY, ANDREW JORDAN TICKET # TXC253728480 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# 112378 09/23/2025 10:53am \$20.00 YMORALES
CASE # 25T1768A NAME: COBERLEY, ANDREW JORDAN TICKET # TXC253728480 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 112379 09/23/2025 12:21pm \$54.00 YMORALES

CASE # SC250049A NAME: CONNOLLY,CARLA vs. ALLEN III,WILLIAM R.

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

RCPT# 112379-V 09/24/2025 03:47pm -\$54.00 YMORALES
CASE # SC250049A NAME: CONNOLLY,CARLA vs. ALLEN III,WILLIAM R.

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

RCPT# 112380 09/23/2025 01:04pm \$144.00 GHOUSTON
CASE # LT250322A NAME: ENNIS HOUSING AUTHORITY, vs. TAYLOR,VICTORIA

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# 112381 09/23/2025 01:09pm \$144.00 GHOUSTON
CASE # LT250323A NAME: ENNIS HOUSING AUTHORITY, vs. CALDWELL, ESSENCE

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# 112382 09/24/2025 09:17am \$234.00 YMORALES
CASE # LT250324A NAME: CAMILLO PROPERTIES, LTD, vs. SAIPONGI,JACK JUNIOR

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# 112383 09/24/2025 09:22am \$234.00 YMORALES
CASE # LT250325A NAME: CP ML 2024-TRM-SFR LLC, vs. GARCIA,AARON SCOTT

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# 112384 09/24/2025 12:21pm \$100.00 YMORALES
CASE # 25T1518A NAME: MONREAL,DAVID TICKET # TXC253527598 BALANCE: 61.00

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 2019 \$5	3.73
Justice Court Tech - \$4		2.99	Court Jury Fund - \$0.10	0.07

RCPT# 112385 09/24/2025 03:50pm \$54.00 YMORALES
CASE # SC250049A NAME: CONNOLLY,CARLA vs. ALLEN III,WILLIAM R.

Cash	-	\$54.00	MONETARY	
COUNTERCLAIM		54.00		0.00

RCPT# 112386 09/25/2025 09:19am \$182.00 LHERNANDEZ
CASE # 25T1764A NAME: LAZO,JUAN ISAIAS TICKET # TXC253711266 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
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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# 112387 09/25/2025 09:21am \$182.00 LHERNANDEZ
CASE # 25T1795A NAME: VILLA, AREIDI TICKET # TXC253652671 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# 112388 09/25/2025 09:25am \$817.70 LHERNANDEZ
CASE # 23T0939A NAME: SALMERON-CENTENO, MARIA LU TICKET # TXC231136984 BALANCE: 0.00

Credit Card	-	\$817.70	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		470.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		188.70		0.00

RCPT# 112389 09/25/2025 09:26am \$291.20 LHERNANDEZ
CASE # 23T0940A NAME: SALMERON-CENTENO, MARIA LU TICKET # TXC231136984 BALANCE: 0.00

Credit Card	-	\$291.20	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 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		65.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		67.20		0.00

RCPT# 112390 09/25/2025 12:01pm \$144.00 YMORALES
CASE # 25T1784A NAME: VILLARREAL, DAVID ALBERT TICKET # TXC253711286 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# 112391 09/25/2025 12:20pm \$54.00 GHOUSTON
CASE # DC250884A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RAY, JON

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

RCPT# 112392 09/25/2025 12:28pm \$54.00 GHOUSTON
CASE # DC250885A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. TEER, GARY

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

RCPT# 112393 09/25/2025 12:39pm \$54.00 GHOUSTON
CASE # DC250886A NAME: AMERICAN EXPRESS NATIONAL BANK, vs. GUTIERREZ, DAIS

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

RCPT# 112394 09/25/2025 12:49pm \$54.00 GHOUSTON
CASE # DC250887A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RUIZ JR,CRIST

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

RCPT# 112395 09/25/2025 12:55pm \$54.00 GHOUSTON
CASE # DC250888A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DIAZ,JENNIFER

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

RCPT# 112396 09/25/2025 01:02pm \$54.00 GHOUSTON
CASE # DC250889A NAME: CITIBANK, N.A., vs. LOPEZ,HECTOR

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

RCPT# 112397 09/25/2025 01:09pm \$54.00 GHOUSTON
CASE # DC250890A NAME: JPMORGAN CHASE BANK, N.A., vs. FINCH,LAQUISTA 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# 112398 09/25/2025 01:14pm \$54.00 GHOUSTON
CASE # DC250891A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ACEVEDO,ELIZA

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

RCPT# 112399 09/25/2025 01:20pm \$54.00 GHOUSTON
CASE # DC250892A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. STEWART,ADARI

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

RCPT# 112400 09/25/2025 01:26pm \$54.00 GHOUSTON
CASE # DC250893A NAME: PCA ACQUISITIONS V, LLC, vs. BATES,CRISTINA

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

RCPT# 112401 09/25/2025 01:43pm \$54.00 GHOUSTON
CASE # DC250894A NAME: VELOCITY INVESTMENTS, LLC, vs. MARTINEZ,NEREYDA

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

RCPT# 112402 09/25/2025 01:50pm \$54.00 GHOUSTON
CASE # DC250895A 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# 112403 09/25/2025 01:54pm \$54.00 GHOUSTON
CASE # DC250896A NAME: LVNV FUNDING, LLC, vs. SCOTT,STEPHEN

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

RCPT# 112404 09/25/2025 01:56pm \$234.00 LHERNANDEZ
CASE # LT250326A NAME: CAMILLO HOUSES CV #2 LLC, vs. YATES-SALLIE,MYESHIA

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# 112405 09/25/2025 02:00pm \$54.00 GHOUSTON
CASE # DC250897A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RODRIGUEZ,AMP

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

RCPT# 112406 09/25/2025 02:02pm \$144.00 LHERNANDEZ
CASE # LT250327A NAME: CAMILLO OZ SFR 2019 LLC, vs. WORLDS,ROBERT EARL

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# 112407 09/25/2025 02:06pm \$54.00 GHOUSTON
CASE # DC250898A NAME: CREDIT CORP SOLUTIONS INC., vs. HOBBS,TAYLOR

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

RCPT# 112408 09/25/2025 02:09pm \$234.00 LHERNANDEZ
CASE # LT250328A NAME: CAMILLO HOUSES CV #3 LLC, vs. WHITE,BRITTNI

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# 112409 09/25/2025 02:11pm \$54.00 GHOUSTON
CASE # DC250899A NAME: TD BANK USA, N.A., vs. ARMSTRONG,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# 112410 09/25/2025 02:17pm \$54.00 GHOUSTON
CASE # DC250900A 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# 112411 09/25/2025 02:25pm \$54.00 GHOUSTON
CASE # DC250901A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HERNANDEZ, EDW

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

RCPT# 112412 09/26/2025 09:33am \$159.00 LHERNANDEZ
CASE # 25T1569A NAME: MENDEZ CARRILLO, ANAHI TICKET # TXC253564670 BALANCE: 0.00

Credit Card - \$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# 112413 09/26/2025 09:34am \$159.00 LHERNANDEZ
CASE # 25T1570A NAME: MENDEZ CARRILLO, ANAHI TICKET # TXC253564670 BALANCE: 0.00

Credit Card - \$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# 112414 09/26/2025 09:36am \$188.50 LHERNANDEZ
CASE # 19T4254A NAME: MOYA, RAQUEL JANETTE TICKET # TX5KBA0KGFQ BALANCE: 0.00

Credit Card - \$188.50 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
TIME PAY-STATE 15.00 OMNI CO 2020 4.00
OMNI DTO 2020 6.00 30% LINEBARGER FEE 43.50

RCPT# 112415 09/26/2025 09:38am \$321.10 LHERNANDEZ
CASE # 24T1493A NAME: TUNG, CLARA TICKET # S002467 BALANCE: 0.00

Credit Card - \$321.10 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 TIME PAYMENT FEE 2020 15.00
WCON1 50.00 30% LINEBARGER FEE 74.10

RCPT# 112416 09/26/2025 09:44am \$334.00 LHERNANDEZ
CASE # 25T1452A NAME: ALI, SYED MAHMOOD TICKET # TXC253437952 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 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 200.00 0.00

RCPT# 112417 09/26/2025 10:47am \$182.00 GHOUSTON
CASE # 25T1811A NAME: JONES, STEWART TODD TICKET # S004791 BALANCE: 0.00

Dismissal - \$182.00 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 101.00 0.00

RCPT# 112418 09/26/2025 10:48am \$20.00 GHOUSTON
CASE # 25T1811A NAME: JONES, STEWART TODD TICKET # S004791 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112419 09/26/2025 11:12am \$100.00 YMORALES
CASE # 25T1610A NAME: CONDRAN, CHARLES FRANKLIN TICKET # TXC253649797 BALANCE: 506.00

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 2019 \$5 3.73
Justice Court Tech - \$4 2.99 Court Jury Fund - \$0.10 0.07

RCPT# 112420 09/26/2025 11:43am \$5.00 GHOUSTON
CASE # DC250390A NAME: CENTEX CITIZENS CREDIT UNION, vs. RODRIGUEZ, MICHEL

Check - \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00 0.00

RCPT# 112421 09/26/2025 11:45am \$150.00 LHERNANDEZ
CASE # 25T1302A NAME: KERR, NADIA DIONNE TICKET # TXC253375891 BALANCE: 0.00

Dismissal - \$150.00 NON-MONETARY
FINE 148.00 TRANS. FEE 2.00

RCPT# 112422 09/26/2025 11:46am \$5.00 GHOUSTON
CASE # DC250392A NAME: CENTEX CITIZENS CREDIT UNION, vs. MAGANA, JUAN R.

Check - \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00 0.00

RCPT# 112423 09/26/2025 12:40pm \$54.00 GHOUSTON
CASE # SC250055A NAME: GRAY, DUANE vs. SCOTT, RANDY

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

RCPT# 112424 09/26/2025 01:11pm \$256.10 YMORALES
CASE # 24T1441A NAME: SANCHEZ VARGAS, FERNANDO M TICKET # TXC241929130 BALANCE: 0.00

Cash - \$256.10 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 30% LINEBARGER FEE 59.10
TIME PAYMENT FEE 2020 15.00 0.00

RCPT# 112425 09/26/2025 01:13pm \$256.10 YMORALES
CASE # 24T1418A NAME: SANCHEZ VARGAS, FERNANDO M TICKET # S003071 BALANCE: 0.00

Cash - \$256.10 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 30% LINEBARGER FEE 59.10
TIME PAYMENT FEE 2020 15.00 0.00

RCPT# 112426 09/26/2025 01:14pm \$317.20 YMORALES
CASE # 24T1440A NAME: SANCHEZ VARGAS, FERNANDO M TICKET # TXC241929130 BALANCE: 0.00

Cash	-	\$317.20	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		148.00	TIME PAYMENT FEE 2020		15.00
30% LINEBARGER FEE		73.20			0.00

RCPT# 112427 09/26/2025 01:43pm \$144.00 LHERNANDEZ
CASE # SC250056A NAME: CAREY, ADDISON vs. ELLIOT, JAMARION

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# 112428 09/26/2025 02:14pm \$144.00 YMORALES
CASE # LT250329A NAME: 56 ENNIS LLC, vs. CAREY, CINDY S.

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# 112429 09/26/2025 03:57pm \$144.00 GHOUSTON
CASE # LT250330A NAME: THE WILLOW APARTMENTS, vs. FREDRICH, ROBERT

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# 112430 09/29/2025 09:21am \$199.00 LHERNANDEZ
CASE # 25T0229A NAME: SOTO, ALMA E TICKET # TXC242190731 BALANCE: 0.00

Credit Card	-	\$199.00	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		65.00			0.00

RCPT# 112431 09/29/2025 09:25am \$370.00 LHERNANDEZ
CASE # 25T1755A NAME: REYES, ALEXANDRO FELIPE TICKET # S013568 BALANCE: 0.00

Credit Card	-	\$370.00	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		289.00			0.00

RCPT# 112432 09/29/2025 09:26am \$182.00 LHERNANDEZ
CASE # 25T1757A NAME: REYES, ALEXANDRO FELIPE TICKET # S013568 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 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00			0.00

RCPT# 112433 09/29/2025 09:27am \$213.00 LHERNANDEZ
CASE # 25T1756A NAME: REYES, ALEXANDRO FELIPE TICKET # S013568 BALANCE: 0.00

Credit Card	-	\$213.00	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		79.00			0.00

RCPT# 112434 09/29/2025 09:30am \$399.10 LHERNANDEZ
CASE # 24T0011A NAME: SOLIS, YESENIA MARIE TICKET # TXC231467385 BALANCE: 0.00

Credit Card	-	\$399.10	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		148.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		92.10			0.00

RCPT# 112435 09/29/2025 09:31am \$512.20 LHERNANDEZ
CASE # 24T0012A NAME: SOLIS, YESENIA MARIE TICKET # TXC231467385 BALANCE: 0.00

Credit Card	-	\$512.20	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		288.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		118.20			0.00

RCPT# 112436 09/29/2025 09:32am \$230.10 LHERNANDEZ
CASE # 24T0013A NAME: SOLIS, YESENIA MARIE TICKET # TXC231467385 BALANCE: 0.00

Credit Card	-	\$230.10	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		9.00	SEATBELT 50%		9.00
TIME PAYMENT FEE 2020		15.00	OMNI CO 2020		4.00
OMNI DTO 2020		6.00	30% LINEBARGER FEE		53.10

RCPT# 112437 09/29/2025 11:17am \$144.00 GHOUSTON
CASE # LT250331A NAME: SILVERTON, LTD, vs. HERVEY, VICTORIA

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# 112438 09/29/2025 11:31am \$144.00 GHOUSTON
CASE # LT250332A NAME: SILVERTON, LTD, vs. BROWN, DEANDRA

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# 112439 09/29/2025 11:43am \$144.00 LHERNANDEZ
CASE # SC250057A NAME: LOPEZ, VERONICA vs. ADAIR, MARY

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# 112440 09/29/2025 12:10pm \$54.00 GHOUSTON
CASE # DC250902A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HILBURN, JADE

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

RCPT# 112441 09/29/2025 12:16pm \$466.70 LHERNANDEZ
CASE # 24T0047A NAME: PERRYMAN, JAMIAH SHANE TICKET # TXC241486507 BALANCE: 0.00

Money Order - \$466.70 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 200.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 107.70 0.00

RCPT# 112442 09/29/2025 12:49pm \$234.00 GHOUSTON
CASE # LT250333A NAME: CAMILLO HOUSES CV #3 LLC, vs. GARCIA, ANGELICA

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# 112443 09/29/2025 12:55pm \$144.00 GHOUSTON
CASE # LT250334A NAME: CAMILLO HOUSES CV #2 LLC, vs. COX, DENNIS

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# 112444 09/29/2025 01:00pm \$144.00 GHOUSTON
CASE # LT250335A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. MALONE, TROY

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# 112445 09/29/2025 01:15pm \$54.00 GHOUSTON
CASE # DC250903A 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# 112446 09/29/2025 01:22pm \$54.00 GHOUSTON
CASE # DC250904A NAME: SYNCHRONY BANK, vs. BUSCHEL, SCOTT

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

RCPT# 112447 09/29/2025 01:32pm \$54.00 GHOUSTON
CASE # DC250905A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HERNANDEZ, LID

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

RCPT# 112448 09/29/2025 01:56pm \$144.00 GHOUSTON
CASE # LT250336A NAME: SILVERTON, LTD, vs. JONES II, MARVIN

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# 112449 09/29/2025 02:11pm \$144.00 GHOUSTON
CASE # LT250337A NAME: SILVERTON, LTD, vs. WADE, KEYSHAYLA

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# 112450 09/29/2025 02:20pm \$144.00 GHOUSTON
CASE # LT250338A NAME: SILVERTON, LTD, vs. BARSH, DEAUNTE

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# 112451 09/29/2025 02:37pm \$54.00 GHOUSTON
CASE # DC250906A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MCQUEEN, MELVI

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

RCPT# 112452 09/29/2025 02:48pm \$54.00 GHOUSTON
CASE # DC250907A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. POOLE, 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# 112453 09/29/2025 02:57pm \$226.00 YMORALES
CASE # 25T1495A NAME: MENDEZ, CESAR TICKET # S010749 BALANCE: 0.00

Dismissal - \$226.00 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 145.00 0.00

RCPT# 112454 09/29/2025 02:58pm \$54.00 GHOUSTON
CASE # DC250908A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MONROE, ANNIBE

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

RCPT# 112455 09/29/2025 03:10pm \$54.00 GHOUSTON
CASE # DC250909A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GARCIA, HUGO

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

RCPT# 112456 09/29/2025 03:35pm \$144.00 LHERNANDEZ

CASE # SC250058A

NAME: DISCOUNT DRAIN, vs. BERNAL,VANESSA

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# 112457 09/30/2025 08:28am \$182.00 JGUZMAN
CASE # 25T1791A NAME: HERNANDEZ SANCHEZ,CRISTIA TICKET # TXC253720435 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# 112458 09/30/2025 09:21am \$369.00 YMORALES
CASE # 25T1783A NAME: MARTINEZ QUINTERO,DAIMARY TICKET # TXC253772992 BALANCE: 0.00

Cash	-	\$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# 112459 09/30/2025 09:45am \$186.00 LHERNANDEZ
CASE # 25T1249A NAME: GARCIA-SAUCEDO,ANGELICA M TICKET # S010871 BALANCE: 0.00

Credit Card	-	\$186.00	MONETARY		
AFSO		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		150.00	TRANS. FEE		2.00

RCPT# 112460 09/30/2025 09:47am \$466.70 LHERNANDEZ
CASE # 24T1385A NAME: WORLOMA,JOSEPHINE MASSA TICKET # TXC241799325 BALANCE: 0.00

Credit Card	-	\$466.70	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		200.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		107.70			0.00

RCPT# 112461 09/30/2025 09:50am \$100.00 LHERNANDEZ
CASE # 20T5717A NAME: TURK,AARON KYLE TICKET # 039847 BALANCE: 95.10

Credit Card	-	\$100.00	MONETARY		
AFSO		0.84	State Traffic Fine - \$50		8.46
Consolidated Court Cost -		10.49	Trans Fine - \$3		0.51
Courthouse Security Fund		0.83	TPDF 2019 \$5		0.85
Justice Court Tech - \$4		0.68	Court Jury Fund - \$0.10		0.02
FINE		54.90	TIME PAYMENT FEE 2020		2.54
OMNI CO 2020		0.68	OMNI DTO 2020		1.01
30% LINEBARGER FEE		15.59	TRANS. FEE		2.60

RCPT# 112462 09/30/2025 09:54am \$229.00 LHERNANDEZ
CASE # 25T1690A NAME: RAMIREZ SOTO,JOSE BERNABE TICKET # TXC253672794 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# 112463 09/30/2025 09:56am \$182.00 LHERNANDEZ
CASE # 25T1691A NAME: RAMIREZ SOTO,JOSE BERNABE TICKET # TXC253672794 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# 112464 09/30/2025 09:57am \$257.00 LHERNANDEZ
CASE # 25T0866A NAME: NELSON,HALEY NICOLE TICKET # TXC253057556 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# 112465 09/30/2025 09:59am \$129.00 LHERNANDEZ
CASE # 25T1550A NAME: GARCIA DEL RIO,ANNALIET TICKET # TXC253562483 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# 112466 09/30/2025 10:01am \$229.00 LHERNANDEZ
CASE # 25T1816A NAME: GOMEZ,EDUARDO TICKET # S013577 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# 112467 09/30/2025 10:05am \$150.00 LHERNANDEZ
CASE # 25T0990A NAME: JIMENEZ,GEOVANNI YAMIL TICKET # TXC253037399 BALANCE: 0.00

Credit Card - \$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 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 16.00 0.00

RCPT# 112468 09/30/2025 11:47am \$180.00 GHOUSTON
CASE # LT250305A NAME: VIEN,LADD vs. SWEITZER,JUDIETH A

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

RCPT# 112469 09/30/2025 12:26pm \$182.00 YMORALES
CASE # 25T1819A NAME: RIVAS,ELMER JOSE TICKET # S006323 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# 112470 09/30/2025 12:27pm \$282.00 YMORALES
CASE # 25T1818A NAME: RIVAS, ELMER JOSE TICKET # S006323 BALANCE: 0.00

Cash	-	\$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# 112471 09/30/2025 03:13pm \$334.00 GHOUSTON
CASE # 25T0004A NAME: MOSES, KIMBERLY MARIE TICKET # TXC242347456 BALANCE: 0.00

Cash	-	\$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 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		200.00			0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	3219.57	848.55	2371.02	3219.57	0.00	3219.57	0.00
Consolidated Court Cost -	001-0000-280100	8787.35	3327.05	5460.30	8787.35	0.00	8787.35	7908.62
OMNI-DPS	001-0000-280120	20.00	0.00	20.00	20.00	0.00	0.00	20.00
CCC Prior 2019 \$40	001-0000-280120	80.00	40.00	40.00	80.00	0.00	80.00	0.00
JSF	001-0000-280160	24.00	6.00	18.00	24.00	0.00	2.40	21.60
JURY REIMB FEE	001-0000-280160	8.00	4.00	4.00	8.00	0.00	0.80	7.20
Indigent Defense Fund	001-0000-280160	8.00	2.00	6.00	8.00	0.00	0.80	7.20
State Traffic Fine - \$50	001-0000-280200	3336.55	1233.07	2103.48	3336.55	0.00	133.46	3203.09
STF	001-0000-280220	60.00	0.00	60.00	60.00	0.00	60.00	0.00
MOVING VIOLATION STATE FE	001-0000-280260	0.20	0.10	0.10	0.20	0.00	0.02	0.18
TPDF Prior to 2019	001-0000-280300	4.00	2.00	2.00	4.00	0.00	0.00	4.00
TIME PAY-STATE	001-0000-280340	70.00	15.00	55.00	70.00	0.00	35.00	35.00
ARREST FEES	001-0000-280380	10.00	0.00	10.00	10.00	0.00	8.00	2.00
AFDPS	001-0000-280380	498.65	192.38	306.27	498.65	0.00	398.92	99.73
SEATBELT 50%	001-0000-290300	91.00	0.00	91.00	91.00	0.00	0.00	91.00
AFSO	001-0330-406580	220.00	80.93	139.07	220.00	0.00	176.00	44.00
OMNI-DTO	001-0510-200200	6.00	0.00	6.00	6.00	0.00	6.00	0.00
OMNI DTO 2020	001-0510-200200	144.00	26.63	117.37	144.00	0.00	144.00	0.00
DEFERRED FINE	001-0510-400165	827.00	334.00	493.00	827.00	0.00	827.00	0.00
T.F.C	001-0510-400180	12.00	3.00	9.00	12.00	0.00	12.00	0.00
Trans Fine - \$3	001-0510-400180	194.20	70.99	123.21	194.20	0.00	194.20	0.00
OMNI-COUNTY	001-0510-400200	4.00	0.00	4.00	4.00	0.00	4.00	0.00
OMNI CO 2020	001-0510-400200	96.00	17.75	78.25	96.00	0.00	96.00	0.00
FINE	001-0510-400410	18022.83	4944.90	13077.93	18022.83	0.00	18022.83	0.00
TIME PAYMENT FEE 2020	001-0510-400600	435.00	126.57	308.43	435.00	0.00	435.00	0.00
TRANS. FEE	001-0510-400800	26.00	6.00	20.00	26.00	0.00	26.00	0.00
DEFENSIVE DRIVING SCHOOL	001-0510-406660	40.00	40.00	0.00	40.00	0.00	40.00	0.00
DISMISSAL FINE 20.00	001-0510-409635	260.00	240.00	20.00	260.00	0.00	260.00	0.00
WCONI	001-0611-400140	150.00	0.00	150.00	150.00	0.00	150.00	0.00
JPTech	015-0915-400810	16.00	4.00	12.00	16.00	0.00	16.00	0.00
Justice Court Tech - \$4	015-0915-400810	566.95	214.68	352.27	566.95	0.00	566.95	0.00
Court Jury Fund - \$0.10	017-0917-400810	14.15	5.33	8.82	14.15	0.00	14.15	0.00
C.H.S.	033-0933-406210	16.00	4.00	12.00	16.00	0.00	16.00	0.00
Courthouse Security Fund	033-0933-406210	694.50	262.97	431.53	694.50	0.00	694.50	0.00
TPDF 2019 \$5	061-0961-400810	708.65	268.30	440.35	708.65	0.00	708.65	0.00
TOTAL		38670.60	12320.20	26350.40	38670.60	0.00	27226.98	11443.62
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	900.00	900.00	0.00	900.00	0.00	900.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	3780.00	3780.00	0.00	3780.00	0.00	0.00	3780.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
 ALL CASE TYPES

09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

DESCRIPTION	001-0510-400090	001-0510-400970	001-0510-400970	001-0510-471000	001-0611-400150	001-0613-400150	001-0614-400150	131-0131-407510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
COUNTERCLAIM	54.00	10.00	10.00	30.00	4500.00	5400.00	1050.00	90.00	360.00	540.00	54.00	10.00	30.00	4500.00	5400.00	1050.00	90.00	360.00	540.00	
ABSTRACT OF JUDGMENT	10.00	30.00	30.00	4500.00	5400.00	1050.00	90.00	360.00	540.00	54.00	10.00	30.00	4500.00	5400.00	1050.00	90.00	360.00	540.00	54.00	
Transaction Admin	10.00	30.00	30.00	4500.00	5400.00	1050.00	90.00	360.00	540.00	10.00	30.00	4500.00	5400.00	1050.00	90.00	360.00	540.00	10.00	30.00	
JUSTICE COURT SUPPORT FUN	30.00	4500.00	5400.00	1050.00	90.00	360.00	540.00	54.00	10.00	30.00	4500.00	5400.00	1050.00	90.00	360.00	540.00	10.00	30.00	4500.00	
CONSTABLE PCT 1	5400.00	1050.00	90.00	360.00	540.00	54.00	10.00	30.00	4500.00	5400.00	1050.00	90.00	360.00	540.00	54.00	10.00	30.00	4500.00	5400.00	
WRIT CONST. PCT. 1	1050.00	90.00	360.00	540.00	54.00	10.00	30.00	4500.00	5400.00	1050.00	90.00	360.00	540.00	54.00	10.00	30.00	4500.00	5400.00	1050.00	
CONSTABLE PRECINCT 3	90.00	360.00	540.00	54.00	10.00	30.00	4500.00	5400.00	1050.00	90.00	360.00	540.00	54.00	10.00	30.00	4500.00	5400.00	1050.00	90.00	
CONSTABLE PRECINCT 4	360.00	540.00	54.00	10.00	30.00	4500.00	5400.00	1050.00	90.00	360.00	540.00	54.00	10.00	30.00	4500.00	5400.00	1050.00	90.00	360.00	
LANGUAGE ACCESS FUND	540.00	54.00	10.00	30.00	4500.00	5400.00	1050.00	90.00	360.00	540.00	54.00	10.00	30.00	4500.00	5400.00	1050.00	90.00	360.00	540.00	
	16714.00	16714.00	16714.00	16714.00	16714.00	16714.00	16714.00	16714.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
																				3780.00

SUMMARY BREAKDOWN

Cash	10214.10
Credit Card	26350.40
Check	13656.00
Money Order	4133.10
Cashier's Check	1031.00
Dismissal	5790.00
Time Served	815.10
TOTAL MONETARY	55384.60
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	61989.70
RECEIPT NO.	112087 TO 112471

LESS CREDIT CARD 29034.20

16714.00

16714.00

0.00

16714.00

0.00

12934.00

3780.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 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.
112272	09/15/2025	40.35	CA	110.00	TURK, AARON KYLE	20T5717A
112365	09/22/2025	59.10	CA	256.10	FLORES LOZA, LUCIO	20T5232A
112366	09/22/2025	96.60	CA	418.60	FLORES LOZA, LUCIO	20T5233A
112424	09/26/2025	59.10	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1441A
112425	09/26/2025	59.10	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1418A
112426	09/26/2025	73.20	CA	317.20	SANCHEZ VARGAS, FERNANDO	24T1440A

Fee Total 387.45

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112102	09/02/2025	107.10	CC	464.10	FRELAND FOLEY, KATHRYN	24T1449A
112121	09/03/2025	91.20	CC	395.20	GARCIA, SIERRA AMANDA	24T1652A
112157	09/08/2025	92.10	CC	399.10	CLEVELAND, AUSTIN TAYLOR	20T5390A
112158	09/08/2025	118.20	CC	512.20	FISHER, TYLER SCOTT	23T0138A
112159	09/08/2025	76.20	CC	330.20	FISHER, TYLER SCOTT	23T0139A
112160	09/08/2025	188.70	CC	817.70	FISHER, TYLER SCOTT	23T0140A
112179	09/09/2025	59.10	CC	256.10	PARGAS JR, CURAHTEMOC	24T0886A
112180	09/09/2025	107.70	CC	466.70	ARREOLA, DANIEL	21T7078A
112194	09/10/2025	185.10	CC	802.10	LOVILLE, DARREN WAYNE	19T4520A
112197	09/10/2025	118.20	CC	512.20	KREZINSKI, ELIZABETH MAR	21T7976A
112210	09/11/2025	67.17	CC	291.08	GONZALEZ FERNANDEZ, JOSE	24T0566A
112263	09/15/2025	117.00	CC	500.00	SLAY, KENBRESIA SAMARIYU	22T1150A
112283	09/16/2025	118.20	CC	512.20	BRAUDRICK, STEVEN ASHLEY	21T7465A
112362	09/22/2025	76.20	CC	330.20	ROBERTS, HOLLY JEAN EMMA	22T1545A
112372	09/23/2025	36.16	CC	100.00	TURK, AARON KYLE	20T5717A
112373	09/23/2025	52.50	CC	227.50	BURRELL, ERICA JATONNE	14T5044A
112388	09/25/2025	188.70	CC	817.70	SALMERON-CENTENO, MARIA	23T0939A
112389	09/25/2025	67.20	CC	291.20	SALMERON-CENTENO, MARIA	23T0940A
112414	09/26/2025	43.50	CC	188.50	MOYA, RAQUEL JANETTE	19T4254A
112415	09/26/2025	74.10	CC	321.10	TUNG, CLARA	24T1493A
112434	09/29/2025	92.10	CC	399.10	SOLIS, YESENIA MARIE	24T0011A
112435	09/29/2025	118.20	CC	512.20	SOLIS, YESENIA MARIE	24T0012A
112436	09/29/2025	53.10	CC	230.10	SOLIS, YESENIA MARIE	24T0013A
112460	09/30/2025	107.70	CC	466.70	WORLOMA, JOSEPHINE MASSA	24T1385A
112461	09/30/2025	15.59	CC	100.00	TURK, AARON KYLE	20T5717A

Fee Total 2371.02

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112211	09/11/2025	76.20	MO	330.20	WASHINGTON, QUENTIS JERO	22T1396A
112227	09/11/2025	188.70	MO	817.70	SANCHEZ, ELIAS DANIEL	24T0090A
112249	09/12/2025	88.50	MO	383.50	AVILA, LOUIS	19T4324A
112441	09/29/2025	107.70	MO	466.70	PERRYMAN, JAMIAH SHANE	24T0047A

Fee Total 461.10

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112087	09/02/2025	46.27	CA	100.00	RODRIGUEZ, RICARDO	25T1356A
112088	09/02/2025	46.27	CA	100.00	RODRIGUEZ, RICARDO	25T1357A
112089	09/02/2025	46.27	CA	100.00	RODRIGUEZ, RICARDO	25T1358A
112090	09/02/2025	62.00	CA	100.00	RODRIGUEZ, RICARDO	25T1359A
112091	09/02/2025	46.27	CA	100.00	RODRIGUEZ, RICARDO	25T1360A
112113	09/02/2025	62.00	CA	194.00	SANCHEZ ROJAS, REYMONDO	25T1221A
112114	09/02/2025	62.00	CA	182.00	SANCHEZ ROJAS, REYMONDO	25T1222A
112125	09/03/2025	46.27	CA	100.00	JONES, SANDRA SHANELL	25T1583A
112126	09/03/2025	62.00	CA	100.00	JONES, SANDRA SHANELL	25T1585A
112127	09/03/2025	62.00	CA	100.00	JONES, SANDRA SHANELL	25T1584A
112140	09/04/2025	62.00	CA	182.00	MADERA JARAMILLO, JOSE L	25T1589A
112151	09/05/2025	62.00	CA	140.00	HANCOCK, TARA EVETTE	25T0366A
112154	09/08/2025	62.00	CA	209.00	GRANADOS, AARON	25T1547A
112176	09/08/2025	62.00	CA	144.00	PATEL, SHIVAM PARESH	25T1612A
112192	09/09/2025	62.00	CA	100.00	MEJORADO, JASON	25T1634A
112199	09/10/2025	62.00	CA	100.00	MONREAL, DAVID	25T1516A
112212	09/11/2025	62.00	CA	182.00	WILLIAMS, GINA LEE	25T1604A
112252	09/12/2025	62.00	CA	182.00	LOPEZ LOPEZ, HERMAN	25T1554A
112253	09/12/2025	62.00	CA	144.00	HERNANDEZ, ABEL JR	25T1654A
112272	09/15/2025	27.16	CA	110.00	TURK, AARON KYLE	20T5717A
112280	09/16/2025	46.27	CA	100.00	GARCIA-SAUCEDO, ANGELICA	25T1249A
112291	09/16/2025	62.00	CA	200.00	MIAN, AHSEN FAROOQ	25T1397A
112295	09/16/2025	62.00	CA	200.00	RODRIGUEZ, NORBERTO ROME	25T1432A
112296	09/16/2025	15.73	CA	101.00	RODRIGUEZ, RICARDO	25T1358A
112343	09/19/2025	62.00	CA	209.00	ALFEREZ, JUAN DIEGO	25T1731A
112344	09/19/2025	62.00	CA	182.00	ALFEREZ, JUAN DIEGO	25T1730A
112351	09/19/2025	62.00	CA	160.00	SALAZAR, GIOVANNI ADAM	25T1482A
112365	09/22/2025	62.00	CA	256.10	FLORES LOZA, LUCIO	20T5232A
112366	09/22/2025	62.00	CA	418.60	FLORES LOZA, LUCIO	20T5233A
112369	09/22/2025	62.00	CA	369.00	BALDERAS, ISIDORO IBARRA	25T0425A
112370	09/22/2025	62.00	CA	182.00	BALDERAS, ISIDORO IBARRA	25T0424A
112371	09/23/2025	62.00	CA	182.00	MOYA PADIERNA, JUAN PEDR	25T1742A
112384	09/24/2025	46.27	CA	100.00	MONREAL, DAVID	25T1518A
112390	09/25/2025	62.00	CA	144.00	VILLARREAL, DAVID ALBERT	25T1784A
112419	09/26/2025	46.27	CA	100.00	CONDRAIN, CHARLES FRANKLI	25T1610A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112424	09/26/2025	62.00	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1441A
112425	09/26/2025	62.00	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1418A
112426	09/26/2025	62.00	CA	317.20	SANCHEZ VARGAS, FERNANDO	24T1440A
112457	09/30/2025	62.00	CA	182.00	HERNANDEZ SANCHEZ, CRIST	25T1791A
112458	09/30/2025	62.00	CA	369.00	MARTINEZ QUINTERO, DAIMA	25T1783A
112469	09/30/2025	62.00	CA	182.00	RIVAS, ELMER JOSE	25T1819A
112470	09/30/2025	62.00	CA	282.00	RIVAS, ELMER JOSE	25T1818A
112471	09/30/2025	62.00	CA	334.00	MOSES, KIMBERLY MARIE	25T0004A

Fee Total 2459.05

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112287	09/16/2025	62.00	CK	182.00	GOMEZ MARQUEZ, ALEJANDRO	25T1662A

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
112093	09/02/2025	62.00	CC	229.00	MATOS BENITEZ, DAIRON GE	25T1501A
112100	09/02/2025	62.00	CC	183.00	HENRIQUEZ PEREZ, ROSA EL	25T1567A
112102	09/02/2025	62.00	CC	464.10	FREELAND FOLEY, KATHRYN	24T1449A
112121	09/03/2025	62.00	CC	395.20	GARCIA, SIERRA AMANDA	24T1652A
112128	09/04/2025	62.00	CC	282.00	HAYES, TANNER JACK	25T1562A
112129	09/04/2025	62.00	CC	182.00	GARCIA SANCHEZ, HECTOR J	25T1559A
112130	09/04/2025	62.00	CC	281.00	GARCIA, JOSE ISAAC	25T0467A
112131	09/04/2025	62.00	CC	182.00	PLAZOLA, MOISES	25T0607A
112132	09/04/2025	62.00	CC	185.00	MATAS REYES, ROSIBEL TAT	25T1523A
112145	09/05/2025	62.00	CC	213.00	YOUNGBLOOD, PATRICIA BRA	25T1573A
112146	09/05/2025	62.00	CC	369.00	YOUNGBLOOD, PATRICIA BRA	25T1574A
112147	09/05/2025	62.00	CC	82.00	TORRES, ALBERTO HERMANDE	25T0694A
112148	09/05/2025	62.00	CC	308.00	HAWKINS, KANDICE NECOLE	25T1652A
112155	09/08/2025	62.00	CC	182.00	ESPINO, JOSHUA ISRAEL	25T1326A
112156	09/08/2025	62.00	CC	604.00	RIOS, CARLOS	25T1611A
112157	09/08/2025	62.00	CC	399.10	CLEVELAND, AUSTIN TAYLOR	20T5390A
112158	09/08/2025	62.00	CC	512.20	FISHER, TYLER SCOTT	23T0138A
112159	09/08/2025	62.00	CC	330.20	FISHER, TYLER SCOTT	23T0139A
112160	09/08/2025	62.00	CC	817.70	FISHER, TYLER SCOTT	23T0140A
112161	09/08/2025	62.00	CC	181.00	ROSALES, JEFFERSON YAHIR	25T1387A
112162	09/08/2025	62.00	CC	368.00	ROSALES, JEFFERSON YAHIR	25T1388A
112162-V	09/08/2025	-62.00	CC	-368.00	ROSALES, JEFFERSON YAHIR	25T1388A
112163	09/08/2025	62.00	CC	367.00	ROSALES, JEFFERSON YAHIR	25T1388A
112164	09/08/2025	62.00	CC	152.00	ROSALES, JEFFERSON YAHIR	25T1386A
112179	09/09/2025	62.00	CC	256.10	PARGAS JR, CUAUHEMOC	24T0886A
112180	09/09/2025	62.00	CC	466.70	ARREOLA, DANIEL	21T7078A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

Receipt ID	Date	Category	Amount	Case Type	User Name	GL Code
112181	09/09/2025	CC	62.00	CC	FEISTEL, DALTON JAMES	25T0112A
112182	09/09/2025	CC	62.00	CC	HENDERSON, TASHAWNNA BRU	25T0161A
112183	09/09/2025	CC	62.00	CC	ESPINO LOPEZ, EFREN	25T1683A
112185	09/09/2025	CC	62.00	CC	MENDEZ, MARCO ANTONIO	25T1680A
112186	09/09/2025	CC	62.00	CC	LUCKEY, LADONNA KAYE	25T1526A
112195	09/10/2025	CC	62.00	CC	GUTIERREZ, ISIDRO OCTAVI	25T1647A
112196	09/10/2025	CC	62.00	CC	AYALA PERAZA, MAYRON JAV	25T1615A
112197	09/10/2025	CC	62.00	CC	KREZINSKI, ELIZABETH MAR	21T7976A
112204	09/11/2025	CC	62.00	CC	NGUYEN, TONY ANH	25T1305A
112205	09/11/2025	CC	62.00	CC	ACEVEDO SOO, RAFAEL YADI	25T1548A
112206	09/11/2025	CC	62.00	CC	ACEVEDO SOO, RAFAEL YADI	25T1549A
112207	09/11/2025	CC	62.00	CC	CALHOUN, OLAFEMI JOSIAH	25T0636A
112208	09/11/2025	CC	62.00	CC	GUTIERREZ-GUZMAN, JC OLI	25T1455A
112209	09/11/2025	CC	62.00	CC	MCNEAL, ANTONIO DANZEL	25T0548A
112210	09/11/2025	CC	62.00	CC	GONZALEZ FERNANDEZ, JOSE	24T0566A
112234	09/12/2025	CC	62.00	CC	LOPEZ, ARNOLDO	25T0546A
112235	09/12/2025	CC	62.00	CC	OJEDA, ARTURO	25T0434A
112236	09/12/2025	CC	62.00	CC	OJEDA, ARTURO	25T0435A
112256	09/15/2025	CC	62.00	CC	ARRIOLA, GABRIEL	25T1684A
112257	09/15/2025	CC	62.00	CC	MILES, LONDON SCOTT	25T1728A
112258	09/15/2025	CC	62.00	CC	CASTILLO, MELCHOR	25T0465A
112259	09/15/2025	CC	62.00	CC	RAMIREZ RODRIGUEZ, FRANC	25T0415A
112260	09/15/2025	CC	62.00	CC	ARIAS, ANCELMO JAIMES	25T1733A
112261	09/15/2025	CC	62.00	CC	CAMPBELL, COLLIN SETH	25T0786A
112262	09/15/2025	CC	62.00	CC	CAMPBELL, COLLIN SETH	25T0787A
112263	09/15/2025	CC	62.00	CC	SLAY, KENBRESIA SAMARIYU	22T1150A
112279	09/16/2025	CC	62.00	CC	FIDA, GENCI	25T0618A
112281	09/16/2025	CC	62.00	CC	GUILLEN-VERDIN, JOSE REM	25T1700A
112282	09/16/2025	CC	62.00	CC	GUILLEN-VERDIN, JOSE REM	25T1701A
112283	09/16/2025	CC	62.00	CC	BRAUDRICK, STEVEN ASHLEY	21T7465A
112284	09/16/2025	CC	62.00	CC	SALAZAR, EDGAR JOAN	25T1605A
112285	09/16/2025	CC	62.00	CC	OGBURN, TYLER MICHEAL PR	25T1383A
112321	09/18/2025	CC	62.00	CC	HORTON, HAROLD EDWARD	25T1676A
112324	09/18/2025	CC	62.00	CC	BRUMBELOW, WILLIAM SHANE	25T1729A
112342	09/19/2025	CC	62.00	CC	PITCHER, TRAVIS DAWAYNE	25T0539A
112360	09/22/2025	CC	15.73	CC	JONES, SANDRA SHANELL	25T1583A
112361	09/22/2025	CC	62.00	CC	HANCOCK, TARA EVETTE	25T0365A
112362	09/22/2025	CC	62.00	CC	ROBERTS, HOLLY JEAN EMMA	22T1545A
112363	09/22/2025	CC	62.00	CC	GURRERA, GILSON	25T1552A
112364	09/22/2025	CC	62.00	CC	ERIVES, CYNTHIA KARINA	25T1153A
112372	09/23/2025	CC	24.35	CC	TURK, AARON KYLE	20T5717A
112374	09/23/2025	CC	62.00	CC	HERNANDEZ, STEVEN INOCEN	25T1603A
112376	09/23/2025	CC	62.00	CC	GONZALEZ, CALEB ALONSO	25T1613A
112386	09/25/2025	CC	62.00	CC	LAZO, JUAN ISAIAS	25T1764A
112387	09/25/2025	CC	62.00	CC	VILLA, AREIDI	25T1795A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	RCPT TOT	WHG PAID	CASE NO
112388	09/25/2025	62.00	CC	23T0939A
112389	09/25/2025	62.00	CC	23T0940A
112412	09/26/2025	62.00	CC	25T1569A
112413	09/26/2025	62.00	CC	25T1570A
112415	09/26/2025	62.00	CC	24T1493A
112416	09/26/2025	62.00	CC	25T1452A
112430	09/29/2025	62.00	CC	25T0229A
112431	09/29/2025	62.00	CC	25T1755A
112432	09/29/2025	62.00	CC	25T1757A
112433	09/29/2025	62.00	CC	25T1756A
112434	09/29/2025	62.00	CC	24T0011A
112435	09/29/2025	62.00	CC	24T0012A
112436	09/29/2025	62.00	CC	24T0013A
112459	09/30/2025	15.73	CC	25T1249A
112460	09/30/2025	62.00	CC	24T1385A
112461	09/30/2025	10.49	CC	20T5717A
112462	09/30/2025	62.00	CC	25T1690A
112463	09/30/2025	62.00	CC	25T1691A
112464	09/30/2025	62.00	CC	25T0866A
112465	09/30/2025	62.00	CC	25T1550A
112466	09/30/2025	62.00	CC	25T1816A
112467	09/30/2025	62.00	CC	25T0990A

Fee Total 5460.30

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHG PAID	CASE NO
112120	09/03/2025	62.00	MO	182.00	GODOY ARGUETA, HUGO A	25T1551A
112152	09/05/2025	62.00	MO	369.00	LUMPKIN, LORELAI	25T0511A
112153	09/05/2025	62.00	MO	229.00	LUMPKIN, LORELAI	25T0512A
112166	09/08/2025	62.00	MO	185.00	MARTINEZ, RAMON MARTINEZ	25T0346A
112167	09/08/2025	62.00	MO	159.00	PATERSON, JORDAN MAKIEL	25T0427A
112173	09/08/2025	62.00	MO	182.00	VALENCIA, OSCAR LUIS	25T0485A
112198	09/10/2025	62.00	MO	182.00	DIAZ MOLINA, ELIFONSO AN	25T0275A
112211	09/11/2025	62.00	MO	330.20	WASHINGTON, QUENTIS JERO	22T1396A
112227	09/11/2025	62.00	MO	817.70	SANCHEZ, ELIAS DANIEL	24T0090A
112317	09/17/2025	62.00	MO	159.00	VARGAS, CHRISTIAN	25T0655A
112441	09/29/2025	62.00	MO	466.70	PERRYMAN, JAMIAH SHANE	24T0047A

Fee Total 682.00

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHG PAID	CASE NO
112133	09/04/2025	62.00	CCK	275.00	DOUGHTY, RYAN DOUGLAS	25T1314A
112318	09/17/2025	62.00	CCK	144.00	LINDSEY, AUSTIN BRADLEY	25T1725A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

Fee Total 124.00

CRIMINAL DETAIL FOR OMNI-DFS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112373	09/23/2025	20.00	CC	227.50	BURRELL, ERICA JATONNE	14T5044A

Fee Total 20.00

CRIMINAL DETAIL FOR CCC Prior 2019 \$40 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112194	09/10/2025	40.00	CC	802.10	LOVILLE, DARREN WAYNE	19T4520A

Fee Total 40.00

CRIMINAL DETAIL FOR CCC Prior 2019 \$40 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112249	09/12/2025	40.00	MO	383.50	AVILA, LOUIS	19T4324A

Fee Total 40.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112194	09/10/2025	6.00	CC	802.10	LOVILLE, DARREN WAYNE	19T4520A
112373	09/23/2025	6.00	CC	227.50	BURRELL, ERICA JATONNE	14T5044A
112414	09/26/2025	6.00	CC	188.50	MOYA, RAQUEL JANETTE	19T4254A

Fee Total 18.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112249	09/12/2025	6.00	MO	383.50	AVILA, LOUIS	19T4324A

Fee Total 6.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112194	09/10/2025	4.00	CC	802.10	LOVILLE, DARREN WAYNE	19T4520A

Fee Total 4.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112249	09/12/2025	4.00	MO	383.50	AVILA, LOUIS	19T4324A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

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
112194	09/10/2025	2.00	CC	802.10	LOVILLE, DARREN WAYNE	19T4520A
112373	09/23/2025	2.00	CC	227.50	BURRELL, ERICA JATONNE	14T5044A
112414	09/26/2025	2.00	CC	188.50	MOYA, RAQUEL JANETTE	19T4254A

Fee Total 6.00

CRIMINAL DETAIL FOR Indigent Defense Fund 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112249	09/12/2025	2.00	MO	383.50	AVILA, LUIS	19T4324A

Fee Total 2.00

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112087	09/02/2025	37.31	CA	100.00	RODRIGUEZ, RICARDO	25T1356A
112088	09/02/2025	37.31	CA	100.00	RODRIGUEZ, RICARDO	25T1357A
112089	09/02/2025	37.31	CA	100.00	RODRIGUEZ, RICARDO	25T1358A
112091	09/02/2025	37.31	CA	100.00	RODRIGUEZ, RICARDO	25T1360A
112113	09/02/2025	50.00	CA	194.00	SANCHEZ ROJAS, REYMUENDO	25T1221A
112125	09/03/2025	37.31	CA	100.00	JONES, SANDRA SHANELL	25T1583A
112176	09/08/2025	50.00	CA	144.00	PATEL, SHIVAM PARESH	25T1612A
112212	09/11/2025	50.00	CA	182.00	WILLIAMS, GINA LEE	25T1604A
112253	09/12/2025	50.00	CA	144.00	HERNANDEZ, ABEL JR	25T1654A
112272	09/15/2025	21.90	CA	110.00	TURK, AARON KYLE	20T5717A
112280	09/16/2025	37.31	CA	100.00	GARCIA-SAUCEDO, ANGELICA	25T1249A
112291	09/16/2025	50.00	CA	200.00	MIAN, AHSEN FAROOQ	25T1397A
112296	09/16/2025	12.69	CA	101.00	RODRIGUEZ, RICARDO	25T1358A
112351	09/19/2025	50.00	CA	160.00	SALAZAR, GIOVANNI ADAM	25T1482A
112365	09/22/2025	50.00	CA	256.10	FLORES LOZA, LUCIO	20T5232A
112366	09/22/2025	50.00	CA	418.60	FLORES LOZA, LUCIO	20T5233A
112384	09/24/2025	37.31	CA	100.00	MONREAL, DAVID	25T1518A
112390	09/25/2025	50.00	CA	144.00	VILLARREAL, DAVID ALBERT	25T1784A
112419	09/26/2025	37.31	CA	100.00	CONDORAN, CHARLES FRANKLI	25T1610A
112470	09/30/2025	50.00	CA	282.00	RIVAS, ELMER JOSE	25T1818A
112471	09/30/2025	50.00	CA	334.00	MOSES, KIMBERLY MARIE	25T0004A

Fee Total 883.07

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112102	09/02/2025	50.00	CC	464.10	FREELAND FOLEY, KATHRYN	24T1449A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

112128	09/04/2025	50.00	CC	282.00	HAYES, TANNER JACK	25T1562A
112145	09/05/2025	50.00	CC	213.00	YOUNGBLOOD, PATRICIA BRA	25T1573A
112148	09/05/2025	50.00	CC	308.00	HAWKINS, KANDICE NECOLE	25T1652A
112156	09/08/2025	50.00	CC	604.00	RIOS, CARLOS	25T1611A
112157	09/08/2025	50.00	CC	399.10	CLEVELAND, AUSTIN TAYLOR	20T5390A
112160	09/08/2025	50.00	CC	817.70	FISHER, TYLER SCOTT	23T0140A
112164	09/08/2025	50.00	CC	152.00	ROSALES, JEFFERSON YAHIR	25T1386A
112180	09/09/2025	50.00	CC	466.70	ARREOLA, DANIEL	21T7078A
112185	09/09/2025	50.00	CC	160.00	MENDEZ, MARCO ANTONIO	25T1680A
112194	09/10/2025	50.00	CC	802.10	LOVILLE, DARREN WAYNE	19T4520A
112196	09/10/2025	50.00	CC	282.00	AYALA PERAZA, MAYRON JAV	25T1615A
112204	09/11/2025	50.00	CC	159.00	NGUYEN, TONY ANH	25T1305A
112206	09/11/2025	50.00	CC	182.00	ACEVEDO SOO, RAFAEL YADI	25T1549A
112209	09/11/2025	50.00	CC	152.00	MCNEAL, ANTONIO DANZEL	25T0548A
112210	09/11/2025	50.00	CC	291.08	GONZALEZ FERNANDEZ, JOSE	24T0566A
112234	09/12/2025	50.00	CC	257.00	LOPEZ, ARNOLDO	25T0546A
112256	09/15/2025	50.00	CC	282.00	ARRIOLA, GABRIEL	25T1684A
112257	09/15/2025	50.00	CC	332.00	MILES, LONDON SCOTT	25T1726A
112263	09/15/2025	50.00	CC	500.00	SLAY, KEMBRESIA SAMARIYU	22T1150A
112279	09/16/2025	50.00	CC	204.00	FIDA, GENCI	25T0618A
112282	09/16/2025	50.00	CC	154.00	GUILLEN-VERDIN, JOSE REM	25T1701A
112284	09/16/2025	50.00	CC	159.00	SALAZAR, EDGAR JOAN	25T1605A
112285	09/16/2025	50.00	CC	604.00	OGBURN, TYLER MICHEAL PR	25T1383A
112321	09/18/2025	50.00	CC	194.00	HORTON, HAROLD EDWARD	25T1676A
112324	09/18/2025	50.00	CC	159.00	BRUMBLOW, WILLIAM SHANE	25T1729A
112360	09/22/2025	12.69	CC	93.00	JONES, SANDRA SHANELL	25T1583A
112372	09/23/2025	19.64	CC	100.00	TURK, AARON KYLE	20T5717A
112374	09/23/2025	50.00	CC	282.00	HERNANDEZ, STEVEN INOCEN	25T1603A
112387	09/25/2025	50.00	CC	182.00	VILLA, AREIDI	25T1795A
112388	09/25/2025	50.00	CC	817.70	SALMERON-CENTENO, MARIA	23T0939A
112389	09/25/2025	50.00	CC	291.20	SALMERON-CENTENO, MARIA	23T0940A
112412	09/26/2025	50.00	CC	159.00	MENDEZ CARRILLO, ANAHI	25T1569A
112413	09/26/2025	50.00	CC	159.00	MENDEZ CARRILLO, ANAHI	25T1570A
112416	09/26/2025	50.00	CC	334.00	ALI, SYED MAHMOOD	25T1452A
112430	09/29/2025	50.00	CC	199.00	SOTO, ALMA E	25T0229A
112432	09/29/2025	50.00	CC	182.00	REYES, ALEXANDRO FELIPE	25T1757A
112433	09/29/2025	50.00	CC	213.00	REYES, ALEXANDRO FELIPE	25T1756A
112434	09/29/2025	50.00	CC	399.10	SOLIS, YESENIA MARIE	24T0011A
112436	09/29/2025	50.00	CC	230.10	SOLIS, YESENIA MARIE	24T0013A
112459	09/30/2025	12.69	CC	186.00	GARCIA-SAUCEDO, ANGELICA	25T1249A
112460	09/30/2025	50.00	CC	466.70	WORLOMA, JOSEPHINE MASSA	24T1385A
112461	09/30/2025	8.46	CC	100.00	TURK, AARON KYLE	20T5717A
112464	09/30/2025	50.00	CC	257.00	NELSON, HALEY NICOLE	25T0866A
112467	09/30/2025	50.00	CC	150.00	JIMENEZ, GEOVANNI YAMIL	25T0990A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm
 ALL CASE TYPES
 ALL USERS
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

Fee Total 2103.48

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112167	09/08/2025	50.00	MO	159.00	PATTERSON, JORDAN MAKIEL	25T0427A
112227	09/11/2025	50.00	MO	817.70	SANCHEZ, ELIAS DANIEL	24T0090A
112249	09/12/2025	50.00	MO	383.50	AVILA, LOUIS	19T4324A
112317	09/17/2025	50.00	MO	159.00	VARGAS, CHRISTIAN	25T0655A
112441	09/29/2025	50.00	MO	466.70	PERRYMAN, JAMIAH SHANE	24T0047A

Fee Total 250.00

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112133	09/04/2025	50.00	CCK	275.00	DOUGHTY, RYAN DOUGLAS	25T1314A
112318	09/17/2025	50.00	CCK	144.00	LINDSEY, AUSTIN BRADLEY	25T1725A

Fee Total 100.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112373	09/23/2025	30.00	CC	227.50	BURRELL, ERICA JATONNE	14T5044A
112414	09/26/2025	30.00	CC	188.50	MOYA, RAQUEL JANETTE	19T4254A

Fee Total 60.00

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112194	09/10/2025	0.10	CC	802.10	LOVILLE, DARREN WAYNE	19T4520A

Fee Total 0.10

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112249	09/12/2025	0.10	MO	383.50	AVILA, LOUIS	19T4324A

Fee Total 0.10

CRIMINAL DETAIL FOR TPDF Prior to 2019 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112194	09/10/2025	2.00	CC	802.10	LOVILLE, DARREN WAYNE	19T4520A

Fee Total 2.00

CRIMINAL DETAIL FOR TPDF Prior to 2019 001-0000-280300

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112249	09/12/2025	2.00	MO	383.50	AVILA, LUIS	19T4324A

Fee Total 2.00

CRIMINAL DETAIL FOR TIME PAY-STATE 001-0000-280340

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112194	09/10/2025	15.00	CC	802.10	LOVILLE, DARREN WAYNE	19T4520A
112373	09/23/2025	25.00	CC	227.50	BURRELL, ERICA JATONNE	14T5044A
112414	09/26/2025	15.00	CC	188.50	MOYA, RAQUEL JANETTE	19T4254A

Fee Total 55.00

CRIMINAL DETAIL FOR TIME PAY-STATE 001-0000-280340

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112249	09/12/2025	15.00	MO	383.50	AVILA, LUIS	19T4324A

Fee Total 15.00

CRIMINAL DETAIL FOR ARREST FEES 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112131	09/04/2025	5.00	CC	182.00	PLAZOLA, MOISES	25T0607A
112207	09/11/2025	5.00	CC	369.00	CALHOUN, OLAFEMI JOSIAH	25T0636A

Fee Total 10.00

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112087	09/02/2025	3.73	CA	100.00	RODRIGUEZ, RICARDO	25T1356A
112088	09/02/2025	3.73	CA	100.00	RODRIGUEZ, RICARDO	25T1357A
112089	09/02/2025	3.73	CA	100.00	RODRIGUEZ, RICARDO	25T1358A
112090	09/02/2025	5.00	CA	100.00	RODRIGUEZ, RICARDO	25T1359A
112091	09/02/2025	3.73	CA	100.00	RODRIGUEZ, RICARDO	25T1360A
112113	09/02/2025	5.00	CA	194.00	SANCHEZ ROJAS, REYMUNDO	25T1221A
112114	09/02/2025	5.00	CA	182.00	SANCHEZ ROJAS, REYMUNDO	25T1222A
112125	09/03/2025	3.73	CA	100.00	JONES, SANDRA SHANELL	25T1583A
112126	09/03/2025	5.00	CA	100.00	JONES, SANDRA SHANELL	25T1584A
112127	09/03/2025	5.00	CA	100.00	JONES, SANDRA SHANELL	25T1584A
112140	09/04/2025	5.00	CA	182.00	MADERA JARAMILLO, JOSE L	25T1589A
112151	09/05/2025	5.00	CA	140.00	HANCOCK, TARA EVETTE	25T0366A
112176	09/08/2025	5.00	CA	144.00	PATEL, SHIVAM PARESH	25T1612A
112199	09/10/2025	5.00	CA	100.00	MONREAL, DAVID	25T1516A
112212	09/11/2025	5.00	CA	182.00	WILLIAMS, GINA LEE	25T1604A
112252	09/12/2025	5.00	CA	182.00	LOPEZ LOPEZ, HERMAN	25T1554A
112253	09/12/2025	5.00	CA	144.00	HERNANDEZ, ABEL JR	25T1654A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	REC PAID	CAUSE NO
112291	09/16/2025	5.00	CA	200.00	MIAN, AHSEN FAROOQ	25T1397A
112296	09/16/2025	1.27	CA	101.00	RODRIGUEZ, RICARDO	25T1358A
112351	09/19/2025	5.00	CA	160.00	SALAZAR, GIOVANNI ADAM	25T1482A
112369	09/22/2025	5.00	CA	369.00	BALDERAS, ISIDORO IBARRA	25T0425A
112370	09/22/2025	5.00	CA	182.00	BALDERAS, ISIDORO IBARRA	25T0424A
112371	09/23/2025	5.00	CA	182.00	MOYA PADIERNA, JUAN PEDR	25T1742A
112384	09/24/2025	3.73	CA	100.00	MONREAL, DAVID	25T1518A
112390	09/25/2025	5.00	CA	144.00	VILLARREAL, DAVID ALBERT	25T1784A
112419	09/26/2025	3.73	CA	100.00	CONDAN, CHARLES FRANKLI	25T1610A
112424	09/26/2025	5.00	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1441A
112426	09/26/2025	5.00	CA	317.20	SANCHEZ VARGAS, FERNANDO	24T1440A
112457	09/30/2025	5.00	CA	182.00	HERNANDEZ SANCHEZ, CRIST	25T1791A
112458	09/30/2025	5.00	CA	369.00	MARTINEZ QUINTERO, DAIMA	25T1783A
112471	09/30/2025	5.00	CA	334.00	MOSES, KIMBERLY MARIE	25T0004A

Fee Total 142.38

CRIMINAL DETAIL FOR AFDPDS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	REC PAID	CAUSE NO
112287	09/16/2025	5.00	CK	182.00	GOMEZ MARQUEZ, ALEJANDRO	25T1662A

Fee Total 5.00

CRIMINAL DETAIL FOR AFDPDS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	REC PAID	CAUSE NO
112093	09/02/2025	5.00	CC	229.00	MATOS BENITEZ, DAIRON GE	25T1501A
112100	09/02/2025	5.00	CC	183.00	HENRIQUEZ PEREZ, ROSA EL	25T1567A
112102	09/02/2025	5.00	CC	464.10	FREELAND FOLEY, KATHRYN	24T1449A
112121	09/03/2025	5.00	CC	395.20	GARCIA, SIERRA AMANDA	24T1652A
112128	09/04/2025	5.00	CC	282.00	HAYES, TANNER JACK	25T1562A
112145	09/05/2025	5.00	CC	213.00	YOUNGBLOOD, PATRICIA BRA	25T1573A
112146	09/05/2025	5.00	CC	369.00	YOUNGBLOOD, PATRICIA BRA	25T1574A
112147	09/05/2025	5.00	CC	82.00	TORRES, ALBERTO HERNANDE	25T0694A
112148	09/05/2025	5.00	CC	308.00	HAWKINS, KANDICE NECOLE	25T1652A
112155	09/08/2025	5.00	CC	182.00	ESPINO, JOSHUA ISRAEL	25T1326A
112156	09/08/2025	5.00	CC	604.00	RIOS, CARLOS	25T1611A
112158	09/08/2025	5.00	CC	512.20	FISHER, TYLER SCOTT	23T0138A
112159	09/08/2025	5.00	CC	330.20	FISHER, TYLER SCOTT	23T0139A
112160	09/08/2025	5.00	CC	817.70	FISHER, TYLER SCOTT	23T0140A
112161	09/08/2025	5.00	CC	181.00	ROSALES, JEFFERSON YAHIR	25T1387A
112162	09/08/2025	5.00	CC	368.00	ROSALES, JEFFERSON YAHIR	25T1388A
112162-V	09/08/2025	-5.00	CC	-368.00	ROSALES, JEFFERSON YAHIR	25T1388A
112163	09/08/2025	5.00	CC	367.00	ROSALES, JEFFERSON YAHIR	25T1388A
112164	09/08/2025	5.00	CC	152.00	ROSALES, JEFFERSON YAHIR	25T1386A
112182	09/09/2025	5.00	CC	369.00	HENDERSON, TASHAWNNA BRU	25T0161A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

112183	09/09/2025	5.00	CC	369.00	ESPINO LOPEZ,EFREN	25T1683A
112185	09/09/2025	5.00	CC	160.00	MENDEZ,MARCO ANTONIO	25T1680A
112194	09/10/2025	5.00	CC	802.10	LOVILLE,DARREN WAYNE	19T4520A
112195	09/10/2025	5.00	CC	182.00	GUTIERREZ,ISIDRO OCTAVI	25T1647A
112196	09/10/2025	5.00	CC	282.00	AYALA PERAZA,MAYRON JAV	25T1615A
112197	09/10/2025	5.00	CC	512.20	KREZINSKI,ELIZABETH MAR	21T7976A
112204	09/11/2025	5.00	CC	159.00	NGUYEN,IONY ANH	25T1305A
112208	09/11/2025	5.00	CC	230.00	GUTIERREZ-GUZMAN,JC OLI	25T1455A
112209	09/11/2025	5.00	CC	152.00	MCNEAL,ANTONIO DANZEL	25T0548A
112210	09/11/2025	5.00	CC	291.08	GONZALEZ FERNANDEZ,JOSE	24T0566A
112234	09/12/2025	5.00	CC	257.00	LOPEZ,ARNOLDO	25T0546A
112235	09/12/2025	5.00	CC	229.00	OJEDA,ARTURO	25T0434A
112236	09/12/2025	5.00	CC	229.00	OJEDA,ARTURO	25T0435A
112256	09/15/2025	5.00	CC	282.00	ARRIOLA,GABRIEL	25T1684A
112262	09/15/2025	5.00	CC	229.00	CAMPBELL,COLLIN SETH	25T0787A
112263	09/15/2025	5.00	CC	500.00	SLAY,KENBRESIA SAMARIYU	22T1150A
112284	09/16/2025	5.00	CC	159.00	SALAZAR,EDGAR JOAN	25T1605A
112285	09/16/2025	5.00	CC	604.00	OGBURN,TYLER MICHEAL PR	25T1383A
112321	09/18/2025	5.00	CC	194.00	HORTON,HAROLD EDWARD	25T1676A
112342	09/19/2025	5.00	CC	226.22	PITCHER,TRAVIS DAWAYNE	25T0539A
112360	09/22/2025	1.27	CC	93.00	JONES,SANDRA SHANELL	25T1583A
112361	09/22/2025	5.00	CC	100.00	HANCOCK,TARA EVETTE	25T0365A
112363	09/22/2025	5.00	CC	182.00	GURRERA,GILSON	25T1552A
112373	09/23/2025	5.00	CC	227.50	BURRELL,ERICA JATONNE	14T5044A
112374	09/23/2025	5.00	CC	282.00	HERNANDEZ,STEVEN INOCEN	14T51603A
112376	09/23/2025	5.00	CC	182.00	GONZALEZ,CALEB ALONSO	25T1613A
112386	09/25/2025	5.00	CC	182.00	LAZO,JUAN ISAIAS	25T1764A
112387	09/25/2025	5.00	CC	182.00	VILLA,AREIDI	25T1795A
112388	09/25/2025	5.00	CC	817.70	SALMERON-CENTENO,MARIA	23T0939A
112389	09/25/2025	5.00	CC	291.20	SALMERON-CENTENO,MARIA	23T0940A
112412	09/26/2025	5.00	CC	159.00	MENDEZ CARRILLO,ANAHI	25T1569A
112413	09/26/2025	5.00	CC	159.00	MENDEZ CARRILLO,ANAHI	25T1570A
112414	09/26/2025	5.00	CC	188.50	MOYA,RAQUEL JANETTE	19T4254A
112416	09/26/2025	5.00	CC	334.00	ALI,SYED MAHMOOD	25T1452A
112430	09/29/2025	5.00	CC	199.00	SOTO,ALMA E	25T0229A
112434	09/29/2025	5.00	CC	399.10	SOLIS,YESENIA MARIE	24T0011A
112435	09/29/2025	5.00	CC	512.20	SOLIS,YESENIA MARIE	24T0012A
112436	09/29/2025	5.00	CC	230.10	SOLIS,YESENIA MARIE	24T0013A
112460	09/30/2025	5.00	CC	466.70	WORLOMA,JOSEPHINE MASSA	24T1385A
112462	09/30/2025	5.00	CC	229.00	RAMIREZ SOTO,JOSE BERNA	25T1690A
112463	09/30/2025	5.00	CC	182.00	RAMIREZ SOTO,JOSE BERNA	25T1691A
112464	09/30/2025	5.00	CC	257.00	NELSON,HALEY NICOLE	25T0866A
112465	09/30/2025	5.00	CC	129.00	GARCIA DEL RIO,ANNALIET	25T1550A
112467	09/30/2025	5.00	CC	150.00	JIMENEZ,GEOVANNI YAMIL	25T0990A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

Fee Total 306.27

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112120	09/03/2025	5.00	MO	182.00	GODOY ARGUETA, HUGO A	25T1551A
112166	09/08/2025	5.00	MO	185.00	MARTINEZ, RAMON MARTINEZ	25T0346A
112167	09/08/2025	5.00	MO	159.00	PATTERSON, JORDAN MAKIEL	25T0427A
112173	09/08/2025	5.00	MO	182.00	VALENCIA, OSCAR LUIS	25T0485A
112198	09/10/2025	5.00	MO	182.00	DIAZ MOLINA, ELIFONSO AN	25T0275A
112211	09/11/2025	5.00	MO	330.20	WASHINGTON, QUENTIS JERO	22T1396A
112317	09/17/2025	5.00	MO	159.00	VARGAS, CHRISTIAN	25T0655A
112441	09/29/2025	5.00	MO	466.70	PERRYMAN, JAMIAH SHANE	24T0047A

Fee Total 40.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112133	09/04/2025	5.00	CCK	275.00	DOUGHTY, RYAN DOUGLAS	25T1314A

Fee Total 5.00

CRIMINAL DETAIL FOR SEATBELT 50% 001-0000-290300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112164	09/08/2025	9.00	CC	152.00	ROSALES, JEFFERSON YAHIR	25T1386A
112209	09/11/2025	9.00	CC	152.00	MCNEAL, ANTONIO DANZEL	25T0548A
112373	09/23/2025	32.00	CC	227.50	BURRELL, ERICA JATONNE	14T5044A
112414	09/26/2025	32.00	CC	188.50	MOYA, RAQUEL JANETTE	19T4254A
112436	09/29/2025	9.00	CC	230.10	SOLIS, YESENIA MARIE	24T0013A

Fee Total 91.00

CRIMINAL DETAIL FOR AFSSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112154	09/08/2025	5.00	CA	209.00	GRANADOS, AARON	25T1547A
112192	09/09/2025	5.00	CA	100.00	MEJORADO, JASON	25T1634A
112272	09/15/2025	2.20	CA	110.00	TURK, AARON KYLE	20T5717A
112280	09/16/2025	3.73	CA	100.00	GARCIA-SAUCEDO, ANGELICA	25T1249A
112295	09/16/2025	5.00	CA	200.00	RODRIGUEZ, NORBERTO ROME	25T1432A
112343	09/19/2025	5.00	CA	209.00	ALFerez, JUAN DIEGO	25T1731A
112344	09/19/2025	5.00	CA	182.00	ALFerez, JUAN DIEGO	25T1730A
112365	09/22/2025	5.00	CA	256.10	FLORES LOZA, LUCIO	20T5232A
112366	09/22/2025	5.00	CA	418.60	FLORES LOZA, LUCIO	20T5233A
112425	09/26/2025	5.00	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1418A
112469	09/30/2025	5.00	CA	182.00	RIVAS, ELMER JOSE	25T1819A
112470	09/30/2025	5.00	CA	282.00	RIVAS, ELMER JOSE	25T1818A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

Fee Total 55.93

CRIMINAL DETAIL FOR AFSSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112129	09/04/2025	5.00	CC	182.00	GARCIA SANCHEZ, HECTOR J	25T1559A
112130	09/04/2025	5.00	CC	281.00	GARCIA, JOSE ISAAC	25T0467A
112132	09/04/2025	5.00	CC	185.00	MATAS REYES, ROSIBEL TAT	25T1523A
112157	09/08/2025	5.00	CC	399.10	CLEVELAND, RUSTIN TAYLOR	20T5390A
112179	09/09/2025	5.00	CC	256.10	PARGAS JR, CURAHEMOC	24T0886A
112180	09/09/2025	5.00	CC	466.70	ARREOLA, DANIEL	21T7078A
112181	09/09/2025	5.00	CC	369.00	FEISTEL, DALTON JAMES	25T0112A
112186	09/09/2025	5.00	CC	230.00	LUCKEY, LADONNA KAYE	25T1526A
112205	09/11/2025	5.00	CC	229.00	ACEVEDO SOO, RAFAEL YADI	25T1548A
112206	09/11/2025	5.00	CC	182.00	ACEVEDO SOO, RAFAEL YADI	25T1549A
112257	09/15/2025	5.00	CC	332.00	MILES, LONDON SCOTT	25T1726A
112258	09/15/2025	5.00	CC	281.00	CASTILLO, MELCHOR	25T0465A
112259	09/15/2025	5.00	CC	182.00	RAMIREZ RODRIGUEZ, FRANC	25T0415A
112260	09/15/2025	5.00	CC	182.00	ARIAS, ANCELMO JAIMES	25T1733A
112261	09/15/2025	5.00	CC	229.00	CAMPBELL, COLLIN SETH	25T0786A
112279	09/16/2025	5.00	CC	204.00	FIDA, GENCI	25T0618A
112281	09/16/2025	5.00	CC	182.00	GUILLEN-VERDIN, JOSE REM	25T1700A
112282	09/16/2025	5.00	CC	154.00	GUILLEN-VERDIN, JOSE REM	25T1701A
112283	09/16/2025	5.00	CC	512.20	BRAUDRICK, STEVEN ASHLEY	21T7465A
112324	09/18/2025	5.00	CC	159.00	BRUMBELON, WILLIAM SHANE	25T1729A
112362	09/22/2025	5.00	CC	330.20	ROBERTS, HOLLY JEAN EMMA	22T1545A
112364	09/22/2025	5.00	CC	125.00	ERIVES, CYNTHIA KARINA	25T1153A
112372	09/23/2025	1.96	CC	100.00	TURK, AARON KYLE	20T5717A
112415	09/26/2025	5.00	CC	321.10	TUNG, CLARA	24T1493A
112431	09/29/2025	5.00	CC	370.00	REYES, ALEXANDRO FELIPE	25T1755A
112432	09/29/2025	5.00	CC	182.00	REYES, ALEXANDRO FELIPE	25T1757A
112433	09/29/2025	5.00	CC	213.00	REYES, ALEXANDRO FELIPE	25T1756A
112459	09/30/2025	1.27	CC	186.00	GARCIA-SAUCEDO, ANGELICA	25T1249A
112461	09/30/2025	0.84	CC	100.00	TURK, AARON KYLE	20T5717A
112466	09/30/2025	5.00	CC	229.00	GOMEZ, EDUARDO	25T1816A

Fee Total 139.07

CRIMINAL DETAIL FOR AFSSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112152	09/05/2025	5.00	MO	369.00	LUMPKIN, LORELAI	25T0511A
112153	09/05/2025	5.00	MO	229.00	LUMPKIN, LORELAI	25T0512A
112227	09/11/2025	5.00	MO	817.70	SANCHEZ, ELIAS DANIEL	24T0090A
112249	09/12/2025	5.00	MO	383.50	AVILA, LUIS	19T4324A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
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Fee Total 20.00

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112318	09/17/2025	5.00	CCK	144.00	LINSEY,AUSTIN BRADLEY	25T1725A

Fee Total 5.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0510-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112373	09/23/2025	6.00	CC	227.50	BURRELL,ERICA JATONNE	14T5044A

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI DTO 2020 001-0510-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112272	09/15/2025	2.63	CA	110.00	TURK,AARON KYLE	20T5717A

Fee Total 2.63

CRIMINAL DETAIL FOR OMNI DTO 2020 001-0510-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112102	09/02/2025	6.00	CC	464.10	FREELAND FOLEY, KATHRYN	24T1449A
112121	09/03/2025	6.00	CC	395.20	GARCIA, SIERRA AMANDA	24T1652A
112157	09/08/2025	6.00	CC	399.10	CLEVELAND, AUSTIN TAYLOR	20T5390A
112158	09/08/2025	6.00	CC	512.20	FISHER, TYLER SCOTT	23T0138A
112159	09/08/2025	6.00	CC	330.20	FISHER, TYLER SCOTT	23T0139A
112160	09/08/2025	6.00	CC	817.70	FISHER, TYLER SCOTT	23T0140A
112180	09/09/2025	6.00	CC	466.70	ARREOLA, DANIEL	21T7078A
112194	09/10/2025	6.00	CC	802.10	LOVILLE, DARREN WAYNE	19T4520A
112197	09/10/2025	6.00	CC	512.20	KREZINSKI, ELIZABETH MAR	21T7976A
112210	09/11/2025	6.00	CC	291.08	GONZALEZ FERNANDEZ, JOSE	24T0566A
112283	09/16/2025	6.00	CC	512.20	BRAUDRICK, STEVEN ASHLEY	21T7465A
112362	09/22/2025	6.00	CC	330.20	ROBERTS, HOLLY JEAN EMMA	22T1545A
112372	09/23/2025	2.36	CC	100.00	TURK, AARON KYLE	20T5717A
112388	09/25/2025	6.00	CC	817.70	SALMERON-CENTENO, MARIA	23T0939A
112389	09/25/2025	6.00	CC	291.20	SALMERON-CENTENO, MARIA	23T0940A
112414	09/26/2025	6.00	CC	188.50	MOYA, RAQUEL JANETTE	19T4254A
112434	09/29/2025	6.00	CC	399.10	SOLIS, YESENIA MARIE	24T0011A
112435	09/29/2025	6.00	CC	512.20	SOLIS, YESENIA MARIE	24T0012A
112436	09/29/2025	6.00	CC	230.10	SOLIS, YESENIA MARIE	24T0013A
112460	09/30/2025	6.00	CC	466.70	WORLOMA, JOSEPHINE MASSA	24T1385A
112461	09/30/2025	1.01	CC	100.00	TURK, AARON KYLE	20T5717A

Fee Total 117.37

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26PM

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR OMNI DTO 2020 001-0510-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112211	09/11/2025	6.00	MO	330.20	WASHINGTON, QUENTIS JERO	22T1396A
112227	09/11/2025	6.00	MO	817.70	SANCHEZ, ELIAS DANIEL	24T0090A
112249	09/12/2025	6.00	MO	383.50	AVILA, LOUIS	19T4324A
112441	09/29/2025	6.00	MO	466.70	PERRYMAN, JAMIAH SHANE	24T0047A

Fee Total 24.00

CRIMINAL DETAIL FOR DEFERRED FINE 001-0510-400165

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112291	09/16/2025	66.00	CA	200.00	MIAN, AHSEN FAROOQ	25T1397A
112351	09/19/2025	26.00	CA	160.00	SALAZAR, GIOVANNI ADAM	25T1482A

Fee Total 92.00

CRIMINAL DETAIL FOR DEFERRED FINE 001-0510-400165

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112287	09/16/2025	101.00	CK	182.00	GOMEZ MARQUEZ, ALEJANDRO	25T1662A

Fee Total 101.00

CRIMINAL DETAIL FOR DEFERRED FINE 001-0510-400165

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112147	09/05/2025	1.00	CC	82.00	TORRES, ALBERTO HERNANDE	25T0694A
112263	09/15/2025	232.00	CC	500.00	SLAY, KENBRESIA SAMARIYU	22T1150A
112364	09/22/2025	44.00	CC	125.00	ERIVES, CYNTHIA KARINA	25T1153A
112416	09/26/2025	200.00	CC	334.00	ALI, SYED MAHMOOD	25T1452A
112467	09/30/2025	16.00	CC	150.00	JIMENEZ, GEOVANNI YAMIL	25T0990A

Fee Total 493.00

CRIMINAL DETAIL FOR DEFERRED FINE 001-0510-400165

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112133	09/04/2025	141.00	CCK	275.00	DOUGHTY, RYAN DOUGLAS	25T1314A

Fee Total 141.00

CRIMINAL DETAIL FOR T.F.C 001-0510-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112194	09/10/2025	3.00	CC	802.10	LOVILLE, DARREN WAYNE	19T4520A
112373	09/23/2025	3.00	CC	227.50	BURRELL, ERICA JATONNE	14T5044A
112414	09/26/2025	3.00	CC	188.50	MOYA, RAQUEL JANETTE	19T4254A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

Fee Total 9.00

CRIMINAL DETAIL FOR T.F.C 001-0510-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112249	09/12/2025	3.00	MS	383.50	AVILA, LOUIS	19T4324A

Fee Total 3.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0510-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112087	09/02/2025	2.24	CA	100.00	RODRIGUEZ, RICARDO	25T1356A
112088	09/02/2025	2.24	CA	100.00	RODRIGUEZ, RICARDO	25T1357A
112089	09/02/2025	2.24	CA	100.00	RODRIGUEZ, RICARDO	25T1358A
112091	09/02/2025	2.24	CA	100.00	RODRIGUEZ, RICARDO	25T1360A
112113	09/02/2025	3.00	CA	194.00	SANCHEZ ROJAS, REYMUENDO	25T1221A
112125	09/03/2025	2.24	CA	100.00	JONES, SANDRA SHANELL	25T1583A
112176	09/08/2025	3.00	CA	144.00	PATEL, SHIVAM PARESH	25T1612A
112212	09/11/2025	3.00	CA	182.00	WILLIAMS, GINA LEE	25T1604A
112253	09/12/2025	3.00	CA	144.00	HERNANDEZ, ABEL JR	25T1654A
112272	09/15/2025	1.31	CA	110.00	TURK, AARON KYLE	20T5717A
112280	09/16/2025	2.24	CA	100.00	GARCIA-SAUCEDO, ANGELICA	25T1249A
112291	09/16/2025	3.00	CA	200.00	MIAN, AHSEN FAROOQ	25T1397A
112296	09/16/2025	0.76	CA	101.00	RODRIGUEZ, RICARDO	25T1358A
112351	09/19/2025	3.00	CA	160.00	SALAZAR, GIOVANNI ADAM	25T1482A
112365	09/22/2025	3.00	CA	256.10	FLORES LOZA, LUCIO	20T5232A
112366	09/22/2025	3.00	CA	418.60	FLORES LOZA, LUCIO	20T5233A
112384	09/24/2025	2.24	CA	100.00	MONREAL, DAVID	25T1518A
112390	09/25/2025	3.00	CA	144.00	VILLARREAL, DAVID ALBERT	25T1784A
112419	09/26/2025	2.24	CA	100.00	CONDRAWN, CHARLES FRANKLI	25T1610A
112470	09/30/2025	3.00	CA	282.00	RIVAS, ELMER JOSE	25T1818A
112471	09/30/2025	3.00	CA	334.00	MOSES, KIMBERLY MARIE	25T0004A

Fee Total 52.99

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0510-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112102	09/02/2025	3.00	CC	464.10	FREELAND FOLEY, KATHRYN	24T1449A
112128	09/04/2025	3.00	CC	282.00	HAYES, TANNER JACK	25T1562A
112145	09/05/2025	3.00	CC	213.00	YOUNGBLOOD, PATRICIA BRA	25T1573A
112148	09/05/2025	3.00	CC	308.00	HAWKINS, KANDICE NECOLE	25T1652A
112156	09/08/2025	3.00	CC	604.00	RIOS, CARLOS	25T1611A
112157	09/08/2025	3.00	CC	399.10	CLEVELAND, AUSTIN TAYLOR	20T5390A
112160	09/08/2025	3.00	CC	817.70	FISHER, TYLER SCOTT	23T0140A
112164	09/08/2025	3.00	CC	152.00	ROSALES, JEFFERSON YAHIR	25T1386A
112180	09/09/2025	3.00	CC	466.70	ARREOLA, DANIEL	21T7078A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	POST DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112185	09/09/2025	3.00	CC	160.00	MENDEZ, MARCO ANTONIO	25T1680A
112196	09/10/2025	3.00	CC	282.00	AYALA PERAZA, MAYRON JAV	25T1615A
112204	09/11/2025	3.00	CC	159.00	NGUYEN, TONY ANH	25T1305A
112206	09/11/2025	3.00	CC	182.00	ACEVEDO SOO, RAFAEL YADI	25T1549A
112209	09/11/2025	3.00	CC	152.00	MCNEAL, ANTONIO DANZEL	25T0548A
112210	09/11/2025	3.00	CC	291.08	GONZALEZ FERNANDEZ, JOSE	24T0566A
112234	09/12/2025	3.00	CC	257.00	LOPEZ, ARNOLDO	25T0546A
112256	09/15/2025	3.00	CC	282.00	ARRIOLA, GABRIEL	25T1684A
112257	09/15/2025	3.00	CC	332.00	MILES, LONDON SCOTT	25T1726A
112263	09/15/2025	3.00	CC	500.00	SLAY, KENBRESIA SAMARIYU	22T1150A
112279	09/16/2025	3.00	CC	204.00	FIDA, GENCI	25T0618A
112282	09/16/2025	3.00	CC	154.00	GUILLEN-VERDIN, JOSE REM	25T1701A
112284	09/16/2025	3.00	CC	159.00	SALAZAR, EDGAR JOAN	25T1605A
112285	09/16/2025	3.00	CC	604.00	OGBURN, TYLER MICHEAL PR	25T1383A
112321	09/18/2025	3.00	CC	194.00	HORTON, HAROLD EDWARD	25T1676A
112324	09/18/2025	3.00	CC	159.00	BRUMBLOW, WILLIAM SHANE	25T1729A
112360	09/22/2025	0.76	CC	93.00	JONES, SANDRA SHANELL	25T1583A
112372	09/23/2025	1.18	CC	100.00	TURK, AARON KYLE	20T5717A
112374	09/23/2025	3.00	CC	282.00	HERNANDEZ, STEVEN INOCEN	25T1603A
112387	09/25/2025	3.00	CC	182.00	VILLA, AREIDI	25T1795A
112388	09/25/2025	3.00	CC	817.70	SALMERON-CENTENO, MARIA	23T0939A
112389	09/25/2025	3.00	CC	291.20	SALMERON-CENTENO, MARIA	23T0940A
112412	09/26/2025	3.00	CC	159.00	MENDEZ CARRILLO, ANAHI	25T1569A
112413	09/26/2025	3.00	CC	159.00	MENDEZ CARRILLO, ANAHI	25T1570A
112416	09/26/2025	3.00	CC	334.00	ALI, SYED MAHMOOD	25T1452A
112430	09/29/2025	3.00	CC	199.00	SOTO, ALMA E	25T0229A
112432	09/29/2025	3.00	CC	182.00	REYES, ALEXANDRO FELIPE	25T1757A
112433	09/29/2025	3.00	CC	213.00	REYES, ALEXANDRO FELIPE	25T1756A
112434	09/29/2025	3.00	CC	399.10	SOLIS, YESENIA MARIE	24T0011A
112436	09/29/2025	3.00	CC	230.10	SOLIS, YESENIA MARIE	24T0013A
112459	09/30/2025	0.76	CC	186.00	GARCIA-SAUCEADO, ANGELICA	25T1249A
112460	09/30/2025	3.00	CC	466.70	WORLOMA, JOSEPHINE MASSA	24T1385A
112461	09/30/2025	0.51	CC	100.00	TURK, AARON KYLE	20T5717A
112464	09/30/2025	3.00	CC	257.00	NELSON, HALEY NICOLE	25T0866A
112467	09/30/2025	3.00	CC	150.00	JIMENEZ, GEOVANNI YAMIL	25T0990A

Fee Total 123.21

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0510-400180

RECEIPT #	POST DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112167	09/08/2025	3.00	MO	159.00	PATERSON, JORDAN MAKIEL	25T0427A
112227	09/11/2025	3.00	MO	817.70	SANCHEZ, ELIAS DANIEL	24T0090A
112317	09/17/2025	3.00	MO	159.00	VARGAS, CHRISTIAN	25T0655A
112441	09/29/2025	3.00	MO	466.70	PERRYMAN, JAMIAH SHANE	24T0047A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
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Fee Total 12.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0510-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112133	09/04/2025	3.00	CCK	275.00	DOUGHTY, RYAN DOUGLAS	25T1314A
112318	09/17/2025	3.00	CCK	144.00	LINDSEY, AUSTIN BRADLEY	25T1725A

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0510-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112373	09/23/2025	4.00	CC	227.50	BURRELL, ERICA JATONNE	14T5044A

Fee Total 4.00

CRIMINAL DETAIL FOR OMNI CO 2020 001-0510-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112272	09/15/2025	1.75	CA	110.00	TURK, AARON KYLE	20T5717A

Fee Total 1.75

CRIMINAL DETAIL FOR OMNI CO 2020 001-0510-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112102	09/02/2025	4.00	CC	464.10	FREELAND FOLEY, KATHRYN	24T1449A
112121	09/03/2025	4.00	CC	395.20	GARCIA, SIERRA AMANDA	24T1652A
112157	09/08/2025	4.00	CC	399.10	CLEVELAND, AUSTIN TAYLOR	20T5390A
112158	09/08/2025	4.00	CC	512.20	FISHER, TYLER SCOTT	23T0138A
112159	09/08/2025	4.00	CC	330.20	FISHER, TYLER SCOTT	23T0139A
112160	09/08/2025	4.00	CC	817.70	FISHER, TYLER SCOTT	23T0140A
112180	09/09/2025	4.00	CC	466.70	ARREOLA, DANIEL	21T7078A
112194	09/10/2025	4.00	CC	802.10	LOVILLE, DARREN WAYNE	19T4520A
112197	09/10/2025	4.00	CC	512.20	KREZINSKI, ELIZABETH MAR	21T7976A
112210	09/11/2025	4.00	CC	291.08	GONZALEZ FERNANDEZ, JOSE	24T0566A
112283	09/16/2025	4.00	CC	512.20	BRAUDRICK, STEVEN ASHLEY	21T7465A
112362	09/22/2025	4.00	CC	330.20	ROBERTS, HOLLY JEAN EMMA	22T1545A
112372	09/23/2025	1.57	CC	100.00	TURK, AARON KYLE	20T5717A
112388	09/25/2025	4.00	CC	817.70	SALMERON-CENTENO, MARIA	23T0939A
112389	09/25/2025	4.00	CC	291.20	SALMERON-CENTENO, MARIA	23T0940A
112414	09/26/2025	4.00	CC	188.50	MOYA, RAQUEL JANETTE	19T4254A
112434	09/29/2025	4.00	CC	399.10	SOLIS, YESENIA MARIE	24T0011A
112435	09/29/2025	4.00	CC	512.20	SOLIS, YESENIA MARIE	24T0012A
112436	09/29/2025	4.00	CC	230.10	SOLIS, YESENIA MARIE	24T0013A
112460	09/30/2025	4.00	CC	466.70	WORLOMA, JOSEPHINE MASSA	24T1385A
112461	09/30/2025	0.68	CC	100.00	TURK, AARON KYLE	20T5717A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES
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Fee Total 78.25

CRIMINAL DETAIL FOR OMNI CO 2020 001-0510-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112211	09/11/2025	4.00	MO	330.20	WASHINGTON, QUENTIS JERO	22T1396A
112227	09/11/2025	4.00	MO	817.70	SANCHEZ, ELIAS DANIEL	24T0090A
112249	09/12/2025	4.00	MO	383.50	AVILA, LUIS	19T4324A
112441	09/29/2025	4.00	MO	466.70	PERRYMAN, JAMIAH SHANE	24T0047A

Fee Total 16.00

CRIMINAL DETAIL FOR FINE 001-0510-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112090	09/02/2025	19.00	CA	100.00	RODRIGUEZ, RICARDO	25T1359A
112113	09/02/2025	60.00	CA	194.00	SANCHEZ ROJAS, REYMUNDO	25T1221A
112114	09/02/2025	101.00	CA	182.00	SANCHEZ ROJAS, REYMUNDO	25T1222A
112126	09/03/2025	19.00	CA	100.00	JONES, SANDRA SHANELL	25T1585A
112127	09/03/2025	19.00	CA	100.00	JONES, SANDRA SHANELL	25T1584A
112140	09/04/2025	101.00	CA	182.00	MADERA JARAMILLO, JOSE L	25T1589A
112151	09/05/2025	59.00	CA	140.00	HANCOCK, TARA EVETTE	25T0366A
112154	09/08/2025	128.00	CA	209.00	GRANADOS, AARON	25T1547A
112192	09/09/2025	19.00	CA	100.00	MEJORADO, JASON	25T1634A
112199	09/10/2025	19.00	CA	100.00	MONREAL, DAVID	25T1516A
112212	09/11/2025	48.00	CA	182.00	WILLIAMS, GINA LEE	25T1604A
112252	09/12/2025	101.00	CA	182.00	LOPEZ LOPEZ, HERMAN	25T1554A
112295	09/16/2025	119.00	CA	200.00	RODRIGUEZ, NORBERTO ROMEO	25T1432A
112296	09/16/2025	65.00	CA	101.00	RODRIGUEZ, RICARDO	25T1358A
112319	09/17/2025	81.00	CA	83.00	MEJORADO, JASON	25T1634A
112343	09/19/2025	128.00	CA	209.00	ALFEREZ, JUAN DIEGO	25T1731A
112344	09/19/2025	101.00	CA	182.00	ALFEREZ, JUAN DIEGO	25T1730A
112365	09/22/2025	48.00	CA	256.10	FLORES LOZA, LUCIO	20T5232A
112366	09/22/2025	173.00	CA	418.60	FLORES LOZA, LUCIO	20T5233A
112369	09/22/2025	288.00	CA	369.00	BALDERAS, ISIDORO IBARRA	25T0425A
112370	09/22/2025	101.00	CA	182.00	BALDERAS, ISIDORO IBARRA	25T0424A
112371	09/23/2025	101.00	CA	182.00	MOYA PADIerna, JUAN PEDR	25T1742A
112424	09/26/2025	101.00	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1441A
112425	09/26/2025	101.00	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1418A
112426	09/26/2025	148.00	CA	317.20	SANCHEZ VARGAS, FERNANDO	24T1440A
112457	09/30/2025	101.00	CA	182.00	HERNANDEZ SANCHEZ, CRIST	25T1791A
112458	09/30/2025	288.00	CA	369.00	MARTINEZ QUINTERO, DALMA	25T1783A
112469	09/30/2025	101.00	CA	182.00	RIVAS, ELMER JOSE	25T1819A
112470	09/30/2025	148.00	CA	282.00	RIVAS, ELMER JOSE	25T1818A
112471	09/30/2025	200.00	CA	334.00	MOSES, KIMBERLY MARIE	25T0004A

Fee Total 3086.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL CASE TYPES

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CRIMINAL DETAIL FOR FINE 001-0510-400410

RECEIPT #	RCPT DATE	RCPT TIME	PAY TYPE	RCPT T/T	WHO PAID	CAUSE NO.
112092	09/02/2025	64.00	CC	66.00	GONZALEZ, FRANCISCA NOEM	25T0982A
112093	09/02/2025	148.00	CC	229.00	MATOS BENITEZ, DAIRON GE	25T1501A
112100	09/02/2025	102.00	CC	183.00	HENRIQUEZ PEREZ, ROSA EL	25T1567A
112102	09/02/2025	148.00	CC	464.10	FREELAND FOLEY, KATHRYN	24T1449A
112121	09/03/2025	148.00	CC	395.20	GARCIA, SIERRA AMANDA	24T1652A
112128	09/04/2025	148.00	CC	282.00	HAYES, TANNER JACK	25T1562A
112129	09/04/2025	101.00	CC	182.00	GARCIA SANCHEZ, HECTOR J	25T1559A
112130	09/04/2025	200.00	CC	281.00	GARCIA, JOSE ISAAC	25T0467A
112131	09/04/2025	101.00	CC	182.00	PLAZOLA, MOISES	25T0607A
112132	09/04/2025	104.00	CC	185.00	MATAS REYES, ROSIBEL TAT	25T1523A
112145	09/05/2025	79.00	CC	213.00	YOUNGBLOOD, PATRICIA BRA	25T1573A
112146	09/05/2025	288.00	CC	369.00	YOUNGBLOOD, PATRICIA BRA	25T1574A
112148	09/05/2025	174.00	CC	308.00	HAWKINS, KANDICE NECOLE	25T1652A
112155	09/08/2025	101.00	CC	182.00	ESPINO, JOSHUA ISRAEL	25T1326A
112156	09/08/2025	470.00	CC	604.00	RIOS, CARLOS	25T1611A
112157	09/08/2025	148.00	CC	399.10	CLEVELAND, AUSTIN TAYLOR	20T5390A
112158	09/08/2025	288.00	CC	512.20	FISHER, TYLER SCOTT	23T0138A
112159	09/08/2025	148.00	CC	330.20	FISHER, TYLER SCOTT	23T0139A
112160	09/08/2025	470.00	CC	817.70	FISHER, TYLER SCOTT	23T0140A
112161	09/08/2025	100.00	CC	181.00	ROSALES, JEFFERSON YAHIR	25T1387A
112162	09/08/2025	287.00	CC	368.00	ROSALES, JEFFERSON YAHIR	25T1388A
112162-V	09/08/2025	-287.00	CC	-368.00	ROSALES, JEFFERSON YAHIR	25T1388A
112163	09/08/2025	286.00	CC	367.00	ROSALES, JEFFERSON YAHIR	25T1388A
112164	09/08/2025	9.00	CC	152.00	ROSALES, JEFFERSON YAHIR	25T1386A
112179	09/09/2025	101.00	CC	256.10	PARGAS JR, CUAUHEMOC	24T0886A
112180	09/09/2025	200.00	CC	466.70	ARREOLA, DANIEL	21T7078A
112181	09/09/2025	288.00	CC	369.00	FEISTEL, DALTON JAMES	25T0112A
112182	09/09/2025	288.00	CC	369.00	HENDERSON, TASHAWNA BRU	25T0161A
112183	09/09/2025	288.00	CC	369.00	ESPINO LOPEZ, EFREN	25T1683A
112184	09/09/2025	135.00	CC	137.00	MONTELONGO, ALEAH AMARI	25T0664A
112185	09/09/2025	26.00	CC	160.00	MENDEZ, MARCO ANTONIO	25T1680A
112186	09/09/2025	149.00	CC	230.00	LUCKEY, LADONNA KAYE	25T1526A
112194	09/10/2025	469.90	CC	802.10	LOVILLE, DARREN WAYNE	19T4520A
112195	09/10/2025	101.00	CC	182.00	GUTIERREZ, ISIDRO OCTAVI	25T1647A
112196	09/10/2025	148.00	CC	282.00	AYALA PERAZA, MAYRON JAV	25T1615A
112197	09/10/2025	288.00	CC	512.20	KREZINSKI, ELIZABETH MAR	21T7976A
112204	09/11/2025	25.00	CC	159.00	NGUYEN, TONY ANH	25T1305A
112205	09/11/2025	148.00	CC	229.00	ACEVEDO SOO, RAFAEL YADI	25T1548A
112206	09/11/2025	48.00	CC	182.00	ACEVEDO SOO, RAFAEL YADI	25T1549A
112207	09/11/2025	288.00	CC	369.00	CALHOUN, OLAFEMI JOSIAH	25T0636A
112208	09/11/2025	149.00	CC	230.00	GUTIERREZ-GUZMAN, JC OLI	25T1455A
112209	09/11/2025	9.00	CC	152.00	MCNEAL, ANTONIO DANZEL	25T0548A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

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112210	09/11/2025	64.91	CC	291.08	GONZALEZ FERNANDEZ, JOSE	24T0566A
112234	09/12/2025	123.00	CC	257.00	LOPEZ, ARNOLDO	25T0546A
112235	09/12/2025	148.00	CC	229.00	OJEDA, ARTURO	25T0434A
112236	09/12/2025	148.00	CC	229.00	OJEDA, ARTURO	25T0435A
112256	09/15/2025	148.00	CC	282.00	ARRIOLA, GABRIEL	25T1684A
112257	09/15/2025	198.00	CC	332.00	MILES, LONDON SCOTT	25T1726A
112258	09/15/2025	200.00	CC	281.00	CASTILLO, MELCHOR	25T0465A
112259	09/15/2025	101.00	CC	182.00	RANIREZ RODRIGUEZ, FRANC	25T0415A
112260	09/15/2025	101.00	CC	182.00	ARIAS, ANCELMO JAIMES	25T1733A
112261	09/15/2025	148.00	CC	229.00	CAMPBELL, COLLIN SETH	25T0786A
112262	09/15/2025	148.00	CC	229.00	CAMPBELL, COLLIN SETH	25T0787A
112279	09/16/2025	70.00	CC	204.00	FIDA, GENCI	25T0618A
112281	09/16/2025	101.00	CC	182.00	GUILLEN-VERDIN, JOSE REM	25T1700A
112282	09/16/2025	20.00	CC	154.00	GUILLEN-VERDIN, JOSE REM	25T1701A
112283	09/16/2025	288.00	CC	512.20	BRAUDRICK, STEVEN ASHLEY	21T7465A
112284	09/16/2025	25.00	CC	159.00	SALAZAR, EDGAR JOAN	25T1605A
112285	09/16/2025	470.00	CC	604.00	OGBURN, TYLER MICHEAL PR	25T1383A
112321	09/18/2025	60.00	CC	194.00	HORTON, HAROLD EDWARD	25T1676A
112324	09/18/2025	25.00	CC	159.00	BRUMBELOW, WILLIAM SHANE	25T1729A
112342	09/19/2025	145.22	CC	226.22	PITCHER, TRAVIS DAWAYNE	25T0539A
112360	09/22/2025	57.00	CC	93.00	JONES, SANDRA SHANELL	25T1583A
112361	09/22/2025	19.00	CC	100.00	HANCOCK, TARA EVETTE	25T0365A
112362	09/22/2025	148.00	CC	330.20	ROBERTS, HOLLY JEAN EMMA	22T1545A
112363	09/22/2025	101.00	CC	182.00	GURRERA, GILSON	25T1552A
112373	09/23/2025	32.00	CC	227.50	BURRELL, ERICA JATONNE	14T5044A
112374	09/23/2025	148.00	CC	282.00	HERNANDEZ, STEVEN INOCEN	25T1603A
112376	09/23/2025	101.00	CC	182.00	GONZALEZ, CALEB ALONSO	25T1613A
112386	09/25/2025	101.00	CC	182.00	LAZO, JUAN ISAIAS	25T1764A
112387	09/25/2025	48.00	CC	182.00	VILLA, AREIDI	25T1795A
112388	09/25/2025	470.00	CC	817.70	SALMERON-CENTENO, MARIA	23T0939A
112389	09/25/2025	65.00	CC	291.20	SALMERON-CENTENO, MARIA	23T0940A
112412	09/26/2025	25.00	CC	159.00	MENDEZ CARRILLO, ANAHI	25T1569A
112413	09/26/2025	25.00	CC	159.00	MENDEZ CARRILLO, ANAHI	25T1570A
112414	09/26/2025	32.00	CC	188.50	MOYA, RAQUEL JANETTE	19T4254A
112415	09/26/2025	101.00	CC	321.10	TUNG, CLARA	24T1493A
112430	09/29/2025	65.00	CC	199.00	SOTO, ALMA E	25T0229A
112431	09/29/2025	289.00	CC	370.00	REYES, ALEXANDRO FELIPE	25T1755A
112432	09/29/2025	48.00	CC	182.00	REYES, ALEXANDRO FELIPE	25T1757A
112433	09/29/2025	79.00	CC	213.00	REYES, ALEXANDRO FELIPE	25T1756A
112434	09/29/2025	148.00	CC	399.10	SOLIS, YESENIA MARIE	24T0011A
112435	09/29/2025	288.00	CC	512.20	SOLIS, YESENIA MARIE	24T0012A
112436	09/29/2025	9.00	CC	230.10	SOLIS, YESENIA MARIE	24T0013A
112459	09/30/2025	150.00	CC	186.00	GARCIA-SAUCEDO, ANGELICA	25T1249A
112460	09/30/2025	200.00	CC	466.70	WORLOMA, JOSEPHINE MASSA	24T1385A
112461	09/30/2025	54.90	CC	100.00	TURK, AARON KYLE	20T5717A

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 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112462	09/30/2025	148.00	CC	229.00	RAMIREZ SOTO, JOSE BERNA	25T1690A
112463	09/30/2025	101.00	CC	182.00	RAMIREZ SOTO, JOSE BERNA	25T1691A
112464	09/30/2025	123.00	CC	257.00	NELSON, HALEY NICOLE	25T0866A
112465	09/30/2025	48.00	CC	129.00	GARCIA DEL RIO, ANNALIET	25T1550A
112466	09/30/2025	148.00	CC	229.00	GOMEZ, EDUARDO	25T1816A

Fee Total 13077.93

CRIMINAL DETAIL FOR FINE 001-0510-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112120	09/03/2025	101.00	MO	182.00	GODOY ARGUETA, HUGO A	25T1551A
112152	09/05/2025	288.00	MO	369.00	LUMPKIN, LORELAI	25T0511A
112153	09/05/2025	148.00	MO	229.00	LUMPKIN, LORELAI	25T0512A
112166	09/08/2025	104.00	MO	185.00	MARTINEZ, RAMON MARTINEZ	25T0346A
112167	09/08/2025	25.00	MO	159.00	PATERSON, JORDAN MAKIEL	25T0427A
112173	09/08/2025	101.00	MO	182.00	VALENCIA, OSCAR LUIS	25T0485A
112198	09/10/2025	101.00	MO	182.00	DIAZ MOLINA, ELIFONSO AN	25T0275A
112211	09/11/2025	148.00	MO	330.20	WASHINGTON, QUENTIS JERO	22T1396A
112227	09/11/2025	470.00	MO	817.70	SANCHEZ, ELIAS DANIEL	24T0090A
112249	09/12/2025	147.90	MO	383.50	AVILA, LUIS	19T4324A
112317	09/17/2025	25.00	MO	159.00	VARGAS, CHRISTIAN	25T0655A
112441	09/29/2025	200.00	MO	466.70	PERRYMAN, JAMIAH SHANE	24T0047A

Fee Total 1858.90

CRIMINAL DETAIL FOR TIME PAYMENT FEE 2020 001-0510-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112272	09/15/2025	6.57	CA	110.00	TURK, AARON KYLE	20T5717A
112365	09/22/2025	15.00	CA	256.10	FLORES LOZA, LUCIO	20T5232A
112366	09/22/2025	15.00	CA	418.60	FLORES LOZA, LUCIO	20T5233A
112424	09/26/2025	15.00	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1441A
112425	09/26/2025	15.00	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1418A
112426	09/26/2025	15.00	CA	317.20	SANCHEZ VARGAS, FERNANDO	24T1440A

Fee Total 81.57

CRIMINAL DETAIL FOR TIME PAYMENT FEE 2020 001-0510-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112102	09/02/2025	15.00	CC	464.10	FREELAND FOLEY, KATHRYN	24T1449A
112121	09/03/2025	15.00	CC	395.20	GARCIA, SIERRA AMANDA	24T1652A
112157	09/08/2025	15.00	CC	399.10	CLEVELAND, AUSTIN TAYLOR	20T5390A
112158	09/08/2025	15.00	CC	512.20	FISHER, TYLER SCOTT	23T0138A
112159	09/08/2025	15.00	CC	330.20	FISHER, TYLER SCOTT	23T0139A
112160	09/08/2025	15.00	CC	817.70	FISHER, TYLER SCOTT	23T0140A
112179	09/09/2025	15.00	CC	256.10	PARGAS JR, CUAUHEMOC	24T0886A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112180	09/09/2025	15.00	CC	466.70	ARREOLA, DANIEL	21T7078A
112197	09/10/2025	15.00	CC	512.20	KREZINSKI, ELIZABETH MAR	21T7976A
112210	09/11/2025	15.00	CC	291.08	GONZALEZ FERNANDEZ, JOSE	24T0566A
112263	09/15/2025	15.00	CC	500.00	SLAY, KENBRESIA SAMARIYU	22T1150A
112283	09/16/2025	15.00	CC	512.20	BRAUDRICK, STEVEN ASHLEY	21T7465A
112362	09/22/2025	15.00	CC	330.20	ROBERTS, HOLLY JEAN EMMA	22T1545A
112372	09/23/2025	5.89	CC	100.00	TURK, AARON KYLE	20T5717A
112388	09/25/2025	15.00	CC	817.70	SALMERON-CENTENO, MARIA	23T0939A
112389	09/25/2025	15.00	CC	291.20	SALMERON-CENTENO, MARIA	23T0940A
112415	09/26/2025	15.00	CC	321.10	TUNG, CLARA	24T1493A
112434	09/29/2025	15.00	CC	399.10	SOLIS, YESENIA MARIE	24T0011A
112435	09/29/2025	15.00	CC	512.20	SOLIS, YESENIA MARIE	24T0012A
112436	09/29/2025	15.00	CC	230.10	SOLIS, YESENIA MARIE	24T0013A
112460	09/30/2025	15.00	CC	466.70	WORLOMA, JOSEPHINE MASSA	24T1385A
112461	09/30/2025	2.54	CC	100.00	TURK, AARON KYLE	20T5717A

Fee Total 308.43

CRIMINAL DETAIL FOR TIME PAYMENT FEE 2020 001-0510-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112211	09/11/2025	15.00	MO	330.20	WASHINGTON, QUENTIS JERO	22T1396A
112227	09/11/2025	15.00	MO	817.70	SANCHEZ, ELIAS DANIEL	24T0090A
112441	09/29/2025	15.00	MO	466.70	PERRYMAN, JAMIAH SHANE	24T0047A

Fee Total 45.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0510-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112296	09/16/2025	2.00	CA	101.00	RODRIGUEZ, RICARDO	25T1358A
112319	09/17/2025	2.00	CA	83.00	MEJORADO, JASON	25T1634A

Fee Total 4.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0510-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112092	09/02/2025	2.00	CC	66.00	GONZALEZ, FRANCISCA NOEM	25T0982A
112184	09/09/2025	2.00	CC	137.00	MONTOLONGO, ALEAH AMARI	25T0664A
112194	09/10/2025	2.00	CC	802.10	LOVILLE, DARREN WAYNE	19T4520A
112263	09/15/2025	2.00	CC	500.00	SLAY, KENBRESIA SAMARIYU	22T1150A
112360	09/22/2025	2.00	CC	93.00	JONES, SANDRA SHANELL	25T1583A
112372	09/23/2025	1.40	CC	100.00	TURK, AARON KYLE	20T5717A
112373	09/23/2025	2.00	CC	227.50	BURRELL, ERICA JATONNE	14T5044A
112414	09/26/2025	2.00	CC	188.50	MOYA, RAQUEL JANETTE	19T4254A
112459	09/30/2025	2.00	CC	186.00	GARCIA-SAUCEDO, ANGELICA	25T1249A
112461	09/30/2025	2.60	CC	100.00	TURK, AARON KYLE	20T5717A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
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Fee Total 20.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0510-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112249	09/12/2025	2.00	MO	383.50	AVILA, LUIS	19T4324A

Fee Total 2.00

CRIMINAL DETAIL FOR DEFENSIVE DRIVING SCHOOL 001-0510-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112176	09/08/2025	10.00	CA	144.00	PATEL, SHIVAM PARESH	25T1612A
112253	09/12/2025	10.00	CA	144.00	HERNANDEZ, ABEL JR	25T1654A
112390	09/25/2025	10.00	CA	144.00	VILLARREAL, DAVID ALBERT	25T1784A

Fee Total 30.00

CRIMINAL DETAIL FOR DEFENSIVE DRIVING SCHOOL 001-0510-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112318	09/17/2025	10.00	CC	144.00	LINDSEY, AUSTIN BRADLEY	25T1725A

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0510-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112178	09/09/2025	20.00	CA	20.00	PROPHITT, MADISON HAYDEN	25T1686A
112201	09/10/2025	20.00	CA	20.00	MONREAL, DAVID	25T1517A
112203	09/10/2025	20.00	CA	20.00	AGREDA, MISRAEL	25T1721A
112255	09/15/2025	20.00	CA	20.00	DE AVILA MEDINA, JOSE GU	25T1724A
112290	09/16/2025	20.00	CA	20.00	WARREN, BOBBY JR	25T1608A
112327	09/18/2025	20.00	CA	20.00	SAUCEDA, JOZETTE LANAE	25T1670A
112341	09/19/2025	20.00	CA	20.00	COOK, OTIS RAY	25T1601A
112355	09/19/2025	20.00	CA	20.00	MORONES, LIZETE	25T1687A
112359	09/22/2025	20.00	CA	20.00	WHITE, NICHOLAS HAYDEN	25T1758A
112378	09/23/2025	20.00	CA	20.00	COBERLEY, ANDREW JORDAN	25T1768A
112418	09/26/2025	20.00	CA	20.00	JONES, STEWART TODD	25T1811A

Fee Total 220.00

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0510-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112323	09/18/2025	20.00	CC	20.00	BRUMBELOW, WILLIAM SHANE	25T1728A

Fee Total 20.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
 ALL CASE TYPES
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CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0510-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112368	09/22/2025	20.00	MO		20.00	PRADO RAMIREZ, LIZA CRIS	25T1535A

Fee Total 20.00

CRIMINAL DETAIL FOR WCON1 001-0611-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112102	09/02/2025	50.00	CC		464.10	FREELAND FOLEY, KATHRYN	24T1449A
112121	09/03/2025	50.00	CC		395.20	GARCIA, SIERRA AMANDA	24T1652A
112415	09/26/2025	50.00	CC		321.10	TUNG, CLARA	24T1493A

Fee Total 150.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400810

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112194	09/10/2025	4.00	CC		802.10	LOVILLE, DARREN WAYNE	19T4520A
112373	09/23/2025	4.00	CC		227.50	BURRELL, ERICA JATONNE	14T5044A
112414	09/26/2025	4.00	CC		188.50	MOYA, RAQUEL JANETTE	19T4254A

Fee Total 12.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400810

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112249	09/12/2025	4.00	MO		383.50	AVILA, LUIS	19T4324A

Fee Total 4.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400810

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112087	09/02/2025	2.99	CA		100.00	RODRIGUEZ, RICARDO	25T1356A
112088	09/02/2025	2.99	CA		100.00	RODRIGUEZ, RICARDO	25T1357A
112089	09/02/2025	2.99	CA		100.00	RODRIGUEZ, RICARDO	25T1358A
112090	09/02/2025	4.00	CA		100.00	RODRIGUEZ, RICARDO	25T1359A
112091	09/02/2025	2.99	CA		100.00	RODRIGUEZ, RICARDO	25T1360A
112113	09/02/2025	4.00	CA		194.00	SANCHEZ ROJAS, REYMONDO	25T1221A
112114	09/02/2025	4.00	CA		182.00	SANCHEZ ROJAS, REYMONDO	25T1222A
112125	09/03/2025	2.99	CA		100.00	JONES, SANDRA SHANELL	25T1583A
112126	09/03/2025	4.00	CA		100.00	JONES, SANDRA SHANELL	25T1585A
112127	09/03/2025	4.00	CA		100.00	JONES, SANDRA SHANELL	25T1584A
112140	09/04/2025	4.00	CA		182.00	MADERA JARAMILLO, JOSE L	25T1589A
112151	09/05/2025	4.00	CA		140.00	HANCOCK, TARA EVETTE	25T0366A
112154	09/08/2025	4.00	CA		209.00	GRANADOS, AARON	25T1547A
112176	09/08/2025	4.00	CA		144.00	PATEL, SHIVAM PARESH	25T1612A
112192	09/09/2025	4.00	CA		100.00	MEJORADO, JASON	25T1634A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112199	09/10/2025	4.00	CA	100.00	MONREAL, DAVID	25T1516A
112212	09/11/2025	4.00	CA	182.00	WILLIAMS, GINA LEE	25T1604A
112252	09/12/2025	4.00	CA	182.00	LOPEZ LOPEZ, HERMAN	25T1554A
112253	09/12/2025	4.00	CA	144.00	HERNANDEZ, ABEL JR	25T1654A
112272	09/15/2025	1.75	CA	110.00	TURK, AARON KYLE	20T5717A
112280	09/16/2025	2.99	CA	100.00	GARCIA-SAUCEDO, ANGELICA	25T1249A
112291	09/16/2025	4.00	CA	200.00	MIAN, AHSEN FAROOQ	25T1397A
112295	09/16/2025	4.00	CA	200.00	RODRIGUEZ, NORBERTO ROMEO	25T1432A
112296	09/16/2025	1.01	CA	101.00	RODRIGUEZ, RICARDO	25T1358A
112343	09/19/2025	4.00	CA	209.00	ALFEREZ, JUAN DIEGO	25T1731A
112344	09/19/2025	4.00	CA	182.00	ALFEREZ, JUAN DIEGO	25T1730A
112351	09/19/2025	4.00	CA	160.00	SALAZAR, GIOVANNI ADAM	25T1482A
112365	09/22/2025	4.00	CA	256.10	FLORES LOZA, LUCIO	20T5232A
112366	09/22/2025	4.00	CA	418.60	FLORES LOZA, LUCIO	20T5233A
112369	09/22/2025	4.00	CA	369.00	BALDERAS, ISIDORO IBARRA	25T0425A
112370	09/22/2025	4.00	CA	182.00	BALDERAS, ISIDORO IBARRA	25T0424A
112371	09/23/2025	4.00	CA	182.00	MOYA PADIERNA, JUAN PEDR	25T1742A
112384	09/24/2025	2.99	CA	100.00	MONREAL, DAVID	25T1518A
112390	09/25/2025	4.00	CA	144.00	VILLARREAL, DAVID ALBERT	25T1784A
112419	09/26/2025	2.99	CA	100.00	CONDRAN, CHARLES FRANKLI	25T1610A
112424	09/26/2025	4.00	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1441A
112425	09/26/2025	4.00	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1418A
112426	09/26/2025	4.00	CA	317.20	SANCHEZ VARGAS, FERNANDO	24T1440A
112457	09/30/2025	4.00	CA	182.00	HERNANDEZ SANCHEZ, CRIST	25T1791A
112458	09/30/2025	4.00	CA	369.00	MARTINEZ QUINTERO, DAINA	25T1783A
112469	09/30/2025	4.00	CA	182.00	RIVAS, ELMER JOSE	25T1819A
112470	09/30/2025	4.00	CA	282.00	RIVAS, ELMER JOSE	25T1818A
112471	09/30/2025	4.00	CA	334.00	MOSES, KIMBERLY MARIE	25T0004A

Fee Total 158.68

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400810

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112287	09/16/2025	4.00	CK	182.00	GOMEZ MARQUEZ, ALEJANDRO	25T1662A

Fee Total 4.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400810

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112093	09/02/2025	4.00	CC	229.00	MATOS BENITEZ, DAIRON GE	25T1501A
112100	09/02/2025	4.00	CC	183.00	HENRIQUEZ PEREZ, ROSA EL	25T1567A
112102	09/02/2025	4.00	CC	464.10	FREELAND FOLEY, KATHRYN	24T1449A
112121	09/03/2025	4.00	CC	395.20	GARCIA, SIERRA AMANDA	24T1652A
112128	09/04/2025	4.00	CC	282.00	HAYES, TANNER JACK	25T1562A
112129	09/04/2025	4.00	CC	182.00	GARCIA SANCHEZ, HECTOR J	25T1559A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

Receipt ID	Date	Category	Amount	GL Code	Name	Case Type	Receipt Date
112130	09/04/2025	CC	4.00	281.00	GARCIA, JOSE ISAAC	25T0467A	
112131	09/04/2025	CC	4.00	182.00	PLAZOLA, MOISES	25T0607A	
112132	09/04/2025	CC	4.00	185.00	MATAS REYES, ROSIBEL TAT	25T1523A	
112145	09/05/2025	CC	4.00	213.00	YOUNGBLOOD, PATRICIA BRA	25T1573A	
112146	09/05/2025	CC	4.00	369.00	YOUNGBLOOD, PATRICIA BRA	25T1574A	
112147	09/05/2025	CC	4.00	82.00	TORRES, ALBERTO HERMANDE	25T0694A	
112148	09/05/2025	CC	4.00	308.00	HAWKINS, KANDICE NECOLE	25T1652A	
112155	09/08/2025	CC	4.00	182.00	ESPINO, JOSHUA ISRAEL	25T1326A	
112156	09/08/2025	CC	4.00	604.00	RIOS, CARLOS	25T1611A	
112157	09/08/2025	CC	4.00	399.10	CLEVELAND, AUSTIN TAYLOR	20T5390A	
112158	09/08/2025	CC	4.00	512.20	FISHER, TYLER SCOTT	23T0138A	
112159	09/08/2025	CC	4.00	330.20	FISHER, TYLER SCOTT	23T0139A	
112160	09/08/2025	CC	4.00	817.70	FISHER, TYLER SCOTT	23T0140A	
112161	09/08/2025	CC	4.00	181.00	ROSALES, JEFFERSON YAHIR	25T1387A	
112162	09/08/2025	CC	4.00	368.00	ROSALES, JEFFERSON YAHIR	25T1388A	
112162-V	09/08/2025	CC	-4.00	368.00	ROSALES, JEFFERSON YAHIR	25T1388A	
112163	09/08/2025	CC	4.00	367.00	ROSALES, JEFFERSON YAHIR	25T1386A	
112164	09/08/2025	CC	4.00	152.00	ROSALES, JEFFERSON YAHIR	25T1386A	
112179	09/09/2025	CC	4.00	256.10	PARGAS JR, CUAUHTEMOC	24T0886A	
112180	09/09/2025	CC	4.00	466.70	ARREOLA, DANIEL	21T7078A	
112181	09/09/2025	CC	4.00	369.00	FEISTEL, DALTON JAMES	25T0112A	
112182	09/09/2025	CC	4.00	369.00	HENDERSON, TASHAWNNA BRU	25T0161A	
112183	09/09/2025	CC	4.00	369.00	ESPINO LOPEZ, EFREN	25T1683A	
112185	09/09/2025	CC	4.00	160.00	MENDEZ, MARCO ANTONIO	25T1680A	
112186	09/09/2025	CC	4.00	230.00	LUCKEY, LADONNA KAYE	25T1526A	
112195	09/10/2025	CC	4.00	182.00	GUTIERREZ, ISIDRO OCTAVI	25T1647A	
112196	09/10/2025	CC	4.00	282.00	AYALA PERAZA, MAYRON JAV	25T1615A	
112197	09/10/2025	CC	4.00	512.20	KREZINSKI, ELIZABETH MAR	21T7976A	
112204	09/11/2025	CC	4.00	159.00	NGUYEN, TONY ANH	25T1305A	
112205	09/11/2025	CC	4.00	229.00	ACEVEDO SOO, RAFAEL YADI	25T1548A	
112206	09/11/2025	CC	4.00	182.00	ACEVEDO SOO, RAFAEL YADI	25T1549A	
112207	09/11/2025	CC	4.00	369.00	CALHOUN, OLAFEMI JOSIAH	25T0636A	
112208	09/11/2025	CC	4.00	230.00	GUTIERREZ-GUZMAN, JC OLI	25T1455A	
112209	09/11/2025	CC	4.00	152.00	MCNEAL, ANTONIO DANZEL	25T0548A	
112210	09/11/2025	CC	4.00	291.08	GONZALEZ FERNANDEZ, JOSE	24T0566A	
112234	09/12/2025	CC	4.00	257.00	LOPEZ, ARNOLDO	25T0546A	
112235	09/12/2025	CC	4.00	229.00	OJEDA, ARTURO	25T0434A	
112236	09/12/2025	CC	4.00	229.00	OJEDA, ARTURO	25T0435A	
112256	09/15/2025	CC	4.00	282.00	ARRIOLA, GABRIEL	25T1684A	
112257	09/15/2025	CC	4.00	332.00	MILES, LANDON SCOTT	25T1726A	
112258	09/15/2025	CC	4.00	281.00	CASTILLO, MELCHOR	25T0465A	
112259	09/15/2025	CC	4.00	182.00	RAMIREZ RODRIGUEZ, FRANC	25T0415A	
112260	09/15/2025	CC	4.00	182.00	ARIAS, ANCELMO JAIMES	25T1733A	
112261	09/15/2025	CC	4.00	229.00	CAMPBELL, COLLIN SETH	25T0786A	
112262	09/15/2025	CC	4.00	229.00	CAMPBELL, COLLIN SETH	25T0787A	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

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ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

112263	09/15/2025	4.00	CC	500.00	SLAY, KENBRESIA SAMARIYU	22T1150A
112279	09/16/2025	4.00	CC	204.00	FIDA, GENCI	25T0618A
112281	09/16/2025	4.00	CC	182.00	GUILLEN-VERDIN, JOSE REM	25T1700A
112282	09/16/2025	4.00	CC	154.00	GUILLEN-VERDIN, JOSE REM	25T1701A
112283	09/16/2025	4.00	CC	512.20	BLAUDRICK, STEVEN ASHLEY	21T7465A
112284	09/16/2025	4.00	CC	159.00	SALAZAR, EDGAR JOAN	25T1605A
112285	09/16/2025	4.00	CC	604.00	OGBURN, TYLER MICHEAL PR	25T1383A
112321	09/18/2025	4.00	CC	194.00	HORTON, HAROLD EDWARD	25T1676A
112324	09/18/2025	4.00	CC	159.00	BRUMBLOW, WILLIAM SHANE	25T1729A
112342	09/19/2025	4.00	CC	226.22	PITCHER, TRAVIS DAWAYNE	25T0539A
112360	09/22/2025	1.01	CC	93.00	JONES, SANDRA SHANELL	25T1583A
112361	09/22/2025	4.00	CC	100.00	HANCOCK, TARA EVETTE	25T0365A
112362	09/22/2025	4.00	CC	330.20	ROBERTS, HOLLY JEAN EMMA	22T1545A
112363	09/22/2025	4.00	CC	182.00	GURRERA, GILSON	25T1552A
112364	09/22/2025	4.00	CC	125.00	ERIVES, CYNTHIA KARINA	25T1153A
112372	09/23/2025	1.57	CC	100.00	TURK, AARON KYLE	20T5717A
112374	09/23/2025	4.00	CC	282.00	HERNANDEZ, STEVEN INOCEN	25T1603A
112376	09/23/2025	4.00	CC	182.00	GONZALEZ, CALEB ALONSO	25T1613A
112386	09/25/2025	4.00	CC	182.00	LAZO, JUAN ISAIAS	25T1764A
112387	09/25/2025	4.00	CC	182.00	VILLA, AREIDI	25T1795A
112388	09/25/2025	4.00	CC	817.70	SALMERON-CENTENO, MARIA	23T0939A
112389	09/25/2025	4.00	CC	291.20	SALMERON-CENTENO, MARIA	23T0940A
112412	09/26/2025	4.00	CC	159.00	MENDEZ CARRILLO, ANAHI	25T1569A
112413	09/26/2025	4.00	CC	159.00	MENDEZ CARRILLO, ANAHI	25T1570A
112415	09/26/2025	4.00	CC	321.10	TUNG, CLARA	24T1493A
112416	09/26/2025	4.00	CC	334.00	ALI, SYED MAHMOOD	25T1452A
112430	09/29/2025	4.00	CC	199.00	SOTO, ALMA E	25T0229A
112431	09/29/2025	4.00	CC	370.00	REYES, ALEXANDRO FELIPE	25T1755A
112432	09/29/2025	4.00	CC	182.00	REYES, ALEXANDRO FELIPE	25T1757A
112433	09/29/2025	4.00	CC	213.00	REYES, ALEXANDRO FELIPE	25T1756A
112434	09/29/2025	4.00	CC	399.10	SOLIS, YESENIA MARIE	24T0011A
112435	09/29/2025	4.00	CC	512.20	SOLIS, YESENIA MARIE	24T0012A
112436	09/29/2025	4.00	CC	230.10	SOLIS, YESENIA MARIE	24T0013A
112459	09/30/2025	1.01	CC	186.00	GARCIA-SAUCEDO, ANGELICA	25T1249A
112460	09/30/2025	4.00	CC	466.70	WORLOWA, JOSEPHINE MASSA	24T1385A
112461	09/30/2025	0.68	CC	100.00	TURK, AARON KYLE	20T5717A
112462	09/30/2025	4.00	CC	229.00	RAMIREZ SOTO, JOSE BERNA	25T1690A
112463	09/30/2025	4.00	CC	182.00	RAMIREZ SOTO, JOSE BERNA	25T1691A
112464	09/30/2025	4.00	CC	257.00	NELSON, HALEY NICOLE	25T0866A
112465	09/30/2025	4.00	CC	129.00	GARCIA DEL RIO, ANNALIET	25T1550A
112466	09/30/2025	4.00	CC	229.00	GOMEZ, EDUARDO	25T1816A
112467	09/30/2025	4.00	CC	150.00	JIMENEZ, GEOVANNI YAMIL	25T0990A

Fee Total 352.27

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

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CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400810

RECEIPT #	Rcpt DATE	FEE AMT	PAY CYCLE	PAY PAID	WHQ PAID	CAUSE NO
112120	09/03/2025	4.00	MO	182.00	GODOY ARGUETA, HUGO A	25T1551A
112152	09/05/2025	4.00	MO	369.00	LUMPKIN, LORELAI	25T0511A
112153	09/05/2025	4.00	MO	229.00	LUMPKIN, LORELAI	25T0512A
112166	09/08/2025	4.00	MO	185.00	MARTINEZ, RAMON MARTINEZ	25T0346A
112167	09/08/2025	4.00	MO	159.00	PATTERSON, JORDAN MAKIEL	25T0427A
112173	09/08/2025	4.00	MO	182.00	VALENCIA, OSCAR LUIS	25T0485A
112198	09/10/2025	4.00	MO	182.00	DIAZ MOLINA, ELIFONSO AN	25T0275A
112211	09/11/2025	4.00	MO	330.20	WASHINGTON, QUENTIS JERO	22T1396A
112227	09/11/2025	4.00	MO	817.70	SANCHEZ, ELIAS DANIEL	24T0090A
112317	09/17/2025	4.00	MO	159.00	VARGAS, CHRISTIAN	25T0655A
112441	09/29/2025	4.00	MO	466.70	PERRYMAN, JAMIAH SHANE	24T0047A

Fee Total 44.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400810

RECEIPT #	Rcpt DATE	FEE AMT	PAY TYPE	PAY PAID	WHQ PAID	CAUSE NO
112133	09/04/2025	4.00	CCK	275.00	DOUGHTY, RYAN DOUGLAS	25T1314A
112318	09/17/2025	4.00	CCK	144.00	LINDSEY, AUSTIN BRADLEY	25T1725A

Fee Total 8.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400810

RECEIPT #	Rcpt DATE	FEE AMT	PAY TYPE	PAY PAID	WHQ PAID	CAUSE NO
112087	09/02/2025	0.07	CA	100.00	RODRIGUEZ, RICARDO	25T1356A
112088	09/02/2025	0.07	CA	100.00	RODRIGUEZ, RICARDO	25T1357A
112089	09/02/2025	0.07	CA	100.00	RODRIGUEZ, RICARDO	25T1358A
112090	09/02/2025	0.10	CA	100.00	RODRIGUEZ, RICARDO	25T1359A
112091	09/02/2025	0.07	CA	100.00	RODRIGUEZ, RICARDO	25T1360A
112113	09/02/2025	0.10	CA	194.00	SANCHEZ ROJAS, REYMUNDO	25T1221A
112114	09/02/2025	0.10	CA	182.00	SANCHEZ ROJAS, REYMUNDO	25T1222A
112125	09/03/2025	0.07	CA	100.00	JONES, SANDRA SHANELL	25T1583A
112126	09/03/2025	0.10	CA	100.00	JONES, SANDRA SHANELL	25T1585A
112127	09/03/2025	0.10	CA	100.00	JONES, SANDRA SHANELL	25T1584A
112140	09/04/2025	0.10	CA	182.00	MADERA JARAMILLO, JOSE L	25T1589A
112151	09/05/2025	0.10	CA	140.00	HANCOCK, TARA EVETTE	25T0366A
112154	09/08/2025	0.10	CA	209.00	GRANADOS, AARON	25T1547A
112176	09/08/2025	0.10	CA	144.00	PATEL, SHIVAM PARESH	25T1612A
112192	09/09/2025	0.10	CA	100.00	MEJORADO, JASON	25T1634A
112199	09/10/2025	0.10	CA	100.00	MONREAL, DAVID	25T1516A
112212	09/11/2025	0.10	CA	182.00	WILLIAMS, GINA LEE	25T1604A
112252	09/12/2025	0.10	CA	182.00	LOPEZ LOPEZ, HERMAN	25T1554A
112253	09/12/2025	0.10	CA	144.00	HERNANDEZ, ABEL JR	25T1654A
112272	09/15/2025	0.04	CA	110.00	TURK, AARON KYLE	20T5717A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112280	09/16/2025	0.07	CA	100.00	GARCIA-SAUCEDO, ANGELICA	25T1249A
112291	09/16/2025	0.10	CA	200.00	MIAN, AHSEN FAROOQ	25T1397A
112295	09/16/2025	0.10	CA	200.00	RODRIGUEZ, NORBERTO ROMÉ	25T1432A
112296	09/16/2025	0.03	CA	101.00	RODRIGUEZ, RICARDO	25T1358A
112343	09/19/2025	0.10	CA	209.00	ALFEREZ, JUAN DIEGO	25T1731A
112344	09/19/2025	0.10	CA	182.00	ALFEREZ, JUAN DIEGO	25T1730A
112351	09/19/2025	0.10	CA	160.00	SALAZAR, GIOVANNI ADAM	25T1482A
112365	09/22/2025	0.10	CA	256.10	FLORES LOZA, LUCIO	20T5232A
112366	09/22/2025	0.10	CA	418.60	FLORES LOZA, LUCIO	20T5233A
112369	09/22/2025	0.10	CA	369.00	BALDERAS, ISIDORO IBARRA	25T0425A
112370	09/22/2025	0.10	CA	182.00	BALDERAS, ISIDORO IBARRA	25T0424A
112371	09/23/2025	0.10	CA	182.00	MOYA PADIERNA, JUAN PEDR	25T1742A
112384	09/24/2025	0.07	CA	100.00	MONREAL, DAVID	25T1518A
112390	09/25/2025	0.10	CA	144.00	VILLARREAL, DAVID ALBERT	25T1784A
112419	09/26/2025	0.07	CA	100.00	CONDAN, CHARLES FRANKLI	25T1610A
112424	09/26/2025	0.10	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1441A
112425	09/26/2025	0.10	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1418A
112426	09/26/2025	0.10	CA	317.20	SANCHEZ VARGAS, FERNANDO	24T1440A
112457	09/30/2025	0.10	CA	182.00	HERNANDEZ SANCHEZ, CRIST	25T1791A
112458	09/30/2025	0.10	CA	369.00	MARTINEZ QUINTERO, DAIMA	25T1783A
112469	09/30/2025	0.10	CA	182.00	RIVAS, ELMER JOSE	25T1819A
112470	09/30/2025	0.10	CA	282.00	RIVAS, ELMER JOSE	25T1818A
112471	09/30/2025	0.10	CA	334.00	MOSES, KIMBERLY MARIE	25T0004A

Fee Total 3.93

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400810

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112287	09/16/2025	0.10	CK	182.00	GOMEZ MARQUEZ, ALEJANDRO	25T1662A

Fee Total 0.10

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400810

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112093	09/02/2025	0.10	CC	229.00	MATOS BENITEZ, DAIRON GE	25T1501A
112100	09/02/2025	0.10	CC	183.00	HENRIQUEZ PEREZ, ROSA EL	25T1567A
112102	09/02/2025	0.10	CC	464.10	FREELAND FOLEY, KATHRYN	24T1449A
112121	09/03/2025	0.10	CC	395.20	GARCIA, SIERRA AMANDA	24T1652A
112128	09/04/2025	0.10	CC	282.00	HAYES, TANNER JACK	25T1562A
112129	09/04/2025	0.10	CC	182.00	GARCIA SANCHEZ, HECTOR J	25T1559A
112130	09/04/2025	0.10	CC	281.00	GARCIA, JOSE ISAAC	25T0467A
112131	09/04/2025	0.10	CC	182.00	PLAZOLA, MOISES	25T0607A
112132	09/04/2025	0.10	CC	185.00	MATAS REYES, ROSIBEL TAT	25T1523A
112145	09/05/2025	0.10	CC	213.00	YOUNGBLOOD, PATRICIA BRA	25T1573A
112146	09/05/2025	0.10	CC	369.00	YOUNGBLOOD, PATRICIA BRA	25T1574A

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Receipt ID	Date	Case Type	Amount	Category	User Name	GL Code
112147	09/05/2025	CC	82.00	TORRES, ALBERTO HERNANDE		25T0694A
112148	09/05/2025	CC	308.00	HAWKINS, KANDICE NECOLE		25T1652A
112155	09/08/2025	CC	182.00	ESPINO, JOSHUA ISRAEL		25T1326A
112156	09/08/2025	CC	604.00	RIOS, CARLOS		25T1611A
112157	09/08/2025	CC	399.10	CLEVELAND, AUSTIN TAYLOR		20T5390A
112158	09/08/2025	CC	512.20	FISHER, TYLER SCOTT		23T0138A
112159	09/08/2025	CC	330.20	FISHER, TYLER SCOTT		23T0139A
112160	09/08/2025	CC	817.70	FISHER, TYLER SCOTT		23T0140A
112161	09/08/2025	CC	181.00	ROSALES, JEFFERSON YAHIR		25T1387A
112162	09/08/2025	CC	368.00	ROSALES, JEFFERSON YAHIR		25T1388A
112162-V	09/08/2025	CC	-368.00	ROSALES, JEFFERSON YAHIR		25T1388A
112163	09/08/2025	CC	367.00	ROSALES, JEFFERSON YAHIR		25T1388A
112164	09/08/2025	CC	152.00	ROSALES, JEFFERSON YAHIR		25T1386A
112179	09/09/2025	CC	256.10	PARGAS JR, CUAUHTEMOC		24T0886A
112180	09/09/2025	CC	466.70	ARREOLA, DANIEL		21T7078A
112181	09/09/2025	CC	369.00	FEISTEL, DALTON JAMES		25T0112A
112182	09/09/2025	CC	369.00	HENDERSON, TASHAWNNA BRU		25T0161A
112183	09/09/2025	CC	369.00	ESPINO LOPEZ, EFREN		25T1683A
112185	09/09/2025	CC	160.00	MENDEZ, MARCO ANTONIO		25T1680A
112186	09/09/2025	CC	230.00	LUCKEY, LADONNA KAYE		25T1526A
112195	09/10/2025	CC	182.00	GUTIERREZ, ISIDRO OCTAVI		25T1647A
112196	09/10/2025	CC	282.00	AYALA PERAZA, MAYRON JAV		25T1615A
112197	09/10/2025	CC	512.20	KREZINSKI, ELIZABETH MAR		21T7976A
112204	09/11/2025	CC	159.00	NGUYEN, TONY ANH		25T1305A
112205	09/11/2025	CC	229.00	ACEVEDO SOO, RAFAEL YADI		25T1548A
112206	09/11/2025	CC	182.00	ACEVEDO SOO, RAFAEL YADI		25T1549A
112207	09/11/2025	CC	369.00	CALHOUN, OLAFEMI JOSIAH		25T0636A
112208	09/11/2025	CC	230.00	GUTIERREZ-GUZMAN, JC OLI		25T1455A
112209	09/11/2025	CC	152.00	MCNEAL, ANTONIO DANZEL		25T0548A
112210	09/11/2025	CC	291.08	GONZALEZ FERNANDEZ, JOSE		24T0566A
112234	09/12/2025	CC	257.00	LOPEZ, ARNOLDO		25T0546A
112235	09/12/2025	CC	229.00	OJEDA, ARTURO		25T0434A
112236	09/12/2025	CC	229.00	OJEDA, ARTURO		25T0435A
112256	09/15/2025	CC	282.00	ARRIOLA, GABRIEL		25T1684A
112257	09/15/2025	CC	332.00	MILES, LANDON SCOTT		25T1726A
112258	09/15/2025	CC	281.00	CASTILLO, MELCHOR		25T0465A
112259	09/15/2025	CC	182.00	RAMIREZ RODRIGUEZ, FRANC		25T0415A
112260	09/15/2025	CC	182.00	ARIAS, ANCELMO JAIMES		25T1733A
112261	09/15/2025	CC	229.00	CAMPBELL, COLLIN SETH		25T0786A
112262	09/15/2025	CC	229.00	CAMPBELL, COLLIN SETH		25T0787A
112263	09/15/2025	CC	500.00	SLAY, KENBRESIA SAMARIYU		22T1150A
112279	09/16/2025	CC	204.00	FIDA, GENCI		25T0618A
112281	09/16/2025	CC	182.00	GUILLEN-VERDIN, JOSE REM		25T1700A
112282	09/16/2025	CC	154.00	GUILLEN-VERDIN, JOSE REM		25T1701A
112283	09/16/2025	CC	512.20	BRAUDRICK, STEVEN ASHLEY		21T7465A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHI PAID	CAUSE NO
112284	09/16/2025	0.10	CC	159.00	SALAZAR, EDGAR JOAN	25T1605A
112285	09/16/2025	0.10	CC	604.00	OGBURN, TYLER MICHEAL PR	25T1383A
112321	09/18/2025	0.10	CC	194.00	HORTON, HAROLD EDWARD	25T1676A
112324	09/18/2025	0.10	CC	159.00	BRUMBELOW, WILLIAM SHANE	25T1729A
112342	09/19/2025	0.10	CC	226.22	PITCHER, TRAVIS DAWAYNE	25T0539A
112360	09/22/2025	0.03	CC	93.00	JONES, SANDRA SHANELL	25T1583A
112361	09/22/2025	0.10	CC	100.00	HANCOCK, TARA EVETTE	25T0365A
112362	09/22/2025	0.10	CC	330.20	ROBERTS, HOLLY JEAN EMMA	22T1545A
112363	09/22/2025	0.10	CC	182.00	GURRERA, GILSON	25T1552A
112364	09/22/2025	0.10	CC	125.00	ERIVES, CYNTHIA KARINA	25T1153A
112372	09/23/2025	0.04	CC	100.00	TURK, AARON KYLE	20T5717A
112374	09/23/2025	0.10	CC	282.00	HERNANDEZ, STEVEN INOCEN	25T1603A
112376	09/23/2025	0.10	CC	182.00	GONZALEZ, CALEB ALONSO	25T1613A
112386	09/25/2025	0.10	CC	182.00	LAZO, JUAN ISAIAS	25T1764A
112387	09/25/2025	0.10	CC	182.00	VILLA, AREIDI	25T1795A
112388	09/25/2025	0.10	CC	817.70	SALMERON-CENTENO, MARIA	23T0939A
112389	09/25/2025	0.10	CC	291.20	SALMERON-CENTENO, MARIA	23T0940A
112412	09/26/2025	0.10	CC	159.00	MENDEZ CARRILLO, ANAHI	25T1569A
112413	09/26/2025	0.10	CC	159.00	MENDEZ CARRILLO, ANAHI	25T1570A
112415	09/26/2025	0.10	CC	321.10	TUNG, CLARA	24T1493A
112416	09/26/2025	0.10	CC	334.00	ALI, SYED MAHMOOD	25T1452A
112430	09/29/2025	0.10	CC	199.00	SOTO, ALMA E	25T0229A
112431	09/29/2025	0.10	CC	370.00	REYES, ALEXANDRO FELIPE	25T1755A
112432	09/29/2025	0.10	CC	182.00	REYES, ALEXANDRO FELIPE	25T1757A
112433	09/29/2025	0.10	CC	213.00	REYES, ALEXANDRO FELIPE	25T1756A
112434	09/29/2025	0.10	CC	399.10	SOLIS, YESENIA MARIE	24T0011A
112435	09/29/2025	0.10	CC	512.20	SOLIS, YESENIA MARIE	24T0012A
112436	09/29/2025	0.10	CC	230.10	SOLIS, YESENIA MARIE	24T0013A
112459	09/30/2025	0.03	CC	186.00	GARCIA-SAUCEDO, ANGELICA	25T1249A
112460	09/30/2025	0.10	CC	466.70	WORLOMA, JOSEPHINE MASSA	24T1385A
112461	09/30/2025	0.02	CC	100.00	TURK, AARON KYLE	20T5717A
112462	09/30/2025	0.10	CC	229.00	RAMIREZ SOTO, JOSE BERNA	25T1690A
112463	09/30/2025	0.10	CC	182.00	RAMIREZ SOTO, JOSE BERNA	25T1691A
112464	09/30/2025	0.10	CC	257.00	NELSON, HALEY NICOLE	25T0866A
112465	09/30/2025	0.10	CC	129.00	GARCIA DEL RIO, ANNALIET	25T1550A
112466	09/30/2025	0.10	CC	229.00	GOMEZ, EDUARDO	25T1816A
112467	09/30/2025	0.10	CC	150.00	JIMENEZ, GEOVANNI YAMIL	25T0990A

Fee Total 8.82

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400810

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHI PAID	CAUSE NO
112120	09/03/2025	0.10	MO	182.00	GODOY ARGUETA, HUGO A	25T1551A
112152	09/05/2025	0.10	MO	369.00	LUMPKIN, LORELAI	25T0511A
112153	09/05/2025	0.10	MO	229.00	LUMPKIN, LORELAI	25T0512A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112166	09/08/2025	0.10	MO	185.00	MARTINEZ, RAMON MARTINEZ	25T0346A
112167	09/08/2025	0.10	MO	159.00	PATTERSON, JORDAN MAKIEL	25T0427A
112173	09/08/2025	0.10	MO	182.00	VALENCIA, OSCAR LUIS	25T0485A
112198	09/10/2025	0.10	MO	182.00	DIAZ MOLINA, ELIFONSO AN	25T0275A
112211	09/11/2025	0.10	MO	330.20	WASHINGTON, QUENTIS JERO	22T1396A
112227	09/11/2025	0.10	MO	817.70	SANCHEZ, ELIAS DANIEL	24T0090A
112317	09/17/2025	0.10	MO	159.00	VARGAS, CHRISTIAN	25T0655A
112441	09/29/2025	0.10	MO	466.70	PERRYMAN, JAMIAH SHANE	24T0047A

Fee Total 1.10

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400810

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112133	09/04/2025	0.10	CCK	275.00	DOUGHTY, RYAN DOUGLAS	25T1314A
112318	09/17/2025	0.10	CCK	144.00	LINDSEY, AUSTIN BRADLEY	25T1725A

Fee Total 0.20

CRIMINAL DETAIL FOR C.H.S. 033-0933-406210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112194	09/10/2025	4.00	CC	802.10	LOVILLE, DARREN WAYNE	19T4520A
112373	09/23/2025	4.00	CC	227.50	BURRELL, ERICA JATONNE	14T5044A
112414	09/26/2025	4.00	CC	188.50	MOYA, RAQUEL JANETTE	19T4254A

Fee Total 12.00

CRIMINAL DETAIL FOR C.H.S. 033-0933-406210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112249	09/12/2025	4.00	MO	383.50	AVILA, LUIS	19T4324A

Fee Total 4.00

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112087	09/02/2025	3.66	CA	100.00	RODRIGUEZ, RICARDO	25T1356A
112088	09/02/2025	3.66	CA	100.00	RODRIGUEZ, RICARDO	25T1357A
112089	09/02/2025	3.66	CA	100.00	RODRIGUEZ, RICARDO	25T1358A
112090	09/02/2025	4.90	CA	100.00	RODRIGUEZ, RICARDO	25T1359A
112091	09/02/2025	3.66	CA	100.00	RODRIGUEZ, RICARDO	25T1360A
112113	09/02/2025	4.90	CA	194.00	SANCHEZ ROJAS, REYMUNDO	25T1221A
112114	09/02/2025	4.90	CA	182.00	SANCHEZ ROJAS, REYMUNDO	25T1222A
112125	09/03/2025	3.66	CA	100.00	JONES, SANDRA SHANELL	25T1583A
112126	09/03/2025	4.90	CA	100.00	JONES, SANDRA SHANELL	25T1585A
112127	09/03/2025	4.90	CA	100.00	JONES, SANDRA SHANELL	25T1584A
112140	09/04/2025	4.90	CA	182.00	MADERA JARAMILLO, JOSE L	25T1589A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
 ALL CASE TYPES
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 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112151	09/05/2025	4.90	CA	140.00	HANCOCK, TARA EVETTE	25T0366A
112154	09/08/2025	4.90	CA	209.00	GRANADOS, AARON	25T1547A
112176	09/08/2025	4.90	CA	144.00	PATEL, SHIVAM PARESH	25T1612A
112192	09/09/2025	4.90	CA	100.00	MEJORADO, JASON	25T1634A
112199	09/10/2025	4.90	CA	100.00	MONREAL, DAVID	25T1516A
112212	09/11/2025	4.90	CA	182.00	WILLIAMS, GINA LEE	25T1604A
112252	09/12/2025	4.90	CA	182.00	LOPEZ LOPEZ, HERMAN	25T1554A
112253	09/12/2025	4.90	CA	144.00	HERNANDEZ, ABEL JR	25T1654A
112272	09/15/2025	2.15	CA	110.00	TURK, AARON KYLE	20T5717A
112280	09/16/2025	3.66	CA	100.00	GARCIA-SAUCEDO, ANGELICA	25T1249A
112291	09/16/2025	4.90	CA	200.00	MIAN, AHSEN FAROOQ	25T1397A
112295	09/16/2025	4.90	CA	200.00	RODRIGUEZ, NORBERTO ROME	25T1432A
112296	09/16/2025	1.24	CA	101.00	RODRIGUEZ, RICARDO	25T1358A
112343	09/19/2025	4.90	CA	209.00	ALFEREZ, JUAN DIEGO	25T1731A
112344	09/19/2025	4.90	CA	182.00	ALFEREZ, JUAN DIEGO	25T1730A
112351	09/19/2025	4.90	CA	160.00	SALAZAR, GIOVANNI ADAM	25T1482A
112365	09/22/2025	4.90	CA	256.10	FLORES LOZA, LUCIO	20T5232A
112366	09/22/2025	4.90	CA	418.60	FLORES LOZA, LUCIO	20T5233A
112369	09/22/2025	4.90	CA	369.00	BALDERAS, ISIDORO IBARRA	25T0425A
112370	09/22/2025	4.90	CA	182.00	BALDERAS, ISIDORO IBARRA	25T0424A
112371	09/23/2025	4.90	CA	182.00	MOYA PADIERNA, JUAN PEDR	25T1742A
112384	09/24/2025	3.66	CA	100.00	MONREAL, DAVID	25T1518A
112390	09/25/2025	4.90	CA	144.00	VILLARREAL, DAVID ALBERT	25T1784A
112419	09/26/2025	3.66	CA	100.00	CONDRAN, CHARLES FRANKLI	25T1610A
112424	09/26/2025	4.90	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1441A
112425	09/26/2025	4.90	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1418A
112426	09/26/2025	4.90	CA	317.20	SANCHEZ VARGAS, FERNANDO	24T1440A
112457	09/30/2025	4.90	CA	182.00	HERNANDEZ SANCHEZ, CRIST	25T1791A
112458	09/30/2025	4.90	CA	369.00	MARTINEZ QUINTERO, DAIMA	25T1783A
112469	09/30/2025	4.90	CA	182.00	RIVAS, ELMER JOSE	25T1819A
112470	09/30/2025	4.90	CA	282.00	RIVAS, ELMER JOSE	25T1818A
112471	09/30/2025	4.90	CA	334.00	MOSES, KIMBERLY MARIE	25T0004A

Fee Total 194.37

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112287	09/16/2025	4.90	CK	182.00	GOMEZ MARQUEZ, ALEJANDRO	25T1662A

Fee Total 4.90

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112093	09/02/2025	4.90	CC	229.00	MATOS BENITEZ, DAIRON GE	25T1501A
112100	09/02/2025	4.90	CC	183.00	HENRIQUEZ PEREZ, ROSA EL	25T1567A

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Receipt No	Date	Category	GL Code	Amount	Case Type	User Name
112102	09/02/2025	4.90	464.10	CC	FRELAND FOLEY, KATHRYN	24T1449A
112121	09/03/2025	4.90	395.20	CC	GARCIA, SIERRA AMANDA	24T1652A
112128	09/04/2025	4.90	282.00	CC	HAYES, TANNER JACK	25T1562A
112129	09/04/2025	4.90	182.00	CC	GARCIA SANCHEZ, HECTOR J	25T1559A
112130	09/04/2025	4.90	281.00	CC	GARCIA, JOSE ISAAC	25T0467A
112131	09/04/2025	4.90	182.00	CC	PLAZOLA, MOISES	25T0607A
112132	09/04/2025	4.90	185.00	CC	MATAS REYES, ROSIBEL TAT	25T1523A
112145	09/05/2025	4.90	213.00	CC	YOUNGBLOOD, PATRICIA BRA	25T1573A
112146	09/05/2025	4.90	369.00	CC	YOUNGBLOOD, PATRICIA BRA	25T1574A
112147	09/05/2025	4.90	82.00	CC	TORRES, ALBERTO HERNADE	25T0694A
112148	09/05/2025	4.90	308.00	CC	HAWKINS, KANDICE NECOLE	25T1652A
112155	09/08/2025	4.90	182.00	CC	ESPINO, JOSHUA ISRAEL	25T1326A
112156	09/08/2025	4.90	604.00	CC	RIOS, CARLOS	25T1611A
112157	09/08/2025	4.90	399.10	CC	CLEVELAND, AUSTIN TAYLOR	20T5390A
112158	09/08/2025	4.90	512.20	CC	FISHER, TYLER SCOTT	23T0138A
112159	09/08/2025	4.90	330.20	CC	FISHER, TYLER SCOTT	23T0139A
112160	09/08/2025	4.90	817.70	CC	FISHER, TYLER SCOTT	23T0140A
112161	09/08/2025	4.90	181.00	CC	ROSALES, JEFFERSON YAHIR	25T1387A
112162	09/08/2025	4.90	368.00	CC	ROSALES, JEFFERSON YAHIR	25T1388A
112162-V	09/08/2025	-4.90	-368.00	CC	ROSALES, JEFFERSON YAHIR	25T1388A
112163	09/08/2025	4.90	367.00	CC	ROSALES, JEFFERSON YAHIR	25T1388A
112164	09/08/2025	4.90	152.00	CC	ROSALES, JEFFERSON YAHIR	25T1386A
112179	09/09/2025	4.90	256.10	CC	PARGAS JR, CUAUHTEMOC	24T0886A
112180	09/09/2025	4.90	466.70	CC	ARREOLA, DANIEL	21T7078A
112181	09/09/2025	4.90	369.00	CC	FEISTEL, DALTON JAMES	25T0112A
112182	09/09/2025	4.90	369.00	CC	HENDERSON, TASHAWNA BRU	25T0161A
112183	09/09/2025	4.90	369.00	CC	ESPINO LOPEZ, EFREN	25T1683A
112185	09/09/2025	4.90	160.00	CC	MENDEZ, MARCO ANTONIO	25T1680A
112186	09/09/2025	4.90	230.00	CC	LUCKEY, LADONNA KAYE	25T1526A
112195	09/10/2025	4.90	182.00	CC	GUTIERREZ, ISIDRO OCTAVI	25T1647A
112196	09/10/2025	4.90	282.00	CC	AYALA PERAZA, MAYRON JAV	25T1615A
112197	09/10/2025	4.90	512.20	CC	KREZINSKI, ELIZABETH MAR	21T7976A
112204	09/11/2025	4.90	159.00	CC	NGUYEN, TONY ANH	25T1305A
112205	09/11/2025	4.90	229.00	CC	ACEVEDO SOO, RAFAEL YADI	25T1548A
112206	09/11/2025	4.90	182.00	CC	ACEVEDO SOO, RAFAEL YADI	25T1549A
112207	09/11/2025	4.90	369.00	CC	CALHOUN, OLAFEMI JOSIAH	25T0636A
112208	09/11/2025	4.90	230.00	CC	GUTIERREZ-GUZMAN, JC OLI	25T1455A
112209	09/11/2025	4.90	152.00	CC	MCNEAL, ANTONIO DANZEL	25T0548A
112210	09/11/2025	4.90	291.08	CC	GONZALEZ FERNANDEZ, JOSE	24T0566A
112234	09/12/2025	4.90	257.00	CC	LOPEZ, ARNOLDO	25T0546A
112235	09/12/2025	4.90	229.00	CC	OJEDA, ARTURO	25T0434A
112236	09/12/2025	4.90	229.00	CC	OJEDA, ARTURO	25T0435A
112256	09/15/2025	4.90	282.00	CC	ARRIOLA, GABRIEL	25T1684A
112257	09/15/2025	4.90	332.00	CC	MILES, LONDON SCOTT	25T1726A
112258	09/15/2025	4.90	281.00	CC	CASTILLO, MELCHOR	25T0465A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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112259	09/15/2025	4.90	CC	182.00	RAMIREZ RODRIGUEZ,FRANC	25T0415A
112260	09/15/2025	4.90	CC	182.00	ARIAS,ANCELMO JAIMES	25T1733A
112261	09/15/2025	4.90	CC	229.00	CAMPBELL,COLLIN SETH	25T0786A
112262	09/15/2025	4.90	CC	229.00	CAMPBELL,COLLIN SETH	25T0787A
112263	09/15/2025	4.90	CC	500.00	SLAY,KENBRESIA SAMARIYU	22T1150A
112279	09/16/2025	4.90	CC	204.00	FIDA,GENCI	25T0618A
112281	09/16/2025	4.90	CC	182.00	GUILLEN-VERDIN,JOSE REM	25T1700A
112282	09/16/2025	4.90	CC	154.00	GUILLEN-VERDIN,JOSE REM	25T1701A
112283	09/16/2025	4.90	CC	512.20	BRAUDRICK,STEVEN ASHLEY	21T7465A
112284	09/16/2025	4.90	CC	159.00	SALAZAR,EDGAR JOAN	25T1605A
112285	09/16/2025	4.90	CC	604.00	OGBURN,TYLER MICHEAL PR	25T1383A
112321	09/18/2025	4.90	CC	194.00	HORTON,HAROLD EDWARD	25T1676A
112324	09/18/2025	4.90	CC	159.00	BRUMBELOW,WILLIAM SHANE	25T1729A
112342	09/19/2025	4.90	CC	226.22	PITCHER,TRAVIS DAWAYNE	25T0539A
112360	09/22/2025	1.24	CC	93.00	JONES,SANDRA SHANELL	25T1583A
112361	09/22/2025	4.90	CC	100.00	HANCOCK,TARA EVETTE	25T0365A
112362	09/22/2025	4.90	CC	330.20	ROBERTS,HOLLY JEAN EMMA	22T1545A
112363	09/22/2025	4.90	CC	182.00	GURRERA,GILSON	25T1552A
112364	09/22/2025	4.90	CC	125.00	ERIVES,CYNTHIA KARINA	25T1153A
112372	09/23/2025	1.92	CC	100.00	TURK,AARON KYLE	20T5717A
112374	09/23/2025	4.90	CC	282.00	HERNANDEZ,STEVEN INOCEN	25T1603A
112376	09/23/2025	4.90	CC	182.00	GONZALEZ,CALEB ALONSO	25T1613A
112385	09/25/2025	4.90	CC	182.00	LAZO,JUAN ISAIAS	25T1764A
112387	09/25/2025	4.90	CC	182.00	VILLA,AREIDI	25T1795A
112388	09/25/2025	4.90	CC	817.70	SALMERON-CENTENO,MARIA	23T0939A
112389	09/25/2025	4.90	CC	291.20	SALMERON-CENTENO,MARIA	23T0940A
112412	09/26/2025	4.90	CC	159.00	MENDEZ CARRILLO,ANAHI	25T1569A
112413	09/26/2025	4.90	CC	159.00	MENDEZ CARRILLO,ANAHI	25T1570A
112415	09/26/2025	4.90	CC	321.10	TUNG,CLARA	24T1493A
112416	09/26/2025	4.90	CC	334.00	ALI,SYED MAHMOOD	25T1452A
112430	09/29/2025	4.90	CC	199.00	SOTO,ALMA E	25T0229A
112431	09/29/2025	4.90	CC	370.00	REYES,ALEXANDRO FELIPE	25T1755A
112432	09/29/2025	4.90	CC	182.00	REYES,ALEXANDRO FELIPE	25T1757A
112433	09/29/2025	4.90	CC	213.00	REYES,ALEXANDRO FELIPE	25T1756A
112434	09/29/2025	4.90	CC	399.10	SOLIS,YESENIA MARIE	24T0011A
112435	09/29/2025	4.90	CC	512.20	SOLIS,YESENIA MARIE	24T0012A
112436	09/29/2025	4.90	CC	230.10	SOLIS,YESENIA MARIE	24T0013A
112459	09/30/2025	1.24	CC	186.00	GARCIA-SAUCEDO,ANGELICA	25T1249A
112460	09/30/2025	4.90	CC	466.70	WORLOMA,JOSEPHINE MASSA	24T1385A
112461	09/30/2025	0.83	CC	100.00	TURK,AARON KYLE	20T5717A
112462	09/30/2025	4.90	CC	229.00	RAMIREZ SOTO,JOSE BERNA	25T1690A
112463	09/30/2025	4.90	CC	182.00	RAMIREZ SOTO,JOSE BERNA	25T1691A
112464	09/30/2025	4.90	CC	257.00	NELSON,HALEY NICOLE	25T0866A
112465	09/30/2025	4.90	CC	129.00	GARCIA DEL RIO,ANNALIET	25T1550A
112466	09/30/2025	4.90	CC	229.00	GOMEZ,EDUARDO	25T1816A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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112467 09/30/2025 4.90 CC 150.00 JIMENEZ, GEOVANNI YAMIL 25T0990A

Fee Total 431.53

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112120	09/03/2025	4.90	MO	182.00	GODOY ARGUETA, HUGO A	25T1551A
112152	09/05/2025	4.90	MO	369.00	LUMPKIN, LORELAI	25T0511A
112153	09/05/2025	4.90	MO	229.00	LUMPKIN, LORELAI	25T0512A
112166	09/08/2025	4.90	MO	185.00	MARTINEZ, RAMON MARTINEZ	25T0346A
112167	09/08/2025	4.90	MO	159.00	PATTERSON, JORDAN MAKIEL	25T0427A
112173	09/08/2025	4.90	MO	182.00	VALENCIA, OSCAR LUIS	25T0485A
112198	09/10/2025	4.90	MO	182.00	DIAZ MOLINA, ELIFONSO AN	25T0275A
112211	09/11/2025	4.90	MO	330.20	WASHINGTON, QUENTIS JERO	22T1396A
112227	09/11/2025	4.90	MO	817.70	SANCHEZ, ELIAS DANIEL	24T0090A
112317	09/17/2025	4.90	MO	159.00	VARGAS, CHRISTIAN	25T0655A
112441	09/29/2025	4.90	MO	466.70	PERRYMAN, JAMIAH SHANE	24T0047A

Fee Total 53.90

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112133	09/04/2025	4.90	CCK	275.00	DOUGHTY, RYAN DOUGLAS	25T1314A
112318	09/17/2025	4.90	CCK	144.00	LINDSEY, AUSTIN BRADLEY	25T1725A

Fee Total 9.80

CRIMINAL DETAIL FOR TPDF 2019 \$5 061-0961-400810

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112087	09/02/2025	3.73	CA	100.00	RODRIGUEZ, RICARDO	25T1356A
112088	09/02/2025	3.73	CA	100.00	RODRIGUEZ, RICARDO	25T1357A
112089	09/02/2025	3.73	CA	100.00	RODRIGUEZ, RICARDO	25T1358A
112090	09/02/2025	5.00	CA	100.00	RODRIGUEZ, RICARDO	25T1359A
112091	09/02/2025	3.73	CA	100.00	RODRIGUEZ, RICARDO	25T1360A
112113	09/02/2025	5.00	CA	194.00	SANCHEZ ROJAS, REYMUNDO	25T1221A
112114	09/02/2025	5.00	CA	182.00	SANCHEZ ROJAS, REYMUNDO	25T1222A
112125	09/03/2025	3.73	CA	100.00	JONES, SANDRA SHANELL	25T1583A
112126	09/03/2025	5.00	CA	100.00	JONES, SANDRA SHANELL	25T1585A
112127	09/03/2025	5.00	CA	100.00	JONES, SANDRA SHANELL	25T1584A
112140	09/04/2025	5.00	CA	182.00	MADERA JARAMILLO, JOSE L	25T1589A
112151	09/05/2025	5.00	CA	140.00	HANCOCK, TARA EVETTE	25T0366A
112154	09/08/2025	5.00	CA	209.00	GRANADOS, AARON	25T1547A
112176	09/08/2025	5.00	CA	144.00	PATEL, SHIVAM PARESH	25T1612A
112192	09/09/2025	5.00	CA	100.00	MEJORADO, JASON	25T1634A
112199	09/10/2025	5.00	CA	100.00	MONREAL, DAVID	25T1516A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RPT DATE	FEE AMT	PAY TYPE	RPT TOT	WHO PAID	CAUSE NO
112212	09/11/2025	5.00	CA	182.00	WILLIAMS, GINA LEE	25T1604A
112252	09/12/2025	5.00	CA	182.00	LOPEZ LOPEZ, HERMAN	25T1554A
112253	09/12/2025	5.00	CA	144.00	HERNANDEZ, ABEL JR	25T1654A
112272	09/15/2025	2.19	CA	110.00	TURK, AARON KYLE	20T5717A
112280	09/16/2025	3.73	CA	100.00	GARCIA-SAUCEDO, ANGELICA	25T1249A
112291	09/16/2025	5.00	CA	200.00	MIAN, AHSEN FAROOQ	25T1397A
112295	09/16/2025	5.00	CA	200.00	RODRIGUEZ, NORBERTO ROME	25T1432A
112296	09/16/2025	1.27	CA	101.00	RODRIGUEZ, RICARDO	25T1358A
112343	09/19/2025	5.00	CA	209.00	ALFEREZ, JUAN DIEGO	25T1731A
112344	09/19/2025	5.00	CA	182.00	ALFEREZ, JUAN DIEGO	25T1730A
112351	09/19/2025	5.00	CA	160.00	SALAZAR, GIOVANNI ADAM	25T1482A
112365	09/22/2025	5.00	CA	256.10	FLORES LOZA, LUCIO	20T5232A
112366	09/22/2025	5.00	CA	418.60	FLORES LOZA, LUCIO	20T5233A
112369	09/22/2025	5.00	CA	369.00	BALDERAS, ISIDORO IBARRA	25T0425A
112370	09/22/2025	5.00	CA	182.00	BALDERAS, ISIDORO IBARRA	25T0424A
112371	09/23/2025	5.00	CA	182.00	MOYA PADIERNA, JUAN PEDR	25T1742A
112384	09/24/2025	3.73	CA	100.00	MONREAL, DAVID	25T1518A
112390	09/25/2025	5.00	CA	144.00	VILLARREAL, DAVID ALBERT	25T1784A
112419	09/26/2025	3.73	CA	100.00	CONDRAN, CHARLES FRANKLI	25T1610A
112424	09/26/2025	5.00	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1441A
112425	09/26/2025	5.00	CA	256.10	SANCHEZ VARGAS, FERNANDO	24T1418A
112426	09/26/2025	5.00	CA	317.20	SANCHEZ VARGAS, FERNANDO	24T1440A
112457	09/30/2025	5.00	CA	182.00	HERNANDEZ SANCHEZ, CRIST	25T1791A
112458	09/30/2025	5.00	CA	369.00	MARTINEZ QUINTERO, DAIMA	25T1783A
112469	09/30/2025	5.00	CA	182.00	RIVAS, ELMER JOSE	25T1819A
112470	09/30/2025	5.00	CA	282.00	RIVAS, ELMER JOSE	25T1818A
112471	09/30/2025	5.00	CA	334.00	MOSES, KIMBERLY MARIE	25T0004A

Fee Total 198.30

CRIMINAL DETAIL FOR TPDF 2019 \$5 061-0961-400810

RECEIPT #	RPT DATE	FEE AMT	PAY TYPE	RPT TOT	WHO PAID	CAUSE NO
112287	09/16/2025	5.00	CK	182.00	GOMEZ MARQUEZ, ALEJANDRO	25T1662A

Fee Total 5.00

CRIMINAL DETAIL FOR TPDF 2019 \$5 061-0961-400810

RECEIPT #	RPT DATE	FEE AMT	PAY TYPE	RPT TOT	WHO PAID	CAUSE NO
112093	09/02/2025	5.00	CC	229.00	MATOS BENITEZ, DAIRO GE	25T1501A
112100	09/02/2025	5.00	CC	183.00	HENRIQUEZ PEREZ, ROSA EL	25T1567A
112102	09/02/2025	5.00	CC	464.10	FREELAND FOLEY, KATHRYN	24T1449A
112121	09/03/2025	5.00	CC	395.20	GARCIA, SIERRA AMANDA	24T1652A
112128	09/04/2025	5.00	CC	282.00	HAYES, TANNER JACK	25T1562A
112129	09/04/2025	5.00	CC	182.00	GARCIA SANCHEZ, HECTOR J	25T1559A
112130	09/04/2025	5.00	CC	281.00	GARCIA, JOSE ISRAAC	25T0467A

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ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

Receipt No	Date	Category	GL Code	Amount	User Name	Receipt No
112131	09/04/2025	CC	25T0607A	182.00	PLAZOLA, MOISES	25T0607A
112132	09/04/2025	CC	25T1523A	185.00	MATAS REYES, ROSIBEL TAT	25T1523A
112145	09/05/2025	CC	25T1573A	213.00	YOUNGBLOOD, PATRICIA BRA	25T1573A
112146	09/05/2025	CC	25T1574A	369.00	YOUNGBLOOD, PATRICIA BRA	25T1574A
112147	09/05/2025	CC	25T0694A	82.00	TORRES, ALBERTO HERMANDE	25T0694A
112148	09/05/2025	CC	25T1652A	308.00	HAWKINS, KANDICE NECOLE	25T1652A
112155	09/08/2025	CC	25T1326A	182.00	ESPINO, JOSHUA ISRAEL	25T1326A
112156	09/08/2025	CC	25T1611A	604.00	RIOS, CARLOS	25T1611A
112157	09/08/2025	CC	20T5390A	399.10	CLEVELAND, AUSTIN TAYLOR	20T5390A
112158	09/08/2025	CC	23T0138A	512.20	FISHER, TYLER SCOTT	23T0138A
112159	09/08/2025	CC	23T0139A	330.20	FISHER, TYLER SCOTT	23T0139A
112160	09/08/2025	CC	23T0140A	817.70	FISHER, TYLER SCOTT	23T0140A
112161	09/08/2025	CC	25T1387A	181.00	ROSALES, JEFFERSON YAHIR	25T1387A
112162	09/08/2025	CC	25T1388A	368.00	ROSALES, JEFFERSON YAHIR	25T1388A
112162-V	09/08/2025	CC	25T1388A	-368.00	ROSALES, JEFFERSON YAHIR	25T1388A
112163	09/08/2025	CC	25T1388A	367.00	ROSALES, JEFFERSON YAHIR	25T1388A
112164	09/08/2025	CC	25T1386A	152.00	ROSALES, JEFFERSON YAHIR	25T1386A
112179	09/09/2025	CC	24T0886A	256.10	PARGAS JR, CUAUHEMOC	24T0886A
112180	09/09/2025	CC	21T7078A	466.70	ARREOLA, DANIEL	21T7078A
112181	09/09/2025	CC	25T0112A	369.00	FEISTEL, DALTON JAMES	25T0112A
112182	09/09/2025	CC	25T0161A	369.00	HENDERSON, TASHAWNNA BRU	25T0161A
112183	09/09/2025	CC	25T1683A	369.00	ESPINO LOPEZ, EFREN	25T1683A
112185	09/09/2025	CC	25T1680A	160.00	MENDEZ, MARCO ANTONIO	25T1680A
112186	09/09/2025	CC	25T1526A	230.00	LUCKEY, LADONNA KAYE	25T1526A
112195	09/10/2025	CC	25T1647A	182.00	GUTIERREZ, ISIDRO OCTAVI	25T1647A
112196	09/10/2025	CC	25T1615A	282.00	AYALA PERAZA, MAYRON JAV	25T1615A
112197	09/10/2025	CC	21T7976A	512.20	KREZINSKI, ELIZABETH MAR	21T7976A
112204	09/11/2025	CC	25T1305A	159.00	NGUYEN, TONY ANH	25T1305A
112205	09/11/2025	CC	25T1548A	229.00	ACEVEDO SOO, RAFAEL YADI	25T1548A
112206	09/11/2025	CC	25T1549A	182.00	ACEVEDO SOO, RAFAEL YADI	25T1549A
112207	09/11/2025	CC	25T0636A	369.00	CALHOUN, OLAFEMI JOSIAH	25T0636A
112208	09/11/2025	CC	25T1455A	230.00	GUTIERREZ-GUZMAN, JC OLI	25T1455A
112209	09/11/2025	CC	25T0548A	152.00	MCNEAL, ANTONIO DANZEL	25T0548A
112210	09/11/2025	CC	24T0566A	291.08	GONZALEZ FERNANDEZ, JOSE	24T0566A
112234	09/12/2025	CC	25T0546A	257.00	LOPEZ, ARNOLDO	25T0546A
112235	09/12/2025	CC	25T0434A	229.00	OJEDA, ARTURO	25T0434A
112236	09/12/2025	CC	25T0435A	229.00	OJEDA, ARTURO	25T0435A
112256	09/15/2025	CC	25T1684A	282.00	ARRIOLA, GABRIEL	25T1684A
112257	09/15/2025	CC	25T1726A	332.00	MILES, LONDON SCOTT	25T1726A
112258	09/15/2025	CC	25T0465A	281.00	CASTILLO, MELCHOR	25T0465A
112259	09/15/2025	CC	25T0415A	182.00	RAMIREZ RODRIGUEZ, FRANC	25T0415A
112260	09/15/2025	CC	25T1733A	182.00	ARIAS, ANCELMO JAIMES	25T1733A
112261	09/15/2025	CC	25T0786A	229.00	CAMPBELL, COLLIN SETH	25T0786A
112262	09/15/2025	CC	25T0787A	229.00	CAMPBELL, COLLIN SETH	25T0787A
112263	09/15/2025	CC	22T1150A	500.00	SLAY, KENBRESIA SAMARIYU	22T1150A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

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ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

Receipt ID	Date	Amount	Case Type	Name	GL Code
112279	09/16/2025	5.00	CC	FIDA, GENCI	25T0618A
112281	09/16/2025	5.00	CC	GUILLEN-VERDIN, JOSE REM	25T1700A
112282	09/16/2025	5.00	CC	GUILLEN-VERDIN, JOSE REM	25T1701A
112283	09/16/2025	5.00	CC	BRAUDRICK, STEVEN ASHLEY	21T7465A
112284	09/16/2025	5.00	CC	SALAZAR, EDGAR JOAN	25T1605A
112285	09/16/2025	5.00	CC	OSBURN, TYLER MICHEAL PR	25T1383A
112321	09/18/2025	5.00	CC	HORTON, HAROLD EDWARD	25T1676A
112324	09/18/2025	5.00	CC	BRUMBELOW, WILLIAM SHANE	25T1729A
112342	09/19/2025	5.00	CC	PITCHER, TRAVIS DAWAYNE	25T0539A
112360	09/22/2025	1.27	CC	JONES, SANDRA SHANELL	25T1583A
112361	09/22/2025	5.00	CC	HANCOCK, TARA EVETTE	25T0365A
112362	09/22/2025	5.00	CC	ROBERTS, HOLLY JEAN EMMA	22T1545A
112363	09/22/2025	5.00	CC	GURRERA, GILSON	25T1552A
112364	09/22/2025	5.00	CC	ERIVES, CYNTHIA KARINA	25T1153A
112372	09/23/2025	1.96	CC	TURK, AARON KYLE	20T5717A
112374	09/23/2025	5.00	CC	HERNANDEZ, STEVEN INOCEN	25T1603A
112376	09/23/2025	5.00	CC	GONZALEZ, CALEB ALONSO	25T1613A
112386	09/25/2025	5.00	CC	LAZO, JUAN ISAIAS	25T1764A
112387	09/25/2025	5.00	CC	VILLA, AREIDI	25T1795A
112388	09/25/2025	5.00	CC	SALMERON-CENTENO, MARIA	23T0939A
112389	09/25/2025	5.00	CC	SALMERON-CENTENO, MARIA	23T0940A
112412	09/26/2025	5.00	CC	MENDEZ CARRILLO, ANAHI	25T1569A
112413	09/26/2025	5.00	CC	MENDEZ CARRILLO, ANAHI	25T1570A
112415	09/26/2025	5.00	CC	TUNG, CLARA	24T1493A
112416	09/26/2025	5.00	CC	ALI, SYED MAHMOOD	25T1452A
112430	09/29/2025	5.00	CC	SOTO, ALMA E	25T0229A
112431	09/29/2025	5.00	CC	REYES, ALEXANDRO FELIPE	25T1755A
112432	09/29/2025	5.00	CC	REYES, ALEXANDRO FELIPE	25T1757A
112433	09/29/2025	5.00	CC	REYES, ALEXANDRO FELIPE	25T1756A
112434	09/29/2025	5.00	CC	SOLIS, YESENIA MARIE	24T0011A
112435	09/29/2025	5.00	CC	SOLIS, YESENIA MARIE	24T0012A
112436	09/29/2025	5.00	CC	SOLIS, YESENIA MARIE	24T0013A
112459	09/30/2025	1.27	CC	GARCIA-SAUCEDO, ANGELICA	25T1249A
112460	09/30/2025	5.00	CC	WORLOMA, JOSEPHINE MASSA	24T1385A
112461	09/30/2025	0.85	CC	TURK, AARON KYLE	20T5717A
112462	09/30/2025	5.00	CC	RAMIREZ SOTO, JOSE BERNA	25T1690A
112463	09/30/2025	5.00	CC	RAMIREZ SOTO, JOSE BERNA	25T1691A
112464	09/30/2025	5.00	CC	NELSON, HALEY NICOLE	25T0866A
112465	09/30/2025	5.00	CC	GARCIA DEL RIO, ANNALIET	25T1550A
112466	09/30/2025	5.00	CC	GOMEZ, EDUARDO	25T1816A
112467	09/30/2025	5.00	CC	JIMENEZ, GEOVANNI YAMIL	25T0990A

Fee Total 440.35

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHC PAID	CAUSE NO.
112120	09/03/2025	5.00	MO	182.00	GODOY ARGUETA, HUGO A	25T1551A
112152	09/05/2025	5.00	MO	369.00	LUMPKIN, LORELAI	25T0511A
112153	09/05/2025	5.00	MO	229.00	LUMPKIN, LORELAI	25T0512A
112166	09/08/2025	5.00	MO	185.00	MARTINEZ, RAMON MARTINEZ	25T0346A
112167	09/08/2025	5.00	MO	159.00	PATTERSON, JORDAN MAKIEL	25T0427A
112173	09/08/2025	5.00	MO	182.00	VALENCIA, OSCAR LUIS	25T0485A
112198	09/10/2025	5.00	MO	182.00	DIAZ MOLINA, ELIFONSO AN	25T0275A
112211	09/11/2025	5.00	MO	330.20	WASHINGTON, QUENTIS JERO	22T1396A
112227	09/11/2025	5.00	MO	817.70	SANCHEZ, ELIAS DANIEL	24T0090A
112317	09/17/2025	5.00	MO	159.00	VARGAS, CHRISTIAN	25T0655A
112441	09/29/2025	5.00	MO	466.70	PERRYMAN, JAMIAH SHANE	24T0047A

Fee Total 55.00

CRIMINAL DETAIL FOR TPDF 2019 \$5 061-0961-400810

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHC PAID	CAUSE NO.
112133	09/04/2025	5.00	CCK	275.00	DOUGHTY, RYAN DOUGLAS	25T1314A
112318	09/17/2025	5.00	CCK	144.00	LINDSEY, AUSTIN BRADLEY	25T1725A

Fee Total 10.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHC PAID	CAUSE NO.
112108	09/02/2025	5.00	CA	144.00	CYNTHIA JACOBS	SC250046A
112117	09/02/2025	5.00	CA	144.00	SERENITY VETERANS VILLA	LT250302A
112118	09/02/2025	5.00	CA	234.00	IRENE KRISKA	LT250303A
112122	09/03/2025	5.00	CA	144.00	DARLA RICKARD	SC250048A
112144	09/04/2025	5.00	CA	144.00	CARLA CONNOLLY	SC250049A
112149	09/05/2025	5.00	CA	234.00	MIGUEL NUNO	LT250304A
112169	09/08/2025	5.00	CA	144.00	ROBERT MICHAEL BATCHLER	LT250306A
112331	09/18/2025	5.00	CA	144.00	ELMER HOLBERT	LT250318A
112345	09/19/2025	5.00	CA	144.00	JOSEPH SEOANE	LT250319A
112375	09/23/2025	5.00	CA	54.00		SC250054A
112379	09/23/2025	5.00	CA	54.00		SC250049A
112379-V	09/24/2025	-5.00	CA	-54.00		SC250049A
112427	09/26/2025	5.00	CA	144.00	ADDISON CAREY	SC250056A
112429	09/26/2025	5.00	CA	144.00	THE WILLOW APARTMENTS	LT250330A
112439	09/29/2025	5.00	CA	144.00	VERONICA LOPEZ	SC250057A
112456	09/29/2025	5.00	CA	144.00	DISCOUNT DRAIN	SC250058A

Fee Total 70.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHC PAID	CAUSE NO.
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

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112094	09/02/2025	5.00	CK	144.00	CENTEX CITIZENS CREDIT	DC250786A
112095	09/02/2025	5.00	CK	54.00	CENTEX CITIZENS CREDIT	DC250787A
112096	09/02/2025	5.00	CK	144.00	NATIONWIDE COMPLIANT	LT250296A
112097	09/02/2025	5.00	CK	144.00	NATIONWIDE COMPLIANT	LT250297A
112098	09/02/2025	5.00	CK	144.00	NATIONWIDE COMPLIANT	LT250298A
112099	09/02/2025	5.00	CK	144.00	NATIONWIDE COMPLIANT	LT250299A
112101	09/02/2025	5.00	CK	144.00	NATIONWIDE COMPLIANT	LT250300A
112103	09/02/2025	5.00	CK	144.00	NATIONWIDE COMPLIANT	LT250301A
112105	09/02/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250788A
112106	09/02/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250789A
112107	09/02/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250790A
112109	09/02/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250791A
112110	09/02/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250792A
112111	09/02/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250793A
112112	09/02/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250794A
112115	09/02/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250795A
112116	09/02/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250796A
112134	09/04/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250797A
112135	09/04/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250798A
112136	09/04/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250799A
112137	09/04/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250800A
112138	09/04/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250801A
112139	09/04/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250802A
112141	09/04/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250803A
112142	09/04/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250804A
112143	09/04/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250805A
112165	09/08/2025	5.00	CK	144.00	LADD VIEN	LT250305A
112170	09/08/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250806A
112171	09/08/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250807A
112172	09/08/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250808A
112174	09/08/2025	5.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250809A
112175	09/08/2025	5.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250810A
112187	09/09/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250811A
112188	09/09/2025	5.00	CK	54.00	SCOTT & ASSOCIATES, PC	DC250812A
112189	09/09/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250813A
112190	09/09/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250814A
112191	09/09/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250815A
112193	09/10/2025	5.00	CK	144.00	NATIONWIDE COMPLIANT	LT250307A
112213	09/11/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250816A
112214	09/11/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250817A
112215	09/11/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250818A
112216	09/11/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250819A
112217	09/11/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250820A
112218	09/11/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250821A
112219	09/11/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250822A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MAÇON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

Receipt No	Date	Case No	Case Type	Amount	Category
112220	09/11/2025	CK	ABC LEGAL SERVICES	54.00	DC250823A
112221	09/11/2025	CK	ABC LEGAL SERVICES	54.00	DC250824A
112222	09/11/2025	CK	ABC LEGAL SERVICES	54.00	DC250825A
112223	09/11/2025	CK	ABC LEGAL SERVICES	54.00	DC250826A
112224	09/11/2025	CK	ABC LEGAL SERVICES	54.00	DC250827A
112225	09/11/2025	CK	ABC LEGAL SERVICES	54.00	DC250828A
112226	09/11/2025	CK	ABC LEGAL SERVICES	54.00	DC250829A
112228	09/11/2025	CK	ABC LEGAL SERVICES	54.00	DC250830A
112229	09/11/2025	CK	ABC LEGAL SERVICES	54.00	DC250831A
112230	09/11/2025	CK	ABC LEGAL SERVICES	54.00	DC250832A
112231	09/11/2025	CK	ABC LEGAL SERVICES	54.00	DC250833A
112232	09/11/2025	CK	ABC LEGAL SERVICES	54.00	DC250834A
112233	09/12/2025	CK	ABC LEGAL SERVICES	54.00	DC250835A
112237	09/12/2025	CK	ABC LEGAL SERVICES	54.00	DC250836A
112238	09/12/2025	CK	MOSS LAW FIRM, P.C.	54.00	DC250837A
112239	09/12/2025	CK	MOSS LAW FIRM, P.C.	54.00	DC250838A
112240	09/12/2025	CK	MOSS LAW FIRM, P.C.	54.00	DC250839A
112241	09/12/2025	CK	PROFESSIONAL CIVIL PROC	54.00	DC250840A
112243	09/12/2025	CK	ABC LEGAL SERVICES	54.00	DC250841A
112244	09/12/2025	CK	ABC LEGAL SERVICES	54.00	DC250842A
112245	09/12/2025	CK	ABC LEGAL SERVICES	54.00	DC250843A
112246	09/12/2025	CK	ABC LEGAL SERVICES	54.00	DC250844A
112247	09/12/2025	CK	ABC LEGAL SERVICES	54.00	DC250845A
112248	09/12/2025	CK	ABC LEGAL SERVICES	54.00	DC250846A
112250	09/12/2025	CK	ABC LEGAL SERVICES	54.00	DC250847A
112251	09/12/2025	CK	ABC LEGAL SERVICES	54.00	DC250848A
112264	09/15/2025	CK	PROFESSIONAL CIVIL PROC	54.00	DC250849A
112265	09/15/2025	CK	PROFESSIONAL CIVIL PROC	54.00	DC250850A
112266	09/15/2025	CK	PROFESSIONAL CIVIL PROC	54.00	DC250851A
112267	09/15/2025	CK	PROFESSIONAL CIVIL PROC	54.00	DC250852A
112268	09/15/2025	CK	MOSS LAW FIRM, P.C.	54.00	DC250853A
112269	09/15/2025	CK	MOSS LAW FIRM, P.C.	54.00	DC250854A
112270	09/15/2025	CK	JANSONIUS ARBORS, LLC	144.00	LT250308A
112271	09/15/2025	CK	PROFESSIONAL CIVIL PROC	54.00	DC250855A
112273	09/15/2025	CK	BLACKSAND PROPERTY MANA	144.00	LT250309A
112274	09/15/2025	CK	BLACKSAND PROPERTY MANA	144.00	LT250310A
112275	09/15/2025	CK	BLACKSAND PROPERTY MANA	144.00	LT250311A
112276	09/15/2025	CK	BLACKSAND PROPERTY MANA	144.00	LT250312A
112277	09/15/2025	CK	BLACKSAND PROPERTY MANA	144.00	LT250313A
112278	09/15/2025	CK	BLACKSAND PROPERTY MANA	144.00	LT250314A
112297	09/16/2025	CK	ABC LEGAL SERVICES	54.00	DC250856A
112298	09/16/2025	CK	LEVY & ASSOCIATES, LLC	54.00	DC250857A
112299	09/16/2025	CK	ABC LEGAL SERVICES	54.00	DC250858A
112300	09/16/2025	CK	ABC LEGAL SERVICES	54.00	DC250859A
112301	09/16/2025	CK	ABC LEGAL SERVICES	54.00	DC250860A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

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09/01/2025 THRU 09/30/2025
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112302	09/16/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250861A
112303	09/16/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250862A
112304	09/16/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250863A
112305	09/16/2025	5.00	CK	54.00	SCOTT & ASSOCIATES, PC	DC250864A
112306	09/16/2025	5.00	CK	54.00	SCOTT & ASSOCIATES, PC	DC250865A
112307	09/16/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250866A
112308	09/16/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250867A
112309	09/16/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250868A
112310	09/16/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250869A
112311	09/17/2025	5.00	CK	144.00	NATIONWIDE COMPLIANT	LT250315A
112312	09/17/2025	5.00	CK	144.00	NATIONWIDE COMPLIANT	LT250316A
112313	09/17/2025	5.00	CK	234.00	JACK O'BOYLE & ASSOCIAT	LT250317A
112314	09/18/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250870A
112315	09/18/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250871A
112316	09/18/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250872A
112317	09/18/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250873A
112318	09/18/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250874A
112319	09/18/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250875A
112320	09/18/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250876A
112321	09/18/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250877A
112322	09/18/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250878A
112323	09/18/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250879A
112324	09/18/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250880A
112325	09/19/2025	5.00	CK	144.00	POSSESSION PARTNER, LLC	LT250320A
112326	09/19/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250881A
112327	09/19/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250882A
112328	09/19/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250883A
112329	09/19/2025	5.00	CK	144.00	ENNIS PLACE	LT250321A
112330	09/23/2025	5.00	CK	144.00	ENNIS HOUSING AUTHORITY	LT250322A
112331	09/23/2025	5.00	CK	144.00	ENNIS HOUSING AUTHORITY	LT250323A
112332	09/24/2025	5.00	CK	234.00	NATIONWIDE COMPLIANT	LT250324A
112333	09/24/2025	5.00	CK	234.00	NATIONWIDE COMPLIANT	LT250325A
112334	09/25/2025	5.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250884A
112335	09/25/2025	5.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250885A
112336	09/25/2025	5.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250886A
112337	09/25/2025	5.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250887A
112338	09/25/2025	5.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250888A
112339	09/25/2025	5.00	CK	54.00	MOSS LAW FIRM, P.C.	DC250889A
112340	09/25/2025	5.00	CK	54.00	MOSS LAW FIRM, P.C.	DC250890A
112341	09/25/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250891A
112342	09/25/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250892A
112343	09/25/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250893A
112344	09/25/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250894A
112345	09/25/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250895A
112346	09/25/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250896A

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112404	09/25/2025	5.00	CK	234.00	NATIONWIDE COMPLIANT	LT250326A
112405	09/25/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250897A
112406	09/25/2025	5.00	CK	144.00	NATIONWIDE COMPLIANT	LT250327A
112407	09/25/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250898A
112408	09/25/2025	5.00	CK	234.00	NATIONWIDE COMPLIANT	LT250328A
112409	09/25/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250899A
112410	09/25/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250900A
112411	09/25/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250901A
112423	09/26/2025	5.00	CK	54.00	CARPENTER & ASSOCIATES	SC250055A
112428	09/26/2025	5.00	CK	144.00	IRONRIDGE CAPITAL, LLC/	LT250329A
112437	09/29/2025	5.00	CK	144.00	POSSESSION PARTNER, LLC	LT250331A
112438	09/29/2025	5.00	CK	144.00	POSSESSION PARTNER, LLC	LT250332A
112440	09/29/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250902A
112442	09/29/2025	5.00	CK	234.00	NATIONWIDE COMPLIANT	LT250333A
112443	09/29/2025	5.00	CK	144.00	NATIONWIDE COMPLIANT	LT250334A
112444	09/29/2025	5.00	CK	144.00	NATIONWIDE COMPLIANT	LT250335A
112445	09/29/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250903A
112446	09/29/2025	5.00	CK	54.00	ABC LEGAL SERVICES	DC250904A
112447	09/29/2025	5.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250905A
112448	09/29/2025	5.00	CK	144.00	POSSESSION PARTNER, LLC	LT250336A
112449	09/29/2025	5.00	CK	144.00	POSSESSION PARTNER, LLC	LT250337A
112450	09/29/2025	5.00	CK	144.00	POSSESSION PARTNER, LLC	LT250338A
112451	09/29/2025	5.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250906A
112452	09/29/2025	5.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250907A
112454	09/29/2025	5.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250908A
112455	09/29/2025	5.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250909A

Fee Total 805.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112119	09/02/2025	5.00	MO	144.00	ERNEST HOLMES	SC250047A
112242	09/12/2025	5.00	MO	234.00	KEVIN WEISS	SC250050A

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
112346	09/19/2025	5.00	CCK	144.00	JEREMIAH MIKEL	SC250051A
112347	09/19/2025	5.00	CCK	144.00	JEREMIAH MIKEL	SC250052A
112348	09/19/2025	5.00	CCK	144.00	JEREMIAH MIKEL	SC250053A

Fee Total 15.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112108	09/02/2025	21.00	CA	144.00	CYNTHIA JACOBS	SC250046A
112117	09/02/2025	21.00	CA	144.00	SERENITY VETERANS VILLA	LT250302A
112118	09/02/2025	21.00	CA	234.00	IRENE KRISKA	LT250303A
112122	09/03/2025	21.00	CA	144.00	DARLA RICKARD	SC250048A
112144	09/04/2025	21.00	CA	144.00	CARLA CONNOLLY	SC250049A
112149	09/05/2025	21.00	CA	234.00	MIGUEL NUNO	LT250304A
112169	09/08/2025	21.00	CA	144.00	ROBERT MICHAEL BATCHLER	LT250306A
112331	09/18/2025	21.00	CA	144.00		LT250318A
112345	09/19/2025	21.00	CA	144.00	ELMER HOLBERT	LT250319A
112375	09/23/2025	21.00	CA	54.00	JOSEPH SEORNE	SC250054A
112379	09/23/2025	21.00	CA	54.00		SC250049A
112379-V	09/24/2025	-21.00	CA	-54.00		SC250049A
112427	09/26/2025	21.00	CA	144.00	ADDISON CAREY	SC250056A
112429	09/26/2025	21.00	CA	144.00	THE WILLOW APARTMENTS	LT250330A
112439	09/29/2025	21.00	CA	144.00	VERONICA LOPEZ	SC250057A
112456	09/29/2025	21.00	CA	144.00	DISCOUNT DRAIN	SC250058A

Fee Total 294.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112094	09/02/2025	21.00	CK	144.00	CENTEX CITIZENS CREDIT	DC250786A
112095	09/02/2025	21.00	CK	54.00	CENTEX CITIZENS CREDIT	DC250787A
112096	09/02/2025	21.00	CK	144.00	NATIONWIDE COMPLIANT	LT250296A
112097	09/02/2025	21.00	CK	144.00	NATIONWIDE COMPLIANT	LT250297A
112098	09/02/2025	21.00	CK	144.00	NATIONWIDE COMPLIANT	LT250298A
112099	09/02/2025	21.00	CK	144.00	NATIONWIDE COMPLIANT	LT250299A
112101	09/02/2025	21.00	CK	144.00	NATIONWIDE COMPLIANT	LT250300A
112103	09/02/2025	21.00	CK	144.00	NATIONWIDE COMPLIANT	LT250301A
112105	09/02/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250788A
112106	09/02/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250789A
112107	09/02/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250790A
112109	09/02/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250791A
112110	09/02/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250792A
112111	09/02/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250793A
112112	09/02/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250794A
112115	09/02/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250795A
112116	09/02/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250796A
112134	09/04/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250797A
112135	09/04/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250798A
112136	09/04/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250799A
112137	09/04/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250800A
112138	09/04/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250801A
112139	09/04/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250802A

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112141	09/04/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250803A
112142	09/04/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250804A
112143	09/04/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250805A
112165	09/08/2025	21.00	CK	144.00	LADD VIEN	LT250305A
112170	09/08/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250806A
112171	09/08/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250807A
112172	09/08/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250808A
112174	09/08/2025	21.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250809A
112175	09/08/2025	21.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250810A
112187	09/09/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250811A
112188	09/09/2025	21.00	CK	54.00	SCOTT & ASSOCIATES, PC	DC250812A
112189	09/09/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250813A
112190	09/09/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250814A
112191	09/09/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250815A
112193	09/10/2025	21.00	CK	144.00	NATIONWIDE COMPLIANT	LT250307A
112213	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250816A
112214	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250817A
112215	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250818A
112216	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250819A
112217	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250820A
112218	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250821A
112219	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250822A
112220	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250823A
112221	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250824A
112222	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250825A
112223	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250826A
112224	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250827A
112225	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250828A
112226	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250829A
112228	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250830A
112229	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250831A
112230	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250832A
112231	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250833A
112232	09/11/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250834A
112233	09/12/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250835A
112237	09/12/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250836A
112238	09/12/2025	21.00	CK	54.00	MOSS LAW FIRM, P.C.	DC250837A
112239	09/12/2025	21.00	CK	54.00	MOSS LAW FIRM, P.C.	DC250838A
112240	09/12/2025	21.00	CK	54.00	MOSS LAW FIRM, P.C.	DC250839A
112241	09/12/2025	21.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250840A
112243	09/12/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250841A
112244	09/12/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250842A
112245	09/12/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250843A
112246	09/12/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250844A
112247	09/12/2025	21.00	CK	54.00	ABC LEGAL SERVICES	DC250845A

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112248	09/12/2025	21.00	CK	ABC LEGAL SERVICES	DC250846A
112250	09/12/2025	21.00	CK	ABC LEGAL SERVICES	DC250847A
112251	09/12/2025	21.00	CK	ABC LEGAL SERVICES	DC250848A
112264	09/15/2025	21.00	CK	PROFESSIONAL CIVIL PROC	DC250849A
112265	09/15/2025	21.00	CK	PROFESSIONAL CIVIL PROC	DC250850A
112266	09/15/2025	21.00	CK	PROFESSIONAL CIVIL PROC	DC250851A
112267	09/15/2025	21.00	CK	PROFESSIONAL CIVIL PROC	DC250852A
112268	09/15/2025	21.00	CK	MOSS LAW FIRM, P.C.	DC250853A
112269	09/15/2025	21.00	CK	MOSS LAW FIRM, P.C.	DC250854A
112270	09/15/2025	21.00	CK	JANSONIUS ARBORS, LLC	LT250308A
112271	09/15/2025	21.00	CK	PROFESSIONAL CIVIL PROC	DC250855A
112273	09/15/2025	21.00	CK	BLACKSAND PROPERTY MANA	LT250309A
112274	09/15/2025	21.00	CK	BLACKSAND PROPERTY MANA	LT250310A
112275	09/15/2025	21.00	CK	BLACKSAND PROPERTY MANA	LT250311A
112276	09/15/2025	21.00	CK	BLACKSAND PROPERTY MANA	LT250312A
112277	09/15/2025	21.00	CK	BLACKSAND PROPERTY MANA	LT250313A
112278	09/15/2025	21.00	CK	BLACKSAND PROPERTY MANA	LT250314A
112297	09/16/2025	21.00	CK	ABC LEGAL SERVICES	DC250856A
112298	09/16/2025	21.00	CK	LEVY & ASSOCIATES, LLC	DC250857A
112299	09/16/2025	21.00	CK	ABC LEGAL SERVICES	DC250858A
112300	09/16/2025	21.00	CK	ABC LEGAL SERVICES	DC250859A
112301	09/16/2025	21.00	CK	ABC LEGAL SERVICES	DC250860A
112302	09/16/2025	21.00	CK	ABC LEGAL SERVICES	DC250861A
112303	09/16/2025	21.00	CK	ABC LEGAL SERVICES	DC250862A
112304	09/16/2025	21.00	CK	ABC LEGAL SERVICES	DC250863A
112305	09/16/2025	21.00	CK	SCOTT & ASSOCIATES, PC	DC250864A
112306	09/16/2025	21.00	CK	SCOTT & ASSOCIATES, PC	DC250865A
112307	09/16/2025	21.00	CK	ABC LEGAL SERVICES	DC250866A
112308	09/16/2025	21.00	CK	ABC LEGAL SERVICES	DC250867A
112309	09/16/2025	21.00	CK	ABC LEGAL SERVICES	DC250868A
112310	09/16/2025	21.00	CK	ABC LEGAL SERVICES	DC250869A
112312	09/17/2025	21.00	CK	NATIONWIDE COMPLIANT	LT250315A
112313	09/17/2025	21.00	CK	NATIONWIDE COMPLIANT	LT250316A
112325	09/18/2025	21.00	CK	JACK O'BOYLE & ASSOCIAT	LT250317A
112328	09/18/2025	21.00	CK	ABC LEGAL SERVICES	DC250870A
112329	09/18/2025	21.00	CK	ABC LEGAL SERVICES	DC250871A
112330	09/18/2025	21.00	CK	ABC LEGAL SERVICES	DC250872A
112332	09/18/2025	21.00	CK	ABC LEGAL SERVICES	DC250873A
112333	09/18/2025	21.00	CK	ABC LEGAL SERVICES	DC250874A
112334	09/18/2025	21.00	CK	ABC LEGAL SERVICES	DC250875A
112335	09/18/2025	21.00	CK	ABC LEGAL SERVICES	DC250876A
112336	09/18/2025	21.00	CK	ABC LEGAL SERVICES	DC250877A
112337	09/18/2025	21.00	CK	ABC LEGAL SERVICES	DC250878A
112338	09/18/2025	21.00	CK	ABC LEGAL SERVICES	DC250879A
112339	09/18/2025	21.00	CK	ABC LEGAL SERVICES	DC250880A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

Case ID	Date	Case Type	Amount	Description	GL Code
112349	09/19/2025	CK	21.00	POSSESSION PARTNER, LLC	LT250320A
112350	09/19/2025	CK	54.00	ABC LEGAL SERVICES	DC250881A
112352	09/19/2025	CK	54.00	ABC LEGAL SERVICES	DC250882A
112353	09/19/2025	CK	54.00	ABC LEGAL SERVICES	DC250883A
112356	09/19/2025	CK	144.00	ENNIS PLACE	LT250321A
112380	09/23/2025	CK	144.00	ENNIS HOUSING AUTHORITY	LT250322A
112381	09/23/2025	CK	144.00	ENNIS HOUSING AUTHORITY	LT250323A
112382	09/24/2025	CK	234.00	NATIONWIDE COMPLIANT	LT250324A
112383	09/24/2025	CK	234.00	NATIONWIDE COMPLIANT	LT250325A
112391	09/25/2025	CK	54.00	PROFESSIONAL CIVIL PROC	DC250884A
112392	09/25/2025	CK	54.00	PROFESSIONAL CIVIL PROC	DC250885A
112393	09/25/2025	CK	54.00	PROFESSIONAL CIVIL PROC	DC250886A
112394	09/25/2025	CK	54.00	PROFESSIONAL CIVIL PROC	DC250887A
112395	09/25/2025	CK	54.00	PROFESSIONAL CIVIL PROC	DC250888A
112396	09/25/2025	CK	54.00	MOSS LAW FIRM, P.C.	DC250889A
112397	09/25/2025	CK	54.00	MOSS LAW FIRM, P.C.	DC250890A
112398	09/25/2025	CK	54.00	ABC LEGAL SERVICES	DC250891A
112399	09/25/2025	CK	54.00	ABC LEGAL SERVICES	DC250892A
112400	09/25/2025	CK	54.00	ABC LEGAL SERVICES	DC250893A
112401	09/25/2025	CK	54.00	ABC LEGAL SERVICES	DC250894A
112402	09/25/2025	CK	54.00	ABC LEGAL SERVICES	DC250895A
112403	09/25/2025	CK	54.00	ABC LEGAL SERVICES	DC250896A
112404	09/25/2025	CK	234.00	NATIONWIDE COMPLIANT	LT250326A
112405	09/25/2025	CK	54.00	ABC LEGAL SERVICES	DC250897A
112406	09/25/2025	CK	144.00	NATIONWIDE COMPLIANT	LT250327A
112407	09/25/2025	CK	54.00	ABC LEGAL SERVICES	DC250898A
112408	09/25/2025	CK	234.00	NATIONWIDE COMPLIANT	LT250328A
112409	09/25/2025	CK	54.00	ABC LEGAL SERVICES	DC250899A
112410	09/25/2025	CK	54.00	ABC LEGAL SERVICES	DC250900A
112411	09/25/2025	CK	54.00	ABC LEGAL SERVICES	DC250901A
112423	09/26/2025	CK	54.00	CARPENTER & ASSOCIATES	SC250055A
112428	09/26/2025	CK	144.00	IRONRIDGE CAPITAL, LLC/	LT250329A
112437	09/29/2025	CK	144.00	POSSESSION PARTNER, LLC	LT250331A
112438	09/29/2025	CK	144.00	POSSESSION PARTNER, LLC	LT250332A
112440	09/29/2025	CK	54.00	ABC LEGAL SERVICES	DC250902A
112442	09/29/2025	CK	234.00	NATIONWIDE COMPLIANT	LT250333A
112443	09/29/2025	CK	144.00	NATIONWIDE COMPLIANT	LT250334A
112444	09/29/2025	CK	144.00	NATIONWIDE COMPLIANT	LT250335A
112445	09/29/2025	CK	54.00	ABC LEGAL SERVICES	DC250903A
112446	09/29/2025	CK	54.00	ABC LEGAL SERVICES	DC250904A
112447	09/29/2025	CK	54.00	PROFESSIONAL CIVIL PROC	DC250905A
112448	09/29/2025	CK	144.00	POSSESSION PARTNER, LLC	LT250336A
112449	09/29/2025	CK	144.00	POSSESSION PARTNER, LLC	LT250337A
112450	09/29/2025	CK	144.00	POSSESSION PARTNER, LLC	LT250338A
112451	09/29/2025	CK	54.00	PROFESSIONAL CIVIL PROC	DC250906A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112452	09/29/2025	21.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250907A
112454	09/29/2025	21.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250908A
112455	09/29/2025	21.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250909A

Fee Total 3381.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112119	09/02/2025	21.00	MO	144.00	ERNEST HOLMES	SC250047A
112242	09/12/2025	21.00	MO	234.00	KEVIN WEISS	SC250050A

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
112346	09/19/2025	21.00	CCK	144.00	JEREMIAH MIKEL	SC250051A
112347	09/19/2025	21.00	CCK	144.00	JEREMIAH MIKEL	SC250052A
112348	09/19/2025	21.00	CCK	144.00	JEREMIAH MIKEL	SC250053A

Fee Total 63.00

CIVIL DETAIL FOR COUNTERCLAIM 001-0510-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112385	09/24/2025	54.00	CA	54.00	WILLIAM R. ALLEN	SC250049A

Fee Total 54.00

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0510-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112420	09/26/2025	5.00	CK	5.00	CENTEX CITIZENS CREDIT	DC250390A
112422	09/26/2025	5.00	CK	5.00	CENTEX CITIZENS CREDIT	DC250392A

Fee Total 10.00

CIVIL DETAIL FOR Transaction Admin 001-0510-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112123	09/03/2025	5.00	CK	180.00	POSSESSION PARTNER, LLC	LT250263A
112150	09/05/2025	5.00	CK	180.00	IRONRIDGE CAPITAL, LLC	LT250275A
112311	09/17/2025	5.00	CK	180.00	JACK O'BOYLE & ASSOCIAT	LT250276A
112357	09/19/2025	5.00	CK	180.00	NATIONWIDE COMPLIANT	LT250295A
112468	09/30/2025	5.00	CK	180.00	LADD VIEN	LT250305A

Fee Total 25.00

CIVIL DETAIL FOR Transaction Admin 001-0510-400970

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ALL CASE TYPES

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ALL USERS

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112124	09/03/2025	5.00	CCK		180.00	TRAVIS JENKINS	LT250272A

Fee Total 5.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0510-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112108	09/02/2025	25.00	CA		144.00	CYNTHIA JACOBS	SC250046A
112117	09/02/2025	25.00	CA		144.00	SERENITY VETERANS VILLA	LT250302A
112118	09/02/2025	25.00	CA		234.00	IRENE KRISKA	LT250303A
112122	09/03/2025	25.00	CA		144.00	DARLA RICKARD	SC250048A
112144	09/04/2025	25.00	CA		144.00	CARLA CONNOLLY	SC250049A
112149	09/05/2025	25.00	CA		234.00	MIGUEL NUNO	LT250304A
112169	09/08/2025	25.00	CA		144.00	ROBERT MICHAEL BATCHLER	LT250306A
112331	09/18/2025	25.00	CA		144.00		LT250318A
112345	09/19/2025	25.00	CA		144.00	ELMER HOLBERT	LT250319A
112375	09/23/2025	25.00	CA		54.00	JOSEPH SEOANE	SC250054A
112379	09/23/2025	25.00	CA		54.00		SC250049A
112379-V	09/24/2025	-25.00	CA		-54.00		SC250049A
112427	09/26/2025	25.00	CA		144.00	ADDISON CAREY	SC250056A
112429	09/26/2025	25.00	CA		144.00	THE WILLOW APARTMENTS	LT250330A
112439	09/29/2025	25.00	CA		144.00	VERONICA LOPEZ	SC250057A
112456	09/29/2025	25.00	CA		144.00	DISCOUNT DRAIN	SC250058A

Fee Total 350.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0510-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112094	09/02/2025	25.00	CK		144.00	CENTEX CITIZENS CREDIT	DC250786A
112095	09/02/2025	25.00	CK		54.00	CENTEX CITIZENS CREDIT	DC250787A
112096	09/02/2025	25.00	CK		144.00	NATIONWIDE COMPLIANT	LT250296A
112097	09/02/2025	25.00	CK		144.00	NATIONWIDE COMPLIANT	LT250297A
112098	09/02/2025	25.00	CK		144.00	NATIONWIDE COMPLIANT	LT250298A
112099	09/02/2025	25.00	CK		144.00	NATIONWIDE COMPLIANT	LT250299A
112101	09/02/2025	25.00	CK		144.00	NATIONWIDE COMPLIANT	LT250300A
112103	09/02/2025	25.00	CK		144.00	NATIONWIDE COMPLIANT	LT250301A
112105	09/02/2025	25.00	CK		54.00	ABC LEGAL SERVICES	DC250788A
112106	09/02/2025	25.00	CK		54.00	ABC LEGAL SERVICES	DC250789A
112107	09/02/2025	25.00	CK		54.00	ABC LEGAL SERVICES	DC250790A
112109	09/02/2025	25.00	CK		54.00	ABC LEGAL SERVICES	DC250791A
112110	09/02/2025	25.00	CK		54.00	ABC LEGAL SERVICES	DC250792A
112111	09/02/2025	25.00	CK		54.00	ABC LEGAL SERVICES	DC250793A
112112	09/02/2025	25.00	CK		54.00	ABC LEGAL SERVICES	DC250794A
112115	09/02/2025	25.00	CK		54.00	ABC LEGAL SERVICES	DC250795A
112116	09/02/2025	25.00	CK		54.00	ABC LEGAL SERVICES	DC250796A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

Receipt ID	Date	Case Type	Amount	Category	GL Code
112134	09/04/2025	CK	25.00	ABC LEGAL SERVICES	DC250797A
112135	09/04/2025	CK	25.00	ABC LEGAL SERVICES	DC250798A
112136	09/04/2025	CK	25.00	ABC LEGAL SERVICES	DC250799A
112137	09/04/2025	CK	25.00	ABC LEGAL SERVICES	DC250800A
112138	09/04/2025	CK	25.00	ABC LEGAL SERVICES	DC250801A
112139	09/04/2025	CK	25.00	ABC LEGAL SERVICES	DC250802A
112141	09/04/2025	CK	25.00	ABC LEGAL SERVICES	DC250803A
112142	09/04/2025	CK	25.00	ABC LEGAL SERVICES	DC250804A
112143	09/04/2025	CK	25.00	ABC LEGAL SERVICES	DC250805A
112165	09/08/2025	CK	25.00	LADD VIEN	LT250305A
112170	09/08/2025	CK	25.00	ABC LEGAL SERVICES	DC250806A
112171	09/08/2025	CK	25.00	ABC LEGAL SERVICES	DC250807A
112172	09/08/2025	CK	25.00	ABC LEGAL SERVICES	DC250808A
112174	09/08/2025	CK	25.00	PROFESSIONAL CIVIL PROC	DC250809A
112175	09/08/2025	CK	25.00	PROFESSIONAL CIVIL PROC	DC250810A
112187	09/09/2025	CK	25.00	ABC LEGAL SERVICES	DC250811A
112188	09/09/2025	CK	25.00	SCOTT & ASSOCIATES, PC	DC250812A
112189	09/09/2025	CK	25.00	ABC LEGAL SERVICES	DC250813A
112190	09/09/2025	CK	25.00	ABC LEGAL SERVICES	DC250814A
112191	09/09/2025	CK	25.00	ABC LEGAL SERVICES	DC250815A
112193	09/10/2025	CK	25.00	NATIONWIDE COMPLIANT	LT250307A
112213	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250816A
112214	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250817A
112215	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250818A
112216	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250819A
112217	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250820A
112218	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250821A
112219	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250822A
112220	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250823A
112221	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250824A
112222	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250825A
112223	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250826A
112224	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250827A
112225	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250828A
112226	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250829A
112228	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250830A
112229	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250831A
112230	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250832A
112231	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250833A
112232	09/11/2025	CK	25.00	ABC LEGAL SERVICES	DC250834A
112233	09/12/2025	CK	25.00	ABC LEGAL SERVICES	DC250835A
112237	09/12/2025	CK	25.00	ABC LEGAL SERVICES	DC250836A
112238	09/12/2025	CK	25.00	MOSS LAW FIRM, P.C.	DC250837A
112239	09/12/2025	CK	25.00	MOSS LAW FIRM, P.C.	DC250838A
112240	09/12/2025	CK	25.00	MOSS LAW FIRM, P.C.	DC250839A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

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Receipt ID	Date	Case Type	GL Code	Amount	Category
112241	09/12/2025	CK	54.00	54.00	PROFESSIONAL CIVIL PROC
112241	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112243	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112243	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112244	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112244	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112245	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112245	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112246	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112246	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112247	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112247	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112248	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112248	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112250	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112250	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112251	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112251	09/12/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112264	09/15/2025	CK	54.00	54.00	PROFESSIONAL CIVIL PROC
112264	09/15/2025	CK	54.00	54.00	PROFESSIONAL CIVIL PROC
112265	09/15/2025	CK	54.00	54.00	PROFESSIONAL CIVIL PROC
112265	09/15/2025	CK	54.00	54.00	PROFESSIONAL CIVIL PROC
112266	09/15/2025	CK	54.00	54.00	PROFESSIONAL CIVIL PROC
112266	09/15/2025	CK	54.00	54.00	PROFESSIONAL CIVIL PROC
112267	09/15/2025	CK	54.00	54.00	PROFESSIONAL CIVIL PROC
112267	09/15/2025	CK	54.00	54.00	PROFESSIONAL CIVIL PROC
112268	09/15/2025	CK	54.00	54.00	MOSS LAW FIRM, P.C.
112268	09/15/2025	CK	54.00	54.00	MOSS LAW FIRM, P.C.
112269	09/15/2025	CK	54.00	54.00	MOSS LAW FIRM, P.C.
112269	09/15/2025	CK	54.00	54.00	MOSS LAW FIRM, P.C.
112270	09/15/2025	CK	144.00	144.00	JANSONIUS ARBORS, LLC
112270	09/15/2025	CK	144.00	144.00	JANSONIUS ARBORS, LLC
112271	09/15/2025	CK	54.00	54.00	PROFESSIONAL CIVIL PROC
112271	09/15/2025	CK	54.00	54.00	PROFESSIONAL CIVIL PROC
112273	09/15/2025	CK	144.00	144.00	BLACKSAND PROPERTY MANA
112273	09/15/2025	CK	144.00	144.00	BLACKSAND PROPERTY MANA
112274	09/15/2025	CK	144.00	144.00	BLACKSAND PROPERTY MANA
112274	09/15/2025	CK	144.00	144.00	BLACKSAND PROPERTY MANA
112275	09/15/2025	CK	144.00	144.00	BLACKSAND PROPERTY MANA
112275	09/15/2025	CK	144.00	144.00	BLACKSAND PROPERTY MANA
112276	09/15/2025	CK	144.00	144.00	BLACKSAND PROPERTY MANA
112276	09/15/2025	CK	144.00	144.00	BLACKSAND PROPERTY MANA
112277	09/15/2025	CK	144.00	144.00	BLACKSAND PROPERTY MANA
112277	09/15/2025	CK	144.00	144.00	BLACKSAND PROPERTY MANA
112278	09/15/2025	CK	144.00	144.00	BLACKSAND PROPERTY MANA
112278	09/15/2025	CK	144.00	144.00	BLACKSAND PROPERTY MANA
112297	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112297	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112298	09/16/2025	CK	54.00	54.00	LEVY & ASSOCIATES, LLC
112298	09/16/2025	CK	54.00	54.00	LEVY & ASSOCIATES, LLC
112299	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112299	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112300	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112300	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112301	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112301	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112302	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112302	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112303	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112303	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112304	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112304	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112305	09/16/2025	CK	54.00	54.00	SCOTT & ASSOCIATES, PC
112305	09/16/2025	CK	54.00	54.00	SCOTT & ASSOCIATES, PC
112306	09/16/2025	CK	54.00	54.00	SCOTT & ASSOCIATES, PC
112306	09/16/2025	CK	54.00	54.00	SCOTT & ASSOCIATES, PC
112307	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112307	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112308	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112308	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112309	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112309	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112310	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112310	09/16/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112312	09/17/2025	CK	144.00	144.00	NATIONWIDE COMPLIANT
112312	09/17/2025	CK	144.00	144.00	NATIONWIDE COMPLIANT
112313	09/17/2025	CK	144.00	144.00	NATIONWIDE COMPLIANT
112313	09/17/2025	CK	144.00	144.00	NATIONWIDE COMPLIANT
112325	09/18/2025	CK	234.00	234.00	JACK O'BOYLE & ASSOCIAT
112325	09/18/2025	CK	234.00	234.00	JACK O'BOYLE & ASSOCIAT
112328	09/18/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112328	09/18/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112329	09/18/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112329	09/18/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112330	09/18/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112330	09/18/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112332	09/18/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112332	09/18/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112333	09/18/2025	CK	54.00	54.00	ABC LEGAL SERVICES
112333	09/18/2025	CK	54.00	54.00	ABC LEGAL SERVICES

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES
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 SELECTED BY RECEIPT DATE

112334	09/18/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250875A
112335	09/18/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250876A
112336	09/18/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250877A
112337	09/18/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250878A
112338	09/18/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250879A
112339	09/18/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250880A
112349	09/19/2025	25.00	CK	144.00	POSSESSION PARTNER, LLC	LT250320A
112350	09/19/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250881A
112352	09/19/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250882A
112353	09/19/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250883A
112356	09/19/2025	25.00	CK	144.00	ENNIS PLACE	LT250321A
112380	09/23/2025	25.00	CK	144.00	ENNIS HOUSING AUTHORITY	LT250322A
112381	09/23/2025	25.00	CK	144.00	ENNIS HOUSING AUTHORITY	LT250323A
112382	09/24/2025	25.00	CK	234.00	NATIONWIDE COMPLIANT	LT250324A
112383	09/24/2025	25.00	CK	234.00	NATIONWIDE COMPLIANT	LT250325A
112391	09/25/2025	25.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250884A
112392	09/25/2025	25.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250885A
112393	09/25/2025	25.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250886A
112394	09/25/2025	25.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250887A
112395	09/25/2025	25.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250888A
112396	09/25/2025	25.00	CK	54.00	MOSS LAW FIRM, P.C.	DC250889A
112397	09/25/2025	25.00	CK	54.00	MOSS LAW FIRM, P.C.	DC250890A
112398	09/25/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250891A
112399	09/25/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250892A
112400	09/25/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250893A
112401	09/25/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250894A
112402	09/25/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250895A
112403	09/25/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250896A
112404	09/25/2025	25.00	CK	234.00	NATIONWIDE COMPLIANT	LT250326A
112405	09/25/2025	25.00	CK	144.00	ABC LEGAL SERVICES	DC250897A
112406	09/25/2025	25.00	CK	144.00	NATIONWIDE COMPLIANT	LT250327A
112407	09/25/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250898A
112408	09/25/2025	25.00	CK	234.00	NATIONWIDE COMPLIANT	LT250328A
112409	09/25/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250899A
112410	09/25/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250900A
112411	09/25/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250901A
112423	09/26/2025	25.00	CK	54.00	CARPENTER & ASSOCIATES	SC250055A
112428	09/26/2025	25.00	CK	144.00	IRONRIDGE CAPITAL, LLC/	LT250329A
112437	09/29/2025	25.00	CK	144.00	POSSESSION PARTNER, LLC	LT250331A
112438	09/29/2025	25.00	CK	144.00	POSSESSION PARTNER, LLC	LT250332A
112440	09/29/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250902A
112442	09/29/2025	25.00	CK	234.00	NATIONWIDE COMPLIANT	LT250333A
112443	09/29/2025	25.00	CK	144.00	NATIONWIDE COMPLIANT	LT250334A
112444	09/29/2025	25.00	CK	144.00	NATIONWIDE COMPLIANT	LT250335A
112445	09/29/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250903A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112446	09/29/2025	25.00	CK	54.00	ABC LEGAL SERVICES	DC250904A
112447	09/29/2025	25.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250905A
112448	09/29/2025	25.00	CK	144.00	POSSESSION PARTNER, LLC	LT250336A
112449	09/29/2025	25.00	CK	144.00	POSSESSION PARTNER, LLC	LT250337A
112450	09/29/2025	25.00	CK	144.00	POSSESSION PARTNER, LLC	LT250338A
112451	09/29/2025	25.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250906A
112452	09/29/2025	25.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250907A
112454	09/29/2025	25.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250908A
112455	09/29/2025	25.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250909A

Fee Total 4025.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0510-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112119	09/02/2025	25.00	MO	144.00	ERNEST HOLMES	SC250047A
112242	09/12/2025	25.00	MO	234.00	KEVIN WEISS	SC250050A

Fee Total 50.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0510-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112346	09/19/2025	25.00	CCK	144.00	JEREMIAH MIKEL	SC250051A
112347	09/19/2025	25.00	CCK	144.00	JEREMIAH MIKEL	SC250052A
112348	09/19/2025	25.00	CCK	144.00	JEREMIAH MIKEL	SC250053A

Fee Total 75.00

CIVIL DETAIL FOR CONSTABLE PCT 1 001-0611-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112108	09/02/2025	90.00	CA	144.00	CYNTHIA JACOBS	SC250046A
112117	09/02/2025	90.00	CA	144.00	SERENITY VETERANS VILLA	LT250302A
112118	09/02/2025	90.00	CA	234.00	IRENE KRISKA	LT250303A
112118	09/02/2025	90.00	CA	234.00	IRENE KRISKA	LT250303A
112144	09/04/2025	90.00	CA	144.00	CARLA CONNOLLY	SC250049A
112149	09/05/2025	90.00	CA	234.00	MIGUEL NUNO	LT250304A
112149	09/05/2025	90.00	CA	234.00	MIGUEL NUNO	LT250304A
112169	09/08/2025	90.00	CA	144.00	ROBERT MICHAEL BATCHLER	LT250306A
112331	09/18/2025	90.00	CA	144.00		LT250318A
112345	09/19/2025	90.00	CA	144.00	ELMER HOLBERT	LT250319A
112427	09/26/2025	90.00	CA	144.00	ADDISON CAREY	SC250056A
112429	09/26/2025	90.00	CA	144.00	THE WILLOW APARTMENTS	LT250330A
112439	09/29/2025	90.00	CA	144.00	VERONICA LOPEZ	SC250057A
112456	09/29/2025	90.00	CA	144.00	DISCOUNT DRAIN	SC250058A

Fee Total 1260.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR CONSTABLE PCT 1 001-0611-400150

RECEIPT #	RCPT DATE	FFB AMT	PAY TYPE	RCPT TOT	WHO PAID	CASE NO.
112094	09/02/2025	90.00	CK	144.00	CENTEX CITIZENS CREDIT	DC250786A
112096	09/02/2025	90.00	CK	144.00	NATIONWIDE COMPLIANT	LT250296A
112097	09/02/2025	90.00	CK	144.00	NATIONWIDE COMPLIANT	LT250297A
112098	09/02/2025	90.00	CK	144.00	NATIONWIDE COMPLIANT	LT250298A
112099	09/02/2025	90.00	CK	144.00	NATIONWIDE COMPLIANT	LT250299A
112101	09/02/2025	90.00	CK	144.00	NATIONWIDE COMPLIANT	LT250300A
112103	09/02/2025	90.00	CK	144.00	NATIONWIDE COMPLIANT	LT250301A
112165	09/08/2025	90.00	CK	144.00	LADD VIEN	LT250305A
112193	09/10/2025	90.00	CK	144.00	NATIONWIDE COMPLIANT	LT250307A
112270	09/15/2025	90.00	CK	144.00	JANSONIUS ARBORS, LLC	LT250308A
112273	09/15/2025	90.00	CK	144.00	BLACKSAND PROPERTY MANA	LT250309A
112274	09/15/2025	90.00	CK	144.00	BLACKSAND PROPERTY MANA	LT250310A
112275	09/15/2025	90.00	CK	144.00	BLACKSAND PROPERTY MANA	LT250311A
112276	09/15/2025	90.00	CK	144.00	BLACKSAND PROPERTY MANA	LT250312A
112277	09/15/2025	90.00	CK	144.00	BLACKSAND PROPERTY MANA	LT250313A
112278	09/15/2025	90.00	CK	144.00	BLACKSAND PROPERTY MANA	LT250314A
112312	09/17/2025	90.00	CK	144.00	NATIONWIDE COMPLIANT	LT250315A
112313	09/17/2025	90.00	CK	144.00	NATIONWIDE COMPLIANT	LT250316A
112325	09/18/2025	90.00	CK	234.00	JACK O'BOYLE & ASSOCIAT	LT250317A
112325	09/18/2025	90.00	CK	234.00	JACK O'BOYLE & ASSOCIAT	LT250317A
112344	09/19/2025	90.00	CK	144.00	POSSESSION PARTNER, LLC	LT250320A
112356	09/19/2025	90.00	CK	144.00	ENNIS PLACE	LT250321A
112380	09/23/2025	90.00	CK	144.00	ENNIS HOUSING AUTHORITY	LT250322A
112381	09/23/2025	90.00	CK	144.00	ENNIS HOUSING AUTHORITY	LT250323A
112382	09/24/2025	90.00	CK	234.00	NATIONWIDE COMPLIANT	LT250324A
112382	09/24/2025	90.00	CK	234.00	NATIONWIDE COMPLIANT	LT250324A
112383	09/24/2025	90.00	CK	234.00	NATIONWIDE COMPLIANT	LT250324A
112383	09/24/2025	90.00	CK	234.00	NATIONWIDE COMPLIANT	LT250325A
112404	09/25/2025	90.00	CK	234.00	NATIONWIDE COMPLIANT	LT250326A
112404	09/25/2025	90.00	CK	234.00	NATIONWIDE COMPLIANT	LT250326A
112406	09/25/2025	90.00	CK	144.00	NATIONWIDE COMPLIANT	LT250327A
112408	09/25/2025	90.00	CK	234.00	NATIONWIDE COMPLIANT	LT250328A
112408	09/25/2025	90.00	CK	234.00	NATIONWIDE COMPLIANT	LT250328A
112428	09/26/2025	90.00	CK	144.00	IRONRIDGE CAPITAL, LLC/	LT250329A
112437	09/29/2025	90.00	CK	144.00	POSSESSION PARTNER, LLC	LT250331A
112438	09/29/2025	90.00	CK	144.00	POSSESSION PARTNER, LLC	LT250332A
112442	09/29/2025	90.00	CK	234.00	NATIONWIDE COMPLIANT	LT250333A
112442	09/29/2025	90.00	CK	234.00	NATIONWIDE COMPLIANT	LT250333A
112443	09/29/2025	90.00	CK	144.00	NATIONWIDE COMPLIANT	LT250334A
112444	09/29/2025	90.00	CK	144.00	NATIONWIDE COMPLIANT	LT250335A
112448	09/29/2025	90.00	CK	144.00	POSSESSION PARTNER, LLC	LT250336A
112449	09/29/2025	90.00	CK	144.00	POSSESSION PARTNER, LLC	LT250337A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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112450 09/29/2025 90.00 CK 144.00 POSSESSION PARTNER, LLC LT250338A

Fee Total 3870.00

CIVIL DETAIL FOR CONSTABLE PCT 1 001-0611-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112104	09/02/2025	90.00	MO	90.00	KEVIN BREADY	SC250038A
112119	09/02/2025	90.00	MO	144.00	ERNEST HOLMES	SC250047A

Fee Total 180.00

CIVIL DETAIL FOR CONSTABLE PCT 1 001-0611-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112348	09/19/2025	90.00	CK	144.00	JEREMIAH MIKEL	SC250053A

Fee Total 90.00

CIVIL DETAIL FOR WRIT CONST. PCT. 1 001-0611-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112123	09/03/2025	175.00	CK	180.00	POSSESSION PARTNER, LLC	LT250263A
112150	09/05/2025	175.00	CK	180.00	IRONRIDGE CAPITAL, LLC	LT250275A
112311	09/17/2025	175.00	CK	180.00	JACK O'BOYLE & ASSOCIAT	LT250276A
112357	09/19/2025	175.00	CK	180.00	NATIONWIDE COMPLIANT	LT250295A
112468	09/30/2025	175.00	CK	180.00	LADD VIEN	LT250305A

Fee Total 875.00

CIVIL DETAIL FOR WRIT CONST. PCT. 1 001-0611-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112124	09/03/2025	175.00	CK	180.00	TRAVIS JENKINS	LT250272A

Fee Total 175.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
112122	09/03/2025	90.00	CA	144.00	DARLA RICKARD	SC250048A

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.
112242	09/12/2025	90.00	MO	234.00	KEVIN WEISS	SC250050A
112242	09/12/2025	90.00	MO	234.00	KEVIN WEISS	SC250050A

Fee Total 180.00

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ALL CASE TYPES

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CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112346	09/19/2025	90.00	CCK	144.00	JEREMIAH MIKEL	SC250051A
112347	09/19/2025	90.00	CCK	144.00	JEREMIAH MIKEL	SC250052A

Fee Total 180.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407510

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112108	09/02/2025	3.00	CA	144.00	CYNTHIA JACOBS	SC250046A
112117	09/02/2025	3.00	CA	144.00	SERENITY VETERANS VILLA	LT250302A
112118	09/02/2025	3.00	CA	234.00	IRENE KRISKA	LT250303A
112122	09/03/2025	3.00	CA	144.00	DARLA RICKARD	SC250048A
112144	09/04/2025	3.00	CA	144.00	CARLA CONNOLLY	SC250049A
112149	09/05/2025	3.00	CA	234.00	MIGUEL NUNO	LT250304A
112169	09/08/2025	3.00	CA	144.00	ROBERT MICHAEL BATCHLER	LT250306A
112331	09/18/2025	3.00	CA	144.00	ELMER HOLBERT	LT250318A
112345	09/19/2025	3.00	CA	144.00	JOSEPH SEOANE	LT250319A
112375	09/23/2025	3.00	CA	54.00		SC250054A
112379	09/23/2025	3.00	CA	54.00		SC250049A
112379-V	09/24/2025	-3.00	CA	-54.00		SC250049A
112427	09/26/2025	3.00	CA	144.00	ADDISON CAREY	SC250056A
112429	09/26/2025	3.00	CA	144.00	THE WILLOW APARTMENTS	LT250330A
112439	09/29/2025	3.00	CA	144.00	VERONICA LOPEZ	SC250057A
112456	09/29/2025	3.00	CA	144.00	DISCOUNT DRAIN	SC250058A

Fee Total 42.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407510

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112094	09/02/2025	3.00	CK	144.00	CENTEX CITIZENS CREDIT	DC250786A
112095	09/02/2025	3.00	CK	54.00	CENTEX CITIZENS CREDIT	DC250787A
112096	09/02/2025	3.00	CK	144.00	NATIONWIDE COMPLIANT	LT250296A
112097	09/02/2025	3.00	CK	144.00	NATIONWIDE COMPLIANT	LT250297A
112098	09/02/2025	3.00	CK	144.00	NATIONWIDE COMPLIANT	LT250298A
112099	09/02/2025	3.00	CK	144.00	NATIONWIDE COMPLIANT	LT250299A
112101	09/02/2025	3.00	CK	144.00	NATIONWIDE COMPLIANT	LT250300A
112103	09/02/2025	3.00	CK	144.00	NATIONWIDE COMPLIANT	LT250301A
112105	09/02/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250788A
112106	09/02/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250789A
112107	09/02/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250790A
112109	09/02/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250791A
112110	09/02/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250792A
112111	09/02/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250793A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES
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112112	09/02/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250794A
112115	09/02/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250795A
112116	09/02/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250796A
112134	09/04/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250797A
112135	09/04/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250798A
112136	09/04/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250799A
112137	09/04/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250800A
112138	09/04/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250801A
112139	09/04/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250802A
112141	09/04/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250803A
112142	09/04/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250804A
112143	09/04/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250805A
112165	09/08/2025	3.00	CK	144.00	LADD VIEN	LT250305A
112170	09/08/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250806A
112171	09/08/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250807A
112172	09/08/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250808A
112174	09/08/2025	3.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250809A
112175	09/08/2025	3.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250810A
112187	09/09/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250811A
112188	09/09/2025	3.00	CK	54.00	SCOTT & ASSOCIATES, PC	DC250812A
112189	09/09/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250813A
112190	09/09/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250814A
112191	09/09/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250815A
112193	09/10/2025	3.00	CK	144.00	NATIONWIDE COMPLIANT	LT250307A
112213	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250816A
112214	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250817A
112215	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250818A
112216	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250819A
112217	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250820A
112218	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250821A
112219	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250822A
112220	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250823A
112221	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250824A
112222	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250825A
112223	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250826A
112224	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250827A
112225	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250828A
112226	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250829A
112228	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250830A
112229	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250831A
112230	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250832A
112231	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250833A
112232	09/11/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250834A
112233	09/12/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250835A
112237	09/12/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250836A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

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 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

112238	09/12/2025	3.00	CK	54.00	MOSS LAW FIRM, P.C.	DC250837A
112239	09/12/2025	3.00	CK	54.00	MOSS LAW FIRM, P.C.	DC250838A
112240	09/12/2025	3.00	CK	54.00	MOSS LAW FIRM, P.C.	DC250839A
112241	09/12/2025	3.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250840A
112243	09/12/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250841A
112244	09/12/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250842A
112245	09/12/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250843A
112246	09/12/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250844A
112247	09/12/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250845A
112248	09/12/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250846A
112250	09/12/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250847A
112251	09/12/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250848A
112264	09/15/2025	3.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250849A
112265	09/15/2025	3.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250850A
112266	09/15/2025	3.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250851A
112267	09/15/2025	3.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250852A
112268	09/15/2025	3.00	CK	54.00	MOSS LAW FIRM, P.C.	DC250853A
112269	09/15/2025	3.00	CK	54.00	MOSS LAW FIRM, P.C.	DC250854A
112270	09/15/2025	3.00	CK	144.00	JANSONIUS ARBORS, LLC	LT250308A
112271	09/15/2025	3.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250855A
112273	09/15/2025	3.00	CK	144.00	BLACKSAND PROPERTY MANA	LT250309A
112274	09/15/2025	3.00	CK	144.00	BLACKSAND PROPERTY MANA	LT250310A
112275	09/15/2025	3.00	CK	144.00	BLACKSAND PROPERTY MANA	LT250311A
112276	09/15/2025	3.00	CK	144.00	BLACKSAND PROPERTY MANA	LT250312A
112277	09/15/2025	3.00	CK	144.00	BLACKSAND PROPERTY MANA	LT250313A
112278	09/15/2025	3.00	CK	144.00	BLACKSAND PROPERTY MANA	LT250314A
112297	09/16/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250856A
112298	09/16/2025	3.00	CK	54.00	LEVY & ASSOCIATES, LLC	DC250857A
112299	09/16/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250858A
112300	09/16/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250859A
112301	09/16/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250860A
112302	09/16/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250861A
112303	09/16/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250862A
112304	09/16/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250863A
112305	09/16/2025	3.00	CK	54.00	SCOTT & ASSOCIATES, PC	DC250864A
112306	09/16/2025	3.00	CK	54.00	SCOTT & ASSOCIATES, PC	DC250865A
112307	09/16/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250866A
112308	09/16/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250867A
112309	09/16/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250868A
112310	09/16/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250869A
112312	09/17/2025	3.00	CK	144.00	NATIONWIDE COMPLIANT	LT250315A
112313	09/17/2025	3.00	CK	144.00	NATIONWIDE COMPLIANT	LT250316A
112325	09/18/2025	3.00	CK	234.00	JACK O'BOYLE & ASSOCIAT	LT250317A
112328	09/18/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250870A
112329	09/18/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250871A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

Case ID	Date	Category	GL Code	Amount	Case Type
112330	09/18/2025	ABC LEGAL SERVICES	DC250872A	3.00	CK
112332	09/18/2025	ABC LEGAL SERVICES	DC250873A	3.00	CK
112333	09/18/2025	ABC LEGAL SERVICES	DC250874A	3.00	CK
112334	09/18/2025	ABC LEGAL SERVICES	DC250875A	3.00	CK
112335	09/18/2025	ABC LEGAL SERVICES	DC250876A	3.00	CK
112336	09/18/2025	ABC LEGAL SERVICES	DC250877A	3.00	CK
112337	09/18/2025	ABC LEGAL SERVICES	DC250878A	3.00	CK
112338	09/18/2025	ABC LEGAL SERVICES	DC250879A	3.00	CK
112339	09/18/2025	ABC LEGAL SERVICES	DC250880A	3.00	CK
112349	09/19/2025	POSSESSION PARTNER, LLC	LT250320A	3.00	CK
112350	09/19/2025	ABC LEGAL SERVICES	DC250881A	3.00	CK
112352	09/19/2025	ABC LEGAL SERVICES	DC250882A	3.00	CK
112353	09/19/2025	ABC LEGAL SERVICES	DC250883A	3.00	CK
112356	09/19/2025	ENNIS PLACE	LT250321A	3.00	CK
112380	09/23/2025	ENNIS HOUSING AUTHORITY	LT250322A	3.00	CK
112381	09/23/2025	ENNIS HOUSING AUTHORITY	LT250323A	3.00	CK
112382	09/24/2025	NATIONWIDE COMPLIANT	LT250324A	3.00	CK
112383	09/24/2025	NATIONWIDE COMPLIANT	LT250325A	3.00	CK
112391	09/25/2025	PROFESSIONAL CIVIL PROC	DC250884A	3.00	CK
112392	09/25/2025	PROFESSIONAL CIVIL PROC	DC250885A	3.00	CK
112393	09/25/2025	PROFESSIONAL CIVIL PROC	DC250886A	3.00	CK
112394	09/25/2025	PROFESSIONAL CIVIL PROC	DC250887A	3.00	CK
112395	09/25/2025	PROFESSIONAL CIVIL PROC	DC250888A	3.00	CK
112396	09/25/2025	MOSS LAW FIRM, P.C.	DC250889A	3.00	CK
112397	09/25/2025	MOSS LAW FIRM, P.C.	DC250890A	3.00	CK
112398	09/25/2025	ABC LEGAL SERVICES	DC250891A	3.00	CK
112399	09/25/2025	ABC LEGAL SERVICES	DC250892A	3.00	CK
112400	09/25/2025	ABC LEGAL SERVICES	DC250893A	3.00	CK
112401	09/25/2025	ABC LEGAL SERVICES	DC250894A	3.00	CK
112402	09/25/2025	ABC LEGAL SERVICES	DC250895A	3.00	CK
112403	09/25/2025	ABC LEGAL SERVICES	DC250896A	3.00	CK
112404	09/25/2025	NATIONWIDE COMPLIANT	LT250326A	3.00	CK
112405	09/25/2025	ABC LEGAL SERVICES	DC250897A	3.00	CK
112406	09/25/2025	NATIONWIDE COMPLIANT	LT250327A	3.00	CK
112407	09/25/2025	ABC LEGAL SERVICES	DC250898A	3.00	CK
112408	09/25/2025	NATIONWIDE COMPLIANT	LT250328A	3.00	CK
112409	09/25/2025	ABC LEGAL SERVICES	DC250899A	3.00	CK
112410	09/25/2025	ABC LEGAL SERVICES	DC250900A	3.00	CK
112411	09/25/2025	ABC LEGAL SERVICES	DC250901A	3.00	CK
112423	09/26/2025	CARPENTER & ASSOCIATES	SC250055A	3.00	CK
112428	09/26/2025	IRONRIDGE CAPITAL, LLC/	LT250329A	3.00	CK
112437	09/29/2025	POSSESSION PARTNER, LLC	LT250331A	3.00	CK
112438	09/29/2025	POSSESSION PARTNER, LLC	LT250332A	3.00	CK
112440	09/29/2025	ABC LEGAL SERVICES	DC250902A	3.00	CK
112442	09/29/2025	NATIONWIDE COMPLIANT	LT250333A	3.00	CK

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:26pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112443	09/29/2025	3.00	CK	144.00	NATIONWIDE COMPLIANT	LT250334A
112444	09/29/2025	3.00	CK	144.00	NATIONWIDE COMPLIANT	LT250335A
112445	09/29/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250903A
112446	09/29/2025	3.00	CK	54.00	ABC LEGAL SERVICES	DC250904A
112447	09/29/2025	3.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250905A
112448	09/29/2025	3.00	CK	144.00	POSSESSION PARTNER, LLC	LT250336A
112449	09/29/2025	3.00	CK	144.00	POSSESSION PARTNER, LLC	LT250337A
112450	09/29/2025	3.00	CK	144.00	POSSESSION PARTNER, LLC	LT250338A
112451	09/29/2025	3.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250906A
112452	09/29/2025	3.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250907A
112454	09/29/2025	3.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250908A
112455	09/29/2025	3.00	CK	54.00	PROFESSIONAL CIVIL PROC	DC250909A

Fee Total 483.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407510

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112119	09/02/2025	3.00	MO	144.00	ERNEST HOLMES	SC250047A
112242	09/12/2025	3.00	MO	234.00	KEVIN WEISS	SC250050A

Fee Total 6.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407510

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
112346	09/19/2025	3.00	CCK	144.00	JEREMIAH MIKEL	SC250051A
112347	09/19/2025	3.00	CCK	144.00	JEREMIAH MIKEL	SC250052A
112348	09/19/2025	3.00	CCK	144.00	JEREMIAH MIKEL	SC250053A

Fee Total 9.00

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 10/01/2025 AT 01:27pm
RECEIPT DATE 09/01/2025 to 09/30/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 112087 TO 112471

***** SUMMARY *****

MONETARY

Cash	10214.10
Credit Card	26350.40
Check	13656.00
Money Order	4133.10
Cashier's Check	1031.00

TOTAL MONETARY:	<hr/> 55384.60
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NON-MONETARY

Dismissal	5790.00
Time Served	815.10

TOTAL NON-MONETARY:	<hr/> 6605.10
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GRAND TOTAL:	61989.70
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T1356A	112087	09/02/2025	09/02/2025	100.00	CA		112155
RODRIGUEZ, RICARDO							
25T1357A	112088	09/02/2025	09/02/2025	100.00	CA		112156
RODRIGUEZ, RICARDO							
25T1358A	112089	09/02/2025	09/02/2025	100.00	CA		112157
RODRIGUEZ, RICARDO							
25T1359A	112090	09/02/2025	09/02/2025	100.00	CA		112158
RODRIGUEZ, RICARDO							
25T1360A	112091	09/02/2025	09/02/2025	100.00	CA		112159
RODRIGUEZ, RICARDO							
25T0982A	112092	09/02/2025	09/02/2025	66.00	CC	100335134339	112160
GONZALEZ, FRANCISCA NOEMI							
25T1501A	112093	09/02/2025	09/02/2025	229.00	CC	100335215349	112161
MATOS BENITEZ, DAIRON GERARDO							
DC250786A	112094	09/02/2025	09/02/2025	144.00	CK	27094	112162
CENTEX CITIZENS CREDIT UNION vs CASTILLO HERNANDEZ							
DC250787A	112095	09/02/2025	09/02/2025	54.00	CK	27094	112163
CENTEX CITIZENS CREDIT UNION vs YANDELL							
LT250296A	112096	09/02/2025	09/02/2025	144.00	CK	272270	112164
CAMILLO PROPERTIES, LTD vs CROSS							
LT250297A	112097	09/02/2025	09/02/2025	144.00	CK	272268	112165
CAMILLO HOUSES CV #2 LLC vs JONES							
LT250298A	112098	09/02/2025	09/02/2025	144.00	CK	272267	112166
BLUEBONNET RIDGE APARTMENTS vs FORD							
LT250299A	112099	09/02/2025	09/02/2025	144.00	CK	272271	112167
CP ML 2024-TRM-SFR LLC vs GOERING							
25T1567A	112100	09/02/2025	09/02/2025	183.00	CC	100335250151	112168
HENRIQUEZ PEREZ, ROSA ELVIRA							
LT250300A	112101	09/02/2025	09/02/2025	144.00	CK	272269	112169
CAMILLO HOUSES CV #6, LLC vs SHANKS							
24T1449A	112102	09/02/2025	09/02/2025	464.10	CC	100335312104	112170
FREELAND FOLEY, KATHRYN ANNE							
LT250301A	112103	09/02/2025	09/02/2025	144.00	CK	272266	112171
BLUEBONNET RIDGE APARTMENTS vs MACK							
SC250038A	112104	09/02/2025	09/02/2025	90.00	MO	19766251414	112172
BREADY vs DCI SANITATION							
DC250788A	112105	09/02/2025	09/02/2025	54.00	CK	50373602	112173
MIDLAND CREDIT MANAGEMENT, INC. vs RAMIREZ							
DC250789A	112106	09/02/2025	09/02/2025	54.00	CK	50372661	112174
JEFFERSON CAPITAL SYSTEMS, LLC vs MARTINEZ							
DC250790A	112107	09/02/2025	09/02/2025	54.00	CK	50373067	112175
JEFFERSON CAPITAL SYSTEMS, LLC vs GORRELL							
SC250046A	112108	09/02/2025	09/02/2025	144.00	CA		112176
JACOBS vs GLOVER (ERIKA)							
DC250791A	112109	09/02/2025	09/02/2025	54.00	CK	50372691	112177
LVNV FUNDING LLC vs PHILLIPS							
DC250792A	112110	09/02/2025	09/02/2025	54.00	CK	50373131	112178
JEFFERSON CAPITAL SYSTEMS, LLC vs HARPER							
DC250793A	112111	09/02/2025	09/02/2025	54.00	CK	50373187	112179
JEFFERSON CAPITAL SYSTEMS, LLC vs MORIN							
DC250794A	112112	09/02/2025	09/02/2025	54.00	CK	50372028	112180
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DEVORA							
25T1221A	112113	09/02/2025	09/02/2025	194.00	CA		112181
SANCHEZ ROJAS, REYMUNDO							
25T1222A	112114	09/02/2025	09/02/2025	182.00	CA		112182
SANCHEZ ROJAS, REYMUNDO							
DC250795A	112115	09/02/2025	09/02/2025	54.00	CK	50373549	112183
MIDLAND CREDIT MANAGEMENT, INC. vs KUBIS							
DC250796A	112116	09/02/2025	09/02/2025	54.00	CK	50373580	112184
MIDLAND CREDIT MANAGEMENT, INC. vs NAPPS							
LT250302A	112117	09/02/2025	09/02/2025	144.00	CA		112185
SERENITY VETERANS VILLAGE vs HOOLE							
LT250303A	112118	09/02/2025	09/02/2025	234.00	CA		112186
KRISKA vs MALDONADO							
SC250047A	112119	09/02/2025	09/02/2025	144.00	MO	22-100724399	112187
HOLMES vs CENTENO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T1551A	112120	09/03/2025	09/03/2025	182.00	MO	29646598961	112188
GODOY ARGUETA, HUGO A							
24T1652A	112121	09/03/2025	09/03/2025	395.20	CC	100335410842	112189
GARCIA, SIERRA AMANDA							
SC250048A	112122	09/03/2025	09/03/2025	144.00	CA		112190
RICKARD vs TOTAL PACK OUT (OWNER ADDISON CAREY-PRESIDENT OF SERVPRO)							
LT250263A	112123	09/03/2025	09/03/2025	180.00	CK	68998	112191
SILVERTON, LTD vs GARCIA							
LT250272A	112124	09/03/2025	09/03/2025	180.00	CCK	102924	112192
JENKINS vs TORRES							
25T1583A	112125	09/03/2025	09/03/2025	100.00	CA		112193
JONES, SANDRA SHANELL							
25T1585A	112126	09/03/2025	09/03/2025	100.00	CA		112194
JONES, SANDRA SHANELL							
25T1584A	112127	09/03/2025	09/03/2025	100.00	CA		112195
JONES, SANDRA SHANELL							
25T1562A	112128	09/04/2025	09/04/2025	282.00	CC	100335455682	112196
HAYES, TANNER JACK							
25T1559A	112129	09/04/2025	09/04/2025	182.00	CC	100335455866	112197
GARCIA SANCHEZ, HECTOR JAVIER							
25T0467A	112130	09/04/2025	09/04/2025	281.00	CC	100335475101	112198
GARCIA, JOSE ISAAC							
25T0607A	112131	09/04/2025	09/04/2025	182.00	CC	100335538455	112199
PLAZOLA, MOISES							
25T1523A	112132	09/04/2025	09/04/2025	185.00	CC	100335542048	112200
MATAS REYES, ROSIBEL TATIANA							
25T1314A	112133	09/04/2025	09/04/2025	275.00	CCK	6264402040	112201
DOUGHTY, RYAN DOUGLAS							
DC250797A	112134	09/04/2025	09/04/2025	54.00	CK	50373765	112202
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MCELLEN							
DC250798A	112135	09/04/2025	09/04/2025	54.00	CK	50373876	112203
JEFFERSON CAPITAL SYSTEMS, LLC vs BOOKMAN							
DC250799A	112136	09/04/2025	09/04/2025	54.00	CK	50373744	112204
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HINCHLIFFE							
DC250800A	112137	09/04/2025	09/04/2025	54.00	CK	50373747	112205
LVNV FUNDING LLC vs RIOS							
DC250801A	112138	09/04/2025	09/04/2025	54.00	CK	50373917	112206
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CHAPPELL							
DC250802A	112139	09/04/2025	09/04/2025	54.00	CK	50374278	112207
CAVALRY SPV I, LLC vs HEREFORD AKA NIAJHARA NICHOLE HEREFORD							
25T1589A	112140	09/04/2025	09/04/2025	182.00	CA		112208
MADERA JARAMILLO, JOSE LUIS							
DC250803A	112141	09/04/2025	09/04/2025	54.00	CK	50374239	112209
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JACKSON							
DC250804A	112142	09/04/2025	09/04/2025	54.00	CK	50374118	112210
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs LOBATO							
DC250805A	112143	09/04/2025	09/04/2025	54.00	CK	50373715	112211
CAVALRY SPV I, LLC vs NASH							
SC250049A	112144	09/04/2025	09/04/2025	144.00	CA		112212
CONNOLLY vs ALLEN III							
25T1573A	112145	09/05/2025	09/05/2025	213.00	CC	100335574982	112213
YOUNGBLOOD, PATRICIA BRALEY							
25T1574A	112146	09/05/2025	09/05/2025	369.00	CC	100335574982	112214
YOUNGBLOOD, PATRICIA BRALEY							
25T0694A	112147	09/05/2025	09/05/2025	82.00	CC	100335634215	112215
TORRES, ALBERTO HERNANDEZ							
25T1652A	112148	09/05/2025	09/05/2025	308.00	CC	100335625098	112216
HAWKINS, KANDICE NECOLE							
LT250304A	112149	09/05/2025	09/05/2025	234.00	CA		112217
NUNO vs BILLINGSLEY							
LT250275A	112150	09/05/2025	09/05/2025	180.00	CK	1139	112218
56 ENNIS LLC vs CANTRELL							
25T0366A	112151	09/05/2025	09/05/2025	140.00	CA		112219
HANCOCK, TARA EVETTE							
25T0511A	112152	09/05/2025	09/05/2025	369.00	MO	22-099242318	112220
LUMPKIN, LORELAI							

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25T0512A	112153	09/05/2025	09/05/2025	229.00	MO	22-099242318	112221
LUMPKIN, LORELAI							
25T1547A	112154	09/08/2025	09/08/2025	209.00	CA		112222
GRANADOS, AARON							
25T1326A	112155	09/08/2025	09/08/2025	182.00	CC	100335754071	112223
ESPINO, JOSHUA ISRAEL							
25T1611A	112156	09/08/2025	09/08/2025	604.00	CC	100335718170	112224
RIOS, CARLOS							
20T5390A	112157	09/08/2025	09/08/2025	399.10	CC	100335688242	112225
CLEVELAND, AUSTIN TAYLOR							
23T0138A	112158	09/08/2025	09/08/2025	512.20	CC	100335678328	112226
FISHER, TYLER SCOTT							
23T0139A	112159	09/08/2025	09/08/2025	330.20	CC	100335678328	112227
FISHER, TYLER SCOTT							
23T0140A	112160	09/08/2025	09/08/2025	817.70	CC	100335678328	112228
FISHER, TYLER SCOTT							
25T1387A	112161	09/08/2025	09/08/2025	181.00	CC	100335733788	112229
ROSALES, JEFFERSON YAHIR AYALA							
25T1388A	112162	09/08/2025	09/08/2025	368.00	CC	100335733788	112230
ROSALES, JEFFERSON YAHIR AYALA							
25T1388A	112162-V	09/08/2025	09/08/2025	-368.00	CC	100335733788	112231
ROSALES, JEFFERSON YAHIR AYALA							
25T1388A	112163	09/08/2025	09/08/2025	367.00	CC	100335733788	112232
ROSALES, JEFFERSON YAHIR AYALA							
25T1386A	112164	09/08/2025	09/08/2025	152.00	CC	100335733788	112233
ROSALES, JEFFERSON YAHIR AYALA							
LT250305A	112165	09/08/2025	09/08/2025	144.00	CK	4822	112234
VIEN vs SWEITZER							
25T0346A	112166	09/08/2025	09/08/2025	185.00	MO	8704653	112235
MARTINEZ, RAMON MARTINEZ							
25T0427A	112167	09/08/2025	09/08/2025	159.00	MO	22-105512163	112236
PATTERSON, JORDAN MAKIEL							
25T1075A	112168	09/08/2025	09/08/2025	150.00	DS		112237
FREED, HANNAH RYAN							
LT250306A	112169	09/08/2025	09/08/2025	144.00	CA		112238
BATCHLER JR vs GREENLEE							
DC250806A	112170	09/08/2025	09/08/2025	54.00	CK	50375070	112239
JEFFERSON CAPITAL SYSTEMS, LLC vs EDWARDS							
DC250807A	112171	09/08/2025	09/08/2025	54.00	CK	50374522	112240
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HAMBY							
DC250808A	112172	09/08/2025	09/08/2025	54.00	CK	50375027	112241
JEFFERSON CAPITAL SYSTEMS, LLC vs CURTIS							
25T0485A	112173	09/08/2025	09/08/2025	182.00	MO	8774215	112242
VALENCIA, OSCAR LUIS							
DC250809A	112174	09/08/2025	09/08/2025	54.00	CK	289143	112243
MIDLAND CREDIT MANAGEMENT, INC. vs FRAZIER							
DC250810A	112175	09/08/2025	09/08/2025	54.00	CK	288629	112244
MIDLAND CREDIT MANAGEMENT, INC. vs FRAZIER							
25T1612A	112176	09/08/2025	09/08/2025	144.00	CA		112245
PATEL, SHIVAM PARESH							
25T1686A	112177	09/09/2025	09/09/2025	159.00	DS		112246
PROPHITT, MADISON HAYDEN							
25T1686A	112178	09/09/2025	09/09/2025	20.00	CA		112247
PROPHITT, MADISON HAYDEN							
24T0886A	112179	09/09/2025	09/09/2025	256.10	CC	100335764628	112248
PARGAS JR, CUAUHEMOC							
21T7078A	112180	09/09/2025	09/09/2025	466.70	CC	100335796598	112249
ARREOLA, DANIEL							
25T0112A	112181	09/09/2025	09/09/2025	369.00	CC	100335804424	112250
FEISTEL, DALTON JAMES							
25T0161A	112182	09/09/2025	09/09/2025	369.00	CC	100335817153	112251
HENDERSON, TASHAWNNA BRUNAE							
25T1683A	112183	09/09/2025	09/09/2025	369.00	CC	100335821983	112252
ESPINO LOPEZ, EFREN							
25T0664A	112184	09/09/2025	09/09/2025	137.00	CC	100335843864	112253
MONTELONGO, ALEAH AMARI							

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25T1680A	112185	09/09/2025	09/09/2025	160.00	CC	100335782186	112254
MENDEZ, MARCO ANTONIO							
25T1526A	112186	09/09/2025	09/09/2025	230.00	CC	100335808071	112255
LUCKEY, LADONNA KAYE							
DC250811A	112187	09/09/2025	09/09/2025	54.00	CK		112256
MIDLAND CREDIT MANAGEMENT, INC. vs NAVRATIL							
DC250812A	112188	09/09/2025	09/09/2025	54.00	CK	27933	112257
BANK OF AMERICA, N.A. vs CIKANЕК							
DC250813A	112189	09/09/2025	09/09/2025	54.00	CK	50375350	112258
TD BANK USA, N.A. vs HENRY							
DC250814A	112190	09/09/2025	09/09/2025	54.00	CK	50376150	112259
MIDLAND CREDIT MANAGEMENT, INC. vs BRINSON							
DC250815A	112191	09/09/2025	09/09/2025	54.00	CK	50376223	112260
MIDLAND CREDIT MANAGEMENT, INC. vs RANEY							
25T1634A	112192	09/09/2025	09/09/2025	100.00	CA		112261
MEJORADO, JASON							
LT250307A	112193	09/10/2025	09/10/2025	144.00	CK	273262	112262
CP ML 2024-TRM-SFR LLC vs LAKES							
19T4520A	112194	09/10/2025	09/10/2025	802.10	CC	100335905522	112263
LOVILLE, DARREN WAYNE							
25T1647A	112195	09/10/2025	09/10/2025	182.00	CC	100335916162	112264
GUTIERREZ, ISIDRO OCTAVIO							
25T1615A	112196	09/10/2025	09/10/2025	282.00	CC	100335919867	112265
AYALA PERAZA, MAYRON JAVIEL							
21T7976A	112197	09/10/2025	09/10/2025	512.20	CC	100335932935	112266
KREZINSKI, ELIZABETH MARIE							
25T0275A	112198	09/10/2025	09/10/2025	182.00	MO	1316350069	112267
DIAZ MOLINA, ELIFONSO ANICETO							
25T1516A	112199	09/10/2025	09/10/2025	100.00	CA		112268
MONREAL, DAVID							
25T1517A	112200	09/10/2025	09/10/2025	129.00	DS		112269
MONREAL, DAVID							
25T1517A	112201	09/10/2025	09/10/2025	20.00	CA		112270
MONREAL, DAVID							
25T1721A	112202	09/10/2025	09/10/2025	178.00	DS		112271
AGREDA, MISAEЛ							
25T1721A	112203	09/10/2025	09/10/2025	20.00	CA		112272
AGREDA, MISAEЛ							
25T1305A	112204	09/11/2025	09/11/2025	159.00	CC	100335949905	112273
NGUYEN, TONY ANH							
25T1548A	112205	09/11/2025	09/11/2025	229.00	CC	100335965156	112274
ACEVEDO SOO, RAFAEL YADIEL							
25T1549A	112206	09/11/2025	09/11/2025	182.00	CC	100335965156	112275
ACEVEDO SOO, RAFAEL YADIEL							
25T0636A	112207	09/11/2025	09/11/2025	369.00	CC	100335994702	112276
CALHOUN, OLAFEMI JOSIAH IAN							
25T1455A	112208	09/11/2025	09/11/2025	230.00	CC	100336010235	112277
GUTIERREZ-GUZMAN, JC OLIVER							
25T0548A	112209	09/11/2025	09/11/2025	152.00	CC	100336011590	112278
MCNEAL, ANTONIO DANZEL							
24T0566A	112210	09/11/2025	09/11/2025	291.08	CC	100335990480	112279
GONZALEZ FERNANDEZ, JOSE MANUE							
22T1396A	112211	09/11/2025	09/11/2025	330.20	MO	R109338144070;R	112280
WASHINGTON, QUENTIS JEROME							
25T1604A	112212	09/11/2025	09/11/2025	182.00	CA		112281
WILLIAMS, GINA LEE							
DC250816A	112213	09/11/2025	09/11/2025	54.00	CK	50375600	112282
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MORALES							
DC250817A	112214	09/11/2025	09/11/2025	54.00	CK	50376889	112283
PORTFOLIO RECOVERY ASSOCIATES, LLC vs EDWARDS							
DC250818A	112215	09/11/2025	09/11/2025	54.00	CK	50377281	112284
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs DONAHO							
DC250819A	112216	09/11/2025	09/11/2025	54.00	CK	50375817	112285
ALLY BANK vs VILLALOBOS							
DC250820A	112217	09/11/2025	09/11/2025	54.00	CK	50375448	112286
LVNV FUNDING LLC vs CHAVEZ							

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DC250821A	112218	09/11/2025	09/11/2025	54.00	CK	50375430	112287
LVNV FUNDING LLC vs GALVAN							
DC250822A	112219	09/11/2025	09/11/2025	54.00	CK	50375749	112288
LVNV FUNDING LLC vs WITHERSPOON							
DC250823A	112220	09/11/2025	09/11/2025	54.00	CK	50376360	112289
JEFFERSON CAPITAL SYSTEMS, LLC vs BROOKS							
DC250824A	112221	09/11/2025	09/11/2025	54.00	CK	50375510	112290
LVNV FUNDING LLC vs HALL							
DC250825A	112222	09/11/2025	09/11/2025	54.00	CK	50375935	112291
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RODRIGUEZ							
DC250826A	112223	09/11/2025	09/11/2025	54.00	CK	50376586	112292
BANK OF AMERICA, N.A. vs WILLIAMS							
DC250827A	112224	09/11/2025	09/11/2025	54.00	CK	50376571	112293
JEFFERSON CAPITAL SYSTEMS, LLC vs WELLS							
DC250828A	112225	09/11/2025	09/11/2025	54.00	CK	50377130	112294
TD BANK USA, N.A. vs MOYA							
DC250829A	112226	09/11/2025	09/11/2025	54.00	CK	50376611	112295
LVNV FUNDING LLC vs SHAW							
24T0090A	112227	09/11/2025	09/11/2025	817.70	MO	22-104220516	112296
SANCHEZ, ELIAS DANIEL							
DC250830A	112228	09/11/2025	09/11/2025	54.00	CK	50377177	112297
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RIOS							
DC250831A	112229	09/11/2025	09/11/2025	54.00	CK	50377296	112298
MARLETTE SERVICING, LLC, DBA BEST EGG AS SERVICER FOR PAGAYA AI DEBT GRANTOR TRUST vs GREEN							
DC250832A	112230	09/11/2025	09/11/2025	54.00	CK	50376924	112299
SPRING OAKS CAPITAL SPV, LLC vs WILLIAMS							
DC250833A	112231	09/11/2025	09/11/2025	54.00	CK	50377441	112300
JEFFERSON CAPITAL SYSTEMS, LLC vs DOWNING							
DC250834A	112232	09/11/2025	09/11/2025	54.00	CK	50377442	112301
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PEREZ							
DC250835A	112233	09/12/2025	09/12/2025	54.00	CK	50375880	112302
LVNV FUNDING LLC vs CORTEZ							
25T0546A	112234	09/12/2025	09/12/2025	257.00	CC	100336055987	112303
LOPEZ, ARNOLDO							
25T0434A	112235	09/12/2025	09/12/2025	229.00	CC	100336056179	112304
OJEDA, ARTURO							
25T0435A	112236	09/12/2025	09/12/2025	229.00	CC	100336056180	112305
OJEDA, ARTURO							
DC250836A	112237	09/12/2025	09/12/2025	54.00	CK	50377032	112306
MIDLAND CREDIT MANAGEMENT, INC. vs CARR-SHEPARD							
DC250837A	112238	09/12/2025	09/12/2025	54.00	CK	288222	112307
CAPITAL ONE, N.A. vs ARIZPE							
DC250838A	112239	09/12/2025	09/12/2025	54.00	CK	387051	112308
CITIBANK, N.A. vs LOPEZ							
DC250839A	112240	09/12/2025	09/12/2025	54.00	CK	65529	112309
JPMORGAN CHASE BANK, N.A. vs SEBRING							
DC250840A	112241	09/12/2025	09/12/2025	54.00	CK	289384	112310
MIDLAND CREDIT MANAGEMENT, INC. vs VAUGHN							
SC250050A	112242	09/12/2025	09/12/2025	234.00	MO	9212914475	112311
WEISS vs HAZEN							
DC250841A	112243	09/12/2025	09/12/2025	54.00	CK	50378033	112312
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PADILLA							
DC250842A	112244	09/12/2025	09/12/2025	54.00	CK	50378105	112313
MIDLAND CREDIT MANAGEMENT, INC. vs ORTIZ							
DC250843A	112245	09/12/2025	09/12/2025	54.00	CK	50377915	112314
PORTFOLIO RECOVERY ASSOCIATES, LLC vs NELSON							
DC250844A	112246	09/12/2025	09/12/2025	54.00	CK	50377790	112315
BANK OF AMERICA, N.A. vs HERNANDEZ							
DC250845A	112247	09/12/2025	09/12/2025	54.00	CK	50377789	112316
BANK OF AMERICA, N.A. vs HERNANDEZ							
DC250846A	112248	09/12/2025	09/12/2025	54.00	CK	50377724	112317
JEFFERSON CAPITAL SYSTEMS, LLC vs PYLE							
19T4324A	112249	09/12/2025	09/12/2025	383.50	MO	55004305023	112318
AVILA, LUIS							
DC250847A	112250	09/12/2025	09/12/2025	54.00	CK	50377608	112319
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs LOMAX							

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DC250848A	112251	09/12/2025	09/12/2025	54.00	CK	50377681	112320
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MOORE							
25T1554A	112252	09/12/2025	09/12/2025	182.00	CA		112321
LOPEZ LOPEZ, HERMAN							
25T1654A	112253	09/12/2025	09/12/2025	144.00	CA		112322
HERNANDEZ, ABEL JR							
25T1724A	112254	09/15/2025	09/15/2025	159.00	DS		112323
DE AVILA MEDINA, JOSE GUADALUPE							
25T1724A	112255	09/15/2025	09/15/2025	20.00	CA		112324
DE AVILA MEDINA, JOSE GUADALUPE							
25T1684A	112256	09/15/2025	09/15/2025	282.00	CC	100336063336	112325
ARRIOLA, GABRIEL							
25T1726A	112257	09/15/2025	09/15/2025	332.00	CC	100336082469	112326
MILES, LANDON SCOTT							
25T0465A	112258	09/15/2025	09/15/2025	281.00	CC	100336092613	112327
CASTILLO, MELCHOR							
25T0415A	112259	09/15/2025	09/15/2025	182.00	CC	100336111927	112328
RAMIREZ RODRIGUEZ, FRANCISCO JAVIER							
25T1733A	112260	09/15/2025	09/15/2025	182.00	CC	100336151400	112329
ARIAS, ANCELMO JAIMES							
25T0786A	112261	09/15/2025	09/15/2025	229.00	CC	100336156333	112330
CAMPBELL, COLLIN SETH							
25T0787A	112262	09/15/2025	09/15/2025	229.00	CC	100336156333	112331
CAMPBELL, COLLIN SETH							
22T1150A	112263	09/15/2025	09/15/2025	500.00	CC	100336127454	112332
SLAY, KENBRESIA SAMARIYUNE							
DC250849A	112264	09/15/2025	09/15/2025	54.00	CK	289517	112333
MIDLAND CREDIT MANAGEMENT, INC. vs BURKS							
DC250850A	112265	09/15/2025	09/15/2025	54.00	CK	289518	112334
MIDLAND CREDIT MANAGEMENT, INC. vs HAMLIN							
DC250851A	112266	09/15/2025	09/15/2025	54.00	CK	288871	112335
OPORTUN, INC vs HERNANDEZ							
DC250852A	112267	09/15/2025	09/15/2025	54.00	CK	288873	112336
OPORTUN, INC vs MARTINEZ							
DC250853A	112268	09/15/2025	09/15/2025	54.00	CK	67003	112337
JPMORGAN CHASE BANK, N.A. vs WILLIAMS							
DC250854A	112269	09/15/2025	09/15/2025	54.00	CK	67031	112338
JPMORGAN CHASE BANK, N.A. vs MCDUFFY							
LT250308A	112270	09/15/2025	09/15/2025	144.00	CK	000498	112339
RE/MAX ARBORS vs BERNAL							
DC250855A	112271	09/15/2025	09/15/2025	54.00	CK	289623	112340
MIDLAND CREDIT MANAGEMENT, INC. vs HOLLINGSWORTH							
20T5717A	112272	09/15/2025	09/15/2025	110.00	CA		112341
TURK, AARON KYLE							
LT250309A	112273	09/15/2025	09/15/2025	144.00	CK	1319	112342
ENSIGN APARTMENTS vs LEWIS							
LT250310A	112274	09/15/2025	09/15/2025	144.00	CK	1316	112343
ENSIGN APARTMENTS vs HIGH							
LT250311A	112275	09/15/2025	09/15/2025	144.00	CK	1318	112344
ENSIGN APARTMENTS vs DURHAM							
LT250312A	112276	09/15/2025	09/15/2025	144.00	CK	1317	112345
ENSIGN APARTMENTS vs KNOX							
LT250313A	112277	09/15/2025	09/15/2025	144.00	CK	1320	112346
ENSIGN APARTMENTS vs BROWN							
LT250314A	112278	09/15/2025	09/15/2025	144.00	CK	1315	112347
ENSIGN APARTMENTS vs OKEKETANG							
25T0618A	112279	09/16/2025	09/16/2025	204.00	CC	100336212532	112348
FIDA, GENCI							
25T1249A	112280	09/16/2025	09/16/2025	100.00	CA		112349
GARCIA-SAUCEDO, ANGELICA MARIA							
25T1700A	112281	09/16/2025	09/16/2025	182.00	CC	100336235674	112350
GUILLEN-VERDIN, JOSE REMIGIO							
25T1701A	112282	09/16/2025	09/16/2025	154.00	CC	100336235674	112351
GUILLEN-VERDIN, JOSE REMIGIO							
21T7465A	112283	09/16/2025	09/16/2025	512.20	CC	100336237331	112352
BRAUDRICK, STEVEN ASHLEY							

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25T1605A	112284	09/16/2025	09/16/2025	159.00	CC	100336265325	112353
SALAZAR, EDGAR JOAN							
25T1383A	112285	09/16/2025	09/16/2025	604.00	CC	100336278712	112354
OGBURN, TYLER MICHEAL PRICE							
17T8801A	112286	09/16/2025	09/16/2025	815.10	TS		112355
GREEN, JOHNNY RAY							
25T1662A	112287	09/16/2025	09/16/2025	182.00	CK	1065	112356
GOMEZ MARQUEZ, ALEJANDRO							
25T1481A	112288	09/16/2025	09/16/2025	182.00	DS		112357
SALAZAR, GIOVANNI ADAM							
25T1608A	112289	09/16/2025	09/16/2025	604.00	DS		112358
WARREN, BOBBY JR							
25T1608A	112290	09/16/2025	09/16/2025	20.00	CA		112359
WARREN, BOBBY JR							
25T1397A	112291	09/16/2025	09/16/2025	200.00	CA		112360
MIAN, AHSEN FAROOQ							
25T1017A	112292	09/16/2025	09/16/2025	409.00	DS		112361
PAYNE, MICHAEL WAYNE							
25T1407A	112293	09/16/2025	09/16/2025	369.00	DS		112362
GARRISON, JASON MATHEW							
25T1408A	112294	09/16/2025	09/16/2025	159.00	DS		112363
GARRISON, JASON MATHEW							
25T1432A	112295	09/16/2025	09/16/2025	200.00	CA		112364
RODRIGUEZ, NORBERTO ROMEO							
25T1358A	112296	09/16/2025	09/16/2025	101.00	CA		112365
RODRIGUEZ, RICARDO							
DC250856A	112297	09/16/2025	09/16/2025	54.00	CK	50378387	112366
BANK OF AMERICA, N.A. vs NORTHCOTE							
DC250857A	112298	09/16/2025	09/16/2025	54.00	CK	050533	112367
CREDIT ACCEPTANCE CORP. vs JONES							
DC250858A	112299	09/16/2025	09/16/2025	54.00	CK	50378928	112368
LVNV FUNDING, LLC vs BURTON							
DC250859A	112300	09/16/2025	09/16/2025	54.00	CK	50378942	112369
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs REYES							
DC250860A	112301	09/16/2025	09/16/2025	54.00	CK	50379060	112370
TD BANK USA, N.A. vs RANGEL							
DC250861A	112302	09/16/2025	09/16/2025	54.00	CK	50379050	112371
TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK vs LINDSEY							
DC250862A	112303	09/16/2025	09/16/2025	54.00	CK	50378688	112372
MIDLAND CREDIT MANAGEMENT, INC. vs VILLALOBOS							
DC250863A	112304	09/16/2025	09/16/2025	54.00	CK	50379010	112373
LVNV FUNDING, LLC vs FERNANDEZ							
DC250864A	112305	09/16/2025	09/16/2025	54.00	CK	28265	112374
BANK OF AMERICA, N.A. vs SAUCEDO							
DC250865A	112306	09/16/2025	09/16/2025	54.00	CK	28264	112375
BANK OF AMERICA, N.A. vs KRUEGER							
DC250866A	112307	09/16/2025	09/16/2025	54.00	CK	50378564	112376
LVNV FUNDING, LLC vs SHAW							
DC250867A	112308	09/16/2025	09/16/2025	54.00	CK	50378172	112377
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SHAW							
DC250868A	112309	09/16/2025	09/16/2025	54.00	CK	50378522	112378
LVNV FUNDING, LLC vs SESSION							
DC250869A	112310	09/16/2025	09/16/2025	54.00	CK	50378617	112379
FIRST PORTFOLIO VENTURES II, LLC vs SALINAS							
LT250276A	112311	09/17/2025	09/17/2025	180.00	CK	205102	112380
SFR JV-3 PROPERTY LLC vs DOE							
LT250315A	112312	09/17/2025	09/17/2025	144.00	CK	275150	112381
CAMILLO HOUSES CV #6, LLC vs BALLARD							
LT250316A	112313	09/17/2025	09/17/2025	144.00	CK	275151	112382
SPYGLASS APARTMENTS OF ENNIS, LP vs JONES							
25T1561A	112314	09/17/2025	09/17/2025	369.00	DS		112383
BURNS, WILLIAM EDWARD							
25T0398A	112315	09/17/2025	09/17/2025	369.00	DS		112384
RODAS MOLINA, ANAYELIS JARETH							
25T0397A	112316	09/17/2025	09/17/2025	182.00	DS		112385
RODAS MOLINA, ANAYELIS JARETH							

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25T0655A	112317	09/17/2025	09/17/2025	159.00	MO	1317363402	112386
VARGAS, CHRISTIAN							
25T1725A	112318	09/17/2025	09/17/2025	144.00	CCK	0597803619	112387
LINDSEY, AUSTIN BRADLEY							
25T1634A	112319	09/17/2025	09/17/2025	83.00	CA		112388
MEJORADO, JASON							
25T1254A	112320	09/18/2025	09/18/2025	281.00	DS		112389
TREVINO, JAIME SEBASTIAN							
25T1676A	112321	09/18/2025	09/18/2025	194.00	CC	100336369725	112390
HORTON, HAROLD EDWARD							
25T1728A	112322	09/18/2025	09/18/2025	229.00	DS		112391
BRUMBELOW, WILLIAM SHANE							
25T1728A	112323	09/18/2025	09/18/2025	20.00	CC	100336430543	112392
BRUMBELOW, WILLIAM SHANE							
25T1729A	112324	09/18/2025	09/18/2025	159.00	CC	100336430543	112393
BRUMBELOW, WILLIAM SHANE							
LT250317A	112325	09/18/2025	09/18/2025	234.00	CK	205107	112394
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs POOLE							
25T1670A	112326	09/18/2025	09/18/2025	229.00	DS		112395
SAUCEDA, JOZETTE LANAE							
25T1670A	112327	09/18/2025	09/18/2025	20.00	CA		112396
SAUCEDA, JOZETTE LANAE							
DC250870A	112328	09/18/2025	09/18/2025	54.00	CK	50379315	112397
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JOHNSON							
DC250871A	112329	09/18/2025	09/18/2025	54.00	CK	50379225	112398
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs FORD							
DC250872A	112330	09/18/2025	09/18/2025	54.00	CK	50379226	112399
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs MUTH							
LT250318A	112331	09/18/2025	09/18/2025	144.00	CA		112400
MUNOZ vs GONZALEZ							
DC250873A	112332	09/18/2025	09/18/2025	54.00	CK	50379399	112401
CAPITAL ONE, N.A. vs LEYVA							
DC250874A	112333	09/18/2025	09/18/2025	54.00	CK	50380111	112402
CKS PRIME INVESTMENTS, LLC vs MORRIS							
DC250875A	112334	09/18/2025	09/18/2025	54.00	CK	50379905	112403
LVNV FUNDING, LLC vs PARKER							
DC250876A	112335	09/18/2025	09/18/2025	54.00	CK	50379977	112404
LVNV FUNDING, LLC vs BROOKS							
DC250877A	112336	09/18/2025	09/18/2025	54.00	CK	50379429	112405
CAPITAL ONE, N.A. vs GUERRERO REYNA							
DC250878A	112337	09/18/2025	09/18/2025	54.00	CK	50379588	112406
VELOCITY INVESTMENTS, LLC vs SPURGEON							
DC250879A	112338	09/18/2025	09/18/2025	54.00	CK	50379571	112407
CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK vs LOPEZ							
DC250880A	112339	09/18/2025	09/18/2025	54.00	CK	50379335	112408
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HERNANDEZ							
25T1601A	112340	09/19/2025	09/19/2025	229.00	DS		112409
COOK, OTIS RAY							
25T1601A	112341	09/19/2025	09/19/2025	20.00	CA		112410
COOK, OTIS RAY							
25T0539A	112342	09/19/2025	09/19/2025	226.22	CC	100336457760	112411
PITCHER, TRAVIS DAWAYNE JR							
25T1731A	112343	09/19/2025	09/19/2025	209.00	CA		112412
ALFEREZ, JUAN DIEGO							
25T1730A	112344	09/19/2025	09/19/2025	182.00	CA		112413
ALFEREZ, JUAN DIEGO							
LT250319A	112345	09/19/2025	09/19/2025	144.00	CA		112414
HOLBERT vs ALLEN							
SC250051A	112346	09/19/2025	09/19/2025	144.00	CCK	030858	112415
MORRISON RENTALS, LLC DBA REN-TOOLS vs MARTIN							
SC250052A	112347	09/19/2025	09/19/2025	144.00	CCK	030857	112416
MORRISON RENTALS, LLC DBA REN-TOOLS vs NIEVES							
SC250053A	112348	09/19/2025	09/19/2025	144.00	CCK	030856	112417
MIKEL vs LANGLEY							
LT250320A	112349	09/19/2025	09/19/2025	144.00	CK	069027	112418
SILVERTON, LTD vs PETTAWAY							

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DC250881A	112350	09/19/2025	09/19/2025	54.00	CK	50380319	112419
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HERNANDEZ							
25T1482A	112351	09/19/2025	09/19/2025	160.00	CA		112420
SALAZAR, GIOVANNI ADAM							
DC250882A	112352	09/19/2025	09/19/2025	54.00	CK	50380190	112421
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs LUNA							
DC250883A	112353	09/19/2025	09/19/2025	54.00	CK	50380366	112422
CAPITAL ONE, N.A. vs MARTIN							
25T1687A	112354	09/19/2025	09/19/2025	159.00	DS		112423
MORONES, LIZETE							
25T1687A	112355	09/19/2025	09/19/2025	20.00	CA		112424
MORONES, LIZETE							
LT250321A	112356	09/19/2025	09/19/2025	144.00	CK	1142	112425
56 ENNIS LLC vs HERNANDEZ							
LT250295A	112357	09/19/2025	09/19/2025	180.00	CK	275700	112426
CP ML 2024-TRM-SFR LLC vs LOPEZ							
25T1758A	112358	09/22/2025	09/22/2025	229.00	DS		112427
WHITE, NICHOLAS HAYDEN							
25T1758A	112359	09/22/2025	09/22/2025	20.00	CA		112428
WHITE, NICHOLAS HAYDEN							
25T1583A	112360	09/22/2025	09/22/2025	93.00	CC	100336617384	112429
JONES, SANDRA SHANELL							
25T0365A	112361	09/22/2025	09/22/2025	100.00	CC	100336620133	112430
HANCOCK, TARA EVETTE							
22T1545A	112362	09/22/2025	09/22/2025	330.20	CC	100336623380	112431
ROBERTS, HOLLY JEAN EMMA							
25T1552A	112363	09/22/2025	09/22/2025	182.00	CC	100336629510	112432
GURRERA, GILSON							
25T1153A	112364	09/22/2025	09/22/2025	125.00	CC	100336663228	112433
ERIVES, CYNTHIA KARINA							
20T5232A	112365	09/22/2025	09/22/2025	256.10	CA		112434
FLORES LOZA, LUCIO							
20T5233A	112366	09/22/2025	09/22/2025	418.60	CA		112435
FLORES LOZA, LUCIO							
25T1535A	112367	09/22/2025	09/22/2025	229.00	DS		112436
PRADO RAMIREZ, LIZA CRISTINA							
25T1535A	112368	09/22/2025	09/22/2025	20.00	MO	19-783761405	112437
PRADO RAMIREZ, LIZA CRISTINA							
25T0425A	112369	09/22/2025	09/22/2025	369.00	CA		112438
BALDERAS, ISIDORO IBARRA							
25T0424A	112370	09/22/2025	09/22/2025	182.00	CA		112439
BALDERAS, ISIDORO IBARRA							
25T1742A	112371	09/23/2025	09/23/2025	182.00	CA		112440
MOYA PADIERNA, JUAN PEDRO							
20T5717A	112372	09/23/2025	09/23/2025	100.00	CC	100336687191	112441
TURK, AARON KYLE							
14T5044A	112373	09/23/2025	09/23/2025	227.50	CC	100336690223	112442
BURRELL, ERICA JATONNE							
25T1603A	112374	09/23/2025	09/23/2025	282.00	CC	100336703111	112443
HERNANDEZ, STEVEN INOCENTE							
SC250054A	112375	09/23/2025	09/23/2025	54.00	CA		112444
SEOANE vs PARKER							
25T1613A	112376	09/23/2025	09/23/2025	182.00	CC	100336718833	112445
GONZALEZ, CALEB ALONSO							
25T1768A	112377	09/23/2025	09/23/2025	229.00	DS		112446
COBERLEY, ANDREW JORDAN							
25T1768A	112378	09/23/2025	09/23/2025	20.00	CA		112447
COBERLEY, ANDREW JORDAN							
SC250049A	112379	09/23/2025	09/23/2025	54.00	CA		112448
CONNOLLY vs ALLEN III							
SC250049A	112379-V	09/24/2025	09/23/2025	-54.00	CA		112454
CONNOLLY vs ALLEN III							
LT250322A	112380	09/23/2025	09/23/2025	144.00	CK	24433	112449
ENNIS HOUSING AUTHORITY vs TAYLOR							
LT250323A	112381	09/23/2025	09/23/2025	144.00	CK	24432	112450
ENNIS HOUSING AUTHORITY vs CALDWELL							

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LT250324A	112382	09/24/2025	09/24/2025	234.00	CK	276463	112451
CAMILLO PROPERTIES, LTD vs SAIPONGI							
LT250325A	112383	09/24/2025	09/24/2025	234.00	CK	276464	112452
CP ML 2024-TRM-SFR LLC vs GARCIA							
25T1518A	112384	09/24/2025	09/24/2025	100.00	CA		112453
MONREAL, DAVID							
SC250049A	112385	09/24/2025	09/24/2025	54.00	CA		112455
CONNOLLY vs ALLEN III							
25T1764A	112386	09/25/2025	09/25/2025	182.00	CC	100336846836	112456
LAZO, JUAN ISAIAS							
25T1795A	112387	09/25/2025	09/25/2025	182.00	CC	100336849392	112457
VILLA, AREIDI							
23T0939A	112388	09/25/2025	09/25/2025	817.70	CC	100336876922	112458
SALMERON-CENTENO, MARIA LUISA							
23T0940A	112389	09/25/2025	09/25/2025	291.20	CC	100336876922	112459
SALMERON-CENTENO, MARIA LUISA							
25T1784A	112390	09/25/2025	09/25/2025	144.00	CA		112460
VILLARREAL, DAVID ALBERT							
DC250884A	112391	09/25/2025	09/25/2025	54.00	CK	289635	112461
MIDLAND CREDIT MANAGEMENT, INC. vs RAY							
DC250885A	112392	09/25/2025	09/25/2025	54.00	CK	289636	112462
MIDLAND CREDIT MANAGEMENT, INC. vs TEER							
DC250886A	112393	09/25/2025	09/25/2025	54.00	CK	288918	112463
AMERICAN EXPRESS NATIONAL BANK vs GUTIERREZ							
DC250887A	112394	09/25/2025	09/25/2025	54.00	CK	289664	112464
MIDLAND CREDIT MANAGEMENT, INC. vs RUIZ JR							
DC250888A	112395	09/25/2025	09/25/2025	54.00	CK	289642	112465
MIDLAND CREDIT MANAGEMENT, INC. vs DIAZ							
DC250889A	112396	09/25/2025	09/25/2025	54.00	CK	387378	112466
CITIBANK, N.A. vs LOPEZ							
DC250890A	112397	09/25/2025	09/25/2025	54.00	CK	67417	112467
JPMORGAN CHASE BANK, N.A. vs FINCH							
DC250891A	112398	09/25/2025	09/25/2025	54.00	CK	50380981	112468
MIDLAND CREDIT MANAGEMENT, INC. vs ACEVEDO							
DC250892A	112399	09/25/2025	09/25/2025	54.00	CK	50380512	112469
MIDLAND CREDIT MANAGEMENT, INC. vs STEWART							
DC250893A	112400	09/25/2025	09/25/2025	54.00	CK	50380596	112470
PCA ACQUISITIONS V, LLC vs BATES							
DC250894A	112401	09/25/2025	09/25/2025	54.00	CK	50381356	112471
VELOCITY INVESTMENTS, LLC vs MARTINEZ							
DC250895A	112402	09/25/2025	09/25/2025	54.00	CK	50381699	112472
CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE, N.A. vs RHYNES							
DC250896A	112403	09/25/2025	09/25/2025	54.00	CK	50381599	112473
LVNV FUNDING, LLC vs SCOTT							
LT250326A	112404	09/25/2025	09/25/2025	234.00	CK	276652	112474
CAMILLO HOUSES CV #2 LLC vs YATES-SALLIE							
DC250897A	112405	09/25/2025	09/25/2025	54.00	CK	50380471	112475
MIDLAND CREDIT MANAGEMENT, INC. vs RODRIGUEZ							
LT250327A	112406	09/25/2025	09/25/2025	144.00	CK	276654	112476
CAMILLO OZ SFR 2019 LLC vs WORLDS							
DC250898A	112407	09/25/2025	09/25/2025	54.00	CK	50381598	112477
CREDIT CORP SOLUTIONS INC. vs HOBBS							
LT250328A	112408	09/25/2025	09/25/2025	234.00	CK	276653	112478
CAMILLO HOUSES CV #3 LLC vs WHITE							
DC250899A	112409	09/25/2025	09/25/2025	54.00	CK	50380704	112479
TD BANK USA, N.A. vs ARMSTRONG							
DC250900A	112410	09/25/2025	09/25/2025	54.00	CK	50381177	112480
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BALDRIDGE							
DC250901A	112411	09/25/2025	09/25/2025	54.00	CK	50380475	112481
MIDLAND CREDIT MANAGEMENT, INC. vs HERNANDEZ							
25T1569A	112412	09/26/2025	09/26/2025	159.00	CC	100336942762	112482
MENDEZ CARRILLO, ANAHI							
25T1570A	112413	09/26/2025	09/26/2025	159.00	CC	100336942762	112483
MENDEZ CARRILLO, ANAHI							
19T4254A	112414	09/26/2025	09/26/2025	188.50	CC	100336985078	112484
MOYA, RAQUEL JANETTE							

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24T1493A	112415	09/26/2025	09/26/2025	321.10	CC	100336947486	112485
TUNG, CLARA							
25T1452A	112416	09/26/2025	09/26/2025	334.00	CC	100336926285	112486
ALI, SYED MAHMOOD							
25T1811A	112417	09/26/2025	09/26/2025	182.00	DS		112487
JONES, STEWART TODD							
25T1811A	112418	09/26/2025	09/26/2025	20.00	CA		112488
JONES, STEWART TODD							
25T1610A	112419	09/26/2025	09/26/2025	100.00	CA		112489
CONDRAN, CHARLES FRANKLIN							
DC250390A	112420	09/26/2025	09/26/2025	5.00	CK	27462	112490
CENTEX CITIZENS CREDIT UNION vs RODRIGUEZ							
25T1302A	112421	09/26/2025	09/26/2025	150.00	DS		112491
KERR, NADIA DIONNE							
DC250392A	112422	09/26/2025	09/26/2025	5.00	CK	27462	112492
CENTEX CITIZENS CREDIT UNION vs MAGANA							
SC250055A	112423	09/26/2025	09/26/2025	54.00	CK	5676	112493
GRAY vs SCOTT							
24T1441A	112424	09/26/2025	09/26/2025	256.10	CA		112494
SANCHEZ VARGAS, FERNANDO MANUEL							
24T1418A	112425	09/26/2025	09/26/2025	256.10	CA		112495
SANCHEZ VARGAS, FERNANDO MANUEL							
24T1440A	112426	09/26/2025	09/26/2025	317.20	CA		112496
SANCHEZ VARGAS, FERNANDO MANUEL							
SC250056A	112427	09/26/2025	09/26/2025	144.00	CA		112497
CAREY vs ELLIOT							
LT250329A	112428	09/26/2025	09/26/2025	144.00	CK	1143	112498
56 ENNIS LLC vs CAREY							
LT250330A	112429	09/26/2025	09/26/2025	144.00	CA		112499
THE WILLOW APARTMENTS vs FREDRICH							
25T0229A	112430	09/29/2025	09/29/2025	199.00	CC	100337003953	112500
SOTO, ALMA E							
25T1755A	112431	09/29/2025	09/29/2025	370.00	CC	100337043755	112501
REYES, ALEXANDRO FELIPE							
25T1757A	112432	09/29/2025	09/29/2025	182.00	CC	100337043755	112502
REYES, ALEXANDRO FELIPE							
25T1756A	112433	09/29/2025	09/29/2025	213.00	CC	100337043755	112503
REYES, ALEXANDRO FELIPE							
24T0011A	112434	09/29/2025	09/29/2025	399.10	CC	100337107693	112504
SOLIS, YESENIA MARIE							
24T0012A	112435	09/29/2025	09/29/2025	512.20	CC	100337107693	112505
SOLIS, YESENIA MARIE							
24T0013A	112436	09/29/2025	09/29/2025	230.10	CC	100337107693	112506
SOLIS, YESENIA MARIE							
LT250331A	112437	09/29/2025	09/29/2025	144.00	CK	069058	112507
SILVERTON, LTD vs HERVEY							
LT250332A	112438	09/29/2025	09/29/2025	144.00	CK	069057	112508
SILVERTON, LTD vs BROWN							
SC250057A	112439	09/29/2025	09/29/2025	144.00	CA		112509
LOPEZ vs ADAIR							
DC250902A	112440	09/29/2025	09/29/2025	54.00	CK	50381872	112510
MIDLAND CREDIT MANAGEMENT, INC. vs HILBURN							
24T0047A	112441	09/29/2025	09/29/2025	466.70	MO	19-766636570	112511
PERRYMAN, JAMIAH SHANE							
LT250333A	112442	09/29/2025	09/29/2025	234.00	CK	276940	112512
CAMILLO HOUSES CV #3 LLC vs GARCIA							
LT250334A	112443	09/29/2025	09/29/2025	144.00	CK	276939	112513
CAMILLO HOUSES CV #2 LLC vs COX							
LT250335A	112444	09/29/2025	09/29/2025	144.00	CK	276941	112514
CAMILLO ML 2022 DD-SFR LLC vs MALONE							
DC250903A	112445	09/29/2025	09/29/2025	54.00	CK	50381869	112515
MIDLAND CREDIT MANAGEMENT, INC. vs HERNANDEZ							
DC250904A	112446	09/29/2025	09/29/2025	54.00	CK	50381917	112516
SYNCHRONY BANK vs BUSCHEL							
DC250905A	112447	09/29/2025	09/29/2025	54.00	CK	289698	112517
MIDLAND CREDIT MANAGEMENT, INC. vs HERNANDEZ							

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LT250336A	112448	09/29/2025	09/29/2025	144.00	CK	069055	112518
SILVERTON, LTD vs JONES II							
LT250337A	112449	09/29/2025	09/29/2025	144.00	CK	069056	112519
SILVERTON, LTD vs WADE							
LT250338A	112450	09/29/2025	09/29/2025	144.00	CK	069054	112520
SILVERTON, LTD vs BARSH							
DC250906A	112451	09/29/2025	09/29/2025	54.00	CK	289703	112521
MIDLAND CREDIT MANAGEMENT, INC. vs MCQUEEN							
DC250907A	112452	09/29/2025	09/29/2025	54.00	CK	289709	112522
MIDLAND CREDIT MANAGEMENT, INC. vs POOLE							
25T1495A	112453	09/29/2025	09/29/2025	226.00	DS		112523
MENDEZ, CESAR							
DC250908A	112454	09/29/2025	09/29/2025	54.00	CK	289734	112524
MIDLAND CREDIT MANAGEMENT, INC. vs MONROE							
DC250909A	112455	09/29/2025	09/29/2025	54.00	CK	289731	112525
MIDLAND CREDIT MANAGEMENT, INC. vs GARCIA							
SC250058A	112456	09/29/2025	09/29/2025	144.00	CA		112526
DISCOUNT DRAIN vs BERNAL							
25T1791A	112457	09/30/2025	09/30/2025	182.00	CA		112527
HERNANDEZ SANCHEZ, CRISTIAN							
25T1783A	112458	09/30/2025	09/30/2025	369.00	CA		112528
MARTINEZ QUINTERO, DAIMARY A							
25T1249A	112459	09/30/2025	09/30/2025	186.00	CC	100337123332	112529
GARCIA-SAUCEDO, ANGELICA MARIA							
24T1385A	112460	09/30/2025	09/30/2025	466.70	CC	100337137953	112530
WORLOMA, JOSEPHINE MASSA							
20T5717A	112461	09/30/2025	09/30/2025	100.00	CC	100337150175	112531
TURK, AARON KYLE							
25T1690A	112462	09/30/2025	09/30/2025	229.00	CC	100337169107	112532
RAMIREZ SOTO, JOSE BERNABE							
25T1691A	112463	09/30/2025	09/30/2025	182.00	CC	100337169107	112533
RAMIREZ SOTO, JOSE BERNABE							
25T0866A	112464	09/30/2025	09/30/2025	257.00	CC	100337190182	112534
NELSON, HALEY NICOLE							
25T1550A	112465	09/30/2025	09/30/2025	129.00	CC	100337217614	112535
GARCIA DEL RIO, ANNALIET							
25T1816A	112466	09/30/2025	09/30/2025	229.00	CC	100337233361	112536
GOMEZ, EDUARDO							
25T0990A	112467	09/30/2025	09/30/2025	150.00	CC	100337229753	112537
JIMENEZ, GEOVANNI YAMIL							
LT250305A	112468	09/30/2025	09/30/2025	180.00	CK	4882	112538
VLEN vs SWEITZER							
25T1819A	112469	09/30/2025	09/30/2025	182.00	CA		112539
RIVAS, ELMER JOSE							
25T1818A	112470	09/30/2025	09/30/2025	282.00	CA		112540
RIVAS, ELMER JOSE							
25T0004A	112471	09/30/2025	09/30/2025	334.00	CA		112541
MOSES, KIMBERLY MARIE							

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09/02/2025	25T1356A	RODRIGUEZ, RICARDO	112087	100.00	CA	159.00	
09/02/2025	25T1357A	RODRIGUEZ, RICARDO	112088	100.00	CA	115.00	
09/02/2025	25T1358A	RODRIGUEZ, RICARDO	112089	100.00	CA	101.00	
09/02/2025	25T1359A	RODRIGUEZ, RICARDO	112090	100.00	CA	311.00	
09/02/2025	25T1360A	RODRIGUEZ, RICARDO	112091	100.00	CA	115.00	
09/02/2025	25T0982A	GONZALEZ, FRANCISCA NOEMI	112092	66.00	CC	0.00	100335134339
09/02/2025	25T1501A	MATOS BENITEZ, DAIRON GERARDO	112093	229.00	CC	0.00	100335215349
09/02/2025	DC250786A	CENTEX CITIZENS CREDIT UNION	112094	144.00	CK	0.00	27094
09/02/2025	DC250787A	CENTEX CITIZENS CREDIT UNION	112095	54.00	CK	0.00	27094
09/02/2025	DC250296A	NATIONWIDE COMPLIANT	112096	144.00	CK	0.00	272270
09/02/2025	LT250297A	NATIONWIDE COMPLIANT	112097	144.00	CK	0.00	272268
09/02/2025	LT250298A	NATIONWIDE COMPLIANT	112098	144.00	CK	0.00	272267
09/02/2025	LT250299A	NATIONWIDE COMPLIANT	112099	144.00	CK	0.00	272271
09/02/2025	25T1567A	HENRIQUEZ PEREZ, ROSA ELVIRA	112100	183.00	CC	0.00	100335250151
09/02/2025	LT250300A	NATIONWIDE COMPLIANT	112101	144.00	CK	0.00	272269
09/02/2025	24T1449A	FREELAND FOLEY, KATHRYN ANNE	112102	464.10	CC	0.00	100335312104
09/02/2025	LT250301A	NATIONWIDE COMPLIANT	112103	144.00	CK	0.00	272266
09/02/2025	SC250038A	KEVIN BREADY	112104	90.00	MO	0.00	19766251414
09/02/2025	DC250788A	ABC LEGAL SERVICES	112105	54.00	CK	0.00	50373602
09/02/2025	DC250789A	ABC LEGAL SERVICES	112106	54.00	CK	0.00	50372661
09/02/2025	DC250790A	ABC LEGAL SERVICES	112107	54.00	CK	0.00	50373067
09/02/2025	SC250046A	CYNTHIA JACOBS	112108	144.00	CA	0.00	
09/02/2025	DC250791A	ABC LEGAL SERVICES	112109	54.00	CK	0.00	50372691
09/02/2025	DC250792A	ABC LEGAL SERVICES	112110	54.00	CK	0.00	50373131
09/02/2025	DC250793A	ABC LEGAL SERVICES	112111	54.00	CK	0.00	50373187
09/02/2025	DC250794A	ABC LEGAL SERVICES	112112	54.00	CK	0.00	50372028
09/02/2025	25T1221A	SANCHEZ ROJAS, REYMUNDO	112113	194.00	CA	0.00	
09/02/2025	25T1222A	SANCHEZ ROJAS, REYMUNDO	112114	182.00	CA	0.00	
09/02/2025	DC250795A	ABC LEGAL SERVICES	112115	54.00	CK	0.00	50373549
09/02/2025	DC250796A	ABC LEGAL SERVICES	112116	54.00	CK	0.00	50373580
09/02/2025	LT250302A	SERENITY VETERANS VILLAGE	112117	144.00	CA	0.00	
09/02/2025	LT250303A	IRENE KRISKA	112118	234.00	CA	0.00	
09/02/2025	SC250047A	ERNEST HOLMES	112119	144.00	MO	0.00	22-100724399
09/03/2025	25T1551A	GODOY ARGUETA, HUGO A	112120	182.00	MO	0.00	29646598961
09/03/2025	24T1552A	GARCIA, SIERRA AMANDA	112121	395.20	CC	0.00	100335410842
09/03/2025	SC250048A	DARLA RICKARD	112122	144.00	CA	0.00	
09/03/2025	LT250263A	POSSESSION PARTNER, LLC	112123	180.00	CK	0.00	68998
09/03/2025	LT250272A	TRAVIS JENKINS	112124	180.00	CCK	0.00	102924
09/03/2025	25T1583A	JONES, SANDRA SHANELL	112125	100.00	CA	184.00	
09/03/2025	25T1585A	JONES, SANDRA SHANELL	112126	100.00	CA	311.00	
09/03/2025	25T1584A	JONES, SANDRA SHANELL	112127	100.00	CA	84.00	
09/04/2025	25T1562A	HAYES, TANNER JACK	112128	282.00	CC	0.00	100335455682
09/04/2025	25T1559A	GARCIA SANCHEZ, HECTOR JAVIER	112129	182.00	CC	0.00	10033545866
09/04/2025	25T0467A	GARCIA, JOSE ISAAC	112130	281.00	CC	0.00	100335475101

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09/04/2025	25T0607A	PLAZOLA, MOISES	112131	182.00	CC	0.00	100335538455
09/04/2025	25T1523A	MATAS REYES, ROSIBEL TATIANA	112132	185.00	CC	0.00	100335542048
09/04/2025	25T1314A	DOUGHTY, RYAN DOUGLAS	112133	275.00	CCK	0.00	6264402040
09/04/2025	DC250797A	ABC LEGAL SERVICES	112134	54.00	CK	0.00	50373765
09/04/2025	DC250798A	ABC LEGAL SERVICES	112135	54.00	CK	0.00	50373876
09/04/2025	DC250799A	ABC LEGAL SERVICES	112136	54.00	CK	0.00	50373744
09/04/2025	DC250800A	ABC LEGAL SERVICES	112137	54.00	CK	0.00	50373747
09/04/2025	DC250801A	ABC LEGAL SERVICES	112138	54.00	CK	0.00	50373917
09/04/2025	DC250802A	ABC LEGAL SERVICES	112139	54.00	CK	0.00	50374278
09/04/2025	25T1589A	MADERA JARAMILLO, JOSE LUIS	112140	182.00	CA	0.00	
09/04/2025	DC250803A	ABC LEGAL SERVICES	112141	54.00	CK	0.00	50374239
09/04/2025	DC250804A	ABC LEGAL SERVICES	112142	54.00	CK	0.00	50374118
09/04/2025	DC250805A	ABC LEGAL SERVICES	112143	54.00	CK	0.00	50373715
09/04/2025	SC250049A	CARLA CONNOLLY	112144	144.00	CA	0.00	
09/05/2025	25T1573A	YOUNGBLOOD, PATRICIA BRALEY	112145	213.00	CC	0.00	100335574982
09/05/2025	25T1574A	YOUNGBLOOD, PATRICIA BRALEY	112146	369.00	CC	0.00	100335574982
09/05/2025	25T0694A	TORRES, ALBERTO HERNANDEZ	112147	82.00	CC	0.00	100335634215
09/05/2025	25T1652A	HAWKINS, KANDICE NECOLE	112148	308.00	CC	0.00	100335625098
09/05/2025	LT250304A	MIGUEL NUNO	112149	234.00	CA	0.00	
09/05/2025	LT250275A	IRONRIDGE CAPITAL, LLC	112150	180.00	CK	0.00	1139
09/05/2025	25T0366A	HANCOCK, TARA EVETTE	112151	140.00	CA	231.00	
09/05/2025	25T0511A	LUMPKIN, LORELAJ	112152	369.00	MO	0.00	22-099242318
09/05/2025	25T0512A	LUMPKIN, LORELAJ	112153	229.00	MO	0.00	22-099242318
09/08/2025	25T1547A	GRANADOS, AARON	112154	209.00	CA	0.00	
09/08/2025	25T1326A	ESPINO, JOSHUA ISRAEL	112155	182.00	CC	0.00	100335754071
09/08/2025	25T1611A	RIOS, CARLOS	112156	604.00	CC	0.00	100335718170
09/08/2025	20T5390A	CLEVELAND, AUSTIN TAYLOR	112157	399.10	CC	0.00	100335688242
09/08/2025	23T0138A	FISHER, TYLER SCOTT	112158	512.20	CC	0.00	100335678328
09/08/2025	23T0139A	FISHER, TYLER SCOTT	112159	330.20	CC	0.00	100335678328
09/08/2025	23T0140A	FISHER, TYLER SCOTT	112160	817.70	CC	0.00	100335678328
09/08/2025	25T1387A	ROSALES, JEFFERSON YAHIR AYALA	112161	181.00	CC	0.00	100335733788
09/08/2025	25T1388A	ROSALES, JEFFERSON YAHIR AYALA	112162	368.00	CC	0.00	100335733788
09/08/2025	25T1388A	ROSALES, JEFFERSON YAHIR AYALA	112162-V	-368.00	CC	368.00	100335733788
09/08/2025	25T1388A	ROSALES, JEFFERSON YAHIR AYALA	112163	367.00	CC	0.00	100335733788
09/08/2025	25T1386A	ROSALES, JEFFERSON YAHIR AYALA	112164	152.00	CC	0.00	100335733788
09/08/2025	LT250305A	LADD VIEN	112165	144.00	CK	0.00	4822
09/08/2025	25T0346A	MARTINEZ, RAMON MARTINEZ	112166	185.00	MO	0.00	8704653
09/08/2025	25T0427A	PATTERSON, JORDAN MAKIEL	112167	159.00	MO	0.00	22-105512163
09/08/2025	25T1075A	FREED, HANNAH RYAN	112168	150.00	DS	0.00	
09/08/2025	LT250306A	ROBERT MICHAEL BACHLER JR	112169	144.00	CA	0.00	
09/08/2025	DC250806A	ABC LEGAL SERVICES	112170	54.00	CK	0.00	50375070
09/08/2025	DC250807A	ABC LEGAL SERVICES	112171	54.00	CK	0.00	50374522
09/08/2025	DC250808A	ABC LEGAL SERVICES	112172	54.00	CK	0.00	50375027
09/08/2025	25T0485A	VALENCIA, OSCAR LUIS	112173	182.00	MO	0.00	8774215

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09/08/2025	DC250809A	PROFESSIONAL CIVIL PROCESS	112174	54.00	CK	0.00	289143
09/08/2025	DC250810A	PROFESSIONAL CIVIL PROCESS	112175	54.00	CK	0.00	288629
09/08/2025	25T1612A	PATEL, SHIVAM PARESH	112176	144.00	CA	100.00	
09/09/2025	25T1686A	PROPHITT, MADISON HAYDEN	112177	159.00	DS	0.00	
09/09/2025	25T1686A	PROPHITT, MADISON HAYDEN	112178	20.00	CA	0.00	
09/09/2025	24T0886A	PARGAS JR, CUAUHTEMOC	112179	256.10	CC	0.00	100335764628
09/09/2025	21T7078A	ARREOLA, DANIEL	112180	466.70	CC	0.00	100335796598
09/09/2025	25T0112A	FEISTEL, DALTON JAMES	112181	369.00	CC	0.00	100335804424
09/09/2025	25T0161A	HENDERSON, TASHAWNNA BRUNAE	112182	369.00	CC	0.00	100335817153
09/09/2025	25T1683A	ESPINO LOPEZ, EFREN	112183	369.00	CC	0.00	100335821983
09/09/2025	25T0664A	MONTELONGO, ALEAH AMARI	112184	137.00	CC	0.00	100335843864
09/09/2025	25T1680A	MENDEZ, MARCO ANTONIO	112185	160.00	CC	0.00	100335782186
09/09/2025	25T1526A	LUCKEY, LADONNA KAYE	112186	230.00	CC	0.00	100335808071
09/09/2025	DC250811A	ABC LEGAL SERVICES	112187	54.00	CK	0.00	
09/09/2025	DC250812A	SCOTT & ASSOCIATES, PC	112188	54.00	CK	0.00	27933
09/09/2025	DC250813A	ABC LEGAL SERVICES	112189	54.00	CK	0.00	50375350
09/09/2025	DC250814A	ABC LEGAL SERVICES	112190	54.00	CK	0.00	50376150
09/09/2025	DC250815A	ABC LEGAL SERVICES	112191	54.00	CK	0.00	50376223
09/09/2025	25T1634A	MEJORADO, JASON	112192	100.00	CA	83.00	
09/10/2025	LT250307A	NATIONWIDE COMPLIANT	112193	144.00	CK	0.00	273262
09/10/2025	19T4520A	LOVILLE, DAREN WAYNE	112194	802.10	CC	0.00	100335905522
09/10/2025	25T1647A	GUTIERREZ, ISIDRO OCTAVIO	112195	182.00	CC	0.00	100335916162
09/10/2025	25T1615A	AYALA PERAZA, MAYRON JAVIEL	112196	282.00	CC	0.00	100335919867
09/10/2025	21T7976A	KREZINSKI, ELIZABETH MARIE	112197	512.20	CC	0.00	100335932935
09/10/2025	25T0275A	DIAZ MOLINA, ELIFONSO ANICETO	112198	182.00	MO	0.00	1316350069
09/10/2025	25T1516A	MONREAL, DAVID	112199	100.00	CA	271.00	
09/10/2025	25T1517A	MONREAL, DAVID	112200	129.00	DS	0.00	
09/10/2025	25T1517A	MONREAL, DAVID	112201	20.00	CA	0.00	
09/10/2025	25T1721A	AGREDA, MISAEEL	112202	178.00	DS	0.00	
09/10/2025	25T1721A	AGREDA, MISAEEL	112203	20.00	CA	0.00	
09/11/2025	25T1305A	NGUYEN, TONY ANH	112204	159.00	CC	0.00	100335949905
09/11/2025	25T1548A	ACEVEDO SOO, RAFAEL YADIEL	112205	229.00	CC	0.00	100335965156
09/11/2025	25T1549A	ACEVEDO SOO, RAFAEL YADIEL	112206	182.00	CC	0.00	100335965156
09/11/2025	25T0636A	CALHOUN, OLAFEMI JOSIAH IAN	112207	369.00	CC	0.00	100335994702
09/11/2025	25T1455A	GUTIERREZ-GUZMAN, JC OLIVER	112208	230.00	CC	0.00	100336010235
09/11/2025	25T0548A	MCNEAL, ANTONIO DANZEL	112209	152.00	CC	0.00	100336011590
09/11/2025	24T0566A	GONZALEZ FERNANDEZ, JOSE MANUE	112210	291.08	CC	0.00	100335990480
09/11/2025	22T1396A	WASHINGTON, QUENTIS JEROME	112211	330.20	MO	0.00	R109338144070;R10933
09/11/2025	25T1604A	WILLIAMS, GINA LEE	112212	182.00	CA	0.00	
09/11/2025	DC250816A	ABC LEGAL SERVICES	112213	54.00	CK	0.00	50375600
09/11/2025	DC250817A	ABC LEGAL SERVICES	112214	54.00	CK	0.00	50376889
09/11/2025	DC250818A	ABC LEGAL SERVICES	112215	54.00	CK	0.00	50377281
09/11/2025	DC250819A	ABC LEGAL SERVICES	112216	54.00	CK	0.00	50375817
09/11/2025	DC250820A	ABC LEGAL SERVICES	112217	54.00	CK	0.00	50375448

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09/11/2025	DC250821A	ABC LEGAL SERVICES	112218	54.00	CK	0.00	50375430
09/11/2025	DC250822A	ABC LEGAL SERVICES	112219	54.00	CK	0.00	50375749
09/11/2025	DC250823A	ABC LEGAL SERVICES	112220	54.00	CK	0.00	50376360
09/11/2025	DC250824A	ABC LEGAL SERVICES	112221	54.00	CK	0.00	50375510
09/11/2025	DC250825A	ABC LEGAL SERVICES	112222	54.00	CK	0.00	50375935
09/11/2025	DC250826A	ABC LEGAL SERVICES	112223	54.00	CK	0.00	50376586
09/11/2025	DC250827A	ABC LEGAL SERVICES	112224	54.00	CK	0.00	50376571
09/11/2025	DC250828A	ABC LEGAL SERVICES	112225	54.00	CK	0.00	50377130
09/11/2025	DC250829A	ABC LEGAL SERVICES	112226	54.00	CK	0.00	50376611
09/11/2025	24T0090A	SANCHEZ, ELIAS DANIEL	112227	817.70	MO	0.00	22-104220516
09/11/2025	DC250830A	ABC LEGAL SERVICES	112228	54.00	CK	0.00	50377177
09/11/2025	DC250831A	ABC LEGAL SERVICES	112229	54.00	CK	0.00	50377296
09/11/2025	DC250832A	ABC LEGAL SERVICES	112230	54.00	CK	0.00	50376924
09/11/2025	DC250833A	ABC LEGAL SERVICES	112231	54.00	CK	0.00	50377441
09/11/2025	DC250834A	ABC LEGAL SERVICES	112232	54.00	CK	0.00	50377442
09/12/2025	DC250835A	ABC LEGAL SERVICES	112233	54.00	CK	0.00	50375880
09/12/2025	25T0546A	LOPEZ, ARNOLDO	112234	257.00	CC	0.00	100336055987
09/12/2025	25T0434A	OJEDA, ARTURO	112235	229.00	CC	0.00	100336056179
09/12/2025	25T0435A	OJEDA, ARTURO	112236	229.00	CC	0.00	100336056180
09/12/2025	DC250836A	ABC LEGAL SERVICES	112237	54.00	CK	0.00	50377032
09/12/2025	DC250837A	MOSS LAW FIRM, P.C.	112238	54.00	CK	0.00	288222
09/12/2025	DC250838A	MOSS LAW FIRM, P.C.	112239	54.00	CK	0.00	387051
09/12/2025	DC250839A	MOSS LAW FIRM, P.C.	112240	54.00	CK	0.00	65529
09/12/2025	DC250840A	PROFESSIONAL CIVIL PROCESS	112241	54.00	CK	0.00	289384
09/12/2025	SC250050A	KEVIN WEISS	112242	234.00	MO	0.00	9212914475
09/12/2025	DC250841A	ABC LEGAL SERVICES	112243	54.00	CK	0.00	50378033
09/12/2025	DC250842A	ABC LEGAL SERVICES	112244	54.00	CK	0.00	50378105
09/12/2025	DC250843A	ABC LEGAL SERVICES	112245	54.00	CK	0.00	50377915
09/12/2025	DC250844A	ABC LEGAL SERVICES	112246	54.00	CK	0.00	50377790
09/12/2025	DC250845A	ABC LEGAL SERVICES	112247	54.00	CK	0.00	50377789
09/12/2025	DC250846A	ABC LEGAL SERVICES	112248	54.00	CK	0.00	50377724
09/12/2025	19T4324A	AVILA, LUIS	112249	383.50	MO	0.00	55004305023
09/12/2025	DC250847A	ABC LEGAL SERVICES	112250	54.00	CK	0.00	50377608
09/12/2025	DC250848A	ABC LEGAL SERVICES	112251	54.00	CK	0.00	50377681
09/12/2025	25T1554A	LOPEZ LOPEZ, HERMAN	112252	182.00	CA	0.00	
09/12/2025	25T1654A	HERNANDEZ, ABEL JR	112253	144.00	CA	125.00	
09/15/2025	25T1724A	DE AVILA MEDINA, JOSE GUADALUPE	112254	159.00	DS	0.00	
09/15/2025	25T1724A	DE AVILA MEDINA, JOSE GUADALUPE	112255	20.00	CA	0.00	
09/15/2025	25T1684A	ARRIOLA, GABRIEL	112256	282.00	CC	0.00	100336063336
09/15/2025	25T1726A	MILES, LANDON SCOTT	112257	332.00	CC	0.00	100336082469
09/15/2025	25T0465A	CASTILLO, MELCHOR	112258	281.00	CC	0.00	100336092613
09/15/2025	25T0415A	RAMIREZ RODRIGUEZ, FRANCISCO JA	112259	182.00	CC	0.00	100336111927
09/15/2025	25T1733A	ARIAS, ANCELMO JAIMES	112260	182.00	CC	0.00	100336151400
09/15/2025	25T0786A	CAMPBELL, COLLIN SETH	112261	229.00	CC	0.00	100336156333

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09/15/2025	25T0787A	CAMPBELL, COLLIN SETH	112262	229.00	CC	0.00	100336156333
09/15/2025	22T1150A	SLAY, KENRESTIA SAMARIYUNE	112263	500.00	CC	0.00	100336127454
09/15/2025	DC250849A	PROFESSIONAL CIVIL PROCESS	112264	54.00	CK	0.00	289517
09/15/2025	DC250850A	PROFESSIONAL CIVIL PROCESS	112265	54.00	CK	0.00	289518
09/15/2025	DC250851A	PROFESSIONAL CIVIL PROCESS	112266	54.00	CK	0.00	288871
09/15/2025	DC250852A	PROFESSIONAL CIVIL PROCESS	112267	54.00	CK	0.00	288873
09/15/2025	DC250853A	MOSS LAW FIRM, P.C.	112268	54.00	CK	0.00	67003
09/15/2025	DC250854A	MOSS LAW FIRM, P.C.	112269	54.00	CK	0.00	67031
09/15/2025	LT250308A	JANSONIUS ARBORS, LLC	112270	144.00	CK	0.00	000498
09/15/2025	DC250855A	PROFESSIONAL CIVIL PROCESS	112271	54.00	CK	0.00	289623
09/15/2025	20T5717A	TURK, AARON KYLE	112272	110.00	CA	291.10	
09/15/2025	LT250309A	BLACKSAND PROPERTY MANAGEMENT	112273	144.00	CK	0.00	1319
09/15/2025	LT250310A	BLACKSAND PROPERTY MANAGEMENT	112274	144.00	CK	0.00	1316
09/15/2025	LT250311A	BLACKSAND PROPERTY MANAGEMENT	112275	144.00	CK	0.00	1318
09/15/2025	LT250312A	BLACKSAND PROPERTY MANAGEMENT	112276	144.00	CK	0.00	1317
09/15/2025	LT250313A	BLACKSAND PROPERTY MANAGEMENT	112277	144.00	CK	0.00	1320
09/15/2025	LT250314A	BLACKSAND PROPERTY MANAGEMENT	112278	144.00	CK	0.00	1315
09/16/2025	25T0618A	FIDA, GENCI	112279	204.00	CC	0.00	100336212532
09/16/2025	25T1249A	GARCIA-SAUCEO, ANGELICA MARIA	112280	100.00	CA	184.00	
09/16/2025	25T1700A	GUILLEN-VERDIN, JOSE REMIGIO	112281	182.00	CC	0.00	100336235674
09/16/2025	25T1701A	GUILLEN-VERDIN, JOSE REMIGIO	112282	154.00	CC	0.00	100336235674
09/16/2025	21T7465A	BRAUDRICK, STEVEN ASHLEY	112283	512.20	CC	0.00	100336237331
09/16/2025	25T1605A	SALAZAR, EDGAR JOAN	112284	159.00	CC	0.00	100336265325
09/16/2025	25T1383A	OGBURN, TYLER MICHEAL PRICE	112285	604.00	CC	0.00	100336278712
09/16/2025	17T8801A	GREEN, JOHNNY RAY	112286	815.10	TS	0.00	
09/16/2025	25T1662A	GOMEZ MARQUEZ, ALEJANDRO	112287	182.00	CK	0.00	1065
09/16/2025	25T1481A	SALAZAR, GIOVANNI ADAM	112288	182.00	DS	0.00	
09/16/2025	25T1608A	WARREN, BOBBY JR	112289	604.00	DS	0.00	
09/16/2025	25T1397A	WARREN, BOBBY JR	112290	20.00	CA	0.00	
09/16/2025	25T1017A	MIAN, AHSEN FAROOQ	112291	200.00	CA	0.00	
09/16/2025	25T1407A	PAYNE, MICHAEL WAYNE	112292	409.00	DS	0.00	
09/16/2025	25T1408A	GARRISON, JASON MATHEW	112293	369.00	DS	0.00	
09/16/2025	25T1432A	GARRISON, JASON MATHEW	112294	159.00	DS	0.00	
09/16/2025	25T1358A	RODRIGUEZ, NORBERTO ROMEO	112295	200.00	CA	0.00	
09/16/2025	DC250856A	RODRIGUEZ, RICARDO	112296	101.00	CA	0.00	
09/16/2025	DC250857A	ABC LEGAL SERVICES	112297	54.00	CK	0.00	50378387
09/16/2025	DC250858A	LEVY & ASSOCIATES, LLC	112298	54.00	CK	0.00	050533
09/16/2025	DC250859A	ABC LEGAL SERVICES	112299	54.00	CK	0.00	50378928
09/16/2025	DC250860A	ABC LEGAL SERVICES	112300	54.00	CK	0.00	50378942
09/16/2025	DC250861A	ABC LEGAL SERVICES	112301	54.00	CK	0.00	50379060
09/16/2025	DC250862A	ABC LEGAL SERVICES	112302	54.00	CK	0.00	50379050
09/16/2025	DC250863A	ABC LEGAL SERVICES	112303	54.00	CK	0.00	50378688
09/16/2025	DC250864A	ABC LEGAL SERVICES	112304	54.00	CK	0.00	50379010
09/16/2025	DC250865A	SCOTT & ASSOCIATES, PC	112305	54.00	CK	0.00	28265

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09/16/2025	DC250865A	SCOTT & ASSOCIATES, PC	112306	54.00	CK	0.00	28264
09/16/2025	DC250866A	ABC LEGAL SERVICES	112307	54.00	CK	0.00	50378564
09/16/2025	DC250867A	ABC LEGAL SERVICES	112308	54.00	CK	0.00	50378172
09/16/2025	DC250868A	ABC LEGAL SERVICES	112309	54.00	CK	0.00	50378522
09/16/2025	DC250869A	ABC LEGAL SERVICES	112310	54.00	CK	0.00	50378617
09/17/2025	LT250276A	JACK O'BOYLE & ASSOCIATES, PLL	112311	180.00	CK	0.00	205102
09/17/2025	LT250315A	NATIONWIDE COMPLIANT	112312	144.00	CK	0.00	275150
09/17/2025	LT250316A	NATIONWIDE COMPLIANT	112313	144.00	CK	0.00	275151
09/17/2025	25T1561A	BURNS, WILLIAM EDWARD	112314	369.00	DS	0.00	
09/17/2025	25T0398A	RODAS MOLINA, ANAYELIS JARETH	112315	369.00	DS	0.00	
09/17/2025	25T0397A	RODAS MOLINA, ANAYELIS JARETH	112316	182.00	DS	0.00	
09/17/2025	25T0655A	VARGAS, CHRISTIAN	112317	159.00	MO	0.00	1317363402
09/17/2025	25T1725A	LINDSEY, AUSTIN BRADLEY	112318	144.00	CCK	150.00	0597803619
09/17/2025	25T1634A	MEJORADO, JASON	112319	83.00	CA	0.00	
09/18/2025	25T1254A	TREVINO, JAIME SEBASTIAN	112320	281.00	DS	0.00	
09/18/2025	25T1676A	HORTON, HAROLD EDWARD	112321	194.00	CC	0.00	100336369725
09/18/2025	25T1728A	BRUMBELOW, WILLIAM SHANE	112322	229.00	DS	0.00	
09/18/2025	25T1728A	BRUMBELOW, WILLIAM SHANE	112323	20.00	CC	0.00	100336430543
09/18/2025	25T1729A	BRUMBELOW, WILLIAM SHANE	112324	159.00	CC	0.00	100336430543
09/18/2025	LT250317A	JACK O'BOYLE & ASSOCIATES, PLL	112325	234.00	CK	0.00	205107
09/18/2025	25T1670A	SAUCEDA, JOZETTE LANAE	112326	229.00	DS	0.00	
09/18/2025	25T1670A	SAUCEDA, JOZETTE LANAE	112327	20.00	CA	0.00	
09/18/2025	DC250870A	ABC LEGAL SERVICES	112328	54.00	CK	0.00	50379315
09/18/2025	DC250871A	ABC LEGAL SERVICES	112329	54.00	CK	0.00	50379225
09/18/2025	DC250872A	ABC LEGAL SERVICES	112330	54.00	CK	0.00	50379226
09/18/2025	LT250318A	ABC LEGAL SERVICES	112331	144.00	CA	0.00	
09/18/2025	DC250873A	ABC LEGAL SERVICES	112332	54.00	CK	0.00	50379399
09/18/2025	DC250874A	ABC LEGAL SERVICES	112333	54.00	CK	0.00	50380111
09/18/2025	DC250875A	ABC LEGAL SERVICES	112334	54.00	CK	0.00	50379905
09/18/2025	DC250876A	ABC LEGAL SERVICES	112335	54.00	CK	0.00	50379977
09/18/2025	DC250877A	ABC LEGAL SERVICES	112336	54.00	CK	0.00	50379429
09/18/2025	DC250878A	ABC LEGAL SERVICES	112337	54.00	CK	0.00	50379588
09/18/2025	DC250879A	ABC LEGAL SERVICES	112338	54.00	CK	0.00	50379571
09/18/2025	DC250880A	ABC LEGAL SERVICES	112339	54.00	CK	0.00	50379335
09/19/2025	25T1601A	COOK, OTIS RAY	112340	229.00	DS	0.00	
09/19/2025	25T1601A	COOK, OTIS RAY	112341	20.00	CA	0.00	
09/19/2025	25T0539A	PITCHER, TRAVIS DAWAYNE JR	112342	226.22	CC	0.00	100336457760
09/19/2025	25T1731A	ALFerez, JUAN DIEGO	112343	209.00	CA	0.00	
09/19/2025	25T1730A	ALFerez, JUAN DIEGO	112344	182.00	CA	0.00	
09/19/2025	LT250319A	ELMER HOLBERT	112345	144.00	CA	0.00	
09/19/2025	SC250051A	JEREMIAH MIKEL	112346	144.00	CCK	0.00	030858
09/19/2025	SC250052A	JEREMIAH MIKEL	112347	144.00	CCK	0.00	030857
09/19/2025	SC250053A	JEREMIAH MIKEL	112348	144.00	CCK	0.00	030856
09/19/2025	LT250320A	POSSESSION PARTNER, LLC	112349	144.00	CK	0.00	069027

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09/19/2025	DC250881A	ABC LEGAL SERVICES	112350	54.00	CK	0.00	50380319
09/19/2025	25T1482A	SALAZAR, GIOVANNI ADAM	112351	160.00	CA	0.00	
09/19/2025	DC250882A	ABC LEGAL SERVICES	112352	54.00	CK	0.00	50380190
09/19/2025	DC250883A	ABC LEGAL SERVICES	112353	54.00	CK	0.00	50380365
09/19/2025	25T1687A	MORONES, LIZETE	112354	159.00	DS	0.00	
09/19/2025	25T1687A	MORONES, LIZETE	112355	20.00	CA	0.00	
09/19/2025	LT250321A	ENNIS PLACE	112356	144.00	CK	0.00	1142
09/19/2025	LT250295A	NATIONWIDE COMPLIANT	112357	180.00	CK	0.00	275700
09/22/2025	25T1758A	WHITE, NICHOLAS HAYDEN	112358	229.00	DS	0.00	
09/22/2025	25T1758A	WHITE, NICHOLAS HAYDEN	112359	20.00	CA	0.00	
09/22/2025	25T1583A	JONES, SANDRA SHANELL	112360	93.00	CC	93.00	100336617384
09/22/2025	25T0365A	HANCOCK, TARA EVEYTE	112361	100.00	CC	84.00	100336620133
09/22/2025	22T1545A	ROBERTS, HOLLY JEAN EMMA	112362	330.20	CC	0.00	100336623380
09/22/2025	25T1552A	GURRERA, GILSON	112363	182.00	CC	0.00	100336629510
09/22/2025	25T1153A	ERIVES, CYNTHIA KARINA	112364	125.00	CC	0.00	100336663228
09/22/2025	20T5232A	FLORES LOZA, LUCIO	112365	256.10	CA	0.00	
09/22/2025	20T5233A	FLORES LOZA, LUCIO	112366	418.60	CA	0.00	
09/22/2025	25T1535A	PRADO RAMIREZ, LIZA CRISTINA	112367	229.00	DS	0.00	
09/22/2025	25T1535A	PRADO RAMIREZ, LIZA CRISTINA	112368	20.00	MO	0.00	19-783761405
09/22/2025	25T0425A	BALDERAS, ISIDORO IBARRA	112369	369.00	CA	0.00	
09/22/2025	25T0424A	BALDERAS, ISIDORO IBARRA	112370	182.00	CA	0.00	
09/23/2025	25T1742A	MOYA PADIERNA, JUAN PEDRO	112371	182.00	CA	0.00	
09/23/2025	20T5717A	TURK, AARON KYLE	112372	100.00	CC	193.10	100336687191
09/23/2025	14T5044A	BURRELL, ERICA JATONNE	112373	227.50	CC	0.00	100336690223
09/23/2025	25T1603A	HERNANDEZ, STEVEN INOCENTE	112374	282.00	CC	0.00	100336703111
09/23/2025	SC250054A	JOSEPH SEOANE	112375	54.00	CA	0.00	
09/23/2025	25T1613A	GONZALEZ, CALEB ALONSO	112376	182.00	CC	0.00	100336718833
09/23/2025	25T1768A	COBERLEY, ANDREW JORDAN	112377	229.00	DS	0.00	
09/23/2025	25T1768A	COBERLEY, ANDREW JORDAN	112378	20.00	CA	0.00	
09/23/2025	SC250049A	ENNIS HOUSING AUTHORITY	112379	54.00	CA	0.00	
09/23/2025	LT250322A	ENNIS HOUSING AUTHORITY	112380	144.00	CK	0.00	24433
09/23/2025	LT250323A	ENNIS HOUSING AUTHORITY	112381	144.00	CK	0.00	24432
09/24/2025	LT250324A	NATIONWIDE COMPLIANT	112382	234.00	CK	0.00	276463
09/24/2025	LT250325A	NATIONWIDE COMPLIANT	112383	234.00	CK	0.00	276464
09/24/2025	25T1518A	MONREAL, DAVID	112384	100.00	CA	61.00	
09/24/2025	SC250049A	WILLIAM R. ALLEN	112379-V	-54.00	CA	54.00	
09/24/2025	SC250049A	LAZO, JUAN ISAIAS	112385	54.00	CA	0.00	100336846636
09/25/2025	25T1764A	VILLA, AREIDI	112386	182.00	CC	0.00	100336849392
09/25/2025	25T1795A	SALMERON-CENTENO, MARIA LUISA	112387	182.00	CC	0.00	100336876922
09/25/2025	23T0939A	SALMERON-CENTENO, MARIA LUISA	112388	817.70	CC	0.00	100336876922
09/25/2025	23T0940A	SALMERON-CENTENO, MARIA LUISA	112389	291.20	CC	0.00	100336876922
09/25/2025	25T1784A	VILLARREAL, DAVID ALBERT	112390	144.00	CA	150.00	
09/25/2025	DC250884A	PROFESSIONAL CIVIL PROCESS	112391	54.00	CK	0.00	289635
09/25/2025	DC250885A	PROFESSIONAL CIVIL PROCESS	112392	54.00	CK	0.00	289636

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09/25/2025	DC250886A	PROFESSIONAL CIVIL PROCESS	112393	54.00	CK	0.00	288918
09/25/2025	DC250887A	PROFESSIONAL CIVIL PROCESS	112394	54.00	CK	0.00	289664
09/25/2025	DC250888A	PROFESSIONAL CIVIL PROCESS	112395	54.00	CK	0.00	289642
09/25/2025	DC250889A	MOSS LAW FIRM, P.C.	112396	54.00	CK	0.00	387378
09/25/2025	DC250890A	MOSS LAW FIRM, P.C.	112397	54.00	CK	0.00	67417
09/25/2025	DC250891A	ABC LEGAL SERVICES	112398	54.00	CK	0.00	50380981
09/25/2025	DC250892A	ABC LEGAL SERVICES	112399	54.00	CK	0.00	50380512
09/25/2025	DC250893A	ABC LEGAL SERVICES	112400	54.00	CK	0.00	50380596
09/25/2025	DC250894A	ABC LEGAL SERVICES	112401	54.00	CK	0.00	50381356
09/25/2025	DC250895A	ABC LEGAL SERVICES	112402	54.00	CK	0.00	50381699
09/25/2025	DC250896A	ABC LEGAL SERVICES	112403	54.00	CK	0.00	50381599
09/25/2025	LT250326A	NATIONWIDE COMPLIANT	112404	234.00	CK	0.00	276652
09/25/2025	DC250897A	ABC LEGAL SERVICES	112405	54.00	CK	0.00	50380471
09/25/2025	LT250327A	NATIONWIDE COMPLIANT	112406	144.00	CK	0.00	276654
09/25/2025	DC250898A	ABC LEGAL SERVICES	112407	54.00	CK	0.00	50381598
09/25/2025	LT250328A	NATIONWIDE COMPLIANT	112408	234.00	CK	0.00	276653
09/25/2025	DC250899A	ABC LEGAL SERVICES	112409	54.00	CK	0.00	50380704
09/25/2025	DC250900A	ABC LEGAL SERVICES	112410	54.00	CK	0.00	50381177
09/25/2025	DC250901A	ABC LEGAL SERVICES	112411	54.00	CK	0.00	50380475
09/26/2025	25T1569A	MENDEZ CARRILLO, ANAHI	112412	159.00	CC	0.00	100336942762
09/26/2025	25T1570A	MENDEZ CARRILLO, ANAHI	112413	159.00	CC	0.00	100336942762
09/26/2025	19T4254A	MOYA, RAQUEL JANETTE	112414	188.50	CC	0.00	100336985078
09/26/2025	24T1493A	TUNG, CLARA	112415	321.10	CC	0.00	100336947486
09/26/2025	25T1452A	ALI, SYED MAHMOOD	112416	334.00	CC	0.00	100336926285
09/26/2025	25T1811A	JONES, STEWART TODD	112417	182.00	DS	0.00	
09/26/2025	25T1811A	JONES, STEWART TODD	112418	20.00	CA	0.00	
09/26/2025	25T1610A	CONDAN, CHARLES FRANKLIN	112419	100.00	CA	506.00	
09/26/2025	DC250390A	CENTEX CITIZENS CREDIT UNION	112420	5.00	CK	0.00	27462
09/26/2025	25T1302A	KERR, NADIA DIONNE	112421	150.00	DS	0.00	
09/26/2025	DC250392A	CENTEX CITIZENS CREDIT UNION	112422	5.00	CK	0.00	27462
09/26/2025	SC250055A	CARPENTER & ASSOCIATES	112423	54.00	CK	0.00	5676
09/26/2025	24T1441A	SANCHEZ VARGAS, FERNANDO MANUEL	112424	256.10	CA	0.00	
09/26/2025	24T1418A	SANCHEZ VARGAS, FERNANDO MANUEL	112425	256.10	CA	0.00	
09/26/2025	24T1440A	SANCHEZ VARGAS, FERNANDO MANUEL	112426	317.20	CA	0.00	
09/26/2025	SC250056A	ADDISON CAREY	112427	144.00	CA	0.00	
09/26/2025	LT250329A	IRONRIDGE CAPITAL, LLC/ENNIS P	112428	144.00	CK	0.00	1143
09/26/2025	LT250330A	THE WILLOW APARTMENTS	112429	144.00	CA	0.00	
09/29/2025	25T0229A	SOTO, ALMA E	112430	199.00	CC	0.00	100337003953
09/29/2025	25T1755A	REYES, ALEXANDRO FELIPE	112431	370.00	CC	0.00	100337043755
09/29/2025	25T1757A	REYES, ALEXANDRO FELIPE	112432	182.00	CC	0.00	100337043755
09/29/2025	25T1756A	REYES, ALEXANDRO FELIPE	112433	213.00	CC	0.00	100337043755
09/29/2025	24T0011A	SOLIS, YESENIA MARIE	112434	399.10	CC	0.00	100337107693
09/29/2025	24T0012A	SOLIS, YESENIA MARIE	112435	512.20	CC	0.00	100337107693
09/29/2025	24T0013A	SOLIS, YESENIA MARIE	112436	230.10	CC	0.00	100337107693

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 09/01/2025 AND 09/30/2025
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
09/29/2025	LT250331A	POSSESSION PARTNER, LLC	112437	144.00	CK	0.00	069058
09/29/2025	LT250332A	POSSESSION PARTNER, LLC	112438	144.00	CK	0.00	069057
09/29/2025	SC250057A	VERONICA LOPEZ	112439	144.00	CA	0.00	
09/29/2025	DC250902A	ABC LEGAL SERVICES	112440	54.00	CK	0.00	50381872
09/29/2025	24T0047A	PERRYMAN, JAMIAH SRANE	112441	466.70	MO	0.00	19-766636570
09/29/2025	LT250333A	NATIONWIDE COMPLIANT	112442	234.00	CK	0.00	276940
09/29/2025	LT250334A	NATIONWIDE COMPLIANT	112443	144.00	CK	0.00	276939
09/29/2025	LT250335A	NATIONWIDE COMPLIANT	112444	144.00	CK	0.00	276941
09/29/2025	DC250903A	ABC LEGAL SERVICES	112445	54.00	CK	0.00	50381869
09/29/2025	DC250904A	ABC LEGAL SERVICES	112446	54.00	CK	0.00	50381917
09/29/2025	DC250905A	PROFESSIONAL CIVIL PROCESS	112447	54.00	CK	0.00	289698
09/29/2025	LT250336A	POSSESSION PARTNER, LLC	112448	144.00	CK	0.00	069055
09/29/2025	LT250337A	POSSESSION PARTNER, LLC	112449	144.00	CK	0.00	069056
09/29/2025	LT250338A	POSSESSION PARTNER, LLC	112450	144.00	CK	0.00	069054
09/29/2025	DC250906A	PROFESSIONAL CIVIL PROCESS	112451	54.00	CK	0.00	289703
09/29/2025	DC250907A	PROFESSIONAL CIVIL PROCESS	112452	54.00	CK	0.00	289709
09/29/2025	25T1495A	MENDEZ, CESAR	112453	226.00	DS	0.00	
09/29/2025	DC250908A	PROFESSIONAL CIVIL PROCESS	112454	54.00	CK	0.00	289734
09/29/2025	DC250909A	PROFESSIONAL CIVIL PROCESS	112455	54.00	CK	0.00	289731
09/29/2025	SC250058A	DISCOUNT DRAIN	112456	144.00	CA	0.00	
09/30/2025	25T1791A	HERNANDEZ SANCHEZ, CRISTIAN	112457	182.00	CA	0.00	
09/30/2025	25T1783A	MARTINEZ QUINTERO, DAIMARY A	112458	369.00	CA	0.00	
09/30/2025	25T1249A	GARCIA-SAUCEDO, ANGELICA MARIA	112459	186.00	CC	0.00	100337123332
09/30/2025	24T1385A	WORLOMA, JOSEPHINE MASSA	112460	466.70	CC	0.00	100337137953
09/30/2025	20T5717A	TURK, AARON KYLE	112461	100.00	CC	95.10	100337150175
09/30/2025	25T1690A	RAMIREZ SOTO, JOSE BERNABE	112462	229.00	CC	0.00	100337169107
09/30/2025	25T1691A	RAMIREZ SOTO, JOSE BERNABE	112463	182.00	CC	0.00	100337169107
09/30/2025	25T0866A	NELSON, HALEY NICOLE	112464	257.00	CC	0.00	100337190182
09/30/2025	25T1550A	GARCIA DEL RIO, ANNALIET	112465	129.00	CC	0.00	100337217614
09/30/2025	25T1816A	GOMEZ, EDUARDO	112466	229.00	CC	0.00	100337233361
09/30/2025	25T0990A	JIMENEZ, GEOVANNI YAMIL	112467	150.00	CC	0.00	100337229753
09/30/2025	LT250305A	LADD VIEN	112468	180.00	CK	0.00	4882
09/30/2025	25T1819A	RIVAS, ELMER JOSE	112469	182.00	CA	0.00	
09/30/2025	25T1818A	RIVAS, ELMER JOSE	112470	282.00	CA	0.00	
09/30/2025	25T0004A	MOSES, KIMBERLY MARIE	112471	334.00	CA	0.00	

CA	Cash	-	10214.10	72	Repts
CC	Credit Card	-	26350.40	99	Repts
CK	Check	-	13656.00	169	Repts
MO	Money Order	-	4133.10	16	Repts
CCK	Cashier's Check	-	1031.00	6	Repts
DS	Dismissal	-	5790.00	24	Repts
TS	Time Served	-	815.10	1	Repts
TOTAL:			61989.70	387	

DETAIL REPORT

REPORT CREATED: 10/01/2025 01:28:57 PM

Report Overview

Bureaus In Report: 1
 Payments: 85 / \$27,044.02
 Credits: 6 / \$693.62
 Pending: 0 / \$0.00

Start Date: 08/29/2025 04:00:00
 End Date: 09/30/2025 04:00:00
 Total Payments: 91

ELLIS COUNTY, TX JP 1

RECORD COUNT: 99

Report Information

Bureau Code: 7653304
 Start Date: 08/29/2025 04:00:00
 End Date: 09/30/2025 04:00:00

*JP#1
 Receipted
 \$26,350.40*
 Case number or
 Driver's License
 Number

Totals
 Payments: 85 / \$27,044.02
 Credits: 6 / \$693.62
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100335134339	8/29/2025 8:43:22 AM	25T0982A	\$66.00	Payment	Complete	Francisca Gonzalez
View	Unavailable	100335189908	8/29/2025 12:11:34 PM	[REDACTED]	\$183.00	Payment	Declined	
View	Request Refund	100335215349	8/29/2025 1:46:46 PM	[REDACTED]	\$229.00	Payment	Complete	Ilisset Selfa
View	Request Refund	100335250151	8/29/2025 3:46:22 PM	[REDACTED]	\$183.00	Payment	Complete	
View	Request Refund	100335312104	9/1/2025 10:27:40 AM	[REDACTED]	\$464.10	Payment	Complete	Taber Foley Taber
View	Request Refund	100335410842	9/2/2025 2:22:52 PM	[REDACTED]	\$395.20	Payment	Complete	Sierra Amanda Garcia
View	Request Refund	100335455682	9/3/2025 8:51:00 AM	[REDACTED]	\$282.00	Payment	Complete	
View	Request Refund	100335455866	9/3/2025 8:53:02 AM	TXC-253438029	\$182.00	Payment	Complete	HEctor Garcia
View	Request Refund	100335475101	9/3/2025 10:41:04 AM	25T0467A	\$281.00	Payment	Complete	Mauro Flores
View	Request Refund	100335538455	9/3/2025 4:22:54 PM	25T0607A	\$182.00	Payment	Complete	Moises Plazola
View	Request Refund	100335542048	9/3/2025 5:06:16 PM	[REDACTED]	\$185.00	Payment	Complete	TATIANA ROSIBEL Matas reyes
View	Request Refund	100335574982	9/4/2025 10:56:58 AM	[REDACTED]	\$582.00	Payment	Complete	Patricia Youngblood
View	Request Refund	100335625098	9/4/2025 3:42:29 PM	[REDACTED]	\$308.00	Payment	Complete	
View	Request Refund	100335634215	9/4/2025 4:47:39 PM	25T0694A	\$82.00	Payment	Complete	Rosalba Torres

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100335678328	9/5/2025 11:26:24 AM	[REDACTED]	\$1,660.10	Payment	Complete	Lisa Wren
View	Request Refund	100335688242	9/5/2025 12:15:54 PM	[REDACTED]	\$399.10	Payment	Complete	Austin Taylor Cleveland
View	Request Refund	100335718170	9/5/2025 2:39:56 PM	[REDACTED]	\$604.00	Payment	Complete	Carlos Rios
View	Request Refund	100335733788	9/5/2025 3:55:53 PM	[REDACTED]	\$700.00	Payment	Complete	Uriel Cabrera
View	Request Refund	100335754071	9/6/2025 11:08:33 PM	[REDACTED]	\$182.00	Payment	Complete	Joshua Israel Espino
View	Request Refund	100335764628	9/8/2025 8:22:19 AM	[REDACTED]	\$256.10	Payment	Complete	
View	Request Refund	100335782186	9/8/2025 10:11:55 AM	[REDACTED]	\$160.00	Payment	Complete	
View	Request Refund	100335796598	9/8/2025 11:28:58 AM	[REDACTED]	\$466.70	Payment	Complete	Daniel Arreola
View	Request Refund	100335804424	9/8/2025 12:13:39 PM	[REDACTED]	\$369.00	Payment	Complete	Dalton James Feistel
View	Request Refund	100335808071	9/8/2025 12:37:47 PM	S011196	\$230.00	Payment	Complete	Ladonna K Luckey Ladonna
View	Request Refund	100335817153	9/8/2025 1:30:52 PM	[REDACTED]	\$369.00	Payment	Complete	Tashawna Brunae Henderson
View	Request Refund	100335821983	9/8/2025 1:57:20 PM	[REDACTED]	\$369.00	Payment	Complete	Efren Espino
View	Request Refund	100335843864	9/8/2025 3:54:06 PM	[REDACTED]	\$137.00	Payment	Complete	Aleah Montelongo Aleah
View	Request Refund	100335905522	9/9/2025 1:46:11 PM	19T4520A	\$802.10	Payment	Complete	darren w loville darren
View	Request Refund	100335916162	9/9/2025 2:51:49 PM	25T1647A	\$182.00	Payment	Complete	Isidro Rico Gutierrez
View	Request Refund	100335919867	9/9/2025 3:12:44 PM	[REDACTED]	\$282.00	Payment	Complete	Jonathan Daniel Martinez
View	Request Refund	100335932935	9/9/2025 4:57:27 PM	[REDACTED]	\$512.20	Payment	Complete	Lynne M Almaguer
View	Request Refund	100335949905	9/10/2025 9:48:21 AM	[REDACTED]	\$159.00	Payment	Complete	Tony Nguyen
View	Request Refund	100335965156	9/10/2025 11:30:43 AM	[REDACTED]	\$411.00	Payment	Complete	
View	View Refund	100335980030	9/10/2025 1:17:30 PM	[REDACTED]	\$250.00	Payment	Complete	
View	Request Refund	100335990480	9/10/2025 2:22:31 PM	[REDACTED]	\$291.08	Payment	Complete	Jose Manuel Gonzalez
View	Request Refund	100335994702	9/10/2025 2:51:25 PM	[REDACTED]	\$369.00	Payment	Complete	Olafemi Josiah/Ian Calhoun Oc
View	Request Refund	100336010235	9/10/2025 4:47:14 PM	txc253493629	\$230.00	Payment	Complete	Jc Jutierrez

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100336011590	9/10/2025 5:39:52 PM	[REDACTED]	\$152.00	Payment	Complete	Antonio Mcneal
View	Unavailable	71032877	9/11/2025 11:34:07 AM	[REDACTED]	\$250.00	Credit	Complete	
View	Request Refund	100336055987	9/11/2025 4:36:56 PM	25p0546a	\$257.00	Payment	Complete	
View	Request Refund	100336056179	9/11/2025 4:41:43 PM	25t0434a	\$229.00	Payment	Complete	Arturo Ojeda
View	Request Refund	100336056180	9/11/2025 4:41:43 PM	25t0435a	\$229.00	Payment	Complete	Arturo Ojeda
View	Request Refund	100336063336	9/12/2025 7:53:36 AM	[REDACTED]	\$282.00	Payment	Complete	gabriel arriola
View	Request Refund	100336082469	9/12/2025 9:59:39 AM	[REDACTED]	\$332.00	Payment	Complete	Landen Scott Miles
View	Request Refund	100336092613	9/12/2025 10:47:31 AM	25t0465a	\$281.00	Payment	Complete	Mauro Flores Mauro
View	Request Refund	100336111927	9/12/2025 12:24:07 PM	25T0415A	\$182.00	Payment	Complete	Francisco Javier Ramirez
View	Request Refund	100336127454	9/12/2025 1:42:11 PM	[REDACTED]	\$500.00	Payment	Complete	
View	Request Refund	100336151400	9/12/2025 3:33:15 PM	S011088	\$182.00	Payment	Complete	Ancelmo Arias
View	Request Refund	100336156333	9/12/2025 3:57:34 PM	[REDACTED]	\$458.00	Payment	Complete	
View	Request Refund	100336212532	9/15/2025 10:41:22 AM	25t0618a	\$204.00	Payment	Complete	
View	Request Refund	100336235674	9/15/2025 12:49:29 PM	25T1701A	\$336.00	Payment	Complete	Jose Remigio Guillen-Verdin
View	Request Refund	100336237331	9/15/2025 1:01:24 PM	[REDACTED]	\$520.00	Payment	Complete	STEVEN BRAUDRICK
View	Request Refund	100336265325	9/15/2025 3:26:27 PM	[REDACTED]	\$159.00	Payment	Complete	Edgar Joan Salazar
View	Request Refund	100336278712	9/15/2025 4:50:54 PM	[REDACTED]	\$604.00	Payment	Complete	Tyler Micheal Price Ogburn
View	Unavailable	71034188	9/16/2025 1:14:19 PM	[REDACTED]	\$7.80	Credit	Complete	STEVEN BRAUDRICK
View	Request Refund	100336369725	9/17/2025 8:23:12 AM	[REDACTED]	\$194.00	Payment	Complete	
View	Request Refund	100336430543	9/17/2025 3:45:19 PM	S010677	\$179.00	Payment	Complete	William Brumbelow
View	Request Refund	100336457760	9/18/2025 9:57:14 AM	[REDACTED]	\$226.22	Payment	Complete	
View	Request Refund	100336617384	9/19/2025 5:12:32 PM	25T1583A	\$93.00	Payment	Complete	Sandra Jones
View	Unavailable	100336620133	9/19/2025 10:39:04 PM	25T0366A	\$100.00	Payment	Declined	Tara Hancock

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100336620145	9/19/2025 10:40:33 PM	25T0366A	\$100.00	Payment	Complete	Tara Hancock
View	Request Refund	100336623380	9/20/2025 10:50:18 AM	22T1545A	\$330.20	Payment	Complete	Holly Roberts
View	Request Refund	100336629510	9/20/2025 9:25:31 PM	[REDACTED]	\$182.00	Payment	Complete	Gilson Otoniel Guerra GOG
View	Request Refund	100336663228	9/21/2025 2:17:51 PM	[REDACTED]	\$125.00	Payment	Complete	Cynthia Erives
View	Request Refund	100336687191	9/22/2025 10:13:37 AM	[REDACTED]	\$100.00	Payment	Complete	Aaron kyle Turk
View	Request Refund	100336690223	9/22/2025 10:31:15 AM	[REDACTED]	\$227.50	Payment	Complete	Erica Williams
View	View Refund	100336690356	9/22/2025 10:31:53 AM	22T1544A	\$150.00	Payment	Complete	Holly Roberts Holly
View	Request Refund	100336703111	9/22/2025 11:45:57 AM	[REDACTED]	\$282.00	Payment	Complete	Steven Inocente Hernandez
View	View Refund	100336706948	9/22/2025 12:08:42 PM	[REDACTED]	\$100.82	Payment	Complete	
View	Request Refund	100336718833	9/22/2025 1:22:07 PM	25t1613a	\$185.00	Payment	Complete	Bryan Lopez
View	Unavailable	71036249	9/23/2025 1:24:09 PM	22T1544A	\$150.00	Credit	Complete	Holly Roberts Holly
View	Unavailable	71036252	9/23/2025 1:24:21 PM	[REDACTED]	\$100.82	Credit	Complete	
View	Request Refund	100336846836	9/24/2025 9:31:26 AM	[REDACTED]	\$182.00	Payment	Complete	
View	Request Refund	100336849392	9/24/2025 9:51:58 AM	[REDACTED]	\$182.00	Payment	Complete	Areidi Villa
View	View Refund	100336849876	9/24/2025 9:55:49 AM	[REDACTED]	\$182.00	Payment	Complete	Areidi Villa
View	Request Refund	100336876922	9/24/2025 1:11:30 PM	[REDACTED]	\$1,108.90	Payment	Complete	Ashley Salmeron
View	Unavailable	71036686	9/24/2025 1:19:12 PM	25t1613a	\$3.00	Credit	Complete	Bryan Lopez
View	Request Refund	100336926285	9/25/2025 9:43:53 AM	[REDACTED]	\$334.00	Payment	Complete	
View	Request Refund	100336942762	9/25/2025 11:30:24 AM	[REDACTED]	\$318.00	Payment	Complete	
View	Unavailable	100336946793	9/25/2025 11:56:26 AM	24p14938	\$321.10	Payment	Declined	
View	Request Refund	100336947486	9/25/2025 12:00:52 PM	24p14938	\$321.10	Payment	Complete	
View	Unavailable	71037039	9/25/2025 12:14:50 PM	[REDACTED]	\$182.00	Credit	Complete	Areidi Villa
View	Request Refund	100336985078	9/25/2025 4:03:17 PM	[REDACTED]	\$188.50	Payment	Complete	Raquel Moya

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100337003953	9/26/2025 8:48:58 AM	[REDACTED]	\$199.00	Payment	Complete	
View	Request Refund	100337043755	9/26/2025 12:23:08 PM	[REDACTED]	\$765.00	Payment	Complete	Alexandro Felipe Reyes
View	Request Refund	100337107693	9/27/2025 5:01:55 PM	[REDACTED]	\$1,141.40	Payment	Complete	Yesenia Marie Solis
View	Request Refund	100337123332	9/29/2025 7:57:08 AM	[REDACTED]	\$186.00	Payment	Complete	Angelica Garcia Saucedo
View	Request Refund	100337137953	9/29/2025 9:36:01 AM	[REDACTED]	\$466.70	Payment	Complete	Josephine Worloma
View	Request Refund	100337150175	9/29/2025 10:35:32 AM	[REDACTED]	\$100.00	Payment	Complete	Aaron kyle Turk
View	Request Refund	100337169107	9/29/2025 12:07:44 PM	TXC253672794	\$411.00	Payment	Complete	Jose Ramirez Soto
View	Request Refund	100337190182	9/29/2025 1:49:52 PM	[REDACTED]	\$257.00	Payment	Complete	
View	Unavailable	100337214987	9/29/2025 3:40:43 PM	[REDACTED]	\$129.00	Payment	Declined	
View	Unavailable	100337216099	9/29/2025 3:45:51 PM	[REDACTED]	\$129.00	Payment	Declined	
View	Unavailable	100337217304	9/29/2025 3:52:28 PM	TXC253562483	\$129.00	Payment	Declined	Annaliet Garcia
View	Request Refund	100337217614	9/29/2025 3:53:44 PM	TXC253562483	\$129.00	Payment	Complete	Annaliet Garcia
View	Request Refund	100337229753	9/29/2025 5:46:43 PM	[REDACTED]	\$150.00	Payment	Complete	Raquel Jimenez
View	Request Refund	100337233361	9/29/2025 8:25:29 PM	S013577	\$229.00	Payment	Complete	Eduardo Gomez
View	Unavailable	100337235793	9/29/2025 11:54:07 PM	[REDACTED]	\$129.00	Payment	Declined	Gift Azunna
View	Unavailable	100337235817	9/29/2025 11:59:07 PM	[REDACTED]	\$129.00	Payment	Declined	Gift Azunna

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DETAIL REPORT

REPORT CREATED: 09/12/2025 08:11:16 AM

Report Overview

Bureaus In Report: 1
Payments: 3 / \$715.00
Credits: 1 / \$250.00
Pending: 0 / \$0.00

Start Date: 09/11/2025 04:00 AM
End Date: 09/12/2025 04:00 AM
Total Payments: 4

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 71032877
Date/Time 09/11/2025 11:34:07 AM
Amount \$250.00
Conv. Fee \$5.63
Flow Credit

Billing Information

First Name
Middle Name
Last Name
Name Suffix
Address

City
State
Postal Code
Country
Telephone
Email Address

Credit Card Payment

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

Additional Information

Payment Type
Case number or Driver's License Number

DETAIL REPORT

REPORT CREATED: 09/17/2025 08:08:05 AM

Report Overview

Bureaus In Report: 1
Payments: 0 / \$0.00
Credits: 1 / \$7.80
Pending: 0 / \$0.00

Start Date: 09/16/2025 04:00 AM
End Date: 09/17/2025 04:00 AM
Total Payments: 1

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 71034188
Date/Time 09/16/2025 1:14:19 PM
Amount \$7.80
Conv. Fee \$0.00
Flow Credit

Credit Card Payment

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

Billing Information

First Name STEVEN
Middle Name
Last Name BRAUDRICK
Name Suffix
Address [REDACTED]
City [REDACTED]
State [REDACTED]
Postal Code [REDACTED]
Country [REDACTED]
Telephone [REDACTED]
Email Address [REDACTED]

Additional Information

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

DETAIL REPORT

REPORT CREATED: 09/24/2025 08:33:39 AM

Report Overview

Bureaus In Report: 1
Payments: 0 / \$0.00
Credits: 2 / \$250.82
Pending: 0 / \$0.00

Start Date: 09/23/2025 04:00 AM
End Date: 09/24/2025 04:00 AM
Total Payments: 2

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 71036249
Date/Time 09/23/2025 1:24:09 PM
Amount \$150.00
Conv. Fee \$3.38
Flow Credit

Credit Card Payment

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

Billing Information

First Name Holly
Middle Name
Last Name Roberts
Name Suffix Holly
Address ██████████

City ██████████
State ██████████
Postal Code ██████████
Country ██████████
Telephone ██████████
Email Address ██████████

Additional Information

Payment Type Payment
Case number or Driver's License Number 22T1544A

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 71036252
Date/Time 09/23/2025 1:24:21 PM
Amount \$100.82
Conv. Fee \$2.27
Flow Credit

Credit Card Payment

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

Billing Information

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

Additional Information

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

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 71036686
Date/Time 09/24/2025 1:19:12 PM
Amount \$3.00
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name Bryan
Middle Name
Last Name Lopez
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 25t1613a

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 71037039
Date/Time 09/25/2025 12:14:50 PM
Amount \$182.00
Conv. Fee \$4.10
Flow Credit

Billing Information

First Name Areidi
Middle Name
Last Name Villa
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]

COMMISSIONERS COURT AGENDA REQUEST

A4

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: 10-01-2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Jackie Miller Jr.

PHONE: 972-825-2023

FAX: 972-825-2025

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 2

ADDRESS: 2675 W. US Hwy. 287 Business, Ste. 110, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: Next available agenda

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

September 2025 Monthly and Expense Reports for Justice of the Peace Pct. 2

Ellis County
Authorized Spending Report
 To Date: 09/30/2025
 From Account: 001-0520
 To Account:
 Run Date: 10/01/2025
 User: wscott
 Report by:

Accounts	YTD Budget Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	99,371.00	7,643.92	95,112.44	0.00	0.00	4,258.56	4.29%	4,258.56	4.29%
001-0520-505020 : SALARIES - FULL TIME	308,481.00	23,729.33	295,005.25	0.00	0.00	13,475.75	4.37%	13,475.75	4.31%
001-0520-505050 : LONGEVITY	4,610.00	350.00	4,005.00	0.00	0.00	605.00	13.12%	605.00	13.12%
001-0520-505500 : EMPLOYEE INSURANCE	111,039.00	9,677.92	106,837.15	0.00	0.00	4,201.85	3.78%	4,201.85	3.78%
001-0520-505530 : SOCIAL SECURITY	31,553.00	2,358.91	29,460.22	0.00	0.00	2,092.78	6.63%	2,092.78	6.63%
001-0520-505540 : RETIREMENT	46,649.00	3,710.64	46,026.63	0.00	0.00	622.37	1.33%	622.37	1.33%
001-0520-506020 : STAFF TRAVEL	1,300.00	46.20	1,283.40	0.00	0.00	16.60	1.28%	16.60	1.28%
001-0520-506480 : AUTO ALLOWANCE	10,000.00	833.33	9,999.96	0.00	0.00	0.04	0.00%	0.04	0.00%
001-0520-507030 : TELEPHONE	2,100.00	54.77	582.53	0.00	0.00	1,517.47	72.26%	1,517.47	72.26%
001-0520-508010 : SUPPLIES	7,500.00	0.00	6,079.43	0.00	0.00	1,420.57	18.94%	1,420.57	18.94%
001-0520-508020 : EQUIPMENT	10,000.00	1,854.00	9,740.06	0.00	0.00	259.94	2.60%	259.94	2.60%
001-0520-508030 : FURNITURE/FIXTURES	1,650.00	0.00	0.00	0.00	0.00	1,650.00	100.00%	1,650.00	100.00%
001-0520-508040 : POSTAGE	500.00	0.00	498.95	0.00	0.00	1.05	0.21%	1.05	0.21%
001-0520-508050 : CONFERENCE	4,400.00	0.00	4,389.57	0.00	0.00	10.43	0.24%	10.43	0.24%
001-0520-508060 : OFFICIAL BOND/DUES	1,480.00	35.23	664.16	0.00	627.06	188.78	12.76%	188.78	12.76%
001-0520-508350 : TRAINING	5,800.00	-167.06	5,603.90	0.00	0.00	196.10	3.38%	196.10	3.38%
001-0520-508680 : CONTRACT LABOR	3,591.00	422.94	3,031.64	0.00	0.00	559.36	15.58%	559.36	15.58%
001-0520-508730 : MAINT/RPS OFC EQUIP	1,509.00	622.93	1,392.85	0.00	0.00	116.15	7.70%	116.15	7.70%
001-0520-508740 : DOCKET BOOKS/PRINTING	1,670.00	0.00	1,494.20	0.00	0.00	175.80	10.53%	175.80	10.53%
001-0520-509891 : MISC REFUNDS	0.00	0.00	25.00	0.00	0.00	-25.00	0.00%	-25.00	0.00%
	653,203.00	51,173.06	621,232.34	0.00	627.06	31,343.60	4.80%	31,343.60	4.80%

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 10/01/2025 AT 11:20am

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

GL#	FEES	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	30% LINEBARGER FEE	4074.46	388.47	2652.06	3040.53	1033.93	3040.53	0.00
	Consolidated Court Cost -	12006.98	418.27	8174.18	8592.45	3414.53	859.24	7733.21
	CCC	68.00	0.00	51.00	51.00	17.00	5.10	45.90
	FAF	20.00	0.00	15.00	15.00	5.00	15.00	0.00
	JCD	2.00	0.00	1.50	1.50	0.50	1.50	0.00
	JCPT	8.00	0.00	6.00	6.00	2.00	6.00	0.00
	CMIT	2.00	0.00	1.50	1.50	0.50	1.50	0.00
	OMNI-DPS	540.00	100.00	322.14	422.14	117.86	0.00	422.14
	C.V.C.	60.00	0.00	45.00	45.00	15.00	45.00	0.00
	CCC	1223.97	200.00	748.26	948.26	275.71	94.83	853.43
	JSF	167.59	30.00	104.02	134.02	33.57	13.40	120.62
	JURY REIMB FEE	44.00	16.00	16.00	32.00	12.00	3.20	28.80
	INDIGENT DEFENSE FUND	47.20	10.00	27.20	37.20	10.00	3.72	33.48
	JURY REIMBURSEMENT FEE	30.40	0.00	26.40	26.40	4.00	2.64	23.76
	State Traffic Fine - \$50	5875.68	237.31	5084.72	5322.03	553.65	212.88	5109.15
	STF	407.97	30.00	317.97	347.97	60.00	17.40	330.57
	STF	30.00	0.00	0.00	0.00	30.00	0.00	0.00
	MOVING VIOLATION STATE FE	0.56	0.00	0.46	0.46	0.10	0.46	0.00
	TRUANCY/DIVERSION	39.20	10.00	19.20	29.20	10.00	0.00	29.20
	TIME PAYMENT FEE (STATE)	50.00	0.00	50.00	50.00	0.00	50.00	0.00
	ARREST FEES	1071.34	53.73	722.24	775.97	295.37	620.78	155.19
	AFDPS	25.00	0.00	15.00	15.00	10.00	12.00	3.00
	SEATBELT 50%	194.80	0.00	194.80	194.80	0.00	0.00	194.80
	CHILD SAFETY FUND FINE	20.00	0.00	20.00	20.00	0.00	20.00	0.00
	OMNI-DTO	162.00	30.00	96.64	126.64	35.36	126.64	0.00
	OMNI DTO-2020	75.72	0.00	63.72	63.72	12.00	63.72	0.00
	DEFERRED FINE 2020	5139.80	733.90	4405.90	5139.80	0.00	5139.80	0.00
	TFC/TRAFFIC	85.80	15.00	49.80	64.80	21.00	64.80	0.00
	Trans Fine - \$3	352.54	14.24	305.08	319.32	33.22	319.32	0.00
	OMNI-CO	88.00	20.00	52.43	72.43	15.57	72.43	0.00
	OMNI CO-2020	50.50	0.00	42.50	42.50	8.00	42.50	0.00
	FINES	25385.31	1271.80	12008.81	13280.61	12104.70	13280.61	0.00
	TIME PAYMENT FEE 15.00	47.10	0.00	47.10	47.10	0.00	47.10	0.00
	TRANSACTION FEES	129.38	10.00	77.59	87.59	41.79	87.59	0.00
	DEFENSIVE DRIVING COURSE	320.00	10.00	310.00	320.00	0.00	320.00	0.00
	DISMISSAL FINE 10.00	130.00	10.00	120.00	130.00	0.00	130.00	0.00
	DISMISSAL FINE 20.00	460.00	20.00	440.00	460.00	0.00	460.00	0.00
	WCONI/WARRANTS	1788.88	200.00	1199.60	1399.60	389.28	1399.60	0.00
	WCON2	701.25	50.00	501.25	551.25	150.00	551.25	0.00
	TECHNOLOGY FEE JP 2	138.40	20.00	86.83	106.83	31.57	106.83	0.00
	Justice Court Tech - \$4	774.65	26.99	527.36	554.35	220.30	554.35	0.00
	Court Jury Fund - \$0.10	19.57	0.67	13.30	13.97	5.60	13.97	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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ALL USERS
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09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

C.H.S.	118.40	20.00	74.83	94.83	23.57	94.83	0.00
033-0933-406220	118.40	20.00	74.83	94.83	23.57	94.83	0.00
CHS	15.00	0.00	9.00	9.00	6.00	9.00	0.00
Courthouse Security Fund	948.94	33.06	646.02	679.08	269.86	679.08	0.00
TPDF \$5	968.33	33.73	659.23	692.96	275.37	692.96	0.00
	63908.72	4013.17	40351.64	44364.81	19543.91	29281.56	15083.25
CIVIL DISTRIBUTIONS							
COUNTY DISPUTE RESOLUTION	705.00	705.00	0.00	705.00	0.00	705.00	0.00
COUNTY DISPUTE RESOLUTION	5.00	5.00	0.00	5.00	0.00	5.00	0.00
STATE CONSOLIDATED CIVIL	2961.00	2961.00	0.00	2961.00	0.00	2961.00	0.00
STATE CONSOLIDATED CIVIL	21.00	21.00	0.00	21.00	0.00	21.00	0.00
TRANSCRIPT FEE	10.00	10.00	0.00	10.00	0.00	10.00	0.00
COPIES	9.00	9.00	0.00	9.00	0.00	9.00	0.00
ABSTRACT OF JUDGMENT	5.00	5.00	0.00	5.00	0.00	5.00	0.00
WRIT EXECUTION FILING FEE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	3525.00	3525.00	0.00	3525.00	0.00	3525.00	0.00
JUSTICE COURT SUPPORT FUN	25.00	25.00	0.00	25.00	0.00	25.00	0.00
JUSTICE COURT SUPPORT FUN	2700.00	2700.00	0.00	2700.00	0.00	2700.00	0.00
CONSTABLE PCT 2	1260.00	1260.00	0.00	1260.00	0.00	1260.00	0.00
WRIT OF POSSESSION	22.00	22.00	0.00	22.00	0.00	22.00	0.00
JURY FEE	423.00	423.00	0.00	423.00	0.00	423.00	0.00
LANGUAGE ACCESS FUND	3.00	3.00	0.00	3.00	0.00	3.00	0.00
LANGUAGE ACCESS FUND							
	11679.00	11679.00	0.00	11679.00	0.00	8718.00	2961.00
JUVENILE DISTRIBUTIONS							
Consolidated Court Cost -	62.00	0.00	62.00	62.00	0.00	6.20	55.80
State Traffic Fine - \$50	50.00	0.00	50.00	50.00	0.00	2.00	48.00
ARREST FEES	5.00	0.00	5.00	5.00	0.00	4.00	1.00
Trans Fine - \$3	3.00	0.00	3.00	3.00	0.00	3.00	0.00
FINES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEFENSIVE DRIVING COURSE	10.00	0.00	10.00	10.00	0.00	10.00	0.00
Justice Court Tech - \$4	4.00	0.00	4.00	4.00	0.00	4.00	0.00
Court Jury Fund - \$0.10	0.10	0.00	0.10	0.10	0.00	0.10	0.00
Courthouse Security Fund	4.90	0.00	4.90	4.90	0.00	4.90	0.00
TPDF \$5	5.00	0.00	5.00	5.00	0.00	5.00	0.00
	144.00	0.00	144.00	144.00	0.00	39.20	104.80

SUMMARY BREAKDOWN

Credit Card 40495.64

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 10/01/2025 AT 11:20am

ALL USERS
ALL CASE TYPES

09/01/2025 THRU 09/30/2025
SELECTED BY RECEIPT DATE

Dismissal	16764.24
Check	11120.00
Cash	4262.17
Cashier's Check	22.00
Money Order	288.00
Time Served	2779.67
TOTAL MONETARY	56187.81
TOTAL NON-MONETARY	19543.91
TOTAL AMOUNT	75731.72
RECEIPT NO.	192011 TO 192473

LESS CREDIT CARD 15692.17

PARKS AND WILDLIFE FEES REPORT
JUSTICE OF THE PEACE PCT. 2

ELLIS
Receipts From 09/01/2025 to 09/30/2025

AGENCY OFFENSE

FINES AMOUNT PAYMENT AMOUNT OFFICER

DL #

NAME

CITATION #

DOCKET #

0.00 0.00

Parks & Wildlife

No Payments

September 2025

COMMISSIONERS COURT AGENDA REQUEST

A5

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: October 1, 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

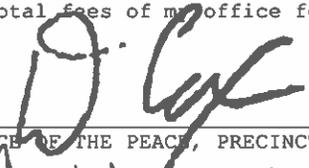
PREFERRED DATE TO BE PLACED ON AGENDA: October 7, 2025

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 09/01/2025-09/30/2025 pursuant to Texas Local Government Code 114.044

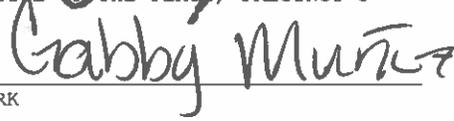
TREASURER'S RECEIPT # _____

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 10/01/2025.



JUSTICE OF THE PEACE, PRECINCT 3

by _____
CLERK



CLERK

FEES COLLECTED

Credit Cards

21575.30

Cash Collected

4276.00

Checks, Money Orders

18,886.30

TOTAL

44,737.60

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 10/01/2025 AT 11:34am

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

GL#	DESCRIPTION	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
	30% LINEBARGER FEE	1140.00	279.79	860.21	1140.00	0.00	1140.00	0.00
	30% LINEBARGER FEE	90.00	0.00	90.00	90.00	0.00	90.00	0.00
	Consolidated Court Cost -	4575.39	944.39	3631.00	4575.39	0.00	4575.39	0.00
	OMNI-DPS	45.03	0.00	45.03	45.03	0.00	45.03	0.00
	CCC	170.04	0.00	170.04	170.04	0.00	170.04	0.00
	JSF	25.51	0.00	25.51	25.51	0.00	25.51	0.00
	JURY REIMB FEE	17.01	0.00	17.01	17.01	0.00	17.01	0.00
	INDIGENT DEFENSE FUND	8.50	0.00	8.50	8.50	0.00	8.50	0.00
	State Traffic Fine - \$50	2386.20	464.02	1922.18	2386.20	0.00	2386.20	0.00
	STF	97.54	0.00	97.54	97.54	0.00	97.54	0.00
	MOVING VIOLATION STATE FE	0.33	0.00	0.33	0.33	0.00	0.33	0.00
	TRUANCY PREVENTION AND DI	8.50	0.00	8.50	8.50	0.00	8.50	0.00
	AFDPS	327.63	68.55	259.08	327.63	0.00	262.10	65.53
	AFSO	62.61	7.61	55.00	62.61	0.00	62.61	0.00
	OMNI-DTO	13.51	0.00	13.51	13.51	0.00	13.51	0.00
	OMNI DTO-2020	40.59	4.37	36.22	40.59	0.00	40.59	0.00
	DEF. ADJ.	1128.62	288.00	840.62	1128.62	0.00	1128.62	0.00
	T.F.C	12.75	0.00	12.75	12.75	0.00	12.75	0.00
	Trans Fine - \$3	143.18	27.84	115.34	143.18	0.00	143.18	0.00
	OMNI-COUNTY	9.01	0.00	9.01	9.01	0.00	9.01	0.00
	OMNI CO-2020	27.06	2.91	24.15	27.06	0.00	27.06	0.00
	FINE	9824.70	1692.00	7965.70	9657.70	167.00	9657.70	0.00
	TIME PAYMENT FEE 2020	120.00	30.00	90.00	120.00	0.00	120.00	0.00
	TRANS. FEE	56.00	16.00	38.00	54.00	2.00	54.00	0.00
	DSC	40.00	10.00	30.00	40.00	0.00	40.00	0.00
	DISMISSAL FINE 10.00	2.20	0.00	2.20	2.20	0.00	2.20	0.00
	DISMISSAL FINE 20.00	43.96	20.00	23.96	43.96	0.00	43.96	0.00
	WARRANT	251.56	97.57	153.99	251.56	0.00	251.56	0.00
	JPTech	17.01	0.00	17.01	17.01	0.00	17.01	0.00
	Justice Court Tech - \$4	295.19	60.93	234.26	295.19	0.00	295.19	0.00
	Court Jury Fund - \$0.10	7.37	1.52	5.85	7.37	0.00	7.37	0.00
	C.H.S.	17.01	0.00	17.01	17.01	0.00	17.01	0.00
	Courthouse Security Fund	361.61	74.64	286.97	361.61	0.00	361.61	0.00
	TPDF \$5	368.98	76.16	292.82	368.98	0.00	368.98	0.00
		21734.60	4166.30	17399.30	21565.60	169.00	21500.07	65.53
CIVIL DISTRIBUTIONS								
	COUNTY DISPUTE RESOLUTION	1085.00	965.00	120.00	1085.00	0.00	1085.00	0.00
	APPEAL COUNTY DISPUTE RES	15.00	0.00	0.00	0.00	15.00	0.00	0.00
	STATE CONSOLIDATED CIVIL	4557.00	4053.00	504.00	4557.00	0.00	0.00	4557.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS
 ALL CASE TYPES

09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

DESCRIPTION	001-0000-270000	001-0530-400090	001-0530-400970	001-0530-400970	001-0530-471000	001-0530-471000	001-0613-400150	001-0613-400150	131-0131-407530	131-0131-407530			
APPEAL STATE CONSOLIDATED	63.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	0.00	0.00
COPIES FEE	14.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	0.00
TRANSCRIPT FEE	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00
ABSTRACT OF JUDGMENT	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00
JUSTICE COURT SUPPORT FUN	5425.00	4825.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	5425.00	0.00
APPEAL JUSTICE COURT SUPP	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00
CONSTABLE PRECINCT 3	8730.00	6390.00	2340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8730.00	0.00
WRIT OF EXECUTION CONST.	180.00	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	0.00
WRIT OF POSSESSION CONST	2520.00	1980.00	540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2520.00	0.00
LANGUAGE ACCESS FUND	651.00	579.00	72.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	651.00	0.00
APPEAL LANGUAGE ACCESS FU	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00
	23364.00	18996.00	4176.00	23172.00	192.00	18615.00	4557.00						

SUMMARY BREAKDOWN

Credit Card	21575.30	
Cash	4276.00	
Check	18046.00	
Indigent	192.00	
Money Order	840.30	
Dismissal	169.00	
TOTAL MONETARY	44737.60	LESS CREDIT CARD 23162.30
TOTAL NON-MONETARY	361.00	
TOTAL AMOUNT	45098.60	
RECEIPT NO.	91972 TO 92318	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS
 ALL CASE TYPES
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CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91990	09/02/2025	84.00	CC	364.00	DALE, MICHAEL JEROME	126680
92028	09/08/2025	54.60	CC	286.60	JIMENEZ GOMEZ, VICTOR HU	131822
92099	09/12/2025	180.60	CC	782.60	WALL, DAVID P	123820
92127	09/15/2025	15.61	CC	30.00	JONES, JAMES LOUIS	124883
92128	09/15/2025	7.69	CC	30.00	JONES, JAMES LOUIS	117143
92191	09/18/2025	123.00	CC	533.00	OUSLEY, THOMAS VINCENT	127346
92225	09/22/2025	28.05	CC	269.20	RICHARDS, LUCY S	133203
92255	09/23/2025	113.70	CC	492.70	BAKER, LUVENTIA RENEE	128841
92307	09/29/2025	40.38	CC	175.00	TALBERT, TRES DIN EUGENE	132543
92308	09/29/2025	40.38	CC	175.00	TALBERT, TRES DIN EUGENE	132545
92315	09/30/2025	87.60	CC	379.60	ROGERS, TIFFANY JEAN	130666
92316	09/30/2025	84.60	CC	366.60	RODRIGUEZ FLORES, FERNAN	133192
Fee Total		860.21				

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92073	09/11/2025	99.30	MO	430.30	VELEZ, CHRISTOPHER	129878
92131	09/15/2025	105.34	MO	230.00	DANIELS, KEMAREON MIKAL	132426
92221	09/22/2025	75.15	MO	180.00	RICHARDS, LUCY S	133203
Fee Total		279.79				

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92213	09/19/2025	90.00	CC	390.00	WHITE, NORMAN	127301
Fee Total		90.00				

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91973	09/02/2025	62.00	CA	144.00	MOORE, AUSTON OLIVER	133663
92010	09/05/2025	1.85	CA	65.00	COMPTON, JONNIE DALE	133443
92026	09/08/2025	32.39	CA	70.00	SPENCER, LEWIS VINSON	133725
92029	09/09/2025	62.00	CA	182.00	CONTRERAS CONTRERAS, AND	133727
92117	09/12/2025	62.00	CA	369.00	ACHIRI, TUMANJONG DERRIC	133701
92129	09/15/2025	62.00	CA	100.00	ESTRADA, CARLOS JR	133655
92202	09/19/2025	62.00	CA	210.00	HEAD, DESHANDA RENA	133673
92206	09/19/2025	62.00	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133685
92207	09/19/2025	62.00	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133686
Fee Total		90.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92208	09/19/2025	62.00	CA	174.00	VILLAGRAN ROYVAL, IVAN A	133687
92209	09/19/2025	62.00	CA	369.00	VILLAGRAN ROYVAL, IVAN A	133688
92231	09/23/2025	62.00	CA	182.00	CRUZ, ARIELE ADRIANA	133680
92232	09/23/2025	62.00	CA	334.00	CRUZ, ARIELE ADRIANA	133681
92233	09/23/2025	62.00	CA	369.00	CRUZ, ARIELE ADRIANA	133682
Fee Total 778.24						

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91972	09/02/2025	12.28	CC	20.00	LONG, MARK WILLIAM	133646
91978	09/02/2025	62.00	CC	229.00	GUEL MARTINEZ, JUAN JOSE	133684
91988	09/02/2025	62.00	CC	369.00	AVALOS, ALAIA DENEZ	133652
92005	09/04/2025	62.00	CC	129.00	VARNER, MICHAEL ETHAN	133642
92006	09/04/2025	62.00	CC	334.00	VARNER, MICHAEL ETHAN	133641
92020	09/05/2025	4.16	CC	121.00	CORONA, GISEL ELISABEL	133340
92027	09/08/2025	62.00	CC	182.00	RIVAS DIAZ, DENIS FABIAN	133694
92028	09/08/2025	62.00	CC	286.60	JIMENEZ GOMEZ, VICTOR HU	131822
92030	09/09/2025	62.00	CC	229.00	GARCIA, JESSE VLADIMIR	133717
92031	09/09/2025	62.00	CC	229.00	GARCIA, JESSE VLADIMIR	133718
92032	09/09/2025	62.00	CC	129.00	HERNANDEZ GONZALEZ, ALFR	133534
92033	09/09/2025	62.00	CC	604.00	HERNANDEZ GONZALEZ, ALFR	133533
92034	09/09/2025	62.00	CC	282.00	MORENO, SUMMER NICOLE	133636
92035	09/09/2025	62.00	CC	317.00	CRUZ, ARNOLD	133384
92036	09/09/2025	6.81	CC	10.00	SANCHEZ VALENCIA, THERES	133724
92037	09/10/2025	62.00	CC	194.00	DOLOTINA, KIRFUS B	133619
92039	09/10/2025	62.00	CC	182.00	GONZALEZ SANCHEZ, GERVAC	133672
92074	09/11/2025	31.00	CC	132.00	CHAPPLE, MATTHEW SWINDEL	133280
92076	09/11/2025	62.00	CC	369.00	FOWLER, DANIEL PATRICK	133658
92103	09/12/2025	62.00	CC	182.00	GONZALEZ HERNANDEZ, CARL	133746
92109	09/12/2025	62.00	CC	182.00	ELEYAN, YAZAN	133729
92110	09/12/2025	62.00	CC	282.00	BYRD, DAYANNE DESIREE	133487
92111	09/12/2025	62.00	CC	182.00	CERRROBLANCO, SERGIO TOV	133671
92116	09/12/2025	62.00	CC	182.00	BACA LAZO, SANTOS JOEL	133690
92118	09/12/2025	62.00	CC	182.00	ENAMORADO GONZALES, ROLA	133716
92122	09/12/2025	46.27	CC	100.00	JIMENEZ, MARCOS	133661
92123	09/12/2025	62.00	CC	100.00	JIMENEZ, MARCOS	133659
92124	09/12/2025	43.96	CC	95.00	JIMENEZ, MARCOS	133660
92126	09/12/2025	62.00	CC	282.00	CANNON, JUSTIN WAYNE	133679
92130	09/15/2025	62.00	CC	81.00	RODRIGUEZ, HEBERTO	133638
92137	09/15/2025	62.00	CC	182.00	MIRANDA GODINEZ, FRANCIS	133581
92138	09/15/2025	6.81	CC	10.00	CARTER, JABBORR LAKENTA	133691
92139	09/15/2025	62.00	CC	229.00	CARSON, ADRIAN BERNARD	133738
92140	09/16/2025	62.00	CC	182.00	SANCHEZ HERNANDEZ, JUAN	133755
92170	09/17/2025	62.00	CC	220.00	MARTINEZ, ENRIQUE ALEJAN	133605

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92182	09/18/2025	62.00	CC	369.00	BRIGHT, KALLI HOONANA	133751
92193	09/18/2025	62.00	CC	159.00	FLORES, ALLEN	133759
92194	09/18/2025	62.00	CC	182.00	VELEZ, JOSE LUIS	133547
92199	09/18/2025	62.00	CC	282.00	CHAPPLE, MATTHEW SWINDEL	133428
92200	09/19/2025	62.00	CC	130.00	REISINGER, KARI RAE LYNN	133723
92201	09/19/2025	62.00	CC	282.00	PARIS, BAYLIE JEAN	133761
92205	09/19/2025	62.00	CC	232.00	RIOS, ANTONIO ROMO	133699
92211	09/19/2025	62.00	CC	282.00	ELEYAN, YAZAN	133730
92214	09/22/2025	62.00	CC	144.00	VILLANUEVA, CAMPBELL DIA	133689
92225	09/22/2025	16.85	CC	269.20	RICHARDS, LUCY S	133203
92227	09/22/2025	62.00	CC	144.00	SANDERS, ROY IV	133773
92254	09/23/2025	62.00	CC	307.00	KORMAN, HOLLY HAASE	133747
92255	09/23/2025	62.00	CC	492.70	BAKER, LUVENIA RENEE	128841
92270	09/25/2025	62.00	CC	135.00	CRAWFORD, ANIAYA MICHELL	133529
92272	09/25/2025	45.93	CC	60.00	MCLAUGHLIN, CODY WAYNE	133736
92273	09/25/2025	55.52	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92276	09/25/2025	62.00	CC	282.00	ALCARAZ, RUBY	133711
92278	09/26/2025	62.00	CC	144.00	WARREN, WILLIE D	133726
92281	09/26/2025	62.00	CC	282.00	BEARD, JARED LEE	133758
92293	09/26/2025	62.00	CC	239.00	GARCIA, JEWELISSA MARIE	133774
92302	09/29/2025	12.25	CC	116.00	BENTON, MARQUAVIUS DESHA	133629
92303	09/29/2025	15.73	CC	140.00	BENTON, MARQUAVIUS DESHA	133630
92304	09/29/2025	62.00	CC	100.00	GUERRERO, YASMIN LAINEE	133760
92307	09/29/2025	60.04	CC	175.00	TALBERT, TRES DIN EUGENE	132543
92308	09/29/2025	49.39	CC	175.00	TALBERT, TRES DIN EUGENE	132545
92309	09/29/2025	62.00	CC	307.00	OMWEGA, THOMAS OCHARO	133766
92310	09/30/2025	62.00	CC	334.00	GARCIA, FERLA MICHELLE	133703
92313	09/30/2025	62.00	CC	140.00	BEAL, JEFFREY MATTHEW	133389
92315	09/30/2025	62.00	CC	379.60	ROGERS, TIFFANY JEAN	130666
92316	09/30/2025	62.00	CC	366.60	RODRIGUEZ FLORES, FERNAN	133192
92318	09/30/2025	62.00	CC	239.00	TORRES CRUZ, JUAN ANTONI	133612

Fee Total 3631.00

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92073	09/11/2025	62.00	MO	430.30	VELEZ, CHRISTOPHER	129878
92131	09/15/2025	59.00	MO	230.00	DANIELS, KEMAREON MIKAL	132426
92221	09/22/2025	45.15	MO	180.00	RICHARDS, LUCY S	133203

Fee Total 166.15

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91990	09/02/2025	20.00	CC	364.00	DALE, MICHAEL JEROME	126680

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS
 ALL CASE TYPES

09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92099	09/12/2025	20.00	CC	782.60	WALL, DAVID P	123820
92127	09/15/2025	1.60	CC	30.00	JONES, JAMES LOUIS	124883
92128	09/15/2025	3.43	CC	30.00	JONES, JAMES LOUIS	117143

Fee Total 45.03

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91990	09/02/2025	40.00	CC	364.00	DALE, MICHAEL JEROME	126680
92099	09/12/2025	40.00	CC	782.60	WALL, DAVID P	123820
92127	09/15/2025	3.19	CC	30.00	JONES, JAMES LOUIS	124883
92128	09/15/2025	6.85	CC	30.00	JONES, JAMES LOUIS	117143
92191	09/18/2025	40.00	CC	533.00	OUSLEY, THOMAS VINCENT	127346
92213	09/19/2025	40.00	CC	390.00	WHITE, NORMAN	127301

Fee Total 170.04

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91990	09/02/2025	6.00	CC	364.00	DALE, MICHAEL JEROME	126680
92099	09/12/2025	6.00	CC	782.60	WALL, DAVID P	123820
92127	09/15/2025	0.48	CC	30.00	JONES, JAMES LOUIS	124883
92128	09/15/2025	1.03	CC	30.00	JONES, JAMES LOUIS	117143
92191	09/18/2025	6.00	CC	533.00	OUSLEY, THOMAS VINCENT	127346
92213	09/19/2025	6.00	CC	390.00	WHITE, NORMAN	127301

Fee Total 25.51

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91990	09/02/2025	4.00	CC	364.00	DALE, MICHAEL JEROME	126680
92099	09/12/2025	4.00	CC	782.60	WALL, DAVID P	123820
92127	09/15/2025	0.32	CC	30.00	JONES, JAMES LOUIS	124883
92128	09/15/2025	0.69	CC	30.00	JONES, JAMES LOUIS	117143
92191	09/18/2025	4.00	CC	533.00	OUSLEY, THOMAS VINCENT	127346
92213	09/19/2025	4.00	CC	390.00	WHITE, NORMAN	127301

Fee Total 17.01

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91990	09/02/2025	2.00	CC	364.00	DALE, MICHAEL JEROME	126680
92099	09/12/2025	2.00	CC	782.60	WALL, DAVID P	123820
92127	09/15/2025	0.16	CC	30.00	JONES, JAMES LOUIS	124883
92128	09/15/2025	0.34	CC	30.00	JONES, JAMES LOUIS	117143

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL CASE TYPES

09/01/2025 THRU 09/30/2025

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92191	09/18/2025	2.00	CC	533.00	OUSLEY, THOMAS VINCENT	127346
92213	09/19/2025	2.00	CC	390.00	WHITE, NORMAN	127301

Fee Total 8.50

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91973	09/02/2025	50.00	CA	144.00	MOORE, AUSTON OLIVER	133663
92010	09/05/2025	1.49	CA	65.00	COMPTON, JONNIE DALE	133443
92026	09/08/2025	26.12	CA	70.00	SPENCER, LEWIS VINSON	133725
92029	09/09/2025	50.00	CA	182.00	CONTRERAS CONTRERAS, AND	133727
92202	09/19/2025	50.00	CA	210.00	HEAD, DESHANDA RENA	133673
92206	09/19/2025	50.00	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133685
92207	09/19/2025	50.00	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133686
92208	09/19/2025	50.00	CA	174.00	VILLAGRAN ROYVAL, IVAN A	133687
92231	09/23/2025	50.00	CA	182.00	CRUZ, ARIELE ADRIANA	133680
92232	09/23/2025	50.00	CA	334.00	CRUZ, ARIELE ADRIANA	133681

Fee Total 427.61

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92006	09/04/2025	50.00	CC	334.00	VARNER, MICHAEL ETHAN	133641
92020	09/05/2025	3.36	CC	121.00	CORONA, GISEL ELISABEL	133340
92027	09/08/2025	50.00	CC	182.00	RIVAS DIAZ, DENIS FABIAN	133694
92028	09/08/2025	50.00	CC	286.60	JIMENEZ GOMEZ, VICTOR HU	131822
92033	09/09/2025	50.00	CC	604.00	HERNANDEZ GONZALEZ, ALFR	133533
92034	09/09/2025	50.00	CC	282.00	MORENO, SUMMER NICOLE	133636
92035	09/09/2025	50.00	CC	317.00	CRUZ, ARNOLD	133384
92037	09/10/2025	50.00	CC	194.00	DOLOTINA, KIRTUS B	133619
92039	09/10/2025	50.00	CC	182.00	GONZALEZ SANCHEZ, GERVAC	133672
92074	09/11/2025	25.00	CC	132.00	CHAPPLE, MATTHEW SWINDEL	133280
92103	09/12/2025	50.00	CC	182.00	GONZALEZ HERNANDEZ, CARL	133746
92109	09/12/2025	50.00	CC	182.00	ELEYAN, YAZAN	133729
92110	09/12/2025	50.00	CC	282.00	BYRD, DAYANNE DESIREE	133487
92111	09/12/2025	50.00	CC	182.00	CERROBLANCO, SERGIO TOV	133671
92116	09/12/2025	50.00	CC	182.00	BACA LAZO, SANTOS JOEL	133690
92118	09/12/2025	50.00	CC	182.00	ENAMORADO GONZALES, ROLA	133716
92122	09/12/2025	37.31	CC	100.00	JIMENEZ, MARCOS	133661
92124	09/12/2025	35.45	CC	95.00	JIMENEZ, MARCOS	133660
92126	09/12/2025	50.00	CC	282.00	CANNON, JUSTIN WAYNE	133679
92137	09/15/2025	50.00	CC	182.00	MIRANDA GODINEZ, FRANCIS	133581
92140	09/16/2025	50.00	CC	182.00	SANCHEZ HERNANDEZ, JUAN	133755
92170	09/17/2025	50.00	CC	220.00	MARTINEZ, ENRIQUE ALEJAN	133605
92194	09/18/2025	50.00	CC	182.00	VELEZ, JOSE LUIS	133547

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92199	09/18/2025	50.00	CC	282.00	CHAPPLE, MATTHEW SWINDEL	133428
92201	09/19/2025	50.00	CC	282.00	PARIS, BAYLIE JEAN	133761
92205	09/19/2025	50.00	CC	232.00	RIOS, ANTONIO ROMO	133699
92211	09/19/2025	50.00	CC	282.00	ELEYAN, YAZAN	133730
92214	09/22/2025	50.00	CC	144.00	VILLANUEVA, CAMPBELL DIA	133689
92225	09/22/2025	13.59	CC	269.20	RICHARDS, LUCY S	133203
92227	09/22/2025	50.00	CC	144.00	SANDERS, ROY IV	133773
92254	09/23/2025	50.00	CC	307.00	KORMAN, HOLLY HAASE	133747
92270	09/25/2025	50.00	CC	135.00	CRAWFORD, ANIAYA MICHELL	133529
92273	09/25/2025	44.78	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92276	09/25/2025	50.00	CC	282.00	ALCARAZ, RUBY	133711
92278	09/26/2025	50.00	CC	144.00	WARREN, WILLIE D	133726
92281	09/26/2025	50.00	CC	282.00	BEARD, JARED LEE	133758
92303	09/29/2025	12.69	CC	140.00	BENTON, MARQUAVIUS DESHA	133630
92309	09/29/2025	50.00	CC	307.00	ONWEGA, THOMAS OCHARO	133766
92310	09/30/2025	50.00	CC	334.00	GARCIA, PERLA MICHELLE	133703
92313	09/30/2025	50.00	CC	140.00	BEAL, JEFFREY MATTHEW	133389
92315	09/30/2025	50.00	CC	379.60	ROGERS, TIFFANY JEAN	130666
92316	09/30/2025	50.00	CC	366.60	RODRIGUEZ FLORES, FERNAN	133192

Fee Total 1922.18

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92221	09/22/2025	36.41	MO	180.00	RICHARDS, LUCY S	133203

Fee Total 36.41

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91990	09/02/2025	30.00	CC	364.00	DALE, MICHAEL JEROME	126680
92099	09/12/2025	30.00	CC	782.60	WALL, DAVID P	123820
92127	09/15/2025	2.40	CC	30.00	JONES, JAMES LOUIS	124883
92128	09/15/2025	5.14	CC	30.00	JONES, JAMES LOUIS	117143
92213	09/19/2025	30.00	CC	390.00	WHITE, NORMAN	127301

Fee Total 97.54

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91990	09/02/2025	0.10	CC	364.00	DALE, MICHAEL JEROME	126680
92099	09/12/2025	0.10	CC	782.60	WALL, DAVID P	123820
92127	09/15/2025	0.01	CC	30.00	JONES, JAMES LOUIS	124883
92128	09/15/2025	0.02	CC	30.00	JONES, JAMES LOUIS	117143
92213	09/19/2025	0.10	CC	390.00	WHITE, NORMAN	127301

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

Fee Total 0.33

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91990	09/02/2025	2.00	CC	364.00	DALE, MICHAEL JEROME	126680
92099	09/12/2025	2.00	CC	782.60	WALL, DAVID P	123820
92127	09/15/2025	0.16	CC	30.00	JONES, JAMES LOUIS	124883
92128	09/15/2025	0.34	CC	30.00	JONES, JAMES LOUIS	117143
92191	09/18/2025	2.00	CC	533.00	OUSLEY, THOMAS VINCENT	127346
92213	09/19/2025	2.00	CC	390.00	WHITE, NORMAN	127301

Fee Total 8.50

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91973	09/02/2025	5.00	CA	144.00	MOORE, AUSTON OLIVER	133663
92010	09/05/2025	0.15	CA	65.00	COMPTON, JONNIE DALE	133443
92029	09/09/2025	5.00	CA	182.00	CONTRERAS CONTRERAS, AND	133727
92117	09/12/2025	5.00	CA	369.00	ACHIRI, TUMANJONG DERRIC	133701
92129	09/15/2025	5.00	CA	100.00	ESTRADA, CARLOS JR	133655
92202	09/19/2025	5.00	CA	210.00	HEAD, DESHANDA RENA	133673
92206	09/19/2025	5.00	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133685
92207	09/19/2025	5.00	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133686
92208	09/19/2025	5.00	CA	174.00	VILLAGRAN ROYVAL, IVAN A	133687
92209	09/19/2025	5.00	CA	369.00	VILLAGRAN ROYVAL, IVAN A	133688
92231	09/23/2025	5.00	CA	182.00	CRUZ, ARIELE ADRIANA	133680
92232	09/23/2025	5.00	CA	334.00	CRUZ, ARIELE ADRIANA	133681
92233	09/23/2025	5.00	CA	369.00	CRUZ, ARIELE ADRIANA	133682

Fee Total 60.15

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91972	09/02/2025	0.99	CC	20.00	LONG, MARK WILLIAM	133646
91988	09/02/2025	5.00	CC	369.00	AVALOS, ALAIA DENEZ	133652
91990	09/02/2025	5.00	CC	364.00	DALE, MICHAEL JEROME	126680
92005	09/04/2025	5.00	CC	129.00	VARNER, MICHAEL ETHAN	133642
92006	09/04/2025	5.00	CC	334.00	VARNER, MICHAEL ETHAN	133641
92020	09/05/2025	0.33	CC	121.00	CORONA, GISEL ELISABEL	133340
92027	09/08/2025	5.00	CC	182.00	RIVAS DIAZ, DENIS FABIAN	133694
92028	09/08/2025	5.00	CC	286.60	JIMENEZ GOMEZ, VICTOR HU	131822
92032	09/09/2025	5.00	CC	129.00	HERNANDEZ GONZALEZ, ALFR	133534
92033	09/09/2025	5.00	CC	604.00	HERNANDEZ GONZALEZ, ALFR	133533
92034	09/09/2025	5.00	CC	282.00	MORENO, SUMMER NICOLE	133636

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

92035	09/09/2025	5.00	CC	317.00	CRUZ, ARNOLD	133384
92036	09/09/2025	0.55	CC	10.00	SANCHEZ VALENCIA, THERES	133724
92037	09/10/2025	5.00	CC	194.00	DOLOTINA, KIRTUS B	133619
92039	09/10/2025	5.00	CC	182.00	GONZALEZ SANCHEZ, GERVAC	133672
92074	09/11/2025	2.50	CC	132.00	CHAPPLE, MATTHEW SWINDEL	133280
92076	09/11/2025	5.00	CC	369.00	FOWLER, DANIEL PATRICK	133658
92099	09/12/2025	5.00	CC	782.60	WALL, DAVID P	123820
92103	09/12/2025	5.00	CC	182.00	GONZALEZ HERNANDEZ, CARL	133746
92109	09/12/2025	5.00	CC	182.00	ELEYIAN, YAZAN	133729
92110	09/12/2025	5.00	CC	282.00	BYRD, DAYANNE DESIREE	133487
92111	09/12/2025	5.00	CC	182.00	CERROBLANCO, SERGIO TOV	133671
92116	09/12/2025	5.00	CC	182.00	BACA LAZO, SANTOS JOEL	133690
92118	09/12/2025	5.00	CC	182.00	ENAMORADO GONZALES, ROLA	133716
92122	09/12/2025	3.73	CC	100.00	JIMENEZ, MARCOS	133661
92123	09/12/2025	5.00	CC	100.00	JIMENEZ, MARCOS	133659
92124	09/12/2025	3.54	CC	95.00	JIMENEZ, MARCOS	133660
92127	09/15/2025	0.40	CC	30.00	JONES, JAMES LOUIS	124883
92128	09/15/2025	0.86	CC	30.00	JONES, JAMES LOUIS	117143
92130	09/15/2025	5.00	CC	81.00	RODRIGUEZ, HEBERTO	133638
92137	09/15/2025	5.00	CC	182.00	MIRANDA GODINEZ, FRANCIS	133581
92138	09/15/2025	0.55	CC	10.00	CARTER, JABBORR LAKENTA	133691
92140	09/16/2025	5.00	CC	182.00	SANCHEZ HERNANDEZ, JUAN	133755
92170	09/17/2025	5.00	CC	220.00	MARTINEZ, ENRIQUE ALEJAN	133605
92182	09/18/2025	5.00	CC	369.00	BRIGHT, KAILI HOONANEA	133751
92191	09/18/2025	5.00	CC	533.00	OUSLEY, THOMAS VINCENT	127346
92194	09/18/2025	5.00	CC	182.00	VELEZ, JOSE LUIS	133547
92199	09/18/2025	5.00	CC	282.00	CHAPPLE, MATTHEW SWINDEL	133428
92200	09/19/2025	5.00	CC	130.00	REISINGER, KARI RAE LYNN	133723
92205	09/19/2025	5.00	CC	232.00	RIOS, ANTONIO ROMO	133699
92211	09/19/2025	5.00	CC	282.00	ELEYIAN, YAZAN	133730
92214	09/22/2025	5.00	CC	144.00	VILLANUEVA, CAMPBELL DIA	133689
92225	09/22/2025	1.36	CC	269.20	RICHARDS, LUCY S	133203
92227	09/22/2025	5.00	CC	144.00	SANDERS, ROY IV	133773
92254	09/23/2025	5.00	CC	307.00	KORMAN, HOLLY HAASE	133747
92255	09/23/2025	5.00	CC	492.70	BAKER, LUVENIA RENE	128841
92270	09/25/2025	5.00	CC	135.00	CRAWFORD, ANIAYA MICHELL	133529
92272	09/25/2025	3.71	CC	60.00	MCLAUGHLIN, CODY WAYNE	133736
92273	09/25/2025	4.48	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92276	09/25/2025	5.00	CC	282.00	ALCARAZ, RUBY	133711
92278	09/26/2025	5.00	CC	144.00	WARREN, WILLIE D	133726
92302	09/29/2025	0.98	CC	116.00	BENTON, MARQUAVIUS DESHA	133629
92303	09/29/2025	1.27	CC	140.00	BENTON, MARQUAVIUS DESHA	133630
92304	09/29/2025	5.00	CC	100.00	GUERRERO, YASMIN LAINEE	133760
92307	09/29/2025	4.85	CC	175.00	TALBERT, TRES DIN EUGENE	132543
92308	09/29/2025	3.98	CC	175.00	TALBERT, TRES DIN EUGENE	132545

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91990	09/02/2025	6.00	CC	364.00	DALE, MICHAEL JEROME	126680
92099	09/12/2025	6.00	CC	782.60	WALL, DAVID P	123820
92127	09/15/2025	0.48	CC	30.00	JONES, JAMES LOUIS	124883
92128	09/15/2025	1.03	CC	30.00	JONES, JAMES LOUIS	117143

Fee Total 13.51

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92035	09/09/2025	6.00	CC	317.00	CRUZ, ARNOLD	133384
92225	09/22/2025	1.63	CC	269.20	RICHARDS, LUCY S	133203
92255	09/23/2025	6.00	CC	492.70	BAKER, LUVENIA RENEE	128841
92307	09/29/2025	5.81	CC	175.00	TALBERT, TRES DIN EUGENE	132543
92308	09/29/2025	4.78	CC	175.00	TALBERT, TRES DIN EUGENE	132545
92315	09/30/2025	6.00	CC	379.60	ROGERS, TIFFANY JEAN	130666
92318	09/30/2025	6.00	CC	239.00	TORRES CRUZ, JUAN ANTONI	133612

Fee Total 36.22

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92221	09/22/2025	4.37	MO	180.00	RICHARDS, LUCY S	133203

Fee Total 4.37

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92117	09/12/2025	288.00	CA	369.00	ACHIRI, TUMANJONG DERRIC	133701

Fee Total 288.00

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92182	09/18/2025	288.00	CC	369.00	BRIGHT, KAILI HOONANEA	133751
92201	09/19/2025	148.00	CC	282.00	PARIS, BAYLIE JEAN	133761
92276	09/25/2025	148.00	CC	282.00	ALCARAZ, RUBY	133711
92281	09/26/2025	148.00	CC	282.00	BEARD, JARED LEE	133758
92307	09/29/2025	46.49	CC	175.00	TALBERT, TRES DIN EUGENE	132543
92308	09/29/2025	62.13	CC	175.00	TALBERT, TRES DIN EUGENE	132545

Fee Total 840.62

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91990	09/02/2025	3.00	CC	364.00	DALE, MICHAEL JEROME	126680

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92099	09/12/2025	3.00	CC	782.60	WALL, DAVID P	123820
92127	09/15/2025	0.24	CC	30.00	JONES, JAMES LOUIS	124883
92128	09/15/2025	0.51	CC	30.00	JONES, JAMES LOUIS	117143
92191	09/18/2025	3.00	CC	533.00	OUSLEY, THOMAS VINCENT	127346
92213	09/19/2025	3.00	CC	390.00	WHITE, NORMAN	127301

Fee Total 12.75

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91973	09/02/2025	3.00	CA	144.00	MOORE, AUSTON OLIVER	133663
92010	09/05/2025	0.09	CA	65.00	COMPTON, JONNIE DALE	133443
92026	09/08/2025	1.57	CA	70.00	SPENCER, LEWIS VINSON	133725
92029	09/09/2025	3.00	CA	182.00	CONTRERAS CONTRERAS, AND	133727
92202	09/19/2025	3.00	CA	210.00	HEAD, DESHANDA RENA	133673
92206	09/19/2025	3.00	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133685
92207	09/19/2025	3.00	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133686
92208	09/19/2025	3.00	CA	174.00	VILLAGRAN ROYVAL, IVAN A	133687
92231	09/23/2025	3.00	CA	182.00	CRUZ, ARIELE ADRIANA	133680
92232	09/23/2025	3.00	CA	334.00	CRUZ, ARIELE ADRIANA	133681

Fee Total 25.66

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92006	09/04/2025	3.00	CC	334.00	VARNER, MICHAEL ETHAN	133641
92020	09/05/2025	0.20	CC	121.00	CORONA, GISEL ELISABEL	133340
92027	09/08/2025	3.00	CC	182.00	RIVAS DIAZ, DENIS FABIAN	133694
92028	09/08/2025	3.00	CC	286.60	JIMENEZ GOMEZ, VICTOR HU	131822
92033	09/09/2025	3.00	CC	604.00	HERNANDEZ GONZALEZ, ALFR	133533
92034	09/09/2025	3.00	CC	282.00	MORENO, SUMMER NICOLE	133636
92035	09/09/2025	3.00	CC	317.00	CRUZ, ARNOLD	133384
92037	09/10/2025	3.00	CC	194.00	DOLOTTINA, KIRTUS B	133619
92039	09/10/2025	3.00	CC	182.00	GONZALEZ SANCHEZ, GERVAZ	133672
92074	09/11/2025	1.50	CC	132.00	CHAPPLE, MATTHEW SWINDEL	133280
92103	09/12/2025	3.00	CC	182.00	GONZALEZ HERNANDEZ, CARL	133746
92109	09/12/2025	3.00	CC	182.00	ELEYAN, YAZAN	133729
92110	09/12/2025	3.00	CC	282.00	BYRD, DAYANNE DESIREE	133487
92111	09/12/2025	3.00	CC	182.00	CERRROBLANCO, SERGIO TOV	133671
92116	09/12/2025	3.00	CC	182.00	BACA LAZO, SANTOS JOEL	133690
92118	09/12/2025	3.00	CC	182.00	ENAMORADO GONZALES, ROLA	133716
92122	09/12/2025	2.24	CC	100.00	JIMENEZ, MARCOS	133661
92124	09/12/2025	2.13	CC	95.00	JIMENEZ, MARCOS	133660
92126	09/12/2025	3.00	CC	282.00	CANNON, JUSTIN WAYNE	133679
92137	09/15/2025	3.00	CC	182.00	MIRANDA GODINEZ, FRANCIS	133581

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92140	09/16/2025	3.00	CC	182.00	SANCHEZ HERNANDEZ, JUAN	133755
92170	09/17/2025	3.00	CC	220.00	MARTINEZ, ENRIQUE ALEJAN	133605
92194	09/18/2025	3.00	CC	182.00	VELEZ, JOSE LUIS	133547
92199	09/18/2025	3.00	CC	282.00	CHAPPLE, MATTHEW SWINDEL	133428
92201	09/19/2025	3.00	CC	282.00	PARIS, BAYLIE JEAN	133761
92205	09/19/2025	3.00	CC	232.00	RIOS, ANTONIO ROMO	133699
92211	09/19/2025	3.00	CC	282.00	ELEYAN, YAZAN	133730
92214	09/22/2025	3.00	CC	144.00	VILLANUEVA, CAMPBELL DIA	133689
92225	09/22/2025	0.82	CC	269.20	RICHARDS, LUCY S	133203
92227	09/22/2025	3.00	CC	144.00	SANDERS, ROY IV	133773
92254	09/23/2025	3.00	CC	307.00	KORMAN, HOLLY HAASE	133747
92270	09/25/2025	3.00	CC	135.00	CRAWFORD, ANIAYA MICHELL	133529
92273	09/25/2025	2.69	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92276	09/25/2025	3.00	CC	282.00	ALCARAZ, RUBY	133711
92278	09/26/2025	3.00	CC	144.00	WARREN, WILLIE D	133726
92281	09/26/2025	3.00	CC	282.00	BEARD, JARED LEE	133758
92303	09/29/2025	0.76	CC	140.00	BENTON, MARQUIVIUS DESHA	133630
92309	09/29/2025	3.00	CC	307.00	OMWEGA, THOMAS OCHARO	133766
92310	09/30/2025	3.00	CC	334.00	GARCIA, PERLA MICHELLE	133703
92313	09/30/2025	3.00	CC	140.00	BEAL, JEFFREY MATTHEW	133389
92315	09/30/2025	3.00	CC	379.60	ROGERS, TIFFANY JEAN	130666
92316	09/30/2025	3.00	CC	366.60	RODRIGUEZ FLORES, FERNAN	133192

Fee Total 115.34

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92221	09/22/2025	2.18	MO	180.00	RICHARDS, LUCY S	133203

Fee Total 2.18

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91990	09/02/2025	4.00	CC	364.00	DALE, MICHAEL JEROME	126680
92099	09/12/2025	4.00	CC	782.60	WALL, DAVID P	123820
92127	09/15/2025	0.32	CC	30.00	JONES, JAMES LOUIS	124883
92128	09/15/2025	0.69	CC	30.00	JONES, JAMES LOUIS	117143

Fee Total 9.01

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92035	09/09/2025	4.00	CC	317.00	CRUZ, ARNOLD	133384
92225	09/22/2025	1.09	CC	269.20	RICHARDS, LUCY S	133203
92255	09/23/2025	4.00	CC	492.70	BAKER, LUVENIA RENEE	128841

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92307	09/29/2025	3.87	CC	175.00	TALBERT, TRES DIN EUGENE	132543
92308	09/29/2025	3.19	CC	175.00	TALBERT, TRES DIN EUGENE	132545
92315	09/30/2025	4.00	CC	379.60	ROGERS, TIFFANY JEAN	130666
92318	09/30/2025	4.00	CC	239.00	TORRES CRUZ, JUAN ANTONI	133612

Fee Total 24.15

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92221	09/22/2025	2.91	MO	180.00	RICHARDS, LUCY S	133203

Fee Total 2.91

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92010	09/05/2025	46.00	CA	65.00	COMPTON, JONNIE DALE	133443
92011	09/05/2025	2.00	CA	8.00	COMPTON, JONNIE DALE	133443
92012	09/05/2025	94.00	CA	109.00	COMPTON, JONNIE DALE	133444
92029	09/09/2025	48.00	CA	182.00	CONTRERAS CONTRERAS, AND	133727
92112	09/12/2025	54.00	CA	58.00	VAUGHAN, JOSHUA GABRIEL	133514
92113	09/12/2025	54.00	CA	58.00	VAUGHAN, JOSHUA GABRIEL	133515
92114	09/12/2025	60.00	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133513
92120	09/12/2025	79.00	CA	81.00	GUERRERO, JOEL	133643
92129	09/15/2025	19.00	CA	100.00	ESTRADA, CARLOS JR	133655
92202	09/19/2025	76.00	CA	210.00	HEAD, DESHANDA RENA	133673
92206	09/19/2025	48.00	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133685
92207	09/19/2025	48.00	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133686
92208	09/19/2025	40.00	CA	174.00	VILLAGRAN ROYVAL, IVAN A	133687
92209	09/19/2025	288.00	CA	369.00	VILLAGRAN ROYVAL, IVAN A	133688
92231	09/23/2025	48.00	CA	182.00	CRUZ, ARIELE ADRIANA	133680
92232	09/23/2025	200.00	CA	334.00	CRUZ, ARIELE ADRIANA	133681
92233	09/23/2025	288.00	CA	369.00	CRUZ, ARIELE ADRIANA	133682

Fee Total 1492.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91978	09/02/2025	148.00	CC	229.00	GUEL MARTINEZ, JUAN JOSE	133684
91988	09/02/2025	288.00	CC	369.00	AVALOS, ALAIA DENEZ	133652
91990	09/02/2025	147.90	CC	364.00	DALE, MICHAEL JEROME	126680
91995	09/04/2025	89.00	CC	108.00	LAURENTS, CHRISTOPHER	133401
92005	09/04/2025	48.00	CC	129.00	VARNER, MICHAEL ETHAN	133642
92006	09/04/2025	200.00	CC	334.00	VARNER, MICHAEL ETHAN	133641
92020	09/05/2025	95.00	CC	121.00	CORONA, GISEL ELISABEL	133340
92027	09/08/2025	48.00	CC	182.00	RIVAS DIAZ, DENIS FABIAN	133694

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

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SELECTED BY RECEIPT DATE

92028	09/08/2025	48.00	CC	286.60	JIMENEZ GOMEZ, VICTOR HU	131822
92030	09/09/2025	148.00	CC	229.00	GARCIA, JESSE VLADIMIR	133717
92031	09/09/2025	148.00	CC	229.00	GARCIA, JESSE VLADIMIR	133718
92032	09/09/2025	48.00	CC	129.00	HERNANDEZ GONZALEZ, ALFR	133534
92033	09/09/2025	470.00	CC	604.00	HERNANDEZ GONZALEZ, ALFR	133533
92034	09/09/2025	148.00	CC	282.00	MORENO, SUMMER NICOLE	133636
92035	09/09/2025	173.00	CC	317.00	CRUZ, ARNOLD	133384
92037	09/10/2025	60.00	CC	194.00	DOLOTINA, KIRTUS B	133619
92039	09/10/2025	48.00	CC	182.00	GONZALEZ SANCHEZ, GERVAC	133672
92050	09/11/2025	82.00	CC	101.00	HUNT, CHARLES PURVIS	133448
92052	09/11/2025	241.00	CC	243.00	SILVA, CRISTIAN OMAR	133502
92053	09/11/2025	206.00	CC	206.00	SILVA, CRISTIAN OMAR	133501
92074	09/11/2025	48.00	CC	132.00	CHAPPLE, MATTHEW SWINDEL	133280
92076	09/11/2025	288.00	CC	369.00	FOWLER, DANIEL PATRICK	133658
92099	09/12/2025	469.90	CC	782.60	WALL, DAVID P	123820
92103	09/12/2025	48.00	CC	182.00	GONZALEZ HERNANDEZ, CARL	133746
92109	09/12/2025	48.00	CC	182.00	ELEYAN, YAZAN	133729
92110	09/12/2025	148.00	CC	282.00	BYRD, DAYANNE DESIREE	133487
92111	09/12/2025	48.00	CC	182.00	CERROBLANCO, SERGIO TOV	133671
92115	09/12/2025	15.00	CC	15.00	VAUGHAN, JOSHUA GABRIEL	133513
92116	09/12/2025	48.00	CC	182.00	BACA LAZO, SANTOS JOEL	133690
92118	09/12/2025	48.00	CC	182.00	ENAMORADO GONZALES, ROLA	133716
92123	09/12/2025	19.00	CC	100.00	JIMENEZ, MARCOS	133659
92126	09/12/2025	148.00	CC	282.00	CANNON, JUSTIN WAYNE	133679
92137	09/15/2025	48.00	CC	182.00	MIRANDA GODINEZ, FRANCIS	133581
92139	09/15/2025	148.00	CC	229.00	CARSON, ADRIAN BERNARD	133738
92140	09/16/2025	48.00	CC	182.00	SANCHEZ HERNANDEZ, JUAN	133755
92170	09/17/2025	86.00	CC	220.00	MARTINEZ, ENRIQUE ALEJAN	133605
92174	09/17/2025	62.00	CC	64.00	MARTINEZ, ENRIQUE ALEJAN	133605
92191	09/18/2025	288.00	CC	533.00	OUSLEY, THOMAS VINCENT	127346
92193	09/18/2025	78.00	CC	159.00	FLORES, ALLEN	133759
92194	09/18/2025	48.00	CC	182.00	VELEZ, JOSE LUIS	133547
92199	09/18/2025	148.00	CC	282.00	CHAPPLE, MATTHEW SWINDEL	133428
92200	09/19/2025	49.00	CC	130.00	REISINGER, KARI RAE LYNN	133723
92205	09/19/2025	98.00	CC	232.00	RIOS, ANTONIO ROMO	133699
92211	09/19/2025	148.00	CC	282.00	ELEYAN, YAZAN	133730
92213	09/19/2025	147.90	CC	390.00	WHITE, NORMAN	127301
92225	09/22/2025	200.00	CC	269.20	RICHARDS, LUCY S	133203
92253	09/23/2025	148.00	CC	150.00	POTTER, DAIMON ANDREW	133360
92254	09/23/2025	173.00	CC	307.00	KORMAN, HOLLY HAASE	133747
92255	09/23/2025	288.00	CC	492.70	BAKER, LUVENIA RENEE	128841
92270	09/25/2025	1.00	CC	135.00	CRAWFORD, ANIAYA MICHELL	133529
92277	09/26/2025	113.00	CC	132.00	GUTIERREZ AGUILAR, JUAN	133461
92283	09/26/2025	192.00	CC	211.00	SILVA, CRISTIAN OMAR	133501
92293	09/26/2025	148.00	CC	229.00	GARCIA, JEWELISSA MARIE	133774

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92302	09/29/2025	98.00	CC	116.00	BENTON, MARQUAVIUS DESHA	133629
92303	09/29/2025	106.00	CC	140.00	BENTON, MARQUAVIUS DESHA	133630
92304	09/29/2025	19.00	CC	100.00	GUERRERO, YASMIN LAINEE	133760
92309	09/29/2025	173.00	CC	307.00	OMWEGA, THOMAS OCHARO	133766
92310	09/30/2025	200.00	CC	334.00	GARCIA, PERLA MICHELLE	133703
92313	09/30/2025	6.00	CC	140.00	BEAL, JEFFREY MATTHEW	133389
92315	09/30/2025	148.00	CC	379.60	ROGERS, TIFFANY JEAN	130666
92316	09/30/2025	148.00	CC	366.60	RODRIGUEZ FLORES, FERNAN	133192
92318	09/30/2025	148.00	CC	239.00	TORRES CRUZ, JUAN ANTONI	133612

Fee Total 7965.70

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92073	09/11/2025	200.00	MO	430.30	VELEZ, CHRISTOPHER	129878

Fee Total 200.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92314	09/30/2025	167.00	DS	169.00	BEAL, JEFFREY MATTHEW	133389

Fee Total 167.00

CRIMINAL DETAIL FOR TIME PAYMENT FEE 2020 001-0530-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92010	09/05/2025	15.00	CA	65.00	COMPTON, JONNIE DALE	133443
92012	09/05/2025	15.00	CA	109.00	COMPTON, JONNIE DALE	133444

Fee Total 30.00

CRIMINAL DETAIL FOR TIME PAYMENT FEE 2020 001-0530-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91995	09/04/2025	15.00	CC	108.00	LAURENTS, CHRISTOPHER	133401
92020	09/05/2025	15.00	CC	121.00	CORONA, GISEL ELISABEL	133340
92050	09/11/2025	15.00	CC	101.00	HUNT, CHARLES PURVIS	133448
92074	09/11/2025	15.00	CC	132.00	CHAPPLE, MATTHEW SWINDEL	133280
92277	09/26/2025	15.00	CC	132.00	GUTIERREZ AGUILAR, JUAN	133461
92283	09/26/2025	15.00	CC	211.00	SILVA, CRISTIAN OMAR	133501

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
92011	09/05/2025	6.00	CA	8.00	COMPTON, JONNIE DALE	133443

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92112	09/12/2025	4.00	CA	58.00	VAUGHAN, JOSHUA GABRIEL	133514
92113	09/12/2025	4.00	CA	58.00	VAUGHAN, JOSHUA GABRIEL	133515
92120	09/12/2025	2.00	CA	81.00	GUERRERO, JOEL	133643

Fee Total 16.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91990	09/02/2025	2.00	CC	364.00	DALE, MICHAEL JEROME	126680
91995	09/04/2025	4.00	CC	108.00	LAURENTS, CHRISTOPHER	133401
92020	09/05/2025	2.00	CC	121.00	CORONA, GISEL ELISABEL	133340
92050	09/11/2025	4.00	CC	101.00	HUNT, CHARLES PURVIS	133448
92052	09/11/2025	2.00	CC	243.00	SILVA, CRISTIAN OMAR	133502
92074	09/11/2025	2.00	CC	132.00	CHAPPLE, MATTHEW SWINDEL	133280
92099	09/12/2025	2.00	CC	782.60	WALL, DAVID P	123820
92174	09/17/2025	2.00	CC	64.00	MARTINEZ, ENRIQUE ALEJAN	133605
92191	09/18/2025	2.00	CC	533.00	OUSLEY, THOMAS VINCENT	127346
92213	09/19/2025	2.00	CC	390.00	WHITE, NORMAN	127301
92225	09/22/2025	2.00	CC	269.20	RICHARDS, LUCY S	133203
92253	09/23/2025	2.00	CC	150.00	POTTER, DAIMON ANDREW	133360
92277	09/26/2025	4.00	CC	132.00	GUTIERREZ AGUILAR, JUAN	133461
92283	09/26/2025	4.00	CC	211.00	SILVA, CRISTIAN OMAR	133501
92302	09/29/2025	2.00	CC	116.00	BENTON, MARQUAVIUS DESHA	133629

Fee Total 38.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92314	09/30/2025	2.00	DS	169.00	BEAL, JEFFREY MATTHEW	133389

Fee Total 2.00

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91973	09/02/2025	10.00	CA	144.00	MOORE, AUSTON OLIVER	133663

Fee Total 10.00

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92214	09/22/2025	10.00	CC	144.00	VILLANUEVA, CAMPBELL DIA	133689
92227	09/22/2025	10.00	CC	144.00	SANDERS, ROY IV	133773
92278	09/26/2025	10.00	CC	144.00	WARREN, WILLIE D	133726

Fee Total 30.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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 ALL CASE TYPES
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CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92036	09/09/2025	1.10	CC	10.00	SANCHEZ VALENCIA, THERES	133724
92138	09/15/2025	1.10	CC	10.00	CARTER, JABBORR LAKENTA	133691

Fee Total 2.20

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92271	09/25/2025	20.00	CA	20.00	MCLAUGHLIN, CODY WAYNE	133734

Fee Total 20.00

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91972	09/02/2025	3.96	CC	20.00	LONG, MARK WILLIAM	133646
92280	09/26/2025	20.00	CC	20.00	CANALES, EMILY NICOLE	133702

Fee Total 23.96

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92028	09/08/2025	50.00	CC	286.60	JIMENEZ GOMEZ, VICTOR HU	131822
92127	09/15/2025	3.99	CC	30.00	JONES, JAMES LOUIS	124883
92191	09/18/2025	50.00	CC	533.00	OUSLEY, THOMAS VINCENT	127346
92213	09/19/2025	50.00	CC	390.00	WHITE, NORMAN	127301

Fee Total 153.99

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92073	09/11/2025	50.00	MO	430.30	VELEZ, CHRISTOPHER	129878
92131	09/15/2025	47.57	MO	230.00	DANIELS, KEMAREON MIKAL	132426

Fee Total 97.57

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91990	09/02/2025	4.00	CC	364.00	DALE, MICHAEL JEROME	126680
92099	09/12/2025	4.00	CC	782.60	WALL, DAVID P	123820
92127	09/15/2025	0.32	CC	30.00	JONES, JAMES LOUIS	124883
92128	09/15/2025	0.69	CC	30.00	JONES, JAMES LOUIS	117143
92191	09/18/2025	4.00	CC	533.00	OUSLEY, THOMAS VINCENT	127346
92213	09/19/2025	4.00	CC	390.00	WHITE, NORMAN	127301

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS
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 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

Fee Total 17.01

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91973	09/02/2025	4.00	CA	144.00	MOORE, AUSTON OLIVER	133663
92010	09/05/2025	0.12	CA	65.00	COMPTON, JONNIE DALE	133443
92026	09/08/2025	2.09	CA	70.00	SPENCER, LEWIS VINSON	133725
92029	09/09/2025	4.00	CA	182.00	CONTRERAS CONTRERAS, AND	133727
92117	09/12/2025	4.00	CA	369.00	ACHIRI, TUMANJONG DERRIC	133701
92129	09/15/2025	4.00	CA	100.00	ESTRADA, CARLOS JR	133655
92202	09/19/2025	4.00	CA	210.00	HEAD, DESHANDA RENA	133673
92206	09/19/2025	4.00	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133685
92207	09/19/2025	4.00	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133686
92208	09/19/2025	4.00	CA	174.00	VILLAGRAN ROYVAL, IVAN A	133687
92209	09/19/2025	4.00	CA	369.00	VILLAGRAN ROYVAL, IVAN A	133688
92231	09/23/2025	4.00	CA	182.00	CRUZ, ARIELE ADRIANA	133680
92232	09/23/2025	4.00	CA	334.00	CRUZ, ARIELE ADRIANA	133681
92233	09/23/2025	4.00	CA	369.00	CRUZ, ARIELE ADRIANA	133682

Fee Total 50.21

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91972	09/02/2025	0.79	CC	20.00	LONG, MARK WILLIAM	133646
91978	09/02/2025	4.00	CC	229.00	GUEL MARTINEZ, JUAN JOSE	133684
91988	09/02/2025	4.00	CC	369.00	AVALOS, ALAYA DENEZ	133652
92005	09/04/2025	4.00	CC	129.00	VARNER, MICHAEL ETHAN	133642
92006	09/04/2025	4.00	CC	334.00	VARNER, MICHAEL ETHAN	133641
92020	09/05/2025	0.27	CC	121.00	CORONA, GISEL ELISABEL	133340
92027	09/08/2025	4.00	CC	182.00	RIVAS DIAZ, DENIS FABIAN	133694
92028	09/08/2025	4.00	CC	286.60	JIMENEZ GOMEZ, VICTOR HU	131822
92030	09/09/2025	4.00	CC	229.00	GARCIA, JESSE VLADIMIR	133717
92031	09/09/2025	4.00	CC	229.00	GARCIA, JESSE VLADIMIR	133718
92032	09/09/2025	4.00	CC	129.00	HERNANDEZ GONZALEZ, ALFR	133534
92033	09/09/2025	4.00	CC	604.00	HERNANDEZ GONZALEZ, ALFR	133533
92034	09/09/2025	4.00	CC	282.00	MORENO, SUMMER NICOLE	133636
92035	09/09/2025	4.00	CC	317.00	CRUZ, ARNOLD	133384
92036	09/09/2025	0.44	CC	10.00	SANCHEZ VALENCIA, THERES	133724
92037	09/10/2025	4.00	CC	194.00	DOLOTINA, KIRTUS B	133619
92039	09/10/2025	4.00	CC	182.00	GONZALEZ SANCHEZ, GERVAC	133672
92074	09/11/2025	2.00	CC	132.00	CHAPPLE, MATTHEW SWINDEL	133280
92076	09/11/2025	4.00	CC	369.00	FOWLER, DANIEL PATRICK	133658
92103	09/12/2025	4.00	CC	182.00	GONZALEZ HERNANDEZ, CARL	133746
92109	09/12/2025	4.00	CC	182.00	ELEYAN, YAZAN	133729

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

92110	09/12/2025	4.00	CC	282.00	BYRD, DAYANNE DESIREE	133487
92111	09/12/2025	4.00	CC	182.00	CERROBLANCO, SERGIO TOV	133671
92116	09/12/2025	4.00	CC	182.00	BACA LAZO, SANTOS JOEL	133690
92118	09/12/2025	4.00	CC	182.00	ENAMORADO GONZALES, ROLA	133716
92122	09/12/2025	2.99	CC	100.00	JIMENEZ, MARCOS	133661
92123	09/12/2025	4.00	CC	100.00	JIMENEZ, MARCOS	133659
92124	09/12/2025	2.84	CC	95.00	JIMENEZ, MARCOS	133660
92126	09/12/2025	4.00	CC	282.00	CANNON, JUSTIN WAYNE	133679
92130	09/15/2025	4.00	CC	81.00	RODRIGUEZ, HEBERTO	133638
92137	09/15/2025	4.00	CC	182.00	MIRANDA GODINEZ, FRANCIS	133581
92138	09/15/2025	0.44	CC	10.00	CARTER, JABBORR LAKENTA	133691
92139	09/15/2025	4.00	CC	229.00	CARSON, ADRIAN BERNARD	133738
92140	09/16/2025	4.00	CC	182.00	SANCHEZ HERNANDEZ, JUAN	133755
92170	09/17/2025	4.00	CC	220.00	MARTINEZ, ENRIQUE ALEJAN	133605
92182	09/18/2025	4.00	CC	369.00	BRIGHT, KAILI HOONANA	133751
92193	09/18/2025	4.00	CC	159.00	FLORES, ALLEN	133759
92194	09/18/2025	4.00	CC	182.00	VELEZ, JOSE LUIS	133547
92199	09/18/2025	4.00	CC	282.00	CHAPPLE, MATTHEW SWINDEL	133428
92200	09/19/2025	4.00	CC	130.00	REISINGER, KARI RAE LYNN	133723
92201	09/19/2025	4.00	CC	282.00	PARIS, BAYLIE JEAN	133761
92205	09/19/2025	4.00	CC	232.00	RIOS, ANTONIO ROMO	133699
92211	09/19/2025	4.00	CC	282.00	ELEYAN, YAZAN	133730
92214	09/22/2025	4.00	CC	144.00	VILLANUEVA, CAMPBELL DIA	133689
92225	09/22/2025	1.09	CC	269.20	RICHARDS, LUCY S	133203
92227	09/22/2025	4.00	CC	144.00	SANDERS, ROY IV	133773
92254	09/23/2025	4.00	CC	307.00	KORMAN, HOLLY HAASE	133747
92255	09/23/2025	4.00	CC	492.70	BAKER, LUVENIA RENEE	128841
92270	09/25/2025	4.00	CC	135.00	CRAWFORD, ANIAYA MICHELL	133529
92272	09/25/2025	2.96	CC	60.00	MCLAUGHLIN, CODY WAYNE	133736
92273	09/25/2025	3.58	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92276	09/25/2025	4.00	CC	282.00	ALCARAZ, RUBY	133711
92278	09/26/2025	4.00	CC	144.00	WARREN, WILLIE D	133726
92281	09/26/2025	4.00	CC	282.00	BEARD, JARED LEE	133758
92293	09/26/2025	4.00	CC	229.00	GARCIA, JEWELISSA MARIE	133774
92302	09/29/2025	0.79	CC	116.00	BENTON, MARQUAVIUS DESHA	133629
92303	09/29/2025	1.01	CC	140.00	BENTON, MARQUAVIUS DESHA	133630
92304	09/29/2025	4.00	CC	100.00	GUERRERO, YASMIN LAINEE	133760
92307	09/29/2025	3.87	CC	175.00	TALBERT, TRES DIN EUGENE	132543
92308	09/29/2025	3.19	CC	175.00	TALBERT, TRES DIN EUGENE	132545
92309	09/29/2025	4.00	CC	307.00	OMWEGA, THOMAS OCHARO	133766
92310	09/30/2025	4.00	CC	334.00	GARCIA, PERLA MICHELLE	133703
92313	09/30/2025	4.00	CC	140.00	BEAL, JEFFREY MATTHEW	133389
92315	09/30/2025	4.00	CC	379.60	ROGERS, TIFFANY JEAN	130666
92316	09/30/2025	4.00	CC	366.60	RODRIGUEZ FLORES, FERNAN	133192
92318	09/30/2025	4.00	CC	239.00	TORRES CRUZ, JUAN ANTONI	133612

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Fee Total 234.26

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92073	09/11/2025	4.00	MO	430.30	VELEZ, CHRISTOPHER	129878
92131	09/15/2025	3.81	MO	230.00	DANIELS, KEMAREON MIKAL	132426
92221	09/22/2025	2.91	MO	180.00	RICHARDS, LUCY S	133203

Fee Total 10.72

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91973	09/02/2025	0.10	CA	144.00	MOORE, AUSTON OLIVER	133663
92026	09/08/2025	0.05	CA	70.00	SPENCER, LEWIS VINSON	133725
92029	09/09/2025	0.10	CA	182.00	CONTRERAS CONTRERAS, AMD	133727
92117	09/12/2025	0.10	CA	369.00	ACHIRI, TUMANJONG DERRIC	133701
92129	09/15/2025	0.10	CA	100.00	ESTRADA, CARLOS JR	133655
92202	09/19/2025	0.10	CA	210.00	HEAD, DESHANDA RENA	133673
92206	09/19/2025	0.10	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133685
92207	09/19/2025	0.10	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133686
92208	09/19/2025	0.10	CA	174.00	VILLAGRAN ROYVAL, IVAN A	133687
92209	09/19/2025	0.10	CA	369.00	VILLAGRAN ROYVAL, IVAN A	133688
92231	09/23/2025	0.10	CA	182.00	CRUZ, ARIELE ADRIANA	133680
92232	09/23/2025	0.10	CA	334.00	CRUZ, ARIELE ADRIANA	133681
92233	09/23/2025	0.10	CA	369.00	CRUZ, ARIELE ADRIANA	133682

Fee Total 1.25

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91972	09/02/2025	0.02	CC	20.00	LONG, MARK WILLIAM	133646
91978	09/02/2025	0.10	CC	229.00	GUEL MARTINEZ, JUAN JOSE	133684
91988	09/02/2025	0.10	CC	369.00	AVALOS, ALAIA DENEZ	133652
92005	09/04/2025	0.10	CC	129.00	VARNER, MICHAEL ETHAN	133642
92006	09/04/2025	0.10	CC	334.00	VARNER, MICHAEL ETHAN	133641
92020	09/05/2025	0.01	CC	121.00	CORONA, GISEL ELISABEL	133340
92027	09/08/2025	0.10	CC	182.00	RIVAS DIAZ, DENIS FABIAN	133694
92028	09/08/2025	0.10	CC	286.60	JIMENEZ GOMEZ, VICTOR HU	131822
92030	09/09/2025	0.10	CC	229.00	GARCIA, JESSE VLADIMIR	133717
92031	09/09/2025	0.10	CC	229.00	GARCIA, JESSE VLADIMIR	133718
92032	09/09/2025	0.10	CC	129.00	HERNANDEZ GONZALEZ, ALFR	133534
92033	09/09/2025	0.10	CC	604.00	HERNANDEZ GONZALEZ, ALFR	133533
92034	09/09/2025	0.10	CC	282.00	MORENO, SUMMER NICOLE	133636
92035	09/09/2025	0.10	CC	317.00	CRUZ, ARNOLD	133384

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92036	09/09/2025	0.01	CC	10.00	SANCHEZ VALENCIA, THERES	133724
92037	09/10/2025	0.10	CC	194.00	DOLOTTINA, KIRTUS B	133619
92039	09/10/2025	0.10	CC	182.00	GONZALEZ SANCHEZ, GERVAC	133672
92074	09/11/2025	0.05	CC	132.00	CHAPPLE, MATTHEW SWINDEL	133280
92076	09/11/2025	0.10	CC	369.00	FOWLER, DANIEL PATRICK	133658
92103	09/12/2025	0.10	CC	182.00	GONZALEZ, HERNANDEZ, CARL	133746
92109	09/12/2025	0.10	CC	182.00	ELEYAN, YAZAN	133729
92110	09/12/2025	0.10	CC	282.00	BYRD, DAYANNE DESIREE	133487
92111	09/12/2025	0.10	CC	182.00	CERRROBLANCO, SERGIO TOV	133671
92116	09/12/2025	0.10	CC	182.00	BACA LAZO, SANTOS JOEL	133690
92118	09/12/2025	0.10	CC	182.00	ENAMORADO GONZALES, ROLA	133716
92122	09/12/2025	0.07	CC	100.00	JIMENEZ, MARCOS	133661
92123	09/12/2025	0.10	CC	100.00	JIMENEZ, MARCOS	133659
92124	09/12/2025	0.07	CC	95.00	JIMENEZ, MARCOS	133660
92126	09/12/2025	0.10	CC	282.00	CANNON, JUSTIN WAYNE	133679
92130	09/15/2025	0.10	CC	81.00	RODRIGUEZ, HEBERTO	133638
92137	09/15/2025	0.10	CC	182.00	MIRANDA GODINEZ, FRANCIS	133581
92138	09/15/2025	0.01	CC	10.00	CARTER, JABBORR LAKENTA	133691
92139	09/15/2025	0.10	CC	229.00	CARSON, ADRIAN BERNARD	133738
92140	09/16/2025	0.10	CC	182.00	SANCHEZ HERNANDEZ, JUAN	133755
92170	09/17/2025	0.10	CC	220.00	MARTINEZ, ENRIQUE ALEJAN	133605
92182	09/18/2025	0.10	CC	369.00	BRIGHT, KAILI HOONANEA	133751
92193	09/18/2025	0.10	CC	159.00	FLORES, ALLEN	133759
92194	09/18/2025	0.10	CC	182.00	VELEZ, JOSE LUIS	133547
92199	09/18/2025	0.10	CC	282.00	CHAPPLE, MATTHEW SWINDEL	133428
92200	09/19/2025	0.10	CC	130.00	REISINGER, KARI RAE LYNN	133723
92201	09/19/2025	0.10	CC	282.00	PARIS, BAYLIE JEAN	133761
92205	09/19/2025	0.10	CC	232.00	RIOS, ANTONIO ROMO	133699
92211	09/19/2025	0.10	CC	282.00	ELEYAN, YAZAN	133730
92214	09/22/2025	0.10	CC	144.00	VILLANUEVA, CAMPBELL DIA	133689
92225	09/22/2025	0.03	CC	269.20	RICHARDS, LUCY S	133203
92227	09/22/2025	0.10	CC	144.00	SANDERS, ROY IV	133773
92254	09/23/2025	0.10	CC	307.00	KORMAN, HOLLY HAASE	133747
92255	09/23/2025	0.10	CC	492.70	BAKER, LUVENIA RENE	128841
92270	09/25/2025	0.10	CC	135.00	CRAWFORD, ANIAYA MICHELL	133529
92272	09/25/2025	0.07	CC	60.00	MCLAUGHLIN, CODY WAYNE	133736
92273	09/25/2025	0.08	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92276	09/25/2025	0.10	CC	282.00	ALCARAZ, RUBY	133711
92278	09/26/2025	0.10	CC	144.00	WARREN, WILLIE D	133726
92281	09/26/2025	0.10	CC	282.00	BEARD, JARED LEE	133758
92293	09/26/2025	0.10	CC	229.00	GARCIA, JEWELISSA MARIE	133774
92302	09/29/2025	0.02	CC	116.00	BENTON, MARQUAVIUS DESHA	133629
92303	09/29/2025	0.03	CC	140.00	BENTON, MARQUAVIUS DESHA	133630
92304	09/29/2025	0.10	CC	100.00	GUERRERO, YASMIN LAINEE	133760
92307	09/29/2025	0.10	CC	175.00	TALBERT, TRES DIN EUGENE	132543

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92308	09/29/2025	0.08	CC	CC	175.00	TALBERT, TRES DIN EUGENE	132545
92309	09/29/2025	0.10	CC	CC	307.00	OMWEGA, THOMAS OCHARO	133766
92310	09/30/2025	0.10	CC	CC	334.00	GARCIA, PERLA MICHELLE	133703
92313	09/30/2025	0.10	CC	CC	140.00	BEAL, JEFFREY MATTHEW	133389
92315	09/30/2025	0.10	CC	CC	379.60	ROGERS, TIFFANY JEAN	130666
92316	09/30/2025	0.10	CC	CC	366.60	RODRIGUEZ FLORES, FERNAN	133192
92318	09/30/2025	0.10	CC	CC	239.00	TORRES CRUZ, JUAN ANTONI	133612

Fee Total 5.85

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92073	09/11/2025	0.10	MO	MO	430.30	VELEZ, CHRISTOPHER	129878
92131	09/15/2025	0.10	MO	MO	230.00	DANIELS, KEMAREON MIKAL	132426
92221	09/22/2025	0.07	MO	MO	180.00	RICHARDS, LUCY S	133203

Fee Total 0.27

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91990	09/02/2025	4.00	CC	CC	364.00	DALE, MICHAEL JEROME	126680
92099	09/12/2025	4.00	CC	CC	782.60	WALL, DAVID P	123820
92127	09/15/2025	0.32	CC	CC	30.00	JONES, JAMES LOUIS	124883
92128	09/15/2025	0.69	CC	CC	30.00	JONES, JAMES LOUIS	117143
92191	09/18/2025	4.00	CC	CC	533.00	OUSLEY, THOMAS VINCENT	127346
92213	09/19/2025	4.00	CC	CC	390.00	WHITE, NORMAN	127301

Fee Total 17.01

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91973	09/02/2025	4.90	CA	CA	144.00	MOORE, AUSTON OLIVER	133663
92010	09/05/2025	0.15	CA	CA	65.00	COMPTON, JONNIE DALE	133443
92026	09/08/2025	2.56	CA	CA	70.00	SPENCER, LEWIS VINSON	133725
92029	09/09/2025	4.90	CA	CA	182.00	CONTRERAS CONTRERAS, AND	133727
92117	09/12/2025	4.90	CA	CA	369.00	ACHIRI, TUMANJONG DERRIC	133701
92129	09/15/2025	4.90	CA	CA	100.00	ESTRADA, CARLOS JR	133655
92202	09/19/2025	4.90	CA	CA	210.00	HEAD, DESHANDA RENA	133673
92206	09/19/2025	4.90	CA	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133685
92207	09/19/2025	4.90	CA	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133686
92208	09/19/2025	4.90	CA	CA	174.00	VILLAGRAN ROYVAL, IVAN A	133687
92209	09/19/2025	4.90	CA	CA	369.00	VILLAGRAN ROYVAL, IVAN A	133688
92231	09/23/2025	4.90	CA	CA	182.00	CRUZ, ARIELE ADRIEFANA	133680
92232	09/23/2025	4.90	CA	CA	334.00	CRUZ, ARIELE ADRIEFANA	133681
92233	09/23/2025	4.90	CA	CA	369.00	CRUZ, ARIELE ADRIEFANA	133682

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ALL CASE TYPES

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SELECTED BY RECEIPT DATE

Fee Total 61.51

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91972	09/02/2025	0.97	CC	20.00	LONG, MARK WILLIAM	133646
91978	09/02/2025	4.90	CC	229.00	GUEL MARTINEZ, JUAN JOSE	133684
91988	09/02/2025	4.90	CC	369.00	AVALOS, ALAIA DENE	133652
92005	09/04/2025	4.90	CC	129.00	VARNER, MICHAEL ETHAN	133642
92006	09/04/2025	4.90	CC	334.00	VARNER, MICHAEL ETHAN	133641
92020	09/05/2025	0.33	CC	121.00	CORONA, GISEL ELISABEL	133340
92027	09/08/2025	4.90	CC	182.00	RIVAS DIAZ, DENIS FABIAN	133694
92028	09/08/2025	4.90	CC	286.60	JIMENEZ GOMEZ, VICTOR HU	131822
92030	09/09/2025	4.90	CC	229.00	GARCIA, JESSE VLADIMIR	133717
92031	09/09/2025	4.90	CC	229.00	GARCIA, JESSE VLADIMIR	133718
92032	09/09/2025	4.90	CC	129.00	HERNANDEZ GONZALEZ, ALFR	133534
92033	09/09/2025	4.90	CC	604.00	HERNANDEZ GONZALEZ, ALFR	133533
92034	09/09/2025	4.90	CC	282.00	MORENO, SUMMER NICOLE	133636
92035	09/09/2025	4.90	CC	317.00	CRUZ, ARNOLD	133384
92036	09/09/2025	0.54	CC	10.00	SANCHEZ VALENCIA, THERES	133724
92037	09/10/2025	4.90	CC	194.00	DOLOTINA, KIRTUS B	133619
92039	09/10/2025	4.90	CC	182.00	GONZALEZ SANCHEZ, GERVAC	133672
92074	09/11/2025	2.45	CC	132.00	CHAPPLE, MATTHEW SWINDEL	133280
92076	09/11/2025	4.90	CC	369.00	FOWLER, DANIEL PATRICK	133658
92103	09/12/2025	4.90	CC	182.00	GONZALEZ HERNANDEZ, CARL	133746
92109	09/12/2025	4.90	CC	182.00	ELEYAN, YAZAN	133729
92110	09/12/2025	4.90	CC	282.00	BYRD, DAYANNE DESIREE	133487
92111	09/12/2025	4.90	CC	182.00	CERROBLANCO, SERGIO TOV	133671
92116	09/12/2025	4.90	CC	182.00	BACA LAZO, SANTOS JOEL	133690
92118	09/12/2025	4.90	CC	182.00	ENAMORADO GONZALES, ROLA	133716
92122	09/12/2025	3.66	CC	100.00	JIMENEZ, MARCOS	133661
92123	09/12/2025	4.90	CC	100.00	JIMENEZ, MARCOS	133659
92124	09/12/2025	3.47	CC	95.00	JIMENEZ, MARCOS	133660
92126	09/12/2025	4.90	CC	282.00	CANNON, JUSTIN WAYNE	133679
92130	09/15/2025	4.90	CC	81.00	RODRIGUEZ, HEBERTO	133638
92137	09/15/2025	4.90	CC	182.00	MIRANDA GODINEZ, FRANCIS	133581
92138	09/15/2025	0.54	CC	10.00	CARTER, JABBORR LAKENTA	133691
92139	09/15/2025	4.90	CC	229.00	CARSON, ADRIAN BERNARD	133738
92140	09/16/2025	4.90	CC	182.00	SANCHEZ HERNANDEZ, JUAN	133755
92170	09/17/2025	4.90	CC	220.00	MARTINEZ, ENRIQUE ALEJAN	133605
92182	09/18/2025	4.90	CC	368.00	BRIGHT, KAILI HOONANEA	133751
92193	09/18/2025	4.90	CC	159.00	FLORES, ALLEN	133759
92194	09/18/2025	4.90	CC	182.00	VELEZ, JOSE LUIS	133547
92199	09/18/2025	4.90	CC	282.00	CHAPPLE, MATTHEW SWINDEL	133428
92200	09/19/2025	4.90	CC	130.00	REISINGER, KARI RAE LYNN	133723

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 09/01/2025 THRU 09/30/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92201	09/19/2025	4.90	CC	282.00	PARIS, BAYLIE JEAN	133761
92205	09/19/2025	4.90	CC	232.00	RIOS, ANTONIO ROMO	133699
92211	09/19/2025	4.90	CC	282.00	ELEYAN, YAZAN	133730
92214	09/22/2025	4.90	CC	144.00	VILLANUEVA, CAMPBELL DIA	133689
92225	09/22/2025	1.33	CC	269.20	RICHARDS, LUCY S	133203
92227	09/22/2025	4.90	CC	144.00	SANDERS, ROY IV	133773
92254	09/23/2025	4.90	CC	307.00	KORMAN, HOLLY HAASE	133747
92255	09/23/2025	4.90	CC	492.70	BAKER, LUVENTIA RENEE	128841
92270	09/25/2025	4.90	CC	135.00	CRAWFORD, ANIAYA MICHELL	133529
92272	09/25/2025	3.63	CC	60.00	MCLAUGHLIN, CODY WAYNE	133736
92273	09/25/2025	4.39	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92276	09/25/2025	4.90	CC	282.00	ALCARAZ, RUBY	133711
92278	09/26/2025	4.90	CC	144.00	WARREN, WILLIE D	133726
92281	09/26/2025	4.90	CC	282.00	BEARD, JARED LEE	133758
92293	09/26/2025	4.90	CC	229.00	GARCIA, JEWELISSA MARIE	133774
92302	09/29/2025	0.97	CC	116.00	BENTON, MARQUAVIUS DESHA	133629
92303	09/29/2025	1.24	CC	140.00	BENTON, MARQUAVIUS DESHA	133630
92304	09/29/2025	4.90	CC	100.00	GUERRERO, YASMIN LAINEE	133760
92307	09/29/2025	4.75	CC	175.00	TALBERT, TRES DIN EUGENE	132543
92308	09/29/2025	3.90	CC	175.00	TALBERT, TRES DIN EUGENE	132545
92309	09/29/2025	4.90	CC	307.00	OMWEGA, THOMAS OCHARO	133766
92310	09/30/2025	4.90	CC	334.00	GARCIA, PERLA MICHELLE	133703
92313	09/30/2025	4.90	CC	140.00	BEAL, JEFFREY MATTHEW	133389
92315	09/30/2025	4.90	CC	379.60	ROGERS, TIFFANY JEAN	130666
92316	09/30/2025	4.90	CC	366.60	RODRIGUEZ FLORES, FERNAN	133192
92318	09/30/2025	4.90	CC	239.00	TORRES CRUZ, JUAN ANTONI	133612

Fee Total 286.97

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92073	09/11/2025	4.90	MO	430.30	VELEZ, CHRISTOPHER	129878
92131	09/15/2025	4.66	MO	230.00	DANIELS, KEMAREON MIKAL	132426
92221	09/22/2025	3.57	MO	180.00	RICHARDS, LUCY S	133203

Fee Total 13.13

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91973	09/02/2025	5.00	CA	144.00	MOORE, AUSTON OLIVER	133663
92010	09/05/2025	0.15	CA	65.00	COMPTON, JONNIE DALE	133443
92026	09/08/2025	2.61	CA	70.00	SPENCER, LEWIS VINSON	133725
92029	09/09/2025	5.00	CA	182.00	CONTRERAS CONTRERAS, AND	133727
92117	09/12/2025	5.00	CA	369.00	ACHIRI, TUMANJONG DERRIC	133701
92129	09/15/2025	5.00	CA	100.00	ESTRADA, CARLOS JR	133655

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

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SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92202	09/19/2025	5.00	CA	210.00	HEAD, DESHANDA RENA	133673
92206	09/19/2025	5.00	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133685
92207	09/19/2025	5.00	CA	182.00	VILLAGRAN ROYVAL, IVAN A	133686
92208	09/19/2025	5.00	CA	174.00	VILLAGRAN ROYVAL, IVAN A	133687
92209	09/19/2025	5.00	CA	369.00	VILLAGRAN ROYVAL, IVAN A	133688
92231	09/23/2025	5.00	CA	182.00	CRUZ, ARIELE ADRIANA	133680
92232	09/23/2025	5.00	CA	334.00	CRUZ, ARIELE ADRIANA	133681
92233	09/23/2025	5.00	CA	369.00	CRUZ, ARIELE ADRIANA	133682

Fee Total 62.76

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91972	09/02/2025	0.99	CC	20.00	LONG, MARK WILLIAM	133646
91978	09/02/2025	5.00	CC	229.00	GUEL, MARTINEZ, JUAN JOSE	133684
91988	09/02/2025	5.00	CC	369.00	AVALOS, ALAIA DENEÉ	133652
92005	09/04/2025	5.00	CC	129.00	VARNER, MICHAEL ETHAN	133642
92006	09/04/2025	5.00	CC	334.00	VARNER, MICHAEL ETHAN	133641
92020	09/05/2025	0.34	CC	121.00	CORONA, GISEL ELISABEL	133340
92027	09/08/2025	5.00	CC	182.00	RIVAS DIAZ, DENIS FABIAN	133694
92028	09/08/2025	5.00	CC	286.60	JIMENEZ GOMEZ, VICTOR HU	131822
92030	09/09/2025	5.00	CC	229.00	GARCIA, JESSE VLADIMIR	133717
92031	09/09/2025	5.00	CC	229.00	GARCIA, JESSE VLADIMIR	133718
92032	09/09/2025	5.00	CC	129.00	HERNANDEZ GONZALEZ, ALFR	133534
92033	09/09/2025	5.00	CC	604.00	HERNANDEZ GONZALEZ, ALFR	133533
92034	09/09/2025	5.00	CC	282.00	MORENO, SUMMER NICOLE	133636
92035	09/09/2025	5.00	CC	317.00	CRUZ, ARNOLD	133384
92036	09/09/2025	0.55	CC	10.00	SANCHEZ VALENCIA, THERES	133724
92037	09/10/2025	5.00	CC	194.00	DOLOTINA, KIRTUS B	133619
92039	09/10/2025	5.00	CC	182.00	GONZALEZ SANCHEZ, GERVAC	133672
92074	09/11/2025	2.50	CC	132.00	CHAPPLE, MATTHEW SWINDEL	133280
92076	09/11/2025	5.00	CC	369.00	FOWLER, DANIEL PATRICK	133658
92103	09/12/2025	5.00	CC	182.00	GONZALEZ HERNANDEZ, CARL	133746
92109	09/12/2025	5.00	CC	182.00	ELEYAN, YAZAN	133729
92110	09/12/2025	5.00	CC	282.00	BYRD, DAYANNE DESIREE	133487
92111	09/12/2025	5.00	CC	182.00	CERROBLANCO, SERGIO TOV	133671
92116	09/12/2025	5.00	CC	182.00	BACA LAZO, SANTOS JOEL	133690
92118	09/12/2025	5.00	CC	182.00	ENAMORADO GONZALES, ROLA	133716
92122	09/12/2025	3.73	CC	100.00	JIMENEZ, MARCOS	133661
92123	09/12/2025	5.00	CC	100.00	JIMENEZ, MARCOS	133659
92124	09/12/2025	3.54	CC	95.00	JIMENEZ, MARCOS	133660
92126	09/12/2025	5.00	CC	282.00	CANNON, JUSTIN WAYNE	133679
92130	09/15/2025	5.00	CC	81.00	RODRIGUEZ, HEBERTO	133638
92137	09/15/2025	5.00	CC	182.00	MIRANDA GODINEZ, FRANCIS	133581
92138	09/15/2025	0.55	CC	10.00	CARTER, JABBORR LAKENTA	133691

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92139	09/15/2025	5.00	CC	229.00	CARSON, ADRIAN BERNARD	133738
92140	09/16/2025	5.00	CC	182.00	SANCHEZ HERNANDEZ, JUAN	133755
92170	09/17/2025	5.00	CC	220.00	MARTINEZ, ENRIQUE ALEJAN	133605
92182	09/18/2025	5.00	CC	369.00	BRIGHT, KAILI HOONANEA	133751
92193	09/18/2025	5.00	CC	159.00	FLORES, ALLEN	133759
92194	09/18/2025	5.00	CC	182.00	VELEZ, JOSE LUIS	133547
92199	09/18/2025	5.00	CC	282.00	CHAPPLE, MATTHEW SWINDEL	133428
92200	09/19/2025	5.00	CC	130.00	REISINGER, KARI RAE LYNN	133723
92201	09/19/2025	5.00	CC	282.00	PARIS, BAYLIE JEAN	133761
92205	09/19/2025	5.00	CC	232.00	RIOS, ANTONIO ROMO	133699
92211	09/19/2025	5.00	CC	282.00	ELEYAN, YAZAN	133730
92214	09/22/2025	5.00	CC	144.00	VILLANUEVA, CAMPBELL DIA	133689
92225	09/22/2025	1.36	CC	269.20	RICHARDS, LUCY S	133203
92227	09/22/2025	5.00	CC	144.00	SANDERS, ROY IV	133773
92254	09/23/2025	5.00	CC	307.00	KORMAN, HOLLY HAASE	133747
92255	09/23/2025	5.00	CC	492.70	BAKER, LUVENTIA RENEE	128841
92270	09/25/2025	5.00	CC	135.00	CRAWFORD, ANIAYA MICHELL	133529
92272	09/25/2025	3.70	CC	60.00	MCLAUGHLIN, CODY WAYNE	133736
92273	09/25/2025	4.48	CC	120.00	MCLAUGHLIN, CODY WAYNE	133735
92276	09/25/2025	5.00	CC	282.00	ALCARAZ, RUBY	133711
92278	09/26/2025	5.00	CC	144.00	WARREN, WILLIE D	133726
92281	09/26/2025	5.00	CC	282.00	BEARD, JARED LEE	133758
92293	09/26/2025	5.00	CC	229.00	GARCIA, JEWELISSA MARIE	133774
92302	09/29/2025	0.99	CC	116.00	BENTON, MARQUAVIUS DESHA	133629
92303	09/29/2025	1.27	CC	140.00	BENTON, MARQUAVIUS DESHA	133630
92304	09/29/2025	5.00	CC	100.00	GUERRERO, YASMIN LAINEE	133760
92307	09/29/2025	4.84	CC	175.00	TALBERT, TRES DIN EUGENE	132543
92308	09/29/2025	3.98	CC	175.00	TALBERT, TRES DIN EUGENE	132545
92309	09/29/2025	5.00	CC	307.00	OMWEGA, THOMAS OCHARO	133766
92310	09/30/2025	5.00	CC	334.00	GARCIA, PERLA MICHELLE	133703
92313	09/30/2025	5.00	CC	140.00	BEAL, JEFFREY MATTHEW	133389
92315	09/30/2025	5.00	CC	379.60	ROGERS, TIFFANY JEAN	130666
92316	09/30/2025	5.00	CC	366.60	RODRIGUEZ FLORES, FERNAN	133192
92318	09/30/2025	5.00	CC	239.00	TORRES CRUZ, JUAN ANTONI	133612

Fee Total 292.82

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92073	09/11/2025	5.00	MO	430.30	VELEZ, CHRISTOPHER	129878
92131	09/15/2025	4.76	MO	230.00	DANIELS, KEMAREON MIKAL	132426
92221	09/22/2025	3.64	MO	180.00	RICHARDS, LUCY S	133203

Fee Total 13.40

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CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91984	09/02/2025	5.00	CA	234.00		LT4161
92156	09/16/2025	5.00	CA	54.00		SC8480
92192	09/18/2025	5.00	CA	144.00		LT4200
92228	09/22/2025	5.00	CA	144.00		LT4210

Fee Total 20.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91974	09/02/2025	5.00	CK	54.00		DC4127
91975	09/02/2025	5.00	CK	54.00		DC4128
91976	09/02/2025	5.00	CK	54.00		DC4129
91977	09/02/2025	5.00	CK	54.00		DC4130
91979	09/02/2025	5.00	CK	54.00		DC4131
91980	09/02/2025	5.00	CK	54.00		DC4132
91981	09/02/2025	5.00	CK	54.00		DC4133
91982	09/02/2025	5.00	CK	54.00		DC4134
91983	09/02/2025	5.00	CK	54.00		DC4135
91985	09/02/2025	5.00	CK	234.00		LT4162
91986	09/02/2025	5.00	CK	144.00		LT4163
91987	09/02/2025	5.00	CK	144.00		LT4164
91989	09/02/2025	5.00	CK	234.00		LT4165
91991	09/02/2025	5.00	CK	54.00		DC4136
91992	09/02/2025	5.00	CK	144.00		LT4166
91993	09/02/2025	5.00	CK	54.00		DC4137
91994	09/02/2025	5.00	CK	54.00		DC4138
91997	09/04/2025	5.00	CK	54.00		DC4139
91998	09/04/2025	5.00	CK	54.00		DC4140
91999	09/04/2025	5.00	CK	54.00		DC4141
92000	09/04/2025	5.00	CK	54.00		DC4142
92001	09/04/2025	5.00	CK	54.00		DC4143
92002	09/04/2025	5.00	CK	54.00		DC4144
92003	09/04/2025	5.00	CK	54.00		DC4145
92004	09/04/2025	5.00	CK	54.00		DC4146
92007	09/04/2025	5.00	CK	144.00		LT4167
92008	09/05/2025	5.00	CK	54.00		DC4147
92009	09/05/2025	5.00	CK	54.00		DC4148
92013	09/05/2025	5.00	CK	54.00		DC4149
92014	09/05/2025	5.00	CK	54.00		DC4150
92015	09/05/2025	5.00	CK	54.00		DC4151
92016	09/05/2025	5.00	CK	54.00		DC4152
92017	09/05/2025	5.00	CK	54.00		DC4153
92018	09/05/2025	5.00	CK	54.00		DC4154

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92019	09/05/2025	5.00	CK	54.00	DC4155
92022	09/05/2025	5.00	CK	234.00	LT4168
92047	09/11/2025	5.00	CK	54.00	DC4156
92048	09/11/2025	5.00	CK	54.00	DC4157
92049	09/11/2025	5.00	CK	54.00	DC4158
92051	09/11/2025	5.00	CK	54.00	DC4159
92054	09/11/2025	5.00	CK	54.00	DC4160
92055	09/11/2025	5.00	CK	54.00	DC4173
92056	09/11/2025	5.00	CK	54.00	DC4172
92057	09/11/2025	5.00	CK	54.00	DC4171
92058	09/11/2025	5.00	CK	54.00	DC4170
92059	09/11/2025	5.00	CK	54.00	DC4169
92060	09/11/2025	5.00	CK	54.00	DC4168
92061	09/11/2025	5.00	CK	54.00	DC4167
92062	09/11/2025	5.00	CK	54.00	DC4166
92064	09/11/2025	5.00	CK	54.00	DC4165
92065	09/11/2025	5.00	CK	54.00	DC4164
92066	09/11/2025	5.00	CK	54.00	DC4163
92067	09/11/2025	5.00	CK	54.00	DC4162
92068	09/11/2025	5.00	CK	54.00	DC4161
92069	09/11/2025	5.00	CK	144.00	LT4172
92070	09/11/2025	5.00	CK	54.00	DC4176
92071	09/11/2025	5.00	CK	54.00	DC4175
92072	09/11/2025	5.00	CK	54.00	DC4174
92075	09/11/2025	5.00	CK	54.00	DC4177
92077	09/11/2025	5.00	CK	54.00	DC4178
92078	09/11/2025	5.00	CK	54.00	DC4179
92079	09/11/2025	5.00	CK	54.00	DC4198
92080	09/11/2025	5.00	CK	54.00	DC4199
92081	09/11/2025	5.00	CK	54.00	DC4200
92082	09/11/2025	5.00	CK	54.00	DC4180
92083	09/11/2025	5.00	CK	54.00	DC4201
92084	09/11/2025	5.00	CK	54.00	DC4181
92085	09/11/2025	5.00	CK	54.00	DC4182
92086	09/11/2025	5.00	CK	54.00	DC4183
92087	09/11/2025	5.00	CK	54.00	DC4184
92088	09/12/2025	5.00	CK	54.00	DC4202
92089	09/12/2025	5.00	CK	54.00	DC4203
92090	09/12/2025	5.00	CK	54.00	DC4185
92091	09/12/2025	5.00	CK	54.00	DC4186
92092	09/12/2025	5.00	CK	54.00	DC4187
92093	09/12/2025	5.00	CK	54.00	DC4204
92094	09/12/2025	5.00	CK	54.00	DC4188
92095	09/12/2025	5.00	CK	54.00	DC4205
92096	09/12/2025	5.00	CK	54.00	DC4189

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92097	09/12/2025	5.00	CK	54.00	DC4190
92098	09/12/2025	5.00	CK	54.00	DC4206
92100	09/12/2025	5.00	CK	54.00	DC4191
92101	09/12/2025	5.00	CK	54.00	DC4207
92102	09/12/2025	5.00	CK	54.00	DC4208
92104	09/12/2025	5.00	CK	54.00	DC4193
92105	09/12/2025	5.00	CK	54.00	DC4194
92106	09/12/2025	5.00	CK	54.00	DC4195
92107	09/12/2025	5.00	CK	54.00	DC4196
92108	09/12/2025	5.00	CK	54.00	DC4197
92119	09/12/2025	5.00	CK	144.00	LT4173
92121	09/12/2025	5.00	CK	144.00	LT4174
92132	09/15/2025	5.00	CK	144.00	LT4176
92133	09/15/2025	5.00	CK	144.00	LT4177
92134	09/15/2025	5.00	CK	234.00	LT4178
92135	09/15/2025	5.00	CK	234.00	LT4179
92136	09/15/2025	5.00	CK	234.00	LT4180
92141	09/16/2025	5.00	CK	54.00	DC4209
92142	09/16/2025	5.00	CK	54.00	DC4210
92143	09/16/2025	5.00	CK	54.00	DC4211
92145	09/16/2025	5.00	CK	234.00	LT4183
92146	09/16/2025	5.00	CK	54.00	DC4192
92147	09/16/2025	5.00	CK	54.00	SC8479
92149	09/16/2025	5.00	CK	324.00	LT4181
92150	09/16/2025	5.00	CK	234.00	LT4184
92151	09/16/2025	5.00	CK	234.00	LT4185
92152	09/16/2025	5.00	CK	144.00	LT4186
92153	09/16/2025	5.00	CK	144.00	LT4187
92154	09/16/2025	5.00	CK	144.00	LT4188
92155	09/16/2025	5.00	CK	144.00	LT4189
92163	09/17/2025	5.00	CK	144.00	LT4191
92164	09/17/2025	5.00	CK	144.00	LT4192
92165	09/17/2025	5.00	CK	144.00	LT4193
92166	09/17/2025	5.00	CK	234.00	LT4194
92167	09/17/2025	5.00	CK	144.00	LT4195
92168	09/17/2025	5.00	CK	234.00	LT4196
92171	09/17/2025	5.00	CK	144.00	LT4197
92172	09/17/2025	5.00	CK	144.00	LT4198
92173	09/17/2025	5.00	CK	144.00	LT4199
92175	09/18/2025	5.00	CK	54.00	DC4212
92176	09/18/2025	5.00	CK	54.00	DC4213
92177	09/18/2025	5.00	CK	54.00	DC4214
92178	09/18/2025	5.00	CK	54.00	DC4215
92179	09/18/2025	5.00	CK	54.00	DC4216
92180	09/18/2025	5.00	CK	54.00	DC4217

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

92181	09/18/2025	5.00	CK	54.00	DC4218
92183	09/18/2025	5.00	CK	54.00	DC4219
92184	09/18/2025	5.00	CK	54.00	DC4220
92185	09/18/2025	5.00	CK	54.00	DC4221
92186	09/18/2025	5.00	CK	54.00	DC4222
92187	09/18/2025	5.00	CK	54.00	DC4223
92188	09/18/2025	5.00	CK	54.00	DC4224
92189	09/18/2025	5.00	CK	54.00	DC4225
92190	09/18/2025	5.00	CK	54.00	DC4226
92210	09/19/2025	5.00	CK	144.00	LT4206
92212	09/19/2025	5.00	CK	144.00	LT4207
92216	09/22/2025	5.00	CK	54.00	DC4227
92217	09/22/2025	5.00	CK	54.00	DC4228
92218	09/22/2025	5.00	CK	54.00	DC4229
92219	09/22/2025	5.00	CK	54.00	DC4230
92220	09/22/2025	5.00	CK	54.00	DC4231
92222	09/22/2025	5.00	CK	54.00	DC4232
92223	09/22/2025	5.00	CK	54.00	DC4233
92224	09/22/2025	5.00	CK	144.00	SC8481
92230	09/22/2025	5.00	CK	144.00	LT4211
92234	09/23/2025	5.00	CK	54.00	DC4234
92235	09/23/2025	5.00	CK	54.00	DC4235
92236	09/23/2025	5.00	CK	54.00	DC4236
92237	09/23/2025	5.00	CK	54.00	DC4237,
92238	09/23/2025	5.00	CK	54.00	DC4238
92239	09/23/2025	5.00	CK	54.00	DC4239
92240	09/23/2025	5.00	CK	54.00	DC4240
92241	09/23/2025	5.00	CK	54.00	DC4241
92242	09/23/2025	5.00	CK	54.00	DC4242
92243	09/23/2025	5.00	CK	54.00	DC4243
92244	09/23/2025	5.00	CK	54.00	DC4244
92245	09/23/2025	5.00	CK	54.00	DC4245
92246	09/23/2025	5.00	CK	54.00	DC4246
92247	09/23/2025	5.00	CK	54.00	DC4247
92248	09/23/2025	5.00	CK	54.00	DC4248
92249	09/23/2025	5.00	CK	54.00	DC4249
92250	09/23/2025	5.00	CK	54.00	DC4250
92251	09/23/2025	5.00	CK	54.00	DC4251
92252	09/23/2025	5.00	CK	54.00	DC4252
92256	09/23/2025	5.00	CK	234.00	LT4212
92266	09/24/2025	5.00	CK	234.00	LT4220
92267	09/24/2025	5.00	CK	144.00	LT4221
92269	09/24/2025	5.00	CK	144.00	LT4222
92279	09/26/2025	5.00	CK	54.00	DC4253
92282	09/26/2025	5.00	CK	54.00	DC4254

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92284	09/26/2025	5.00	CK	54.00		DC4255
92285	09/26/2025	5.00	CK	54.00		DC4256
92286	09/26/2025	5.00	CK	144.00		DC4257
92287	09/26/2025	5.00	CK	144.00		DC4258
92288	09/26/2025	5.00	CK	144.00		DC4259
92289	09/26/2025	5.00	CK	144.00		DC4260
92290	09/26/2025	5.00	CK	144.00		DC4261
92291	09/26/2025	5.00	CK	144.00		DC4262
92292	09/26/2025	5.00	CK	234.00		LT4223
92294	09/29/2025	5.00	CK	54.00		DC4263
92295	09/29/2025	5.00	CK	54.00		DC4264
92296	09/29/2025	5.00	CK	54.00		DC4265
92297	09/29/2025	5.00	CK	54.00		DC4266
92298	09/29/2025	5.00	CK	54.00		DC4267
92299	09/29/2025	5.00	CK	54.00		DC4268
92300	09/29/2025	5.00	CK	54.00		DC4269
92301	09/29/2025	5.00	CK	54.00		DC4270
92306	09/29/2025	5.00	CK	234.00		LT4224
92311	09/30/2025	5.00	CK	144.00		LT4225
92312	09/30/2025	5.00	CK	144.00		LT4226

Fee Total 945.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91996	09/04/2025	5.00	CC	54.00		SC8477
92025	09/08/2025	5.00	CC	234.00		LT4169
92041	09/10/2025	5.00	CC	144.00		LT4170
92042	09/10/2025	5.00	CC	144.00		LT4171
92125	09/12/2025	5.00	CC	144.00		LT4175
92144	09/16/2025	5.00	CC	144.00		LT4182
92148	09/16/2025	5.00	CC	144.00		SC8478
92161	09/17/2025	5.00	CC	144.00		LT4190
92196	09/18/2025	5.00	CC	144.00		LT4201
92197	09/18/2025	5.00	CC	234.00		LT4202
92198	09/18/2025	5.00	CC	144.00		LT4203
92203	09/19/2025	5.00	CC	144.00		LT4204
92204	09/19/2025	5.00	CC	144.00		LT4205
92215	09/22/2025	5.00	CC	234.00		LT4208
92226	09/22/2025	5.00	CC	234.00		LT4209
92229	09/22/2025	5.00	CC	144.00		SC8482
92259	09/24/2025	5.00	CC	144.00		LT4213
92260	09/24/2025	5.00	CC	144.00		LT4214
92261	09/24/2025	5.00	CC	144.00		LT4215
92262	09/24/2025	5.00	CC	144.00		LT4216

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am
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92263	09/24/2025	5.00	CC	144.00	LT4217
92264	09/24/2025	5.00	CC	144.00	LT4218
92265	09/24/2025	5.00	CC	144.00	LT4219
92305	09/29/2025	5.00	CC	54.00	SC8483

Fee Total 120.00

CIVIL DETAIL FOR APPEAL COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92044	09/11/2025	5.00	IND	64.00		LT4097
92045	09/11/2025	5.00	IND	64.00		LT4096
92046	09/11/2025	5.00	IND	64.00		LT4094

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
91984	09/02/2025	21.00	CA	234.00		LT4161
92156	09/16/2025	21.00	CA	54.00		SC8480
92192	09/18/2025	21.00	CA	144.00		LT4200
92228	09/22/2025	21.00	CA	144.00		LT4210

Fee Total 84.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91974	09/02/2025	21.00	CK	54.00		DC4127
91975	09/02/2025	21.00	CK	54.00		DC4128
91976	09/02/2025	21.00	CK	54.00		DC4129
91977	09/02/2025	21.00	CK	54.00		DC4130
91979	09/02/2025	21.00	CK	54.00		DC4131
91980	09/02/2025	21.00	CK	54.00		DC4132
91981	09/02/2025	21.00	CK	54.00		DC4133
91982	09/02/2025	21.00	CK	54.00		DC4134
91983	09/02/2025	21.00	CK	54.00		DC4135
91985	09/02/2025	21.00	CK	234.00		LT4162
91986	09/02/2025	21.00	CK	144.00		LT4163
91987	09/02/2025	21.00	CK	144.00		LT4164
91989	09/02/2025	21.00	CK	234.00		LT4165
91991	09/02/2025	21.00	CK	54.00		DC4136
91992	09/02/2025	21.00	CK	144.00		LT4166
91993	09/02/2025	21.00	CK	54.00		DC4137
91994	09/02/2025	21.00	CK	54.00		DC4138
91997	09/04/2025	21.00	CK	54.00		DC4139
91998	09/04/2025	21.00	CK	54.00		DC4140

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

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91999	09/04/2025	21.00	CK	54.00	DC4141
92000	09/04/2025	21.00	CK	54.00	DC4142
92001	09/04/2025	21.00	CK	54.00	DC4143
92002	09/04/2025	21.00	CK	54.00	DC4144
92003	09/04/2025	21.00	CK	54.00	DC4145
92004	09/04/2025	21.00	CK	54.00	DC4146
92007	09/04/2025	21.00	CK	144.00	LT4167
92008	09/05/2025	21.00	CK	54.00	DC4147
92009	09/05/2025	21.00	CK	54.00	DC4148
92013	09/05/2025	21.00	CK	54.00	DC4149
92014	09/05/2025	21.00	CK	54.00	DC4150
92015	09/05/2025	21.00	CK	54.00	DC4151
92016	09/05/2025	21.00	CK	54.00	DC4152
92017	09/05/2025	21.00	CK	54.00	DC4153
92018	09/05/2025	21.00	CK	54.00	DC4154
92019	09/05/2025	21.00	CK	54.00	DC4155
92022	09/05/2025	21.00	CK	234.00	LT4168
92047	09/11/2025	21.00	CK	54.00	DC4156
92048	09/11/2025	21.00	CK	54.00	DC4157
92049	09/11/2025	21.00	CK	54.00	DC4158
92051	09/11/2025	21.00	CK	54.00	DC4159
92054	09/11/2025	21.00	CK	54.00	DC4160
92055	09/11/2025	21.00	CK	54.00	DC4173
92056	09/11/2025	21.00	CK	54.00	DC4172
92057	09/11/2025	21.00	CK	54.00	DC4171
92058	09/11/2025	21.00	CK	54.00	DC4170
92059	09/11/2025	21.00	CK	54.00	DC4169
92060	09/11/2025	21.00	CK	54.00	DC4168
92061	09/11/2025	21.00	CK	54.00	DC4167
92062	09/11/2025	21.00	CK	54.00	DC4166
92064	09/11/2025	21.00	CK	54.00	DC4165
92065	09/11/2025	21.00	CK	54.00	DC4164
92066	09/11/2025	21.00	CK	54.00	DC4163
92067	09/11/2025	21.00	CK	54.00	DC4162
92068	09/11/2025	21.00	CK	54.00	DC4161
92069	09/11/2025	21.00	CK	144.00	LT4172
92070	09/11/2025	21.00	CK	54.00	DC4176
92071	09/11/2025	21.00	CK	54.00	DC4175
92072	09/11/2025	21.00	CK	54.00	DC4174
92075	09/11/2025	21.00	CK	54.00	DC4177
92077	09/11/2025	21.00	CK	54.00	DC4178
92078	09/11/2025	21.00	CK	54.00	DC4179
92079	09/11/2025	21.00	CK	54.00	DC4198
92080	09/11/2025	21.00	CK	54.00	DC4199
92081	09/11/2025	21.00	CK	54.00	DC4200

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

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92082	09/11/2025	21.00	CK	54.00	DC4180
92083	09/11/2025	21.00	CK	54.00	DC4201
92084	09/11/2025	21.00	CK	54.00	DC4181
92085	09/11/2025	21.00	CK	54.00	DC4182
92086	09/11/2025	21.00	CK	54.00	DC4183
92087	09/11/2025	21.00	CK	54.00	DC4184
92088	09/12/2025	21.00	CK	54.00	DC4202
92089	09/12/2025	21.00	CK	54.00	DC4203
92090	09/12/2025	21.00	CK	54.00	DC4185
92091	09/12/2025	21.00	CK	54.00	DC4186
92092	09/12/2025	21.00	CK	54.00	DC4187
92093	09/12/2025	21.00	CK	54.00	DC4204
92094	09/12/2025	21.00	CK	54.00	DC4188
92095	09/12/2025	21.00	CK	54.00	DC4205
92096	09/12/2025	21.00	CK	54.00	DC4189
92097	09/12/2025	21.00	CK	54.00	DC4190
92098	09/12/2025	21.00	CK	54.00	DC4206
92100	09/12/2025	21.00	CK	54.00	DC4191
92101	09/12/2025	21.00	CK	54.00	DC4207
92102	09/12/2025	21.00	CK	54.00	DC4208
92104	09/12/2025	21.00	CK	54.00	DC4193
92105	09/12/2025	21.00	CK	54.00	DC4194
92106	09/12/2025	21.00	CK	54.00	DC4195
92107	09/12/2025	21.00	CK	54.00	DC4196
92108	09/12/2025	21.00	CK	54.00	DC4197
92119	09/12/2025	21.00	CK	144.00	LT4173
92121	09/12/2025	21.00	CK	144.00	LT4174
92132	09/15/2025	21.00	CK	144.00	LT4176
92133	09/15/2025	21.00	CK	144.00	LT4177
92134	09/15/2025	21.00	CK	234.00	LT4178
92135	09/15/2025	21.00	CK	234.00	LT4179
92136	09/15/2025	21.00	CK	234.00	LT4180
92141	09/16/2025	21.00	CK	54.00	DC4209
92142	09/16/2025	21.00	CK	54.00	DC4210
92143	09/16/2025	21.00	CK	54.00	DC4211
92145	09/16/2025	21.00	CK	234.00	LT4183
92146	09/16/2025	21.00	CK	54.00	DC4192
92147	09/16/2025	21.00	CK	54.00	SC8479
92149	09/16/2025	21.00	CK	324.00	LT4181
92150	09/16/2025	21.00	CK	234.00	LT4184
92151	09/16/2025	21.00	CK	234.00	LT4185
92152	09/16/2025	21.00	CK	144.00	LT4186
92153	09/16/2025	21.00	CK	144.00	LT4187
92154	09/16/2025	21.00	CK	144.00	LT4188
92155	09/16/2025	21.00	CK	144.00	LT4189

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

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92163	09/17/2025	21.00	CK	144.00	LT4191
92164	09/17/2025	21.00	CK	144.00	LT4192
92165	09/17/2025	21.00	CK	144.00	LT4193
92166	09/17/2025	21.00	CK	234.00	LT4194
92167	09/17/2025	21.00	CK	144.00	LT4195
92168	09/17/2025	21.00	CK	234.00	LT4196
92171	09/17/2025	21.00	CK	144.00	LT4197
92172	09/17/2025	21.00	CK	144.00	LT4198
92173	09/17/2025	21.00	CK	144.00	LT4199
92175	09/18/2025	21.00	CK	54.00	DC4212
92176	09/18/2025	21.00	CK	54.00	DC4213
92177	09/18/2025	21.00	CK	54.00	DC4214
92178	09/18/2025	21.00	CK	54.00	DC4215
92179	09/18/2025	21.00	CK	54.00	DC4216
92180	09/18/2025	21.00	CK	54.00	DC4217
92181	09/18/2025	21.00	CK	54.00	DC4218
92183	09/18/2025	21.00	CK	54.00	DC4219
92184	09/18/2025	21.00	CK	54.00	DC4220
92185	09/18/2025	21.00	CK	54.00	DC4221
92186	09/18/2025	21.00	CK	54.00	DC4222
92187	09/18/2025	21.00	CK	54.00	DC4223
92188	09/18/2025	21.00	CK	54.00	DC4224
92189	09/18/2025	21.00	CK	54.00	DC4225
92190	09/18/2025	21.00	CK	54.00	DC4226
92210	09/19/2025	21.00	CK	144.00	LT4206
92212	09/19/2025	21.00	CK	144.00	LT4207
92216	09/22/2025	21.00	CK	54.00	DC4227
92217	09/22/2025	21.00	CK	54.00	DC4228
92218	09/22/2025	21.00	CK	54.00	DC4229
92219	09/22/2025	21.00	CK	54.00	DC4230
92220	09/22/2025	21.00	CK	54.00	DC4231
92222	09/22/2025	21.00	CK	54.00	DC4232
92223	09/22/2025	21.00	CK	54.00	DC4233
92224	09/22/2025	21.00	CK	144.00	SC8481
92230	09/22/2025	21.00	CK	144.00	LT4211
92234	09/23/2025	21.00	CK	54.00	DC4234
92235	09/23/2025	21.00	CK	54.00	DC4235
92236	09/23/2025	21.00	CK	54.00	DC4236
92237	09/23/2025	21.00	CK	54.00	DC4237
92238	09/23/2025	21.00	CK	54.00	DC4238
92239	09/23/2025	21.00	CK	54.00	DC4239
92240	09/23/2025	21.00	CK	54.00	DC4240
92241	09/23/2025	21.00	CK	54.00	DC4241
92242	09/23/2025	21.00	CK	54.00	DC4242
92243	09/23/2025	21.00	CK	54.00	DC4243

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92244	09/23/2025	21.00	CK	54.00		DC4244
92245	09/23/2025	21.00	CK	54.00		DC4245
92246	09/23/2025	21.00	CK	54.00		DC4246
92247	09/23/2025	21.00	CK	54.00		DC4247
92248	09/23/2025	21.00	CK	54.00		DC4248
92249	09/23/2025	21.00	CK	54.00		DC4249
92250	09/23/2025	21.00	CK	54.00		DC4250
92251	09/23/2025	21.00	CK	54.00		DC4251
92252	09/23/2025	21.00	CK	54.00		DC4252
92256	09/23/2025	21.00	CK	234.00		LT4212
92266	09/24/2025	21.00	CK	234.00		LT4220
92267	09/24/2025	21.00	CK	144.00		LT4221
92269	09/24/2025	21.00	CK	144.00		LT4222
92279	09/26/2025	21.00	CK	54.00		DC4253
92282	09/26/2025	21.00	CK	54.00		DC4254
92284	09/26/2025	21.00	CK	54.00		DC4255
92285	09/26/2025	21.00	CK	54.00		DC4256
92286	09/26/2025	21.00	CK	144.00		DC4257
92287	09/26/2025	21.00	CK	144.00		DC4258
92288	09/26/2025	21.00	CK	144.00		DC4259
92289	09/26/2025	21.00	CK	144.00		DC4260
92290	09/26/2025	21.00	CK	144.00		DC4261
92291	09/26/2025	21.00	CK	144.00		DC4262
92292	09/26/2025	21.00	CK	234.00		LT4223
92294	09/29/2025	21.00	CK	54.00		DC4263
92295	09/29/2025	21.00	CK	54.00		DC4264
92296	09/29/2025	21.00	CK	54.00		DC4265
92297	09/29/2025	21.00	CK	54.00		DC4266
92298	09/29/2025	21.00	CK	54.00		DC4267
92299	09/29/2025	21.00	CK	54.00		DC4268
92300	09/29/2025	21.00	CK	54.00		DC4269
92301	09/29/2025	21.00	CK	54.00		DC4270
92306	09/29/2025	21.00	CK	234.00		LT4224
92311	09/30/2025	21.00	CK	144.00		LT4225
92312	09/30/2025	21.00	CK	144.00		LT4226

Fee Total 3969.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91996	09/04/2025	21.00	CC	54.00		SC8477
92025	09/08/2025	21.00	CC	234.00		LT4169
92041	09/10/2025	21.00	CC	144.00		LT4170
92042	09/10/2025	21.00	CC	144.00		LT4171
92125	09/12/2025	21.00	CC	144.00		LT4175

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92144	09/16/2025	21.00	CC	144.00		LT4182
92148	09/16/2025	21.00	CC	144.00		SC8478
92161	09/17/2025	21.00	CC	144.00		LT4190
92196	09/18/2025	21.00	CC	144.00		LT4201
92197	09/18/2025	21.00	CC	234.00		LT4202
92198	09/18/2025	21.00	CC	144.00		LT4203
92203	09/19/2025	21.00	CC	144.00		LT4204
92204	09/19/2025	21.00	CC	144.00		LT4205
92215	09/22/2025	21.00	CC	234.00		LT4208
92226	09/22/2025	21.00	CC	234.00		LT4209
92229	09/22/2025	21.00	CC	144.00		SC8482
92259	09/24/2025	21.00	CC	144.00		LT4213
92260	09/24/2025	21.00	CC	144.00		LT4214
92261	09/24/2025	21.00	CC	144.00		LT4215
92262	09/24/2025	21.00	CC	144.00		LT4216
92263	09/24/2025	21.00	CC	144.00		LT4217
92264	09/24/2025	21.00	CC	144.00		LT4218
92265	09/24/2025	21.00	CC	144.00		LT4219
92305	09/29/2025	21.00	CC	54.00		SC8483

Fee Total 504.00

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92044	09/11/2025	21.00	IND	64.00		LT4097
92045	09/11/2025	21.00	IND	64.00		LT4096
92046	09/11/2025	21.00	IND	64.00		LT4094

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.
92317	09/30/2025	14.00	CA	14.00		SC8478

Fee Total 14.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92044	09/11/2025	10.00	IND	64.00		LT4097
92045	09/11/2025	10.00	IND	64.00		LT4096
92046	09/11/2025	10.00	IND	64.00		LT4094

Fee Total 30.00

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0530-400970

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92038	09/10/2025	5.00	CK	5.00		LT4092
92043	09/10/2025	5.00	CK	5.00		LT4037

Fee Total 10.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91984	09/02/2025	25.00	CA	234.00		LT4161
92156	09/16/2025	25.00	CA	54.00		SC8480
92192	09/18/2025	25.00	CA	144.00		LT4200
92228	09/22/2025	25.00	CA	144.00		LT4210

Fee Total 100.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91974	09/02/2025	25.00	CK	54.00		DC4127
91975	09/02/2025	25.00	CK	54.00		DC4128
91976	09/02/2025	25.00	CK	54.00		DC4129
91977	09/02/2025	25.00	CK	54.00		DC4130
91979	09/02/2025	25.00	CK	54.00		DC4131
91980	09/02/2025	25.00	CK	54.00		DC4132
91981	09/02/2025	25.00	CK	54.00		DC4133
91982	09/02/2025	25.00	CK	54.00		DC4134
91983	09/02/2025	25.00	CK	54.00		DC4135
91985	09/02/2025	25.00	CK	234.00		LT4162
91986	09/02/2025	25.00	CK	144.00		LT4163
91987	09/02/2025	25.00	CK	144.00		LT4164
91989	09/02/2025	25.00	CK	234.00		LT4165
91991	09/02/2025	25.00	CK	54.00		DC4136
91992	09/02/2025	25.00	CK	144.00		LT4166
91993	09/02/2025	25.00	CK	54.00		DC4137
91994	09/02/2025	25.00	CK	54.00		DC4138
91997	09/04/2025	25.00	CK	54.00		DC4139
91998	09/04/2025	25.00	CK	54.00		DC4140
91999	09/04/2025	25.00	CK	54.00		DC4141
92000	09/04/2025	25.00	CK	54.00		DC4142
92001	09/04/2025	25.00	CK	54.00		DC4143
92002	09/04/2025	25.00	CK	54.00		DC4144
92003	09/04/2025	25.00	CK	54.00		DC4145
92004	09/04/2025	25.00	CK	54.00		DC4146
92007	09/04/2025	25.00	CK	144.00		LT4167
92008	09/05/2025	25.00	CK	54.00		DC4147
92009	09/05/2025	25.00	CK	54.00		DC4148

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

92013	09/05/2025	25.00	CK	54.00	DC4149
92014	09/05/2025	25.00	CK	54.00	DC4150
92015	09/05/2025	25.00	CK	54.00	DC4151
92016	09/05/2025	25.00	CK	54.00	DC4152
92017	09/05/2025	25.00	CK	54.00	DC4153
92018	09/05/2025	25.00	CK	54.00	DC4154
92019	09/05/2025	25.00	CK	54.00	DC4155
92022	09/05/2025	25.00	CK	234.00	LT4168
92047	09/11/2025	25.00	CK	54.00	DC4156
92048	09/11/2025	25.00	CK	54.00	DC4157
92049	09/11/2025	25.00	CK	54.00	DC4158
92051	09/11/2025	25.00	CK	54.00	DC4159
92054	09/11/2025	25.00	CK	54.00	DC4160
92055	09/11/2025	25.00	CK	54.00	DC4173
92056	09/11/2025	25.00	CK	54.00	DC4172
92057	09/11/2025	25.00	CK	54.00	DC4171
92058	09/11/2025	25.00	CK	54.00	DC4170
92059	09/11/2025	25.00	CK	54.00	DC4169
92060	09/11/2025	25.00	CK	54.00	DC4168
92061	09/11/2025	25.00	CK	54.00	DC4167
92062	09/11/2025	25.00	CK	54.00	DC4166
92064	09/11/2025	25.00	CK	54.00	DC4165
92065	09/11/2025	25.00	CK	54.00	DC4164
92066	09/11/2025	25.00	CK	54.00	DC4163
92067	09/11/2025	25.00	CK	54.00	DC4162
92068	09/11/2025	25.00	CK	54.00	DC4161
92069	09/11/2025	25.00	CK	144.00	LT4172
92070	09/11/2025	25.00	CK	54.00	DC4176
92071	09/11/2025	25.00	CK	54.00	DC4175
92072	09/11/2025	25.00	CK	54.00	DC4174
92075	09/11/2025	25.00	CK	54.00	DC4177
92077	09/11/2025	25.00	CK	54.00	DC4178
92078	09/11/2025	25.00	CK	54.00	DC4179
92079	09/11/2025	25.00	CK	54.00	DC4198
92080	09/11/2025	25.00	CK	54.00	DC4199
92081	09/11/2025	25.00	CK	54.00	DC4200
92082	09/11/2025	25.00	CK	54.00	DC4180
92083	09/11/2025	25.00	CK	54.00	DC4201
92084	09/11/2025	25.00	CK	54.00	DC4181
92085	09/11/2025	25.00	CK	54.00	DC4182
92086	09/11/2025	25.00	CK	54.00	DC4183
92087	09/11/2025	25.00	CK	54.00	DC4184
92088	09/12/2025	25.00	CK	54.00	DC4202
92089	09/12/2025	25.00	CK	54.00	DC4203
92090	09/12/2025	25.00	CK	54.00	DC4185

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

92091	09/12/2025	25.00	CK	54.00	DC4186
92092	09/12/2025	25.00	CK	54.00	DC4187
92093	09/12/2025	25.00	CK	54.00	DC4204
92094	09/12/2025	25.00	CK	54.00	DC4188
92095	09/12/2025	25.00	CK	54.00	DC4205
92096	09/12/2025	25.00	CK	54.00	DC4189
92097	09/12/2025	25.00	CK	54.00	DC4190
92098	09/12/2025	25.00	CK	54.00	DC4206
92100	09/12/2025	25.00	CK	54.00	DC4191
92101	09/12/2025	25.00	CK	54.00	DC4207
92102	09/12/2025	25.00	CK	54.00	DC4208
92104	09/12/2025	25.00	CK	54.00	DC4193
92105	09/12/2025	25.00	CK	54.00	DC4194
92106	09/12/2025	25.00	CK	54.00	DC4195
92107	09/12/2025	25.00	CK	54.00	DC4196
92108	09/12/2025	25.00	CK	54.00	DC4197
92119	09/12/2025	25.00	CK	144.00	LT4173
92121	09/12/2025	25.00	CK	144.00	LT4174
92132	09/15/2025	25.00	CK	144.00	LT4176
92133	09/15/2025	25.00	CK	144.00	LT4177
92134	09/15/2025	25.00	CK	234.00	LT4178
92135	09/15/2025	25.00	CK	234.00	LT4179
92136	09/15/2025	25.00	CK	234.00	LT4180
92141	09/16/2025	25.00	CK	54.00	DC4209
92142	09/16/2025	25.00	CK	54.00	DC4210
92143	09/16/2025	25.00	CK	54.00	DC4211
92145	09/16/2025	25.00	CK	234.00	LT4183
92146	09/16/2025	25.00	CK	54.00	DC4192
92147	09/16/2025	25.00	CK	54.00	SC8479
92149	09/16/2025	25.00	CK	324.00	LT4181
92150	09/16/2025	25.00	CK	234.00	LT4184
92151	09/16/2025	25.00	CK	234.00	LT4185
92152	09/16/2025	25.00	CK	144.00	LT4186
92153	09/16/2025	25.00	CK	144.00	LT4187
92154	09/16/2025	25.00	CK	144.00	LT4188
92155	09/16/2025	25.00	CK	144.00	LT4189
92163	09/17/2025	25.00	CK	144.00	LT4191
92164	09/17/2025	25.00	CK	144.00	LT4192
92165	09/17/2025	25.00	CK	144.00	LT4193
92166	09/17/2025	25.00	CK	234.00	LT4194
92167	09/17/2025	25.00	CK	144.00	LT4195
92168	09/17/2025	25.00	CK	234.00	LT4196
92171	09/17/2025	25.00	CK	144.00	LT4197
92172	09/17/2025	25.00	CK	144.00	LT4198
92173	09/17/2025	25.00	CK	144.00	LT4199

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

92175	09/18/2025	25.00	CK	54.00	DC4212
92176	09/18/2025	25.00	CK	54.00	DC4213
92177	09/18/2025	25.00	CK	54.00	DC4214
92178	09/18/2025	25.00	CK	54.00	DC4215
92179	09/18/2025	25.00	CK	54.00	DC4216
92180	09/18/2025	25.00	CK	54.00	DC4217
92181	09/18/2025	25.00	CK	54.00	DC4218
92183	09/18/2025	25.00	CK	54.00	DC4219
92184	09/18/2025	25.00	CK	54.00	DC4220
92185	09/18/2025	25.00	CK	54.00	DC4221
92186	09/18/2025	25.00	CK	54.00	DC4222
92187	09/18/2025	25.00	CK	54.00	DC4223
92188	09/18/2025	25.00	CK	54.00	DC4224
92189	09/18/2025	25.00	CK	54.00	DC4225
92190	09/18/2025	25.00	CK	54.00	DC4226
92210	09/19/2025	25.00	CK	144.00	LT4206
92212	09/19/2025	25.00	CK	144.00	LT4207
92216	09/22/2025	25.00	CK	54.00	DC4227
92217	09/22/2025	25.00	CK	54.00	DC4228
92218	09/22/2025	25.00	CK	54.00	DC4229
92219	09/22/2025	25.00	CK	54.00	DC4230
92220	09/22/2025	25.00	CK	54.00	DC4231
92222	09/22/2025	25.00	CK	54.00	DC4232
92223	09/22/2025	25.00	CK	54.00	DC4233
92224	09/22/2025	25.00	CK	144.00	SC8481
92230	09/22/2025	25.00	CK	144.00	LT4211
92234	09/23/2025	25.00	CK	54.00	DC4234
92235	09/23/2025	25.00	CK	54.00	DC4235
92236	09/23/2025	25.00	CK	54.00	DC4236
92237	09/23/2025	25.00	CK	54.00	DC4237,
92238	09/23/2025	25.00	CK	54.00	DC4238
92239	09/23/2025	25.00	CK	54.00	DC4239
92240	09/23/2025	25.00	CK	54.00	DC4240
92241	09/23/2025	25.00	CK	54.00	DC4241
92242	09/23/2025	25.00	CK	54.00	DC4242
92243	09/23/2025	25.00	CK	54.00	DC4243
92244	09/23/2025	25.00	CK	54.00	DC4244
92245	09/23/2025	25.00	CK	54.00	DC4245
92246	09/23/2025	25.00	CK	54.00	DC4246
92247	09/23/2025	25.00	CK	54.00	DC4247
92248	09/23/2025	25.00	CK	54.00	DC4248
92249	09/23/2025	25.00	CK	54.00	DC4249
92250	09/23/2025	25.00	CK	54.00	DC4250
92251	09/23/2025	25.00	CK	54.00	DC4251
92252	09/23/2025	25.00	CK	54.00	DC4252

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS
 ALL CASE TYPES

09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE_AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92256	09/23/2025	25.00	CK	234.00		LT4212
92266	09/24/2025	25.00	CK	234.00		LT4220
92267	09/24/2025	25.00	CK	144.00		LT4221
92269	09/24/2025	25.00	CK	144.00		LT4222
92279	09/26/2025	25.00	CK	54.00		DC4253
92282	09/26/2025	25.00	CK	54.00		DC4254
92284	09/26/2025	25.00	CK	54.00		DC4255
92285	09/26/2025	25.00	CK	54.00		DC4256
92286	09/26/2025	25.00	CK	144.00		DC4257
92287	09/26/2025	25.00	CK	144.00		DC4258
92288	09/26/2025	25.00	CK	144.00		DC4259
92289	09/26/2025	25.00	CK	144.00		DC4260
92290	09/26/2025	25.00	CK	144.00		DC4261
92291	09/26/2025	25.00	CK	144.00		DC4262
92292	09/26/2025	25.00	CK	234.00		LT4223
92294	09/29/2025	25.00	CK	54.00		DC4263
92295	09/29/2025	25.00	CK	54.00		DC4264
92296	09/29/2025	25.00	CK	54.00		DC4265
92297	09/29/2025	25.00	CK	54.00		DC4266
92298	09/29/2025	25.00	CK	54.00		DC4267
92299	09/29/2025	25.00	CK	54.00		DC4268
92300	09/29/2025	25.00	CK	54.00		DC4269
92301	09/29/2025	25.00	CK	54.00		DC4270
92306	09/29/2025	25.00	CK	234.00		LT4224
92311	09/30/2025	25.00	CK	144.00		LT4225
92312	09/30/2025	25.00	CK	144.00		LT4226

Fee Total 4725.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE_AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91996	09/04/2025	25.00	CC	54.00		SC8477
92025	09/08/2025	25.00	CC	234.00		LT4169
92041	09/10/2025	25.00	CC	144.00		LT4170
92042	09/10/2025	25.00	CC	144.00		LT4171
92125	09/12/2025	25.00	CC	144.00		LT4175
92144	09/16/2025	25.00	CC	144.00		LT4182
92148	09/16/2025	25.00	CC	144.00		SC8478
92161	09/17/2025	25.00	CC	144.00		LT4190
92196	09/18/2025	25.00	CC	144.00		LT4201
92197	09/18/2025	25.00	CC	234.00		LT4202
92198	09/18/2025	25.00	CC	144.00		LT4203
92203	09/19/2025	25.00	CC	144.00		LT4204
92204	09/19/2025	25.00	CC	144.00		LT4205
92215	09/22/2025	25.00	CC	234.00		LT4208

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92226	09/22/2025	25.00	CC	234.00		LT4209
92229	09/22/2025	25.00	CC	144.00		SC8482
92259	09/24/2025	25.00	CC	144.00		LT4213
92260	09/24/2025	25.00	CC	144.00		LT4214
92261	09/24/2025	25.00	CC	144.00		LT4215
92262	09/24/2025	25.00	CC	144.00		LT4216
92263	09/24/2025	25.00	CC	144.00		LT4217
92264	09/24/2025	25.00	CC	144.00		LT4218
92265	09/24/2025	25.00	CC	144.00		LT4219
92305	09/29/2025	25.00	CC	54.00		SC8483

Fee Total 600.00

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92044	09/11/2025	25.00	IND	64.00		LT4097
92045	09/11/2025	25.00	IND	64.00		LT4096
92046	09/11/2025	25.00	IND	64.00		LT4094

Fee Total 75.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91984	09/02/2025	90.00	CA	234.00		LT4161
91984	09/02/2025	90.00	CA	234.00		LT4161
92192	09/18/2025	90.00	CA	144.00		LT4200
92228	09/22/2025	90.00	CA	144.00		LT4210

Fee Total 360.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91985	09/02/2025	90.00	CK	234.00		LT4162
91985	09/02/2025	90.00	CK	234.00		LT4162
91986	09/02/2025	90.00	CK	144.00		LT4163
91987	09/02/2025	90.00	CK	144.00		LT4164
91989	09/02/2025	90.00	CK	234.00		LT4165
91989	09/02/2025	90.00	CK	234.00		LT4165
91992	09/02/2025	90.00	CK	144.00		LT4166
92007	09/04/2025	90.00	CK	144.00		LT4167
92022	09/05/2025	90.00	CK	234.00		LT4168
92022	09/05/2025	90.00	CK	234.00		LT4168
92069	09/11/2025	90.00	CK	144.00		LT4172
92119	09/12/2025	90.00	CK	144.00		LT4173
92121	09/12/2025	90.00	CK	144.00		LT4174

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

92132	09/15/2025	90.00	CK	144.00	LT4176
92133	09/15/2025	90.00	CK	144.00	LT4177
92134	09/15/2025	90.00	CK	234.00	LT4178
92134	09/15/2025	90.00	CK	234.00	LT4178
92135	09/15/2025	90.00	CK	234.00	LT4179
92135	09/15/2025	90.00	CK	234.00	LT4179
92136	09/15/2025	90.00	CK	234.00	LT4180
92136	09/15/2025	90.00	CK	234.00	LT4180
92145	09/16/2025	90.00	CK	234.00	LT4183
92145	09/16/2025	90.00	CK	234.00	LT4183
92149	09/16/2025	90.00	CK	324.00	LT4181
92149	09/16/2025	90.00	CK	324.00	LT4181
92149	09/16/2025	90.00	CK	324.00	LT4181
92150	09/16/2025	90.00	CK	234.00	LT4184
92150	09/16/2025	90.00	CK	234.00	LT4184
92151	09/16/2025	90.00	CK	234.00	LT4185
92151	09/16/2025	90.00	CK	234.00	LT4185
92152	09/16/2025	90.00	CK	144.00	LT4186
92153	09/16/2025	90.00	CK	144.00	LT4187
92154	09/16/2025	90.00	CK	144.00	LT4188
92155	09/16/2025	90.00	CK	144.00	LT4189
92163	09/17/2025	90.00	CK	144.00	LT4191
92164	09/17/2025	90.00	CK	144.00	LT4192
92165	09/17/2025	90.00	CK	144.00	LT4193
92166	09/17/2025	90.00	CK	234.00	LT4194
92166	09/17/2025	90.00	CK	234.00	LT4194
92167	09/17/2025	90.00	CK	144.00	LT4195
92168	09/17/2025	90.00	CK	234.00	LT4196
92168	09/17/2025	90.00	CK	234.00	LT4196
92171	09/17/2025	90.00	CK	144.00	LT4197
92172	09/17/2025	90.00	CK	144.00	LT4198
92173	09/17/2025	90.00	CK	144.00	LT4199
92210	09/19/2025	90.00	CK	144.00	LT4206
92212	09/19/2025	90.00	CK	144.00	LT4207
92224	09/22/2025	90.00	CK	144.00	SC8481
92230	09/22/2025	90.00	CK	144.00	LT4211
92256	09/23/2025	90.00	CK	234.00	LT4212
92256	09/23/2025	90.00	CK	234.00	LT4212
92266	09/24/2025	90.00	CK	234.00	LT4220
92267	09/24/2025	90.00	CK	234.00	LT4220
92269	09/24/2025	90.00	CK	144.00	LT4221
92286	09/26/2025	90.00	CK	144.00	LT4222
92287	09/26/2025	90.00	CK	144.00	DC4257
92288	09/26/2025	90.00	CK	144.00	DC4258
92288	09/26/2025	90.00	CK	144.00	DC4259

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
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92289	09/26/2025	90.00	CK	144.00	DC4260
92290	09/26/2025	90.00	CK	144.00	DC4261
92291	09/26/2025	90.00	CK	144.00	DC4262
92292	09/26/2025	90.00	CK	234.00	LT4223
92292	09/26/2025	90.00	CK	234.00	LT4223
92306	09/29/2025	90.00	CK	234.00	LT4224
92306	09/29/2025	90.00	CK	234.00	LT4224
92311	09/30/2025	90.00	CK	144.00	LT4225
92312	09/30/2025	90.00	CK	144.00	LT4226

Fee Total 6030.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92025	09/08/2025	90.00	CC	234.00		LT4169
92025	09/08/2025	90.00	CC	234.00		LT4169
92041	09/10/2025	90.00	CC	144.00		LT4170
92042	09/10/2025	90.00	CC	144.00		LT4171
92125	09/12/2025	90.00	CC	144.00		LT4175
92144	09/16/2025	90.00	CC	144.00		LT4182
92148	09/16/2025	90.00	CC	144.00		SC8478
92161	09/17/2025	90.00	CC	144.00		LT4190
92196	09/18/2025	90.00	CC	144.00		LT4201
92197	09/18/2025	90.00	CC	234.00		LT4202
92197	09/18/2025	90.00	CC	234.00		LT4202
92198	09/18/2025	90.00	CC	144.00		LT4203
92203	09/19/2025	90.00	CC	144.00		LT4204
92204	09/19/2025	90.00	CC	144.00		LT4205
92215	09/22/2025	90.00	CC	234.00		LT4208
92215	09/22/2025	90.00	CC	234.00		LT4208
92226	09/22/2025	90.00	CC	234.00		LT4209
92229	09/22/2025	90.00	CC	144.00		SC8482
92259	09/24/2025	90.00	CC	144.00		LT4213
92260	09/24/2025	90.00	CC	144.00		LT4214
92261	09/24/2025	90.00	CC	144.00		LT4215
92262	09/24/2025	90.00	CC	144.00		LT4216
92263	09/24/2025	90.00	CC	144.00		LT4217
92264	09/24/2025	90.00	CC	144.00		LT4218
92265	09/24/2025	90.00	CC	144.00		LT4219

Fee Total 2340.00

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.
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

92274 09/25/2025 180.00 CK 180.00 DC1029

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
92021	09/05/2025	180.00	CA	180.00		LT4074
92024	09/08/2025	180.00	CA	180.00		LT4099
92024-V	09/08/2025	-180.00	CA	-180.00		LT4099
92063	09/11/2025	180.00	CA	180.00		LT4099

Fee Total 360.00

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
92040	09/10/2025	180.00	CK	180.00		LT4077
92157	09/17/2025	180.00	CK	180.00		LT4134
92158	09/17/2025	180.00	CK	180.00		LT4136
92159	09/17/2025	180.00	CK	180.00		LT4139
92160	09/17/2025	180.00	CK	180.00		LT4137
92162	09/17/2025	180.00	CK	180.00		LT4115
92169	09/17/2025	180.00	CK	180.00		LT4147
92169-V	09/17/2025	-180.00	CK	-180.00		LT4147
92195	09/18/2025	180.00	CK	180.00		LT4126
92257	09/24/2025	180.00	CK	180.00		LT4160
92258	09/24/2025	180.00	CK	180.00		LT4159

Fee Total 1620.00

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
92023	09/08/2025	180.00	CC	180.00		LT4079
92268	09/24/2025	180.00	CC	180.00		LT4148
92275	09/25/2025	180.00	CC	180.00		LT4157

Fee Total 540.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91984	09/02/2025	3.00	CA	234.00		LT4161
92156	09/16/2025	3.00	CA	54.00		SC8480
92192	09/18/2025	3.00	CA	144.00		LT4200
92228	09/22/2025	3.00	CA	144.00		LT4210

Fee Total 12.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91974	09/02/2025	3.00	CK	54.00		DC4127
91975	09/02/2025	3.00	CK	54.00		DC4128
91976	09/02/2025	3.00	CK	54.00		DC4129
91977	09/02/2025	3.00	CK	54.00		DC4130
91979	09/02/2025	3.00	CK	54.00		DC4131
91980	09/02/2025	3.00	CK	54.00		DC4132
91981	09/02/2025	3.00	CK	54.00		DC4133
91982	09/02/2025	3.00	CK	54.00		DC4134
91983	09/02/2025	3.00	CK	54.00		DC4135
91985	09/02/2025	3.00	CK	234.00		LT4162
91986	09/02/2025	3.00	CK	144.00		LT4163
91987	09/02/2025	3.00	CK	144.00		LT4164
91989	09/02/2025	3.00	CK	234.00		LT4165
91991	09/02/2025	3.00	CK	54.00		DC4136
91992	09/02/2025	3.00	CK	144.00		LT4166
91993	09/02/2025	3.00	CK	54.00		DC4137
91994	09/02/2025	3.00	CK	54.00		DC4138
91997	09/04/2025	3.00	CK	54.00		DC4139
91998	09/04/2025	3.00	CK	54.00		DC4140
91999	09/04/2025	3.00	CK	54.00		DC4141
92000	09/04/2025	3.00	CK	54.00		DC4142
92001	09/04/2025	3.00	CK	54.00		DC4143
92002	09/04/2025	3.00	CK	54.00		DC4144
92003	09/04/2025	3.00	CK	54.00		DC4145
92004	09/04/2025	3.00	CK	54.00		DC4146
92007	09/04/2025	3.00	CK	144.00		LT4167
92008	09/05/2025	3.00	CK	54.00		DC4147
92009	09/05/2025	3.00	CK	54.00		DC4148
92013	09/05/2025	3.00	CK	54.00		DC4149
92014	09/05/2025	3.00	CK	54.00		DC4150
92015	09/05/2025	3.00	CK	54.00		DC4151
92016	09/05/2025	3.00	CK	54.00		DC4152
92017	09/05/2025	3.00	CK	54.00		DC4153
92018	09/05/2025	3.00	CK	54.00		DC4154
92019	09/05/2025	3.00	CK	54.00		DC4155
92022	09/05/2025	3.00	CK	234.00		LT4168
92047	09/11/2025	3.00	CK	54.00		DC4156
92048	09/11/2025	3.00	CK	54.00		DC4157
92049	09/11/2025	3.00	CK	54.00		DC4158
92051	09/11/2025	3.00	CK	54.00		DC4159
92054	09/11/2025	3.00	CK	54.00		DC4160
92055	09/11/2025	3.00	CK	54.00		DC4173

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

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92056	09/11/2025	3.00	CK	54.00	DC4172
92057	09/11/2025	3.00	CK	54.00	DC4171
92058	09/11/2025	3.00	CK	54.00	DC4170
92059	09/11/2025	3.00	CK	54.00	DC4169
92060	09/11/2025	3.00	CK	54.00	DC4168
92061	09/11/2025	3.00	CK	54.00	DC4167
92062	09/11/2025	3.00	CK	54.00	DC4166
92064	09/11/2025	3.00	CK	54.00	DC4165
92065	09/11/2025	3.00	CK	54.00	DC4164
92066	09/11/2025	3.00	CK	54.00	DC4163
92067	09/11/2025	3.00	CK	54.00	DC4162
92068	09/11/2025	3.00	CK	54.00	DC4161
92069	09/11/2025	3.00	CK	144.00	LF4172
92070	09/11/2025	3.00	CK	54.00	DC4176
92071	09/11/2025	3.00	CK	54.00	DC4175
92072	09/11/2025	3.00	CK	54.00	DC4174
92075	09/11/2025	3.00	CK	54.00	DC4177
92077	09/11/2025	3.00	CK	54.00	DC4178
92078	09/11/2025	3.00	CK	54.00	DC4179
92079	09/11/2025	3.00	CK	54.00	DC4198
92080	09/11/2025	3.00	CK	54.00	DC4199
92081	09/11/2025	3.00	CK	54.00	DC4200
92082	09/11/2025	3.00	CK	54.00	DC4180
92083	09/11/2025	3.00	CK	54.00	DC4201
92084	09/11/2025	3.00	CK	54.00	DC4181
92085	09/11/2025	3.00	CK	54.00	DC4182
92086	09/11/2025	3.00	CK	54.00	DC4183
92087	09/11/2025	3.00	CK	54.00	DC4184
92088	09/12/2025	3.00	CK	54.00	DC4202
92089	09/12/2025	3.00	CK	54.00	DC4203
92090	09/12/2025	3.00	CK	54.00	DC4185
92091	09/12/2025	3.00	CK	54.00	DC4186
92092	09/12/2025	3.00	CK	54.00	DC4187
92093	09/12/2025	3.00	CK	54.00	DC4204
92094	09/12/2025	3.00	CK	54.00	DC4188
92095	09/12/2025	3.00	CK	54.00	DC4205
92096	09/12/2025	3.00	CK	54.00	DC4189
92097	09/12/2025	3.00	CK	54.00	DC4190
92098	09/12/2025	3.00	CK	54.00	DC4206
92100	09/12/2025	3.00	CK	54.00	DC4191
92101	09/12/2025	3.00	CK	54.00	DC4207
92102	09/12/2025	3.00	CK	54.00	DC4208
92104	09/12/2025	3.00	CK	54.00	DC4193
92105	09/12/2025	3.00	CK	54.00	DC4194
92106	09/12/2025	3.00	CK	54.00	DC4195

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

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92107	09/12/2025	3.00	CK	54.00	DC4196
92108	09/12/2025	3.00	CK	54.00	DC4197
92119	09/12/2025	3.00	CK	144.00	LT4173
92121	09/12/2025	3.00	CK	144.00	LT4174
92132	09/15/2025	3.00	CK	144.00	LT4176
92133	09/15/2025	3.00	CK	144.00	LT4177
92134	09/15/2025	3.00	CK	234.00	LT4178
92135	09/15/2025	3.00	CK	234.00	LT4179
92136	09/15/2025	3.00	CK	234.00	LT4180
92141	09/16/2025	3.00	CK	54.00	DC4209
92142	09/16/2025	3.00	CK	54.00	DC4210
92143	09/16/2025	3.00	CK	54.00	DC4211
92145	09/16/2025	3.00	CK	234.00	LT4183
92146	09/16/2025	3.00	CK	54.00	DC4192
92147	09/16/2025	3.00	CK	54.00	SC8479
92149	09/16/2025	3.00	CK	324.00	LT4181
92150	09/16/2025	3.00	CK	234.00	LT4184
92151	09/16/2025	3.00	CK	234.00	LT4185
92152	09/16/2025	3.00	CK	144.00	LT4186
92153	09/16/2025	3.00	CK	144.00	LT4187
92154	09/16/2025	3.00	CK	144.00	LT4188
92155	09/16/2025	3.00	CK	144.00	LT4189
92163	09/17/2025	3.00	CK	144.00	LT4191
92164	09/17/2025	3.00	CK	144.00	LT4192
92165	09/17/2025	3.00	CK	144.00	LT4193
92166	09/17/2025	3.00	CK	234.00	LT4194
92167	09/17/2025	3.00	CK	144.00	LT4195
92168	09/17/2025	3.00	CK	234.00	LT4196
92171	09/17/2025	3.00	CK	144.00	LT4197
92172	09/17/2025	3.00	CK	144.00	LT4198
92173	09/17/2025	3.00	CK	144.00	LT4199
92175	09/18/2025	3.00	CK	54.00	DC4212
92176	09/18/2025	3.00	CK	54.00	DC4213
92177	09/18/2025	3.00	CK	54.00	DC4214
92178	09/18/2025	3.00	CK	54.00	DC4215
92179	09/18/2025	3.00	CK	54.00	DC4216
92180	09/18/2025	3.00	CK	54.00	DC4217
92181	09/18/2025	3.00	CK	54.00	DC4218
92183	09/18/2025	3.00	CK	54.00	DC4219
92184	09/18/2025	3.00	CK	54.00	DC4220
92185	09/18/2025	3.00	CK	54.00	DC4221
92186	09/18/2025	3.00	CK	54.00	DC4222
92187	09/18/2025	3.00	CK	54.00	DC4223
92188	09/18/2025	3.00	CK	54.00	DC4224
92189	09/18/2025	3.00	CK	54.00	DC4225

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

92190	09/18/2025	3.00	CK	54.00	DC4226
92210	09/19/2025	3.00	CK	144.00	LT4206
92212	09/19/2025	3.00	CK	144.00	LT4207
92216	09/22/2025	3.00	CK	54.00	DC4227
92217	09/22/2025	3.00	CK	54.00	DC4228
92218	09/22/2025	3.00	CK	54.00	DC4229
92219	09/22/2025	3.00	CK	54.00	DC4230
92220	09/22/2025	3.00	CK	54.00	DC4231
92222	09/22/2025	3.00	CK	54.00	DC4232
92223	09/22/2025	3.00	CK	54.00	DC4233
92224	09/22/2025	3.00	CK	144.00	SC8481
92230	09/22/2025	3.00	CK	144.00	LT4211
92234	09/23/2025	3.00	CK	54.00	DC4234
92235	09/23/2025	3.00	CK	54.00	DC4235
92236	09/23/2025	3.00	CK	54.00	DC4236
92237	09/23/2025	3.00	CK	54.00	DC4237,
92238	09/23/2025	3.00	CK	54.00	DC4238
92239	09/23/2025	3.00	CK	54.00	DC4239
92240	09/23/2025	3.00	CK	54.00	DC4240
92241	09/23/2025	3.00	CK	54.00	DC4241
92242	09/23/2025	3.00	CK	54.00	DC4242
92243	09/23/2025	3.00	CK	54.00	DC4243
92244	09/23/2025	3.00	CK	54.00	DC4244
92245	09/23/2025	3.00	CK	54.00	DC4245
92246	09/23/2025	3.00	CK	54.00	DC4246
92247	09/23/2025	3.00	CK	54.00	DC4247
92248	09/23/2025	3.00	CK	54.00	DC4248
92249	09/23/2025	3.00	CK	54.00	DC4249
92250	09/23/2025	3.00	CK	54.00	DC4250
92251	09/23/2025	3.00	CK	54.00	DC4251
92252	09/23/2025	3.00	CK	54.00	DC4252
92256	09/23/2025	3.00	CK	234.00	LT4212
92266	09/24/2025	3.00	CK	234.00	LT4220
92267	09/24/2025	3.00	CK	144.00	LT4221
92269	09/24/2025	3.00	CK	144.00	LT4222
92279	09/26/2025	3.00	CK	54.00	DC4253
92282	09/26/2025	3.00	CK	54.00	DC4254
92284	09/26/2025	3.00	CK	54.00	DC4255
92285	09/26/2025	3.00	CK	54.00	DC4256
92286	09/26/2025	3.00	CK	144.00	DC4257
92287	09/26/2025	3.00	CK	144.00	DC4258
92288	09/26/2025	3.00	CK	144.00	DC4259
92289	09/26/2025	3.00	CK	144.00	DC4260
92290	09/26/2025	3.00	CK	144.00	DC4261
92291	09/26/2025	3.00	CK	144.00	DC4262

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
92292	09/26/2025	3.00	CK	234.00		LT4223
92294	09/29/2025	3.00	CK	54.00		DC4263
92295	09/29/2025	3.00	CK	54.00		DC4264
92296	09/29/2025	3.00	CK	54.00		DC4265
92297	09/29/2025	3.00	CK	54.00		DC4266
92298	09/29/2025	3.00	CK	54.00		DC4267
92299	09/29/2025	3.00	CK	54.00		DC4268
92300	09/29/2025	3.00	CK	54.00		DC4269
92301	09/29/2025	3.00	CK	54.00		DC4270
92306	09/29/2025	3.00	CK	234.00		LT4224
92311	09/30/2025	3.00	CK	144.00		LT4225
92312	09/30/2025	3.00	CK	144.00		LT4226

Fee Total 567.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91996	09/04/2025	3.00	CC	54.00		SC8477
92025	09/08/2025	3.00	CC	234.00		LT4169
92041	09/10/2025	3.00	CC	144.00		LT4170
92042	09/10/2025	3.00	CC	144.00		LT4171
92125	09/12/2025	3.00	CC	144.00		LT4175
92144	09/16/2025	3.00	CC	144.00		LT4182
92148	09/16/2025	3.00	CC	144.00		SC8478
92161	09/17/2025	3.00	CC	144.00		LT4190
92196	09/18/2025	3.00	CC	144.00		LT4201
92197	09/18/2025	3.00	CC	234.00		LT4202
92198	09/18/2025	3.00	CC	144.00		LT4203
92203	09/19/2025	3.00	CC	144.00		LT4204
92204	09/19/2025	3.00	CC	144.00		LT4205
92215	09/22/2025	3.00	CC	234.00		LT4208
92226	09/22/2025	3.00	CC	234.00		LT4209
92229	09/22/2025	3.00	CC	144.00		SC8482
92259	09/24/2025	3.00	CC	144.00		LT4213
92260	09/24/2025	3.00	CC	144.00		LT4214
92261	09/24/2025	3.00	CC	144.00		LT4215
92262	09/24/2025	3.00	CC	144.00		LT4216
92263	09/24/2025	3.00	CC	144.00		LT4217
92264	09/24/2025	3.00	CC	144.00		LT4218
92265	09/24/2025	3.00	CC	144.00		LT4219
92305	09/29/2025	3.00	CC	54.00		SC8483

Fee Total 72.00

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407530

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:34am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92044	09/11/2025	3.00	IND	64.00		LT4097
92045	09/11/2025	3.00	IND	64.00		LT4096
92046	09/11/2025	3.00	IND	64.00		LT4094

Fee Total 9.00

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 3
 ELLIS
 09/01/2025 to 09/30/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	1,085.00	15.00	001-0000-201300
30% LINEBARGER FEE	1,230.00	0.00	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	4,557.00	63.00	001-0000-270000
Consolidated Court Cost - \$62	4,575.39	0.00	001-0000-280100
OMNI-DPS	215.07	0.00	001-0000-280120
INDIGENT DEFENSE FUND	51.02	0.00	001-0000-280160
State Traffic Fine - \$50	2,386.20	0.00	001-0000-280200
STF	97.54	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.33	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	8.50	0.00	001-0000-280300
AFDPS	327.63	0.00	001-0000-280380
AFSO	62.61	0.00	001-0330-406580
OMNI-DTO	54.10	0.00	001-0530-200200
COPIES	14.00	0.00	001-0530-400090
DEF. ADJ.	1,128.62	0.00	001-0530-400160
Trans Fine - \$3	155.93	0.00	001-0530-400180
OMNI-COUNTY	36.07	0.00	001-0530-400200
FINE	9,657.70	167.00	001-0530-400410
TIME PAYMENT FEE 2020	120.00	0.00	001-0530-400600
TRANS. FEE	54.00	2.00	001-0530-400800
ABSTRACT OF JUDGMENT	10.00	30.00	001-0530-400970
DSC	40.00	0.00	001-0530-406660
DISMISSAL FINE 20.00	46.16	0.00	001-0530-409635
JUSTICE COURT SUPPORT FEE	5,425.00	75.00	001-0530-471000
WARRANT	251.56	0.00	001-0613-400140
CONSTABLE PRECINCT 3	11,430.00	0.00	001-0613-400150
Justice Court Tech - \$4	312.20	0.00	015-0915-400830
Court Jury Fund - \$0.10	7.37	0.00	017-0917-400830
Courthouse Security Fund - \$4.90	378.62	0.00	033-0933-406230
TPDF \$5	368.98	0.00	061-0961-400830
LANGUAGE ACCESS FEE	651.00	9.00	131-0131-407530
	\$44,737.60	\$361.00	

RCPT# 91972 09/02/2025 08:33am \$20.00 MSALDANA
CASE # 133646 NAME: LONG,MARK WILLIAM TICKET # TXC253607822 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# 91973 09/02/2025 08:37am \$144.00 SVILLARREAL
CASE # 133663 NAME: MOORE,AUSTON OLIVER TICKET # TXC253612564 BALANCE: 50.00

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 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DSC 10.00 0.00

RCPT# 91974 09/02/2025 08:42am \$54.00 MBRAWLEY
CASE # DC4127 NAME: CREDIT CORP SOLUTIONS INC, vs. WHITFORD,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# 91975 09/02/2025 08:48am \$54.00 MBRAWLEY
CASE # DC4128 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MAXWELL,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# 91976 09/02/2025 08:53am \$54.00 MBRAWLEY
CASE # DC4129 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MORENO,DIA

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

RCPT# 91977 09/02/2025 08:57am \$54.00 MBRAWLEY
CASE # DC4130 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MOSES,BENJ

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

RCPT# 91978 09/02/2025 09:02am \$229.00 MSALDANA
CASE # 133684 NAME: GUEL MARTINEZ,JUAN JOSE TICKET # S008671 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# 91979 09/02/2025 09:05am \$54.00 MBRAWLEY
CASE # DC4131 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GONZALEZ,ANDRE

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

RCPT# 91980 09/02/2025 09:10am \$54.00 MBRAWLEY
CASE # DC4132 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SANCHEZ,AU

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

RCPT# 91981 09/02/2025 09:14am \$54.00 MBRAWLEY
CASE # DC4133 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DOMINGUEZ,

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

RCPT# 91982 09/02/2025 09:20am \$54.00 MBRAWLEY
CASE # DC4134 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY 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# 91983 09/02/2025 09:25am \$54.00 MBRAWLEY
CASE # DC4135 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GRANGER, PA

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

RCPT# 91984 09/02/2025 09:32am \$234.00 MSALDANA
CASE # LT4161 NAME: SQUARE COLEMAN,BETTY vs. REED,JEREMY T.

Cash - \$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# 91985 09/02/2025 09:46am \$234.00 MSALDANA
CASE # LT4162 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# 91986 09/02/2025 09:55am \$144.00 MSALDANA
CASE # LT4163 NAME: CZ 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# 91987 09/02/2025 09:58am \$144.00 MSALDANA
CASE # LT4164 NAME: LMBP RED OAK, LP, vs. MELISSA FLOWERS, 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# 91988 09/02/2025 11:40am \$369.00 SVILLARREAL
CASE # 133652 NAME: AVALOS,ALAI A DENEE TICKET # TXC253300616 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# 91989 09/02/2025 12:10pm \$234.00 SVILLARREAL
CASE # LT4165 NAME: LAMCO ASSET COMPANY 2, LLC, vs. CARLAS TYRELLE CAN

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# 91990 09/02/2025 01:22pm \$364.00 SVILLARREAL
CASE # 126680 NAME: DALE, MICHAEL JEROME TICKET # TX5EOG0SLVOD BALANCE: 0.00

Credit Card	-	\$364.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
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
FINE		147.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		84.00		0.00

RCPT# 91991 09/02/2025 01:36pm \$54.00 MSALDANA
CASE # DC4136 NAME: JPMORGAN CHASE BANK, N.A., vs. FARMER, JAY

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

RCPT# 91992 09/02/2025 01:36pm \$144.00 SVILLARREAL
CASE # LT4166 NAME: ONE BENT TREE LTD DBA BENT TREE TOWNHOMES, vs. TYA

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# 91993 09/02/2025 01:41pm \$54.00 MSALDANA
CASE # DC4137 NAME: MIDLAND MANAGEMENT, INC., vs. MARTINEZ, KATRINA

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

RCPT# 91994 09/02/2025 01:46pm \$54.00 MSALDANA
CASE # DC4138 NAME: JPMORGAN CHASE BANK, N.A., vs. LOPEZ-NICHOLAS, CAYL

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

RCPT# 91995 09/04/2025 09:12am \$108.00 SVILLARREAL
CASE # 133401 NAME: LAURENTS, CHRISTOPHER TICKET # TXC253243564 BALANCE: 0.00

Credit Card	-	\$108.00	MONETARY	
FINE		89.00	TRANS. FEE	4.00
TIME PAYMENT FEE 2020		15.00		0.00

RCPT# 91996 09/04/2025 10:49am \$54.00 MSALDANA

CASE # SC8477 NAME: THE STATE OF TEXAS, vs. BRITO,SAMANTHA VALENE

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# 91997 09/04/2025 01:07pm \$54.00 MSALDANA
CASE # DC4139 NAME: CAPITAL ONE, N.A., vs. MALOTT ,BRIAN 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# 91998 09/04/2025 01:19pm \$54.00 MSALDANA
CASE # DC4140 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# 91999 09/04/2025 01:27pm \$54.00 MSALDANA
CASE # DC4141 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GARZA,YOLA

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

RCPT# 92000 09/04/2025 01:32pm \$54.00 MSALDANA
CASE # DC4142 NAME: LVNV FUNDING LLC , vs. SCOTT,DENISHA

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

RCPT# 92001 09/04/2025 01:36pm \$54.00 MSALDANA
CASE # DC4143 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. RAMOS,ADELAIDA

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

RCPT# 92002 09/04/2025 01:42pm \$54.00 MSALDANA
CASE # DC4144 NAME: LVNV FUNDING LLC, vs. RUIZ,ARACELI

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

RCPT# 92003 09/04/2025 01:49pm \$54.00 MSALDANA
CASE # DC4145 NAME: LVNV FUNDING LLC, vs. KATHLENA RENEAU AKA KATHLEE

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

RCPT# 92004 09/04/2025 01:54pm \$54.00 MSALDANA
CASE # DC4146 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. TRIGO,EDUARDO

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

RCPT# 92005 09/04/2025 02:40pm \$129.00 MSALDANA

CASE # 133642 NAME: VARNER, MICHAEL ETHAN TICKET # TXC253438050 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# 92006 09/04/2025 02:40pm \$334.00 MSALDANA
CASE # 133641 NAME: VARNER, MICHAEL ETHAN TICKET # TXC253438050 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# 92007 09/04/2025 04:02pm \$144.00 SVILLARREAL
CASE # LT4167 NAME: BISMUTH PROPCO SERIES LLC, vs. KATRINA MARTINEZ, 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# 92008 09/05/2025 10:15am \$54.00 SVILLARREAL
CASE # DC4147 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# 92009 09/05/2025 10:39am \$54.00 SVILLARREAL
CASE # DC4148 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# 92010 09/05/2025 10:42am \$65.00 SVILLARREAL
CASE # 133443 NAME: COMPTON, JONNIE DALE TICKET # TXC253271266 BALANCE: 0.00

Cash	-	\$65.00	MONETARY		
AFDPS		0.15	State Traffic Fine - \$50		1.49
Consolidated Court Cost -		1.85	Trans Fine - \$3		0.09
Courthouse Security Fund		0.15	TPDF \$5		0.15
Justice Court Tech - \$4		0.12	FINE		46.00
TIME PAYMENT FEE 2020		15.00			0.00

RCPT# 92011 09/05/2025 10:43am \$8.00 SVILLARREAL
CASE # 133443 NAME: COMPTON, JONNIE DALE TICKET # TXC253271266 BALANCE: 0.00

Cash	-	\$8.00	MONETARY		
FINE		2.00	TRANS. FEE		6.00

RCPT# 92012 09/05/2025 10:44am \$109.00 SVILLARREAL
CASE # 133444 NAME: COMPTON, JONNIE DALE TICKET # TXC253271266 BALANCE: 16.00

Cash	-	\$109.00	MONETARY		
FINE		94.00	TIME PAYMENT FEE 2020		15.00

RCPT# 92013 09/05/2025 11:12am \$54.00 SVILLARREAL
CASE # DC4149 NAME: VELOCITY INVESTMENTS, LLC, vs. REDMOND, DEION

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

RCPT# 92014 09/05/2025 11:20am \$54.00 SVILLARREAL
CASE # DC4150 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# 92015 09/05/2025 11:26am \$54.00 SVILLARREAL
CASE # DC4151 NAME: PORFOLIO RECOVERY ASSOCIATES, LLC, vs. CROW,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# 92016 09/05/2025 11:31am \$54.00 SVILLARREAL
CASE # DC4152 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# 92017 09/05/2025 11:38am \$54.00 SVILLARREAL
CASE # DC4153 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# 92018 09/05/2025 11:43am \$54.00 SVILLARREAL
CASE # DC4154 NAME: CITIBANK, N.A., vs. HERNANDEZ, THOMAS

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

RCPT# 92019 09/05/2025 11:47am \$54.00 SVILLARREAL
CASE # DC4155 NAME: CREDIT CORP SOLUTIONS INC, vs. JOHNSON, SHONTAE

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

RCPT# 92020 09/05/2025 02:09pm \$121.00 SVILLARREAL
CASE # 133340 NAME: CORONA, GISEL ELISABEL TICKET # TXC253168757 BALANCE: 0.00

Credit Card	-	\$121.00	MONETARY		
AFDPS		0.33	State Traffic Fine - \$50		3.36
Consolidated Court Cost	-	4.16	Trans Fine - \$3		0.20
Courthouse Security Fund		0.33	TPDF \$5		0.34
Justice Court Tech - \$4		0.27	Court Jury Fund - \$0.10		0.01
FINE		95.00	TRANS. FEE		2.00
TIME PAYMENT FEE 2020		15.00			0.00

RCPT# 92021 09/05/2025 02:36pm \$180.00 SVILLARREAL
CASE # LT4074 NAME: RED OAK TOWN VILLAGE L.P., vs. DETRICH MORGAN AND

Cash	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00

RCPT# 92022	09/05/2025	03:06pm	\$234.00	SVILLARREAL	
CASE # LT4168	NAME: YAMASA CO. LTD, vs. BRUITSHA HUBBARD, JULIA HUBBAR				
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# 92023	09/08/2025	10:13am	\$180.00	SVILLARREAL	
CASE # LT4079	NAME: THE VILLAGE AT WAXAHACHIE, vs. QUASHUNTEY LACEY,				
Credit Card	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00
RCPT# 92024	09/08/2025	01:08pm	\$180.00	SVILLARREAL	
CASE # LT4099	NAME: BACHCO INVESTMENTS LLC, vs. ROBERTSON, TANGELA				
Cash	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00
RCPT# 92024-V	09/08/2025	01:10pm	-\$180.00	SVILLARREAL	
CASE # LT4099	NAME: BACHCO INVESTMENTS LLC, vs. ROBERTSON, TANGELA				
Cash	-	-\$180.00	MONETARY		
WRIT OF POSSESSION CONST		-180.00			0.00
RCPT# 92025	09/08/2025	02:48pm	\$234.00	SVILLARREAL	
CASE # LT4169	NAME: HERTIAGE SQUARE TOWNHOMES, vs. DAVID BARRON & CASE				
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# 92026	09/08/2025	02:53pm	\$70.00	MSALDANA	
CASE # 133725	NAME: SPENCER, LEWIS VINSON		TICKET # S007430		BALANCE: 114.00
Cash	-	\$70.00	MONETARY		
AFSO		2.61	State Traffic Fine - \$50		26.12
Consolidated Court Cost	-	32.39	Trans Fine - \$3		1.57
Courthouse Security Fund		2.56	TPDF \$5		2.61
Justice Court Tech - \$4		2.09	Court Jury Fund - \$0.10		0.05
RCPT# 92027	09/08/2025	03:18pm	\$182.00	SVILLARREAL	
CASE # 133694	NAME: RIVAS DIAZ, DENIS FABIAN		TICKET # TXC253649953		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# 92028	09/08/2025	03:32pm	\$286.60	SVILLARREAL	
CASE # 131822	NAME: JIMENEZ GOMEZ, VICTOR HUGO		TICKET # TXC241559791		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# 92029 09/09/2025 09:54am \$182.00 MSALDANA
CASE # 133727 NAME: CONTRERAS CONTRERAS, ANDRE TICKET # TXC253636911 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# 92030 09/09/2025 11:59am \$229.00 SVILLARREAL
CASE # 133717 NAME: GARCIA, JESSE VLADIMIR TICKET # S012688 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# 92031 09/09/2025 12:01pm \$229.00 SVILLARREAL
CASE # 133718 NAME: GARCIA, JESSE VLADIMIR TICKET # S012688 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# 92032 09/09/2025 01:51pm \$129.00 MSALDANA
CASE # 133534 NAME: HERNANDEZ GONZALEZ, ALFRED TICKET # TXC253280018 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# 92033 09/09/2025 01:52pm \$604.00 MSALDANA
CASE # 133533 NAME: HERNANDEZ GONZALEZ, ALFRED TICKET # TXC253280018 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# 92034 09/09/2025 02:07pm \$282.00 SVILLARREAL
CASE # 133636 NAME: MORENO, SUMMER NICOLE TICKET # TXC253455362 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# 92035 09/09/2025 03:02pm \$317.00 MSALDANA
CASE # 133384 NAME: CRUZ, ARNOLD TICKET # TXC253116450 BALANCE: 0.00

Credit Card - \$317.00 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	173.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00		0.00

RCPT# 92036	09/09/2025	03:28pm	\$10.00	MSALDANA	
CASE # 133724	NAME: SANCHEZ VALENCIA, THERESA			TICKET # TXC253741033	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# 92037	09/10/2025	11:28am	\$194.00	MSALDANA	
CASE # 133619	NAME: DOLOTINA, KIRTUS B			TICKET # TXC253514303	BALANCE: 0.00

Credit Card	-	\$194.00	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		60.00			0.00

RCPT# 92038	09/10/2025	11:42am	\$5.00	SVILLARREAL	
CASE # LT4092	NAME: LOREN GRAY INVESTMENTS, LLC, vs. CHILDRESS, ANGEL				

Check	-	\$5.00	MONETARY		
ABSTRACT OF JUDGMENT		5.00			0.00

RCPT# 92039	09/10/2025	01:04pm	\$182.00	MSALDANA	
CASE # 133672	NAME: GONZALEZ SANCHEZ, GERVACIO			TICKET # TXC253649792	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# 92040	09/10/2025	01:21pm	\$180.00	SVILLARREAL	
CASE # LT4077	NAME: LA FAMILLE INVESTMENTS 3, LP, vs. WESLEY STORY, HE				

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00

RCPT# 92041	09/10/2025	02:41pm	\$144.00	SVILLARREAL	
CASE # LT4170	NAME: ELLIS ON SOLON APARTMENTS, vs. DRAVEN GRIFFIN,				

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# 92042	09/10/2025	02:46pm	\$144.00	SVILLARREAL	
CASE # LT4171	NAME: ELLIS ON SOLON APARTMENTS, vs. BRITNEY RAY,				

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# 92043	09/10/2025	02:55pm	\$5.00	SVILLARREAL	
CASE # LT4037	NAME: LOREN GRAY INVESTMENTS, LLC, vs. NATALIE BARRETT,				

Check	-	\$5.00	MONETARY		
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ABSTRACT OF JUDGMENT

5.00

0.00

RCPT# 92044 09/11/2025 08:23am \$64.00 SVILLARREAL
 CASE # LT4097 NAME: LOREN GRAY INVESTMENTS, LLC, vs. HILL,MARY

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# 92045 09/11/2025 08:54am \$64.00 SVILLARREAL
 CASE # LT4096 NAME: LOREN GRAY INVESTMENTS, LLC, vs. WAIR,JESSICA

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# 92046 09/11/2025 09:09am \$64.00 SVILLARREAL
 CASE # LT4094 NAME: LOREN GRAY INVESTMENTS, LLC, vs. SULLIVAN,JOHN

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# 92047 09/11/2025 10:07am \$54.00 MBRAWLEY
 CASE # DC4156 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. SEWELL,FREDI

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

RCPT# 92048 09/11/2025 10:16am \$54.00 MBRAWLEY
 CASE # DC4157 NAME: CAPITAL ONE, N.A., vs. FREDRICK L CUMHY AKA FREDRI

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

RCPT# 92049 09/11/2025 10:22am \$54.00 MBRAWLEY
 CASE # DC4158 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GONZALES,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# 92050 09/11/2025 10:23am \$101.00 SVILLARREAL
 CASE # 133448 NAME: HUNT,CHARLES PURVIS TICKET # TXC253271255 BALANCE: 0.00

Credit Card - \$101.00 MONETARY
 FINE 82.00 TRANS. FEE 4.00
 TIME PAYMENT FEE 2020 15.00 0.00

RCPT# 92051 09/11/2025 10:28am \$54.00 MBRAWLEY
 CASE # DC4159 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DUDLEY,MARCUS

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

RCPT# 92052 09/11/2025 10:33am \$243.00 SVILLARREAL
 CASE # 133502 NAME: SILVA,CRISTIAN OMAR TICKET # TXC253404752 BALANCE: 0.00

Credit Card - \$243.00 MONETARY
FINE 241.00 TRANS. FEE 2.00

RCPT# 92053 09/11/2025 10:36am \$206.00 SVILLARREAL
CASE # 133501 NAME: SILVA,CRISTIAN OMAR TICKET # TXC253404752 BALANCE: 0.00

Credit Card - \$206.00 MONETARY
FINE 206.00 0.00

RCPT# 92054 09/11/2025 10:41am \$54.00 MBRAWLEY
CASE # DC4160 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. POSADA,ELI

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

RCPT# 92055 09/11/2025 11:48am \$54.00 MSALDANA
CASE # DC4173 NAME: BANK OF AMERICA, N.A. , vs. CARDENAS,JUAN HERMERE

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

RCPT# 92056 09/11/2025 11:52am \$54.00 MSALDANA
CASE # DC4172 NAME: BANK OF AMERICA, N.A. , vs. HERNANDEZ,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# 92057 09/11/2025 11:57am \$54.00 MSALDANA
CASE # DC4171 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CASAS,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# 92058 09/11/2025 11:59am \$54.00 MSALDANA
CASE # DC4170 NAME: DENALI CAPITAL, LLC, vs. JOINER,DAMETRIA

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

RCPT# 92059 09/11/2025 12:02pm \$54.00 MSALDANA
CASE # DC4169 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DANIELS,KA

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

RCPT# 92060 09/11/2025 12:47pm \$54.00 MSALDANA
CASE # DC4168 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILLIAMS,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# 92061 09/11/2025 12:51pm \$54.00 MSALDANA
CASE # DC4167 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. EASLEY,JAS

Check - \$54.00 MONETARY

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

RCPT# 92062 09/11/2025 12:55pm \$54.00 MSALDANA
CASE # DC4166 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. FONTAINE,JAC

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

RCPT# 92063 09/11/2025 12:57pm \$180.00 SVILLARREAL
CASE # LT4099 NAME: BACHCO INVESTMENTS LLC, vs. ROBERTSON,TANGELA

Cash	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 92064 09/11/2025 12:59pm \$54.00 MSALDANA
CASE # DC4165 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LOZANO,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# 92065 09/11/2025 01:03pm \$54.00 MSALDANA
CASE # DC4164 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. CRAWFORD,THOMA

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

RCPT# 92066 09/11/2025 01:06pm \$54.00 MSALDANA
CASE # DC4163 NAME: CREDIT CORP SOLUTIONS INC, vs. MOORE,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# 92067 09/11/2025 01:11pm \$54.00 MSALDANA
CASE # DC4162 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SMITH,ALLY

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

RCPT# 92068 09/11/2025 01:15pm \$54.00 MSALDANA
CASE # DC4161 NAME: CREDIT CORP SOLUTIONS INC., vs. JARAMILLO,MELANIE

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

RCPT# 92069 09/11/2025 01:47pm \$144.00 SVILLARREAL
CASE # LT4172 NAME: FARKAS,FRANK vs. BEARD,SANDRA 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 PRECINCT 3		90.00		0.00

RCPT# 92070 09/11/2025 02:00pm \$54.00 MSALDANA
CASE # DC4176 NAME: LVNV FUNDING LLC, vs. LEE,SHOMARI

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# 92071 09/11/2025 02:04pm \$54.00 MSALDANA
CASE # DC4175 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WARD, LAKES

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

RCPT# 92072 09/11/2025 02:08pm \$54.00 MSALDANA
CASE # DC4174 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. AYALA, JENN

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

RCPT# 92073 09/11/2025 02:20pm \$430.30 MSALDANA
CASE # 129878 NAME: VELEZ, CHRISTOPHER TICKET # BALANCE: 0.00

Money Order - \$430.30 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 WARRANT 50.00
30% LINEBARGER FEE 99.30 0.00

RCPT# 92074 09/11/2025 02:48pm \$132.00 SVILLARREAL
CASE # 133280 NAME: CHAPPLE, MATTHEW SWINDELL TICKET # TXC253037413 BALANCE: 0.00

Credit Card - \$132.00 MONETARY
AFDPS 2.50 State Traffic Fine - \$50 25.00
Consolidated Court Cost - 31.00 Trans Fine - \$3 1.50
Courthouse Security Fund 2.45 TPDF \$5 2.50
Justice Court Tech - \$4 2.00 Court Jury Fund - \$0.10 0.05
FINE 48.00 TRANS. FEE 2.00
TIME PAYMENT FEE 2020 15.00 0.00

RCPT# 92075 09/11/2025 03:12pm \$54.00 SVILLARREAL
CASE # DC4177 NAME: LVNV FUNDING LLC, vs. GONZALEZ, SUE

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

RCPT# 92076 09/11/2025 03:15pm \$369.00 SVILLARREAL
CASE # 133658 NAME: FOWLER, DANIEL PATRICK TICKET # TXC253628798 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# 92077 09/11/2025 03:21pm \$54.00 SVILLARREAL
CASE # DC4178 NAME: LVNV FUNDING LLC, vs. BRISTER, KAYLA

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

RCPT# 92078 09/11/2025 03:28pm \$54.00 SVILLARREAL
CASE # DC4179 NAME: LVNV FUNDING LLC, vs. BERRY, CHASITY

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

RCPT# 92079 09/11/2025 03:43pm \$54.00 SVILLARREAL
CASE # DC4198 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# 92080 09/11/2025 03:49pm \$54.00 SVILLARREAL
CASE # DC4199 NAME: LVNV FUNDING LLC, vs. SANTEE, 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# 92081 09/11/2025 03:55pm \$54.00 SVILLARREAL
CASE # DC4200 NAME: LVNV FUNDING LLC, vs. CHANDLER, BRITTNEY

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

RCPT# 92082 09/11/2025 03:56pm \$54.00 MSALDANA
CASE # DC4180 NAME: TROY CAPITAL, LLC, vs. GONZALEZ, 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# 92083 09/11/2025 04:00pm \$54.00 SVILLARREAL
CASE # DC4201 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# 92084 09/11/2025 04:01pm \$54.00 MSALDANA
CASE # DC4181 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. COLEMAN, PO

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

RCPT# 92085 09/11/2025 04:04pm \$54.00 MSALDANA
CASE # DC4182 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. MINOTT, MIKAI

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

RCPT# 92086 09/11/2025 04:09pm \$54.00 MSALDANA
CASE # DC4183 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ASKEW, JATERI

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

RCPT# 92087 09/11/2025 04:14pm \$54.00 MSALDANA
CASE # DC4184 NAME: TD BANK USA, N.A., vs. COLEMAN, PORCHA

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

RCPT# 92088 09/12/2025 08:15am \$54.00 MBRAWLEY
CASE # DC4202 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. CHATMAN, KAND

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

RCPT# 92089 09/12/2025 08:24am \$54.00 MBRAWLEY
CASE # DC4203 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ODOM, AMBER 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# 92090 09/12/2025 08:27am \$54.00 MSALDANA
CASE # DC4185 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WOLFCHIEF, ASHL

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

RCPT# 92091 09/12/2025 08:30am \$54.00 MSALDANA
CASE # DC4186 NAME: TD BANK USA, N.A., vs. HERNANDEZ, JUDY

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

RCPT# 92092 09/12/2025 08:32am \$54.00 MSALDANA
CASE # DC4187 NAME: TD BANK USA, N.A., 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# 92093 09/12/2025 08:32am \$54.00 MBRAWLEY
CASE # DC4204 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. BRANDY, CAMBR

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

RCPT# 92094 09/12/2025 08:36am \$54.00 MSALDANA
CASE # DC4188 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# 92095 09/12/2025 08:42am \$54.00 MBRAWLEY
CASE # DC4205 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. CANTRELL, LOR

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

RCPT# 92096 09/12/2025 08:43am \$54.00 MSALDANA
CASE # DC4189 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# 92097 09/12/2025 08:46am \$54.00 MSALDANA
CASE # DC4190 NAME: CREDIT CORP SOLUTIONS INC, vs. BUCHANAN,CYNTHIA

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

RCPT# 92098 09/12/2025 08:49am \$54.00 MBRAWLEY
CASE # DC4206 NAME: CAPITAL ONE, N.A., vs. ARMSTRONG,ALEXANDER 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# 92099 09/12/2025 08:48am \$782.60 MSALDANA
CASE # 123820 NAME: WALL,DAVID P TICKET # TX504HOYWOF8 BALANCE: 0.00

Credit Card - \$782.60 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
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
FINE 469.90 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
30% LINEBARGER FEE 180.60 0.00

RCPT# 92100 09/12/2025 08:53am \$54.00 MSALDANA
CASE # DC4191 NAME: DEERE CREDIT, INC, vs. KING,AARON JOSEPH

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

RCPT# 92101 09/12/2025 08:56am \$54.00 MBRAWLEY
CASE # DC4207 NAME: CAPITAL ONE, N.A., vs. CANTRELL,LORAN 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# 92102 09/12/2025 09:03am \$54.00 MBRAWLEY
CASE # DC4208 NAME: CITIBANK, 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# 92103 09/12/2025 09:09am \$182.00 GMUNOZ
CASE # 133746 NAME: GONZALEZ HERNANDEZ,CARLOS TICKET # TXC253694651 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# 92104 09/12/2025 09:11am \$54.00 MSALDANA

CASE # DC4193 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# 92105 09/12/2025 09:16am \$54.00 MSALDANA
CASE # DC4194 NAME: CREDIT CORP SOLUTIONS INC., vs. HERNANDEZ, NARCISO

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

RCPT# 92106 09/12/2025 09:22am \$54.00 MSALDANA
CASE # DC4195 NAME: CAPITAL ONE, N.A., vs. VALDEZ, GUSTAVO

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

RCPT# 92107 09/12/2025 09:29am \$54.00 MSALDANA
CASE # DC4196 NAME: SECURITY CREDIT SERVICES, LLC, vs. MOSLEY, 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# 92108 09/12/2025 09:32am \$54.00 MSALDANA
CASE # DC4197 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. GARCIA, HECTO

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

RCPT# 92109 09/12/2025 10:36am \$182.00 GMUNOZ
CASE # 133729 NAME: ELEYAN, YAZAN TICKET # TXC253772987 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# 92110 09/12/2025 10:51am \$282.00 GMUNOZ
CASE # 133487 NAME: BYRD, DAYANNE DESIREE TICKET # TXC253271209 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# 92111 09/12/2025 10:59am \$182.00 GMUNOZ
CASE # 133671 NAME: CERRROBLANCO, SERGIO TOVAR TICKET # TXC253650055 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# 92112 09/12/2025 11:16am \$58.00 GMUNOZ
CASE # 133514 NAME: VAUGHAN, JOSHUA GABRIEL TICKET # TXC253424286 BALANCE: 0.00
Cash - \$58.00 MONETARY
FINE 54.00 TRANS. FEE 4.00

RCPT# 92113 09/12/2025 11:17am \$58.00 GMUNOZ
CASE # 133515 NAME: VAUGHAN, JOSHUA GABRIEL TICKET # TXC253424286 BALANCE: 0.00
Cash - \$58.00 MONETARY
FINE 54.00 TRANS. FEE 4.00

RCPT# 92114 09/12/2025 11:17am \$60.00 GMUNOZ
CASE # 133513 NAME: VAUGHAN, JOSHUA GABRIEL TICKET # TXC253424286 BALANCE: 0.00
Cash - \$60.00 MONETARY
FINE 60.00 0.00

RCPT# 92115 09/12/2025 11:20am \$15.00 GMUNOZ
CASE # 133513 NAME: VAUGHAN, JOSHUA GABRIEL TICKET # TXC253424286 BALANCE: 0.00
Credit Card - \$15.00 MONETARY
FINE 15.00 0.00

RCPT# 92116 09/12/2025 12:17pm \$182.00 GMUNOZ
CASE # 133690 NAME: BACA LAZO, SANTOS JOEL TICKET # TXC253649950 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# 92117 09/12/2025 12:25pm \$369.00 MSALDANA
CASE # 133701 NAME: ACHIRI, TUMANJONG DERRICK TICKET # TXC253735857 BALANCE: 0.00
Cash - \$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
DEF. ADJ. 288.00 0.00

RCPT# 92118 09/12/2025 12:43pm \$182.00 GMUNOZ
CASE # 133716 NAME: ENAMORADO GONZALES, ROLAND TICKET # TXC253711264 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# 92119 09/12/2025 01:29pm \$144.00 MSALDANA
CASE # LT4173 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# 92120 09/12/2025 01:51pm \$81.00 MSALDANA
CASE # 133643 NAME: GUERRERO, JOEL TICKET # S011890 BALANCE: 0.00

Cash - \$81.00 MONETARY
FINE 79.00 TRANS. FEE 2.00

RCPT# 92121 09/12/2025 03:04pm \$144.00 GMUNOZ
CASE # LT4174 NAME: LOREN GRAY INVESTMENTS, LLC, vs. ACRE, KAREN SUE

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# 92122 09/12/2025 03:04pm \$100.00 MSALDANA
CASE # 133661 NAME: JIMENEZ, MARCOS TICKET # TXC253628695 BALANCE: 184.00

Credit Card - \$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# 92123 09/12/2025 03:05pm \$100.00 MSALDANA
CASE # 133659 NAME: JIMENEZ, MARCOS TICKET # TXC253628695 BALANCE: 183.00

Credit Card - \$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
FINE 19.00 0.00

RCPT# 92124 09/12/2025 03:05pm \$95.00 MSALDANA
CASE # 133660 NAME: JIMENEZ, MARCOS TICKET # TXC253628695 BALANCE: 173.00

Credit Card - \$95.00 MONETARY
AFDPS 3.54 State Traffic Fine - \$50 35.45
Consolidated Court Cost - 43.96 Trans Fine - \$3 2.13
Courthouse Security Fund 3.47 TPDF \$5 3.54
Justice Court Tech - \$4 2.84 Court Jury Fund - \$0.10 0.07

RCPT# 92125 09/12/2025 03:26pm \$144.00 MSALDANA
CASE # LT4175 NAME: SANTIBANEZ PROPERTIES, LLC, vs. BANEGAS-MONTES, JES

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# 92126 09/12/2025 03:44pm \$282.00 MSALDANA
CASE # 133679 NAME: CANNON, JUSTIN WAYNE TICKET # S010668 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# 92127 09/15/2025 09:02am \$30.00 MSALDANA
CASE # 124883 NAME: JONES, JAMES LOUIS TICKET # TX54XH0YSHWW BALANCE: 0.00

Credit Card - \$30.00 MONETARY
AFDPS 0.40 T.F.C 0.24
C.H.S. 0.32 JPTECH 0.32
STF 2.40 CCC 3.19
JSF 0.48 JURY REIMB FEE 0.32
INDIGENT DEFENSE FUND 0.16 MOVING VIOLATION STATE FE 0.01

TRUANCY PREVENTION AND DI	0.16	WARRANT	3.99
OMNI-DPS	1.60	OMNI-DTO	0.48
OMNI-COUNTY	0.32	30% LINEBARGER FEE	15.61

RCPT# 92128	09/15/2025	09:04am	\$30.00	MSALDANA	
CASE # 117143	NAME: JONES, JAMES LOUIS			TICKET # TX408F0PQPID	BALANCE: 0.00

Credit Card	-	\$30.00	MONETARY		
AFDPS		0.86	T.F.C		0.51
C.H.S.		0.69	JPTECH		0.69
STF		5.14	CCC		6.85
JSF		1.03	JURY REIMB FEE		0.69
INDIGENT DEFENSE FUND		0.34	MOVING VIOLATION STATE FE		0.02
TRUANCY PREVENTION AND DI		0.34	OMNI-DPS		3.43
OMNI-DTO		1.03	OMNI-COUNTY		0.69
30% LINEBARGER FEE		7.69			0.00

RCPT# 92129	09/15/2025	09:57am	\$100.00	SVILLARREAL	
CASE # 133655	NAME: ESTRADA, CARLOS JR			TICKET # TXC253628099	BALANCE: 131.00

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
FINE		19.00			0.00

RCPT# 92130	09/15/2025	10:24am	\$81.00	SVILLARREAL	
CASE # 133638	NAME: RODRIGUEZ, HEBERTO			TICKET # TXV251975871	BALANCE: 0.00

Credit Card	-	\$81.00	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

RCPT# 92131	09/15/2025	11:56am	\$230.00	MSALDANA	
CASE # 132426	NAME: DANIELS, KEMAREON MIKAL			TICKET # TXC241912999	BALANCE: 0.00

Money Order	-	\$230.00	MONETARY		
AFDPS		4.76	Consolidated Court Cost -		59.00
Courthouse Security Fund		4.66	TPDF \$5		4.76
Justice Court Tech - \$4		3.81	Court Jury Fund - \$0.10		0.10
30% LINEBARGER FEE		105.34	WARRANT		47.57

RCPT# 92132	09/15/2025	12:20pm	\$144.00	SVILLARREAL	
CASE # LT4176	NAME: CZ 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# 92133	09/15/2025	12:33pm	\$144.00	SVILLARREAL	
CASE # LT4177	NAME: 675 PINNACLE DRIVE BY ITS AGENT COOPERZADEH MANAGE				

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# 92134	09/15/2025	12:39pm	\$234.00	SVILLARREAL	
CASE # LT4178	NAME: TBD MANAGEMENT LLC, vs. ADONDRA WOODRUFF, CARL WOO				

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# 92135 09/15/2025 12:52pm \$234.00 SVILLARREAL
CASE # LT4179 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# 92136 09/15/2025 01:00pm \$234.00 SVILLARREAL
CASE # LT4180 NAME: 687 PINNACLE DR BY ITS AGENT COOPERZADEH MANAGEMEN

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# 92137 09/15/2025 02:20pm \$182.00 MSALDANA
CASE # 133581 NAME: MIRANDA GODINEZ, FRANCISCO TICKET # TXC253451395 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# 92138 09/15/2025 02:32pm \$10.00 MSALDANA
CASE # 133691 NAME: CARTER, JABBORR LAKENTA TICKET # TXC253649952 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# 92139 09/15/2025 03:26pm \$229.00 SVILLARREAL
CASE # 133738 NAME: CARSON, ADRIAN BERNARD TICKET # S011091 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# 92140 09/16/2025 08:40am \$182.00 GMUNOZ
CASE # 133755 NAME: SANCHEZ HERNANDEZ, JUAN MA TICKET # TXC253682044 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# 92141 09/16/2025 08:48am \$54.00 MBRAWLEY
CASE # DC4209 NAME: TBD MANAGEMENT LLC, vs. CARTER, SUMMARLYN

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

RCPT# 92142 09/16/2025 09:00am \$54.00 MBRAWLEY

CASE # DC4210 NAME: CAPITAL ONE, N.A., vs. STUBIN, APARADAE 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# 92143 09/16/2025 09:10am \$54.00 MBRAWLEY
CASE # DC4211 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LEWIS, LAUNA

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

RCPT# 92144 09/16/2025 09:39am \$144.00 MSALDANA
CASE # LT4182 NAME: EMORY ON GRAND, vs. GARCIA RUBIO, DIANA

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# 92145 09/16/2025 12:04pm \$234.00 SVILLARREAL
CASE # LT4183 NAME: HPA II TEXAS SUB 2020-1 GA LLC, vs. JOHN DOE, JANE

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# 92146 09/16/2025 12:11pm \$54.00 GMUNOZ
CASE # DC4192 NAME: CAVALRY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A., 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# 92147 09/16/2025 12:22pm \$54.00 MSALDANA
CASE # SC8479 NAME: STATE OF TEXAS, vs. PEREYDA, ALBERT

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

RCPT# 92148 09/16/2025 01:38pm \$144.00 GMUNOZ
CASE # SC8478 NAME: WALKER, JOHN E. vs. LARS, LLC,

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# 92149 09/16/2025 01:48pm \$324.00 SVILLARREAL
CASE # LT4181 NAME: TBD MANAGEMENT LLC, vs. JAMARI DAVIS, ISAIAH LACY,

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 90.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92150 09/16/2025 02:12pm \$234.00 SVILLARREAL
CASE # LT4184 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# 92151 09/16/2025 02:18pm \$234.00 SVILLARREAL
CASE # LT4185 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# 92152 09/16/2025 02:22pm \$144.00 SVILLARREAL
CASE # LT4186 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# 92153 09/16/2025 02:25pm \$144.00 SVILLARREAL
CASE # LT4187 NAME: TBD MANAGEMENT LLC, vs. CHRISTI JONES, 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# 92154 09/16/2025 02:28pm \$144.00 SVILLARREAL
CASE # LT4188 NAME: TBD MANAGEMENT LLC, vs. SHONTA STONE, 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# 92155 09/16/2025 02:32pm \$144.00 SVILLARREAL
CASE # LT4189 NAME: TBD MANAGEMENT LLC, vs. SHAWANNA ANDERSON, AND ALL

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# 92156 09/16/2025 03:41pm \$54.00 SVILLARREAL
CASE # SC8480 NAME: WYANT, TRAVIS vs. HEDDLESTON, RYAN

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

RCPT# 92157 09/17/2025 08:22am \$180.00 SVILLARREAL
CASE # LT4134 NAME: LMBP RED OAK, LP, vs. IYANA MCGRAW AND ALL OTHER O

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 92158 09/17/2025 08:25am \$180.00 SVILLARREAL
CASE # LT4136 NAME: LMBP RED OAK, LP, vs. AREREON SIMMONS, AND ALL OTH

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 92159 09/17/2025 08:28am \$180.00 SVILLARREAL
CASE # LT4139 NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287(TEG CAMBR

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 92160 09/17/2025 08:31am \$180.00 SVILLARREAL
CASE # LT4137 NAME: LMBP RED OAK, LP, vs. LEWIS MOODY AND ALL OTHER OC

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 92161 09/17/2025 11:26am \$144.00 SVILLARREAL
CASE # LT4190 NAME: ELLIS ON SOLON APARTMENTS, vs. LALORIA MOBLEY,

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# 92162 09/17/2025 11:46am \$180.00 SVILLARREAL
CASE # LT4115 NAME: TBD MANAGEMENT LLC, vs. JENNY GUZMAN, AND ALL OTHE

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 92163 09/17/2025 11:55am \$144.00 SVILLARREAL
CASE # LT4191 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# 92164 09/17/2025 12:00pm \$144.00 SVILLARREAL
CASE # LT4192 NAME: LMBP RED OAK, LP, vs. CHARLOTTE HAYWOOD, 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 3 90.00 0.00

RCPT# 92165 09/17/2025 12:04pm \$144.00 SVILLARREAL
CASE # LT4193 NAME: LMBP RED OAK, LP, vs. LETHA WILLIS 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# 92166 09/17/2025 12:10pm \$234.00 SVILLARREAL
CASE # LT4194 NAME: TBD MANAGEMENT LLC, vs. ASENETH MARQUEZ, MARQUEZ 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 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 92167 09/17/2025 12:14pm \$144.00 SVILLARREAL
CASE # LT4195 NAME: TBD MANAGEMENT LLC, vs. GEORGE BAYLOCK, 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# 92168 09/17/2025 12:18pm \$234.00 SVILLARREAL
CASE # LT4196 NAME: TBD MANAGEMENT LLC, vs. BRANDY JOHNSON, KENETTA EL

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# 92169 09/17/2025 12:44pm \$180.00 SVILLARREAL
CASE # LT4147 NAME: HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC, vs. CHELSEA

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 92169-V 09/17/2025 03:25pm -\$180.00 SVILLARREAL
CASE # LT4147 NAME: HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC, vs. CHELSEA

Check - -\$180.00 MONETARY
WRIT OF POSSESSION CONST -180.00 0.00

RCPT# 92170 09/17/2025 02:46pm \$220.00 SVILLARREAL
CASE # 133605 NAME: MARTINEZ, ENRIQUE ALEJANDR TICKET # TXC253455327 BALANCE: 0.00

Credit Card - \$220.00 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 86.00 0.00

RCPT# 92171 09/17/2025 03:04pm \$144.00 SVILLARREAL
CASE # LT4197 NAME: LADD VIEN, vs. EFREM Z. VAUGHN,

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# 92172 09/17/2025 03:07pm \$144.00 SVILLARREAL
CASE # LT4198 NAME: LADD VIEN, vs. AGUSTIN GUADALUPE HERNANDEZ MORALES

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# 92173 09/17/2025 03:11pm \$144.00 SVILLARREAL
CASE # LT4199 NAME: LADD VIEN, vs. KYLIE C. DEFORD,

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# 92174 09/17/2025 03:52pm \$64.00 SVILLARREAL
CASE # 133605 NAME: MARTINEZ, ENRIQUE ALEJANDR TICKET # TXC253455327 BALANCE: 0.00

Credit Card - \$64.00 MONETARY
FINE 62.00 TRANS. FEE 2.00

RCPT# 92175 09/18/2025 08:11am \$54.00 MBRAWLEY

CASE # DC4212 NAME: LVNV FUNDING, LLC, vs. DIXON,ZANESHA

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

RCPT# 92176 09/18/2025 08:19am \$54.00 MBRAWLEY
CASE # DC4213 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# 92177 09/18/2025 08:34am \$54.00 MBRAWLEY
CASE # DC4214 NAME: BANK OF AMERICA, N.A., vs. YIRENKYI,NOAH AKOTO

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

RCPT# 92178 09/18/2025 08:48am \$54.00 MBRAWLEY
CASE # DC4215 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. GOMEZ,OSCAR

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

RCPT# 92179 09/18/2025 08:56am \$54.00 MBRAWLEY
CASE # DC4216 NAME: LVNV FUNDING, LLC, vs. WILLIAMS,LASONYA

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

RCPT# 92180 09/18/2025 09:08am \$54.00 MBRAWLEY
CASE # DC4217 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SONGER,NIC

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

RCPT# 92181 09/18/2025 09:17am \$54.00 MBRAWLEY
CASE # DC4218 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GAY,RAYMON

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

RCPT# 92182 09/18/2025 09:18am \$369.00 MSALDANA
CASE # 133751 NAME: BRIGHT,KAILI HOONANEA TICKET # TXC253636921 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
DEF. ADJ. 288.00 0.00

RCPT# 92183 09/18/2025 09:23am \$54.00 MBRAWLEY
CASE # DC4219 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. DAVIS,LEONAR

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

RCPT# 92184	09/18/2025	09:30am	\$54.00	MBRAWLEY	
CASE # DC4220	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. GARNER, KAREN				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 92185	09/18/2025	09:42am	\$54.00	MBRAWLEY	
CASE # DC4221	NAME: BANK OF AMERICA, N.A., vs. JORDAN, PHYLLIS 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
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RCPT# 92186	09/18/2025	09:53am	\$54.00	MBRAWLEY	
CASE # DC4222	NAME: CAPITAL ONE, N.A., vs. MOCK, TRAVIS 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
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RCPT# 92187	09/18/2025	09:58am	\$54.00	MBRAWLEY	
CASE # DC4223	NAME: LVNV FUNDING, LLC, vs. MATTHEWS-FULLER, KEELY				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 92188	09/18/2025	10:03am	\$54.00	MBRAWLEY	
CASE # DC4224	NAME: CAPITAL ONE, N.A., vs. GONZALEZ, ELIZABETH				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 92189	09/18/2025	10:09am	\$54.00	MBRAWLEY	
CASE # DC4225	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. TRISTON, GABR				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 92190	09/18/2025	10:13am	\$54.00	MBRAWLEY	
CASE # DC4226	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WHITEHEAD, WILL				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 92191	09/18/2025	11:01am	\$533.00	MSALDANA	
CASE # 127346	NAME: OUSLEY, THOMAS VINCENT		TICKET # TX5JT70SLVIR	BALANCE: 0.00	
Credit Card	-	\$533.00	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		288.00	WARRANT		50.00
30% LINEBARGER FEE		123.00			0.00
<hr/>					
RCPT# 92192	09/18/2025	01:16pm	\$144.00	SVILLARREAL	
CASE # LT4200	NAME: OGBU, CHRISTIAN vs. OTANGENOW, CLEMENT				

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# 92193	09/18/2025	01:39pm	\$159.00	MSALDANA	
CASE # 133759	NAME: FLORES, ALLEN			TICKET # S010692	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# 92194	09/18/2025	01:52pm	\$182.00	SVILLARREAL	
CASE # 133547	NAME: VELEZ, JOSE LUIS			TICKET # TXC253438019	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# 92195	09/18/2025	03:19pm	\$180.00	SVILLARREAL	
CASE # LT4126	NAME: CAMPBELL, CHARLES vs. PETTY, JERRY				

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00

RCPT# 92196	09/18/2025	04:11pm	\$144.00	SVILLARREAL	
CASE # LT4201	NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. SHANT				

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# 92197	09/18/2025	04:15pm	\$234.00	SVILLARREAL	
CASE # LT4202	NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. LAMAR				

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# 92198	09/18/2025	04:19pm	\$144.00	SVILLARREAL	
CASE # LT4203	NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. PRISC				

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# 92199	09/18/2025	04:19pm	\$282.00	MSALDANA	
CASE # 133428	NAME: CHAPPLE, MATTHEW SWINDELL			TICKET # TXC253271243	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# 92200	09/19/2025	09:35am	\$130.00	MSALDANA	
CASE # 133723	NAME: REISINGER, KARI RAELYNN			TICKET # TXC253636928	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# 92201	09/19/2025	10:26am	\$282.00	SVILLARREAL	
CASE # 133761	NAME: PARIS, BAYLIE JEAN			TICKET # S011945	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
DEF. ADJ.		148.00			0.00

RCPT# 92202	09/19/2025	11:30am	\$210.00	SVILLARREAL	
CASE # 133673	NAME: HEAD, DESHANDA RENA			TICKET # TXC253649408	BALANCE: 396.00
Cash	-	\$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# 92203	09/19/2025	12:40pm	\$144.00	SVILLARREAL	
CASE # LT4204	NAME: SEWANI, AMIN vs. LORI LEMAY HAMILTON,				
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# 92204	09/19/2025	01:34pm	\$144.00	MSALDANA	
CASE # LT4205	NAME: PRINCIPAL HOMES LLC, vs. MCKNIGHT, DIANA				
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# 92205	09/19/2025	01:46pm	\$232.00	MSALDANA	
CASE # 133699	NAME: RIOS, ANTONIO ROMO			TICKET # TXC253690227	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
FINE		98.00			0.00

RCPT# 92206	09/19/2025	02:40pm	\$182.00	SVILLARREAL	
CASE # 133685	NAME: VILLAGRAN ROYVAL, IVAN ALE			TICKET # TXC253673113	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# 92207 09/19/2025 02:43pm \$182.00 SVILLARREAL
CASE # 133686 NAME: VILLAGRAN ROYVAL, IVAN ALE TICKET # TXC253673113 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# 92208 09/19/2025 02:44pm \$174.00 SVILLARREAL
CASE # 133687 NAME: VILLAGRAN ROYVAL, IVAN ALE TICKET # TXC253673113 BALANCE: 0.00

Cash	-	\$174.00	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		40.00		0.00	

RCPT# 92209 09/19/2025 02:56pm \$369.00 SVILLARREAL
CASE # 133688 NAME: VILLAGRAN ROYVAL, IVAN ALE TICKET # TXC253673113 BALANCE: 0.00

Cash	-	\$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# 92210 09/19/2025 03:30pm \$144.00 SVILLARREAL
CASE # LT4206 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# 92211 09/19/2025 03:39pm \$282.00 SVILLARREAL
CASE # 133730 NAME: ELEYYAN, YAZAN TICKET # TXC253772987 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# 92212 09/19/2025 03:44pm \$144.00 SVILLARREAL
CASE # LT4207 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# 92213 09/19/2025 03:57pm \$390.00 MSALDANA
CASE # 127301 NAME: WHITE, NORMAN TICKET # 037566 BALANCE: 0.00

Credit Card	-	\$390.00	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		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	

FINE	147.90	WARRANT	50.00
30% LINEBARGER FEE	90.00		0.00

RCPT# 92214	09/22/2025	08:41am	\$144.00	SVILLARREAL	
CASE # 133689	NAME: VILLANUEVA, CAMPBELL DIANE		TICKET # TXC253684551	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# 92215	09/22/2025	09:39am	\$234.00	SVILLARREAL	
CASE # LT4208	NAME: WALLEY, DAN vs. JESSICA YOUNG,				

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# 92216	09/22/2025	09:50am	\$54.00	MBRAWLEY	
CASE # DC4227	NAME: PORTFOLIO RECOVERY ASSOCIATE, LLC ASSIGNEE OF SYNC				

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

RCPT# 92217	09/22/2025	10:08am	\$54.00	MBRAWLEY	
CASE # DC4228	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# 92218	09/22/2025	10:26am	\$54.00	MBRAWLEY	
CASE # DC4229	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# 92219	09/22/2025	10:34am	\$54.00	MBRAWLEY	
CASE # DC4230	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FORD, WHITN				

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

RCPT# 92220	09/22/2025	11:32am	\$54.00	MBRAWLEY	
CASE # DC4231	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DELGADO, TE				

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

RCPT# 92221	09/22/2025	11:35am	\$180.00	SVILLARREAL	
CASE # 133203	NAME: RICHARDS, LUCY S		TICKET # TXC252849924	BALANCE: 0.00	

Money Order	-	\$180.00	MONETARY		
AFDPS		3.64	State Traffic Fine - \$50	36.41	
Consolidated Court Cost	-	45.15	Trans Fine - \$3	2.18	
Courthouse Security Fund		3.57	TPDF \$5	3.64	
Justice Court Tech - \$4		2.91	Court Jury Fund - \$0.10	0.07	

OMNI CO-2020 2.91 OMNI DTO-2020 4.37
30% LINEBARGER FEE 75.15 0.00

RCPT# 92222 09/22/2025 11:40am \$54.00 MBRAWLEY
CASE # DC4232 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. NAVARRO, AI

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

RCPT# 92223 09/22/2025 11:52am \$54.00 MBRAWLEY
CASE # DC4233 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MCBRIDE, FL

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

RCPT# 92224 09/22/2025 12:09pm \$144.00 SVILLARREAL
CASE # SC8481 NAME: TOWER LOAN , vs. LANIER, GRAIG

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# 92225 09/22/2025 01:26pm \$269.20 GMUNOZ
CASE # 133203 NAME: RICHARDS, LUCY S TICKET # TXC252849924 BALANCE: 0.00

Credit Card - \$269.20 MONETARY
AFDPS 1.36 State Traffic Fine - \$50 13.59
Consolidated Court Cost - 16.85 Trans Fine - \$3 0.82
Courthouse Security Fund 1.33 TPDF \$5 1.36
Justice Court Tech - \$4 1.09 Court Jury Fund - \$0.10 0.03
FINE 200.00 OMNI CO-2020 1.09
OMNI DTO-2020 1.63 30% LINEBARGER FEE 28.05
TRANS. FEE 2.00 0.00

RCPT# 92226 09/22/2025 01:27pm \$234.00 SVILLARREAL
CASE # LT4209 NAME: BERRY, CHERELLE vs. STEVEN KINNER, AMANDA KINNER, A

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# 92227 09/22/2025 02:36pm \$144.00 SVILLARREAL
CASE # 133773 NAME: SANDERS, ROY IV TICKET # TXC253827578 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# 92228 09/22/2025 02:49pm \$144.00 SVILLARREAL
CASE # LT4210 NAME: RED OAK TOWN VILLAGE L.P., vs. TAYLOR BLAND AND AL

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# 92229 09/22/2025 03:21pm \$144.00 GMUNOZ

CASE # SC8482 NAME: PEREZ, HORACIO vs. FLORES, JESUS A.

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# 92230 09/22/2025 03:32pm \$144.00 SVILLARREAL
CASE # LT4211 NAME: WITTEN III, SAMUEL G vs. KASEY GRIFFIN,

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# 92231 09/23/2025 08:56am \$182.00 SVILLARREAL
CASE # 133680 NAME: CRUZ, ARIELE ADRIANA TICKET # TXC253682017 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# 92232 09/23/2025 08:56am \$334.00 SVILLARREAL
CASE # 133681 NAME: CRUZ, ARIELE ADRIANA TICKET # TXC253682017 BALANCE: 0.00

Cash	-	\$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# 92233 09/23/2025 08:57am \$369.00 SVILLARREAL
CASE # 133682 NAME: CRUZ, ARIELE ADRIANA TICKET # TXC253682017 BALANCE: 0.00

Cash	-	\$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# 92234 09/23/2025 09:03am \$54.00 MBRAWLEY
CASE # DC4234 NAME: LVNV FUNDING, LLC, vs. REYNOLDS, TERRALISHA

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

RCPT# 92235 09/23/2025 09:13am \$54.00 MBRAWLEY
CASE # DC4235 NAME: LVNV FUNDING LLC, vs. FLORES, AURORA

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

RCPT# 92236 09/23/2025 09:19am \$54.00 MBRAWLEY
CASE # DC4236 NAME: LVNV FUNDING, LLC, vs. CEPHUS, RONDAL

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

RCPT# 92237	09/23/2025	09:29am	\$54.00	MBRAWLEY
CASE # DC4237,	NAME: CAPITAL ONE, N.A., vs. BRONSON, ASPEN 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# 92238	09/23/2025	09:35am	\$54.00	MBRAWLEY
CASE # DC4238	NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF CROSS RIVER			
Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
RCPT# 92239	09/23/2025	09:40am	\$54.00	MBRAWLEY
CASE # DC4239	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# 92240	09/23/2025	09:47am	\$54.00	MBRAWLEY
CASE # DC4240	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# 92241	09/23/2025	09:55am	\$54.00	MBRAWLEY
CASE # DC4241	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# 92242	09/23/2025	10:01am	\$54.00	MBRAWLEY
CASE # DC4242	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ALVARADO, 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# 92243	09/23/2025	10:11am	\$54.00	MBRAWLEY
CASE # DC4243	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RIVERA, ROSA			
Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
RCPT# 92244	09/23/2025	10:16am	\$54.00	MBRAWLEY
CASE # DC4244	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. PRICE, BRODRIC			
Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
RCPT# 92245	09/23/2025	10:22am	\$54.00	MBRAWLEY
CASE # DC4245	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JONES, 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# 92246	09/23/2025	10:26am	\$54.00	MBRAWLEY	
CASE # DC4246	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. RODRIGUEZ, JESS				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 92247	09/23/2025	10:31am	\$54.00	MBRAWLEY	
CASE # DC4247	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. BRYANT, CHRISTO				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 92248	09/23/2025	10:35am	\$54.00	MBRAWLEY	
CASE # DC4248	NAME: LVNV FUNDING, LLC, vs. ARGUETA, IVAN				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 92249	09/23/2025	10:38am	\$54.00	MBRAWLEY	
CASE # DC4249	NAME: LVNV FUNDING, LLC, vs. KRNNEDY, DAVIDA				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 92250	09/23/2025	10:42am	\$54.00	MBRAWLEY	
CASE # DC4250	NAME: TD BANK USA, N.A., vs. WATSON, JULIA 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
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RCPT# 92251	09/23/2025	10:45am	\$54.00	MBRAWLEY	
CASE # DC4251	NAME: LVNV FUNDING, LLC, vs. CARO, LORRIANNE				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 92252	09/23/2025	10:53am	\$54.00	MBRAWLEY	
CASE # DC4252	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
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RCPT# 92253	09/23/2025	10:58am	\$150.00	GMUNOZ	
CASE # 133360	NAME: POTTER, DAIMON ANDREW		TICKET # TXC253122007	BALANCE: 0.00	
Credit Card	-	\$150.00	MONETARY		
FINE		148.00	TRANS. FEE		2.00
<hr/>					
RCPT# 92254	09/23/2025	11:02am	\$307.00	GMUNOZ	
CASE # 133747	NAME: KORMAN, HOLLY HAASE		TICKET # TXC252015078	BALANCE: 0.00	
Credit Card	-	\$307.00	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 173.00 0.00

RCPT# 92255 09/23/2025 11:11am \$492.70 SVILLARREAL
CASE # 128841 NAME: BAKER, LUVENIA RENEE TICKET # TX5W4M0SLVEG 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# 92256 09/23/2025 11:50am \$234.00 SVILLARREAL
CASE # LT4212 NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING 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# 92257 09/24/2025 10:06am \$180.00 SVILLARREAL
CASE # LT4160 NAME: 1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEM

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 92258 09/24/2025 10:09am \$180.00 SVILLARREAL
CASE # LT4159 NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 92259 09/24/2025 10:20am \$144.00 SVILLARREAL
CASE # LT4213 NAME: BLUEBONNET TRAILS, LLC, vs. ANGELA LOGAN 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# 92260 09/24/2025 10:26am \$144.00 SVILLARREAL
CASE # LT4214 NAME: BLUEBONNET TRAILS, LLC, vs. SABRAH WASHINGTON AND A

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# 92261 09/24/2025 10:35am \$144.00 SVILLARREAL
CASE # LT4215 NAME: BLUEBONNET TRAILS, LLC, vs. JANA E ROBERTSON AND AL

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# 92262 09/24/2025 10:44am \$144.00 SVILLARREAL
CASE # LT4216 NAME: BLUEBONNET TRAILS, LLC, vs. KATHRYN WALKER AND ALL

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# 92263	09/24/2025	10:47am	\$144.00	SVILLARREAL	
CASE # LT4217	NAME: BLUEBONNET TRAILS, LLC, vs. MERCY HATTON 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
<hr/>					
RCPT# 92264	09/24/2025	10:50am	\$144.00	SVILLARREAL	
CASE # LT4218	NAME: BLUEBONNET TRAILS, LLC, vs. THALYA WILLIAMS AND AL				
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
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RCPT# 92265	09/24/2025	10:54am	\$144.00	SVILLARREAL	
CASE # LT4219	NAME: BLUEBONNET TRAILS, LLC, vs. JACQUELINE PASON AND A				
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
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RCPT# 92266	09/24/2025	10:59am	\$234.00	SVILLARREAL	
CASE # LT4220	NAME: 1511 LAKEBROOK DRIVE BY ITS AGENT COOPERZADEH MANA				
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
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RCPT# 92267	09/24/2025	11:03am	\$144.00	SVILLARREAL	
CASE # LT4221	NAME: CZ 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
<hr/>					
RCPT# 92268	09/24/2025	11:55am	\$180.00	SVILLARREAL	
CASE # LT4148	NAME: ONE BENT TREE LTD DBA BENT TREE TOWNHOMES, vs. PAI				
Credit Card	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00
<hr/>					
RCPT# 92269	09/24/2025	01:44pm	\$144.00	SVILLARREAL	
CASE # LT4222	NAME: POARCH PROPERTIES, LLC, vs. JOSE SILVA,				
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
<hr/>					
RCPT# 92270	09/25/2025	08:16am	\$135.00	SVILLARREAL	
CASE # 133529	NAME: CRAWFORD, ANIAYA MICHELLE TICKET # TXC253410797 BALANCE: 149.00				
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
FINE		1.00			0.00

RCPT# 92271	09/25/2025	11:38am	\$20.00	SVILLARREAL	
CASE # 133734	NAME: MCLAUGHLIN, CODY WAYNE			TICKET # TXC253731114	BALANCE: 0.00
Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00
RCPT# 92272	09/25/2025	11:47am	\$60.00	SVILLARREAL	
CASE # 133736	NAME: MCLAUGHLIN, CODY WAYNE			TICKET # TXC253731114	BALANCE: 101.00
Credit Card	-	\$60.00	MONETARY		
AFDPS		3.71	Consolidated Court Cost -		45.93
Courthouse Security Fund		3.63	TPDF \$5		3.70
Justice Court Tech - \$4		2.96	Court Jury Fund - \$0.10		0.07
RCPT# 92273	09/25/2025	11:49am	\$120.00	SVILLARREAL	
CASE # 133735	NAME: MCLAUGHLIN, CODY WAYNE			TICKET # TXC253731114	BALANCE: 189.00
Credit Card	-	\$120.00	MONETARY		
AFDPS		4.48	State Traffic Fine - \$50		44.78
Consolidated Court Cost -		55.52	Trans Fine - \$3		2.69
Courthouse Security Fund		4.39	TPDF \$5		4.48
Justice Court Tech - \$4		3.58	Court Jury Fund - \$0.10		0.08
RCPT# 92274	09/25/2025	03:12pm	\$180.00	GMUNOZ	
CASE # DC1029	NAME: NANCY HOLDING CORP., vs. BEAN, ROBIN & BOBBY				
Check	-	\$180.00	MONETARY		
WRIT OF EXECUTION CONST.		180.00			0.00
RCPT# 92275	09/25/2025	03:19pm	\$180.00	SVILLARREAL	
CASE # LT4157	NAME: PARK AT HIBISCUS LLC, vs. INDIA GRANT,				
Credit Card	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00
RCPT# 92276	09/25/2025	04:14pm	\$282.00	SVILLARREAL	
CASE # 133711	NAME: ALCARAZ, RUBY			TICKET # TXC253751430	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# 92277	09/26/2025	08:33am	\$132.00	GMUNOZ	
CASE # 133461	NAME: GUTIERREZ AGUILAR, JUAN AN			TICKET # TXC253305370	BALANCE: 0.00
Credit Card	-	\$132.00	MONETARY		
FINE		113.00	TRANS. FEE		4.00
TIME PAYMENT FEE 2020		15.00			0.00
RCPT# 92278	09/26/2025	09:35am	\$144.00	SVILLARREAL	
CASE # 133726	NAME: WARREN, WILLIE D			TICKET # TXC253711268	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# 92279	09/26/2025	11:11am	\$54.00	SVILLARREAL	

CASE # DC4253 NAME: , vs. ALLEN, KENNETH 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# 92280 09/26/2025 11:19am \$20.00 SVILLARREAL
CASE # 133702 NAME: CANALES, EMILY NICOLE TICKET # TXC253694624 BALANCE: 0.00

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

RCPT# 92281 09/26/2025 11:18am \$282.00 GMUNOZ
CASE # 133758 NAME: BEARD, JARED LEE TICKET # S010689 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
DEF. ADJ.		148.00			0.00

RCPT# 92282 09/26/2025 11:30am \$54.00 SVILLARREAL
CASE # DC4254 NAME: , vs. GARCIA, ELODIA

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

RCPT# 92283 09/26/2025 11:33am \$211.00 SVILLARREAL
CASE # 133501 NAME: SILVA, CRISTIAN OMAR TICKET # TXC253404752 BALANCE: 0.00

Credit Card	-	\$211.00	MONETARY		
FINE		192.00	TRANS. FEE		4.00
TIME PAYMENT FEE 2020		15.00			0.00

RCPT# 92284 09/26/2025 11:41am \$54.00 SVILLARREAL
CASE # DC4255 NAME: , vs. ROBERTSON, TIERRA

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

RCPT# 92285 09/26/2025 11:54am \$54.00 SVILLARREAL
CASE # DC4256 NAME: , vs. RODRIGUEZ CONTRERAS, JESUS

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

RCPT# 92286 09/26/2025 12:27pm \$144.00 SVILLARREAL
CASE # DC4257 NAME: , vs. CRUCES, ZULLY

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# 92287 09/26/2025 12:49pm \$144.00 SVILLARREAL
CASE # DC4258 NAME: , vs. HORN, ROBERT

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# 92288 09/26/2025 01:10pm \$144.00 SVILLARREAL
CASE # DC4259 NAME: , 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# 92289 09/26/2025 01:16pm \$144.00 SVILLARREAL
CASE # DC4260 NAME: , vs. REAGOR,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 PRECINCT 3 90.00 0.00

RCPT# 92290 09/26/2025 01:19pm \$144.00 SVILLARREAL
CASE # DC4261 NAME: , vs. SLAUGHTER, SHATARIUS

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# 92291 09/26/2025 01:23pm \$144.00 SVILLARREAL
CASE # DC4262 NAME: , vs. SOTO,EFRAIN

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# 92292 09/26/2025 02:06pm \$234.00 SVILLARREAL
CASE # LT4223 NAME: HPA II TEXAS SUB 2020-1 GA LLC, vs. LINDA STAGGS,

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# 92293 09/26/2025 03:39pm \$229.00 SVILLARREAL
CASE # 133774 NAME: GARCIA,JEWELISSA MARIE TICKET # S012908 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# 92294 09/29/2025 08:33am \$54.00 MBRAWLEY
CASE # DC4263 NAME: VELOCITY INVESTMENTS, LLC, vs. LEWIS,MORGAN

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

RCPT# 92295 09/29/2025 08:45am \$54.00 MBRAWLEY
CASE # DC4264 NAME: TD BANK USA, N.A., vs. BOWERS,TRISHA 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# 92296 09/29/2025 08:58am \$54.00 MBRAWLEY
CASE # DC4265 **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# 92297 09/29/2025 09:13am \$54.00 MBRAWLEY
CASE # DC4266 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. COLE,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# 92298 09/29/2025 09:25am \$54.00 MBRAWLEY
CASE # DC4267 **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# 92299 09/29/2025 09:40am \$54.00 MBRAWLEY
CASE # DC4268 **NAME:** CAPITAL ONE BANK (USA) N.A., vs. SHAW,ANGELINE

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

RCPT# 92300 09/29/2025 09:46am \$54.00 MBRAWLEY
CASE # DC4269 **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# 92301 09/29/2025 09:55am \$54.00 MBRAWLEY
CASE # DC4270 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. LOPEZ,DIONIC

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

RCPT# 92302 09/29/2025 11:18am \$116.00 GMUNOZ
CASE # 133629 **NAME:** BENTON,MARQUAVIUS DESHAUN **TICKET #** TXC253455363 **BALANCE:** 0.00

Credit Card - \$116.00 **MONETARY**
AFDPS 0.98 **Consolidated Court Cost -** 12.25
Courthouse Security Fund 0.97 **TPDF \$5** 0.99
Justice Court Tech - \$4 0.79 **Court Jury Fund - \$0.10** 0.02
FINE 98.00 **TRANS. FEE** 2.00

RCPT# 92303 09/29/2025 11:21am \$140.00 GMUNOZ
CASE # 133630 **NAME:** BENTON,MARQUAVIUS DESHAUN **TICKET #** TXC253455363 **BALANCE:** 48.00

Credit Card - \$140.00 **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 106.00 0.00

RCPT# 92304 09/29/2025 11:27am \$100.00 GMUNOZ

CASE # 133760 NAME: GUERRERO, YASMIN LAINEE TICKET # TXC253810206 BALANCE: 131.00

Credit Card	-	\$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	
FINE		19.00		0.00	

RCPT# 92305 09/29/2025 12:36pm \$54.00 GMUNOZ
CASE # SC8483 NAME: PEREZ, EVELARDO vs. RAMIREZ, ADRIAN

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# 92306 09/29/2025 01:02pm \$234.00 GMUNOZ
CASE # LT4224 NAME: HALLABOUGH, SEAN vs. JORDAN, HOLLY & TRAVIS

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# 92307 09/29/2025 02:10pm \$175.00 GMUNOZ
CASE # 132543 NAME: TALBERT, TRES DIN EUGENE TICKET # TXC242003470 BALANCE: 7.70

Credit Card	-	\$175.00	MONETARY		
AFDPS		4.85	Consolidated Court Cost -	60.04	
Courthouse Security Fund		4.75	TPDF \$5	4.84	
Justice Court Tech - \$4		3.87	Court Jury Fund - \$0.10	0.10	
DEF. ADJ.		46.49	OMNI CO-2020	3.87	
OMNI DTO-2020		5.81	30% LINEBARGER FEE	40.38	

RCPT# 92308 09/29/2025 02:12pm \$175.00 GMUNOZ
CASE # 132545 NAME: TALBERT, TRES DIN EUGENE TICKET # TXC242003470 BALANCE: 46.70

Credit Card	-	\$175.00	MONETARY		
AFDPS		3.98	Consolidated Court Cost -	49.39	
Courthouse Security Fund		3.90	TPDF \$5	3.98	
Justice Court Tech - \$4		3.19	Court Jury Fund - \$0.10	0.08	
DEF. ADJ.		62.13	OMNI CO-2020	3.19	
OMNI DTO-2020		4.78	30% LINEBARGER FEE	40.38	

RCPT# 92309 09/29/2025 04:01pm \$307.00 GMUNOZ
CASE # 133766 NAME: OMWEGA, THOMAS OCHARO TICKET # TXC253731124 BALANCE: 0.00

Credit Card	-	\$307.00	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		173.00		0.00	

RCPT# 92310 09/30/2025 08:31am \$334.00 MSALDANA
CASE # 133703 NAME: GARCIA, PERLA MICHELLE TICKET # TXC253711254 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# 92311 09/30/2025 08:55am \$144.00 GMUNOZ
CASE # LT4225 NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBR

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# 92312 09/30/2025 09:11am \$144.00 GMUNOZ
CASE # LT4226 NAME: CYPRESS CREEK WAXAHACHIE LP DBA CYPRESS CREEK AT R

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# 92313 09/30/2025 10:06am \$140.00 MSALDANA
CASE # 133389 NAME: BEAL,JEFFREY MATTHEW TICKET # TXC253116451 BALANCE: 0.00

Credit Card - \$140.00 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 6.00 0.00

RCPT# 92314 09/30/2025 10:07am \$169.00 MSALDANA
CASE # 133389 NAME: BEAL,JEFFREY MATTHEW TICKET # TXC253116451 BALANCE: 0.00

Dismissal - \$169.00 NON-MONETARY
FINE 167.00 TRANS. FEE 2.00

RCPT# 92315 09/30/2025 10:10am \$379.60 MSALDANA
CASE # 130666 NAME: ROGERS, TIFFANY JEAN TICKET # TX6E210HALY9 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# 92316 09/30/2025 10:11am \$366.60 MSALDANA
CASE # 133192 NAME: RODRIGUEZ FLORES, FERNANDO TICKET # S009247 BALANCE: 0.00

Credit Card - \$366.60 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 148.00 30% LINEBARGER FEE 84.60

RCPT# 92317 09/30/2025 01:30pm \$14.00 MSALDANA
CASE # SC8478 NAME: WALKER, JOHN E. vs. LARS, LLC,

Cash - \$14.00 MONETARY
COPIES FEE 14.00 0.00

RCPT# 92318 09/30/2025 03:36pm \$239.00 MSALDANA
CASE # 133612 NAME: TORRES CRUZ, JUAN ANTONIO TICKET # TXC253553276 BALANCE: 0.00

Credit Card - \$239.00 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 OMNI CO-2020 4.00

General Ledger Report
 For 09/01/2025 to 09/30/2025
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/02/2025	DALE, MICHAEL JEROME	126680	91990	60	84.00 SVILLARREAL
09/08/2025	JIMENEZ GOMEZ, VICTOR HUG	131822	92028	60	54.60 SVILLARREAL
09/11/2025	VELEZ, CHRISTOPHER	129878	92073	60	99.30 MSALDANA
09/12/2025	WALL, DAVID P	123820	92099	60	180.60 MSALDANA
09/15/2025	JONES, JAMES LOUIS	124883	92127	60	15.61 MSALDANA
09/15/2025	JONES, JAMES LOUIS	117143	92128	60	7.69 MSALDANA
09/15/2025	DANIELS, KEMAREON MIKAL	132426	92131	60	105.34 MSALDANA
09/18/2025	OUSLEY, THOMAS VINCENT	127346	92191	60	123.00 MSALDANA
09/22/2025	RICHARDS, LUCY S	133203	92221	60	75.15 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92225	60	28.05 GMUNOZ
09/23/2025	BAKER, LUVENIA RENEE	128841	92255	60	113.70 SVILLARREAL
09/29/2025	TALBERT, TRES DIN EUGENE	132543	92307	60	40.38 GMUNOZ
09/29/2025	TALBERT, TRES DIN EUGENE	132545	92308	60	40.38 GMUNOZ
09/30/2025	ROGERS, TIFFANY JEAN	130666	92315	60	87.60 MSALDANA
09/30/2025	RODRIGUEZ FLORES, FERNAND	133192	92316	60	84.60 MSALDANA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,140.00
Total Non-Monetary	0.00
Total	1,140.00

09/19/2025	WHITE, NORMAN	127301	92213	70	90.00 MSALDANA
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GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	90.00
Total Non-Monetary	0.00
Total	90.00

09/02/2025	LONG, MARK WILLIAM	133646	91972	CCC-2019	12.28 MSALDANA
09/02/2025	MOORE, AUSTON OLIVER	133663	91973	CCC-2019	62.00 SVILLARREAL
09/02/2025	GUEL MARTINEZ, JUAN JOSE	133684	91978	CCC-2019	62.00 MSALDANA
09/02/2025	AVALOS, ALAIA DENEEN	133652	91988	CCC-2019	62.00 SVILLARREAL
09/04/2025	VARNER, MICHAEL ETHAN	133642	92005	CCC-2019	62.00 MSALDANA
09/04/2025	VARNER, MICHAEL ETHAN	133641	92006	CCC-2019	62.00 MSALDANA
09/05/2025	COMPTON, JONNIE DALE	133443	92010	CCC-2019	1.85 SVILLARREAL
09/05/2025	CORONA, GISEL ELISABEL	133340	92020	CCC-2019	4.16 SVILLARREAL
09/08/2025	SPENCER, LEWIS VINSON	133725	92026	CCC-2019	32.39 MSALDANA
09/08/2025	RIVAS DIAZ, DENIS FABIAN	133694	92027	CCC-2019	62.00 SVILLARREAL
09/08/2025	JIMENEZ GOMEZ, VICTOR HUG	131822	92028	CCC-2019	62.00 SVILLARREAL
09/09/2025	CONTRERAS CONTRERAS, ANDR	133727	92029	CCC-2019	62.00 MSALDANA
09/09/2025	GARCIA, JESSE VLADIMIR	133717	92030	CCC-2019	62.00 SVILLARREAL
09/09/2025	GARCIA, JESSE VLADIMIR	133718	92031	CCC-2019	62.00 SVILLARREAL
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133534	92032	CCC-2019	62.00 MSALDANA
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133533	92033	CCC-2019	62.00 MSALDANA
09/09/2025	MORENO, SUMMER NICOLE	133636	92034	CCC-2019	62.00 SVILLARREAL
09/09/2025	CRUZ, ARNOLD	133384	92035	CCC-2019	62.00 MSALDANA
09/09/2025	SANCHEZ VALENCIA, THERESA	133724	92036	CCC-2019	6.81 MSALDANA
09/10/2025	DOLOTINA, KIRTUS B	133619	92037	CCC-2019	62.00 MSALDANA
09/10/2025	GONZALEZ SANCHEZ, GERVACI	133672	92039	CCC-2019	62.00 MSALDANA
09/11/2025	VELEZ, CHRISTOPHER	129878	92073	CCC-2019	62.00 MSALDANA
09/11/2025	CHAPPLE, MATTHEW SWINDELL	133280	92074	CCC-2019	31.00 SVILLARREAL
09/11/2025	FOWLER, DANIEL PATRICK	133658	92076	CCC-2019	62.00 SVILLARREAL
09/12/2025	GONZALEZ HERNANDEZ, CARLO	133746	92103	CCC-2019	62.00 GMUNOZ
09/12/2025	ELEYAN, YAZAN	133729	92109	CCC-2019	62.00 GMUNOZ
09/12/2025	BYRD, DAYANNE DESIREE	133487	92110	CCC-2019	62.00 GMUNOZ
09/12/2025	CERRROBLANCO, SERGIO TOVA	133671	92111	CCC-2019	62.00 GMUNOZ
09/12/2025	BACA LAZO, SANTOS JOEL	133690	92116	CCC-2019	62.00 GMUNOZ
09/12/2025	ACHIRI, TUMANJONG DERRICK	133701	92117	CCC-2019	62.00 MSALDANA
09/12/2025	ENAMORADO GONZALES, ROLAN	133716	92118	CCC-2019	62.00 GMUNOZ
09/12/2025	JIMENEZ, MARCOS	133661	92122	CCC-2019	46.27 MSALDANA
09/12/2025	JIMENEZ, MARCOS	133659	92123	CCC-2019	62.00 MSALDANA
09/12/2025	JIMENEZ, MARCOS	133660	92124	CCC-2019	43.96 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/12/2025	CANNON,JUSTIN WAYNE	133679	92126	CCC-2019	62.00 MSALDANA
09/15/2025	ESTRADA,CARLOS JR	133655	92129	CCC-2019	62.00 SVILLARREAL
09/15/2025	RODRIGUEZ,HEBERTO	133638	92130	CCC-2019	62.00 SVILLARREAL
09/15/2025	DANIELS,KEMAREON MIKAL	132426	92131	CCC-2019	59.00 MSALDANA
09/15/2025	MIRANDA GODINEZ,FRANCISC	133581	92137	CCC-2019	62.00 MSALDANA
09/15/2025	CARTER,JABBORR LAKENTA	133691	92138	CCC-2019	6.81 MSALDANA
09/15/2025	CARSON,ADRIAN BERNARD	133738	92139	CCC-2019	62.00 SVILLARREAL
09/16/2025	SANCHEZ HERNANDEZ,JUAN M	133755	92140	CCC-2019	62.00 GMUNOZ
09/17/2025	MARTINEZ,ENRIQUE ALEJAND	133605	92170	CCC-2019	62.00 SVILLARREAL
09/18/2025	BRIGHT,KAILI HOONANEA	133751	92182	CCC-2019	62.00 MSALDANA
09/18/2025	FLORES,ALLEN	133759	92193	CCC-2019	62.00 MSALDANA
09/18/2025	VELEZ,JOSE LUIS	133547	92194	CCC-2019	62.00 SVILLARREAL
09/18/2025	CHAPPLE,MATTHEW SWINDELL	133428	92199	CCC-2019	62.00 MSALDANA
09/19/2025	REISINGER,KARI RAELYNN	133723	92200	CCC-2019	62.00 MSALDANA
09/19/2025	PARIS,BAYLIE JEAN	133761	92201	CCC-2019	62.00 SVILLARREAL
09/19/2025	HEAD,DESHANDA RENA	133673	92202	CCC-2019	62.00 SVILLARREAL
09/19/2025	RIOS,ANTONIO ROMO	133699	92205	CCC-2019	62.00 MSALDANA
09/19/2025	VILLAGRAN ROYVAL,IVAN AL	133685	92206	CCC-2019	62.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL,IVAN AL	133686	92207	CCC-2019	62.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL,IVAN AL	133687	92208	CCC-2019	62.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL,IVAN AL	133688	92209	CCC-2019	62.00 SVILLARREAL
09/19/2025	ELEYAN,YAZAN	133730	92211	CCC-2019	62.00 SVILLARREAL
09/22/2025	VILLANUEVA,CAMPBELL DIAN	133689	92214	CCC-2019	62.00 SVILLARREAL
09/22/2025	RICHARDS,LUCY S	133203	92221	CCC-2019	45.15 SVILLARREAL
09/22/2025	RICHARDS,LUCY S	133203	92225	CCC-2019	16.85 GMUNOZ
09/22/2025	SANDERS,ROY IV	133773	92227	CCC-2019	62.00 SVILLARREAL
09/23/2025	CRUZ,ARIELE ADRIANA	133680	92231	CCC-2019	62.00 SVILLARREAL
09/23/2025	CRUZ,ARIELE ADRIANA	133681	92232	CCC-2019	62.00 SVILLARREAL
09/23/2025	CRUZ,ARIELE ADRIANA	133682	92233	CCC-2019	62.00 SVILLARREAL
09/23/2025	KORMAN,HOLLY HAASE	133747	92254	CCC-2019	62.00 GMUNOZ
09/23/2025	BAKER,LUVENIA RENEE	128841	92255	CCC-2019	62.00 SVILLARREAL
09/25/2025	CRAWFORD,ANIAYA MICHELLE	133529	92270	CCC-2019	62.00 SVILLARREAL
09/25/2025	MCLAUGHLIN,CODY WAYNE	133736	92272	CCC-2019	45.93 SVILLARREAL
09/25/2025	MCLAUGHLIN,CODY WAYNE	133735	92273	CCC-2019	55.52 SVILLARREAL
09/25/2025	ALCARAZ,RUBY	133711	92276	CCC-2019	62.00 SVILLARREAL
09/26/2025	WARREN,WILLIE D	133726	92278	CCC-2019	62.00 SVILLARREAL
09/26/2025	BEARD,JARED LEE	133758	92281	CCC-2019	62.00 GMUNOZ
09/26/2025	GARCIA,JEWELISSA MARIE	133774	92293	CCC-2019	62.00 SVILLARREAL
09/29/2025	BENTON,MARQUAVIUS DESHAU	133629	92302	CCC-2019	12.25 GMUNOZ
09/29/2025	BENTON,MARQUAVIUS DESHAU	133630	92303	CCC-2019	15.73 GMUNOZ
09/29/2025	GUERRERO,YASMIN LAINEE	133760	92304	CCC-2019	62.00 GMUNOZ
09/29/2025	TALBERT,TRES DIN EUGENE	132543	92307	CCC-2019	60.04 GMUNOZ
09/29/2025	TALBERT,TRES DIN EUGENE	132545	92308	CCC-2019	49.39 GMUNOZ
09/29/2025	OMWEGA,THOMAS OCHARO	133766	92309	CCC-2019	62.00 GMUNOZ
09/30/2025	GARCIA,PERLA MICHELLE	133703	92310	CCC-2019	62.00 MSALDANA
09/30/2025	BEAL,JEFFREY MATTHEW	133389	92313	CCC-2019	62.00 MSALDANA
09/30/2025	ROGERS,TIFFANY JEAN	130666	92315	CCC-2019	62.00 MSALDANA
09/30/2025	RODRIGUEZ FLORES,FERNAND	133192	92316	CCC-2019	62.00 MSALDANA
09/30/2025	TORRES CRUZ,JUAN ANTONIO	133612	92318	CCC-2019	62.00 MSALDANA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	4,575.39
Total Non-Monetary	0.00
Total	4,575.39

09/02/2025	DALE,MICHAEL JEROME	126680	91990	50	20.00 SVILLARREAL
09/12/2025	WALL,DAVID P	123820	92099	50	20.00 MSALDANA
09/15/2025	JONES,JAMES LOUIS	124883	92127	50	1.60 MSALDANA
09/15/2025	JONES,JAMES LOUIS	117143	92128	50	3.43 MSALDANA

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	45.03
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	0.00
				Total	45.03
09/02/2025	DALE, MICHAEL JEROME	126680	91990	71	40.00 SVILLARREAL
09/12/2025	WALL, DAVID P	123820	92099	71	40.00 MSALDANA
09/15/2025	JONES, JAMES LOUIS	124883	92127	71	3.19 MSALDANA
09/15/2025	JONES, JAMES LOUIS	117143	92128	71	6.85 MSALDANA
09/18/2025	OUSLEY, THOMAS VINCENT	127346	92191	71	40.00 MSALDANA
09/19/2025	WHITE, NORMAN	127301	92213	71	40.00 MSALDANA
GL# 001-0000-280120 - Fee Description: CCC				Total Monetary	170.04
				Total Non-Monetary	0.00
				Total	170.04
09/02/2025	DALE, MICHAEL JEROME	126680	91990	108	6.00 SVILLARREAL
09/12/2025	WALL, DAVID P	123820	92099	108	6.00 MSALDANA
09/15/2025	JONES, JAMES LOUIS	124883	92127	108	0.48 MSALDANA
09/15/2025	JONES, JAMES LOUIS	117143	92128	108	1.03 MSALDANA
09/18/2025	OUSLEY, THOMAS VINCENT	127346	92191	108	6.00 MSALDANA
09/19/2025	WHITE, NORMAN	127301	92213	108	6.00 MSALDANA
GL# 001-0000-280160 - Fee Description: JSF				Total Monetary	25.51
				Total Non-Monetary	0.00
				Total	25.51
09/02/2025	DALE, MICHAEL JEROME	126680	91990	93	4.00 SVILLARREAL
09/12/2025	WALL, DAVID P	123820	92099	93	4.00 MSALDANA
09/15/2025	JONES, JAMES LOUIS	124883	92127	93	0.32 MSALDANA
09/15/2025	JONES, JAMES LOUIS	117143	92128	93	0.69 MSALDANA
09/18/2025	OUSLEY, THOMAS VINCENT	127346	92191	93	4.00 MSALDANA
09/19/2025	WHITE, NORMAN	127301	92213	93	4.00 MSALDANA
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE				Total Monetary	17.01
				Total Non-Monetary	0.00
				Total	17.01
09/02/2025	DALE, MICHAEL JEROME	126680	91990	IDF	2.00 SVILLARREAL
09/12/2025	WALL, DAVID P	123820	92099	IDF	2.00 MSALDANA
09/15/2025	JONES, JAMES LOUIS	124883	92127	IDF	0.16 MSALDANA
09/15/2025	JONES, JAMES LOUIS	117143	92128	IDF	0.34 MSALDANA
09/18/2025	OUSLEY, THOMAS VINCENT	127346	92191	IDF	2.00 MSALDANA
09/19/2025	WHITE, NORMAN	127301	92213	IDF	2.00 MSALDANA
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND				Total Monetary	8.50
				Total Non-Monetary	0.00
				Total	8.50
09/02/2025	MOORE, AUSTON OLIVER	133663	91973	STF-2019	50.00 SVILLARREAL
09/04/2025	VARNER, MICHAEL ETHAN	133641	92006	STF-2019	50.00 MSALDANA
09/05/2025	COMPTON, JONNIE DALE	133443	92010	STF-2019	1.49 SVILLARREAL
09/05/2025	CORONA, GISEL ELISABEL	133340	92020	STF-2019	3.36 SVILLARREAL
09/08/2025	SPENCER, LEWIS VINSON	133725	92026	STF-2019	26.12 MSALDANA
09/08/2025	RIVAS DIAZ, DENIS FABIAN	133694	92027	STF-2019	50.00 SVILLARREAL
09/08/2025	JIMENEZ GOMEZ, VICTOR HUG	131822	92028	STF-2019	50.00 SVILLARREAL
09/09/2025	CONTRERAS CONTRERAS, ANDR	133727	92029	STF-2019	50.00 MSALDANA
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133533	92033	STF-2019	50.00 MSALDANA
09/09/2025	MORENO, SUMMER NICOLE	133636	92034	STF-2019	50.00 SVILLARREAL
09/09/2025	CRUZ, ARNOLD	133384	92035	STF-2019	50.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/10/2025	DOLOTINA, KIRTUS B	133619	92037	STF-2019	50.00 MSALDANA
09/10/2025	GONZALEZ SANCHEZ, GERVACI	133672	92039	STF-2019	50.00 MSALDANA
09/11/2025	CHAPPLE, MATTHEW SWINDELL	133280	92074	STF-2019	25.00 SVILLARREAL
09/12/2025	GONZALEZ HERNANDEZ, CARLO	133746	92103	STF-2019	50.00 GMUNOZ
09/12/2025	ELEYAN, YAZAN	133729	92109	STF-2019	50.00 GMUNOZ
09/12/2025	BYRD, DAYANNE DESIREE	133487	92110	STF-2019	50.00 GMUNOZ
09/12/2025	CERROBLANCO, SERGIO TOVA	133671	92111	STF-2019	50.00 GMUNOZ
09/12/2025	BACA LAZO, SANTOS JOEL	133690	92116	STF-2019	50.00 GMUNOZ
09/12/2025	ENAMORADO GONZALES, ROLAN	133716	92118	STF-2019	50.00 GMUNOZ
09/12/2025	JIMENEZ, MARCOS	133661	92122	STF-2019	37.31 MSALDANA
09/12/2025	JIMENEZ, MARCOS	133660	92124	STF-2019	35.45 MSALDANA
09/12/2025	CANNON, JUSTIN WAYNE	133679	92126	STF-2019	50.00 MSALDANA
09/15/2025	MIRANDA GODINEZ, FRANCISC	133581	92137	STF-2019	50.00 MSALDANA
09/16/2025	SANCHEZ HERNANDEZ, JUAN M	133755	92140	STF-2019	50.00 GMUNOZ
09/17/2025	MARTINEZ, ENRIQUE ALEJAND	133605	92170	STF-2019	50.00 SVILLARREAL
09/18/2025	VELEZ, JOSE LUIS	133547	92194	STF-2019	50.00 SVILLARREAL
09/18/2025	CHAPPLE, MATTHEW SWINDELL	133428	92199	STF-2019	50.00 MSALDANA
09/19/2025	PARIS, BAYLIE JEAN	133761	92201	STF-2019	50.00 SVILLARREAL
09/19/2025	HEAD, DESHANDA RENA	133673	92202	STF-2019	50.00 SVILLARREAL
09/19/2025	RIOS, ANTONIO ROMO	133699	92205	STF-2019	50.00 MSALDANA
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133685	92206	STF-2019	50.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133686	92207	STF-2019	50.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133687	92208	STF-2019	50.00 SVILLARREAL
09/19/2025	ELEYAN, YAZAN	133730	92211	STF-2019	50.00 SVILLARREAL
09/22/2025	VILLANUEVA, CAMPBELL DIAN	133689	92214	STF-2019	50.00 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92221	STF-2019	36.41 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92225	STF-2019	13.59 GMUNOZ
09/22/2025	SANDERS, ROY IV	133773	92227	STF-2019	50.00 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIEANA	133680	92231	STF-2019	50.00 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIEANA	133681	92232	STF-2019	50.00 SVILLARREAL
09/23/2025	KORMAN, HOLLY HAASE	133747	92254	STF-2019	50.00 GMUNOZ
09/25/2025	CRAWFORD, ANIAYA MICHELLE	133529	92270	STF-2019	50.00 SVILLARREAL
09/25/2025	MCLAUGHLIN, CODY WAYNE	133735	92273	STF-2019	44.78 SVILLARREAL
09/25/2025	ALCARAZ, RUBY	133711	92276	STF-2019	50.00 SVILLARREAL
09/26/2025	WARREN, WILLIE D	133726	92278	STF-2019	50.00 SVILLARREAL
09/26/2025	BEARD, JARED LEE	133758	92281	STF-2019	50.00 GMUNOZ
09/29/2025	BENTON, MARQUAVIUS DESHAU	133630	92303	STF-2019	12.69 GMUNOZ
09/29/2025	OMWEGA, THOMAS OCHARO	133766	92309	STF-2019	50.00 GMUNOZ
09/30/2025	GARCIA, PERLA MICHELLE	133703	92310	STF-2019	50.00 MSALDANA
09/30/2025	BEAL, JEFFREY MATTHEW	133389	92313	STF-2019	50.00 MSALDANA
09/30/2025	ROGERS, TIFFANY JEAN	130666	92315	STF-2019	50.00 MSALDANA
09/30/2025	RODRIGUEZ FLORES, FERNAND	133192	92316	STF-2019	50.00 MSALDANA

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	2,386.20
Total Non-Monetary	0.00
Total	2,386.20

09/02/2025	DALE, MICHAEL JEROME	126680	91990	53	30.00 SVILLARREAL
09/12/2025	WALL, DAVID P	123820	92099	53	30.00 MSALDANA
09/15/2025	JONES, JAMES LOUIS	124883	92127	53	2.40 MSALDANA
09/15/2025	JONES, JAMES LOUIS	117143	92128	53	5.14 MSALDANA
09/19/2025	WHITE, NORMAN	127301	92213	53	30.00 MSALDANA

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	97.54
Total Non-Monetary	0.00
Total	97.54

09/02/2025	DALE, MICHAEL JEROME	126680	91990	MVF	0.10 SVILLARREAL
09/12/2025	WALL, DAVID P	123820	92099	MVF	0.10 MSALDANA
09/15/2025	JONES, JAMES LOUIS	124883	92127	MVF	0.01 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
09/15/2025	JONES, JAMES LOUIS	117143	92128	MVF	0.02 MSALDANA
09/19/2025	WHITE, NORMAN	127301	92213	MVF	0.10 MSALDANA
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE					
Total Monetary					0.33
Total Non-Monetary					0.00
Total					0.33
09/02/2025	DALE, MICHAEL JEROME	126680	91990	TPDF	2.00 SVILLARREAL
09/12/2025	WALL, DAVID P	123820	92099	TPDF	2.00 MSALDANA
09/15/2025	JONES, JAMES LOUIS	124883	92127	TPDF	0.16 MSALDANA
09/15/2025	JONES, JAMES LOUIS	117143	92128	TPDF	0.34 MSALDANA
09/18/2025	OUSLEY, THOMAS VINCENT	127346	92191	TPDF	2.00 MSALDANA
09/19/2025	WHITE, NORMAN	127301	92213	TPDF	2.00 MSALDANA
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND					
Total Monetary					8.50
Total Non-Monetary					0.00
Total					8.50
09/02/2025	LONG, MARK WILLIAM	133646	91972	95	0.99 MSALDANA
09/02/2025	MOORE, AUSTON OLIVER	133663	91973	95	5.00 SVILLARREAL
09/02/2025	AVALOS, ALAIA DENEEN	133652	91988	95	5.00 SVILLARREAL
09/02/2025	DALE, MICHAEL JEROME	126680	91990	95	5.00 SVILLARREAL
09/04/2025	VARNER, MICHAEL ETHAN	133642	92005	95	5.00 MSALDANA
09/04/2025	VARNER, MICHAEL ETHAN	133641	92006	95	5.00 MSALDANA
09/05/2025	COMPTON, JONNIE DALE	133443	92010	95	0.15 SVILLARREAL
09/05/2025	CORONA, GISEL ELISABEL	133340	92020	95	0.33 SVILLARREAL
09/08/2025	RIVAS DIAZ, DENIS FABIAN	133694	92027	95	5.00 SVILLARREAL
09/08/2025	JIMENEZ GOMEZ, VICTOR HUG	131822	92028	95	5.00 SVILLARREAL
09/09/2025	CONTRERAS CONTRERAS, ANDR	133727	92029	95	5.00 MSALDANA
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133534	92032	95	5.00 MSALDANA
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133533	92033	95	5.00 MSALDANA
09/09/2025	MORENO, SUMMER NICOLE	133636	92034	95	5.00 SVILLARREAL
09/09/2025	CRUZ, ARNOLD	133384	92035	95	5.00 MSALDANA
09/09/2025	SANCHEZ VALENCIA, THERESA	133724	92036	95	0.55 MSALDANA
09/10/2025	DOLOTINA, KIRTUS B	133619	92037	95	5.00 MSALDANA
09/10/2025	GONZALEZ SANCHEZ, GERVACI	133672	92039	95	5.00 MSALDANA
09/11/2025	CHAPPLE, MATTHEW SWINDELL	133280	92074	95	2.50 SVILLARREAL
09/11/2025	FOWLER, DANIEL PATRICK	133658	92076	95	5.00 SVILLARREAL
09/12/2025	WALL, DAVID P	123820	92099	95	5.00 MSALDANA
09/12/2025	GONZALEZ HERNANDEZ, CARLO	133746	92103	95	5.00 GMUNOZ
09/12/2025	ELEYAN, YAZAN	133729	92109	95	5.00 GMUNOZ
09/12/2025	BYRD, DAYANNE DESIREE	133487	92110	95	5.00 GMUNOZ
09/12/2025	CERRROBLANCO, SERGIO TOVA	133671	92111	95	5.00 GMUNOZ
09/12/2025	BACA LAZO, SANTOS JOEL	133690	92116	95	5.00 GMUNOZ
09/12/2025	ACHIRI, TUMANJONG DERRICK	133701	92117	95	5.00 MSALDANA
09/12/2025	ENAMORADO GONZALES, ROLAN	133716	92118	95	5.00 GMUNOZ
09/12/2025	JIMENEZ, MARCOS	133661	92122	95	3.73 MSALDANA
09/12/2025	JIMENEZ, MARCOS	133659	92123	95	5.00 MSALDANA
09/12/2025	JIMENEZ, MARCOS	133660	92124	95	3.54 MSALDANA
09/15/2025	JONES, JAMES LOUIS	124883	92127	95	0.40 MSALDANA
09/15/2025	JONES, JAMES LOUIS	117143	92128	95	0.86 MSALDANA
09/15/2025	ESTRADA, CARLOS JR	133655	92129	95	5.00 SVILLARREAL
09/15/2025	RODRIGUEZ, HEBERTO	133638	92130	95	5.00 SVILLARREAL
09/15/2025	DANIELS, KEMAREON MIKAL	132426	92131	95	4.76 MSALDANA
09/15/2025	MIRANDA GODINEZ, FRANCISC	133581	92137	95	5.00 MSALDANA
09/15/2025	CARTER, JABBORR LAKENTA	133691	92138	95	0.55 MSALDANA
09/16/2025	SANCHEZ HERNANDEZ, JUAN M	133755	92140	95	5.00 GMUNOZ
09/17/2025	MARTINEZ, ENRIQUE ALEJAND	133605	92170	95	5.00 SVILLARREAL
09/18/2025	BRIGHT, KAILI HOONANEA	133751	92182	95	5.00 MSALDANA
09/18/2025	OUSLEY, THOMAS VINCENT	127346	92191	95	5.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/18/2025	VELEZ, JOSE LUIS	133547	92194	95	5.00 SVILLARREAL
09/18/2025	CHAPPLE, MATTHEW SWINDELL	133428	92199	95	5.00 MSALDANA
09/19/2025	REISINGER, KARI RAELYNN	133723	92200	95	5.00 MSALDANA
09/19/2025	HEAD, DESHANDA RENA	133673	92202	95	5.00 SVILLARREAL
09/19/2025	RIOS, ANTONIO ROMO	133699	92205	95	5.00 MSALDANA
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133685	92206	95	5.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133686	92207	95	5.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133687	92208	95	5.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133688	92209	95	5.00 SVILLARREAL
09/19/2025	ELEYAN, YAZAN	133730	92211	95	5.00 SVILLARREAL
09/22/2025	VILLANUEVA, CAMPBELL DIAN	133689	92214	95	5.00 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92221	95	3.64 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92225	95	1.36 GMUNOZ
09/22/2025	SANDERS, ROY IV	133773	92227	95	5.00 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133680	92231	95	5.00 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133681	92232	95	5.00 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133682	92233	95	5.00 SVILLARREAL
09/23/2025	KORMAN, HOLLY HAASE	133747	92254	95	5.00 GMUNOZ
09/23/2025	BAKER, LUVENIA RENEE	128841	92255	95	5.00 SVILLARREAL
09/25/2025	CRAWFORD, ANIAYA MICHELLE	133529	92270	95	5.00 SVILLARREAL
09/25/2025	MCLAUGHLIN, CODY WAYNE	133736	92272	95	3.71 SVILLARREAL
09/25/2025	MCLAUGHLIN, CODY WAYNE	133735	92273	95	4.48 SVILLARREAL
09/25/2025	ALCARAZ, RUBY	133711	92276	95	5.00 SVILLARREAL
09/26/2025	WARREN, WILLIE D	133726	92278	95	5.00 SVILLARREAL
09/29/2025	BENTON, MARQUAVIUS DESHAU	133629	92302	95	0.98 GMUNOZ
09/29/2025	BENTON, MARQUAVIUS DESHAU	133630	92303	95	1.27 GMUNOZ
09/29/2025	GUERRERO, YASMIN LAINEE	133760	92304	95	5.00 GMUNOZ
09/29/2025	TALBERT, TRES DIN EUGENE	132543	92307	95	4.85 GMUNOZ
09/29/2025	TALBERT, TRES DIN EUGENE	132545	92308	95	3.98 GMUNOZ
09/29/2025	OMWEGA, THOMAS OCHARO	133766	92309	95	5.00 GMUNOZ
09/30/2025	GARCIA, PERLA MICHELLE	133703	92310	95	5.00 MSALDANA
09/30/2025	BEAL, JEFFREY MATTHEW	133389	92313	95	5.00 MSALDANA
09/30/2025	ROGERS, TIFFANY JEAN	130666	92315	95	5.00 MSALDANA
09/30/2025	TORRES CRUZ, JUAN ANTONIO	133612	92318	95	5.00 MSALDANA

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	327.63
Total Non-Monetary	0.00
Total	327.63

09/02/2025	GUEL MARTINEZ, JUAN JOSE	133684	91978	94	5.00 MSALDANA
09/08/2025	SPENCER, LEWIS VINSON	133725	92026	94	2.61 MSALDANA
09/09/2025	GARCIA, JESSE VLADIMIR	133717	92030	94	5.00 SVILLARREAL
09/09/2025	GARCIA, JESSE VLADIMIR	133718	92031	94	5.00 SVILLARREAL
09/11/2025	VELEZ, CHRISTOPHER	129878	92073	94	5.00 MSALDANA
09/12/2025	CANNON, JUSTIN WAYNE	133679	92126	94	5.00 MSALDANA
09/15/2025	CARSON, ADRIAN BERNARD	133738	92139	94	5.00 SVILLARREAL
09/18/2025	FLORES, ALLEN	133759	92193	94	5.00 MSALDANA
09/19/2025	PARIS, BAYLIE JEAN	133761	92201	94	5.00 SVILLARREAL
09/19/2025	WHITE, NORMAN	127301	92213	94	5.00 MSALDANA
09/26/2025	BEARD, JARED LEE	133758	92281	94	5.00 GMUNOZ
09/26/2025	GARCIA, JEWELISSA MARIE	133774	92293	94	5.00 SVILLARREAL
09/30/2025	RODRIGUEZ FLORES, FERNAND	133192	92316	94	5.00 MSALDANA

GL# 001-0330-406580 - Fee Description: AFSSO

Total Monetary	62.61
Total Non-Monetary	0.00
Total	62.61

09/02/2025	DALE, MICHAEL JEROME	126680	91990	51	6.00 SVILLARREAL
09/12/2025	WALL, DAVID P	123820	92099	51	6.00 MSALDANA
09/15/2025	JONES, JAMES LOUIS	124883	92127	51	0.48 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/15/2025	JONES, JAMES LOUIS	117143	92128	51	1.03 MSALDANA
GL# 001-0530-200200 - Fee Description: OMNI-DTO					
Total Monetary					13.51
Total Non-Monetary					0.00
Total					13.51
09/09/2025	CRUZ, ARNOLD	133384	92035	ODTO	6.00 MSALDANA
09/22/2025	RICHARDS, LUCY S	133203	92221	ODTO	4.37 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92225	ODTO	1.63 GMUNOZ
09/23/2025	BAKER, LUVENIA RENEE	128841	92255	ODTO	6.00 SVILLARREAL
09/29/2025	TALBERT, TRES DIN EUGENE	132543	92307	ODTO	5.81 GMUNOZ
09/29/2025	TALBERT, TRES DIN EUGENE	132545	92308	ODTO	4.78 GMUNOZ
09/30/2025	ROGERS, TIFFANY JEAN	130666	92315	ODTO	6.00 MSALDANA
09/30/2025	TORRES CRUZ, JUAN ANTONIO	133612	92318	ODTO	6.00 MSALDANA
GL# 001-0530-200200 - Fee Description: OMNI DTO-2020					
Total Monetary					40.59
Total Non-Monetary					0.00
Total					40.59
09/12/2025	ACHIRI, TUMANJONG DERRICK	133701	92117	15	288.00 MSALDANA
09/18/2025	BRIGHT, KAILI HOONANEA	133751	92182	15	288.00 MSALDANA
09/19/2025	PARIS, BAYLIE JEAN	133761	92201	15	148.00 SVILLARREAL
09/25/2025	ALCARAZ, RUBY	133711	92276	15	148.00 SVILLARREAL
09/26/2025	BEARD, JARED LEE	133758	92281	15	148.00 GMUNOZ
09/29/2025	TALBERT, TRES DIN EUGENE	132543	92307	15	46.49 GMUNOZ
09/29/2025	TALBERT, TRES DIN EUGENE	132545	92308	15	62.13 GMUNOZ
GL# 001-0530-400160 - Fee Description: DEF. ADJ.					
Total Monetary					1,128.62
Total Non-Monetary					0.00
Total					1,128.62
09/02/2025	DALE, MICHAEL JEROME	126680	91990	22	3.00 SVILLARREAL
09/12/2025	WALL, DAVID P	123820	92099	22	3.00 MSALDANA
09/15/2025	JONES, JAMES LOUIS	124883	92127	22	0.24 MSALDANA
09/15/2025	JONES, JAMES LOUIS	117143	92128	22	0.51 MSALDANA
09/18/2025	OUSLEY, THOMAS VINCENT	127346	92191	22	3.00 MSALDANA
09/19/2025	WHITE, NORMAN	127301	92213	22	3.00 MSALDANA
GL# 001-0530-400180 - Fee Description: T.F.C					
Total Monetary					12.75
Total Non-Monetary					0.00
Total					12.75
09/02/2025	MOORE, AUSTON OLIVER	133663	91973	TFC-2019	3.00 SVILLARREAL
09/04/2025	VARNER, MICHAEL ETHAN	133641	92006	TFC-2019	3.00 MSALDANA
09/05/2025	COMPTON, JONNIE DALE	133443	92010	TFC-2019	0.09 SVILLARREAL
09/05/2025	CORONA, GISEL ELISABEL	133340	92020	TFC-2019	0.20 SVILLARREAL
09/08/2025	SPENCER, LEWIS VINSON	133725	92026	TFC-2019	1.57 MSALDANA
09/08/2025	RIVAS DIAZ, DENIS FABIAN	133694	92027	TFC-2019	3.00 SVILLARREAL
09/08/2025	JIMENEZ GOMEZ, VICTOR HUG	131822	92028	TFC-2019	3.00 SVILLARREAL
09/09/2025	CONTRERAS CONTRERAS, ANDR	133727	92029	TFC-2019	3.00 MSALDANA
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133533	92033	TFC-2019	3.00 MSALDANA
09/09/2025	MORENO, SUMMER NICOLE	133636	92034	TFC-2019	3.00 SVILLARREAL
09/09/2025	CRUZ, ARNOLD	133384	92035	TFC-2019	3.00 MSALDANA
09/10/2025	DOLOTINA, KIRTUS B	133619	92037	TFC-2019	3.00 MSALDANA
09/10/2025	GONZALEZ SANCHEZ, GERVACI	133672	92039	TFC-2019	3.00 MSALDANA
09/11/2025	CHAPPLE, MATTHEW SWINDELL	133280	92074	TFC-2019	1.50 SVILLARREAL
09/12/2025	GONZALEZ HERNANDEZ, CARLO	133746	92103	TFC-2019	3.00 GMUNOZ
09/12/2025	ELEYAN, YAZAN	133729	92109	TFC-2019	3.00 GMUNOZ

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/12/2025	BYRD, DAYANNE DESIREE	133487	92110	TFC-2019	3.00 GMUNOZ
09/12/2025	CERROBLANCO, SERGIO TOVA	133671	92111	TFC-2019	3.00 GMUNOZ
09/12/2025	BACA LAZO, SANTOS JOEL	133690	92116	TFC-2019	3.00 GMUNOZ
09/12/2025	ENAMORADO GONZALES, ROLAN	133716	92118	TFC-2019	3.00 GMUNOZ
09/12/2025	JIMENEZ, MARCOS	133661	92122	TFC-2019	2.24 MSALDANA
09/12/2025	JIMENEZ, MARCOS	133660	92124	TFC-2019	2.13 MSALDANA
09/12/2025	CANNON, JUSTIN WAYNE	133679	92126	TFC-2019	3.00 MSALDANA
09/15/2025	MIRANDA GODINEZ, FRANCISC	133581	92137	TFC-2019	3.00 MSALDANA
09/16/2025	SANCHEZ HERNANDEZ, JUAN M	133755	92140	TFC-2019	3.00 GMUNOZ
09/17/2025	MARTINEZ, ENRIQUE ALEJAND	133605	92170	TFC-2019	3.00 SVILLARREAL
09/18/2025	VELEZ, JOSE LUIS	133547	92194	TFC-2019	3.00 SVILLARREAL
09/18/2025	CHAPPLE, MATTHEW SWINDELL	133428	92199	TFC-2019	3.00 MSALDANA
09/19/2025	PARIS, BAYLIE JEAN	133761	92201	TFC-2019	3.00 SVILLARREAL
09/19/2025	HEAD, DESHANDA RENA	133673	92202	TFC-2019	3.00 SVILLARREAL
09/19/2025	RIOS, ANTONIO ROMO	133699	92205	TFC-2019	3.00 MSALDANA
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133685	92206	TFC-2019	3.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133686	92207	TFC-2019	3.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133687	92208	TFC-2019	3.00 SVILLARREAL
09/19/2025	ELEYAN, YAZAN	133730	92211	TFC-2019	3.00 SVILLARREAL
09/22/2025	VILLANUEVA, CAMPBELL DIAN	133689	92214	TFC-2019	3.00 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92221	TFC-2019	2.18 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92225	TFC-2019	0.82 GMUNOZ
09/22/2025	SANDERS, ROY IV	133773	92227	TFC-2019	3.00 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIEANA	133680	92231	TFC-2019	3.00 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIEANA	133681	92232	TFC-2019	3.00 SVILLARREAL
09/23/2025	KORMAN, HOLLY HAASE	133747	92254	TFC-2019	3.00 GMUNOZ
09/25/2025	CRAWFORD, ANIAYA MICHELLE	133529	92270	TFC-2019	3.00 SVILLARREAL
09/25/2025	MCLAUGHLIN, CODY WAYNE	133735	92273	TFC-2019	2.69 SVILLARREAL
09/25/2025	ALCARAZ, RUBY	133711	92276	TFC-2019	3.00 SVILLARREAL
09/26/2025	WARREN, WILLIE D	133726	92278	TFC-2019	3.00 SVILLARREAL
09/26/2025	BEARD, JARED LEE	133758	92281	TFC-2019	3.00 GMUNOZ
09/29/2025	BENTON, MARQUAVIUS DESHAU	133630	92303	TFC-2019	0.76 GMUNOZ
09/29/2025	OMWEGA, THOMAS OCHARO	133766	92309	TFC-2019	3.00 GMUNOZ
09/30/2025	GARCIA, PERLA MICHELLE	133703	92310	TFC-2019	3.00 MSALDANA
09/30/2025	BEAL, JEFFREY MATTHEW	133389	92313	TFC-2019	3.00 MSALDANA
09/30/2025	ROGERS, TIFFANY JEAN	130666	92315	TFC-2019	3.00 MSALDANA
09/30/2025	RODRIGUEZ FLORES, FERNAND	133192	92316	TFC-2019	3.00 MSALDANA

GL# 001-0530-400180 - Fee Description: Trans Fine - \$3

Total Monetary	143.18
Total Non-Monetary	0.00
Total	143.18

09/02/2025	DALE, MICHAEL JEROME	126680	91990	52	4.00 SVILLARREAL
09/12/2025	WALL, DAVID P	123820	92099	52	4.00 MSALDANA
09/15/2025	JONES, JAMES LOUIS	124883	92127	52	0.32 MSALDANA
09/15/2025	JONES, JAMES LOUIS	117143	92128	52	0.69 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI-COUNTY

Total Monetary	9.01
Total Non-Monetary	0.00
Total	9.01

09/09/2025	CRUZ, ARNOLD	133384	92035	OCO	4.00 MSALDANA
09/22/2025	RICHARDS, LUCY S	133203	92221	OCO	2.91 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92225	OCO	1.09 GMUNOZ
09/23/2025	BAKER, LUVENIA RENEE	128841	92255	OCO	4.00 SVILLARREAL
09/29/2025	TALBERT, TRES DIN EUGENE	132543	92307	OCO	3.87 GMUNOZ
09/29/2025	TALBERT, TRES DIN EUGENE	132545	92308	OCO	3.19 GMUNOZ
09/30/2025	ROGERS, TIFFANY JEAN	130666	92315	OCO	4.00 MSALDANA
09/30/2025	TORRES CRUZ, JUAN ANTONIO	133612	92318	OCO	4.00 MSALDANA

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GL# 001-0530-400200 - Fee Description: OMNI CO-2020					Total Monetary	27.06
					Total Non-Monetary	0.00
					Total	27.06
09/02/2025	GUEL MARTINEZ, JUAN JOSE	133684	91978	1	148.00 MSALDANA	
09/02/2025	AVALOS, ALAIA DENEEN	133652	91988	1	288.00 SVILLARREAL	
09/02/2025	DALE, MICHAEL JEROME	126680	91990	1	147.90 SVILLARREAL	
09/04/2025	LAURENTS, CHRISTOPHER	133401	91995	1	89.00 SVILLARREAL	
09/04/2025	VARNER, MICHAEL ETHAN	133642	92005	1	48.00 MSALDANA	
09/04/2025	VARNER, MICHAEL ETHAN	133641	92006	1	200.00 MSALDANA	
09/05/2025	COMPTON, JONNIE DALE	133443	92010	1	46.00 SVILLARREAL	
09/05/2025	COMPTON, JONNIE DALE	133443	92011	1	2.00 SVILLARREAL	
09/05/2025	COMPTON, JONNIE DALE	133444	92012	1	94.00 SVILLARREAL	
09/05/2025	CORONA, GISEL ELISABEL	133340	92020	1	95.00 SVILLARREAL	
09/08/2025	RIVAS DIAZ, DENIS FABIAN	133694	92027	1	48.00 SVILLARREAL	
09/08/2025	JIMENEZ GOMEZ, VICTOR HUG	131822	92028	1	48.00 SVILLARREAL	
09/09/2025	CONTRERAS CONTRERAS, ANDR	133727	92029	1	48.00 MSALDANA	
09/09/2025	GARCIA, JESSE VLADIMIR	133717	92030	1	148.00 SVILLARREAL	
09/09/2025	GARCIA, JESSE VLADIMIR	133718	92031	1	148.00 SVILLARREAL	
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133534	92032	1	48.00 MSALDANA	
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133533	92033	1	470.00 MSALDANA	
09/09/2025	MORENO, SUMMER NICOLE	133636	92034	1	148.00 SVILLARREAL	
09/09/2025	CRUZ, ARNOLD	133384	92035	1	173.00 MSALDANA	
09/10/2025	DOLOTINA, KIRTUS B	133619	92037	1	60.00 MSALDANA	
09/10/2025	GONZALEZ SANCHEZ, GERVACI	133672	92039	1	48.00 MSALDANA	
09/11/2025	HUNT, CHARLES PURVIS	133448	92050	1	82.00 SVILLARREAL	
09/11/2025	SILVA, CRISTIAN OMAR	133502	92052	1	241.00 SVILLARREAL	
09/11/2025	SILVA, CRISTIAN OMAR	133501	92053	1	206.00 SVILLARREAL	
09/11/2025	VELEZ, CHRISTOPHER	129878	92073	1	200.00 MSALDANA	
09/11/2025	CHAPPLE, MATTHEW SWINDELL	133280	92074	1	48.00 SVILLARREAL	
09/11/2025	FOWLER, DANIEL PATRICK	133658	92076	1	288.00 SVILLARREAL	
09/12/2025	WALL, DAVID P	123820	92099	1	469.90 MSALDANA	
09/12/2025	GONZALEZ HERNANDEZ, CARLO	133746	92103	1	48.00 GMUNOZ	
09/12/2025	ELEYAN, YAZAN	133729	92109	1	48.00 GMUNOZ	
09/12/2025	BYRD, DAYANNE DESIREE	133487	92110	1	148.00 GMUNOZ	
09/12/2025	CERRROBLANCO, SERGIO TOVA	133671	92111	1	48.00 GMUNOZ	
09/12/2025	VAUGHAN, JOSHUA GABRIEL	133514	92112	1	54.00 GMUNOZ	
09/12/2025	VAUGHAN, JOSHUA GABRIEL	133515	92113	1	54.00 GMUNOZ	
09/12/2025	VAUGHAN, JOSHUA GABRIEL	133513	92114	1	60.00 GMUNOZ	
09/12/2025	VAUGHAN, JOSHUA GABRIEL	133513	92115	1	15.00 GMUNOZ	
09/12/2025	BACA LAZO, SANTOS JOEL	133690	92116	1	48.00 GMUNOZ	
09/12/2025	ENAMORADO GONZALES, ROLAN	133716	92118	1	48.00 GMUNOZ	
09/12/2025	GUERRERO, JOEL	133643	92120	1	79.00 MSALDANA	
09/12/2025	JIMENEZ, MARCOS	133659	92123	1	19.00 MSALDANA	
09/12/2025	CANNON, JUSTIN WAYNE	133679	92126	1	148.00 MSALDANA	
09/15/2025	ESTRADA, CARLOS JR	133655	92129	1	19.00 SVILLARREAL	
09/15/2025	MIRANDA GODINEZ, FRANCISC	133581	92137	1	48.00 MSALDANA	
09/15/2025	CARSON, ADRIAN BERNARD	133738	92139	1	148.00 SVILLARREAL	
09/16/2025	SANCHEZ HERNANDEZ, JUAN M	133755	92140	1	48.00 GMUNOZ	
09/17/2025	MARTINEZ, ENRIQUE ALEJAND	133605	92170	1	86.00 SVILLARREAL	
09/17/2025	MARTINEZ, ENRIQUE ALEJAND	133605	92174	1	62.00 SVILLARREAL	
09/18/2025	OUSLEY, THOMAS VINCENT	127346	92191	1	288.00 MSALDANA	
09/18/2025	FLORES, ALLEN	133759	92193	1	78.00 MSALDANA	
09/18/2025	VELEZ, JOSE LUIS	133547	92194	1	48.00 SVILLARREAL	
09/18/2025	CHAPPLE, MATTHEW SWINDELL	133428	92199	1	148.00 MSALDANA	
09/19/2025	REISINGER, KARI RAE LYNN	133723	92200	1	49.00 MSALDANA	
09/19/2025	HEAD, DESHANDA RENA	133673	92202	1	76.00 SVILLARREAL	
09/19/2025	RIOS, ANTONIO ROMO	133699	92205	1	98.00 MSALDANA	
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133685	92206	1	48.00 SVILLARREAL	
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133686	92207	1	48.00 SVILLARREAL	
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133687	92208	1	40.00 SVILLARREAL	

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09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133688	92209	1	288.00 SVILLARREAL
09/19/2025	ELEYAN, YAZAN	133730	92211	1	148.00 SVILLARREAL
09/19/2025	WHITE, NORMAN	127301	92213	1	147.90 MSALDANA
09/22/2025	RICHARDS, LUCY S	133203	92225	1	200.00 GMUNOZ
09/23/2025	CRUZ, ARIELE ADRIANA	133680	92231	1	48.00 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133681	92232	1	200.00 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133682	92233	1	288.00 SVILLARREAL
09/23/2025	POTTER, DAIMON ANDREW	133360	92253	1	148.00 GMUNOZ
09/23/2025	KORMAN, HOLLY HAASE	133747	92254	1	173.00 GMUNOZ
09/23/2025	BAKER, LUVENIA RENEE	128841	92255	1	288.00 SVILLARREAL
09/25/2025	CRAWFORD, ANIAYA MICHELLE	133529	92270	1	1.00 SVILLARREAL
09/26/2025	GUTIERREZ AGUILAR, JUAN A	133461	92277	1	113.00 GMUNOZ
09/26/2025	SILVA, CRISTIAN OMAR	133501	92283	1	192.00 SVILLARREAL
09/26/2025	GARCIA, JEWELISSA MARIE	133774	92293	1	148.00 SVILLARREAL
09/29/2025	BENTON, MARQUAVIUS DESHAU	133629	92302	1	98.00 GMUNOZ
09/29/2025	BENTON, MARQUAVIUS DESHAU	133630	92303	1	106.00 GMUNOZ
09/29/2025	GUERRERO, YASMIN LAINEE	133760	92304	1	19.00 GMUNOZ
09/29/2025	OMWEGA, THOMAS OCHARO	133766	92309	1	173.00 GMUNOZ
09/30/2025	GARCIA, PERLA MICHELLE	133703	92310	1	200.00 MSALDANA
09/30/2025	BEAL, JEFFREY MATTHEW	133389	92313	1	6.00 MSALDANA
09/30/2025	BEAL, JEFFREY MATTHEW	133389	92314	1	167.00 MSALDANA
09/30/2025	ROGERS, TIFFANY JEAN	130666	92315	1	148.00 MSALDANA
09/30/2025	RODRIGUEZ FLORES, FERNAND	133192	92316	1	148.00 MSALDANA
09/30/2025	TORRES CRUZ, JUAN ANTONIO	133612	92318	1	148.00 MSALDANA

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	9,657.70
Total Non-Monetary	167.00
Total	9,824.70

09/04/2025	LAURENTS, CHRISTOPHER	133401	91995	TP2020	15.00 SVILLARREAL
09/05/2025	COMPTON, JONNIE DALE	133443	92010	TP2020	15.00 SVILLARREAL
09/05/2025	COMPTON, JONNIE DALE	133444	92012	TP2020	15.00 SVILLARREAL
09/05/2025	CORONA, GISEL ELISABEL	133340	92020	TP2020	15.00 SVILLARREAL
09/11/2025	HUNT, CHARLES PURVIS	133448	92050	TP2020	15.00 SVILLARREAL
09/11/2025	CHAPPLE, MATTHEW SWINDELL	133280	92074	TP2020	15.00 SVILLARREAL
09/26/2025	GUTIERREZ AGUILAR, JUAN A	133461	92277	TP2020	15.00 GMUNOZ
09/26/2025	SILVA, CRISTIAN OMAR	133501	92283	TP2020	15.00 SVILLARREAL

GL# 001-0530-400600 - Fee Description: TIME PAYMENT FEE 2020

Total Monetary	120.00
Total Non-Monetary	0.00
Total	120.00

09/02/2025	DALE, MICHAEL JEROME	126680	91990	40	2.00 SVILLARREAL
09/04/2025	LAURENTS, CHRISTOPHER	133401	91995	40	4.00 SVILLARREAL
09/05/2025	COMPTON, JONNIE DALE	133443	92011	40	6.00 SVILLARREAL
09/05/2025	CORONA, GISEL ELISABEL	133340	92020	40	2.00 SVILLARREAL
09/11/2025	HUNT, CHARLES PURVIS	133448	92050	40	4.00 SVILLARREAL
09/11/2025	SILVA, CRISTIAN OMAR	133502	92052	40	2.00 SVILLARREAL
09/11/2025	CHAPPLE, MATTHEW SWINDELL	133280	92074	40	2.00 SVILLARREAL
09/12/2025	WALL, DAVID P	123820	92099	40	2.00 MSALDANA
09/12/2025	VAUGHAN, JOSHUA GABRIEL	133514	92112	40	4.00 GMUNOZ
09/12/2025	VAUGHAN, JOSHUA GABRIEL	133515	92113	40	4.00 GMUNOZ
09/12/2025	GUERRERO, JOEL	133643	92120	40	2.00 MSALDANA
09/17/2025	MARTINEZ, ENRIQUE ALEJAND	133605	92174	40	2.00 SVILLARREAL
09/18/2025	OUSLEY, THOMAS VINCENT	127346	92191	40	2.00 MSALDANA
09/19/2025	WHITE, NORMAN	127301	92213	40	2.00 MSALDANA
09/22/2025	RICHARDS, LUCY S	133203	92225	40	2.00 GMUNOZ
09/23/2025	POTTER, DAIMON ANDREW	133360	92253	40	2.00 GMUNOZ
09/26/2025	GUTIERREZ AGUILAR, JUAN A	133461	92277	40	4.00 GMUNOZ
09/26/2025	SILVA, CRISTIAN OMAR	133501	92283	40	4.00 SVILLARREAL

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09/29/2025	BENTON, MARQUAVIUS DESHAU	133629	92302	40	2.00 GMUNOZ
09/30/2025	BEAL, JEFFREY MATTHEW	133389	92314	40	2.00 MSALDANA
GL# 001-0530-400800 - Fee Description: TRANS. FEE				Total Monetary	54.00
				Total Non-Monetary	2.00
				Total	56.00
09/02/2025	MOORE, AUSTON OLIVER	133663	91973	72	10.00 SVILLARREAL
09/22/2025	VILLANUEVA, CAMPBELL DIAN	133689	92214	72	10.00 SVILLARREAL
09/22/2025	SANDERS, ROY IV	133773	92227	72	10.00 SVILLARREAL
09/26/2025	WARREN, WILLIE D	133726	92278	72	10.00 SVILLARREAL
GL# 001-0530-406660 - Fee Description: DSC				Total Monetary	40.00
				Total Non-Monetary	0.00
				Total	40.00
09/09/2025	SANCHEZ VALENCIA, THERESA	133724	92036	DIS10	1.10 MSALDANA
09/15/2025	CARTER, JABBORR LAKENTA	133691	92138	DIS10	1.10 MSALDANA
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00				Total Monetary	2.20
				Total Non-Monetary	0.00
				Total	2.20
09/02/2025	LONG, MARK WILLIAM	133646	91972	DIS20	3.96 MSALDANA
09/25/2025	MCLAUGHLIN, CODY WAYNE	133734	92271	DIS20	20.00 SVILLARREAL
09/26/2025	CANALES, EMILY NICOLE	133702	92280	DIS20	20.00 SVILLARREAL
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00				Total Monetary	43.96
				Total Non-Monetary	0.00
				Total	43.96
09/08/2025	JIMENEZ GOMEZ, VICTOR HUG	131822	92028	54	50.00 SVILLARREAL
09/11/2025	VELEZ, CHRISTOPHER	129878	92073	54	50.00 MSALDANA
09/15/2025	JONES, JAMES LOUIS	124883	92127	54	3.99 MSALDANA
09/15/2025	DANIELS, KEMAREON MIKAL	132426	92131	54	47.57 MSALDANA
09/18/2025	OUSLEY, THOMAS VINCENT	127346	92191	54	50.00 MSALDANA
09/19/2025	WHITE, NORMAN	127301	92213	54	50.00 MSALDANA
GL# 001-0613-400140 - Fee Description: WARRANT				Total Monetary	251.56
				Total Non-Monetary	0.00
				Total	251.56
09/02/2025	DALE, MICHAEL JEROME	126680	91990	42	4.00 SVILLARREAL
09/12/2025	WALL, DAVID P	123820	92099	42	4.00 MSALDANA
09/15/2025	JONES, JAMES LOUIS	124883	92127	42	0.32 MSALDANA
09/15/2025	JONES, JAMES LOUIS	117143	92128	42	0.69 MSALDANA
09/18/2025	OUSLEY, THOMAS VINCENT	127346	92191	42	4.00 MSALDANA
09/19/2025	WHITE, NORMAN	127301	92213	42	4.00 MSALDANA
GL# 015-0915-400830 - Fee Description: JPTECH				Total Monetary	17.01
				Total Non-Monetary	0.00
				Total	17.01
09/02/2025	LONG, MARK WILLIAM	133646	91972	JPTEF-2019	0.79 MSALDANA
09/02/2025	MOORE, AUSTON OLIVER	133663	91973	JPTEF-2019	4.00 SVILLARREAL
09/02/2025	GUEL MARTINEZ, JUAN JOSE	133684	91978	JPTEF-2019	4.00 MSALDANA

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09/02/2025	AVALOS, ALAIA DENE	133652	91988	JPTF-2019	4.00 SVILLARREAL
09/04/2025	VARNER, MICHAEL ETHAN	133642	92005	JPTF-2019	4.00 MSALDANA
09/04/2025	VARNER, MICHAEL ETHAN	133641	92006	JPTF-2019	4.00 MSALDANA
09/05/2025	COMPTON, JONNIE DALE	133443	92010	JPTF-2019	0.12 SVILLARREAL
09/05/2025	CORONA, GISEL ELISABEL	133340	92020	JPTF-2019	0.27 SVILLARREAL
09/08/2025	SPENCER, LEWIS VINSON	133725	92026	JPTF-2019	2.09 MSALDANA
09/08/2025	RIVAS DIAZ, DENIS FABIAN	133694	92027	JPTF-2019	4.00 SVILLARREAL
09/08/2025	JIMENEZ GOMEZ, VICTOR HUG	131822	92028	JPTF-2019	4.00 SVILLARREAL
09/09/2025	CONTRERAS CONTRERAS, ANDR	133727	92029	JPTF-2019	4.00 MSALDANA
09/09/2025	GARCIA, JESSE VLADIMIR	133717	92030	JPTF-2019	4.00 SVILLARREAL
09/09/2025	GARCIA, JESSE VLADIMIR	133718	92031	JPTF-2019	4.00 SVILLARREAL
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133534	92032	JPTF-2019	4.00 MSALDANA
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133533	92033	JPTF-2019	4.00 MSALDANA
09/09/2025	MORENO, SUMMER NICOLE	133636	92034	JPTF-2019	4.00 SVILLARREAL
09/09/2025	CRUZ, ARNOLD	133384	92035	JPTF-2019	4.00 MSALDANA
09/09/2025	SANCHEZ VALENCIA, THERESA	133724	92036	JPTF-2019	0.44 MSALDANA
09/10/2025	DOLOTINA, KIRTUS B	133619	92037	JPTF-2019	4.00 MSALDANA
09/10/2025	GONZALEZ SANCHEZ, GERVACI	133672	92039	JPTF-2019	4.00 MSALDANA
09/11/2025	VELEZ, CHRISTOPHER	129878	92073	JPTF-2019	4.00 MSALDANA
09/11/2025	CHAPPLE, MATTHEW SWINDELL	133280	92074	JPTF-2019	2.00 SVILLARREAL
09/11/2025	FOWLER, DANIEL PATRICK	133658	92076	JPTF-2019	4.00 SVILLARREAL
09/12/2025	GONZALEZ HERNANDEZ, CARLO	133746	92103	JPTF-2019	4.00 GMUNOZ
09/12/2025	ELEYAN, YAZAN	133729	92109	JPTF-2019	4.00 GMUNOZ
09/12/2025	BYRD, DAYANNE DESIREE	133487	92110	JPTF-2019	4.00 GMUNOZ
09/12/2025	CERRROBLANCO, SERGIO TOVA	133671	92111	JPTF-2019	4.00 GMUNOZ
09/12/2025	BACA LAZO, SANTOS JOEL	133690	92116	JPTF-2019	4.00 GMUNOZ
09/12/2025	ACHIRI, TUMANJONG DERRICK	133701	92117	JPTF-2019	4.00 MSALDANA
09/12/2025	ENAMORADO GONZALES, ROLAN	133716	92118	JPTF-2019	4.00 GMUNOZ
09/12/2025	JIMENEZ, MARCOS	133661	92122	JPTF-2019	2.99 MSALDANA
09/12/2025	JIMENEZ, MARCOS	133659	92123	JPTF-2019	4.00 MSALDANA
09/12/2025	JIMENEZ, MARCOS	133660	92124	JPTF-2019	2.84 MSALDANA
09/12/2025	CANNON, JUSTIN WAYNE	133679	92126	JPTF-2019	4.00 MSALDANA
09/15/2025	ESTRADA, CARLOS JR	133655	92129	JPTF-2019	4.00 SVILLARREAL
09/15/2025	RODRIGUEZ, HEBERTO	133638	92130	JPTF-2019	4.00 SVILLARREAL
09/15/2025	DANIELS, KEMAREON MIKAL	132426	92131	JPTF-2019	3.81 MSALDANA
09/15/2025	MIRANDA GODINEZ, FRANCISC	133581	92137	JPTF-2019	4.00 MSALDANA
09/15/2025	CARTER, JABBORR LAKENTA	133691	92138	JPTF-2019	0.44 MSALDANA
09/15/2025	CARSON, ADRIAN BERNARD	133738	92139	JPTF-2019	4.00 SVILLARREAL
09/16/2025	SANCHEZ HERNANDEZ, JUAN M	133755	92140	JPTF-2019	4.00 GMUNOZ
09/17/2025	MARTINEZ, ENRIQUE ALEJAND	133605	92170	JPTF-2019	4.00 SVILLARREAL
09/18/2025	BRIGHT, KAILI HOONANEA	133751	92182	JPTF-2019	4.00 MSALDANA
09/18/2025	FLORES, ALLEN	133759	92193	JPTF-2019	4.00 MSALDANA
09/18/2025	VELEZ, JOSE LUIS	133547	92194	JPTF-2019	4.00 SVILLARREAL
09/18/2025	CHAPPLE, MATTHEW SWINDELL	133428	92199	JPTF-2019	4.00 MSALDANA
09/19/2025	REISINGER, KARI RAELYNN	133723	92200	JPTF-2019	4.00 MSALDANA
09/19/2025	PARIS, BAYLIE JEAN	133761	92201	JPTF-2019	4.00 SVILLARREAL
09/19/2025	HEAD, DESHANDA RENA	133673	92202	JPTF-2019	4.00 SVILLARREAL
09/19/2025	RIOS, ANTONIO ROMO	133699	92205	JPTF-2019	4.00 MSALDANA
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133685	92206	JPTF-2019	4.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133686	92207	JPTF-2019	4.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133687	92208	JPTF-2019	4.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133688	92209	JPTF-2019	4.00 SVILLARREAL
09/19/2025	ELEYAN, YAZAN	133730	92211	JPTF-2019	4.00 SVILLARREAL
09/22/2025	VILLANUEVA, CAMPBELL DIAN	133689	92214	JPTF-2019	4.00 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92221	JPTF-2019	2.91 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92225	JPTF-2019	1.09 GMUNOZ
09/22/2025	SANDERS, ROY IV	133773	92227	JPTF-2019	4.00 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133680	92231	JPTF-2019	4.00 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133681	92232	JPTF-2019	4.00 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133682	92233	JPTF-2019	4.00 SVILLARREAL
09/23/2025	KORMAN, HOLLY HAASE	133747	92254	JPTF-2019	4.00 GMUNOZ
09/23/2025	BAKER, LUVENIA RENEE	128841	92255	JPTF-2019	4.00 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/25/2025	CRAWFORD, ANIAYA MICHELLE	133529	92270	JPTF-2019	4.00 SVILLARREAL
09/25/2025	MCLAUGHLIN, CODY WAYNE	133736	92272	JPTF-2019	2.96 SVILLARREAL
09/25/2025	MCLAUGHLIN, CODY WAYNE	133735	92273	JPTF-2019	3.58 SVILLARREAL
09/25/2025	ALCARAZ, RUBY	133711	92276	JPTF-2019	4.00 SVILLARREAL
09/26/2025	WARREN, WILLIE D	133726	92278	JPTF-2019	4.00 SVILLARREAL
09/26/2025	BEARD, JARED LEE	133758	92281	JPTF-2019	4.00 GMUNOZ
09/26/2025	GARCIA, JEWELISSA MARIE	133774	92293	JPTF-2019	4.00 SVILLARREAL
09/29/2025	BENTON, MARQUAVIUS DESHAU	133629	92302	JPTF-2019	0.79 GMUNOZ
09/29/2025	BENTON, MARQUAVIUS DESHAU	133630	92303	JPTF-2019	1.01 GMUNOZ
09/29/2025	GUERRERO, YASMIN LAINEE	133760	92304	JPTF-2019	4.00 GMUNOZ
09/29/2025	TALBERT, TRES DIN EUGENE	132543	92307	JPTF-2019	3.87 GMUNOZ
09/29/2025	TALBERT, TRES DIN EUGENE	132545	92308	JPTF-2019	3.19 GMUNOZ
09/29/2025	OMWEGA, THOMAS OCHARO	133766	92309	JPTF-2019	4.00 GMUNOZ
09/30/2025	GARCIA, PERLA MICHELLE	133703	92310	JPTF-2019	4.00 MSALDANA
09/30/2025	BEAL, JEFFREY MATTHEW	133389	92313	JPTF-2019	4.00 MSALDANA
09/30/2025	ROGERS, TIFFANY JEAN	130666	92315	JPTF-2019	4.00 MSALDANA
09/30/2025	RODRIGUEZ FLORES, FERNAND	133192	92316	JPTF-2019	4.00 MSALDANA
09/30/2025	TORRES CRUZ, JUAN ANTONIO	133612	92318	JPTF-2019	4.00 MSALDANA

GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4

Total Monetary	295.19
Total Non-Monetary	0.00
Total	295.19

09/02/2025	LONG, MARK WILLIAM	133646	91972	CJF-2019	0.02 MSALDANA
09/02/2025	MOORE, AUSTON OLIVER	133663	91973	CJF-2019	0.10 SVILLARREAL
09/02/2025	GUEL MARTINEZ, JUAN JOSE	133684	91978	CJF-2019	0.10 MSALDANA
09/02/2025	AVALOS, ALAIA DENEEN	133652	91988	CJF-2019	0.10 SVILLARREAL
09/04/2025	VARNER, MICHAEL ETHAN	133642	92005	CJF-2019	0.10 MSALDANA
09/04/2025	VARNER, MICHAEL ETHAN	133641	92006	CJF-2019	0.10 MSALDANA
09/05/2025	CORONA, GISEL ELISABEL	133340	92020	CJF-2019	0.01 SVILLARREAL
09/08/2025	SPENCER, LEWIS VINSON	133725	92026	CJF-2019	0.05 MSALDANA
09/08/2025	RIVAS DIAZ, DENIS FABIAN	133694	92027	CJF-2019	0.10 SVILLARREAL
09/08/2025	JIMENEZ GOMEZ, VICTOR HUG	131822	92028	CJF-2019	0.10 SVILLARREAL
09/09/2025	CONTRERAS CONTRERAS, ANDR	133727	92029	CJF-2019	0.10 MSALDANA
09/09/2025	GARCIA, JESSE VLADIMIR	133717	92030	CJF-2019	0.10 SVILLARREAL
09/09/2025	GARCIA, JESSE VLADIMIR	133718	92031	CJF-2019	0.10 SVILLARREAL
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133534	92032	CJF-2019	0.10 MSALDANA
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133533	92033	CJF-2019	0.10 MSALDANA
09/09/2025	MORENO, SUMMER NICOLE	133636	92034	CJF-2019	0.10 SVILLARREAL
09/09/2025	CRUZ, ARNOLD	133384	92035	CJF-2019	0.10 MSALDANA
09/09/2025	SANCHEZ VALENCIA, THERESA	133724	92036	CJF-2019	0.01 MSALDANA
09/10/2025	DOLOTINA, KIRTUS B	133619	92037	CJF-2019	0.10 MSALDANA
09/10/2025	GONZALEZ SANCHEZ, GERVACI	133672	92039	CJF-2019	0.10 MSALDANA
09/11/2025	VELEZ, CHRISTOPHER	129878	92073	CJF-2019	0.10 MSALDANA
09/11/2025	CHAPPLE, MATTHEW SWINDELL	133280	92074	CJF-2019	0.05 SVILLARREAL
09/11/2025	FOWLER, DANIEL PATRICK	133658	92076	CJF-2019	0.10 SVILLARREAL
09/12/2025	GONZALEZ HERNANDEZ, CARLO	133746	92103	CJF-2019	0.10 GMUNOZ
09/12/2025	ELEYAN, YAZAN	133729	92109	CJF-2019	0.10 GMUNOZ
09/12/2025	BYRD, DAYANNE DESIREE	133487	92110	CJF-2019	0.10 GMUNOZ
09/12/2025	CERROBLANCO, SERGIO TOVA	133671	92111	CJF-2019	0.10 GMUNOZ
09/12/2025	BACA LAZO, SANTOS JOEL	133690	92116	CJF-2019	0.10 GMUNOZ
09/12/2025	ACHIRI, TUMANJONG DERRICK	133701	92117	CJF-2019	0.10 MSALDANA
09/12/2025	ENAMORADO GONZALES, ROLAN	133716	92118	CJF-2019	0.10 GMUNOZ
09/12/2025	JIMENEZ, MARCOS	133661	92122	CJF-2019	0.07 MSALDANA
09/12/2025	JIMENEZ, MARCOS	133659	92123	CJF-2019	0.10 MSALDANA
09/12/2025	JIMENEZ, MARCOS	133660	92124	CJF-2019	0.07 MSALDANA
09/12/2025	CANNON, JUSTIN WAYNE	133679	92126	CJF-2019	0.10 MSALDANA
09/15/2025	ESTRADA, CARLOS JR	133655	92129	CJF-2019	0.10 SVILLARREAL
09/15/2025	RODRIGUEZ, HEBERTO	133638	92130	CJF-2019	0.10 SVILLARREAL
09/15/2025	DANIELS, KEMAREON MIKAL	132426	92131	CJF-2019	0.10 MSALDANA
09/15/2025	MIRANDA GODINEZ, FRANCISC	133581	92137	CJF-2019	0.10 MSALDANA

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09/15/2025	CARTER, JABBORR LAKENTA	133691	92138	CJF-2019	0.01 MSALDANA
09/15/2025	CARSON, ADRIAN BERNARD	133738	92139	CJF-2019	0.10 SVILLARREAL
09/16/2025	SANCHEZ HERNANDEZ, JUAN M	133755	92140	CJF-2019	0.10 GMUNOZ
09/17/2025	MARTINEZ, ENRIQUE ALEJAND	133605	92170	CJF-2019	0.10 SVILLARREAL
09/18/2025	BRIGHT, KAILI HOONANEA	133751	92182	CJF-2019	0.10 MSALDANA
09/18/2025	FLORES, ALLEN	133759	92193	CJF-2019	0.10 MSALDANA
09/18/2025	VELEZ, JOSE LUIS	133547	92194	CJF-2019	0.10 SVILLARREAL
09/18/2025	CHAPPLE, MATTHEW SWINDELL	133428	92199	CJF-2019	0.10 MSALDANA
09/19/2025	REISINGER, KARI RAELYNN	133723	92200	CJF-2019	0.10 MSALDANA
09/19/2025	PARIS, BAYLIE JEAN	133761	92201	CJF-2019	0.10 SVILLARREAL
09/19/2025	HEAD, DESHANDA RENA	133673	92202	CJF-2019	0.10 SVILLARREAL
09/19/2025	RIOS, ANTONIO ROMO	133699	92205	CJF-2019	0.10 MSALDANA
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133685	92206	CJF-2019	0.10 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133686	92207	CJF-2019	0.10 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133687	92208	CJF-2019	0.10 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133688	92209	CJF-2019	0.10 SVILLARREAL
09/19/2025	ELEYAN, YAZAN	133730	92211	CJF-2019	0.10 SVILLARREAL
09/22/2025	VILLANUEVA, CAMPBELL DIAN	133689	92214	CJF-2019	0.10 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92221	CJF-2019	0.07 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92225	CJF-2019	0.03 GMUNOZ
09/22/2025	SANDERS, ROY IV	133773	92227	CJF-2019	0.10 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133680	92231	CJF-2019	0.10 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133681	92232	CJF-2019	0.10 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133682	92233	CJF-2019	0.10 SVILLARREAL
09/23/2025	KORMAN, HOLLY HAASE	133747	92254	CJF-2019	0.10 GMUNOZ
09/23/2025	BAKER, LUVENTIA RENEE	128841	92255	CJF-2019	0.10 SVILLARREAL
09/25/2025	CRAWFORD, ANIAYA MICHELLE	133529	92270	CJF-2019	0.10 SVILLARREAL
09/25/2025	MCLAUGHLIN, CODY WAYNE	133736	92272	CJF-2019	0.07 SVILLARREAL
09/25/2025	MCLAUGHLIN, CODY WAYNE	133735	92273	CJF-2019	0.08 SVILLARREAL
09/25/2025	ALCARAZ, RUBY	133711	92276	CJF-2019	0.10 SVILLARREAL
09/26/2025	WARREN, WILLIE D	133726	92278	CJF-2019	0.10 SVILLARREAL
09/26/2025	BEARD, JARED LEE	133758	92281	CJF-2019	0.10 GMUNOZ
09/26/2025	GARCIA, JEWELISSA MARIE	133774	92293	CJF-2019	0.10 SVILLARREAL
09/29/2025	BENTON, MARQUAVIUS DESHAU	133629	92302	CJF-2019	0.02 GMUNOZ
09/29/2025	BENTON, MARQUAVIUS DESHAU	133630	92303	CJF-2019	0.03 GMUNOZ
09/29/2025	GUERRERO, YASMIN LAINEE	133760	92304	CJF-2019	0.10 GMUNOZ
09/29/2025	TALBERT, TRES DIN EUGENE	132543	92307	CJF-2019	0.10 GMUNOZ
09/29/2025	TALBERT, TRES DIN EUGENE	132545	92308	CJF-2019	0.08 GMUNOZ
09/29/2025	OMWEGA, THOMAS OCHARO	133766	92309	CJF-2019	0.10 GMUNOZ
09/30/2025	GARCIA, PERLA MICHELLE	133703	92310	CJF-2019	0.10 MSALDANA
09/30/2025	BEAL, JEFFREY MATTHEW	133389	92313	CJF-2019	0.10 MSALDANA
09/30/2025	ROGERS, TIFFANY JEAN	130666	92315	CJF-2019	0.10 MSALDANA
09/30/2025	RODRIGUEZ FLORES, FERNAND	133192	92316	CJF-2019	0.10 MSALDANA
09/30/2025	TORRES CRUZ, JUAN ANTONIO	133612	92318	CJF-2019	0.10 MSALDANA

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	7.37
Total Non-Monetary	0.00
Total	7.37

09/02/2025	DALE, MICHAEL JEROME	126680	91990	109	4.00 SVILLARREAL
09/12/2025	WALL, DAVID P	123820	92099	109	4.00 MSALDANA
09/15/2025	JONES, JAMES LOUIS	124883	92127	109	0.32 MSALDANA
09/15/2025	JONES, JAMES LOUIS	117143	92128	109	0.69 MSALDANA
09/18/2025	OUSLEY, THOMAS VINCENT	127346	92191	109	4.00 MSALDANA
09/19/2025	WHITE, NORMAN	127301	92213	109	4.00 MSALDANA

GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	17.01
Total Non-Monetary	0.00
Total	17.01

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09/02/2025	LONG, MARK WILLIAM	133646	91972	CHS-2019	0.97 MSALDANA
09/02/2025	MOORE, AUSTON OLIVER	133663	91973	CHS-2019	4.90 SVILLARREAL
09/02/2025	GUEL MARTINEZ, JUAN JOSE	133684	91978	CHS-2019	4.90 MSALDANA
09/02/2025	AVALOS, ALAIA DENE	133652	91988	CHS-2019	4.90 SVILLARREAL
09/04/2025	VARNER, MICHAEL ETHAN	133642	92005	CHS-2019	4.90 MSALDANA
09/04/2025	VARNER, MICHAEL ETHAN	133641	92006	CHS-2019	4.90 MSALDANA
09/05/2025	COMPTON, JONNIE DALE	133443	92010	CHS-2019	0.15 SVILLARREAL
09/05/2025	CORONA, GISEL ELISABEL	133340	92020	CHS-2019	0.33 SVILLARREAL
09/08/2025	SPENCER, LEWIS VINSON	133725	92026	CHS-2019	2.56 MSALDANA
09/08/2025	RIVAS DIAZ, DENIS FABIAN	133694	92027	CHS-2019	4.90 SVILLARREAL
09/08/2025	JIMENEZ GOMEZ, VICTOR HUG	131822	92028	CHS-2019	4.90 SVILLARREAL
09/09/2025	CONTRERAS CONTRERAS, ANDR	133727	92029	CHS-2019	4.90 MSALDANA
09/09/2025	GARCIA, JESSE VLADIMIR	133717	92030	CHS-2019	4.90 SVILLARREAL
09/09/2025	GARCIA, JESSE VLADIMIR	133718	92031	CHS-2019	4.90 SVILLARREAL
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133534	92032	CHS-2019	4.90 MSALDANA
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133533	92033	CHS-2019	4.90 MSALDANA
09/09/2025	MORENO, SUMMER NICOLE	133636	92034	CHS-2019	4.90 SVILLARREAL
09/09/2025	CRUZ, ARNOLD	133384	92035	CHS-2019	4.90 MSALDANA
09/09/2025	SANCHEZ VALENCIA, THERESA	133724	92036	CHS-2019	0.54 MSALDANA
09/10/2025	DOLOTINA, KIRTUS B	133619	92037	CHS-2019	4.90 MSALDANA
09/10/2025	GONZALEZ SANCHEZ, GERVA	133672	92039	CHS-2019	4.90 MSALDANA
09/11/2025	VELEZ, CHRISTOPHER	129878	92073	CHS-2019	4.90 MSALDANA
09/11/2025	CHAPPLE, MATTHEW SWINDELL	133280	92074	CHS-2019	2.45 SVILLARREAL
09/11/2025	FOWLER, DANIEL PATRICK	133658	92076	CHS-2019	4.90 SVILLARREAL
09/12/2025	GONZALEZ HERNANDEZ, CARLO	133746	92103	CHS-2019	4.90 GMUNOZ
09/12/2025	ELEYAN, YAZAN	133729	92109	CHS-2019	4.90 GMUNOZ
09/12/2025	BYRD, DAYANNE DESIREE	133487	92110	CHS-2019	4.90 GMUNOZ
09/12/2025	CERRROBLANCO, SERGIO TOVA	133671	92111	CHS-2019	4.90 GMUNOZ
09/12/2025	BACA LAZO, SANTOS JOEL	133690	92116	CHS-2019	4.90 GMUNOZ
09/12/2025	ACHIRI, TUMANJONG DERRICK	133701	92117	CHS-2019	4.90 MSALDANA
09/12/2025	ENAMORADO GONZALES, ROLAN	133716	92118	CHS-2019	4.90 GMUNOZ
09/12/2025	JIMENEZ, MARCOS	133661	92122	CHS-2019	3.66 MSALDANA
09/12/2025	JIMENEZ, MARCOS	133659	92123	CHS-2019	4.90 MSALDANA
09/12/2025	JIMENEZ, MARCOS	133660	92124	CHS-2019	3.47 MSALDANA
09/12/2025	CANNON, JUSTIN WAYNE	133679	92126	CHS-2019	4.90 MSALDANA
09/15/2025	ESTRADA, CARLOS JR	133655	92129	CHS-2019	4.90 SVILLARREAL
09/15/2025	RODRIGUEZ, HEBERTO	133638	92130	CHS-2019	4.90 SVILLARREAL
09/15/2025	DANIELS, KEMAREON MIKAL	132426	92131	CHS-2019	4.66 MSALDANA
09/15/2025	MIRANDA GODINEZ, FRANCISC	133581	92137	CHS-2019	4.90 MSALDANA
09/15/2025	CARTER, JABBORR LAKENTA	133691	92138	CHS-2019	0.54 MSALDANA
09/15/2025	CARSON, ADRIAN BERNARD	133738	92139	CHS-2019	4.90 SVILLARREAL
09/16/2025	SANCHEZ HERNANDEZ, JUAN M	133755	92140	CHS-2019	4.90 GMUNOZ
09/17/2025	MARTINEZ, ENRIQUE ALEJAND	133605	92170	CHS-2019	4.90 SVILLARREAL
09/18/2025	BRIGHT, KAILI HOONANEA	133751	92182	CHS-2019	4.90 MSALDANA
09/18/2025	FLORES, ALLEN	133759	92193	CHS-2019	4.90 MSALDANA
09/18/2025	VELEZ, JOSE LUIS	133547	92194	CHS-2019	4.90 SVILLARREAL
09/18/2025	CHAPPLE, MATTHEW SWINDELL	133428	92199	CHS-2019	4.90 MSALDANA
09/19/2025	REISINGER, KARI RAE LYNN	133723	92200	CHS-2019	4.90 MSALDANA
09/19/2025	PARIS, BAYLIE JEAN	133761	92201	CHS-2019	4.90 SVILLARREAL
09/19/2025	HEAD, DESHANDA RENA	133673	92202	CHS-2019	4.90 SVILLARREAL
09/19/2025	RIOS, ANTONIO ROMO	133699	92205	CHS-2019	4.90 MSALDANA
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133685	92206	CHS-2019	4.90 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133686	92207	CHS-2019	4.90 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133687	92208	CHS-2019	4.90 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133688	92209	CHS-2019	4.90 SVILLARREAL
09/19/2025	ELEYAN, YAZAN	133730	92211	CHS-2019	4.90 SVILLARREAL
09/22/2025	VILLANUEVA, CAMPBELL DIAN	133689	92214	CHS-2019	4.90 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92221	CHS-2019	3.57 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92225	CHS-2019	1.33 GMUNOZ
09/22/2025	SANDERS, ROY IV	133773	92227	CHS-2019	4.90 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133680	92231	CHS-2019	4.90 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133681	92232	CHS-2019	4.90 SVILLARREAL

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09/23/2025	CRUZ, ARIELE ADRIEANA	133682	92233	CHS-2019	4.90 SVILLARREAL
09/23/2025	KORMAN, HOLLY HAASE	133747	92254	CHS-2019	4.90 GMUNOZ
09/23/2025	BAKER, LUVENTIA RENEE	128841	92255	CHS-2019	4.90 SVILLARREAL
09/25/2025	CRAWFORD, ANIAYA MICHELLE	133529	92270	CHS-2019	4.90 SVILLARREAL
09/25/2025	MCLAUGHLIN, CODY WAYNE	133736	92272	CHS-2019	3.63 SVILLARREAL
09/25/2025	MCLAUGHLIN, CODY WAYNE	133735	92273	CHS-2019	4.39 SVILLARREAL
09/25/2025	ALCARAZ, RUBY	133711	92276	CHS-2019	4.90 SVILLARREAL
09/26/2025	WARREN, WILLIE D	133726	92278	CHS-2019	4.90 SVILLARREAL
09/26/2025	BEARD, JARED LEE	133758	92281	CHS-2019	4.90 GMUNOZ
09/26/2025	GARCIA, JEWELISSA MARIE	133774	92293	CHS-2019	4.90 SVILLARREAL
09/29/2025	BENTON, MARQUAVIUS DESHAU	133629	92302	CHS-2019	0.97 GMUNOZ
09/29/2025	BENTON, MARQUAVIUS DESHAU	133630	92303	CHS-2019	1.24 GMUNOZ
09/29/2025	GUERRERO, YASMIN LAINEE	133760	92304	CHS-2019	4.90 GMUNOZ
09/29/2025	TALBERT, TRES DIN EUGENE	132543	92307	CHS-2019	4.75 GMUNOZ
09/29/2025	TALBERT, TRES DIN EUGENE	132545	92308	CHS-2019	3.90 GMUNOZ
09/29/2025	OMWEGA, THOMAS OCHARO	133766	92309	CHS-2019	4.90 GMUNOZ
09/30/2025	GARCIA, PERLA MICHELLE	133703	92310	CHS-2019	4.90 MSALDANA
09/30/2025	BEAL, JEFFREY MATTHEW	133389	92313	CHS-2019	4.90 MSALDANA
09/30/2025	ROGERS, TIFFANY JEAN	130666	92315	CHS-2019	4.90 MSALDANA
09/30/2025	RODRIGUEZ FLORES, FERNAND	133192	92316	CHS-2019	4.90 MSALDANA
09/30/2025	TORRES CRUZ, JUAN ANTONIO	133612	92318	CHS-2019	4.90 MSALDANA

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	361.61
Total Non-Monetary	0.00
Total	361.61

09/02/2025	LONG, MARK WILLIAM	133646	91972	TPDF-2019	0.99 MSALDANA
09/02/2025	MOORE, AUSTON OLIVER	133663	91973	TPDF-2019	5.00 SVILLARREAL
09/02/2025	GUEL MARTINEZ, JUAN JOSE	133684	91978	TPDF-2019	5.00 MSALDANA
09/02/2025	AVALOS, ALAIA DENEEN	133652	91988	TPDF-2019	5.00 SVILLARREAL
09/04/2025	VARNER, MICHAEL ETHAN	133642	92005	TPDF-2019	5.00 MSALDANA
09/04/2025	VARNER, MICHAEL ETHAN	133641	92006	TPDF-2019	5.00 MSALDANA
09/05/2025	COMPTON, JOHNNIE DALE	133443	92010	TPDF-2019	0.15 SVILLARREAL
09/05/2025	CORONA, GISEL ELISABEL	133340	92020	TPDF-2019	0.34 SVILLARREAL
09/08/2025	SPENCER, LEWIS VINSON	133725	92026	TPDF-2019	2.61 MSALDANA
09/08/2025	RIVAS DIAZ, DENIS FABIAN	133694	92027	TPDF-2019	5.00 SVILLARREAL
09/08/2025	JIMENEZ GOMEZ, VICTOR HUG	131822	92028	TPDF-2019	5.00 SVILLARREAL
09/09/2025	CONTRERAS CONTRERAS, ANDR	133727	92029	TPDF-2019	5.00 MSALDANA
09/09/2025	GARCIA, JESSE VLADIMIR	133717	92030	TPDF-2019	5.00 SVILLARREAL
09/09/2025	GARCIA, JESSE VLADIMIR	133718	92031	TPDF-2019	5.00 SVILLARREAL
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133534	92032	TPDF-2019	5.00 MSALDANA
09/09/2025	HERNANDEZ GONZALEZ, ALFRE	133533	92033	TPDF-2019	5.00 MSALDANA
09/09/2025	MORENO, SUMMER NICOLE	133636	92034	TPDF-2019	5.00 SVILLARREAL
09/09/2025	CRUZ, ARNOLD	133384	92035	TPDF-2019	5.00 MSALDANA
09/09/2025	SANCHEZ VALENCIA, THERESA	133724	92036	TPDF-2019	0.55 MSALDANA
09/10/2025	DOLOTINA, KIRTUS B	133619	92037	TPDF-2019	5.00 MSALDANA
09/10/2025	GONZALEZ SANCHEZ, GERVACI	133672	92039	TPDF-2019	5.00 MSALDANA
09/11/2025	VELEZ, CHRISTOPHER	129878	92073	TPDF-2019	5.00 MSALDANA
09/11/2025	CHAPPLE, MATTHEW SWINDELL	133280	92074	TPDF-2019	2.50 SVILLARREAL
09/11/2025	FOWLER, DANIEL PATRICK	133658	92076	TPDF-2019	5.00 SVILLARREAL
09/12/2025	GONZALEZ HERNANDEZ, CARLO	133746	92103	TPDF-2019	5.00 GMUNOZ
09/12/2025	ELEYAN, YAZAN	133729	92109	TPDF-2019	5.00 GMUNOZ
09/12/2025	BYRD, DAYANNE DESIREE	133487	92110	TPDF-2019	5.00 GMUNOZ
09/12/2025	CERRROBLANCO, SERGIO TOVA	133671	92111	TPDF-2019	5.00 GMUNOZ
09/12/2025	BACA LAZO, SANTOS JOEL	133690	92116	TPDF-2019	5.00 GMUNOZ
09/12/2025	ACHIRI, TUMANJONG DERRICK	133701	92117	TPDF-2019	5.00 MSALDANA
09/12/2025	ENAMORADO GONZALES, ROLAN	133716	92118	TPDF-2019	5.00 GMUNOZ
09/12/2025	JIMENEZ, MARCOS	133661	92122	TPDF-2019	3.73 MSALDANA
09/12/2025	JIMENEZ, MARCOS	133659	92123	TPDF-2019	5.00 MSALDANA
09/12/2025	JIMENEZ, MARCOS	133660	92124	TPDF-2019	3.54 MSALDANA
09/12/2025	CANNON, JUSTIN WAYNE	133679	92126	TPDF-2019	5.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/15/2025	ESTRADA, CARLOS JR	133655	92129	TPDF-2019	5.00 SVILLARREAL
09/15/2025	RODRIGUEZ, HEBERTO	133638	92130	TPDF-2019	5.00 SVILLARREAL
09/15/2025	DANIELS, KEMAREON MIKAL	132426	92131	TPDF-2019	4.76 MSALDANA
09/15/2025	MIRANDA GODINEZ, FRANCISC	133581	92137	TPDF-2019	5.00 MSALDANA
09/15/2025	CARTER, JABBORR LAKENTA	133691	92138	TPDF-2019	0.55 MSALDANA
09/15/2025	CARSON, ADRIAN BERNARD	133738	92139	TPDF-2019	5.00 SVILLARREAL
09/16/2025	SANCHEZ HERNANDEZ, JUAN M	133755	92140	TPDF-2019	5.00 GMUNOZ
09/17/2025	MARTINEZ, ENRIQUE ALEJAND	133605	92170	TPDF-2019	5.00 SVILLARREAL
09/18/2025	BRIGHT, KAILI HOONANEA	133751	92182	TPDF-2019	5.00 MSALDANA
09/18/2025	FLORES, ALLEN	133759	92193	TPDF-2019	5.00 MSALDANA
09/18/2025	VELEZ, JOSE LUIS	133547	92194	TPDF-2019	5.00 SVILLARREAL
09/18/2025	CHAPPLE, MATTHEW SWINDELL	133428	92199	TPDF-2019	5.00 MSALDANA
09/19/2025	REISINGER, KARI RAELYNN	133723	92200	TPDF-2019	5.00 MSALDANA
09/19/2025	PARIS, BAYLIE JEAN	133761	92201	TPDF-2019	5.00 SVILLARREAL
09/19/2025	HEAD, DESHANDA RENA	133673	92202	TPDF-2019	5.00 SVILLARREAL
09/19/2025	RIOS, ANTONIO ROMO	133699	92205	TPDF-2019	5.00 MSALDANA
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133685	92206	TPDF-2019	5.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133686	92207	TPDF-2019	5.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133687	92208	TPDF-2019	5.00 SVILLARREAL
09/19/2025	VILLAGRAN ROYVAL, IVAN AL	133688	92209	TPDF-2019	5.00 SVILLARREAL
09/19/2025	ELEYAN, YAZAN	133730	92211	TPDF-2019	5.00 SVILLARREAL
09/22/2025	VILLANUEVA, CAMPBELL DIAN	133689	92214	TPDF-2019	5.00 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92221	TPDF-2019	3.64 SVILLARREAL
09/22/2025	RICHARDS, LUCY S	133203	92225	TPDF-2019	1.36 GMUNOZ
09/22/2025	SANDERS, ROY IV	133773	92227	TPDF-2019	5.00 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133680	92231	TPDF-2019	5.00 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133681	92232	TPDF-2019	5.00 SVILLARREAL
09/23/2025	CRUZ, ARIELE ADRIANA	133682	92233	TPDF-2019	5.00 SVILLARREAL
09/23/2025	KORMAN, HOLLY HAASE	133747	92254	TPDF-2019	5.00 GMUNOZ
09/23/2025	BAKER, LUVENIA RENEE	128841	92255	TPDF-2019	5.00 SVILLARREAL
09/25/2025	CRAWFORD, ANIAYA MICHELLE	133529	92270	TPDF-2019	5.00 SVILLARREAL
09/25/2025	MCLAUGHLIN, CODY WAYNE	133736	92272	TPDF-2019	3.70 SVILLARREAL
09/25/2025	MCLAUGHLIN, CODY WAYNE	133735	92273	TPDF-2019	4.48 SVILLARREAL
09/25/2025	ALCARAZ, RUBY	133711	92276	TPDF-2019	5.00 SVILLARREAL
09/26/2025	WARREN, WILLIE D	133726	92278	TPDF-2019	5.00 SVILLARREAL
09/26/2025	BEARD, JARED LEE	133758	92281	TPDF-2019	5.00 GMUNOZ
09/26/2025	GARCIA, JEWELISSA MARIE	133774	92293	TPDF-2019	5.00 SVILLARREAL
09/29/2025	BENTON, MARQUAVIUS DESHAU	133629	92302	TPDF-2019	0.99 GMUNOZ
09/29/2025	BENTON, MARQUAVIUS DESHAU	133630	92303	TPDF-2019	1.27 GMUNOZ
09/29/2025	GUERRERO, YASMIN LAINEE	133760	92304	TPDF-2019	5.00 GMUNOZ
09/29/2025	TALBERT, TRES DIN EUGENE	132543	92307	TPDF-2019	4.84 GMUNOZ
09/29/2025	TALBERT, TRES DIN EUGENE	132545	92308	TPDF-2019	3.98 GMUNOZ
09/29/2025	OMWEGA, THOMAS OCHARO	133766	92309	TPDF-2019	5.00 GMUNOZ
09/30/2025	GARCIA, PERLA MICHELLE	133703	92310	TPDF-2019	5.00 MSALDANA
09/30/2025	BEAL, JEFFREY MATTHEW	133389	92313	TPDF-2019	5.00 MSALDANA
09/30/2025	ROGERS, TIFFANY JEAN	130666	92315	TPDF-2019	5.00 MSALDANA
09/30/2025	RODRIGUEZ FLORES, FERNAND	133192	92316	TPDF-2019	5.00 MSALDANA
09/30/2025	TORRES CRUZ, JUAN ANTONIO	133612	92318	TPDF-2019	5.00 MSALDANA

GL# 061-0961-400830 - Fee Description: TPDF \$5

Total Monetary	368.98
Total Non-Monetary	0.00
Total	368.98

09/02/2025	CREDIT CORP SOLUTIONS IN	DC4127	91974	27	5.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4128	91975	27	5.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4129	91976	27	5.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4130	91977	27	5.00 MBRAWLEY
09/02/2025	JEFFERSON CAPITAL SYSTEM	DC4131	91979	27	5.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4132	91980	27	5.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4133	91981	27	5.00 MBRAWLEY
09/02/2025	CROWN ASSET MANAGEMENT,	DC4134	91982	27	5.00 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4135	91983	27	5.00 MBRAWLEY
09/02/2025	SQUARE COLEMAN,BETTY	LT4161	91984	27	5.00 MSALDANA
09/02/2025	CZ GA I, LLC BY ITS AGEN	LT4162	91985	27	5.00 MSALDANA
09/02/2025	CZ GA I, LLC BY ITS AGEN	LT4163	91986	27	5.00 MSALDANA
09/02/2025	LMBP RED OAK, LP,	LT4164	91987	27	5.00 MSALDANA
09/02/2025	LAMCO ASSET COMPANY 2, L	LT4165	91989	27	5.00 SVILLARREAL
09/02/2025	JPMORGAN CHASE BANK, N.A	DC4136	91991	27	5.00 MSALDANA
09/02/2025	ONE BENT TREE LTD DBA BE	LT4166	91992	27	5.00 SVILLARREAL
09/02/2025	MIDLAND MANAGEMENT, INC.	DC4137	91993	27	5.00 MSALDANA
09/02/2025	JPMORGAN CHASE BANK, N.A	DC4138	91994	27	5.00 MSALDANA
09/04/2025	THE STATE OF TEXAS,	SC8477	91996	27	5.00 MSALDANA
09/04/2025	CAPITAL ONE, N.A.,	DC4139	91997	27	5.00 MSALDANA
09/04/2025	CAVALRY SPV I, LLC, AS A	DC4140	91998	27	5.00 MSALDANA
09/04/2025	PORTFOLIO RECOVERY ASSOC	DC4141	91999	27	5.00 MSALDANA
09/04/2025	LVNV FUNDING LLC ,	DC4142	92000	27	5.00 MSALDANA
09/04/2025	MIDLAND CREDIT MANAGEMEN	DC4143	92001	27	5.00 MSALDANA
09/04/2025	LVNV FUNDING LLC,	DC4144	92002	27	5.00 MSALDANA
09/04/2025	LVNV FUNDING LLC,	DC4145	92003	27	5.00 MSALDANA
09/04/2025	JEFFERSON CAPITAL SYSTEM	DC4146	92004	27	5.00 MSALDANA
09/04/2025	BISMUTH PROP CO SERIES LL	LT4167	92007	27	5.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4147	92008	27	5.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4148	92009	27	5.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS, LL	DC4149	92013	27	5.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4150	92014	27	5.00 SVILLARREAL
09/05/2025	PORTFOLIO RECOVERY ASSOCI	DC4151	92015	27	5.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4152	92016	27	5.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4153	92017	27	5.00 SVILLARREAL
09/05/2025	CITIBANK, N.A.,	DC4154	92018	27	5.00 SVILLARREAL
09/05/2025	CREDIT CORP SOLUTIONS IN	DC4155	92019	27	5.00 SVILLARREAL
09/05/2025	YAMASA CO. LTD,	LT4168	92022	27	5.00 SVILLARREAL
09/08/2025	HERTIAGE SQUARE TOWNHOME	LT4169	92025	27	5.00 SVILLARREAL
09/10/2025	ELLIS ON SOLON APARTMENT	LT4170	92041	27	5.00 SVILLARREAL
09/10/2025	ELLIS ON SOLON APARTMENT	LT4171	92042	27	5.00 SVILLARREAL
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4156	92047	27	5.00 MBRAWLEY
09/11/2025	CAPITAL ONE, N.A.,	DC4157	92048	27	5.00 MBRAWLEY
09/11/2025	JEFFERSON CAPITAL SYSTEM	DC4158	92049	27	5.00 MBRAWLEY
09/11/2025	JEFFERSON CAPITAL SYSTEM	DC4159	92051	27	5.00 MBRAWLEY
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4160	92054	27	5.00 MBRAWLEY
09/11/2025	BANK OF AMERICA, N.A. ,	DC4173	92055	27	5.00 MSALDANA
09/11/2025	BANK OF AMERICA, N.A. ,	DC4172	92056	27	5.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4171	92057	27	5.00 MSALDANA
09/11/2025	DENALI CAPITAL, LLC,	DC4170	92058	27	5.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4169	92059	27	5.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4168	92060	27	5.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4167	92061	27	5.00 MSALDANA
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4166	92062	27	5.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4165	92064	27	5.00 MSALDANA
09/11/2025	JEFFERSON CAPITAL SYSTEM	DC4164	92065	27	5.00 MSALDANA
09/11/2025	CREDIT CORP SOLUTIONS IN	DC4163	92066	27	5.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4162	92067	27	5.00 MSALDANA
09/11/2025	CREDIT CORP SOLUTIONS IN	DC4161	92068	27	5.00 MSALDANA
09/11/2025	FARKAS,FRANK	LT4172	92069	27	5.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4176	92070	27	5.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4175	92071	27	5.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4174	92072	27	5.00 MSALDANA
09/11/2025	LVNV FUNDING LLC,	DC4177	92075	27	5.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4178	92077	27	5.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4179	92078	27	5.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4198	92079	27	5.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4199	92080	27	5.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4200	92081	27	5.00 SVILLARREAL
09/11/2025	TROY CAPITAL, LLC,	DC4180	92082	27	5.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/11/2025	LVNV FUNDING LLC,	DC4201	92083	27	5.00 SVILLARREAL
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4181	92084	27	5.00 MSALDANA
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4182	92085	27	5.00 MSALDANA
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4183	92086	27	5.00 MSALDANA
09/11/2025	TD BANK USA, N.A.,	DC4184	92087	27	5.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4202	92088	27	5.00 MBRAWLEY
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4203	92089	27	5.00 MBRAWLEY
09/12/2025	JEFFERSON CAPITAL SYSTEM	DC4185	92090	27	5.00 MSALDANA
09/12/2025	TD BANK USA, N.A.,	DC4186	92091	27	5.00 MSALDANA
09/12/2025	TD BANK USA, N.A.,	DC4187	92092	27	5.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4204	92093	27	5.00 MBRAWLEY
09/12/2025	MARLETTE SERVICING, LLC,	DC4188	92094	27	5.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4205	92095	27	5.00 MBRAWLEY
09/12/2025	CAVALRY SPV I. LLC, AS A	DC4189	92096	27	5.00 MSALDANA
09/12/2025	CREDIT CORP SOLUTIONS IN	DC4190	92097	27	5.00 MSALDANA
09/12/2025	CAPITAL ONE, N.A.,	DC4206	92098	27	5.00 MBRAWLEY
09/12/2025	DEERE CREDIT, INC,	DC4191	92100	27	5.00 MSALDANA
09/12/2025	CAPITAL ONE, N.A.,	DC4207	92101	27	5.00 MBRAWLEY
09/12/2025	CITIBANK, N.A.,	DC4208	92102	27	5.00 MBRAWLEY
09/12/2025	MARLETTE SERVICING, LLC,	DC4193	92104	27	5.00 MSALDANA
09/12/2025	CREDIT CORP SOLUTIONS IN	DC4194	92105	27	5.00 MSALDANA
09/12/2025	CAPITAL ONE, N.A.,	DC4195	92106	27	5.00 MSALDANA
09/12/2025	SECURITY CREDIT SERVICES	DC4196	92107	27	5.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4197	92108	27	5.00 MSALDANA
09/12/2025	CYPRESS CREEK WAXAHACHIE	LT4173	92119	27	5.00 MSALDANA
09/12/2025	LOREN GRAY INVESTMENTS,	LT4174	92121	27	5.00 GMUNOZ
09/12/2025	SANTIBANEZ PROPERTIES, L	LT4175	92125	27	5.00 MSALDANA
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT4176	92132	27	5.00 SVILLARREAL
09/15/2025	675 PINNACLE DRIVE BY IT	LT4177	92133	27	5.00 SVILLARREAL
09/15/2025	TBD MANAGEMENT LLC,	LT4178	92134	27	5.00 SVILLARREAL
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT4179	92135	27	5.00 SVILLARREAL
09/15/2025	687 PINNACLE DR BY ITS A	LT4180	92136	27	5.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	DC4209	92141	27	5.00 MBRAWLEY
09/16/2025	CAPITAL ONE, N.A.,	DC4210	92142	27	5.00 MBRAWLEY
09/16/2025	MIDLAND CREDIT MANAGEMEN	DC4211	92143	27	5.00 MBRAWLEY
09/16/2025	EMORY ON GRAND,	LT4182	92144	27	5.00 MSALDANA
09/16/2025	HPA II TEXAS SUB 2020-1	LT4183	92145	27	5.00 SVILLARREAL
09/16/2025	CAVALRY SPV I, LLC, ASSI	DC4192	92146	27	5.00 GMUNOZ
09/16/2025	STATE OF TEXAS,	SC8479	92147	27	5.00 MSALDANA
09/16/2025	WALKER, JOHN E.	SC8478	92148	27	5.00 GMUNOZ
09/16/2025	TBD MANAGEMENT LLC,	LT4181	92149	27	5.00 SVILLARREAL
09/16/2025	CZ GA I, LLC BY ITS AGEN	LT4184	92150	27	5.00 SVILLARREAL
09/16/2025	CZ GA I, LLC BY ITS AGEN	LT4185	92151	27	5.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4186	92152	27	5.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4187	92153	27	5.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4188	92154	27	5.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4189	92155	27	5.00 SVILLARREAL
09/16/2025	WYANT, TRAVIS	SC8480	92156	27	5.00 SVILLARREAL
09/17/2025	ELLIS ON SOLON APARTMENT	LT4190	92161	27	5.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4191	92163	27	5.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4192	92164	27	5.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4193	92165	27	5.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4194	92166	27	5.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4195	92167	27	5.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4196	92168	27	5.00 SVILLARREAL
09/17/2025	LADD VIEN,	LT4197	92171	27	5.00 SVILLARREAL
09/17/2025	LADD VIEN,	LT4198	92172	27	5.00 SVILLARREAL
09/17/2025	LADD VIEN,	LT4199	92173	27	5.00 SVILLARREAL
09/18/2025	LVNV FUNDING, LLC,	DC4212	92175	27	5.00 MBRAWLEY
09/18/2025	CAPITAL ONE, N.A., SUCCE	DC4213	92176	27	5.00 MBRAWLEY
09/18/2025	BANK OF AMERICA, N.A.,	DC4214	92177	27	5.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4215	92178	27	5.00 MBRAWLEY

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09/18/2025	LVNV FUNDING, LLC,	DC4216	92179	27	5.00 MBRAWLEY
09/18/2025	PORTFOLIO RECOVERY ASSOC	DC4217	92180	27	5.00 MBRAWLEY
09/18/2025	PORTFOLIO RECOVERY ASSOC	DC4218	92181	27	5.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4219	92183	27	5.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4220	92184	27	5.00 MBRAWLEY
09/18/2025	BANK OF AMERICA, N.A.,	DC4221	92185	27	5.00 MBRAWLEY
09/18/2025	CAPITAL ONE, N.A.,	DC4222	92186	27	5.00 MBRAWLEY
09/18/2025	LVNV FUNDING, LLC,	DC4223	92187	27	5.00 MBRAWLEY
09/18/2025	CAPITAL ONE, N.A.,	DC4224	92188	27	5.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4225	92189	27	5.00 MBRAWLEY
09/18/2025	JEFFERSON CAPITAL SYSTEM	DC4226	92190	27	5.00 MBRAWLEY
09/18/2025	OGBU, CHRISTIAN	LT4200	92192	27	5.00 SVILLARREAL
09/18/2025	CRYSTAL LIVING VILLAGE A	LT4201	92196	27	5.00 SVILLARREAL
09/18/2025	CRYSTAL LIVING VILLAGE A	LT4202	92197	27	5.00 SVILLARREAL
09/18/2025	CRYSTAL LIVING VILLAGE A	LT4203	92198	27	5.00 SVILLARREAL
09/19/2025	SEWANI, AMIN	LT4204	92203	27	5.00 SVILLARREAL
09/19/2025	PRINCIPAL HOMES LLC,	LT4205	92204	27	5.00 MSALDANA
09/19/2025	THE MARK ON SOLON LLC AS	LT4206	92210	27	5.00 SVILLARREAL
09/19/2025	THE MARK ON SOLON LLC AS	LT4207	92212	27	5.00 SVILLARREAL
09/22/2025	WALLEY, DAN	LT4208	92215	27	5.00 SVILLARREAL
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4227	92216	27	5.00 MBRAWLEY
09/22/2025	EVERGREEN BANK GROUP D/B	DC4228	92217	27	5.00 MBRAWLEY
09/22/2025	CROWN ASSET MANAGEMENT,	DC4229	92218	27	5.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4230	92219	27	5.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4231	92220	27	5.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4232	92222	27	5.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4233	92223	27	5.00 MBRAWLEY
09/22/2025	TOWER LOAN ,	SC8481	92224	27	5.00 SVILLARREAL
09/22/2025	BERRY, CHERELLE	LT4209	92226	27	5.00 SVILLARREAL
09/22/2025	RED OAK TOWN VILLAGE L.P	LT4210	92228	27	5.00 SVILLARREAL
09/22/2025	PEREZ, HORACIO	SC8482	92229	27	5.00 GMUNOZ
09/22/2025	WITTEN III, SAMUEL G	LT4211	92230	27	5.00 SVILLARREAL
09/23/2025	LVNV FUNDING, LLC,	DC4234	92234	27	5.00 MBRAWLEY
09/23/2025	LVNV FUNDING LLC,	DC4235	92235	27	5.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4236	92236	27	5.00 MBRAWLEY
09/23/2025	CAPITAL ONE, N.A.,	DC4237,	92237	27	5.00 MBRAWLEY
09/23/2025	VELOCITY INVESTMENTS, LL	DC4238	92238	27	5.00 MBRAWLEY
09/23/2025	CAPITAL ONE, N.A., SUCCE	DC4239	92239	27	5.00 MBRAWLEY
09/23/2025	CROWN ASSET MANAGEMENT,	DC4240	92240	27	5.00 MBRAWLEY
09/23/2025	CAPITAL ONE, N.A., SUCCE	DC4241	92241	27	5.00 MBRAWLEY
09/23/2025	PORTFOLIO RECOVERY ASSOC	DC4242	92242	27	5.00 MBRAWLEY
09/23/2025	JEFFERSON CAPITAL SYSTEM	DC4243	92243	27	5.00 MBRAWLEY
09/23/2025	MIDLAND CREDIT MANAGEMEN	DC4244	92244	27	5.00 MBRAWLEY
09/23/2025	JEFFERSON CAPITAL SYSTEM	DC4245	92245	27	5.00 MBRAWLEY
09/23/2025	MIDLAND CREDIT MANAGEMEN	DC4246	92246	27	5.00 MBRAWLEY
09/23/2025	MIDLAND CREDIT MANAGEMEN	DC4247	92247	27	5.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4248	92248	27	5.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4249	92249	27	5.00 MBRAWLEY
09/23/2025	TD BANK USA, N.A.,	DC4250	92250	27	5.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4251	92251	27	5.00 MBRAWLEY
09/23/2025	CAVALRY SPV I, LLC, AS A	DC4252	92252	27	5.00 MBRAWLEY
09/23/2025	VERBENA VIOLET PROPERTY,	LT4212	92256	27	5.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4213	92259	27	5.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4214	92260	27	5.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4215	92261	27	5.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4216	92262	27	5.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4217	92263	27	5.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4218	92264	27	5.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4219	92265	27	5.00 SVILLARREAL
09/24/2025	1511 LAKEBROOK DRIVE BY	LT4220	92266	27	5.00 SVILLARREAL
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT4221	92267	27	5.00 SVILLARREAL
09/24/2025	POARCH PROPERTIES, LLC,	LT4222	92269	27	5.00 SVILLARREAL

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09/26/2025	,	DC4253	92279	27	5.00 SVILLARREAL
09/26/2025	,	DC4254	92282	27	5.00 SVILLARREAL
09/26/2025	,	DC4255	92284	27	5.00 SVILLARREAL
09/26/2025	,	DC4256	92285	27	5.00 SVILLARREAL
09/26/2025	,	DC4257	92286	27	5.00 SVILLARREAL
09/26/2025	,	DC4258	92287	27	5.00 SVILLARREAL
09/26/2025	,	DC4259	92288	27	5.00 SVILLARREAL
09/26/2025	,	DC4260	92289	27	5.00 SVILLARREAL
09/26/2025	,	DC4261	92290	27	5.00 SVILLARREAL
09/26/2025	,	DC4262	92291	27	5.00 SVILLARREAL
09/26/2025	HPA II TEXAS SUB 2020-1	LT4223	92292	27	5.00 SVILLARREAL
09/29/2025	VELOCITY INVESTMENTS, LL	DC4263	92294	27	5.00 MBRAWLEY
09/29/2025	TD BANK USA, N.A.,	DC4264	92295	27	5.00 MBRAWLEY
09/29/2025	CROWN ASSET MANAGEMENT,	DC4265	92296	27	5.00 MBRAWLEY
09/29/2025	MIDLAND CREDIT MANAGEMEN	DC4266	92297	27	5.00 MBRAWLEY
09/29/2025	CAVALRY SPV I, LLC, AS A	DC4267	92298	27	5.00 MBRAWLEY
09/29/2025	CAPITAL ONE BANK (USA) N	DC4268	92299	27	5.00 MBRAWLEY
09/29/2025	CAPITAL ONE, N.A., SUCCE	DC4269	92300	27	5.00 MBRAWLEY
09/29/2025	MIDLAND CREDIT MANAGEMEN	DC4270	92301	27	5.00 MBRAWLEY
09/29/2025	PEREZ,EVELARDO	SC8483	92305	27	5.00 GMUNOZ
09/29/2025	HALLABOUGH,SEAN	LT4224	92306	27	5.00 GMUNOZ
09/30/2025	TEG CAMBRIDGE, LLC DBA T	LT4225	92311	27	5.00 GMUNOZ
09/30/2025	CYPRESS CREEK WAXAHACHIE	LT4226	92312	27	5.00 GMUNOZ

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	1,085.00
Total Non-Monetary	0.00
Total	1,085.00

09/11/2025	LOREN GRAY INVESTMENTS,	LT4097	92044	30	5.00 SVILLARREAL
09/11/2025	LOREN GRAY INVESTMENTS,	LT4096	92045	30	5.00 SVILLARREAL
09/11/2025	LOREN GRAY INVESTMENTS,	LT4094	92046	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

09/02/2025	CREDIT CORP SOLUTIONS IN	DC4127	91974	10	21.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4128	91975	10	21.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4129	91976	10	21.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4130	91977	10	21.00 MBRAWLEY
09/02/2025	JEFFERSON CAPITAL SYSTEM	DC4131	91979	10	21.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4132	91980	10	21.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4133	91981	10	21.00 MBRAWLEY
09/02/2025	CROWN ASSET MANAGEMENT,	DC4134	91982	10	21.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4135	91983	10	21.00 MBRAWLEY
09/02/2025	SQUARE COLEMAN,BETTY	LT4161	91984	10	21.00 MSALDANA
09/02/2025	CZ GA I, LLC BY ITS AGEN	LT4162	91985	10	21.00 MSALDANA
09/02/2025	CZ GA I, LLC BY ITS AGEN	LT4163	91986	10	21.00 MSALDANA
09/02/2025	LMBP RED OAK, LP,	LT4164	91987	10	21.00 MSALDANA
09/02/2025	LAMCO ASSET COMPANY 2, L	LT4165	91989	10	21.00 SVILLARREAL
09/02/2025	JPMORGAN CHASE BANK, N.A	DC4136	91991	10	21.00 MSALDANA
09/02/2025	ONE BENT TREE LTD DBA BE	LT4166	91992	10	21.00 SVILLARREAL
09/02/2025	MIDLAND MANAGEMENT, INC.	DC4137	91993	10	21.00 MSALDANA
09/02/2025	JPMORGAN CHASE BANK, N.A	DC4138	91994	10	21.00 MSALDANA
09/04/2025	THE STATE OF TEXAS,	SC8477	91996	10	21.00 MSALDANA
09/04/2025	CAPITAL ONE, N.A.,	DC4139	91997	10	21.00 MSALDANA
09/04/2025	CAVALRY SPV I, LLC, AS A	DC4140	91998	10	21.00 MSALDANA
09/04/2025	PORTFOLIO RECOVERY ASSOC	DC4141	91999	10	21.00 MSALDANA
09/04/2025	LVNV FUNDING LLC ,	DC4142	92000	10	21.00 MSALDANA
09/04/2025	MIDLAND CREDIT MANAGEMEN	DC4143	92001	10	21.00 MSALDANA

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09/04/2025	LVNV FUNDING LLC,	DC4144	92002	10	21.00 MSALDANA
09/04/2025	LVNV FUNDING LLC,	DC4145	92003	10	21.00 MSALDANA
09/04/2025	JEFFERSON CAPITAL SYSTEM	DC4146	92004	10	21.00 MSALDANA
09/04/2025	BISMUTH PROP CO SERIES LL	LT4167	92007	10	21.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4147	92008	10	21.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4148	92009	10	21.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS, LL	DC4149	92013	10	21.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4150	92014	10	21.00 SVILLARREAL
09/05/2025	PORFOLIO RECOVERY ASSOCI	DC4151	92015	10	21.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4152	92016	10	21.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4153	92017	10	21.00 SVILLARREAL
09/05/2025	CITIBANK, N.A.,	DC4154	92018	10	21.00 SVILLARREAL
09/05/2025	CREDIT CORP SOLUTIONS IN	DC4155	92019	10	21.00 SVILLARREAL
09/05/2025	YAMASA CO. LTD,	LT4168	92022	10	21.00 SVILLARREAL
09/08/2025	HERTIAGE SQUARE TOWNHOME	LT4169	92025	10	21.00 SVILLARREAL
09/10/2025	ELLIS ON SOLON APARTMENT	LT4170	92041	10	21.00 SVILLARREAL
09/10/2025	ELLIS ON SOLON APARTMENT	LT4171	92042	10	21.00 SVILLARREAL
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4156	92047	10	21.00 MBRAWLEY
09/11/2025	CAPITAL ONE, N.A.,	DC4157	92048	10	21.00 MBRAWLEY
09/11/2025	JEFFERSON CAPITAL SYSTEM	DC4158	92049	10	21.00 MBRAWLEY
09/11/2025	JEFFERSON CAPITAL SYSTEM	DC4159	92051	10	21.00 MBRAWLEY
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4160	92054	10	21.00 MBRAWLEY
09/11/2025	BANK OF AMERICA, N.A. ,	DC4173	92055	10	21.00 MSALDANA
09/11/2025	BANK OF AMERICA, N.A. ,	DC4172	92056	10	21.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4171	92057	10	21.00 MSALDANA
09/11/2025	DENALI CAPITAL, LLC,	DC4170	92058	10	21.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4169	92059	10	21.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4168	92060	10	21.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4167	92061	10	21.00 MSALDANA
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4166	92062	10	21.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4165	92064	10	21.00 MSALDANA
09/11/2025	JEFFERSON CAPITAL SYSTEM	DC4164	92065	10	21.00 MSALDANA
09/11/2025	CREDIT CORP SOLUTIONS IN	DC4163	92066	10	21.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4162	92067	10	21.00 MSALDANA
09/11/2025	CREDIT CORP SOLUTIONS IN	DC4161	92068	10	21.00 MSALDANA
09/11/2025	FARKAS, FRANK	LT4172	92069	10	21.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4176	92070	10	21.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4175	92071	10	21.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4174	92072	10	21.00 MSALDANA
09/11/2025	LVNV FUNDING LLC,	DC4177	92075	10	21.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4178	92077	10	21.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4179	92078	10	21.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4198	92079	10	21.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4199	92080	10	21.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4200	92081	10	21.00 SVILLARREAL
09/11/2025	TROY CAPITAL, LLC,	DC4180	92082	10	21.00 MSALDANA
09/11/2025	LVNV FUNDING LLC,	DC4201	92083	10	21.00 SVILLARREAL
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4181	92084	10	21.00 MSALDANA
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4182	92085	10	21.00 MSALDANA
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4183	92086	10	21.00 MSALDANA
09/11/2025	TD BANK USA, N.A.,	DC4184	92087	10	21.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4202	92088	10	21.00 MBRAWLEY
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4203	92089	10	21.00 MBRAWLEY
09/12/2025	JEFFERSON CAPITAL SYSTEM	DC4185	92090	10	21.00 MSALDANA
09/12/2025	TD BANK USA, N.A.,	DC4186	92091	10	21.00 MSALDANA
09/12/2025	TD BANK USA, N.A.,	DC4187	92092	10	21.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4204	92093	10	21.00 MBRAWLEY
09/12/2025	MARLETTE SERVICING, LLC,	DC4188	92094	10	21.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4205	92095	10	21.00 MBRAWLEY
09/12/2025	CAVALRY SPV I. LLC, AS A	DC4189	92096	10	21.00 MSALDANA
09/12/2025	CREDIT CORP SOLUTIONS IN	DC4190	92097	10	21.00 MSALDANA
09/12/2025	CAPITAL ONE, N.A.,	DC4206	92098	10	21.00 MBRAWLEY

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09/12/2025	DEERE CREDIT, INC,	DC4191	92100	10	21.00 MSALDANA
09/12/2025	CAPITAL ONE, N.A.,	DC4207	92101	10	21.00 MBRAWLEY
09/12/2025	CITIBANK, N.A.,	DC4208	92102	10	21.00 MBRAWLEY
09/12/2025	MARLETTE SERVICING, LLC,	DC4193	92104	10	21.00 MSALDANA
09/12/2025	CREDIT CORP SOLUTIONS IN	DC4194	92105	10	21.00 MSALDANA
09/12/2025	CAPITAL ONE, N.A.,	DC4195	92106	10	21.00 MSALDANA
09/12/2025	SECURITY CREDIT SERVICES	DC4196	92107	10	21.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4197	92108	10	21.00 MSALDANA
09/12/2025	CYPRESS CREEK WAXAHACHIE	LT4173	92119	10	21.00 MSALDANA
09/12/2025	LOREN GRAY INVESTMENTS,	LT4174	92121	10	21.00 GMUNOZ
09/12/2025	SANTIBANEZ PROPERTIES, L	LT4175	92125	10	21.00 MSALDANA
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT4176	92132	10	21.00 SVILLARREAL
09/15/2025	675 PINNACLE DRIVE BY IT	LT4177	92133	10	21.00 SVILLARREAL
09/15/2025	TBD MANAGEMENT LLC,	LT4178	92134	10	21.00 SVILLARREAL
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT4179	92135	10	21.00 SVILLARREAL
09/15/2025	687 PINNACLE DR BY ITS A	LT4180	92136	10	21.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	DC4209	92141	10	21.00 MBRAWLEY
09/16/2025	CAPITAL ONE, N.A.,	DC4210	92142	10	21.00 MBRAWLEY
09/16/2025	MIDLAND CREDIT MANAGEMEN	DC4211	92143	10	21.00 MBRAWLEY
09/16/2025	EMORY ON GRAND,	LT4182	92144	10	21.00 MSALDANA
09/16/2025	HPA II TEXAS SUB 2020-1	LT4183	92145	10	21.00 SVILLARREAL
09/16/2025	CAVALRY SPV I, LLC, ASSI	DC4192	92146	10	21.00 GMUNOZ
09/16/2025	STATE OF TEXAS,	SC8479	92147	10	21.00 MSALDANA
09/16/2025	WALKER, JOHN E.	SC8478	92148	10	21.00 GMUNOZ
09/16/2025	TBD MANAGEMENT LLC,	LT4181	92149	10	21.00 SVILLARREAL
09/16/2025	CZ GA I, LLC BY ITS AGEN	LT4184	92150	10	21.00 SVILLARREAL
09/16/2025	CZ GA I, LLC BY ITS AGEN	LT4185	92151	10	21.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4186	92152	10	21.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4187	92153	10	21.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4188	92154	10	21.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4189	92155	10	21.00 SVILLARREAL
09/16/2025	WYANT, TRAVIS	SC8480	92156	10	21.00 SVILLARREAL
09/17/2025	ELLIS ON SOLON APARTMENT	LT4190	92161	10	21.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4191	92163	10	21.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4192	92164	10	21.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4193	92165	10	21.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4194	92166	10	21.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4195	92167	10	21.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4196	92168	10	21.00 SVILLARREAL
09/17/2025	LADD VIEN,	LT4197	92171	10	21.00 SVILLARREAL
09/17/2025	LADD VIEN,	LT4198	92172	10	21.00 SVILLARREAL
09/17/2025	LADD VIEN,	LT4199	92173	10	21.00 SVILLARREAL
09/18/2025	LVNV FUNDING, LLC,	DC4212	92175	10	21.00 MBRAWLEY
09/18/2025	CAPITAL ONE, N.A., SUCCE	DC4213	92176	10	21.00 MBRAWLEY
09/18/2025	BANK OF AMERICA, N.A.,	DC4214	92177	10	21.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4215	92178	10	21.00 MBRAWLEY
09/18/2025	LVNV FUNDING, LLC,	DC4216	92179	10	21.00 MBRAWLEY
09/18/2025	PORTFOLIO RECOVERY ASSOC	DC4217	92180	10	21.00 MBRAWLEY
09/18/2025	PORTFOLIO RECOVERY ASSOC	DC4218	92181	10	21.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4219	92183	10	21.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4220	92184	10	21.00 MBRAWLEY
09/18/2025	BANK OF AMERICA, N.A.,	DC4221	92185	10	21.00 MBRAWLEY
09/18/2025	CAPITAL ONE, N.A.,	DC4222	92186	10	21.00 MBRAWLEY
09/18/2025	LVNV FUNDING, LLC,	DC4223	92187	10	21.00 MBRAWLEY
09/18/2025	CAPITAL ONE, N.A.,	DC4224	92188	10	21.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4225	92189	10	21.00 MBRAWLEY
09/18/2025	JEFFERSON CAPITAL SYSTEM	DC4226	92190	10	21.00 MBRAWLEY
09/18/2025	OGBU, CHRISTIAN	LT4200	92192	10	21.00 SVILLARREAL
09/18/2025	CRYSTAL LIVING VILLAGE A	LT4201	92196	10	21.00 SVILLARREAL
09/18/2025	CRYSTAL LIVING VILLAGE A	LT4202	92197	10	21.00 SVILLARREAL
09/18/2025	CRYSTAL LIVING VILLAGE A	LT4203	92198	10	21.00 SVILLARREAL
09/19/2025	SEWANI, AMIN	LT4204	92203	10	21.00 SVILLARREAL

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09/19/2025	PRINCIPAL HOMES LLC,	LT4205	92204	10	21.00 MSALDANA
09/19/2025	THE MARK ON SOLON LLC AS	LT4206	92210	10	21.00 SVILLARREAL
09/19/2025	THE MARK ON SOLON LLC AS	LT4207	92212	10	21.00 SVILLARREAL
09/22/2025	WALLEY, DAN	LT4208	92215	10	21.00 SVILLARREAL
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4227	92216	10	21.00 MBRAWLEY
09/22/2025	EVERGREEN BANK GROUP D/B	DC4228	92217	10	21.00 MBRAWLEY
09/22/2025	CROWN ASSET MANAGEMENT,	DC4229	92218	10	21.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4230	92219	10	21.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4231	92220	10	21.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4232	92222	10	21.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4233	92223	10	21.00 MBRAWLEY
09/22/2025	TOWER LOAN ,	SC8481	92224	10	21.00 SVILLARREAL
09/22/2025	BERRY, CHERELLE	LT4209	92226	10	21.00 SVILLARREAL
09/22/2025	RED OAK TOWN VILLAGE L.P	LT4210	92228	10	21.00 SVILLARREAL
09/22/2025	PEREZ, HORACIO	SC8482	92229	10	21.00 GMUNOZ
09/22/2025	WITTEN III, SAMUEL G	LT4211	92230	10	21.00 SVILLARREAL
09/23/2025	LVNV FUNDING, LLC,	DC4234	92234	10	21.00 MBRAWLEY
09/23/2025	LVNV FUNDING LLC,	DC4235	92235	10	21.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4236	92236	10	21.00 MBRAWLEY
09/23/2025	CAPITAL ONE, N.A.,	DC4237,	92237	10	21.00 MBRAWLEY
09/23/2025	VELOCITY INVESTMENTS, LL	DC4238	92238	10	21.00 MBRAWLEY
09/23/2025	CAPITAL ONE, N.A., SUCCE	DC4239	92239	10	21.00 MBRAWLEY
09/23/2025	CROWN ASSET MANAGEMENT,	DC4240	92240	10	21.00 MBRAWLEY
09/23/2025	CAPITAL ONE, N.A., SUCCE	DC4241	92241	10	21.00 MBRAWLEY
09/23/2025	PORTFOLIO RECOVERY ASSOC	DC4242	92242	10	21.00 MBRAWLEY
09/23/2025	JEFFERSON CAPITAL SYSTEM	DC4243	92243	10	21.00 MBRAWLEY
09/23/2025	MIDLAND CREDIT MANAGEMEN	DC4244	92244	10	21.00 MBRAWLEY
09/23/2025	JEFFERSON CAPITAL SYSTEM	DC4245	92245	10	21.00 MBRAWLEY
09/23/2025	MIDLAND CREDIT MANAGEMEN	DC4246	92246	10	21.00 MBRAWLEY
09/23/2025	MIDLAND CREDIT MANAGEMEN	DC4247	92247	10	21.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4248	92248	10	21.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4249	92249	10	21.00 MBRAWLEY
09/23/2025	TD BANK USA, N.A.,	DC4250	92250	10	21.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4251	92251	10	21.00 MBRAWLEY
09/23/2025	CAVALRY SPV I, LLC, AS A	DC4252	92252	10	21.00 MBRAWLEY
09/23/2025	VERBENA VIOLET PROPERTY,	LT4212	92256	10	21.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4213	92259	10	21.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4214	92260	10	21.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4215	92261	10	21.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4216	92262	10	21.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4217	92263	10	21.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4218	92264	10	21.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4219	92265	10	21.00 SVILLARREAL
09/24/2025	1511 LAKEBROOK DRIVE BY	LT4220	92266	10	21.00 SVILLARREAL
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT4221	92267	10	21.00 SVILLARREAL
09/24/2025	POARCH PROPERTIES, LLC,	LT4222	92269	10	21.00 SVILLARREAL
09/26/2025	,	DC4253	92279	10	21.00 SVILLARREAL
09/26/2025	,	DC4254	92282	10	21.00 SVILLARREAL
09/26/2025	,	DC4255	92284	10	21.00 SVILLARREAL
09/26/2025	,	DC4256	92285	10	21.00 SVILLARREAL
09/26/2025	,	DC4257	92286	10	21.00 SVILLARREAL
09/26/2025	,	DC4258	92287	10	21.00 SVILLARREAL
09/26/2025	,	DC4259	92288	10	21.00 SVILLARREAL
09/26/2025	,	DC4260	92289	10	21.00 SVILLARREAL
09/26/2025	,	DC4261	92290	10	21.00 SVILLARREAL
09/26/2025	,	DC4262	92291	10	21.00 SVILLARREAL
09/26/2025	HPA II TEXAS SUB 2020-1	LT4223	92292	10	21.00 SVILLARREAL
09/29/2025	VELOCITY INVESTMENTS, LL	DC4263	92294	10	21.00 MBRAWLEY
09/29/2025	TD BANK USA, N.A.,	DC4264	92295	10	21.00 MBRAWLEY
09/29/2025	CROWN ASSET MANAGEMENT,	DC4265	92296	10	21.00 MBRAWLEY
09/29/2025	MIDLAND CREDIT MANAGEMEN	DC4266	92297	10	21.00 MBRAWLEY
09/29/2025	CAVALRY SPV I, LLC, AS A	DC4267	92298	10	21.00 MBRAWLEY

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09/29/2025	CAPITAL ONE BANK (USA) N	DC4268	92299	10	21.00 MBRAWLEY
09/29/2025	CAPITAL ONE, N.A., SUCCE	DC4269	92300	10	21.00 MBRAWLEY
09/29/2025	MIDLAND CREDIT MANAGEMEN	DC4270	92301	10	21.00 MBRAWLEY
09/29/2025	PEREZ,EVELARDO	SC8483	92305	10	21.00 GMUNOZ
09/29/2025	HALLABOUGH,SEAN	LT4224	92306	10	21.00 GMUNOZ
09/30/2025	TEG CAMBRIDGE, LLC DBA T	LT4225	92311	10	21.00 GMUNOZ
09/30/2025	CYPRESS CREEK WAXAHACHIE	LT4226	92312	10	21.00 GMUNOZ
GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE				Total Monetary	4,557.00
				Total Non-Monetary	0.00
				Total	4,557.00
09/11/2025	LOREN GRAY INVESTMENTS,	LT4097	92044	62	21.00 SVILLARREAL
09/11/2025	LOREN GRAY INVESTMENTS,	LT4096	92045	62	21.00 SVILLARREAL
09/11/2025	LOREN GRAY INVESTMENTS,	LT4094	92046	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
09/30/2025	WALKER,JOHN E.	SC8478	92317	68	14.00 MSALDANA
GL# 001-0530-400090 - Fee Description: COPIES FEE				Total Monetary	14.00
				Total Non-Monetary	0.00
				Total	14.00
09/11/2025	LOREN GRAY INVESTMENTS,	LT4097	92044	63	10.00 SVILLARREAL
09/11/2025	LOREN GRAY INVESTMENTS,	LT4096	92045	63	10.00 SVILLARREAL
09/11/2025	LOREN GRAY INVESTMENTS,	LT4094	92046	63	10.00 SVILLARREAL
GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE				Total Monetary	0.00
				Total Non-Monetary	30.00
				Total	30.00
09/10/2025	LOREN GRAY INVESTMENTS,	LT4092	92038	AB	5.00 SVILLARREAL
09/10/2025	LOREN GRAY INVESTMENTS,	LT4037	92043	AB	5.00 SVILLARREAL
GL# 001-0530-400970 - Fee Description: ABSTRACT OF JUDGMENT				Total Monetary	10.00
				Total Non-Monetary	0.00
				Total	10.00
09/02/2025	CREDIT CORP SOLUTIONS IN	DC4127	91974	23	25.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4128	91975	23	25.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4129	91976	23	25.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4130	91977	23	25.00 MBRAWLEY
09/02/2025	JEFFERSON CAPITAL SYSTEM	DC4131	91979	23	25.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4132	91980	23	25.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4133	91981	23	25.00 MBRAWLEY
09/02/2025	CROWN ASSET MANAGEMENT,	DC4134	91982	23	25.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4135	91983	23	25.00 MBRAWLEY
09/02/2025	SQUARE COLEMAN,BETTY	LT4161	91984	23	25.00 MSALDANA
09/02/2025	CZ GA I, LLC BY ITS AGEN	LT4162	91985	23	25.00 MSALDANA
09/02/2025	CZ GA I, LLC BY ITS AGEN	LT4163	91986	23	25.00 MSALDANA
09/02/2025	LMBP RED OAK, LP,	LT4164	91987	23	25.00 MSALDANA
09/02/2025	LAMCO ASSET COMPANY 2, L	LT4165	91989	23	25.00 SVILLARREAL
09/02/2025	JPMORGAN CHASE BANK, N.A	DC4136	91991	23	25.00 MSALDANA
09/02/2025	ONE BENT TREE LTD DBA BE	LT4166	91992	23	25.00 SVILLARREAL

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09/02/2025	MIDLAND MANAGEMENT, INC.	DC4137	91993	23	25.00 MSALDANA
09/02/2025	JPMORGAN CHASE BANK, N.A	DC4138	91994	23	25.00 MSALDANA
09/04/2025	THE STATE OF TEXAS,	SC8477	91996	23	25.00 MSALDANA
09/04/2025	CAPITAL ONE, N.A.,	DC4139	91997	23	25.00 MSALDANA
09/04/2025	CAVALRY SPV I, LLC, AS A	DC4140	91998	23	25.00 MSALDANA
09/04/2025	PORTFOLIO RECOVERY ASSOC	DC4141	91999	23	25.00 MSALDANA
09/04/2025	LVNV FUNDING LLC ,	DC4142	92000	23	25.00 MSALDANA
09/04/2025	MIDLAND CREDIT MANAGEMEN	DC4143	92001	23	25.00 MSALDANA
09/04/2025	LVNV FUNDING LLC,	DC4144	92002	23	25.00 MSALDANA
09/04/2025	LVNV FUNDING LLC,	DC4145	92003	23	25.00 MSALDANA
09/04/2025	JEFFERSON CAPITAL SYSTEM	DC4146	92004	23	25.00 MSALDANA
09/04/2025	BISMUTH PROPCO SERIES LL	LT4167	92007	23	25.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4147	92008	23	25.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4148	92009	23	25.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS, LL	DC4149	92013	23	25.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4150	92014	23	25.00 SVILLARREAL
09/05/2025	PORTFOLIO RECOVERY ASSOCI	DC4151	92015	23	25.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4152	92016	23	25.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4153	92017	23	25.00 SVILLARREAL
09/05/2025	CITIBANK, N.A.,	DC4154	92018	23	25.00 SVILLARREAL
09/05/2025	CREDIT CORP SOLUTIONS IN	DC4155	92019	23	25.00 SVILLARREAL
09/05/2025	YAMASA CO. LTD,	LT4168	92022	23	25.00 SVILLARREAL
09/08/2025	HERTIAGE SQUARE TOWNHOME	LT4169	92025	23	25.00 SVILLARREAL
09/10/2025	ELLIS ON SOLON APARTMENT	LT4170	92041	23	25.00 SVILLARREAL
09/10/2025	ELLIS ON SOLON APARTMENT	LT4171	92042	23	25.00 SVILLARREAL
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4156	92047	23	25.00 MBRAWLEY
09/11/2025	CAPITAL ONE, N.A.,	DC4157	92048	23	25.00 MBRAWLEY
09/11/2025	JEFFERSON CAPITAL SYSTEM	DC4158	92049	23	25.00 MBRAWLEY
09/11/2025	JEFFERSON CAPITAL SYSTEM	DC4159	92051	23	25.00 MBRAWLEY
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4160	92054	23	25.00 MBRAWLEY
09/11/2025	BANK OF AMERICA, N.A. ,	DC4173	92055	23	25.00 MSALDANA
09/11/2025	BANK OF AMERICA, N.A. ,	DC4172	92056	23	25.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4171	92057	23	25.00 MSALDANA
09/11/2025	DENALI CAPITAL, LLC,	DC4170	92058	23	25.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4169	92059	23	25.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4168	92060	23	25.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4167	92061	23	25.00 MSALDANA
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4166	92062	23	25.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4165	92064	23	25.00 MSALDANA
09/11/2025	JEFFERSON CAPITAL SYSTEM	DC4164	92065	23	25.00 MSALDANA
09/11/2025	CREDIT CORP SOLUTIONS IN	DC4163	92066	23	25.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4162	92067	23	25.00 MSALDANA
09/11/2025	CREDIT CORP SOLUTIONS IN	DC4161	92068	23	25.00 MSALDANA
09/11/2025	FARKAS,FRANK	LT4172	92069	23	25.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4176	92070	23	25.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4175	92071	23	25.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4174	92072	23	25.00 MSALDANA
09/11/2025	LVNV FUNDING LLC,	DC4177	92075	23	25.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4178	92077	23	25.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4179	92078	23	25.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4198	92079	23	25.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4199	92080	23	25.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4200	92081	23	25.00 SVILLARREAL
09/11/2025	TROY CAPITAL, LLC,	DC4180	92082	23	25.00 MSALDANA
09/11/2025	LVNV FUNDING LLC,	DC4201	92083	23	25.00 SVILLARREAL
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4181	92084	23	25.00 MSALDANA
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4182	92085	23	25.00 MSALDANA
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4183	92086	23	25.00 MSALDANA
09/11/2025	TD BANK USA, N.A.,	DC4184	92087	23	25.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4202	92088	23	25.00 MBRAWLEY
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4203	92089	23	25.00 MBRAWLEY
09/12/2025	JEFFERSON CAPITAL SYSTEM	DC4185	92090	23	25.00 MSALDANA

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09/12/2025	TD BANK USA, N.A.,	DC4186	92091	23	25.00 MSALDANA
09/12/2025	TD BANK USA, N.A.,	DC4187	92092	23	25.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4204	92093	23	25.00 MBRAWLEY
09/12/2025	MARLETTE SERVICING, LLC,	DC4188	92094	23	25.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4205	92095	23	25.00 MBRAWLEY
09/12/2025	CAVALRY SPV I. LLC, AS A	DC4189	92096	23	25.00 MSALDANA
09/12/2025	CREDIT CORP SOLUTIONS IN	DC4190	92097	23	25.00 MSALDANA
09/12/2025	CAPITAL ONE, N.A.,	DC4206	92098	23	25.00 MBRAWLEY
09/12/2025	DEERE CREDIT, INC,	DC4191	92100	23	25.00 MSALDANA
09/12/2025	CAPITAL ONE, N.A.,	DC4207	92101	23	25.00 MBRAWLEY
09/12/2025	CITIBANK, N.A.,	DC4208	92102	23	25.00 MBRAWLEY
09/12/2025	MARLETTE SERVICING, LLC,	DC4193	92104	23	25.00 MSALDANA
09/12/2025	CREDIT CORP SOLUTIONS IN	DC4194	92105	23	25.00 MSALDANA
09/12/2025	CAPITAL ONE, N.A.,	DC4195	92106	23	25.00 MSALDANA
09/12/2025	SECURITY CREDIT SERVICES	DC4196	92107	23	25.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4197	92108	23	25.00 MSALDANA
09/12/2025	CYPRESS CREEK WAXAHACHIE	LT4173	92119	23	25.00 MSALDANA
09/12/2025	LOREN GRAY INVESTMENTS,	LT4174	92121	23	25.00 GMUNOZ
09/12/2025	SANTIBANEZ PROPERTIES, L	LT4175	92125	23	25.00 MSALDANA
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT4176	92132	23	25.00 SVILLARREAL
09/15/2025	675 PINNACLE DRIVE BY IT	LT4177	92133	23	25.00 SVILLARREAL
09/15/2025	TBD MANAGEMENT LLC,	LT4178	92134	23	25.00 SVILLARREAL
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT4179	92135	23	25.00 SVILLARREAL
09/15/2025	687 PINNACLE DR BY ITS A	LT4180	92136	23	25.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	DC4209	92141	23	25.00 MBRAWLEY
09/16/2025	CAPITAL ONE, N.A.,	DC4210	92142	23	25.00 MBRAWLEY
09/16/2025	MIDLAND CREDIT MANAGEMEN	DC4211	92143	23	25.00 MBRAWLEY
09/16/2025	EMORY ON GRAND,	LT4182	92144	23	25.00 MSALDANA
09/16/2025	HPA II TEXAS SUB 2020-1	LT4183	92145	23	25.00 SVILLARREAL
09/16/2025	CAVALRY SPV I, LLC, ASSI	DC4192	92146	23	25.00 GMUNOZ
09/16/2025	STATE OF TEXAS,	SC8479	92147	23	25.00 MSALDANA
09/16/2025	WALKER, JOHN E.	SC8478	92148	23	25.00 GMUNOZ
09/16/2025	TBD MANAGEMENT LLC,	LT4181	92149	23	25.00 SVILLARREAL
09/16/2025	CZ GA I, LLC BY ITS AGEN	LT4184	92150	23	25.00 SVILLARREAL
09/16/2025	CZ GA I, LLC BY ITS AGEN	LT4185	92151	23	25.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4186	92152	23	25.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4187	92153	23	25.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4188	92154	23	25.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4189	92155	23	25.00 SVILLARREAL
09/16/2025	WYANT, TRAVIS	SC8480	92156	23	25.00 SVILLARREAL
09/17/2025	ELLIS ON SOLON APARTMENT	LT4190	92161	23	25.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4191	92163	23	25.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4192	92164	23	25.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4193	92165	23	25.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4194	92166	23	25.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4195	92167	23	25.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4196	92168	23	25.00 SVILLARREAL
09/17/2025	LADD VIEN,	LT4197	92171	23	25.00 SVILLARREAL
09/17/2025	LADD VIEN,	LT4198	92172	23	25.00 SVILLARREAL
09/17/2025	LADD VIEN,	LT4199	92173	23	25.00 SVILLARREAL
09/18/2025	LVNV FUNDING, LLC,	DC4212	92175	23	25.00 MBRAWLEY
09/18/2025	CAPITAL ONE, N.A., SUCCE	DC4213	92176	23	25.00 MBRAWLEY
09/18/2025	BANK OF AMERICA, N.A.,	DC4214	92177	23	25.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4215	92178	23	25.00 MBRAWLEY
09/18/2025	LVNV FUNDING, LLC,	DC4216	92179	23	25.00 MBRAWLEY
09/18/2025	PORTFOLIO RECOVERY ASSOC	DC4217	92180	23	25.00 MBRAWLEY
09/18/2025	PORTFOLIO RECOVERY ASSOC	DC4218	92181	23	25.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4219	92183	23	25.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4220	92184	23	25.00 MBRAWLEY
09/18/2025	BANK OF AMERICA, N.A.,	DC4221	92185	23	25.00 MBRAWLEY
09/18/2025	CAPITAL ONE, N.A.,	DC4222	92186	23	25.00 MBRAWLEY
09/18/2025	LVNV FUNDING, LLC,	DC4223	92187	23	25.00 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/18/2025	CAPITAL ONE, N.A.,	DC4224	92188	23	25.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4225	92189	23	25.00 MBRAWLEY
09/18/2025	JEFFERSON CAPITAL SYSTEM	DC4226	92190	23	25.00 MBRAWLEY
09/18/2025	OGBU, CHRISTIAN	LT4200	92192	23	25.00 SVILLARREAL
09/18/2025	CRYSTAL LIVING VILLAGE A	LT4201	92196	23	25.00 SVILLARREAL
09/18/2025	CRYSTAL LIVING VILLAGE A	LT4202	92197	23	25.00 SVILLARREAL
09/18/2025	CRYSTAL LIVING VILLAGE A	LT4203	92198	23	25.00 SVILLARREAL
09/19/2025	SEWANI, AMIN	LT4204	92203	23	25.00 SVILLARREAL
09/19/2025	PRINCIPAL HOMES LLC,	LT4205	92204	23	25.00 MSALDANA
09/19/2025	THE MARK ON SOLON LLC AS	LT4206	92210	23	25.00 SVILLARREAL
09/19/2025	THE MARK ON SOLON LLC AS	LT4207	92212	23	25.00 SVILLARREAL
09/22/2025	WALLEY, DAN	LT4208	92215	23	25.00 SVILLARREAL
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4227	92216	23	25.00 MBRAWLEY
09/22/2025	EVERGREEN BANK GROUP D/B	DC4228	92217	23	25.00 MBRAWLEY
09/22/2025	CROWN ASSET MANAGEMENT,	DC4229	92218	23	25.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4230	92219	23	25.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4231	92220	23	25.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4232	92222	23	25.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4233	92223	23	25.00 MBRAWLEY
09/22/2025	TOWER LOAN ,	SC8481	92224	23	25.00 SVILLARREAL
09/22/2025	BERRY, CHERELLE	LT4209	92226	23	25.00 SVILLARREAL
09/22/2025	RED OAK TOWN VILLAGE L.P	LT4210	92228	23	25.00 SVILLARREAL
09/22/2025	PEREZ, HORACIO	SC8482	92229	23	25.00 GMUNOZ
09/22/2025	WITTEN III, SAMUEL G	LT4211	92230	23	25.00 SVILLARREAL
09/23/2025	LVNV FUNDING, LLC,	DC4234	92234	23	25.00 MBRAWLEY
09/23/2025	LVNV FUNDING LLC,	DC4235	92235	23	25.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4236	92236	23	25.00 MBRAWLEY
09/23/2025	CAPITAL ONE, N.A.,	DC4237,	92237	23	25.00 MBRAWLEY
09/23/2025	VELOCITY INVESTMENTS, LL	DC4238	92238	23	25.00 MBRAWLEY
09/23/2025	CAPITAL ONE, N.A., SUCCE	DC4239	92239	23	25.00 MBRAWLEY
09/23/2025	CROWN ASSET MANAGEMENT,	DC4240	92240	23	25.00 MBRAWLEY
09/23/2025	CAPITAL ONE, N.A., SUCCE	DC4241	92241	23	25.00 MBRAWLEY
09/23/2025	PORTFOLIO RECOVERY ASSOC	DC4242	92242	23	25.00 MBRAWLEY
09/23/2025	JEFFERSON CAPITAL SYSTEM	DC4243	92243	23	25.00 MBRAWLEY
09/23/2025	MIDLAND CREDIT MANAGEMEN	DC4244	92244	23	25.00 MBRAWLEY
09/23/2025	JEFFERSON CAPITAL SYSTEM	DC4245	92245	23	25.00 MBRAWLEY
09/23/2025	MIDLAND CREDIT MANAGEMEN	DC4246	92246	23	25.00 MBRAWLEY
09/23/2025	MIDLAND CREDIT MANAGEMEN	DC4247	92247	23	25.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4248	92248	23	25.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4249	92249	23	25.00 MBRAWLEY
09/23/2025	TD BANK USA, N.A.,	DC4250	92250	23	25.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4251	92251	23	25.00 MBRAWLEY
09/23/2025	CAVALRY SPV I, LLC, AS A	DC4252	92252	23	25.00 MBRAWLEY
09/23/2025	VERBENA VIOLET PROPERTY,	LT4212	92256	23	25.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4213	92259	23	25.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4214	92260	23	25.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4215	92261	23	25.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4216	92262	23	25.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4217	92263	23	25.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4218	92264	23	25.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4219	92265	23	25.00 SVILLARREAL
09/24/2025	1511 LAKEBROOK DRIVE BY	LT4220	92266	23	25.00 SVILLARREAL
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT4221	92267	23	25.00 SVILLARREAL
09/24/2025	POARCH PROPERTIES, LLC,	LT4222	92269	23	25.00 SVILLARREAL
09/26/2025	,	DC4253	92279	23	25.00 SVILLARREAL
09/26/2025	,	DC4254	92282	23	25.00 SVILLARREAL
09/26/2025	,	DC4255	92284	23	25.00 SVILLARREAL
09/26/2025	,	DC4256	92285	23	25.00 SVILLARREAL
09/26/2025	,	DC4257	92286	23	25.00 SVILLARREAL
09/26/2025	,	DC4258	92287	23	25.00 SVILLARREAL
09/26/2025	,	DC4259	92288	23	25.00 SVILLARREAL
09/26/2025	,	DC4260	92289	23	25.00 SVILLARREAL

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09/26/2025	,	DC4261	92290	23	25.00	SVILLARREAL
09/26/2025	,	DC4262	92291	23	25.00	SVILLARREAL
09/26/2025	HPA II TEXAS SUB 2020-1	LT4223	92292	23	25.00	SVILLARREAL
09/29/2025	VELOCITY INVESTMENTS, LL	DC4263	92294	23	25.00	MBRAWLEY
09/29/2025	TD BANK USA, N.A.,	DC4264	92295	23	25.00	MBRAWLEY
09/29/2025	CROWN ASSET MANAGEMENT,	DC4265	92296	23	25.00	MBRAWLEY
09/29/2025	MIDLAND CREDIT MANAGEMEN	DC4266	92297	23	25.00	MBRAWLEY
09/29/2025	CAVALRY SPV I, LLC, AS A	DC4267	92298	23	25.00	MBRAWLEY
09/29/2025	CAPITAL ONE BANK (USA) N	DC4268	92299	23	25.00	MBRAWLEY
09/29/2025	CAPITAL ONE, N.A., SUCCE	DC4269	92300	23	25.00	MBRAWLEY
09/29/2025	MIDLAND CREDIT MANAGEMEN	DC4270	92301	23	25.00	MBRAWLEY
09/29/2025	PEREZ,EVELARDO	SC8483	92305	23	25.00	GMUNOZ
09/29/2025	HALLABOUGH,SEAN	LT4224	92306	23	25.00	GMUNOZ
09/30/2025	TEG CAMBRIDGE, LLC DBA T	LT4225	92311	23	25.00	GMUNOZ
09/30/2025	CYPRESS CREEK WAXAHACHIE	LT4226	92312	23	25.00	GMUNOZ

GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	5,425.00
Total Non-Monetary	0.00
Total	5,425.00

09/11/2025	LOREN GRAY INVESTMENTS,	LT4097	92044	31	25.00	SVILLARREAL
09/11/2025	LOREN GRAY INVESTMENTS,	LT4096	92045	31	25.00	SVILLARREAL
09/11/2025	LOREN GRAY INVESTMENTS,	LT4094	92046	31	25.00	SVILLARREAL

GL# 001-0530-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND

Total Monetary	0.00
Total Non-Monetary	75.00
Total	75.00

09/02/2025	SQUARE COLEMAN,BETTY	LT4161	91984	P3	90.00	MSALDANA
09/02/2025	SQUARE COLEMAN,BETTY	LT4161	91984	P3	90.00	MSALDANA
09/02/2025	CZ GA I, LLC BY ITS AGEN	LT4162	91985	P3	90.00	MSALDANA
09/02/2025	CZ GA I, LLC BY ITS AGEN	LT4162	91985	P3	90.00	MSALDANA
09/02/2025	CZ GA I, LLC BY ITS AGEN	LT4163	91986	P3	90.00	MSALDANA
09/02/2025	LMBP RED OAK, LP,	LT4164	91987	P3	90.00	MSALDANA
09/02/2025	LAMCO ASSET COMPANY 2, L	LT4165	91989	P3	90.00	SVILLARREAL
09/02/2025	LAMCO ASSET COMPANY 2, L	LT4165	91989	P3	90.00	SVILLARREAL
09/02/2025	ONE BENT TREE LTD DBA BE	LT4166	91992	P3	90.00	SVILLARREAL
09/04/2025	BISMUTH PROPCO SERIES LL	LT4167	92007	P3	90.00	SVILLARREAL
09/05/2025	YAMASA CO. LTD,	LT4168	92022	P3	90.00	SVILLARREAL
09/05/2025	YAMASA CO. LTD,	LT4168	92022	P3	90.00	SVILLARREAL
09/08/2025	HERTIAGE SQUARE TOWNHOME	LT4169	92025	P3	90.00	SVILLARREAL
09/08/2025	HERTIAGE SQUARE TOWNHOME	LT4169	92025	P3	90.00	SVILLARREAL
09/10/2025	ELLIS ON SOLON APARTMENT	LT4170	92041	P3	90.00	SVILLARREAL
09/10/2025	ELLIS ON SOLON APARTMENT	LT4171	92042	P3	90.00	SVILLARREAL
09/11/2025	FARKAS,FRANK	LT4172	92069	P3	90.00	SVILLARREAL
09/12/2025	CYPRESS CREEK WAXAHACHIE	LT4173	92119	P3	90.00	MSALDANA
09/12/2025	LOREN GRAY INVESTMENTS,	LT4174	92121	P3	90.00	GMUNOZ
09/12/2025	SANTIBANEZ PROPERTIES, L	LT4175	92125	P3	90.00	MSALDANA
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT4176	92132	P3	90.00	SVILLARREAL
09/15/2025	675 PINNACLE DRIVE BY IT	LT4177	92133	P3	90.00	SVILLARREAL
09/15/2025	TBD MANAGEMENT LLC,	LT4178	92134	P3	90.00	SVILLARREAL
09/15/2025	TBD MANAGEMENT LLC,	LT4178	92134	P3	90.00	SVILLARREAL
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT4179	92135	P3	90.00	SVILLARREAL
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT4179	92135	P3	90.00	SVILLARREAL
09/15/2025	687 PINNACLE DR BY ITS A	LT4180	92136	P3	90.00	SVILLARREAL
09/15/2025	687 PINNACLE DR BY ITS A	LT4180	92136	P3	90.00	SVILLARREAL
09/16/2025	EMORY ON GRAND,	LT4182	92144	P3	90.00	MSALDANA
09/16/2025	HPA II TEXAS SUB 2020-1	LT4183	92145	P3	90.00	SVILLARREAL
09/16/2025	HPA II TEXAS SUB 2020-1	LT4183	92145	P3	90.00	SVILLARREAL
09/16/2025	WALKER,JOHN E.	SC8478	92148	P3	90.00	GMUNOZ

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09/16/2025	TBD MANAGEMENT LLC,	LT4181	92149	P3	90.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4181	92149	P3	90.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4181	92149	P3	90.00 SVILLARREAL
09/16/2025	CZ GA I, LLC BY ITS AGEN	LT4184	92150	P3	90.00 SVILLARREAL
09/16/2025	CZ GA I, LLC BY ITS AGEN	LT4184	92150	P3	90.00 SVILLARREAL
09/16/2025	CZ GA I, LLC BY ITS AGEN	LT4185	92151	P3	90.00 SVILLARREAL
09/16/2025	CZ GA I, LLC BY ITS AGEN	LT4185	92151	P3	90.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4186	92152	P3	90.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4187	92153	P3	90.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4188	92154	P3	90.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4189	92155	P3	90.00 SVILLARREAL
09/17/2025	ELLIS ON SOLON APARTMENT	LT4190	92161	P3	90.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4191	92163	P3	90.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4192	92164	P3	90.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4193	92165	P3	90.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4194	92166	P3	90.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4194	92166	P3	90.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4195	92167	P3	90.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4196	92168	P3	90.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4196	92168	P3	90.00 SVILLARREAL
09/17/2025	LADD VIEN,	LT4197	92171	P3	90.00 SVILLARREAL
09/17/2025	LADD VIEN,	LT4198	92172	P3	90.00 SVILLARREAL
09/17/2025	LADD VIEN,	LT4199	92173	P3	90.00 SVILLARREAL
09/18/2025	OGBU, CHRISTIAN	LT4200	92192	P3	90.00 SVILLARREAL
09/18/2025	CRYSTAL LIVING VILLAGE A	LT4201	92196	P3	90.00 SVILLARREAL
09/18/2025	CRYSTAL LIVING VILLAGE A	LT4202	92197	P3	90.00 SVILLARREAL
09/18/2025	CRYSTAL LIVING VILLAGE A	LT4202	92197	P3	90.00 SVILLARREAL
09/18/2025	CRYSTAL LIVING VILLAGE A	LT4203	92198	P3	90.00 SVILLARREAL
09/19/2025	SEWANI, AMIN	LT4204	92203	P3	90.00 SVILLARREAL
09/19/2025	PRINCIPAL HOMES LLC,	LT4205	92204	P3	90.00 MSALDANA
09/19/2025	THE MARK ON SOLON LLC AS	LT4206	92210	P3	90.00 SVILLARREAL
09/19/2025	THE MARK ON SOLON LLC AS	LT4207	92212	P3	90.00 SVILLARREAL
09/22/2025	WALLEY, DAN	LT4208	92215	P3	90.00 SVILLARREAL
09/22/2025	WALLEY, DAN	LT4208	92215	P3	90.00 SVILLARREAL
09/22/2025	TOWER LOAN ,	SC8481	92224	P3	90.00 SVILLARREAL
09/22/2025	BERRY, CHERELLE	LT4209	92226	P3	90.00 SVILLARREAL
09/22/2025	BERRY, CHERELLE	LT4209	92226	P3	90.00 SVILLARREAL
09/22/2025	RED OAK TOWN VILLAGE L.P	LT4210	92228	P3	90.00 SVILLARREAL
09/22/2025	PEREZ, HORACIO	SC8482	92229	P3	90.00 GMUNOZ
09/22/2025	WITTEN III, SAMUEL G	LT4211	92230	P3	90.00 SVILLARREAL
09/23/2025	VERBENA VIOLET PROPERTY,	LT4212	92256	P3	90.00 SVILLARREAL
09/23/2025	VERBENA VIOLET PROPERTY,	LT4212	92256	P3	90.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4213	92259	P3	90.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4214	92260	P3	90.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4215	92261	P3	90.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4216	92262	P3	90.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4217	92263	P3	90.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4218	92264	P3	90.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4219	92265	P3	90.00 SVILLARREAL
09/24/2025	1511 LAKEBROOK DRIVE BY	LT4220	92266	P3	90.00 SVILLARREAL
09/24/2025	1511 LAKEBROOK DRIVE BY	LT4220	92266	P3	90.00 SVILLARREAL
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT4221	92267	P3	90.00 SVILLARREAL
09/24/2025	POARCH PROPERTIES, LLC,	LT4222	92269	P3	90.00 SVILLARREAL
09/26/2025	,	DC4257	92286	P3	90.00 SVILLARREAL
09/26/2025	,	DC4258	92287	P3	90.00 SVILLARREAL
09/26/2025	,	DC4259	92288	P3	90.00 SVILLARREAL
09/26/2025	,	DC4260	92289	P3	90.00 SVILLARREAL
09/26/2025	,	DC4261	92290	P3	90.00 SVILLARREAL
09/26/2025	,	DC4262	92291	P3	90.00 SVILLARREAL
09/26/2025	HPA II TEXAS SUB 2020-1	LT4223	92292	P3	90.00 SVILLARREAL
09/26/2025	HPA II TEXAS SUB 2020-1	LT4223	92292	P3	90.00 SVILLARREAL
09/29/2025	HALLABOUGH, SEAN	LT4224	92306	P3	90.00 GMUNOZ

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09/29/2025	HALLABOUGH, SEAN	LT4224	92306	P3	90.00 GMUNOZ
09/30/2025	TEG CAMBRIDGE, LLC DBA T	LT4225	92311	P3	90.00 GMUNOZ
09/30/2025	CYPRESS CREEK WAXAHACHIE	LT4226	92312	P3	90.00 GMUNOZ

GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3

Total Monetary	8,730.00
Total Non-Monetary	0.00
Total	8,730.00

09/25/2025	NANCY HOLDING CORP.,	DC1029	92274	WE	180.00 GMUNOZ
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GL# 001-0613-400150 - Fee Description: WRIT OF EXECUTION CONST. PCT 3

Total Monetary	180.00
Total Non-Monetary	0.00
Total	180.00

09/05/2025	RED OAK TOWN VILLAGE L.P	LT4074	92021	WP	180.00 SVILLARREAL
09/08/2025	THE VILLAGE AT WAXAHACHI	LT4079	92023	WP	180.00 SVILLARREAL
09/08/2025	BACHCO INVESTMENTS LLC,	LT4099	92024	WP	180.00 SVILLARREAL
09/08/2025	BACHCO INVESTMENTS LLC,	LT4099	92024-V	WP	-180.00 SVILLARREAL
09/10/2025	LA FAMILLE INVESTMENTS 3	LT4077	92040	WP	180.00 SVILLARREAL
09/11/2025	BACHCO INVESTMENTS LLC,	LT4099	92063	WP	180.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4134	92157	WP	180.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4136	92158	WP	180.00 SVILLARREAL
09/17/2025	TEG CAMBRIDGE, LLC DBA T	LT4139	92159	WP	180.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4137	92160	WP	180.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4115	92162	WP	180.00 SVILLARREAL
09/17/2025	HPA JV TEXAS SUBSIDIARY	LT4147	92169	WP	180.00 SVILLARREAL
09/17/2025	HPA JV TEXAS SUBSIDIARY	LT4147	92169-V	WP	-180.00 SVILLARREAL
09/18/2025	CAMPBELL, CHARLES	LT4126	92195	WP	180.00 SVILLARREAL
09/24/2025	1446 WATERVIEW DR BY ITS	LT4160	92257	WP	180.00 SVILLARREAL
09/24/2025	VERBENA VIOLET PROPERTY,	LT4159	92258	WP	180.00 SVILLARREAL
09/24/2025	ONE BENT TREE LTD DBA BE	LT4148	92268	WP	180.00 SVILLARREAL
09/25/2025	PARK AT HIBISCUS LLC,	LT4157	92275	WP	180.00 SVILLARREAL

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Total Monetary	2,520.00
Total Non-Monetary	0.00
Total	2,520.00

09/02/2025	CREDIT CORP SOLUTIONS IN	DC4127	91974	28	3.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4128	91975	28	3.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4129	91976	28	3.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4130	91977	28	3.00 MBRAWLEY
09/02/2025	JEFFERSON CAPITAL SYSTEM	DC4131	91979	28	3.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4132	91980	28	3.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4133	91981	28	3.00 MBRAWLEY
09/02/2025	CROWN ASSET MANAGEMENT,	DC4134	91982	28	3.00 MBRAWLEY
09/02/2025	PORTFOLIO RECOVERY ASSOC	DC4135	91983	28	3.00 MBRAWLEY
09/02/2025	SQUARE COLEMAN, BETTY	LT4161	91984	28	3.00 MSALDANA
09/02/2025	CZ GA I, LLC BY ITS AGEN	LT4162	91985	28	3.00 MSALDANA
09/02/2025	CZ GA I, LLC BY ITS AGEN	LT4163	91986	28	3.00 MSALDANA
09/02/2025	LMBP RED OAK, LP,	LT4164	91987	28	3.00 MSALDANA
09/02/2025	LAMCO ASSET COMPANY 2, L	LT4165	91989	28	3.00 SVILLARREAL
09/02/2025	JPMORGAN CHASE BANK, N.A	DC4136	91991	28	3.00 MSALDANA
09/02/2025	ONE BENT TREE LTD DBA BE	LT4166	91992	28	3.00 SVILLARREAL
09/02/2025	MIDLAND MANAGEMENT, INC.	DC4137	91993	28	3.00 MSALDANA
09/02/2025	JPMORGAN CHASE BANK, N.A	DC4138	91994	28	3.00 MSALDANA
09/04/2025	THE STATE OF TEXAS,	SC8477	91996	28	3.00 MSALDANA
09/04/2025	CAPITAL ONE, N.A.,	DC4139	91997	28	3.00 MSALDANA
09/04/2025	CAVALRY SPV I, LLC, AS A	DC4140	91998	28	3.00 MSALDANA
09/04/2025	PORTFOLIO RECOVERY ASSOC	DC4141	91999	28	3.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/04/2025	LVNV FUNDING LLC ,	DC4142	92000	28	3.00 MSALDANA
09/04/2025	MIDLAND CREDIT MANAGEMEN	DC4143	92001	28	3.00 MSALDANA
09/04/2025	LVNV FUNDING LLC,	DC4144	92002	28	3.00 MSALDANA
09/04/2025	LVNV FUNDING LLC,	DC4145	92003	28	3.00 MSALDANA
09/04/2025	JEFFERSON CAPITAL SYSTEM	DC4146	92004	28	3.00 MSALDANA
09/04/2025	BISMUTH PROP CO SERIES LL	LT4167	92007	28	3.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4147	92008	28	3.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4148	92009	28	3.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS, LL	DC4149	92013	28	3.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4150	92014	28	3.00 SVILLARREAL
09/05/2025	PORTFOLIO RECOVERY ASSOCI	DC4151	92015	28	3.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4152	92016	28	3.00 SVILLARREAL
09/05/2025	VELOCITY INVESTMENTS LLC	DC4153	92017	28	3.00 SVILLARREAL
09/05/2025	CITIBANK, N.A.,	DC4154	92018	28	3.00 SVILLARREAL
09/05/2025	CREDIT CORP SOLUTIONS IN	DC4155	92019	28	3.00 SVILLARREAL
09/05/2025	YAMASA CO. LTD,	LT4168	92022	28	3.00 SVILLARREAL
09/08/2025	HERTIAGE SQUARE TOWNHOME	LT4169	92025	28	3.00 SVILLARREAL
09/10/2025	ELLIS ON SOLON APARTMENT	LT4170	92041	28	3.00 SVILLARREAL
09/10/2025	ELLIS ON SOLON APARTMENT	LT4171	92042	28	3.00 SVILLARREAL
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4156	92047	28	3.00 MBRAWLEY
09/11/2025	CAPITAL ONE, N.A.,	DC4157	92048	28	3.00 MBRAWLEY
09/11/2025	JEFFERSON CAPITAL SYSTEM	DC4158	92049	28	3.00 MBRAWLEY
09/11/2025	JEFFERSON CAPITAL SYSTEM	DC4159	92051	28	3.00 MBRAWLEY
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4160	92054	28	3.00 MBRAWLEY
09/11/2025	BANK OF AMERICA, N.A. ,	DC4173	92055	28	3.00 MSALDANA
09/11/2025	BANK OF AMERICA, N.A. ,	DC4172	92056	28	3.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4171	92057	28	3.00 MSALDANA
09/11/2025	DENALI CAPITAL, LLC,	DC4170	92058	28	3.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4169	92059	28	3.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4168	92060	28	3.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4167	92061	28	3.00 MSALDANA
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4166	92062	28	3.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4165	92064	28	3.00 MSALDANA
09/11/2025	JEFFERSON CAPITAL SYSTEM	DC4164	92065	28	3.00 MSALDANA
09/11/2025	CREDIT CORP SOLUTIONS IN	DC4163	92066	28	3.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4162	92067	28	3.00 MSALDANA
09/11/2025	CREDIT CORP SOLUTIONS IN	DC4161	92068	28	3.00 MSALDANA
09/11/2025	FARKAS, FRANK	LT4172	92069	28	3.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4176	92070	28	3.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4175	92071	28	3.00 MSALDANA
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4174	92072	28	3.00 MSALDANA
09/11/2025	LVNV FUNDING LLC,	DC4177	92075	28	3.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4178	92077	28	3.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4179	92078	28	3.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4198	92079	28	3.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4199	92080	28	3.00 SVILLARREAL
09/11/2025	LVNV FUNDING LLC,	DC4200	92081	28	3.00 SVILLARREAL
09/11/2025	TROY CAPITAL, LLC,	DC4180	92082	28	3.00 MSALDANA
09/11/2025	LVNV FUNDING LLC,	DC4201	92083	28	3.00 SVILLARREAL
09/11/2025	PORTFOLIO RECOVERY ASSOC	DC4181	92084	28	3.00 MSALDANA
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4182	92085	28	3.00 MSALDANA
09/11/2025	MIDLAND CREDIT MANAGEMEN	DC4183	92086	28	3.00 MSALDANA
09/11/2025	TD BANK USA, N.A.,	DC4184	92087	28	3.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4202	92088	28	3.00 MBRAWLEY
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4203	92089	28	3.00 MBRAWLEY
09/12/2025	JEFFERSON CAPITAL SYSTEM	DC4185	92090	28	3.00 MSALDANA
09/12/2025	TD BANK USA, N.A.,	DC4186	92091	28	3.00 MSALDANA
09/12/2025	TD BANK USA, N.A.,	DC4187	92092	28	3.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4204	92093	28	3.00 MBRAWLEY
09/12/2025	MARLETTE SERVICING, LLC,	DC4188	92094	28	3.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4205	92095	28	3.00 MBRAWLEY
09/12/2025	CAVALRY SPV I. LLC, AS A	DC4189	92096	28	3.00 MSALDANA

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09/12/2025	CREDIT CORP SOLUTIONS IN	DC4190	92097	28	3.00 MSALDANA
09/12/2025	CAPITAL ONE, N.A.,	DC4206	92098	28	3.00 MBRAWLEY
09/12/2025	DEERE CREDIT, INC,	DC4191	92100	28	3.00 MSALDANA
09/12/2025	CAPITAL ONE, N.A.,	DC4207	92101	28	3.00 MBRAWLEY
09/12/2025	CITIBANK, N.A.,	DC4208	92102	28	3.00 MBRAWLEY
09/12/2025	MARLETTE SERVICING, LLC,	DC4193	92104	28	3.00 MSALDANA
09/12/2025	CREDIT CORP SOLUTIONS IN	DC4194	92105	28	3.00 MSALDANA
09/12/2025	CAPITAL ONE, N.A.,	DC4195	92106	28	3.00 MSALDANA
09/12/2025	SECURITY CREDIT SERVICES	DC4196	92107	28	3.00 MSALDANA
09/12/2025	MIDLAND CREDIT MANAGEMEN	DC4197	92108	28	3.00 MSALDANA
09/12/2025	CYPRESS CREEK WAXAHACHIE	LT4173	92119	28	3.00 MSALDANA
09/12/2025	LOREN GRAY INVESTMENTS,	LT4174	92121	28	3.00 GMUNOZ
09/12/2025	SANTIBANEZ PROPERTIES, L	LT4175	92125	28	3.00 MSALDANA
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT4176	92132	28	3.00 SVILLARREAL
09/15/2025	675 PINNACLE DRIVE BY IT	LT4177	92133	28	3.00 SVILLARREAL
09/15/2025	TBD MANAGEMENT LLC,	LT4178	92134	28	3.00 SVILLARREAL
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT4179	92135	28	3.00 SVILLARREAL
09/15/2025	687 PINNACLE DR BY ITS A	LT4180	92136	28	3.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	DC4209	92141	28	3.00 MBRAWLEY
09/16/2025	CAPITAL ONE, N.A.,	DC4210	92142	28	3.00 MBRAWLEY
09/16/2025	MIDLAND CREDIT MANAGEMEN	DC4211	92143	28	3.00 MBRAWLEY
09/16/2025	EMORY ON GRAND,	LT4182	92144	28	3.00 MSALDANA
09/16/2025	HPA II TEXAS SUB 2020-1	LT4183	92145	28	3.00 SVILLARREAL
09/16/2025	CAVALRY SPV I, LLC, ASSI	DC4192	92146	28	3.00 GMUNOZ
09/16/2025	STATE OF TEXAS,	SC8479	92147	28	3.00 MSALDANA
09/16/2025	WALKER, JOHN E.	SC8478	92148	28	3.00 GMUNOZ
09/16/2025	TBD MANAGEMENT LLC,	LT4181	92149	28	3.00 SVILLARREAL
09/16/2025	CZ GA I, LLC BY ITS AGEN	LT4184	92150	28	3.00 SVILLARREAL
09/16/2025	CZ GA I, LLC BY ITS AGEN	LT4185	92151	28	3.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4186	92152	28	3.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4187	92153	28	3.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4188	92154	28	3.00 SVILLARREAL
09/16/2025	TBD MANAGEMENT LLC,	LT4189	92155	28	3.00 SVILLARREAL
09/16/2025	WYANT, TRAVIS	SC8480	92156	28	3.00 SVILLARREAL
09/17/2025	ELLIS ON SOLON APARTMENT	LT4190	92161	28	3.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4191	92163	28	3.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4192	92164	28	3.00 SVILLARREAL
09/17/2025	LMBP RED OAK, LP,	LT4193	92165	28	3.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4194	92166	28	3.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4195	92167	28	3.00 SVILLARREAL
09/17/2025	TBD MANAGEMENT LLC,	LT4196	92168	28	3.00 SVILLARREAL
09/17/2025	LADD VIEN,	LT4197	92171	28	3.00 SVILLARREAL
09/17/2025	LADD VIEN,	LT4198	92172	28	3.00 SVILLARREAL
09/17/2025	LADD VIEN,	LT4199	92173	28	3.00 SVILLARREAL
09/18/2025	LVNV FUNDING, LLC,	DC4212	92175	28	3.00 MBRAWLEY
09/18/2025	CAPITAL ONE, N.A., SUCCE	DC4213	92176	28	3.00 MBRAWLEY
09/18/2025	BANK OF AMERICA, N.A.,	DC4214	92177	28	3.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4215	92178	28	3.00 MBRAWLEY
09/18/2025	LVNV FUNDING, LLC,	DC4216	92179	28	3.00 MBRAWLEY
09/18/2025	PORTFOLIO RECOVERY ASSOC	DC4217	92180	28	3.00 MBRAWLEY
09/18/2025	PORTFOLIO RECOVERY ASSOC	DC4218	92181	28	3.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4219	92183	28	3.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4220	92184	28	3.00 MBRAWLEY
09/18/2025	BANK OF AMERICA, N.A.,	DC4221	92185	28	3.00 MBRAWLEY
09/18/2025	CAPITAL ONE, N.A.,	DC4222	92186	28	3.00 MBRAWLEY
09/18/2025	LVNV FUNDING, LLC,	DC4223	92187	28	3.00 MBRAWLEY
09/18/2025	CAPITAL ONE, N.A.,	DC4224	92188	28	3.00 MBRAWLEY
09/18/2025	MIDLAND CREDIT MANAGEMEN	DC4225	92189	28	3.00 MBRAWLEY
09/18/2025	JEFFERSON CAPITAL SYSTEM	DC4226	92190	28	3.00 MBRAWLEY
09/18/2025	OGBU, CHRISTIAN	LT4200	92192	28	3.00 SVILLARREAL
09/18/2025	CRYSTAL LIVING VILLAGE A	LT4201	92196	28	3.00 SVILLARREAL
09/18/2025	CRYSTAL LIVING VILLAGE A	LT4202	92197	28	3.00 SVILLARREAL

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09/18/2025	CRYSTAL LIVING VILLAGE A	LT4203	92198	28	3.00 SVILLARREAL
09/19/2025	SEWANI,AMIN	LT4204	92203	28	3.00 SVILLARREAL
09/19/2025	PRINCIPAL HOMES LLC,	LT4205	92204	28	3.00 MSALDANA
09/19/2025	THE MARK ON SOLON LLC AS	LT4206	92210	28	3.00 SVILLARREAL
09/19/2025	THE MARK ON SOLON LLC AS	LT4207	92212	28	3.00 SVILLARREAL
09/22/2025	WALLEY, DAN	LT4208	92215	28	3.00 SVILLARREAL
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4227	92216	28	3.00 MBRAWLEY
09/22/2025	EVERGREEN BANK GROUP D/B	DC4228	92217	28	3.00 MBRAWLEY
09/22/2025	CROWN ASSET MANAGEMENT,	DC4229	92218	28	3.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4230	92219	28	3.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4231	92220	28	3.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4232	92222	28	3.00 MBRAWLEY
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC4233	92223	28	3.00 MBRAWLEY
09/22/2025	TOWER LOAN ,	SC8481	92224	28	3.00 SVILLARREAL
09/22/2025	BERRY, CHERELLE	LT4209	92226	28	3.00 SVILLARREAL
09/22/2025	RED OAK TOWN VILLAGE L.P	LT4210	92228	28	3.00 SVILLARREAL
09/22/2025	PEREZ, HORACIO	SC8482	92229	28	3.00 GMUNOZ
09/22/2025	WITTEN III, SAMUEL G	LT4211	92230	28	3.00 SVILLARREAL
09/23/2025	LVNV FUNDING, LLC,	DC4234	92234	28	3.00 MBRAWLEY
09/23/2025	LVNV FUNDING LLC,	DC4235	92235	28	3.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4236	92236	28	3.00 MBRAWLEY
09/23/2025	CAPITAL ONE, N.A.,	DC4237,	92237	28	3.00 MBRAWLEY
09/23/2025	VELOCITY INVESTMENTS, LL	DC4238	92238	28	3.00 MBRAWLEY
09/23/2025	CAPITAL ONE, N.A., SUCCE	DC4239	92239	28	3.00 MBRAWLEY
09/23/2025	CROWN ASSET MANAGEMENT,	DC4240	92240	28	3.00 MBRAWLEY
09/23/2025	CAPITAL ONE, N.A., SUCCE	DC4241	92241	28	3.00 MBRAWLEY
09/23/2025	PORTFOLIO RECOVERY ASSOC	DC4242	92242	28	3.00 MBRAWLEY
09/23/2025	JEFFERSON CAPITAL SYSTEM	DC4243	92243	28	3.00 MBRAWLEY
09/23/2025	MIDLAND CREDIT MANAGEMEN	DC4244	92244	28	3.00 MBRAWLEY
09/23/2025	JEFFERSON CAPITAL SYSTEM	DC4245	92245	28	3.00 MBRAWLEY
09/23/2025	MIDLAND CREDIT MANAGEMEN	DC4246	92246	28	3.00 MBRAWLEY
09/23/2025	MIDLAND CREDIT MANAGEMEN	DC4247	92247	28	3.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4248	92248	28	3.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4249	92249	28	3.00 MBRAWLEY
09/23/2025	TD BANK USA, N.A.,	DC4250	92250	28	3.00 MBRAWLEY
09/23/2025	LVNV FUNDING, LLC,	DC4251	92251	28	3.00 MBRAWLEY
09/23/2025	CAVALRY SPV I, LLC, AS A	DC4252	92252	28	3.00 MBRAWLEY
09/23/2025	VERBENA VIOLET PROPERTY,	LT4212	92256	28	3.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4213	92259	28	3.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4214	92260	28	3.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4215	92261	28	3.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4216	92262	28	3.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4217	92263	28	3.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4218	92264	28	3.00 SVILLARREAL
09/24/2025	BLUEBONNET TRAILS, LLC,	LT4219	92265	28	3.00 SVILLARREAL
09/24/2025	1511 LAKEBROOK DRIVE BY	LT4220	92266	28	3.00 SVILLARREAL
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT4221	92267	28	3.00 SVILLARREAL
09/24/2025	POARCH PROPERTIES, LLC,	LT4222	92269	28	3.00 SVILLARREAL
09/26/2025	,	DC4253	92279	28	3.00 SVILLARREAL
09/26/2025	,	DC4254	92282	28	3.00 SVILLARREAL
09/26/2025	,	DC4255	92284	28	3.00 SVILLARREAL
09/26/2025	,	DC4256	92285	28	3.00 SVILLARREAL
09/26/2025	,	DC4257	92286	28	3.00 SVILLARREAL
09/26/2025	,	DC4258	92287	28	3.00 SVILLARREAL
09/26/2025	,	DC4259	92288	28	3.00 SVILLARREAL
09/26/2025	,	DC4260	92289	28	3.00 SVILLARREAL
09/26/2025	,	DC4261	92290	28	3.00 SVILLARREAL
09/26/2025	,	DC4262	92291	28	3.00 SVILLARREAL
09/26/2025	HPA II TEXAS SUB 2020-1	LT4223	92292	28	3.00 SVILLARREAL
09/29/2025	VELOCITY INVESTMENTS, LL	DC4263	92294	28	3.00 MBRAWLEY
09/29/2025	TD BANK USA, N.A.,	DC4264	92295	28	3.00 MBRAWLEY
09/29/2025	CROWN ASSET MANAGEMENT,	DC4265	92296	28	3.00 MBRAWLEY

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Created 10/01/2025 at 11:43:26
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/29/2025	MIDLAND CREDIT MANAGEMEN	DC4266	92297	28	3.00 MBRAWLEY
09/29/2025	CAVALRY SPV I, LLC, AS A	DC4267	92298	28	3.00 MBRAWLEY
09/29/2025	CAPITAL ONE BANK (USA) N	DC4268	92299	28	3.00 MBRAWLEY
09/29/2025	CAPITAL ONE, N.A., SUCCE	DC4269	92300	28	3.00 MBRAWLEY
09/29/2025	MIDLAND CREDIT MANAGEMEN	DC4270	92301	28	3.00 MBRAWLEY
09/29/2025	PEREZ, EVELARDO	SC8483	92305	28	3.00 GMUNOZ
09/29/2025	HALLABOUGH, SEAN	LT4224	92306	28	3.00 GMUNOZ
09/30/2025	TEG CAMBRIDGE, LLC DBA T	LT4225	92311	28	3.00 GMUNOZ
09/30/2025	CYPRESS CREEK WAXAHACHIE	LT4226	92312	28	3.00 GMUNOZ

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	651.00
Total Non-Monetary	0.00
Total	651.00

09/11/2025	LOREN GRAY INVESTMENTS,	LT4097	92044	61	3.00 SVILLARREAL
09/11/2025	LOREN GRAY INVESTMENTS,	LT4096	92045	61	3.00 SVILLARREAL
09/11/2025	LOREN GRAY INVESTMENTS,	LT4094	92046	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

DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 10/01/2025 AT 11:47am
RECEIPT DATE 09/01/2025 to 09/30/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 91972 TO 92318

***** SUMMARY *****

MONETARY

Credit Card	21575.30
Cash	4276.00
Check	18046.00
Money Order	840.30
TOTAL MONETARY:	<hr/> 44737.60

NON-MONETARY

Indigent	192.00
Dismissal	169.00
TOTAL NON-MONETARY:	<hr/> 361.00
GRAND TOTAL:	45098.60

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
133646	91972	09/02/2025	09/02/2025	20.00	CC	100335290225	92070
LONG, MARK WILLIAM							
133663	91973	09/02/2025	09/02/2025	144.00	CA		92071
MOORE, AUSTON OLIVER							
DC4127	91974	09/02/2025	09/02/2025	54.00	CK	715482	92072
CREDIT CORP SOLUTIONS INC vs WHITFORD							
DC4128	91975	09/02/2025	09/02/2025	54.00	CK	50372431	92073
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MAXWELL							
DC4129	91976	09/02/2025	09/02/2025	54.00	CK	50372942	92074
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MORENO							
DC4130	91977	09/02/2025	09/02/2025	54.00	CK	50372957	92075
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MOSES							
133684	91978	09/02/2025	09/02/2025	229.00	CC	100335333955	92076
GUEL MARTINEZ, JUAN JOSE							
DC4131	91979	09/02/2025	09/02/2025	54.00	CK	50372653	92077
JEFFERSON CAPITAL SYSTEMS, LLC vs GONZALEZ							
DC4132	91980	09/02/2025	09/02/2025	54.00	CK	50372557	92078
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SANCHEZ							
DC4133	91981	09/02/2025	09/02/2025	54.00	CK	50372597	92079
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DOMINGUEZ							
DC4134	91982	09/02/2025	09/02/2025	54.00	CK	50372153	92080
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (ZALES) vs CRENSHAW							
DC4135	91983	09/02/2025	09/02/2025	54.00	CK	50372152	92081
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GRANGER							
LT4161	91984	09/02/2025	09/02/2025	234.00	CA		92082
SQUARE COLEMAN vs REED							
LT4162	91985	09/02/2025	09/02/2025	234.00	CK	272262	92083
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JENNIFER DAY, SHAWN DAY AND ALL OTHER OCCUPANTS							
LT4163	91986	09/02/2025	09/02/2025	144.00	CK	272263	92084
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs PHYLESHA RABB, AND ALL OTHER OCCUPANTS							
LT4164	91987	09/02/2025	09/02/2025	144.00	CK	272264	92085
LMBP RED OAK, LP vs MELISSA FLOWERS, AND ALL OTHER OCCUPANTS							
133652	91988	09/02/2025	09/02/2025	369.00	CC	100335376862	92086
AVALOS, ALAIA DENEZ							
LT4165	91989	09/02/2025	09/02/2025	234.00	CK	CK# 3640	92087
LAMCO ASSET COMPANY 2, LLC vs CARLAS TYRELLE CANADY, MIRENDA CANADY, AND ALL OTHER OCCUPANTS							
126680	91990	09/02/2025	09/02/2025	364.00	CC	100335397704	92088
DALE, MICHAEL JEROME							
DC4136	91991	09/02/2025	09/02/2025	54.00	CK	64681	92089
JPMORGAN CHASE BANK, N.A. vs FARMER							
LT4166	91992	09/02/2025	09/02/2025	144.00	CK	CK# 068990	92090
ONE BENT TREE LTD DBA BENT TREE TOWNHOMES vs TYANNA BILLS AND/OR ALL OCCUPANTS OF 1721 SOUTH I-35 EAST-2204 WAXAHACHIE							
DC4137	91993	09/02/2025	09/02/2025	54.00	CK	288529	92091
MIDLAND MANAGEMENT, INC. vs MARTINEZ							
DC4138	91994	09/02/2025	09/02/2025	54.00	CK	64426	92092
JPMORGAN CHASE BANK, N.A. vs LOPEZ-NICHOLAS							
133401	91995	09/04/2025	09/04/2025	108.00	CC	100335557642	92093
LAURENTS, CHRISTOPHER							
SC8477	91996	09/04/2025	09/04/2025	54.00	CC	100335573842	92094
THE STATE OF TEXAS vs BRITO							
DC4139	91997	09/04/2025	09/04/2025	54.00	CK	50373608	92095
CAPITAL ONE, N.A. vs MALOTT							
DC4140	91998	09/04/2025	09/04/2025	54.00	CK	50373908	92096
CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTLAKE SERVICES, LLC vs KEEFER							
DC4141	91999	09/04/2025	09/04/2025	54.00	CK	50373455	92097
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GARZA							
DC4142	92000	09/04/2025	09/04/2025	54.00	CK	50373504	92098
LVNV FUNDING LLC vs SCOTT							
DC4143	92001	09/04/2025	09/04/2025	54.00	CK	50373601	92099
MIDLAND CREDIT MANAGEMENT, INC vs RAMOS							
DC4144	92002	09/04/2025	09/04/2025	54.00	CK	50372692	92100
LVNV FUNDING LLC vs RUIZ							
DC4145	92003	09/04/2025	09/04/2025	54.00	CK	50372703	92101
LVNV FUNDING LLC vs KATHLEENA RENEAU AKA KATHLEENA C RENEAU							
DC4146	92004	09/04/2025	09/04/2025	54.00	CK	50372646	92102
JEFFERSON CAPITAL SYSTEMS LLC. vs TRIGO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
133642	92005	09/04/2025	09/04/2025	129.00	CC	100335565881	92103
VARNER, MICHAEL ETHAN							
133641	92006	09/04/2025	09/04/2025	334.00	CC	100335565881	92104
VARNER, MICHAEL ETHAN							
LT4167	92007	09/04/2025	09/04/2025	144.00	CK	CK# 33795	92105
BISMUTH PROPCO SERIES LLC vs KATRINA MARTINEZ, AND/ OR ALL OTHER OCCUPANTS OF 101 WILMINGTON AVENUE WAXAHACHIE, TX 751							
DC4147	92008	09/05/2025	09/05/2025	54.00	CK	CK# 50374107	92106
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs HOLLANDS							
DC4148	92009	09/05/2025	09/05/2025	54.00	CK	CK# 50374106	92107
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs SONGSTAD							
133443	92010	09/05/2025	09/05/2025	65.00	CA		92108
COMPTON, JONNIE DALE							
133443	92011	09/05/2025	09/05/2025	8.00	CA		92109
COMPTON, JONNIE DALE							
133444	92012	09/05/2025	09/05/2025	109.00	CA		92110
COMPTON, JONNIE DALE							
DC4149	92013	09/05/2025	09/05/2025	54.00	CK	CK# 50374090	92111
VELOCITY INVESTMENTS, LLC vs REDMOND							
DC4150	92014	09/05/2025	09/05/2025	54.00	CK	CK# 50374171	92112
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs MARSHALL							
DC4151	92015	09/05/2025	09/05/2025	54.00	CK	CK# 50374023	92113
PORFOLIO RECOVERY ASSOCIATES, LLC vs CROW							
DC4152	92016	09/05/2025	09/05/2025	54.00	CK	CK# 50374169	92114
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs HARVEY-DOTSON							
DC4153	92017	09/05/2025	09/05/2025	54.00	CK	CK# 50374136	92115
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs GILLESPIE							
DC4154	92018	09/05/2025	09/05/2025	54.00	CK	CK# 50373689	92116
CITIBANK, N.A. vs HERNANDEZ							
DC4155	92019	09/05/2025	09/05/2025	54.00	CK	CK# 50373770	92117
CREDIT CORP SOLUTIONS INC vs JOHNSON							
133340	92020	09/05/2025	09/05/2025	121.00	CC	100335711568	92118
CORONA, GISEL ELISABEL							
LT4074	92021	09/05/2025	09/05/2025	180.00	CA	CASH	92119
RED OAK TOWN VILLAGE L.P. vs DETRICH MORGAN AND ALL OTHERS							
LT4168	92022	09/05/2025	09/05/2025	234.00	CK	CK# 33801	92120
YAMASA CO. LTD vs BRUITSHA HUBBARD, JULIA HUBBARD, AND/OR ALL OTHER OCCUPANTS OF 213 GARDEN VALLEY LANE RED OAK, TX 75							
LT4079	92023	09/08/2025	09/08/2025	180.00	CC	100335782874	92121
THE VILLAGE AT WAXAHACHIE vs QUASHUNTEY LACEY							
LT4099	92024	09/08/2025	09/08/2025	180.00	CA		92122
BACHCO INVESTMENTS LLC vs ROBERTSON							
LT4099	92024-V	09/08/2025	09/08/2025	-180.00	CA		92123
BACHCO INVESTMENTS LLC vs ROBERTSON							
LT4169	92025	09/08/2025	09/08/2025	234.00	CC	100335832139	92124
HERTIAGE SQUARE TOWNHOMES vs DAVID BARRON & CASEY WORLEY							
133725	92026	09/08/2025	09/08/2025	70.00	CA		92125
SPENCER, LEWIS VINSON							
133694	92027	09/08/2025	09/08/2025	182.00	CC	100335837511	92126
RIVAS DIAZ, DENIS FABIAN							
131822	92028	09/08/2025	09/08/2025	286.60	CC	100335840328	92127
JIMENEZ GOMEZ, VICTOR HUGO							
133727	92029	09/09/2025	09/09/2025	182.00	CA		92128
CONTRERAS CONTRERAS, ANDRES							
133717	92030	09/09/2025	09/09/2025	229.00	CC	100335890357	92129
GARCIA, JESSE VLADIMIR							
133718	92031	09/09/2025	09/09/2025	229.00	CC	100335890632	92130
GARCIA, JESSE VLADIMIR							
133534	92032	09/09/2025	09/09/2025	129.00	CC	100335903705	92131
HERNANDEZ GONZALEZ, ALFREDO							
133533	92033	09/09/2025	09/09/2025	604.00	CC	100335903709	92132
HERNANDEZ GONZALEZ, ALFREDO							
133636	92034	09/09/2025	09/09/2025	282.00	CC	100335909477	92133
MORENO, SUMMER NICOLE							
133384	92035	09/09/2025	09/09/2025	317.00	CC	100335916174	92134
CRUZ, ARNOLD							
133724	92036	09/09/2025	09/09/2025	10.00	CC	100335921629	92135
SANCHEZ VALENCIA, THERESA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
133619	92037	09/10/2025	09/10/2025	194.00	CC	100335958425	92136
DOLOTINA, KIRTUS B							
LT4092	92038	09/10/2025	09/10/2025	5.00	CK	CK# 5407	92137
LOREN GRAY INVESTMENTS, LLC vs CHILDRESS							
133672	92039	09/10/2025	09/10/2025	182.00	CC	100335969455	92138
GONZALEZ SANCHEZ, GERVACIO							
LT4077	92040	09/10/2025	09/10/2025	180.00	CK	CK# 33809	92139
LA FAMILLE INVESTMENTS 3, LP vs WESLEY STORY, HEIDI HASSEMER, AND/OR ALL OTHER OCCUPANTS OF 512 E. UNIVERSITY AVENUE W.							
LT4170	92041	09/10/2025	09/10/2025	144.00	CC	100335993924	92140
ELLIS ON SOLON APARTMENTS vs DRAVEN GRIFFIN							
LT4171	92042	09/10/2025	09/10/2025	144.00	CC	100335993925	92141
ELLIS ON SOLON APARTMENTS vs BRITTNEY RAY							
LT4037	92043	09/10/2025	09/10/2025	5.00	CK	CK# 5408	92142
LOREN GRAY INVESTMENTS, LLC vs NATALIE BARRETT							
LT4097	92044	09/11/2025	09/11/2025	64.00	IND		92143
LOREN GRAY INVESTMENTS, LLC vs HILL							
LT4096	92045	09/11/2025	09/11/2025	64.00	IND		92144
LOREN GRAY INVESTMENTS, LLC vs WAIR							
LT4094	92046	09/11/2025	09/11/2025	64.00	IND		92145
LOREN GRAY INVESTMENTS, LLC vs SULLIVAN							
DC4156	92047	09/11/2025	09/11/2025	54.00	CK	289155	92146
MIDLAND CREDIT MANAGEMENT, INC. vs SEWELL							
DC4157	92048	09/11/2025	09/11/2025	54.00	CK	287009	92147
CAPITAL ONE, N.A. vs FREDRICK L CUMHY AKA FREDRICK L CUMBY							
DC4158	92049	09/11/2025	09/11/2025	54.00	CK	50375117	92148
JEFFERSON CAPITAL SYSTEMS, LLC vs GONZALES							
133448	92050	09/11/2025	09/11/2025	101.00	CC	100336024748	92149
HUNT, CHARLES PURVIS							
DC4159	92051	09/11/2025	09/11/2025	54.00	CK	50375035	92150
JEFFERSON CAPITAL SYSTEMS, LLC vs DUDLEY							
133502	92052	09/11/2025	09/11/2025	243.00	CC	100336025450	92151
SILVA, CRISTIAN OMAR							
133501	92053	09/11/2025	09/11/2025	206.00	CC	100336025638	92152
SILVA, CRISTIAN OMAR							
DC4160	92054	09/11/2025	09/11/2025	54.00	CK	50374879	92153
PORTFOLIO RECOVERY ASSOCIATES, LLC vs POSADA							
DC4173	92055	09/11/2025	09/11/2025	54.00	CK	27934	92154
BANK OF AMERICA, N.A. vs CARDENAS							
DC4172	92056	09/11/2025	09/11/2025	54.00	CK	27935	92155
BANK OF AMERICA, N.A. vs HERNANDEZ							
DC4171	92057	09/11/2025	09/11/2025	54.00	CK	50376018	92156
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CASAS							
DC4170	92058	09/11/2025	09/11/2025	54.00	CK	50376090	92157
DENALI CAPITAL, LLC vs JOINER							
DC4169	92059	09/11/2025	09/11/2025	54.00	CK	50376083	92158
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DANIELS							
DC4168	92060	09/11/2025	09/11/2025	54.00	CK	50376081	92159
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WILLIAMS							
DC4167	92061	09/11/2025	09/11/2025	54.00	CK	50376001	92160
PORTFOLIO RECOVERY ASSOCIATES, LLC vs EASLEY							
DC4166	92062	09/11/2025	09/11/2025	54.00	CK	50376225	92161
MIDLAND CREDIT MANAGEMENT, INC. vs FONTAINE							
LT4099	92063	09/11/2025	09/11/2025	180.00	CA		92162
BACHCO INVESTMENTS LLC vs ROBERTSON							
DC4165	92064	09/11/2025	09/11/2025	54.00	CK	50375311	92163
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LOZANO							
DC4164	92065	09/11/2025	09/11/2025	54.00	CK	50374591	92164
JEFFERSON CAPITAL SYSTEMS LLC. vs CRAWFORD							
DC4163	92066	09/11/2025	09/11/2025	54.00	CK	50373784	92165
CREDIT CORP SOLUTIONS INC vs MOORE							
DC4162	92067	09/11/2025	09/11/2025	54.00	CK	50374966	92166
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SMITH							
DC4161	92068	09/11/2025	09/11/2025	54.00	CK	50374898	92167
CREDIT CORP SOLUTIONS INC. vs JARAMILLO							
LT4172	92069	09/11/2025	09/11/2025	144.00	CK	CK# 1035	92168
FARKAS vs BEARD							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC4176	92070	09/11/2025	09/11/2025	54.00	CK	50375697	92169
LVNV FUNDING LLC vs LEE							
DC4175	92071	09/11/2025	09/11/2025	54.00	CK	50375952	92170
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WARD							
DC4174	92072	09/11/2025	09/11/2025	54.00	CK	50374757	92171
PORTFOLIO RECOVERY ASSOCIATES, LLC vs AYALA							
129878	92073	09/11/2025	09/11/2025	430.30	MO	19-776288609	92172
VELEZ, CHRISTOPHER							
133280	92074	09/11/2025	09/11/2025	132.00	CC	100336045177	92173
CHAPPLE, MATTHEW SWINDELL							
DC4177	92075	09/11/2025	09/11/2025	54.00	CK	CK# 50375491	92174
LVNV FUNDING LLC vs GONZALEZ							
133658	92076	09/11/2025	09/11/2025	369.00	CC	100336048148	92175
FOWLER, DANIEL PATRICK							
DC4178	92077	09/11/2025	09/11/2025	54.00	CK	CK# 50375571	92176
LVNV FUNDING LLC vs BRISTER							
DC4179	92078	09/11/2025	09/11/2025	54.00	CK	CK# 50375560	92177
LVNV FUNDING LLC vs BERRY							
DC4198	92079	09/11/2025	09/11/2025	54.00	CK	CK# 50375761	92178
LVNV FUNDING LLC vs SANCHEZ							
DC4199	92080	09/11/2025	09/11/2025	54.00	CK	CK# 50375419	92179
LVNV FUNDING LLC vs SANTEE							
DC4200	92081	09/11/2025	09/11/2025	54.00	CK	CK# 50375400	92180
LVNV FUNDING LLC vs CHANDLER							
DC4180	92082	09/11/2025	09/11/2025	54.00	CK	715537	92181
TROY CAPITAL, LLC vs GONZALEZ							
DC4201	92083	09/11/2025	09/11/2025	54.00	CK	CK# 50375748	92182
LVNV FUNDING LLC vs COMPTON							
DC4181	92084	09/11/2025	09/11/2025	54.00	CK	50375957	92183
PORTFOLIO RECOVERY ASSOCIATES, LLC vs COLEMAN							
DC4182	92085	09/11/2025	09/11/2025	54.00	CK	50377041	92184
MIDLAND CREDIT MANAGEMENT, INC. vs MINOTT							
DC4183	92086	09/11/2025	09/11/2025	54.00	CK	50377040	92185
MIDLAND CREDIT MANAGEMENT, INC. vs ASKEW							
DC4184	92087	09/11/2025	09/11/2025	54.00	CK	50376838	92186
TD BANK USA, N.A. vs COLEMAN							
DC4202	92088	09/12/2025	09/12/2025	54.00	CK	289366	92187
MIDLAND CREDIT MANAGEMENT, INC. vs CHATMAN							
DC4203	92089	09/12/2025	09/12/2025	54.00	CK	289386	92188
MIDLAND CREDIT MANAGEMENT, INC. vs ODOM							
DC4185	92090	09/12/2025	09/12/2025	54.00	CK	50376567	92189
JEFFERSON CAPITAL SYSTEMS, LLC vs WOLFCHIEF							
DC4186	92091	09/12/2025	09/12/2025	54.00	CK	50377132	92190
TD BANK USA, N.A. vs HERNANDEZ							
DC4187	92092	09/12/2025	09/12/2025	54.00	CK	50377144	92191
TD BANK USA, N.A. vs TIPPINS							
DC4204	92093	09/12/2025	09/12/2025	54.00	CK	289345	92192
MIDLAND CREDIT MANAGEMENT, INC. vs BRANDY							
DC4188	92094	09/12/2025	09/12/2025	54.00	CK	50377300	92193
MARLETTE SERVICING, LLC, DBA BEST EGG AS SERVICER FOR PAGAYA AI DEBT GRANTOR TRUST 2023-7 vs MACIAS							
DC4205	92095	09/12/2025	09/12/2025	54.00	CK	289324	92194
MIDLAND CREDIT MANAGEMENT, INC. vs CANTRELL							
DC4189	92096	09/12/2025	09/12/2025	54.00	CK	50376617	92195
CAVALRY SPV I. LLC, AS ASSIGNEE OF CITIBANK, N.A. vs POWERS							
DC4190	92097	09/12/2025	09/12/2025	54.00	CK	50376441	92196
CREDIT CORP SOLUTIONS INC vs BUCHANAN							
DC4206	92098	09/12/2025	09/12/2025	54.00	CK	287844	92197
CAPITAL ONE, N.A. vs ARMSTRONG							
123820	92099	09/12/2025	09/12/2025	782.60	CC	100336070398	92198
WALL, DAVID P							
DC4191	92100	09/12/2025	09/12/2025	54.00	CK	50377030	92199
DEERE CREDIT, INC vs KING							
DC4207	92101	09/12/2025	09/12/2025	54.00	CK	287579	92200
CAPITAL ONE, N.A. vs CANTRELL							
DC4208	92102	09/12/2025	09/12/2025	54.00	CK	386998	92201
CITIBANK, N.A. vs AKOTH							

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133746	92103	09/12/2025	09/12/2025	182.00	CC	100336073701	92202
GONZALEZ HERNANDEZ, CARLOS							
DC4193	92104	09/12/2025	09/12/2025	54.00	CK	50377304	92203
MARLETTE SERVICING, LLC, DBA BEST EGG AS SERVICER FOR PAGAYA AI DEBT GRANTOR TRUST 2023-5 vs SMITH							
DC4194	92105	09/12/2025	09/12/2025	54.00	CK	50376438	92204
CREDIT CORP SOLUTIONS INC. vs HERNANDEZ							
DC4195	92106	09/12/2025	09/12/2025	54.00	CK	50376457	92205
CAPITAL ONE, N.A. vs VALDEZ							
DC4196	92107	09/12/2025	09/12/2025	54.00	CK	50376794	92206
SECURITY CREDIT SERVICES, LLC vs MOSLEY							
DC4197	92108	09/12/2025	09/12/2025	54.00	CK	50377034	92207
MIDLAND CREDIT MANAGEMENT, INC. vs GARCIA							
133729	92109	09/12/2025	09/12/2025	182.00	CC	100336090697	92208
ELEYAN, YAZAN							
133487	92110	09/12/2025	09/12/2025	282.00	CC	100336093842	92209
BYRD, DAYANNE DESIREE							
133671	92111	09/12/2025	09/12/2025	182.00	CC	100336095480	92210
CERRROBLANCO, SERGIO TOVAR							
133514	92112	09/12/2025	09/12/2025	58.00	CA	CASH	92211
VAUGHAN, JOSHUA GABRIEL							
133515	92113	09/12/2025	09/12/2025	58.00	CA	CASH	92212
VAUGHAN, JOSHUA GABRIEL							
133513	92114	09/12/2025	09/12/2025	60.00	CA		92213
VAUGHAN, JOSHUA GABRIEL							
133513	92115	09/12/2025	09/12/2025	15.00	CC	100336099711	92214
VAUGHAN, JOSHUA GABRIEL							
133690	92116	09/12/2025	09/12/2025	182.00	CC	100336111006	92215
BACA LAZO, SANTOS JOEL							
133701	92117	09/12/2025	09/12/2025	369.00	CA		92216
ACHIRI, TUMANJONG DERRICK							
133716	92118	09/12/2025	09/12/2025	182.00	CC	100336115614	92217
ENAMORADO GONZALES, ROLANDO ANTONIO							
LT4173	92119	09/12/2025	09/12/2025	144.00	CK	274044	92218
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs LASHONDA WILSON AND ALL OTHER OCCUPANTS							
133643	92120	09/12/2025	09/12/2025	81.00	CA		92219
GUERRERO, JOEL							
LT4174	92121	09/12/2025	09/12/2025	144.00	CK	5410	92220
LOREN GRAY INVESTMENTS, LLC vs ACRE							
133661	92122	09/12/2025	09/12/2025	100.00	CC	100336145079	92221
JIMENEZ, MARCOS							
133659	92123	09/12/2025	09/12/2025	100.00	CC	100336145080	92222
JIMENEZ, MARCOS							
133660	92124	09/12/2025	09/12/2025	95.00	CC	100336145081	92223
JIMENEZ, MARCOS							
LT4175	92125	09/12/2025	09/12/2025	144.00	CC	100336150125	92224
SANTIBANEZ PROPERTIES, LLC vs BANEGAS-MONTES							
133679	92126	09/12/2025	09/12/2025	282.00	CC	100336153855	92225
CANNON, JUSTIN WAYNE							
124883	92127	09/15/2025	09/15/2025	30.00	CC	100336178041	92226
JONES, JAMES LOUIS							
117143	92128	09/15/2025	09/15/2025	30.00	CC	100336178041	92227
JONES, JAMES LOUIS							
133655	92129	09/15/2025	09/15/2025	100.00	CA		92228
ESTRADA, CARLOS JR							
133638	92130	09/15/2025	09/15/2025	81.00	CC	100336209730	92229
RODRIGUEZ, HEBERTO							
132426	92131	09/15/2025	09/15/2025	230.00	MO	78038687640	92230
DANIELS, KEMAREON MIKAL							
LT4176	92132	09/15/2025	09/15/2025	144.00	CK	CK# 274324	92231
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs CASSIE ROSHAWN FIGURES, AND ALL OTHER OCCUPANTS							
LT4177	92133	09/15/2025	09/15/2025	144.00	CK	CK# 274326	92232
675 PINNACLE DRIVE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JAMES NOBLES, AND ALL OTHER OCCUPANTS							
LT4178	92134	09/15/2025	09/15/2025	234.00	CK	CK # 274328	92233
TBD MANAGEMENT LLC vs ADONDRA WOODRUFF, CARL WOODRUFF, AND ALL OTHER OCCUPANTS							
LT4179	92135	09/15/2025	09/15/2025	234.00	CK	CK# 274325	92234
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JERLEN MCARTHUR, LARRY MCARTHUR, AND ALL OTHER OCCUPANTS							

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LT4180	92136	09/15/2025	09/15/2025	234.00	CK	CK# 274327	92235
687 PINNACLE DR BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JOHNNY ROBINSON JR, LASHONDA MCKINNIE, AND ALL OTHER OCCUP.							
133581	92137	09/15/2025	09/15/2025	182.00	CC	100336252856	92236
MIRANDA GODINEZ, FRANCISCO JAVIER							
133691	92138	09/15/2025	09/15/2025	10.00	CC	100336252172	92237
CARTER, JABBORR LAKENTA							
133738	92139	09/15/2025	09/15/2025	229.00	CC	100336265497	92238
CARSON, ADRIAN BERNARD							
133755	92140	09/16/2025	09/16/2025	182.00	CC	100336290110	92239
SANCHEZ HERNANDEZ, JUAN MANUEL							
DC4209	92141	09/16/2025	09/16/2025	54.00	CK	289621	92240
TBD MANAGEMENT LLC vs CARTER							
DC4210	92142	09/16/2025	09/16/2025	54.00	CK	288332	92241
CAPITAL ONE, N.A. vs STUBIN							
DC4211	92143	09/16/2025	09/16/2025	54.00	CK	289544	92242
MIDLAND CREDIT MANAGEMENT, INC. vs LEWIS							
LT4182	92144	09/16/2025	09/16/2025	144.00	CC	100336297248	92243
EMORY ON GRAND vs GARCIA RUBIO							
LT4183	92145	09/16/2025	09/16/2025	234.00	CK	CK# 205023	92244
HPA II TEXAS SUB 2020-1 GA LLC vs JOHN DOE, JANE DOE AND/ OR ALL OTHER OCCUPANTS OF 131 LAKE TRAIL DRIVE RED OAK, TEXA							
DC4192	92146	09/16/2025	09/16/2025	54.00	CK	50377492	92245
CAVALRY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A. vs HENDERSON							
SC8479	92147	09/16/2025	09/16/2025	54.00	CK	2010	92246
STATE OF TEXAS vs PEREYDA							
SC8478	92148	09/16/2025	09/16/2025	144.00	CC	100336333040	92247
WALKER vs LARS, LLC							
LT4181	92149	09/16/2025	09/16/2025	324.00	CK	CK# 274729	92248
TBD MANAGEMENT LLC vs JAMARI DAVIS, ISAIAH LACY, CLAUDETTE LACY, AND ALL OTHER OCCUPANTS							
LT4184	92150	09/16/2025	09/16/2025	234.00	CK	CK# 274727	92249
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs DEIDRA SANDFORD, JAMAR SANDFORD, AND ALL OTHER OCCUPANTS							
LT4185	92151	09/16/2025	09/16/2025	234.00	CK	CK# 274728	92250
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs KERI LEHMANN, AARON LEHMANN, AND ALL OTHER OCCUPANTS							
LT4186	92152	09/16/2025	09/16/2025	144.00	CK	CK# 274733	92251
TBD MANAGEMENT LLC vs NICOLE WARREN, AND ALL OTHER OCCUPANTS							
LT4187	92153	09/16/2025	09/16/2025	144.00	CK	CK# 274731	92252
TBD MANAGEMENT LLC vs CHRISTI JONES, AND ALL OTHER OCCUPANTS							
LT4188	92154	09/16/2025	09/16/2025	144.00	CK	CK# 274732	92253
TBD MANAGEMENT LLC vs SHONTA STONE, AND ALL OTHER OCCUPANTS							
LT4189	92155	09/16/2025	09/16/2025	144.00	CK	CK# 274730	92254
TBD MANAGEMENT LLC vs SHAWANNA ANDERSON, AND ALL OTHER OCCUPANTS							
SC8480	92156	09/16/2025	09/16/2025	54.00	CA		92255
WYANT vs HEDDLESTON							
LT4134	92157	09/17/2025	09/17/2025	180.00	CK	CK# 274533	92256
LMBP RED OAK, LP vs IYANA MCGRAW AND ALL OTHER OCCUPANTS							
LT4136	92158	09/17/2025	09/17/2025	180.00	CK	CK# 274534	92257
LMBP RED OAK, LP vs AREREON SIMMONS, AND ALL OTHER OCCUPANTS							
LT4139	92159	09/17/2025	09/17/2025	180.00	CK	CK# 274535	92258
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBRIDGE, LLC) vs RICKY BENTLY, JACOB BENTLY, AND ALL OTHER OCCUPANTS							
LT4137	92160	09/17/2025	09/17/2025	180.00	CK	CK# 274532	92259
LMBP RED OAK, LP vs LEWIS MOODY AND ALL OTHER OCCUPANTS							
LT4190	92161	09/17/2025	09/17/2025	144.00	CC	100336393215	92260
ELLIS ON SOLON APARTMENTS vs LALORIA MOBLEY							
LT4115	92162	09/17/2025	09/17/2025	180.00	CK	CK# 275123	92261
TBD MANAGEMENT LLC vs JENNY GUZMAN, AND ALL OTHER OCCUPANTS							
LT4191	92163	09/17/2025	09/17/2025	144.00	CK	CK# 275128	92262
LMBP RED OAK, LP vs KIMBERLY RICE, AND ALL OTHER OCCUPANTS							
LT4192	92164	09/17/2025	09/17/2025	144.00	CK	CK# 275129	92263
LMBP RED OAK, LP vs CHARLOTTE HAYWOOD, AND ALL OTHER OCCUPANTS							
LT4193	92165	09/17/2025	09/17/2025	144.00	CK	CK# 275130	92264
LMBP RED OAK, LP vs LETHA WILLIS AND ALL OTHER OCCUPANTS							
LT4194	92166	09/17/2025	09/17/2025	234.00	CK	CK# 275131	92265
TBD MANAGEMENT LLC vs ASENETH MARQUEZ, MARQUEZ MARQUEZ, AND ALL OTHER OCCUPANTS							
LT4195	92167	09/17/2025	09/17/2025	144.00	CK	CK# 275132	92266
TBD MANAGEMENT LLC vs GEORGE BAYLOCK, AND ALL OTHER OCCUPANTS							
LT4196	92168	09/17/2025	09/17/2025	234.00	CK	CK# 275133	92267
TBD MANAGEMENT LLC vs BRANDY JOHNSON, KENETTA ELLIS, AND ALL OTHER OCCUPANTS							

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LT4147	92169	09/17/2025	09/17/2025	180.00	CK	CK# 205106	92268
HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC vs CHELSEA WEIL, JACKIE DASH AND/OR ALL OCCUPANTS							
LT4147	92169-V	09/17/2025	09/17/2025	-180.00	CK	CK# 205106	92273
HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC vs CHELSEA WEIL, JACKIE DASH AND/OR ALL OCCUPANTS							
133605	92170	09/17/2025	09/17/2025	220.00	CC	100336422107	92269
MARTINEZ, ENRIQUE ALEJANDRO							
LT4197	92171	09/17/2025	09/17/2025	144.00	CK	CK# 4854	92270
LADD VIEN vs EFREM Z. VAUGHN							
LT4198	92172	09/17/2025	09/17/2025	144.00	CK	CK# 4855	92271
LADD VIEN vs AGUSTIN GUADALUPE HERNANDEZ MORALES							
LT4199	92173	09/17/2025	09/17/2025	144.00	CK	CK# 4850	92272
LADD VIEN vs KYLIE C. DEFORD							
133605	92174	09/17/2025	09/17/2025	64.00	CC	100336431649	92274
MARTINEZ, ENRIQUE ALEJANDRO							
DC4212	92175	09/18/2025	09/18/2025	54.00	CK	50378869	92275
LVNV FUNDING, LLC vs DIXON							
DC4213	92176	09/18/2025	09/18/2025	54.00	CK	50377846	92276
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs SPROUL V							
DC4214	92177	09/18/2025	09/18/2025	54.00	CK	50378082	92277
BANK OF AMERICA, N.A. vs YIRENKYI							
DC4215	92178	09/18/2025	09/18/2025	54.00	CK	50378100	92278
MIDLAND CREDIT MANAGEMENT, INC. vs GOMEZ							
DC4216	92179	09/18/2025	09/18/2025	54.00	CK	50378970	92279
LVNV FUNDING, LLC vs WILLIAMS							
DC4217	92180	09/18/2025	09/18/2025	54.00	CK	50378036	92280
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SONGER							
DC4218	92181	09/18/2025	09/18/2025	54.00	CK	54.00	92281
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GAY							
133751	92182	09/18/2025	09/18/2025	369.00	CC	100336452500	92282
BRIGHT, KAILI HOONANEA							
DC4219	92183	09/18/2025	09/18/2025	54.00	CK	50378431	92283
MIDLAND CREDIT MANAGEMENT, INC. vs DAVIS							
DC4220	92184	09/18/2025	09/18/2025	54.00	CK	50378429	92284
MIDLAND CREDIT MANAGEMENT, INC. vs GARNER							
DC4221	92185	09/18/2025	09/18/2025	54.00	CK	50378356	92285
BANK OF AMERICA, N.A. vs JORDAN							
DC4222	92186	09/18/2025	09/18/2025	54.00	CK	50378351	92286
CAPITAL ONE, N.A. vs MOCK							
DC4223	92187	09/18/2025	09/18/2025	54.00	CK	50378513	92287
LVNV FUNDING, LLC vs MATTHEWS-FULLER							
DC4224	92188	09/18/2025	09/18/2025	54.00	CK	50378344	92288
CAPITAL ONE, N.A. vs GONZALEZ							
DC4225	92189	09/18/2025	09/18/2025	54.00	CK	50378689	92289
MIDLAND CREDIT MANAGEMENT, INC. vs TRISTON							
DC4226	92190	09/18/2025	09/18/2025	54.00	CK	50378822	92290
JEFFERSON CAPITAL SYSTEMS, LLC vs WHITEHEAD							
127346	92191	09/18/2025	09/18/2025	533.00	CC	100336067721	92291
OUSLEY, THOMAS VINCENT							
LT4200	92192	09/18/2025	09/18/2025	144.00	CA		92292
OGBU vs OTANGENOW							
133759	92193	09/18/2025	09/18/2025	159.00	CC	100336488046	92293
FLORES, ALLEN							
133547	92194	09/18/2025	09/18/2025	182.00	CC	100336491658	92294
VELEZ, JOSE LUIS							
LT4126	92195	09/18/2025	09/18/2025	180.00	CK	CK# 243	92295
CAMPBELL vs PETTY							
LT4201	92196	09/18/2025	09/18/2025	144.00	CC	100336512576	92296
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs SHANTERIA ALLEN							
LT4202	92197	09/18/2025	09/18/2025	234.00	CC	100336513020	92297
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs LAMAR DEXTER, TARA EDWARDS							
LT4203	92198	09/18/2025	09/18/2025	144.00	CC	100336513628	92298
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs PRISCILA REYES							
133428	92199	09/18/2025	09/18/2025	282.00	CC	100336513688	92299
CHAPPLE, MATTHEW SWINDELL							
133723	92200	09/19/2025	09/19/2025	130.00	CC		92300
REISINGER, KARI RAELENN							

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133761	92201	09/19/2025	09/19/2025	282.00	CC	100336547331	92301
PARIS, BAYLIE JEAN							
133673	92202	09/19/2025	09/19/2025	210.00	CA		92302
HEAD, DESHANDA RENA							
LT4204	92203	09/19/2025	09/19/2025	144.00	CC	100336572245	92303
SEWANI vs LORI LEMAY HAMILTON							
LT4205	92204	09/19/2025	09/19/2025	144.00	CC	100336581701	92304
PRINCIPAL HOMES LLC vs MCKNIGHT							
133699	92205	09/19/2025	09/19/2025	232.00	CC	100336583985	92305
RIOS, ANTONIO ROMO							
133685	92206	09/19/2025	09/19/2025	182.00	CA		92306
VILLAGRAN ROYVAL, IVAN ALEJANDRO							
133686	92207	09/19/2025	09/19/2025	182.00	CA		92307
VILLAGRAN ROYVAL, IVAN ALEJANDRO							
133687	92208	09/19/2025	09/19/2025	174.00	CA		92308
VILLAGRAN ROYVAL, IVAN ALEJANDRO							
133688	92209	09/19/2025	09/19/2025	369.00	CA		92309
VILLAGRAN ROYVAL, IVAN ALEJANDRO							
LT4206	92210	09/19/2025	09/19/2025	144.00	CK	CK# 275692	92310
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs TERENCE WILLIAMS, AND ALL OTHER OCCUPANTS							
133730	92211	09/19/2025	09/19/2025	282.00	CC	100336606311	92311
ELEYAN, YAZAN							
LT4207	92212	09/19/2025	09/19/2025	144.00	CK	CK# 275691	92312
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs AARIEN RICHARD MORGAN, AND ALL OTHER OCCUPANTS							
127301	92213	09/19/2025	09/19/2025	390.00	CC	100336593485	92313
WHITE, NORMAN							
133689	92214	09/22/2025	09/22/2025	144.00	CC	100336674203	92314
VILLANUEVA, CAMPBELL DIANE							
LT4208	92215	09/22/2025	09/22/2025	234.00	CC	100336681979	92315
WALLEY vs JESSICA YOUNG							
DC4227	92216	09/22/2025	09/22/2025	54.00	CK	50380128	92316
PORTFOLIO RECOVERY ASSOCIATE, LLC ASSIGNEE OF SYNCHRONY BANK/ SYNCHRONY BANK/ ROOMS TO GO vs DELGADO							
DC4228	92217	09/22/2025	09/22/2025	54.00	CK	50380349	92317
EVERGREEN BANK GROUP D/B/A PERFORMANCE FINANCE vs MARTINEZ							
DC4229	92218	09/22/2025	09/22/2025	54.00	CK	50380315	92318
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (PROSPER FUNDING LLC) vs AGUAYO							
DC4230	92219	09/22/2025	09/22/2025	54.00	CK	50380314	92319
PORTFOLIO RECOVERY ASSOCIATES, LLC vs FORD							
DC4231	92220	09/22/2025	09/22/2025	54.00	CK	50380130	92320
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DELGADO							
133203	92221	09/22/2025	09/22/2025	180.00	MO	#38172043563	92321
RICHARDS, LUCY S							
DC4232	92222	09/22/2025	09/22/2025	54.00	CK	50380454	92322
PORTFOLIO RECOVERY ASSOCIATES, LLC vs NAVARRO							
DC4233	92223	09/22/2025	09/22/2025	54.00	CK	50380442	92323
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MCBRIDE							
SC8481	92224	09/22/2025	09/22/2025	144.00	CK	CK# 1271297	92324
TOWER LOAN vs LANIER							
133203	92225	09/22/2025	09/22/2025	269.20	CC	100336719710	92325
RICHARDS, LUCY S							
LT4209	92226	09/22/2025	09/22/2025	234.00	CC	100336719818	92326
BERRY vs STEVEN KINNER, AMANDA KINNER, AND ALL OTHER OCCUPANTS							
133773	92227	09/22/2025	09/22/2025	144.00	CC	100336731933	92327
SANDERS, ROY IV							
LT4210	92228	09/22/2025	09/22/2025	144.00	CA		92328
RED OAK TOWN VILLAGE L.P. vs TAYLOR BLAND AND ALL OTHERS							
SC8482	92229	09/22/2025	09/22/2025	144.00	CC	100336739581	92329
PEREZ vs FLORES							
LT4211	92230	09/22/2025	09/22/2025	144.00	CK	CK# 1454	92330
WITTEN vs KASEY GRIFFIN							
133680	92231	09/23/2025	09/23/2025	182.00	CA		92331
CRUZ, ARIELE ADRIEANA							
133681	92232	09/23/2025	09/23/2025	334.00	CA		92332
CRUZ, ARIELE ADRIEANA							
133682	92233	09/23/2025	09/23/2025	369.00	CA		92333
CRUZ, ARIELE ADRIEANA							

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DC4234	92234	09/23/2025	09/23/2025	54.00	CK	50379994	92334
LVNV FUNDING, LLC vs REYNOLDS							
DC4235	92235	09/23/2025	09/23/2025	54.00	CK	50378694	92335
LVNV FUNDING LLC vs FLORES							
DC4236	92236	09/23/2025	09/23/2025	54.00	CK	50379912	92336
LVNV FUNDING, LLC vs CEPHUS							
DC4237,	92237	09/23/2025	09/23/2025	54.00	CK	50380035	92337
CAPITAL ONE, N.A. vs BRONSON							
DC4238	92238	09/23/2025	09/23/2025	54.00	CK	50379114	92338
VELOCITY INVESTMENTS, LLC ASSIGNEE OF CROSS RIVER BANK vs FOUST							
DC4239	92239	09/23/2025	09/23/2025	54.00	CK	50379134	92339
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs DEMPSEY							
DC4240	92240	09/23/2025	09/23/2025	54.00	CK	50379677	92340
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC.) vs HARRIS-HILLS							
DC4241	92241	09/23/2025	09/23/2025	54.00	CK	50379673	92341
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs MARTINEZ							
DC4242	92242	09/23/2025	09/23/2025	54.00	CK	50379668	92342
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ALVARADO							
DC4243	92243	09/23/2025	09/23/2025	54.00	CK	50379756	92343
JEFFERSON CAPITAL SYSTEMS, LLC vs RIVERA							
DC4244	92244	09/23/2025	09/23/2025	54.00	CK	50379829	92344
MIDLAND CREDIT MANAGEMENT, INC vs PRICE							
DC4245	92245	09/23/2025	09/23/2025	54.00	CK	50379774	92345
JEFFERSON CAPITAL SYSTEMS, LLC vs JONES							
DC4246	92246	09/23/2025	09/23/2025	54.00	CK	50379838	92346
MIDLAND CREDIT MANAGEMENT, INC vs RODRIGUEZ							
DC4247	92247	09/23/2025	09/23/2025	54.00	CK	50379837	92347
MIDLAND CREDIT MANAGEMENT, INC vs BRYANT							
DC4248	92248	09/23/2025	09/23/2025	54.00	CK	50380005	92348
LVNV FUNDING, LLC vs ARGUETA							
DC4249	92249	09/23/2025	09/23/2025	54.00	CK	50379965	92349
LVNV FUNDING, LLC vs KRNNEDY							
DC4250	92250	09/23/2025	09/23/2025	54.00	CK	50379341	92350
TD BANK USA, N.A. vs WATSON							
DC4251	92251	09/23/2025	09/23/2025	54.00	CK	50379529	92351
LVNV FUNDING, LLC vs CARO							
DC4252	92252	09/23/2025	09/23/2025	54.00	CK	50379584	92352
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs FARMER							
133360	92253	09/23/2025	09/23/2025	150.00	CC	100336755384	92353
POTTER, DAIMON ANDREW							
133747	92254	09/23/2025	09/23/2025	307.00	CC	100336731733	92354
KORMAN, HOLLY HAASE							
128841	92255	09/23/2025	09/23/2025	492.70	CC	100336784412	92355
BAKER, LUVENIA RENEE							
LT4212	92256	09/23/2025	09/23/2025	234.00	CK	CK# 276246	92356
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs SHELLYNE BOYCE, ROSETTA DAVIS, AND ALL OTHER OCCUPANTS							
LT4160	92257	09/24/2025	09/24/2025	180.00	CK	CK# 276243	92357
1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs STEPHANIE FIELDS, CARLA HUNT, EDWARD HUNT AND ALL OTHER							
LT4159	92258	09/24/2025	09/24/2025	180.00	CK	CK# 276244	92358
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs CLANDRA CLARK AND ALL OTHER OCCUPANTS							
LT4213	92259	09/24/2025	09/24/2025	144.00	CC	100336849924	92359
BLUEBONNET TRAILS, LLC vs ANGELA LOGAN AND ALL OCCUPANTS							
LT4214	92260	09/24/2025	09/24/2025	144.00	CC	100336849924	92360
BLUEBONNET TRAILS, LLC vs SABRAH WASHINGTON AND ALL OCCUPANTS							
LT4215	92261	09/24/2025	09/24/2025	144.00	CC	1000336849924	92361
BLUEBONNET TRAILS, LLC vs JANA E ROBERTSON AND ALL OCCUPANTS							
LT4216	92262	09/24/2025	09/24/2025	144.00	CC	100336849924	92362
BLUEBONNET TRAILS, LLC vs KATHRYN WALKER AND ALL OCCUPANTS							
LT4217	92263	09/24/2025	09/24/2025	144.00	CC	100336849924	92363
BLUEBONNET TRAILS, LLC vs MERCY HATTON AND ALL OCCUPANTS							
LT4218	92264	09/24/2025	09/24/2025	144.00	CC	100336849924	92364
BLUEBONNET TRAILS, LLC vs THALYA WILLIAMS AND ALL OCCUPANTS							
LT4219	92265	09/24/2025	09/24/2025	144.00	CC	100336849924	92365
BLUEBONNET TRAILS, LLC vs JACQUELINE PASON AND ALL OCCUPANTS							
LT4220	92266	09/24/2025	09/24/2025	234.00	CK	CK# 276467	92366
1511 LAKEBROOK DRIVE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs LINDA MOORE, RONNIE DEVEARUX, AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4221	92267	09/24/2025	09/24/2025	144.00	CK	CK# 276468	92367
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs VERONICA TORRES, AND ALL OTHER OCCUPANTS							
LT4148	92268	09/24/2025	09/24/2025	180.00	CC	100336867289	92368
ONE BENT TREE LTD DBA BENT TREE TOWNHOMES vs PAISLEE ECHOLS AND/ OR ALL OCCUPANTS OF 1721 SOUTH I-35 EAST-2203 WAXAHAC							
LT4222	92269	09/24/2025	09/24/2025	144.00	CK	CK# 5087	92369
POARCH PROPERTIES, LLC vs JOSE SILVA							
133529	92270	09/25/2025	09/25/2025	135.00	CC	100336915949	92370
CRAWFORD, ANIAYA MICHELLE							
133734	92271	09/25/2025	09/25/2025	20.00	CA		92371
MCLAUGHLIN, CODY WAYNE							
133736	92272	09/25/2025	09/25/2025	60.00	CC	100336945623	92372
MCLAUGHLIN, CODY WAYNE							
133735	92273	09/25/2025	09/25/2025	120.00	CC	100336945855	92373
MCLAUGHLIN, CODY WAYNE							
DC1029	92274	09/25/2025	09/25/2025	180.00	CK	28032	92374
NANCY HOLDING CORP. vs BEAN							
LT4157	92275	09/25/2025	09/25/2025	180.00	CC	100336978727	92375
PARK AT HIBISCUS LLC vs INDIA GRANT							
133711	92276	09/25/2025	09/25/2025	282.00	CC	100336986841	92376
ALCARAZ, RUBY							
133461	92277	09/26/2025	09/26/2025	132.00	CC	100334634667	92377
GUTIERREZ AGUILAR, JUAN ANTONIO							
133726	92278	09/26/2025	09/26/2025	144.00	CC	100337012006	92378
WARREN, WILLIE D							
DC4253	92279	09/26/2025	09/26/2025	54.00	CK	CK# 49452	92379
vs ALLEN							
133702	92280	09/26/2025	09/26/2025	20.00	CC	100337031476	92380
CANALES, EMILY NICOLE							
133758	92281	09/26/2025	09/26/2025	282.00	CC	100337031616	92381
BEARD, JARED LEE							
DC4254	92282	09/26/2025	09/26/2025	54.00	CK	CK# 49452	92382
vs GARCIA							
133501	92283	09/26/2025	09/26/2025	211.00	CC	100337034484	92383
SILVA, CRISTIAN OMAR							
DC4255	92284	09/26/2025	09/26/2025	54.00	CK	CK# 49452	92384
vs ROBERTSON							
DC4256	92285	09/26/2025	09/26/2025	54.00	CK	CK# 49452	92385
vs RODRIGUEZ CONTRERAS							
DC4257	92286	09/26/2025	09/26/2025	144.00	CK	CK# 49452	92386
vs CRUCES							
DC4258	92287	09/26/2025	09/26/2025	144.00	CK	CK# 49452	92387
vs HORN							
DC4259	92288	09/26/2025	09/26/2025	144.00	CK	CK# 49452	92388
vs							
DC4260	92289	09/26/2025	09/26/2025	144.00	CK	CK# 49452	92389
vs REAGOR							
DC4261	92290	09/26/2025	09/26/2025	144.00	CK	CK# 49452	92390
vs SLAUGHTER							
DC4262	92291	09/26/2025	09/26/2025	144.00	CK	CK# 49452	92391
vs SOTO							
LT4223	92292	09/26/2025	09/26/2025	234.00	CK	CK# 205095	92392
HPA II TEXAS SUB 2020-1 GA LLC vs LINDA STAGGS, JOHNNY STAGGS, AND/OR ALL OCCUPANTS OF 818 KAUFMAN STREET WAXAHACHIE,							
133774	92293	09/26/2025	09/26/2025	229.00	CC	100337082997	92393
GARCIA, JEWELISSA MARIE							
DC4263	92294	09/29/2025	09/29/2025	54.00	CK	50381366	92394
VELOCITY INVESTMENTS, LLC vs LEWIS							
DC4264	92295	09/29/2025	09/29/2025	54.00	CK	50381352	92395
TD BANK USA, N.A. vs BOWERS							
DC4265	92296	09/29/2025	09/29/2025	54.00	CK	50380487	92396
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (PROSPER FUNDING LLC) vs AGUAYO							
DC4266	92297	09/29/2025	09/29/2025	54.00	CK	50381409	92397
MIDLAND CREDIT MANAGEMENT, INC. vs COLE							
DC4267	92298	09/29/2025	09/29/2025	54.00	CK	50381701	92398
CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE, N.A. vs VIEN							
DC4268	92299	09/29/2025	09/29/2025	54.00	CK	50381521	92399
CAPITAL ONE BANK (USA) N.A. vs SHAW							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC4269	92300	09/29/2025	09/29/2025	54.00	CK	50381545	92400
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs CHAVOYA							
DC4270	92301	09/29/2025	09/29/2025	54.00	CK	50381432	92401
MIDLAND CREDIT MANAGEMENT, INC. vs LOPEZ							
133629	92302	09/29/2025	09/29/2025	116.00	CC	100337159672	92402
BENTON, MARQUAVIUS DESHAUN							
133630	92303	09/29/2025	09/29/2025	140.00	CC	100337160281	92403
BENTON, MARQUAVIUS DESHAUN							
133760	92304	09/29/2025	09/29/2025	100.00	CC	100337161370	92404
GUERRERO, YASMIN LAINEE							
SC8483	92305	09/29/2025	09/29/2025	54.00	CC	100337175449	92405
PEREZ vs RAMIREZ							
LT4224	92306	09/29/2025	09/29/2025	234.00	CK	1086	92406
HALLABOUGH vs JORDAN							
132543	92307	09/29/2025	09/29/2025	175.00	CC	100337194922	92407
TALBERT, TRES DIN EUGENE							
132545	92308	09/29/2025	09/29/2025	175.00	CC	100337195370	92408
TALBERT, TRES DIN EUGENE							
133766	92309	09/29/2025	09/29/2025	307.00	CC	100337219815	92409
OMWEGA, THOMAS OCHARO							
133703	92310	09/30/2025	09/30/2025	334.00	CC	100337244211	92410
GARCIA, PERLA MICHELLE							
LT4225	92311	09/30/2025	09/30/2025	144.00	CK	276947	92411
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBRIDGE, LLC) vs BELL, AND ALL OTHER OCCUPANTS							
LT4226	92312	09/30/2025	09/30/2025	144.00	CK	276946	92412
CYPRESS CREEK WAXAHACHIE LP DBA CYPRESS CREEK AT RIVER OAKS BOULEVARD vs PROSSER AND ALL OTHER OCCUPANTS							
133389	92313	09/30/2025	09/30/2025	140.00	CC	100337096021	92413
BEAL, JEFFREY MATTHEW							
133389	92314	09/30/2025	09/30/2025	169.00	DS	per da	92414
BEAL, JEFFREY MATTHEW							
130666	92315	09/30/2025	09/30/2025	379.60	CC	100336915945	92415
ROGERS, TIFFANY JEAN							
133192	92316	09/30/2025	09/30/2025	366.60	CC	100336863360	92416
RODRIGUEZ FLORES, FERNANDO BRAYAM							
SC8478	92317	09/30/2025	09/30/2025	14.00	CA		92417
WALKER vs LARS, LLC							
133612	92318	09/30/2025	09/30/2025	239.00	CC	100337269515	92418
TORRES CRUZ, JUAN ANTONIO							

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 09/30/2025.



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
 09/01/2025 to 09/30/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	840.00	30.00	001-0000-201300
30% LINEBARGER FEE	1,180.77	67.50	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,528.00	126.00	001-0000-270000
Consolidated Court Cost - \$62	2,642.11	248.00	001-0000-280100
CCC	100.00	40.00	001-0000-280120
JSF	24.00	12.00	001-0000-280160
State Traffic Fine - \$50	900.00	150.00	001-0000-280200
STF	30.00	30.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.10	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	4.00	2.00	001-0000-280300
AFDPS	135.00	20.00	001-0000-280380
AFSO	88.07	5.00	001-0330-406580
OMNI DTO-2020	75.69	6.00	001-0540-200200
COPIES	8.25	0.00	001-0540-400090
DEF. ADJ.	149.00	0.00	001-0540-400160
T.F.C	57.00	12.00	001-0540-400180
OMNI CO-2020	50.46	4.00	001-0540-400200
FINE	5,634.23	852.97	001-0540-400410
TRANS. FEE	4.00	4.00	001-0540-400800
TRANSCRIPT FEE	100.00	50.00	001-0540-400970
D.S.C.	20.00	0.00	001-0540-406660
DISMISSAL FINE 10.00	30.00	0.00	001-0540-409635
JUSTICE COURT SUPPORT FEE	4,200.00	150.00	001-0540-471000
CONSTABLE PRECINCT 2	90.00	0.00	001-0612-400150
WARRANT	100.00	0.00	001-0614-400140
CONSTABLE PRECINCT 4	8,840.00	90.00	001-0614-400150
JPTECH	178.46	20.00	015-0915-400840
Court Jury Fund - \$0.10	4.26	0.40	017-0917-400840
JURY FEE	22.00	0.00	017-0917-406080
C.H.S.	216.81	23.60	033-0933-406240
TPDF \$5	213.07	20.00	061-0961-400840
LANGUAGE ACCESS FEE	504.00	18.00	131-0131-407540
	<u>\$29,969.38</u>	<u>\$1,981.57</u>	

RCPT# 94746 09/02/2025 12:15pm \$144.00 EWALLACE
CASE # LT3973 NAME: THE MENTZEL FAMILY FIRST, vs. KACHO AND ALL OTHER

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# 94741 09/02/2025 08:37am \$54.00 KJACINTO
CASE # DC10795 NAME: CITIBANK, N.A., vs. DUNAGAN,COREY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94742 09/02/2025 08:55am \$54.00 KJACINTO
CASE # DC10796 NAME: CITIBANK, N.A., vs. MARTINEZ aka RODOLFO MARTWEZ 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# 94743 09/02/2025 09:11am \$54.00 KJACINTO
CASE # DC10797 NAME: JPMORGAN CHASE BANK, N.A., vs. FRITZ,ASHLEY 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# 94744 09/02/2025 09:26am \$54.00 KJACINTO
CASE # DC10798 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# 94745 09/02/2025 09:48am \$64.00 JMEZA
CASE # SC9229 NAME: MCGEE,SHAWN ERIC vs. RADABAUGH,JUSTIN MATTHEW

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# 94762 09/03/2025 01:04pm \$150.00 TACUNA
CASE # 108550 NAME: PONCE,MICHAEL ERICK TICKET # TXC253488113 BALANCE: 0.00

Dismissal - \$150.00 NON-MONETARY
FINE 148.00 TRANS. FEE 2.00

RCPT# 94748 09/03/2025 09:25am \$54.00 KJACINTO
CASE # DC10799 NAME: JPMORGAN CHASE BANK,N.A., vs. RODERMUND,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# 94749 09/03/2025 09:36am \$54.00 KJACINTO
CASE # DC10800 NAME: JPMORGAN CHASE BANK, N.A., vs. MCLENDON,LANDON

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94750 09/03/2025 09:48am \$54.00 KJACINTO
CASE # DC10801 NAME: CITIBANK,N.A., vs. ELLIS aka THOMAS A ELLIS III,TH

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94753 09/03/2025 10:28am \$54.00 KJACINTO
CASE # DC10802 NAME: CAPITAL ONE, N.A., vs. WILLIAMS,JENNIFER 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# 94756 09/03/2025 10:51am \$54.00 KJACINTO
CASE # DC10803 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TAGOE,VALE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94757 09/03/2025 11:07am \$54.00 KJACINTO
CASE # DC10804 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SONNENBERG

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94758 09/03/2025 11:17am \$54.00 KJACINTO
CASE # DC10805 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FARIS,SHER

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94759 09/03/2025 11:46am \$54.00 KJACINTO
CASE # DC10806 NAME: JPMORGAN CHASE BANK, N.A., vs. WHITING,JERID 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# 94760 09/03/2025 12:06pm \$54.00 KJACINTO
CASE # DC10807 NAME: JPMORGAN CHASE BANK, N.A., vs. OJO,OLUWASEYI

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94761 09/03/2025 12:28pm \$54.00 KJACINTO
CASE # DC10808 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FIELDS,JUS

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94763 09/03/2025 01:26pm \$54.00 KJACINTO
CASE # DC10809 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WEATHERLY,

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94764 09/03/2025 01:46pm \$54.00 KJACINTO
CASE # DC10810 NAME: JPMORGAN CHASE BANK, N.A., vs. CASTANEDA, 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# 94751 09/03/2025 10:27am \$54.00 JMEZA
CASE # SC9347 NAME: BLUE, TONYA vs. STARMARK FINANCIAL, LLC,

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# 94752 09/03/2025 10:28am \$229.00 JMEZA
CASE # LT3974 NAME: WOOD, ANGELA J. vs. HESS II, JOHN K.

Credit Card - \$229.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
WRIT OF RETRIEVAL 175.00 0.00

RCPT# 94754 09/03/2025 10:29am \$335.00 JMEZA
CASE # 095733 NAME: NARVAEZ, MARIA LUISA TICKET # TX422E0PBG4K 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# 94755 09/03/2025 10:30am \$282.00 JMEZA
CASE # 108414 NAME: SMITH, VENECIA DORNE TICKET # TXC252989429 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# 94747 09/03/2025 09:24am \$64.00 EWALLACE
CASE # LT3932 NAME: ESTATE OF DENNIS PRATHER, DECEASED, vs. PRATHER, DE

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# 94767 09/04/2025 10:52am \$0.07 JMEZA
CASE # 105682 NAME: GARCIA, MICHAEL TICKET # TX6AAA0HALGE BALANCE: 0.00

Dismissal - \$0.07 NON-MONETARY
FINE 0.07 0.00

RCPT# 94765 09/04/2025 10:50am \$216.70 JMEZA
CASE # 105681 NAME: GARCIA, MICHAEL TICKET # TX6AAA0HALGE BALANCE: 0.00

Credit Card - \$216.70 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
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 94766 09/04/2025 10:51am \$216.63 JMEZA
CASE # 105682 NAME: GARCIA, MICHAEL TICKET # TX6AAA0HALGE BALANCE: 0.00

Credit Card	-	\$216.63	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		77.93	30% LINEBARGER FEE	47.70
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 94768 09/04/2025 11:06am \$54.00 JMEZA
CASE # SC9221 NAME: JACOB & MICHELLE RUSSELL, vs. FOX, DAVE

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# 94781 09/05/2025 02:26pm \$64.00 JMEZA
CASE # SC9213 NAME: KEITH ABNEY & TAMMI ABNEY, vs. JACOBS, MICHAEL

Cash	-	\$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# 94772 09/05/2025 12:06pm \$54.00 KJACINTO
CASE # DC10811 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# 94773 09/05/2025 12:17pm \$54.00 KJACINTO
CASE # DC10812 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# 94774 09/05/2025 12:23pm \$54.00 KJACINTO
CASE # DC10813 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LOPEZ, AMY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94775 09/05/2025 12:30pm \$54.00 KJACINTO
CASE # DC10814 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. SMITH, 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# 94776 09/05/2025 12:39pm \$54.00 KJACINTO
CASE # DC10815 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ROBINSON, ADRIE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94777 09/05/2025 01:05pm \$54.00 KJACINTO
CASE # DC10816 NAME: CREDIT CORP SOLUTIONS INC., vs. LEVI, MICHELE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94778 09/05/2025 01:19pm \$54.00 KJACINTO
CASE # DC10817 NAME: BANK OF AMERICA, N.A., vs. LEVY, JEREMY 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# 94779 09/05/2025 01:30pm \$54.00 KJACINTO
CASE # DC10818 NAME: CAPITAL ONE, N.A., vs. MCWILLIAMS, LASHONDA 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# 94780 09/05/2025 01:40pm \$54.00 KJACINTO
CASE # DC10819 NAME: CAPITAL ONE, N.A., vs. BAGLEY, MICHELLE 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# 94782 09/05/2025 03:55pm \$5.00 JMEZA
CASE # DC1866 NAME: PALLIDA, L.L.C., vs. ORTEGA, JOSE

Check - \$5.00 MONETARY
WRIT OF EXECUTION FILING 5.00 0.00

RCPT# 94769 09/05/2025 11:49am \$159.00 JMEZA
CASE # 108571 NAME: CAMPOS MARTINEZ, LESLIE TICKET # TXC253545341 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# 94770 09/05/2025 11:50am \$129.00 JMEZA
CASE # 108570 NAME: CAMPOS MARTINEZ, LESLIE TICKET # TXC253545341 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# 94771 09/05/2025 11:51am \$376.60 JMEZA
CASE # 103460 NAME: SWEET, ANDRE DEMOND TICKET # TX5TT80PETED 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 DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 94783 09/08/2025 10:55am \$441.60 JMEZA
CASE # 104404 NAME: SANDERLIN,ASTON SCOTT KIN TICKET # TX52GC0SLVN0 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% LINEBARGER FEE 99.60
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 94784 09/08/2025 10:56am \$332.00 JMEZA
CASE # 108610 NAME: CASTILLO,EDUARDO TICKET # S011926 BALANCE: 0.00

Credit Card - \$332.00 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 198.00 0.00

RCPT# 94785 09/08/2025 10:58am \$100.00 JMEZA
CASE # 108398 NAME: MORGAN,MICHAEL JOHN TICKET # S010129 BALANCE: 212.70

Credit Card - \$100.00 MONETARY
AFSO 3.07 Consolidated Court Cost - 38.11
Courthouse Security Fund 3.01 TPDF \$5 3.07
Justice Court Tech - \$4 2.46 Court Jury Fund - \$0.10 0.06
OMNI CO-2020 2.46 OMNI DTO-2020 3.69
30% LINEBARGER FEE 44.07 0.00

RCPT# 94786 09/08/2025 10:59am \$144.00 JMEZA
CASE # SC9348 NAME: SPAIN,LINDSEY vs. CENTURY 21 JUDGE FITE PROPERTY M

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 2 90.00 0.00

RCPT# 94788 09/09/2025 09:51am \$798.20 JMEZA
CASE # 105185 NAME: FLORES,MITCHELL TICKET # 048612 BALANCE: 0.00

Cash - \$798.20 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 470.00 OMNI DTO-2020 6.00
OMNI CO-2020 4.00 30% LINEBARGER FEE 184.20

RCPT# 94789 09/09/2025 09:51am \$344.10 JMEZA
CASE # 105184 NAME: FLORES,MITCHELL TICKET # 048612 BALANCE: 0.00

Cash - \$344.10 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 123.00 30% LINEBARGER FEE 77.10
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 94795 09/09/2025 12:35pm \$286.60 JMEZA
CASE # 107269 NAME: DORMUZ LOAYSIGA,JORBIN EL TICKET # TXC231476269 BALANCE: 0.00

Cash	-	\$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# 94787 09/09/2025 09:03am \$282.00 TACUNA
CASE # 108025 NAME: STIDHAM, BRUCE WAYNE TICKET # S005311 BALANCE: 0.00

Dismissal	-	\$282.00	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		148.00		0.00

RCPT# 94790 09/09/2025 10:03am \$369.00 TACUNA
CASE # 108590 NAME: BENHAM, LAURA MARIE TICKET # TXC25357749 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# 94791 09/09/2025 10:22am \$144.00 JMEZA
CASE # LT3975 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# 94792 09/09/2025 10:27am \$144.00 JMEZA
CASE # LT3976 NAME: PALLADIUM GLENN HEIGHTS, vs. BREWER 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# 94793 09/09/2025 10:31am \$144.00 JMEZA
CASE # LT3977 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# 94794 09/09/2025 10:46am \$10.00 JMEZA
CASE # 108501 NAME: GILLILAND, TYLON PAUL TICKET # S005558 BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 94796 09/09/2025 01:37pm \$302.50 TACUNA
CASE # 100789 NAME: PAYNE, SHELBY LYNN TICKET # TX5HD80ZBK10 BALANCE: 0.00

Time Served	-	\$302.50	NON-MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	JFTECH	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	122.90	30% LINEBARGER FEE	67.50
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 94799 09/10/2025 11:57am \$144.00 EWALLACE
CASE # LT3980 NAME: ARMSTRONG, SIDNEY A vs. THOMAS-ARMSTRONG, KEISHA R

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# 94797 09/10/2025 10:52am \$144.00 EWALLACE
CASE # LT3979 NAME: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. J

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# 94798 09/10/2025 11:05am \$180.00 EWALLACE
CASE # LT3936 NAME: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. H

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94800 09/10/2025 03:39pm \$144.00 EWALLACE
CASE # LT3978 NAME: BLC TEXANA PECAN JV, LP, vs. GRACIANO 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# 94801 09/10/2025 03:40pm \$54.00 EWALLACE
CASE # SC9349 NAME: MARTINEZ, MANAURE O vs. TOVAR, JOSE

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# 94802 09/10/2025 03:41pm \$307.00 EWALLACE
CASE # 108188 NAME: NEWTON, JANJOY RICARDO TICKET # TXC242308205 BALANCE: 0.00

Credit Card	-	\$307.00	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		173.00		0.00

RCPT# 94803 09/10/2025 03:43pm \$229.00 EWALLACE
CASE # 108541 NAME: MEDINA-HINOJOSA, FERNANDO TICKET # S0011056 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# 94804 09/10/2025 03:49pm \$393.00 TACUNA
CASE # 101291 NAME: ROLEN, DERRICK RAMON TICKET # TX5JMF0VK61 BALANCE: 0.00

Credit Card	-	\$393.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	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	State Traffic Fine - \$50	50.00
FINE		172.40	30% LINEBARGER FEE	88.50
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 94806 09/11/2025 03:52pm \$54.00 EWALLACE
CASE # SC9350 NAME: BRYANT, JR., CORNELIUS vs. BILLINGTON, FREDDIE

Cash	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94805 09/11/2025 10:19am \$412.10 EWALLACE
CASE # 106868 NAME: FRANKLIN, MARKIA NICHOLE TICKET # TX6KX00CB08W BALANCE: 0.00

Credit Card	-	\$412.10	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		173.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	95.10

RCPT# 94807 09/12/2025 09:51am \$144.00 EWALLACE
CASE # LT3981 NAME: THE PARK AT HERITAGE HILLS, vs. MOORE AND ALL OTHE

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# 94808 09/12/2025 09:51am \$144.00 EWALLACE
CASE # LT3982 NAME: THE PARK AT HERITAGE HILLS, vs. MARTIN AND ALL OTH

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# 94809 09/12/2025 10:33am \$369.00 EWALLACE
CASE # 108601 NAME: HERRIN, MATTHEW PAUL TICKET # S011771 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# 94810 09/12/2025 11:28am \$129.00 JMEZA
CASE # 108462 NAME: AGUIRRE, JORGE ANTONIO TICKET # TXC253305378 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# 94811 09/15/2025 07:58am \$144.00 EWALLACE
CASE # LT3987 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# 94812 09/15/2025 08:01am \$144.00 EWALLACE
CASE # LT3986 NAME: COOPERZADEH MANAGEMENT, LLC, vs. JUNE 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# 94813 09/15/2025 08:04am \$144.00 EWALLACE
CASE # LT3985 NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, 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# 94814 09/15/2025 08:09am \$144.00 EWALLACE
CASE # LT3984 NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, 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# 94815 09/15/2025 08:11am \$234.00 EWALLACE
CASE # LT3983 NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, 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# 94820 09/15/2025 10:52am \$234.00 JMEZA
CASE # LT3988 NAME: CALVERT, BERT 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# 94821 09/15/2025 10:56am \$144.00 JMEZA
CASE # LT3989 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# 94822 09/15/2025 11:01am \$144.00 JMEZA
CASE # LT3990 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# 94823 09/15/2025 11:12am \$129.00 JMEZA
CASE # 107850 NAME: CRUZ, ANTONIO MONSON TICKET # TXC241830062 BALANCE: 0.00

Check	-	\$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# 94824 09/15/2025 11:15am \$144.00 JMEZA
CASE # LT3991 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# 94825 09/15/2025 11:19am \$144.00 JMEZA
CASE # LT3992 NAME: 259 MIDDLEFIELD DR BY ITS AGENT COOPERZADEH MANAGE

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# 94826 09/15/2025 11:38am \$234.00 JMEZA
CASE # LT3993 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. COLLINS,SH

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# 94827 09/15/2025 11:42am \$144.00 JMEZA
CASE # LT3994 NAME: STONEHAWK HENLEY DBA THE HENLEY, vs. BACOTE, AND 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# 94828 09/15/2025 11:44am \$144.00 JMEZA
CASE # LT3995 NAME: STONEHAWK HENLEY DBA THE HENLEY, vs. GLENN, AND AL

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# 94829 09/15/2025 11:47am \$144.00 JMEZA
CASE # LT3996 NAME: STONEHAWK HENIFY DBA THE HENLEY, vs. COOK, AND ALL

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# 94830 09/15/2025 11:49am \$144.00 JMEZA
CASE # LT3997 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. ARNOLD, AND 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# 94831 09/15/2025 11:52am \$144.00 JMEZA
CASE # LT3998 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. PANDO, AND AL

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# 94832 09/15/2025 11:54am \$144.00 JMEZA
CASE # LT3999 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. PLAYER, AND 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# 94833 09/15/2025 11:58am \$144.00 JMEZA
CASE # LT4000 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. WARE, AND ALL

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# 94834 09/15/2025 12:01pm \$144.00 JMEZA
CASE # LT4001 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. LOVELACE, 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# 94835 09/15/2025 12:03pm \$144.00 JMEZA
CASE # LT4002 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. NELSON, AND 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# 94836 09/15/2025 12:07pm \$144.00 JMEZA
CASE # LT4003 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. WINN, AND ALL

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# 94816 09/15/2025 08:43am \$129.00 JMEZA
CASE # 108617 NAME: GARCIA RIOS, MARICELA TICKET # S012263 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# 94817 09/15/2025 08:50am \$332.00 JMEZA
CASE # 108618 NAME: LAQUAY, ERIC LANCE TICKET # S010681 BALANCE: 0.00

Credit Card	-	\$332.00	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		198.00		0.00

RCPT# 94818	09/15/2025	08:50am	\$54.00	JMEZA
CASE # SC9351	NAME: PHILLIPPI, TODD R vs. NAVARRO COLLEGE ,			
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
<hr/>				
RCPT# 94819	09/15/2025	08:51am	\$64.00	JMEZA
CASE # LT3948	NAME: MIDLOTHIAN APT OWNER, LLC, vs. MAXWELL AND ALL OTH			
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
<hr/>				
RCPT# 94838	09/16/2025	03:38pm	\$22.00	JMEZA
CASE # LT3973	NAME: THE MENTZEL FAMILY FIRST, vs. KACHO AND ALL OTHER			
Cash	-	\$22.00	MONETARY	
JURY FEE		22.00		0.00
<hr/>				
RCPT# 94837	09/16/2025	09:12am	\$234.00	EWALLACE
CASE # LT4004	NAME: VALDESPINO, PATRICIA vs. FOREMAN, JIM			
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
<hr/>				
RCPT# 94839	09/17/2025	08:46am	\$180.00	EWALLACE
CASE # LT3949	NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. HILL AND A			
Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00
<hr/>				
RCPT# 94840	09/17/2025	09:43am	\$234.00	EWALLACE
CASE # LT4005	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 4		90.00	CONSTABLE PRECINCT 4	90.00
<hr/>				
RCPT# 94841	09/17/2025	09:54am	\$234.00	EWALLACE
CASE # LT4006	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	CONSTABLE PRECINCT 4	90.00
<hr/>				
RCPT# 94842	09/17/2025	10:08am	\$144.00	EWALLACE
CASE # LT4007	NAME: 139 COLGATE AVE BY ITS AGENT COOPERZADEH MANAGEMEN			
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
<hr/>				
RCPT# 94846	09/17/2025	03:58pm	\$54.00	JMEZA
CASE # DC10845	NAME: UNIFUND CCR, LLC, 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# 94843 09/17/2025 03:14pm \$129.00 JMF7A
CASE # 107759 NAME: REYES, STACIE LUCILLE TICKET # TXC241692315 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# 94844 09/17/2025 03:15pm \$229.00 JMF7A
CASE # 108595 NAME: MEIER, CRAIG DOUGLAS TICKET # S011762 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# 94845 09/17/2025 03:16pm \$379.60 JMEZA
CASE # 105901 NAME: ROSE, VANCE TYLER TICKET # TX6BXG0ZBK7A 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# 94848 09/18/2025 12:25pm \$144.00 EWALLACE
CASE # LT4009 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# 94849 09/18/2025 12:53pm \$180.00 EWALLACE
CASE # LT3950 NAME: CRP TRG SOUTHGATE OWNER LP, vs. ANTHONY AND ALL OT

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94850 09/18/2025 01:23pm \$5.00 JMEZA
CASE # DC7406 NAME: FIRST FINANCIAL BANK, vs. RIVERA JR, CARLOS

Check	-	\$5.00	MONETARY	
ABSTRACT OF JUDGMENT		5.00		0.00

RCPT# 94847 09/18/2025 08:31am \$144.00 EWALLACE
CASE # LT4008 NAME: ALLISON ALFORD FOR KAA FAMILY TRUST, vs. MCCOY, JUS

Indigent	-	\$144.00	NON-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# 94851 09/19/2025 07:56am \$234.00 EWALLACE
CASE # LT4010 NAME: SFR JV-3 PROPERTY LLC, vs. DOE, JOHN

Check	-	\$234.00	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
CONSTABLE PRECINCT 4	90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 94852 09/19/2025 10:01am \$144.00 EWALLACE
CASE # LT4011 NAME: PALLADIUM GLENN HEIGHTS, LTD., vs. SMITH 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# 94853 09/19/2025 11:36am \$144.00 EWALLACE
CASE # SC9352 NAME: SLAYTON, ANDERSON vs. HOUSTON, BRANDON

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# 94854 09/19/2025 11:39am \$20.00 EWALLACE
CASE # 108577 NAME: MITCHELL, OLIVIA CHANTE TICKET # TXC253597247 BALANCE: 0.00

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

RCPT# 94855 09/22/2025 07:56am \$1.00 JMEZA
CASE # DC9239 NAME: CREDIT CORP SOLUTIONS INC., vs. WILLIAMS, SANDRA

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94856 09/22/2025 07:57am \$1.00 JMEZA
CASE # DC8568 NAME: AXIOM ACQUISITION VENTURES, LLC, vs. CUNNINGHAM, HE

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94857 09/22/2025 07:57am \$1.00 JMEZA
CASE # DC7726 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PARHAM, BOB

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94858 09/22/2025 07:59am \$1.00 JMEZA
CASE # DC7638 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DOPORTO, MARI

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94859 09/22/2025 08:24am \$144.00 JMEZA
CASE # DC10820 NAME: REGIONAL FINANCE CORPORATION OF TEXAS D/B/A REGION

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# 94860 09/22/2025 08:24am \$54.00 JMEZA
CASE # DC10821 NAME: VELOCITY INVESTMENTS, LLC, vs. WILSON, THOMAS

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94861 09/22/2025 08:25am \$54.00 JMEZA
CASE # DC10822 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIRST 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# 94862 09/22/2025 08:25am \$54.00 JMEZA
CASE # DC10823 NAME: CREDIT CORP SOLUTIONS INC., vs. DIAZ, BRENDA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94863 09/22/2025 08:25am \$54.00 JMEZA
CASE # DC10824 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. TYLER, CHERIE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94864 09/22/2025 08:26am \$54.00 JMEZA
CASE # DC10825 NAME: LINCOLN TECHNICAL INSTITUTE, INC., vs. MANRIQUEZ, 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# 94865 09/22/2025 08:26am \$54.00 JMEZA
CASE # DC10826 NAME: SYNCHRONY BANK, vs. ADEYEYE, OLUWAFEMI 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# 94866 09/22/2025 08:27am \$54.00 JMEZA
CASE # DC10827 NAME: BANK OF AMERICA, N.A, vs. THOMAS, PHILLIP

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94867 09/22/2025 08:27am \$54.00 JMEZA
CASE # DC10828 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DENNIS, COR

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94868 09/22/2025 08:28am \$54.00 JMEZA
CASE # DC10829 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MURDOCK, HE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94869 09/22/2025 08:28am \$54.00 JMEZA
CASE # DC10830 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BREWER, NAPOLEO

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94870 09/22/2025 08:28am \$54.00 JMEZA
CASE # DC10831 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GUEVARA, DA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94871 09/22/2025 08:29am \$54.00 JMEZA
CASE # DC10832 NAME: SYNCHRONY BANK, vs. WALLACE, LLEWELLYN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94872 09/22/2025 08:29am \$54.00 JMEZA
CASE # DC10833 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ARCHIBALD, EART

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94873 09/22/2025 08:30am \$54.00 JMEZA
CASE # DC10834 NAME: CAPITAL ONE, N.A., vs. NYAKUNDI, SAMUEL 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# 94874 09/22/2025 08:30am \$54.00 JMEZA
CASE # DC10835 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# 94875 09/22/2025 08:31am \$54.00 JMEZA
CASE # DC10836 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# 94876 09/22/2025 08:31am \$54.00 JMEZA
CASE # DC10837 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# 94877 09/22/2025 08:32am \$54.00 JMEZA
CASE # DC10838 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MATINEZ IV, 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# 94878 09/22/2025 08:33am \$54.00 JMEZA
CASE # DC10839 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BAKER, ERIKA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94879 09/22/2025 08:33am \$54.00 JMEZA
CASE # DC10840 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. FIGUEREDO, DAN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94880 09/22/2025 08:34am \$54.00 JMEZA
CASE # DC10841 NAME: LVNV FUNDING LLC, vs. JOYNER, 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# 94881 09/22/2025 08:36am \$54.00 JMEZA
CASE # DC10842 NAME: LVNV FUNDING LLC, vs. JOYNER, NANCY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94882 09/22/2025 10:49am \$54.00 JMEZA
CASE # DC10843 NAME: LVNV FUNDING LLC, vs. JOYNER, NANCY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94883 09/22/2025 10:50am \$54.00 JMEZA
CASE # DC10844 NAME: LVNV FUNDING, LLC, vs. HORTON, JR., PETTY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94884 09/22/2025 10:50am \$54.00 JMEZA
CASE # DC10846 NAME: CALVARY SPV I, LLC, vs. DAVIS, JAKIA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94885 09/22/2025 10:50am \$54.00 JMEZA
CASE # DC10847 NAME: CREDIT CORP SOLUTIONS INC., vs. WILLIS, MARCUS

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94886 09/22/2025 10:51am \$54.00 JMEZA
CASE # DC10848 NAME: CAPITAL ONE, N.A., vs. JIMENEZ, ABRIL 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# 94887 09/22/2025 10:51am \$54.00 JMEZA
CASE # DC10849 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# 94888 09/22/2025 10:52am \$54.00 JMEZA
CASE # DC10850 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# 94889 09/22/2025 10:52am \$54.00 JMEZA
CASE # DC10851 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY 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# 94890 09/22/2025 10:52am \$54.00 JMEZA
CASE # DC10852 NAME: CITIBANK, N.A., vs. STEPHENS, THOMAS

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94891 09/22/2025 10:53am \$54.00 JMEZA
CASE # DC10853 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FITZGERALD

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94892 09/22/2025 10:53am \$54.00 JMEZA
CASE # DC10854 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HURTADO, SH

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94893 09/22/2025 10:54am \$54.00 JMEZA
CASE # DC10855 NAME: ISPC, INC., vs. DEFILLO-GONZALEZ, VERONICA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94894 09/22/2025 10:54am \$54.00 JMEZA
CASE # DC10856 NAME: LVNV FUNDING LLC, vs. JOYNER, 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# 94895 09/22/2025 10:55am \$54.00 JMEZA
CASE # DC10857 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. VICK, MORGAN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94896 09/22/2025 10:56am \$54.00 JMEZA
CASE # DC10858 NAME: LVNV FUNDING LLC, vs. CULLINS, DESHANDRA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94897 09/22/2025 10:56am \$54.00 JMEZA
CASE # DC10859 NAME: LVNV FUNDING LLC, vs. VANSTEENBERG, ELAINE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94898 09/22/2025 10:57am \$54.00 JMEZA
CASE # DC10860 NAME: CALVARY SPV I, LLC, vs. VELASQUEZ AKA GOSIGNER DAM

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94899 09/22/2025 10:57am \$54.00 JMEZA
CASE # DC10861 NAME: CREDIT CORP SOLUTIONS INC., vs. BUHL, DELETHA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94900 09/22/2025 10:58am \$54.00 JMEZA
CASE # DC10862 NAME: CREDIT CORP SOLUTIONS INC., vs. COLLINS, RODNESHA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94901 09/22/2025 10:58am \$54.00 JMEZA
CASE # DC10863 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# 94902 09/22/2025 10:58am \$54.00 JMEZA
CASE # DC10864 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# 94903 09/22/2025 10:59am \$54.00 JMEZA
CASE # DC10865 NAME: BANK OF AMERICA, N.A., vs. DAVIS, DANIELLE 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# 94904 09/22/2025 10:59am \$54.00 JMEZA
CASE # DC10866 NAME: LVNV FUNDING, LLC, vs. BAGBY, 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# 94905 09/22/2025 10:59am \$54.00 JMEZA
CASE # DC10867 NAME: CAPITAL ONE, N.A., vs. HENDRIKS, MICHAEL 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# 94906 09/22/2025 11:00am \$54.00 JMEZA
CASE # DC10868 NAME: CAPITAL ONE, N.A., vs. HELMS,CHRISTOPHER 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# 94907 09/22/2025 11:00am \$54.00 JMEZA
CASE # DC10775 NAME: CAPITAL ONE, N.A., vs. HELMS,CHRISTOPHER 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# 94908 09/22/2025 11:01am \$54.00 JMEZA
CASE # DC10869 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PROCTOR,BR

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94909 09/22/2025 11:01am \$54.00 JMEZA
CASE # DC10870 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PROCTOR, 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# 94910 09/22/2025 11:07am \$54.00 JMEZA
CASE # DC10871 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DOMINGUEZ,

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94911 09/22/2025 11:08am \$54.00 JMEZA
CASE # DC10872 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HORRELL,MATTHE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94912 09/22/2025 11:08am \$54.00 JMEZA
CASE # DC10874 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DAVIS,SHARI LO

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94913 09/22/2025 11:54am \$54.00 JMEZA
CASE # DC10873 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HARDY PALMER,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# 94914 09/22/2025 01:16pm \$144.00 EWALLACE
CASE # LT4014 NAME: CRP TRG SOUTHGATE OWNER LP, vs. TAYLOR 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# 94921	09/23/2025	09:48am	\$232.00	TACUNA	
CASE # J29	NAME: AGUIRRE,TRISTEN JAMES		TICKET #	BALANCE: 0.00	

Dismissal	-	\$232.00	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		98.00		0.00	

RCPT# 94916	09/23/2025	09:07am	\$180.00	EWALLACE	
CASE # LT3963	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# 94920	09/23/2025	09:47am	\$180.00	EWALLACE	
CASE # LT3960	NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. STRICKLAND AN				

Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00	

RCPT# 94922	09/23/2025	12:45pm	\$2.25	JMEZA	
CASE # DC3163	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TIMMES, CHER				

Check	-	\$2.25	MONETARY		
CERTIFIED COPIES		2.25		0.00	

RCPT# 94923	09/23/2025	12:57pm	\$144.00	JMEZA	
CASE # SC9353	NAME: SMARTLIFT US INC, vs. BRILES, MARTY				

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# 94924	09/23/2025	01:02pm	\$1.00	JMEZA	
CASE # DC2279	NAME: MIDLAND FUNDING LLC, vs. CARTER, SANDRA				

Check	-	\$1.00	MONETARY		
COPIES		1.00		0.00	

RCPT# 94925	09/23/2025	01:07pm	\$1.00	JMEZA	
CASE # DC3457	NAME: BANK OF AMERICA, N.A., vs. GRANT, TAMERA JO B				

Check	-	\$1.00	MONETARY		
COPIES		1.00		0.00	

RCPT# 94926	09/23/2025	01:33pm	\$144.00	JMEZA	
CASE # DC10875	NAME: TOWER LOAN, vs. BANE, BRIANA				

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# 94927	09/23/2025	01:36pm	\$144.00	JMEZA	
CASE # DC10876	NAME: TOWER LOAN, vs. PICO, TANGYNIKA				

Check	-	\$144.00	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
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 94917 09/23/2025 09:18am \$369.00 JMEZA
CASE # 108370 NAME: TOBAR, PEDRO JR TICKET # TXC252822328 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# 94918 09/23/2025 09:19am \$144.00 JMEZA
CASE # LT4012 NAME: DAVIS, LAKIESHA N. vs. HINTON, CARMARE

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# 94919 09/23/2025 09:20am \$234.00 JMEZA
CASE # LT4013 NAME: MEJIA, BENJAMIN vs. GILLAPSY, MELLISA

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# 94915 09/23/2025 08:44am \$64.00 EWALLACE
CASE # LT3963 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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# 94939 09/24/2025 03:08pm \$229.00 EWALLACE
CASE # 108629 NAME: SALAS, KEVIN ALEXANDER TICKET # S011111 BALANCE: 0.00

Cash	-	\$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# 94928 09/24/2025 06:43am \$59.00 JMEZA
CASE # DC10877 NAME: UNIFUND CCR, LLC, vs. NAVY FEDERAL CREDIT UNION,

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
Writ of Garnishment		5.00		0.00

RCPT# 94929 09/24/2025 09:34am \$180.00 EWALLACE
CASE # LT3971 NAME: CRP TRG SOUTHGATE OWNER LP, vs. CRAWFORD AND ALL O

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94931 09/24/2025 10:35am \$180.00 EWALLACE
CASE # LT3958 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check	-	\$180.00	MONETARY	
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WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00
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RCPT# 94932	09/24/2025	10:37am	\$180.00 EWALLACE
CASE # LT3959	NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs.		
Check	-	\$180.00	MONETARY
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00
<hr/>			
RCPT# 94933	09/24/2025	10:39am	\$180.00 EWALLACE
CASE # LT3968	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
<hr/>			
RCPT# 94934	09/24/2025	10:43am	\$180.00 EWALLACE
CASE # LT3969	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
<hr/>			
RCPT# 94935	09/24/2025	10:45am	\$180.00 EWALLACE
CASE # LT3964	NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT L		
Check	-	\$180.00	MONETARY
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00
<hr/>			
RCPT# 94936	09/24/2025	11:29am	\$144.00 EWALLACE
CASE # LT4015	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
<hr/>			
RCPT# 94937	09/24/2025	11:36am	\$144.00 EWALLACE
CASE # LT4016	NAME: CZ 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 4	90.00		0.00
<hr/>			
RCPT# 94938	09/24/2025	02:35pm	\$369.00 JMEZA
CASE # 107781	NAME: IBANEZ, EVELYN GABRIELA	TICKET # 61893	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
<hr/>			
RCPT# 94930	09/24/2025	09:39am	\$64.00 EWALLACE
CASE # LT3971	NAME: CRP TRG SOUTHGATE OWNER LP, vs. CRAWFORD AND ALL O		
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
<hr/>			
RCPT# 94940	09/25/2025	08:52am	\$182.00 TACUNA
CASE # J28	NAME: ASHLEY, DYLAN LEE	TICKET # TXC252879177	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# 94945 09/25/2025 11:46am \$234.00 EWALLACE
CASE # LT4017 NAME: PHH MORTGAGE CORPORATION, vs. COLLIER, SHANIQUA

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# 94946 09/25/2025 01:13pm \$180.00 EWALLACE
CASE # LT3954 NAME: CRP TRG SOUTHGATE OWNER LP, vs. MILLER ALL OTHER O

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94947 09/25/2025 01:16pm \$180.00 EWALLACE
CASE # LT3972 NAME: CRP TRG SOUTHGATE OWNER LP, vs. ADAMS AND ALL OTHE

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94948 09/25/2025 01:40pm \$234.00 EWALLACE
CASE # LT4018 NAME: DOORS HOLDING 2025-1 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# 94949 09/25/2025 02:11pm \$234.00 EWALLACE
CASE # LT4019 NAME: PLATT, JESSICA vs. POLK, DELDRICK

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# 94950 09/25/2025 02:33pm \$144.00 EWALLACE
CASE # LT4020 NAME: PALLADIUM GLENN HEIGHTS, vs. SALTER 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# 94951 09/25/2025 02:45pm \$144.00 EWALLACE
CASE # LT4021 NAME: CZ GAI, 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# 94941 09/25/2025 09:19am \$182.00 JMEZA
CASE # 108648 NAME: LEE, TROY EDWARD TICKET # S013066 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# 94942	09/25/2025	09:20am	\$144.00	JMEZA	
CASE # 108627	NAME: MOYA, RODOLFO III			TICKET # S011947	BALANCE: 150.00

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
D.S.C.		10.00		0.00

RCPT# 94943	09/25/2025	09:20am	\$82.00	JMEZA	
CASE # 108512	NAME: CHRISTIAN, CLEOMA RAY			TICKET # TXC253412084	BALANCE: 0.00

Credit Card	-	\$82.00	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		1.00		0.00

RCPT# 94944	09/25/2025	09:21am	\$217.70	JMEZA	
CASE # 108450	NAME: SALINA-MARTINEZ, ISMAEL			TICKET # 63082	BALANCE: 0.00

Credit Card	-	\$217.70	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	30% LINEBARGER FEE	38.70
WARRANT		50.00		0.00

RCPT# 94956	09/26/2025	03:00pm	\$144.00	EWALLACE	
CASE # 108606	NAME: MALONE, RODNEY LEONARD			TICKET # TXC253689855	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 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
D.S.C.		10.00		0.00

RCPT# 94952	09/26/2025	11:23am	\$234.00	EWALLACE	
CASE # LT4022	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# 94953	09/26/2025	11:50am	\$234.00	EWALLACE	
CASE # LT4023	NAME: TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL,				

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# 94954	09/26/2025	01:16pm	\$144.00	EWALLACE	
CASE # LT4024	NAME: IDAHO HOUSING AND FINANCE ASSOCIATION, vs. GARCIA				

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# 94955 09/26/2025 01:52pm \$234.00 EWALLACE
CASE # SC9355 NAME: RAYFIELD, DAN vs. WHITWORTH, SALI A

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# 94957 09/26/2025 03:23pm \$54.00 JMEZA
CASE # SC9354 NAME: WASHINGTON, KENNETH vs. FIRST CLASS MOVERS,

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# 94958 09/26/2025 03:31pm \$307.70 JMEZA
CASE # 102311 NAME: FRAZIER, ALPHONSA J TICKET # TX5MXF0SLVSV BALANCE: 0.00

Credit Card - \$307.70 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
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 94964 09/29/2025 01:13pm \$282.00 JMEZA
CASE # 108653 NAME: SCHWAB, RALPH BERNARD TICKET # S011846 BALANCE: 0.00

Cash - \$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
DEF. Adj. Fine 148.00 0.00

RCPT# 94959 09/29/2025 08:04am \$369.00 JMEZA
CASE # 108463 NAME: AGUIRRE, JORGE ANTONIO TICKET # TXC253305378 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# 94960 09/29/2025 08:08am \$182.00 JMEZA
CASE # 108649 NAME: MEDINA ALVAREZ, TEOFILO TICKET # S013067 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# 94961 09/29/2025 08:09am \$129.00 JMEZA
CASE # 108650 NAME: MEDINA ALVAREZ, TEOFILO TICKET # S013067 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# 94962 09/29/2025 08:15am \$160.00 JMEZA
CASE # 108500 NAME: ENGLIN,PIPER ANN TICKET # S005559 BALANCE: 0.00

Credit Card - \$160.00 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 79.00 0.00

RCPT# 94963 09/29/2025 08:19am \$139.00 JMEZA
CASE # 108518 NAME: RESENDIZ,CHRISTIAN SANTOS TICKET # TXV251905449 BALANCE: 0.00

Credit Card - \$139.00 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 58.00 0.00

RCPT# 94988 09/30/2025 02:50pm \$20.00 KJACINTO
CASE # 108651 NAME: HEARN,WENDELL SHANE TICKET # S011845 BALANCE: 0.00

Cash - \$20.00 MONETARY
AFSO 1.24 Consolidated Court Cost - 15.31
Courthouse Security Fund 1.21 TPDF \$5 1.23
Justice Court Tech - \$4 0.99 Court Jury Fund - \$0.10 0.02

RCPT# 94988-V 09/30/2025 02:59pm -\$20.00 KJACINTO
CASE # 108651 NAME: HEARN,WENDELL SHANE TICKET # S011845 BALANCE: 0.00

Cash - -\$20.00 MONETARY
AFSO -1.24 Consolidated Court Cost - -15.31
Courthouse Security Fund -1.21 TPDF \$5 -1.23
Justice Court Tech - \$4 -0.99 Court Jury Fund - \$0.10 -0.02

RCPT# 94990 09/30/2025 03:01pm \$20.00 KJACINTO
CASE # 108651 NAME: HEARN,WENDELL SHANE TICKET # S011845 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 2020 20.00 0.00

RCPT# 94972 09/30/2025 11:43am \$54.00 KJACINTO
CASE # DC10879 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JEFFERSON,

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94973 09/30/2025 11:53am \$54.00 KJACINTO
CASE # DC10880 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CAUSEY,SHE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94974 09/30/2025 12:00pm \$54.00 KJACINTO
CASE # DC10881 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JEFFERSON,

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94975 09/30/2025 12:12pm \$54.00 KJACINTO
CASE # DC10882 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WARE,YASHI

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94976 09/30/2025 12:26pm \$54.00 KJACINTO
CASE # DC10883 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. TYLER JR a/k/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# 94977 09/30/2025 12:44pm \$54.00 KJACINTO
CASE # DC10884 NAME: BARCLAYS BANK DELAWARE, vs. LE, HUNG

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94978 09/30/2025 12:52pm \$54.00 KJACINTO
CASE # DC10885 NAME: TD BANK USA, N.A., vs. CALDWELL, SHANNON 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# 94979 09/30/2025 01:00pm \$54.00 KJACINTO
CASE # DC10886 NAME: TD BANK USA, N.A., vs. HERBERT, KENDRA 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# 94980 09/30/2025 01:10pm \$54.00 KJACINTO
CASE # DC10887 NAME: JP MORGAN CHASE BANK, N.A., vs. FRAZIER, CAREY 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# 94981 09/30/2025 02:16pm \$54.00 EWALLACE
CASE # DC10888 NAME: BANK OF AMERICA, N.A., vs. PROCTOR, LATONYA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94982 09/30/2025 02:18pm \$54.00 KJACINTO
CASE # DC10898 NAME: LVNV FUNDING, LLC, vs. SAAMS, CHASSEDY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94983 09/30/2025 02:25pm \$54.00 EWALLACE
CASE # DC10889 NAME: BANK OF AMERICA, N.A., vs. PROCTOR, LATONYA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94984 09/30/2025 02:31pm \$54.00 EWALLACE
CASE # DC10890 NAME: TD BANK USA, N.A., vs. SMITH, SECRETT

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94985 09/30/2025 02:34pm \$54.00 KJACINTO
CASE # DC10899 NAME: CAPITAL ONE, N.A., vs. HEDGEPEETH, CHRISTOPHER 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# 94986 09/30/2025 02:35pm \$54.00 EWALLACE
CASE # DC10891 NAME: TD BANK USA, N.A., vs. BEHNKE, 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# 94987 09/30/2025 02:40pm \$54.00 EWALLACE
CASE # DC10892 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LATIMER, GL

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94989 09/30/2025 02:54pm \$54.00 EWALLACE
CASE # DC10893 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SMITH, DANA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94991 09/30/2025 03:03pm \$54.00 EWALLACE
CASE # DC10894 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MILLER, 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# 94992 09/30/2025 03:11pm \$54.00 EWALLACE
CASE # DC10895 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DOBBIE, KELLEY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94993 09/30/2025 03:16pm \$54.00 KJACINTO
CASE # DC10900 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GISTER, BETH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94965 09/30/2025 08:08am \$129.00 JMEZA
CASE # 108635 NAME: GOMEZ PEREZ, JORGE ALBERTO TICKET # TXC253636942 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# 94966 09/30/2025 08:09am \$369.00 JMEZA
CASE # 108636 NAME: GOMEZ PEREZ, JORGE ALBERTO TICKET # TXC253636942 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# 94967 09/30/2025 08:11am \$281.00 JMEZA
CASE # 108599 NAME: LOPEZ-TREJO, SERGIO TICKET # S012652 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
FINE 200.00 0.00

RCPT# 94968 09/30/2025 08:13am \$379.60 JMEZA
CASE # 107599 NAME: BUSTAMANTE, FRANCISCO JAVI TICKET # TXC241655672 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# 94969 09/30/2025 08:14am \$139.00 JMEZA
CASE # 108517 NAME: RESENDIZ, CHRISTIAN SANTOS TICKET # TXV251905449 BALANCE: 0.00

Credit Card - \$139.00 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 58.00 0.00

RCPT# 94970 09/30/2025 08:15am \$144.00 JMEZA
CASE # SC9356 NAME: SIAS, ANGELA vs. CRAWFORD-GRAY, JO-ASHIFY

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# 94971 09/30/2025 08:53am \$64.00 EWALLACE
CASE # LT3973 NAME: THE MENTZEL FAMILY FIRST, vs. KACHO 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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE		1248.27	315.90	864.87	1180.77	67.50	1180.77	0.00
Consolidated Court Cost -		2766.11	434.00	2208.11	2642.11	124.00	2642.11	2377.90
CCC		120.00	0.00	80.00	80.00	40.00	8.00	72.00
DISMISSAL FINE (\$20.00)		20.00	0.00	20.00	20.00	0.00	20.00	0.00
JSF		18.00	0.00	12.00	12.00	6.00	1.20	10.80
JURY REIMB FEE		12.00	0.00	8.00	8.00	4.00	0.80	7.20
INDIGENT DEFENSE FUND		6.00	0.00	4.00	4.00	2.00	4.00	0.00
State Traffic Fine - s50		950.00	250.00	650.00	900.00	50.00	36.00	864.00
STF		60.00	0.00	30.00	30.00	30.00	1.50	28.50
MOVING VIOLATION STATE FE		0.30	0.00	0.20	0.20	0.10	0.20	0.00
TRUANCY PREVENTION AND DI		6.00	0.00	4.00	4.00	2.00	0.00	4.00
AFDPS		5.00	0.00	5.00	5.00	0.00	4.00	1.00
AFDPS		140.00	15.00	115.00	130.00	10.00	104.00	26.00
AFSO		93.07	20.00	68.07	88.07	5.00	70.46	17.61
OMNI DTO-2020		81.69	12.00	63.69	75.69	6.00	75.69	0.00
DEF. Adj. Fine		149.00	148.00	1.00	149.00	0.00	149.00	0.00
T.F.C		9.00	0.00	6.00	6.00	3.00	6.00	0.00
Trans Fine - \$3		54.00	15.00	36.00	51.00	3.00	51.00	0.00
OMNI CO-2020		54.46	8.00	42.46	50.46	4.00	50.46	0.00
FINE		6341.20	837.00	4797.23	5634.23	706.97	5634.23	0.00
TRANS. FEE		8.00	0.00	4.00	4.00	4.00	4.00	0.00
D.S.C.		20.00	10.00	10.00	20.00	0.00	20.00	0.00
DISMISSAL FINE 10.00		10.00	0.00	10.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 2020		20.00	20.00	0.00	20.00	0.00	20.00	0.00
WARRANT		100.00	50.00	50.00	100.00	0.00	100.00	0.00
JPTECH		12.00	0.00	8.00	8.00	4.00	8.00	0.00
Justice Court Tech - \$4		178.46	28.00	142.46	170.46	8.00	170.46	0.00
Court Jury Fund - \$0.10		4.46	0.70	3.56	4.26	0.20	4.26	0.00
C.H.S.		12.00	0.00	8.00	8.00	4.00	8.00	0.00
Courthouse Security Fund		218.61	34.30	174.51	208.81	9.80	208.81	0.00
TPDF \$5		223.07	35.00	178.07	213.07	10.00	213.07	0.00
		12940.70	2232.90	9604.23	11837.13	1103.57	8428.12	3409.01
CIVIL DISTRIBUTIONS								
County Dispute Resolution		830.00	755.00	70.00	825.00	5.00	825.00	0.00
APPEAL COUNTY DISPUTE RES		35.00	5.00	5.00	10.00	25.00	10.00	0.00
County Dispute Resolution		5.00	0.00	5.00	5.00	0.00	5.00	0.00
APPEAL STATE CONSOLIDATED		147.00	21.00	21.00	42.00	105.00	42.00	0.00
STATE CONSOLIDATED CIVIL		21.00	0.00	21.00	21.00	0.00	21.00	0.00
State Consolidated Civil		3486.00	3171.00	294.00	3465.00	21.00	0.00	3465.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

	2.25	2.25	0.00	2.25	0.00	2.25	0.00	2.25	0.00	2.25	0.00	2.25	0.00
CERTIFIED COPIES	2.25	2.25	0.00	2.25	0.00	2.25	0.00	2.25	0.00	2.25	0.00	2.25	0.00
COPIES	6.00	6.00	0.00	6.00	0.00	6.00	0.00	6.00	0.00	6.00	0.00	6.00	0.00
ABSTRACT OF JUDGMENT	5.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00
WRIT OF EXECUTION FILING	5.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00
TRANSACTION ADMIN FEE	65.00	65.00	0.00	65.00	0.00	65.00	0.00	65.00	0.00	65.00	0.00	65.00	0.00
TRANSCRIPT FEE	70.00	10.00	10.00	10.00	10.00	20.00	50.00	20.00	50.00	20.00	50.00	20.00	50.00
Writ of Garnishment	5.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00
APPEAL JUSTICE COURT SUPP	175.00	25.00	25.00	25.00	25.00	50.00	125.00	50.00	125.00	50.00	125.00	50.00	125.00
Justice Court Support Fun	25.00	0.00	25.00	0.00	25.00	25.00	0.00	25.00	0.00	25.00	0.00	25.00	0.00
Justice Court Support Fun	4150.00	3775.00	350.00	3775.00	350.00	4125.00	25.00	4125.00	25.00	4125.00	25.00	4125.00	25.00
CONSTABLE PRECINCT 2	90.00	0.00	90.00	0.00	90.00	90.00	0.00	90.00	0.00	90.00	0.00	90.00	0.00
CONSTABLE PRECINCT 4	6480.00	5490.00	900.00	5490.00	900.00	6390.00	90.00	6390.00	90.00	6390.00	90.00	6390.00	90.00
WRIT CONST. PCT. 4	2275.00	2275.00	0.00	2275.00	0.00	2275.00	0.00	2275.00	0.00	2275.00	0.00	2275.00	0.00
WRIT OF RETRIEVAL	175.00	0.00	175.00	0.00	175.00	175.00	0.00	175.00	0.00	175.00	0.00	175.00	0.00
JURY FEE	22.00	22.00	0.00	22.00	0.00	22.00	0.00	22.00	0.00	22.00	0.00	22.00	0.00
Language Access Fund	498.00	453.00	42.00	453.00	42.00	495.00	3.00	495.00	3.00	495.00	3.00	495.00	3.00
APPEAL LANGUAGE ACCESS FU	21.00	3.00	3.00	3.00	3.00	6.00	15.00	6.00	15.00	6.00	15.00	6.00	15.00
LANGUAGE ACCESS FUND	3.00	0.00	3.00	0.00	3.00	3.00	0.00	3.00	0.00	3.00	0.00	3.00	0.00
	18596.25	16093.25	2039.00	16093.25	2039.00	18132.25	464.00	14667.25	464.00	14667.25	464.00	14667.25	464.00
JUVENILE DISTRIBUTIONS													
Consolidated Court Cost -	124.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	124.00	0.00	0.00	0.00	0.00
State Traffic Fine - \$50	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00
AFDPS	10.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00
Trans Fine - \$3	6.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00	0.00	0.00
FINE	146.00	0.00	0.00	0.00	0.00	0.00	146.00	0.00	146.00	0.00	0.00	0.00	0.00
Justice Court Tech - \$4	8.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	0.00	0.00	0.00	0.00
Court Jury Fund - \$0.10	0.20	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.00
Courthouse Security Fund	9.80	0.00	0.00	0.00	0.00	0.00	9.80	0.00	9.80	0.00	0.00	0.00	0.00
TPDF \$5	10.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00
	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	414.00	0.00	0.00	0.00	0.00

SUMMARY BREAKDOWN

Check	15794.25
Indigent	464.00
Cash	2531.90
Credit Card	11643.23
Dismissal	1215.07
Time Served	302.50
TOTAL MONETARY	29969.38
TOTAL NON-MONETARY	1981.57
LESS CREDIT CARD	18326.15

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
ALL CASE TYPES

09/01/2025 THRU 09/30/2025
SELECTED BY RECEIPT DATE

TOTAL AMOUNT 31950.95
RECEIPT NO. 94741 TO 94993

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 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
94788	09/09/2025	184.20	CA	798.20	FLORES, MITCHELL	105185
94789	09/09/2025	77.10	CA	344.10	FLORES, MITCHELL	105184
94795	09/09/2025	54.60	CA	286.60	DORMUZ LOAYSIGA, JORBIN	107269

Fee Total 315.90

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94754	09/03/2025	75.00	CC	335.00	NARVAEZ, MARIA LUISA	095733
94765	09/04/2025	47.70	CC	216.70	GARCIA, MICHAEL	105681
94766	09/04/2025	47.70	CC	216.63	GARCIA, MICHAEL	105682
94771	09/05/2025	84.60	CC	376.60	SWEET, ANDRE DEMOND	103460
94783	09/08/2025	99.60	CC	441.60	SANDERLIN, ASTON SCOTT K	104404
94785	09/08/2025	44.07	CC	100.00	MORGAN, MICHAEL JOHN	108398
94804	09/10/2025	88.50	CC	393.00	ROLEN, DERRICK RAMON	101291
94805	09/11/2025	95.10	CC	412.10	FRANKLIN, MARKIA NICHOLE	106868
94845	09/17/2025	87.60	CC	379.60	ROSE, VANCE TYLER	105901
94944	09/25/2025	38.70	CC	217.70	SALINA-MARTINEZ, ISMAEL	108450
94958	09/26/2025	68.70	CC	307.70	FRAZIER, ALPHONSA J	102311
94968	09/30/2025	87.60	CC	379.60	BUSTAMANTE, FRANCISCO JA	107599

Fee Total 864.87

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94796	09/09/2025	67.50	TS	302.50	PAYNE, SHELBY LYNN	100789

Fee Total 67.50

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94788	09/09/2025	62.00	CA	798.20	FLORES, MITCHELL	105185
94789	09/09/2025	62.00	CA	344.10	FLORES, MITCHELL	105184
94795	09/09/2025	62.00	CA	286.60	DORMUZ LOAYSIGA, JORBIN	107269
94939	09/24/2025	62.00	CA	229.00	SALAS, KEVIN ALEXANDER	108629
94956	09/26/2025	62.00	CA	144.00	MALONE, RODNEY LEONARD	108606
94964	09/29/2025	62.00	CA	282.00	SCHWAB, RALPH BERNARD	108653
94988	09/30/2025	15.31	CA	20.00	HEARN, WENDELL SHANE	108651
94988-V	09/30/2025	-15.31	CA	-20.00	HEARN, WENDELL SHANE	108651

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
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Fee Total 372.00

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94823	09/15/2025	62.00	CK	129.00	CRUZ, ANTONIO MONSON	107850

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
94755	09/03/2025	62.00	CC	282.00	SMITH, VENECIA DORNE	108414
94765	09/04/2025	62.00	CC	216.70	GARCIA, MICHAEL	105681
94766	09/04/2025	62.00	CC	216.63	GARCIA, MICHAEL	105682
94769	09/05/2025	62.00	CC	159.00	CAMPOS MARTINEZ, LESLIE	108571
94770	09/05/2025	62.00	CC	129.00	CAMPOS MARTINEZ, LESLIE	108570
94771	09/05/2025	62.00	CC	376.60	SWEET, ANDRE DEMOND	103460
94783	09/08/2025	62.00	CC	441.60	SANDERLIN, ASTON SCOTT K	104404
94784	09/08/2025	62.00	CC	332.00	CASTILLO, EDUARDO	108610
94785	09/08/2025	38.11	CC	100.00	MORGAN, MICHAEL JOHN	108398
94802	09/10/2025	62.00	CC	307.00	NEWTON, JANOY RICARDO	108188
94803	09/10/2025	62.00	CC	229.00	MEDINA-HINOJOSA, FERNAND	108541
94805	09/11/2025	62.00	CC	412.10	FRANKLIN, MARKIA NICHOLE	106868
94809	09/12/2025	62.00	CC	369.00	HERRIN, MATTHEW PAUL	108601
94810	09/12/2025	62.00	CC	129.00	AGUIRRE, JORGE ANTONIO	108462
94816	09/15/2025	62.00	CC	129.00	GARCIA RIOS, MARICELA	108617
94817	09/15/2025	62.00	CC	332.00	LAQUAY, ERIC LANCE	108618
94843	09/17/2025	62.00	CC	129.00	REYES, STACIE LUCILLE	107759
94844	09/17/2025	62.00	CC	229.00	MEIER, CRAIG DOUGLAS	108595
94845	09/17/2025	62.00	CC	379.60	ROSE, VANCE TYLER	105901
94917	09/23/2025	62.00	CC	369.00	TOBAR, PEDRO JR	108370
94938	09/24/2025	62.00	CC	369.00	IBANEZ, EVELYN GABRIELA	107781
94941	09/25/2025	62.00	CC	182.00	LEE, TROY EDWARD	108648
94942	09/25/2025	62.00	CC	144.00	MOYA, RODOLFO III	108627
94943	09/25/2025	62.00	CC	82.00	CHRISTIAN, CLEOMA RAY	108512
94944	09/25/2025	62.00	CC	217.70	SALINA-MARTINEZ, ISMAEL	108450
94958	09/26/2025	62.00	CC	307.70	FRAZIER, ALPHONSA J	102311
94959	09/29/2025	62.00	CC	369.00	AGUIRRE, JORGE ANTONIO	108463
94960	09/29/2025	62.00	CC	182.00	MEDINA ALVAREZ, TEOFILO	108649
94961	09/29/2025	62.00	CC	129.00	MEDINA ALVAREZ, TEOFILO	108650
94962	09/29/2025	62.00	CC	160.00	ENGLIN, PIPER ANN	108500
94963	09/29/2025	62.00	CC	139.00	RESENDIZ, CHRISTIAN SANT	108518
94965	09/30/2025	62.00	CC	129.00	GOMEZ PEREZ, JORGE ALBER	108635
94966	09/30/2025	62.00	CC	369.00	GOMEZ PEREZ, JORGE ALBER	108636
94967	09/30/2025	62.00	CC	281.00	LOPEZ-TREJO, SERGIO	108599
94968	09/30/2025	62.00	CC	379.60	BUSTAMANTE, FRANCISCO JA	107599

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
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94969 09/30/2025 62.00 CC 139.00 RESENDIZ, CHRISTIAN SANT 108517

Fee Total 2208.11

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94787	09/09/2025	62.00	DS	282.00	STIDHAM, BRUCE WAYNE	108025
94790	09/09/2025	62.00	DS	369.00	BENHAM, LAURA MARIE	108590

Fee Total 124.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94754	09/03/2025	40.00	CC	335.00	NARVAEZ, MARIA LUISA	095733
94804	09/10/2025	40.00	CC	393.00	ROLEN, DERRICK RAMON	101291

Fee Total 80.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94796	09/09/2025	40.00	TS	302.50	PAYNE, SHELBY LYNN	100789

Fee Total 40.00

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94854	09/19/2025	20.00	CC	20.00	MITCHELL, OLIVIA CHANTE	108577

Fee Total 20.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94754	09/03/2025	6.00	CC	335.00	NARVAEZ, MARIA LUISA	095733
94804	09/10/2025	6.00	CC	393.00	ROLEN, DERRICK RAMON	101291

Fee Total 12.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94796	09/09/2025	6.00	TS	302.50	PAYNE, SHELBY LYNN	100789

Fee Total 6.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES

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94754	09/03/2025	4.00	CC	335.00	NARVAEZ, MARIA LUISA	095733
94804	09/10/2025	4.00	CC	393.00	ROLEN, DERRICK RAMON	101291
Fee Total		8.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94796	09/09/2025	4.00	TS	302.50	PAYNE, SHELBY LYNN	100789
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
94754	09/03/2025	2.00	CC	335.00	NARVAEZ, MARIA LUISA	095733
94804	09/10/2025	2.00	CC	393.00	ROLEN, DERRICK RAMON	101291
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
94796	09/09/2025	2.00	TS	302.50	PAYNE, SHELBY LYNN	100789
Fee Total		2.00				

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94788	09/09/2025	50.00	CA	798.20	FLORES, MITCHELL	105185
94789	09/09/2025	50.00	CA	344.10	FLORES, MITCHELL	105184
94795	09/09/2025	50.00	CA	286.60	DORNUZ LOAYSIGA, JORBIN	107269
94956	09/26/2025	50.00	CA	144.00	MALONE, RODNEY LEONARD	108606
94964	09/29/2025	50.00	CA	282.00	SCHWAB, RALPH BERNARD	108653
Fee Total		250.00				

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94755	09/03/2025	50.00	CC	282.00	SMITH, VENECIA DORNE	108414
94771	09/05/2025	50.00	CC	376.60	SWEET, ANDRE DEMOND	103460
94783	09/08/2025	50.00	CC	441.60	SANDERLIN, ASTON SCOTT K	104404
94784	09/08/2025	50.00	CC	332.00	CASTILLO, EDUARDO	108610
94802	09/10/2025	50.00	CC	307.00	NEWTON, JANOS RICARDO	108188
94804	09/10/2025	50.00	CC	393.00	ROLEN, DERRICK RAMON	101291
94805	09/11/2025	50.00	CC	412.10	FRANKLIN, MARKIA NICHOLE	106868
94817	09/15/2025	50.00	CC	332.00	LAQUAY, ERIC LANCE	108618
94845	09/17/2025	50.00	CC	379.60	ROSE, VANCE TYLER	105901

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94941	09/25/2025	50.00	CC	182.00	LEE, TROY EDWARD	108648
94942	09/25/2025	50.00	CC	144.00	MOYA, RODOLFO III	108627
94960	09/29/2025	50.00	CC	182.00	MEDINA ALVAREZ, TEOFILO	108649
94968	09/30/2025	50.00	CC	379.60	BUSTAMANTE, FRANCISCO JA	107599

Fee Total 650.00

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94787	09/09/2025	50.00	CS	282.00	STICHAM, BRUCE WAYNE	108025

Fee Total 50.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94754	09/03/2025	30.00	CC	335.00	NARVAEZ, MARIA LUISA	095733

Fee Total 30.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94796	09/09/2025	30.00	TS	302.50	PAYNE, SHELBY LYNN	100789

Fee Total 30.00

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94754	09/03/2025	0.10	CC	335.00	NARVAEZ, MARIA LUISA	095733
94804	09/10/2025	0.10	CC	393.00	ROLEN, DERRICK RAMON	101291

Fee Total 0.20

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94796	09/09/2025	0.10	TS	302.50	PAYNE, SHELBY LYNN	100789

Fee Total 0.10

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94754	09/03/2025	2.00	CC	335.00	NARVAEZ, MARIA LUISA	095733
94804	09/10/2025	2.00	CC	393.00	ROLEN, DERRICK RAMON	101291

Fee Total 4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
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CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94796	09/09/2025	2.00	TS	302.50	PAYNE, SHELBY LYNN	100789

Fee Total 2.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94944	09/25/2025	5.00	CC	217.70	SALINA-MARTINEZ, ISMAEL	108450

Fee Total 5.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94795	09/09/2025	5.00	CA	286.60	DORNUZ LOAYSIGA, JORBIN	107269
94956	09/26/2025	5.00	CA	144.00	MALONE, RODNEY LEONARD	108606

Fee Total 10.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94823	09/15/2025	5.00	CK	129.00	CRUZ, ANTONIO MONSON	107850

Fee Total 5.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94754	09/03/2025	5.00	CC	335.00	NARVAEZ, MARIA LUISA	095733
94755	09/03/2025	5.00	CC	282.00	SMITH, VENECIA DORNE	108414
94765	09/04/2025	5.00	CC	216.70	GARCIA, MICHAEL	105681
94766	09/04/2025	5.00	CC	216.63	GARCIA, MICHAEL	105682
94769	09/05/2025	5.00	CC	159.00	CAMPOS MARTINEZ, LESLIE	108571
94770	09/05/2025	5.00	CC	129.00	CAMPOS MARTINEZ, LESLIE	108570
94771	09/05/2025	5.00	CC	376.60	SWEET, ANDRE DEMOND	103460
94783	09/08/2025	5.00	CC	441.60	SANDERLIN, ASTON SCOTT K	104404
94802	09/10/2025	5.00	CC	307.00	NEWTON, JANOV RICARDO	108188
94804	09/10/2025	5.00	CC	393.00	ROLEN, DERRICK RAMON	101291
94805	09/11/2025	5.00	CC	412.10	FRANKLIN, MARKIA NICHOLE	106868
94810	09/12/2025	5.00	CC	129.00	AGUIRRE, JORGE ANTONIO	108462
94843	09/17/2025	5.00	CC	129.00	REYES, STACIE LUCILLE	107759
94845	09/17/2025	5.00	CC	379.60	ROSE, VANCE TYLER	105901
94917	09/23/2025	5.00	CC	369.00	TOBAR, PEDRO JR	108370
94943	09/25/2025	5.00	CC	82.00	CHRISTIAN, CLEOMA RAY	108512
94958	09/26/2025	5.00	CC	307.70	FRAZIER, ALPHONSA J	102311
94959	09/29/2025	5.00	CC	369.00	AGUIRRE, JORGE ANTONIO	108463

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

09/01/2025 THRU 09/30/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94963	09/29/2025	5.00	CC	139.00	RESENDIZ, CHRISTIAN SANT	108518
94965	09/30/2025	5.00	CC	129.00	GOMEZ PEREZ, JORGE ALBER	108635
94966	09/30/2025	5.00	CC	369.00	GOMEZ PEREZ, JORGE ALBER	108636
94968	09/30/2025	5.00	CC	379.60	BUSTAMANTE, FRANCISCO JA	107599
94969	09/30/2025	5.00	CC	139.00	RESENDIZ, CHRISTIAN SANT	108517

Fee Total 115.00

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94796	09/09/2025	5.00	TS	302.50	PAYNE, SHELBY LYNN	100789

Fee Total 5.00

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94790	09/09/2025	5.00	DS	369.00	BENHAM, LAURA MARIE	108590

Fee Total 5.00

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94788	09/09/2025	5.00	CA	798.20	FLORES, MITCHELL	105185
94789	09/09/2025	5.00	CA	344.10	FLORES, MITCHELL	105184
94939	09/24/2025	5.00	CA	229.00	SALAS, KEVIN ALEXANDER	108629
94964	09/29/2025	5.00	CA	282.00	SCHWAB, RALPH BERNARD	108653
94988	09/30/2025	1.24	CA	20.00	HEARN, WENDELL SHANE	108651
94988-V	09/30/2025	-1.24	CA	-20.00	HEARN, WENDELL SHANE	108651

Fee Total 20.00

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94784	09/08/2025	5.00	CC	332.00	CASTILLO, EDUARDO	108610
94785	09/08/2025	3.07	CC	100.00	MORGAN, MICHAEL JOHN	108398
94803	09/10/2025	5.00	CC	229.00	MEDINA-HINOJOSA, FERNAND	108541
94809	09/12/2025	5.00	CC	369.00	HERRIN, MATTHEW PAUL	108601
94816	09/15/2025	5.00	CC	129.00	GARCIA RIOS, MARICELA	108617
94817	09/15/2025	5.00	CC	332.00	LAQUAY, ERIC LANCE	108618
94844	09/17/2025	5.00	CC	229.00	MEIER, CRAIG DOUGLAS	108595
94938	09/24/2025	5.00	CC	369.00	IBANEZ, EVELYN GABRIELA	107781
94941	09/25/2025	5.00	CC	182.00	LEE, TROY EDWARD	108648
94942	09/25/2025	5.00	CC	144.00	MOYA, RODOLFO III	108627
94960	09/29/2025	5.00	CC	182.00	MEDINA ALVAREZ, TEOFILO	108649
94961	09/29/2025	5.00	CC	129.00	MEDINA ALVAREZ, TEOFILO	108650

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
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 SELECTED BY RECEIPT DATE

94962	09/29/2025	5.00	CC	160.00	ENGLIN, PIPER ANN	108500
94967	09/30/2025	5.00	CC	281.00	LOPEZ-TREJO, SERGIO	108599

Fee Total 68.07

CRIMINAL DETAIL FOR AFSS 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94787	09/09/2025	5.00	DS	282.00	STIDHAM, BRUCE WAYNE	108025

Fee Total 5.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94788	09/09/2025	6.00	CA	798.20	FLORES, MITCHELL	105185
94789	09/09/2025	6.00	CA	344.10	FLORES, MITCHELL	105184

Fee Total 12.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94754	09/03/2025	6.00	CC	335.00	NARVAEZ, MARIA LOUISA	095733
94765	09/04/2025	6.00	CC	216.70	GARCIA, MICHAEL	105681
94766	09/04/2025	6.00	CC	216.63	GARCIA, MICHAEL	105682
94771	09/05/2025	6.00	CC	376.60	SWEET, ANDRE DEMOND	103460
94783	09/08/2025	6.00	CC	441.60	SANDERLIN, ASTON SCOTT K	104404
94785	09/08/2025	3.69	CC	100.00	MORGAN, MICHAEL JOHN	108398
94804	09/10/2025	6.00	CC	393.00	ROLEN, DERRICK RAMON	101291
94805	09/11/2025	6.00	CC	412.10	FRANKLIN, MARKIA NICHOLE	106868
94845	09/17/2025	6.00	CC	379.60	ROSE, VANCE TYLER	105901
94958	09/26/2025	6.00	CC	307.70	FRAZIER, ALPHONSA J	102311
94968	09/30/2025	6.00	CC	379.60	BUSTAMANTE, FRANCISCO JA	107599

Fee Total 63.69

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94796	09/09/2025	6.00	TS	302.50	PAYNE, SHELBY LYNN	100789

Fee Total 6.00

CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94964	09/29/2025	148.00	CA	282.00	SCHWAB, RALPH BERNARD	108653

Fee Total 148.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94943	09/25/2025	1.00	CC	82.00	CHRISTIAN,CLEOMA RAY	108512

Fee Total 1.00

CRIMINAL DETAIL FOR T. F. C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94754	09/03/2025	3.00	CC	335.00	NARVAEZ, MARIA LUISA	095733
94804	09/10/2025	3.00	CC	393.00	ROLEN, DERRICK RAMON	101291

Fee Total 6.00

CRIMINAL DETAIL FOR T. F. C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94796	09/09/2025	3.00	TS	302.50	PAYNE, SHELBY LYNN	100789

Fee Total 3.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94788	09/09/2025	3.00	CA	798.20	FLORES, MITCHELL	105185
94789	09/09/2025	3.00	CA	344.10	FLORES, MITCHELL	105184
94795	09/09/2025	3.00	CA	286.60	DORMUZ LOAYSIGA, JORBIN	107269
94956	09/26/2025	3.00	CA	144.00	MALONE, RODNEY LEONARD	108606
94964	09/29/2025	3.00	CA	282.00	SCHWARB, RALPH BERNARD	108653

Fee Total 15.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94755	09/03/2025	3.00	CC	282.00	SMITH, VENECIA DORNE	108414
94771	09/05/2025	3.00	CC	376.60	SWEET, ANDRE DEMOND	103460
94783	09/08/2025	3.00	CC	441.60	SANDERLIN, ASTON SCOTT K	104404
94784	09/08/2025	3.00	CC	332.00	CASTILLO, EDUARDO	108610
94802	09/10/2025	3.00	CC	307.00	NEWTON, JANAY RICARDO	108188
94805	09/11/2025	3.00	CC	412.10	FRANKLIN, MARKIA NICHOLE	106868
94817	09/15/2025	3.00	CC	332.00	LAQUAY, ERIC LANCE	108618
94845	09/17/2025	3.00	CC	379.60	ROSE, VANCE TYLER	105901
94941	09/25/2025	3.00	CC	182.00	LEE, TROY EDWARD	108648
94942	09/25/2025	3.00	CC	144.00	MOYA, RODOLFO III	108627
94960	09/29/2025	3.00	CC	182.00	MEDINA ALVAREZ, TEOFILO	108649
94968	09/30/2025	3.00	CC	379.60	BUSTAMANTE, FRANCISCO JA	107599

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

Fee Total 36.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94787	09/09/2025	3.00	DS	282.00	STIDHAM, BRUCE WAYNE	108025

Fee Total 3.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94788	09/09/2025	4.00	CA	798.20	FLORES, MITCHELL	105185
94789	09/09/2025	4.00	CA	344.10	FLORES, MITCHELL	105184

Fee Total 8.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94754	09/03/2025	4.00	CC	335.00	NARVAEZ, MARIA LUISA	095733
94765	09/04/2025	4.00	CC	216.70	GARCIA, MICHAEL	105681
94766	09/04/2025	4.00	CC	216.63	GARCIA, MICHAEL	105682
94771	09/05/2025	4.00	CC	376.60	SWEET, ANDRE DEMOND	103460
94783	09/08/2025	4.00	CC	441.60	SANDERLIN, ASTON SCOTT K	104404
94785	09/08/2025	2.46	CC	100.00	MORGAN, MICHAEL JOHN	108398
94804	09/10/2025	4.00	CC	393.00	ROLEN, DERRICK RAMON	101291
94805	09/11/2025	4.00	CC	412.10	FRANKLIN, MARKIA NICHOLE	106868
94845	09/17/2025	4.00	CC	379.60	ROSE, VANCE TYLER	105901
94958	09/26/2025	4.00	CC	307.70	FRAZIER, ALPHONSA J	102311
94968	09/30/2025	4.00	CC	379.60	BUSTAMANTE, FRANCISCO JA	107599

Fee Total 42.46

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94796	09/09/2025	4.00	TS	302.50	PAYNE, SHELBY LYNN	100789

Fee Total 4.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94788	09/09/2025	470.00	CA	798.20	FLORES, MITCHELL	105185
94789	09/09/2025	123.00	CA	344.10	FLORES, MITCHELL	105184
94795	09/09/2025	48.00	CA	286.60	DORMUZ LOAYSIGA, JORBIN	107269
94939	09/24/2025	148.00	CA	229.00	SALAS, KEVIN ALEXANDER	108629

Fee Total 789.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94823	09/15/2025	48.00	CK	129.00	CRUZ, ANTONIO MONSON	107850

Fee Total 48.00

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
CRIMINAL DETAIL FOR FINE 001-0540-400410						
94754	09/03/2025	147.90	CC	335.00	NARVAEZ, MARIA LUISA	095733
94755	09/03/2025	148.00	CC	282.00	SMITH, VENECIA DORNE	108414
94765	09/04/2025	78.00	CC	216.70	GARCIA, MICHAEL	105681
94766	09/04/2025	77.93	CC	216.63	GARCIA, MICHAEL	105682
94769	09/05/2025	78.00	CC	159.00	CAMPOS MARTINEZ, LESLIE	108571
94770	09/05/2025	48.00	CC	129.00	SWEET, ANDRE DEMOND	108570
94771	09/05/2025	148.00	CC	376.60	SANDERLIN, ASTON SCOTT K	103460
94783	09/08/2025	198.00	CC	441.60	SANDERLIN, ASTON SCOTT K	104404
94784	09/08/2025	198.00	CC	332.00	CASTILLO, EDUARDO	108610
94802	09/10/2025	173.00	CC	307.00	NEWTON, JANAY RICARDO	108188
94803	09/10/2025	148.00	CC	229.00	MEDINA-HINOJOSA, FERNAND	108541
94804	09/10/2025	172.40	CC	393.00	ROLEN, DERRICK RAMON	101291
94805	09/11/2025	173.00	CC	412.10	FRANKLIN, MARKIA NICHOLE	106868
94809	09/12/2025	288.00	CC	369.00	HERRIN, MATTHEW PAUL	108601
94810	09/12/2025	48.00	CC	129.00	AGUIRRE, JORGE ANTONIO	108462
94816	09/15/2025	48.00	CC	129.00	GARCIA RIOS, MARICELA	108617
94817	09/15/2025	198.00	CC	332.00	LAQUAY, ERIC LANCE	108618
94843	09/17/2025	48.00	CC	129.00	REYES, STACIE LUCILLE	107759
94844	09/17/2025	148.00	CC	229.00	MEIER, CRAIG DOUGLAS	108595
94845	09/17/2025	148.00	CC	379.60	ROSE, VANCE TYLER	105901
94917	09/23/2025	288.00	CC	369.00	TOBAR, PEDRO JR	108370
94938	09/24/2025	288.00	CC	369.00	IBANEZ, EVELYN GABRIELA	107781
94941	09/25/2025	48.00	CC	182.00	LEE, TROY EDWARD	108648
94944	09/25/2025	48.00	CC	217.70	SALINA-MARTINEZ, ISMAEL	108450
94958	09/26/2025	148.00	CC	307.70	FRAZIER, ALPHONSA J	102311
94959	09/29/2025	288.00	CC	369.00	AGUIRRE, JORGE ANTONIO	108463
94960	09/29/2025	48.00	CC	182.00	MEDINA ALVAREZ, TEOFILO	108649
94961	09/29/2025	48.00	CC	129.00	MEDINA ALVAREZ, TEOFILO	108650
94962	09/29/2025	79.00	CC	160.00	ENGLIN, PIPER ANN	108500
94963	09/29/2025	58.00	CC	139.00	RESENDIZ, CHRISTIAN SANT	108518
94965	09/30/2025	48.00	CC	129.00	GOMEZ PEREZ, JORGE ALBER	108635
94966	09/30/2025	288.00	CC	369.00	GOMEZ PEREZ, JORGE ALBER	108636
94967	09/30/2025	200.00	CC	281.00	LOPEZ-TREJO, SERGIO	108599
94968	09/30/2025	148.00	CC	379.60	BUSTAMANTE, FRANCISCO JA	107599
94969	09/30/2025	58.00	CC	139.00	RESENDIZ, CHRISTIAN SANT	108517

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

Fee Total 4797.23

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94796	09/09/2025	122.90	TS	302.50	PAYNE, SHELBY LYNN	100789

Fee Total 122.90

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94762	09/03/2025	148.00	DS	150.00	PONCE, MICHAEL ERICK	108550
94767	09/04/2025	0.07	DS	0.07	GARCIA, MICHAEL	105682
94787	09/09/2025	148.00	DS	282.00	STIDHAM, BRUCE WAYNE	108025
94790	09/09/2025	288.00	DS	369.00	BENHAM, LAURA MARIE	108590

Fee Total 584.07

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94754	09/03/2025	2.00	CC	335.00	NARVAEZ, MARIA LUISA	095733
94804	09/10/2025	2.00	CC	393.00	ROLLEN, DERRICK RAMON	101291

Fee Total 4.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94796	09/09/2025	2.00	TS	302.50	PAYNE, SHELBY LYNN	100789

Fee Total 2.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94762	09/03/2025	2.00	DS	150.00	PONCE, MICHAEL ERICK	108550

Fee Total 2.00

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94956	09/26/2025	10.00	CA	144.00	MALONE, RODNEY LEONARD	108606

Fee Total 10.00

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94942	09/25/2025	10.00	CC	144.00	MOYA, RODOLFO III	108627

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94794	09/09/2025	10.00	CC	10.00	GILLILAND, TYLON PAUL	108501

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 2020 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94990	09/30/2025	20.00	CA	20.00	HEARN, WENDELL SHANE	108651

Fee Total 20.00

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94795	09/09/2025	50.00	CA	286.60	DORMUZ LOAYSIGA, JORBIN	107269

Fee Total 50.00

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94944	09/25/2025	50.00	CC	217.70	SALINA-MARTINEZ, ISMAEL	108450

Fee Total 50.00

CRIMINAL DETAIL FOR JPTech 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94754	09/03/2025	4.00	CC	335.00	NARVAEZ, MARIA LUISA	095733
94804	09/10/2025	4.00	CC	393.00	ROLEN, DERRICK RAMON	101291

Fee Total 8.00

CRIMINAL DETAIL FOR JPTech 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94796	09/09/2025	4.00	TS	302.50	PAYNE, SHELBY LYNN	100789

Fee Total 4.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94788	09/09/2025	4.00	CA	798.20	FLORES, MITCHELL	105185
94789	09/09/2025	4.00	CA	344.10	FLORES, MITCHELL	105184
94795	09/09/2025	4.00	CA	286.60	DORMUZ LOAYSIGA, JORBIN	107269

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94939	09/24/2025	4.00	CA	229.00	SALAS, KEVIN ALEXANDER	108629
94956	09/26/2025	4.00	CA	144.00	MALONE, RODNEY LEONARD	108606
94964	09/29/2025	4.00	CA	282.00	SCHWAB, RALPH BERNARD	108653
94988	09/30/2025	0.99	CA	20.00	HEARN, WENDELL SHANE	108651
94988-V	09/30/2025	-0.99	CA	-20.00	HEARN, WENDELL SHANE	108651

Fee Total 24.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94823	09/15/2025	4.00	CK	129.00	CRUZ, ANTONIO MONSON	107850

Fee Total 4.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94755	09/03/2025	4.00	CC	282.00	SMITH, VENECIA DORNE	108414
94765	09/04/2025	4.00	CC	216.70	GARCIA, MICHAEL	105681
94766	09/04/2025	4.00	CC	216.63	GARCIA, MICHAEL	105682
94769	09/05/2025	4.00	CC	159.00	CAMPOS MARTINEZ, LESLIE	108571
94770	09/05/2025	4.00	CC	129.00	CAMPOS MARTINEZ, LESLIE	108570
94771	09/05/2025	4.00	CC	376.60	SWEET, ANDRE DEMOND	103460
94783	09/08/2025	4.00	CC	441.60	SANDERLIN, ASTON SCOTT K	104404
94784	09/08/2025	4.00	CC	332.00	CASTILLO, EDUARDO	108610
94785	09/08/2025	2.46	CC	100.00	MORGAN, MICHAEL JOHN	108398
94802	09/10/2025	4.00	CC	307.00	NEWTON, JANAY RICARDO	108188
94803	09/10/2025	4.00	CC	229.00	MEDINA-HINOJOSA, FERNAND	108541
94805	09/11/2025	4.00	CC	412.10	FRANKLIN, MARKIA NICHOLE	106868
94809	09/12/2025	4.00	CC	369.00	HERRIN, MATTHEW PAUL	108601
94810	09/12/2025	4.00	CC	129.00	AGUIRRE, JORGE ANTONIO	108462
94816	09/15/2025	4.00	CC	129.00	GARCIA RIOS, MARICELA	108617
94817	09/15/2025	4.00	CC	332.00	LAQUAY, ERIC LANCE	108618
94843	09/17/2025	4.00	CC	129.00	REYES, STACIE LUCILLE	107759
94844	09/17/2025	4.00	CC	229.00	MEIER, CRAIG DOUGLAS	108595
94845	09/17/2025	4.00	CC	379.60	ROSE, VANCE TYLER	105901
94917	09/23/2025	4.00	CC	369.00	TOBAR, PEDRO JR	108370
94938	09/24/2025	4.00	CC	369.00	IBANEZ, EVELYN GABRIELA	107781
94941	09/25/2025	4.00	CC	182.00	LEE, TROY EDWARD	108648
94942	09/25/2025	4.00	CC	144.00	MOYA, RODOLFO III	108627
94943	09/25/2025	4.00	CC	82.00	CHRISTIAN, CLEOMA RAY	108512
94944	09/25/2025	4.00	CC	217.70	SALINA-MARTINEZ, ISMAEL	108450
94958	09/26/2025	4.00	CC	307.70	FRAZIER, ALPHONSA J	102311
94959	09/29/2025	4.00	CC	369.00	AGUIRRE, JORGE ANTONIO	108463
94960	09/29/2025	4.00	CC	182.00	MEDINA ALVAREZ, TEOFILO	108649
94961	09/29/2025	4.00	CC	129.00	MEDINA ALVAREZ, TEOFILO	108650

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94962	09/29/2025	4.00	CC	160.00	ENGLIN, PIPER ANN	108500
94963	09/29/2025	4.00	CC	139.00	RESENDIZ, CHRISTIAN SANT	108518
94965	09/30/2025	4.00	CC	129.00	GOMEZ PEREZ, JORGE ALBER	108635
94966	09/30/2025	4.00	CC	369.00	GOMEZ PEREZ, JORGE ALBER	108636
94967	09/30/2025	4.00	CC	281.00	LOPEZ-TREJO, SERGIO	108599
94968	09/30/2025	4.00	CC	379.60	BUSTAMANTE, FRANCISCO JA	107599
94969	09/30/2025	4.00	CC	139.00	RESENDIZ, CHRISTIAN SANT	108517

Fee Total 142.46

CRIMINAL DETAIL FOR Court Jury Fund - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94787	09/09/2025	4.00	DS	282.00	STIDHAM, BRUCE WAYNE	108025
94790	09/09/2025	4.00	DS	369.00	BENHAM, LAURA MARIE	108590

Fee Total 8.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94788	09/09/2025	0.10	CA	798.20	FLORES, MITCHELL	105185
94789	09/09/2025	0.10	CA	344.10	FLORES, MITCHELL	105184
94795	09/09/2025	0.10	CA	286.60	DORMUZ LOAYSIGA, JORBIN	107269
94939	09/24/2025	0.10	CA	229.00	SALAS, KEVIN ALEXANDER	108629
94956	09/26/2025	0.10	CA	144.00	MALONE, RODNEY LEONARD	108606
94964	09/29/2025	0.10	CA	282.00	SCHWAB, RALPH BERNARD	108653
94988	09/30/2025	0.02	CA	20.00	HEARN, WENDELL SHANE	108651
94988-V	09/30/2025	-0.02	CA	-20.00	HEARN, WENDELL SHANE	108651

Fee Total 0.60

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94823	09/15/2025	0.10	CK	129.00	CRUZ, ANTONIO MONSON	107850

Fee Total 0.10

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94755	09/03/2025	0.10	CC	282.00	SMITH, VENECIA DORNE	108414
94765	09/04/2025	0.10	CC	216.70	GARCIA, MICHAEL	105681
94766	09/04/2025	0.10	CC	216.63	GARCIA, MICHAEL	105682
94769	09/05/2025	0.10	CC	159.00	CAMPOS MARTINEZ, LESLIE	108571
94770	09/05/2025	0.10	CC	129.00	CAMPOS MARTINEZ, LESLIE	108570
94771	09/05/2025	0.10	CC	376.60	SWEET, ANDRE DEMOND	103460
94783	09/08/2025	0.10	CC	441.60	SANDERLIN, ASTON SCOTT K	104404

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94784	09/08/2025	0.10	CC	332.00	CASTILLO, EDUARDO	108610
94785	09/08/2025	0.06	CC	100.00	MORGAN, MICHAEL JOHN	108398
94802	09/10/2025	0.10	CC	307.00	NEWTON, JANQY RICARDO	108188
94803	09/10/2025	0.10	CC	229.00	MEDINA-HINOJOSA, FERNAND	108541
94805	09/11/2025	0.10	CC	412.10	FRANKLIN, MARKIA NICHOLE	106868
94809	09/12/2025	0.10	CC	369.00	HERRIN, MATTHEW PAUL	108601
94810	09/12/2025	0.10	CC	129.00	AGUIRRE, JORGE ANTONIO	108462
94816	09/15/2025	0.10	CC	129.00	GARCIA RIOS, MARICELA	108617
94817	09/15/2025	0.10	CC	332.00	LAQUAY, ERIC LANCE	108618
94843	09/17/2025	0.10	CC	129.00	REYES, STACIE LUCILLE	107759
94844	09/17/2025	0.10	CC	229.00	MEIER, CRAIG DOUGLAS	108595
94845	09/17/2025	0.10	CC	379.60	ROSE, VANCE TYLER	105901
94917	09/23/2025	0.10	CC	369.00	TOBAR, PEDRO JR	108370
94938	09/24/2025	0.10	CC	369.00	IBANEZ, EVELYN GABRIELA	107781
94941	09/25/2025	0.10	CC	182.00	LEE, TROY EDWARD	108648
94942	09/25/2025	0.10	CC	144.00	MOYA, RODOLFO III	108627
94943	09/25/2025	0.10	CC	82.00	CHRISTIAN, CLEOMA RAY	108512
94944	09/25/2025	0.10	CC	217.70	SALINA-MARTINEZ, ISMAEL	108450
94958	09/26/2025	0.10	CC	307.70	FRAZIER, ALPHONSA J	102311
94959	09/29/2025	0.10	CC	369.00	AGUIRRE, JORGE ANTONIO	108463
94960	09/29/2025	0.10	CC	182.00	MEDINA ALVAREZ, TEOFILO	108649
94961	09/29/2025	0.10	CC	129.00	MEDINA ALVAREZ, TEOFILO	108650
94962	09/29/2025	0.10	CC	160.00	ENGLIN, PIPER ANN	108500
94963	09/29/2025	0.10	CC	139.00	RESENDIZ, CHRISTIAN SANT	108518
94965	09/30/2025	0.10	CC	129.00	GOMEZ PEREZ, JORGE ALBER	108635
94966	09/30/2025	0.10	CC	369.00	GOMEZ PEREZ, JORGE ALBER	108636
94967	09/30/2025	0.10	CC	281.00	LOPEZ-TREJO, SERGIO	108599
94968	09/30/2025	0.10	CC	379.60	BUSTAMANTE, FRANCISCO JA	107599
94969	09/30/2025	0.10	CC	139.00	RESENDIZ, CHRISTIAN SANT	108517

Fee Total 3.56

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94787	09/09/2025	0.10	DS	282.00	STIDHAM, BRUCE WAYNE	108025
94790	09/09/2025	0.10	DS	369.00	BENHAM, LAURA MARIE	108590

Fee Total 0.20

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94754	09/03/2025	4.00	CC	335.00	NARVAEZ, MARIA LUISA	095733
94804	09/10/2025	4.00	CC	393.00	ROLEN, DERRICK RAMON	101291

Fee Total 8.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94796	09/09/2025	4.00	TS		302.50	PAYNE, SHELBY LYNN	100789

Fee Total 4.00

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94788	09/09/2025	4.90	CA		798.20	FLORES, MITCHELL	105185
94789	09/09/2025	4.90	CA		344.10	FLORES, MITCHELL	105184
94795	09/09/2025	4.90	CA		286.60	DORMUZ LOAYSIGA, JORBIN	107269
94939	09/24/2025	4.90	CA		229.00	SALAS, KEVIN ALEXANDER	108629
94956	09/26/2025	4.90	CA		144.00	MALONE, RODNEY LEONARD	108606
94964	09/29/2025	4.90	CA		282.00	SCHWAB, RALPH BERNARD	108653
94988	09/30/2025	1.21	CA		20.00	HEARN, WENDELL SHANE	108651
94988-V	09/30/2025	-1.21	CA		-20.00	HEARN, WENDELL SHANE	108651

Fee Total 29.40

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94823	09/15/2025	4.90	CK		129.00	CRUZ, ANTONIO MONSON	107850

Fee Total 4.90

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94755	09/03/2025	4.90	CC		282.00	SMITH, VENECIA DORNE	108414
94765	09/04/2025	4.90	CC		216.70	GARCIA, MICHAEL	105681
94766	09/04/2025	4.90	CC		216.63	GARCIA, MICHAEL	105682
94769	09/05/2025	4.90	CC		159.00	CAMPOS MARTINEZ, LESLIE	108571
94770	09/05/2025	4.90	CC		129.00	CAMPOS MARTINEZ, LESLIE	108570
94771	09/05/2025	4.90	CC		376.60	SWEET, ANDRE DEMOND	103460
94783	09/08/2025	4.90	CC		441.60	SANDERLIN, ASTON SCOTT K	104404
94784	09/08/2025	4.90	CC		332.00	CASTILLO, EDUARDO	108610
94785	09/08/2025	3.01	CC		100.00	MORGAN, MICHAEL JOHN	108398
94802	09/10/2025	4.90	CC		307.00	NEWTON, JANAY RICARDO	108188
94803	09/10/2025	4.90	CC		229.00	MEDINA-HINOJOSA, FERNAND	108541
94805	09/11/2025	4.90	CC		412.10	FRANKLIN, MARKIA NICHOLE	106868
94809	09/12/2025	4.90	CC		369.00	HERRIN, MATTHEW PAUL	108601
94810	09/12/2025	4.90	CC		129.00	AGUIRRE, JORGE ANTONIO	108462
94816	09/15/2025	4.90	CC		129.00	GARCIA RIOS, MARICELA	108617
94817	09/15/2025	4.90	CC		332.00	LAQUAY, ERIC LANCE	108618
94843	09/17/2025	4.90	CC		129.00	REYES, STACIE LUCILLE	107759

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94844	09/17/2025	4.90	CC	CC	229.00	MEIER, CRAIG DOUGLAS	108595
94845	09/17/2025	4.90	CC	CC	379.60	ROSE, VANCE TYLER	105901
94917	09/23/2025	4.90	CC	CC	369.00	TOBAR, PEDRO JR	108370
94938	09/24/2025	4.90	CC	CC	369.00	IBANEZ, EVELYN GABRIELA	107781
94941	09/25/2025	4.90	CC	CC	182.00	LEE, TROY EDWARD	108648
94942	09/25/2025	4.90	CC	CC	144.00	MOYA, RODOLFO III	108627
94943	09/25/2025	4.90	CC	CC	82.00	CHRISTIAN, CLEOMA RAY	108512
94944	09/25/2025	4.90	CC	CC	217.70	SALINA-MARTINEZ, ISMAEL	108450
94958	09/26/2025	4.90	CC	CC	307.70	FRAZIER, ALPHONSA J	102311
94959	09/29/2025	4.90	CC	CC	369.00	AGUIRRE, JORGE ANTONIO	108463
94960	09/29/2025	4.90	CC	CC	182.00	MEDINA ALVAREZ, TEOFILO	108649
94961	09/29/2025	4.90	CC	CC	129.00	MEDINA ALVAREZ, TEOFILO	108650
94962	09/29/2025	4.90	CC	CC	160.00	ENGLIN, PIPER ANN	108500
94963	09/29/2025	4.90	CC	CC	139.00	RESENDIZ, CHRISTIAN SANT	108518
94965	09/30/2025	4.90	CC	CC	129.00	GOMEZ PEREZ, JORGE ALBER	108635
94966	09/30/2025	4.90	CC	CC	369.00	GOMEZ PEREZ, JORGE ALBER	108636
94967	09/30/2025	4.90	CC	CC	281.00	LOPEZ-TREJO, SERGIO	108599
94968	09/30/2025	4.90	CC	CC	379.60	BUSTAMANTE, FRANCISCO JA	107599
94969	09/30/2025	4.90	CC	CC	139.00	RESENDIZ, CHRISTIAN SANT	108517

Fee Total 174.51

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94787	09/09/2025	4.90	DS	DS	282.00	STIDHAM, BRUCE WAYNE	108025
94790	09/09/2025	4.90	DS	DS	369.00	BENHAM, LAURA MARIE	108590

Fee Total 9.80

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94788	09/09/2025	5.00	CA	CA	798.20	FLORES, MITCHELL	105185
94789	09/09/2025	5.00	CA	CA	344.10	FLORES, MITCHELL	105184
94795	09/09/2025	5.00	CA	CA	286.60	DORMUZ LOAYSIGA, JORBIN	107269
94939	09/24/2025	5.00	CA	CA	229.00	SALAS, KEVIN ALEXANDER	108629
94956	09/26/2025	5.00	CA	CA	144.00	MALONE, RODNEY LEONARD	108606
94964	09/29/2025	5.00	CA	CA	282.00	SCHWAB, RALPH BERNARD	108653
94988	09/30/2025	1.23	CA	CA	20.00	HEARN, WENDELL SHANE	108651
94988-V	09/30/2025	-1.23	CA	CA	-20.00	HEARN, WENDELL SHANE	108651

Fee Total 30.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94823	09/15/2025	5.00	CK	CK	129.00	CRUZ, ANTONIO MONSON	107850

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94755	09/03/2025	5.00	CC	282.00	SMITH, VENECIA DORNE	108414
94765	09/04/2025	5.00	CC	216.70	GARCIA, MICHAEL	105681
94766	09/04/2025	5.00	CC	216.63	GARCIA, MICHAEL	105682
94769	09/05/2025	5.00	CC	159.00	CAMPOS MARTINEZ, LESLIE	108571
94770	09/05/2025	5.00	CC	129.00	CAMPOS MARTINEZ, LESLIE	108570
94771	09/05/2025	5.00	CC	376.60	SWEET, ANDRE DEMOND	103460
94783	09/08/2025	5.00	CC	441.60	SANDERLIN, ASTON SCOTT K	104404
94784	09/08/2025	5.00	CC	332.00	CASTILLO, EDUARDO	108610
94785	09/08/2025	3.07	CC	100.00	MORGAN, MICHAEL JOHN	108398
94802	09/10/2025	5.00	CC	307.00	NEWTON, JANOEY RICARDO	108188
94803	09/10/2025	5.00	CC	229.00	MEDINA-HINOJOSA, FERNAND	108541
94805	09/11/2025	5.00	CC	412.10	FRANKLIN, MARKIA NICHOLE	108668
94809	09/12/2025	5.00	CC	369.00	HERRIN, MATTHEW PAUL	108601
94810	09/12/2025	5.00	CC	129.00	AGUIRRE, JORGE ANTONIO	108462
94816	09/15/2025	5.00	CC	129.00	GARCIA RIOS, MARICELA	108617
94817	09/15/2025	5.00	CC	332.00	LAQUAY, ERIC LANCE	108618
94843	09/17/2025	5.00	CC	129.00	REYES, STACIE LUCILLE	107759
94844	09/17/2025	5.00	CC	229.00	MEIER, CRAIG DOUGLAS	108595
94845	09/17/2025	5.00	CC	379.60	ROSE, VANCE TYLER	105901
94917	09/23/2025	5.00	CC	369.00	TOBAR, PEDRO JR	108370
94938	09/24/2025	5.00	CC	369.00	IBANEZ, EVELYN GABRIELA	107781
94941	09/25/2025	5.00	CC	182.00	LEE, TROY EDWARD	108648
94942	09/25/2025	5.00	CC	144.00	MOYA, RODOLFO III	108627
94943	09/25/2025	5.00	CC	82.00	CHRISTIAN, CLEOMA RAY	108512
94944	09/25/2025	5.00	CC	217.70	SALINA-MARTINEZ, ISMAEL	108450
94958	09/26/2025	5.00	CC	307.70	FRAZIER, ALPHONSA J	102311
94959	09/29/2025	5.00	CC	369.00	AGUIRRE, JORGE ANTONIO	108463
94960	09/29/2025	5.00	CC	182.00	MEDINA ALVAREZ, TEOFILO	108649
94961	09/29/2025	5.00	CC	129.00	MEDINA ALVAREZ, TEOFILO	108650
94962	09/29/2025	5.00	CC	160.00	ENGLIN, PIPER ANN	108500
94963	09/29/2025	5.00	CC	139.00	RESENDIZ, CHRISTIAN SANT	108518
94965	09/30/2025	5.00	CC	129.00	GOMEZ PEREZ, JORGE ALBER	108635
94966	09/30/2025	5.00	CC	369.00	GOMEZ PEREZ, JORGE ALBER	108636
94967	09/30/2025	5.00	CC	281.00	LOPEZ-TREJO, SERGIO	108599
94968	09/30/2025	5.00	CC	379.60	BUSTAMANTE, FRANCISCO JA	107599
94969	09/30/2025	5.00	CC	139.00	RESENDIZ, CHRISTIAN SANT	108517

Fee Total 5.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

Fee Total 178.07

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94787	09/09/2025	5.00	DS	282.00	STIDHAM, BRUCE WAYNE	108025
94790	09/09/2025	5.00	DS	369.00	BENHAM, LAURA MARIE	108590

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
94746	09/02/2025	5.00	CA	144.00		LT3973
94799	09/10/2025	5.00	CA	144.00		LT3980
94806	09/11/2025	5.00	CA	54.00		SC9350

Fee Total 15.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94741	09/02/2025	5.00	CK	54.00		DC10795
94742	09/02/2025	5.00	CK	54.00		DC10796
94743	09/02/2025	5.00	CK	54.00		DC10797
94744	09/02/2025	5.00	CK	54.00		DC10798
94748	09/03/2025	5.00	CK	54.00		DC10799
94749	09/03/2025	5.00	CK	54.00		DC10800
94750	09/03/2025	5.00	CK	54.00		DC10801
94753	09/03/2025	5.00	CK	54.00		DC10802
94756	09/03/2025	5.00	CK	54.00		DC10803
94757	09/03/2025	5.00	CK	54.00		DC10804
94758	09/03/2025	5.00	CK	54.00		DC10805
94759	09/03/2025	5.00	CK	54.00		DC10806
94760	09/03/2025	5.00	CK	54.00		DC10807
94761	09/03/2025	5.00	CK	54.00		DC10808
94763	09/03/2025	5.00	CK	54.00		DC10809
94764	09/03/2025	5.00	CK	54.00		DC10810
94772	09/05/2025	5.00	CK	54.00		DC10811
94773	09/05/2025	5.00	CK	54.00		DC10812
94774	09/05/2025	5.00	CK	54.00		DC10813
94775	09/05/2025	5.00	CK	54.00		DC10814
94776	09/05/2025	5.00	CK	54.00		DC10815
94777	09/05/2025	5.00	CK	54.00		DC10816
94778	09/05/2025	5.00	CK	54.00		DC10817
94779	09/05/2025	5.00	CK	54.00		DC10818
94780	09/05/2025	5.00	CK	54.00		DC10819
94791	09/09/2025	5.00	CK	144.00		LT3975
94792	09/09/2025	5.00	CK	144.00		LT3976
94793	09/09/2025	5.00	CK	144.00		LT3977
94797	09/10/2025	5.00	CK	144.00		LT3979

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

94811	09/15/2025	5.00	CK	144.00	LT3987
94812	09/15/2025	5.00	CK	144.00	LT3986
94813	09/15/2025	5.00	CK	144.00	LT3985
94814	09/15/2025	5.00	CK	144.00	LT3984
94815	09/15/2025	5.00	CK	234.00	LT3983
94820	09/15/2025	5.00	CK	234.00	LT3988
94821	09/15/2025	5.00	CK	144.00	LT3989
94822	09/15/2025	5.00	CK	144.00	LT3990
94824	09/15/2025	5.00	CK	144.00	LT3991
94825	09/15/2025	5.00	CK	144.00	LT3992
94826	09/15/2025	5.00	CK	234.00	LT3993
94827	09/15/2025	5.00	CK	144.00	LT3994
94828	09/15/2025	5.00	CK	144.00	LT3995
94829	09/15/2025	5.00	CK	144.00	LT3996
94830	09/15/2025	5.00	CK	144.00	LT3997
94831	09/15/2025	5.00	CK	144.00	LT3998
94832	09/15/2025	5.00	CK	144.00	LT3999
94833	09/15/2025	5.00	CK	144.00	LT4000
94834	09/15/2025	5.00	CK	144.00	LT4001
94835	09/15/2025	5.00	CK	144.00	LT4002
94836	09/15/2025	5.00	CK	144.00	LT4003
94840	09/17/2025	5.00	CK	234.00	LT4005
94841	09/17/2025	5.00	CK	234.00	LT4006
94842	09/17/2025	5.00	CK	144.00	LT4007
94846	09/17/2025	5.00	CK	54.00	DC10845
94848	09/18/2025	5.00	CK	144.00	LT4009
94851	09/19/2025	5.00	CK	234.00	LT4010
94852	09/19/2025	5.00	CK	144.00	LT4011
94859	09/22/2025	5.00	CK	144.00	DC10820
94860	09/22/2025	5.00	CK	54.00	DC10821
94861	09/22/2025	5.00	CK	54.00	DC10822
94862	09/22/2025	5.00	CK	54.00	DC10823
94863	09/22/2025	5.00	CK	54.00	DC10824
94864	09/22/2025	5.00	CK	54.00	DC10825
94865	09/22/2025	5.00	CK	54.00	DC10826
94866	09/22/2025	5.00	CK	54.00	DC10827
94867	09/22/2025	5.00	CK	54.00	DC10828
94868	09/22/2025	5.00	CK	54.00	DC10829
94869	09/22/2025	5.00	CK	54.00	DC10830
94870	09/22/2025	5.00	CK	54.00	DC10831
94871	09/22/2025	5.00	CK	54.00	DC10832
94872	09/22/2025	5.00	CK	54.00	DC10833
94873	09/22/2025	5.00	CK	54.00	DC10834
94874	09/22/2025	5.00	CK	54.00	DC10835
94875	09/22/2025	5.00	CK	54.00	DC10836

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

94876	09/22/2025	5.00	CK	54.00	DC10837
94877	09/22/2025	5.00	CK	54.00	DC10838
94878	09/22/2025	5.00	CK	54.00	DC10839
94879	09/22/2025	5.00	CK	54.00	DC10840
94880	09/22/2025	5.00	CK	54.00	DC10841
94881	09/22/2025	5.00	CK	54.00	DC10842
94882	09/22/2025	5.00	CK	54.00	DC10843
94883	09/22/2025	5.00	CK	54.00	DC10844
94884	09/22/2025	5.00	CK	54.00	DC10846
94885	09/22/2025	5.00	CK	54.00	DC10847
94886	09/22/2025	5.00	CK	54.00	DC10848
94887	09/22/2025	5.00	CK	54.00	DC10849
94888	09/22/2025	5.00	CK	54.00	DC10850
94889	09/22/2025	5.00	CK	54.00	DC10851
94890	09/22/2025	5.00	CK	54.00	DC10852
94891	09/22/2025	5.00	CK	54.00	DC10853
94892	09/22/2025	5.00	CK	54.00	DC10854
94893	09/22/2025	5.00	CK	54.00	DC10855
94894	09/22/2025	5.00	CK	54.00	DC10856
94895	09/22/2025	5.00	CK	54.00	DC10857
94896	09/22/2025	5.00	CK	54.00	DC10858
94897	09/22/2025	5.00	CK	54.00	DC10859
94898	09/22/2025	5.00	CK	54.00	DC10860
94899	09/22/2025	5.00	CK	54.00	DC10861
94900	09/22/2025	5.00	CK	54.00	DC10862
94901	09/22/2025	5.00	CK	54.00	DC10863
94902	09/22/2025	5.00	CK	54.00	DC10864
94903	09/22/2025	5.00	CK	54.00	DC10865
94904	09/22/2025	5.00	CK	54.00	DC10866
94905	09/22/2025	5.00	CK	54.00	DC10867
94906	09/22/2025	5.00	CK	54.00	DC10868
94907	09/22/2025	5.00	CK	54.00	DC10775
94908	09/22/2025	5.00	CK	54.00	DC10869
94909	09/22/2025	5.00	CK	54.00	DC10870
94910	09/22/2025	5.00	CK	54.00	DC10871
94911	09/22/2025	5.00	CK	54.00	DC10872
94912	09/22/2025	5.00	CK	54.00	DC10874
94913	09/22/2025	5.00	CK	54.00	DC10873
94914	09/22/2025	5.00	CK	144.00	LT4014
94923	09/23/2025	5.00	CK	144.00	SC9353
94926	09/23/2025	5.00	CK	144.00	DC10875
94927	09/23/2025	5.00	CK	144.00	DC10876
94928	09/24/2025	5.00	CK	59.00	DC10877
94936	09/24/2025	5.00	CK	144.00	LT4015
94937	09/24/2025	5.00	CK	144.00	LT4016

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WFO PAID	CAUSE NC
94945	09/25/2025	5.00	CK	234.00		LT4017
94948	09/25/2025	5.00	CK	234.00		LT4018
94949	09/25/2025	5.00	CK	234.00		LT4019
94950	09/25/2025	5.00	CK	144.00		LT4020
94951	09/25/2025	5.00	CK	144.00		LT4021
94952	09/26/2025	5.00	CK	234.00		LT4022
94953	09/26/2025	5.00	CK	234.00		LT4023
94954	09/26/2025	5.00	CK	144.00		LT4024
94955	09/26/2025	5.00	CK	234.00		SC9355
94972	09/30/2025	5.00	CK	54.00		DC10879
94973	09/30/2025	5.00	CK	54.00		DC10880
94974	09/30/2025	5.00	CK	54.00		DC10881
94975	09/30/2025	5.00	CK	54.00		DC10882
94976	09/30/2025	5.00	CK	54.00		DC10883
94977	09/30/2025	5.00	CK	54.00		DC10884
94978	09/30/2025	5.00	CK	54.00		DC10885
94979	09/30/2025	5.00	CK	54.00		DC10886
94980	09/30/2025	5.00	CK	54.00		DC10887
94981	09/30/2025	5.00	CK	54.00		DC10888
94982	09/30/2025	5.00	CK	54.00		DC10889
94983	09/30/2025	5.00	CK	54.00		DC10890
94984	09/30/2025	5.00	CK	54.00		DC10899
94985	09/30/2025	5.00	CK	54.00		DC10891
94986	09/30/2025	5.00	CK	54.00		DC10892
94987	09/30/2025	5.00	CK	54.00		DC10893
94989	09/30/2025	5.00	CK	54.00		DC10894
94991	09/30/2025	5.00	CK	54.00		DC10895
94992	09/30/2025	5.00	CK	54.00		DC10895
94993	09/30/2025	5.00	CK	54.00		DC10900

Fee Total 740.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WFO PAID	CAUSE NC
94751	09/03/2025	5.00	CC	54.00		SC9347
94752	09/03/2025	5.00	CC	229.00		LT3974
94786	09/08/2025	5.00	CC	144.00		SC9348
94800	09/10/2025	5.00	CC	144.00		LT3978
94801	09/10/2025	5.00	CC	54.00		SC9349
94807	09/12/2025	5.00	CC	144.00		LT3981
94808	09/12/2025	5.00	CC	144.00		LT3982
94818	09/15/2025	5.00	CC	54.00		SC9351
94837	09/16/2025	5.00	CC	234.00		LT4004
94853	09/19/2025	5.00	CC	144.00		SC9352
94918	09/23/2025	5.00	CC	144.00		LT4012

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

94919	09/23/2025	5.00	CC	234.00	LT4013
94957	09/26/2025	5.00	CC	54.00	SC9354
94970	09/30/2025	5.00	CC	144.00	SC9356
Fee Total				70.00	

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94847	09/18/2025	5.00	IND	144.00		LT4008
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
94781	09/05/2025	5.00	CA	64.00		SC9213
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
94819	09/15/2025	5.00	CC	64.00		LT3948
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
94745	09/02/2025	5.00	IND	64.00		SC9229
94747	09/03/2025	5.00	IND	64.00		LT3932
94915	09/23/2025	5.00	IND	64.00		LT3963
94930	09/24/2025	5.00	IND	64.00		LT3971
94971	09/30/2025	5.00	IND	64.00		LT3973
Fee Total				25.00		

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94768	09/04/2025	5.00	CC	54.00		SC9221
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
94781	09/05/2025	21.00	CA	64.00		SC9213
Fee Total				21.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94819	09/15/2025	21.00	CC	64.00		LT3948

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
94745	09/02/2025	21.00	IND	64.00		SC9229
94747	09/03/2025	21.00	IND	64.00		LT3932
94915	09/23/2025	21.00	IND	64.00		LT3963
94930	09/24/2025	21.00	IND	64.00		LT3971
94971	09/30/2025	21.00	IND	64.00		LT3973

Fee Total 105.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94768	09/04/2025	21.00	CC	54.00		SC9221

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
94746	09/02/2025	21.00	CA	144.00		LT3973
94799	09/10/2025	21.00	CA	144.00		LT3980
94806	09/11/2025	21.00	CA	54.00		SC9350

Fee Total 63.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94741	09/02/2025	21.00	CK	54.00		DC10795
94742	09/02/2025	21.00	CK	54.00		DC10796
94743	09/02/2025	21.00	CK	54.00		DC10797
94744	09/02/2025	21.00	CK	54.00		DC10798
94748	09/03/2025	21.00	CK	54.00		DC10799
94749	09/03/2025	21.00	CK	54.00		DC10800
94750	09/03/2025	21.00	CK	54.00		DC10801
94753	09/03/2025	21.00	CK	54.00		DC10802
94756	09/03/2025	21.00	CK	54.00		DC10803
94757	09/03/2025	21.00	CK	54.00		DC10804
94758	09/03/2025	21.00	CK	54.00		DC10805
94759	09/03/2025	21.00	CK	54.00		DC10806

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

94760	09/03/2025	21.00	CK	54.00	DC10807
94761	09/03/2025	21.00	CK	54.00	DC10808
94763	09/03/2025	21.00	CK	54.00	DC10809
94764	09/03/2025	21.00	CK	54.00	DC10810
94772	09/05/2025	21.00	CK	54.00	DC10811
94773	09/05/2025	21.00	CK	54.00	DC10812
94774	09/05/2025	21.00	CK	54.00	DC10813
94775	09/05/2025	21.00	CK	54.00	DC10814
94776	09/05/2025	21.00	CK	54.00	DC10815
94777	09/05/2025	21.00	CK	54.00	DC10816
94778	09/05/2025	21.00	CK	54.00	DC10817
94779	09/05/2025	21.00	CK	54.00	DC10818
94780	09/05/2025	21.00	CK	54.00	DC10819
94791	09/09/2025	21.00	CK	144.00	LT3975
94792	09/09/2025	21.00	CK	144.00	LT3976
94793	09/09/2025	21.00	CK	144.00	LT3977
94797	09/10/2025	21.00	CK	144.00	LT3979
94811	09/15/2025	21.00	CK	144.00	LT3987
94812	09/15/2025	21.00	CK	144.00	LT3986
94813	09/15/2025	21.00	CK	144.00	LT3985
94814	09/15/2025	21.00	CK	144.00	LT3984
94815	09/15/2025	21.00	CK	234.00	LT3983
94820	09/15/2025	21.00	CK	234.00	LT3988
94821	09/15/2025	21.00	CK	144.00	LT3989
94822	09/15/2025	21.00	CK	144.00	LT3990
94824	09/15/2025	21.00	CK	144.00	LT3991
94825	09/15/2025	21.00	CK	144.00	LT3992
94826	09/15/2025	21.00	CK	234.00	LT3993
94827	09/15/2025	21.00	CK	144.00	LT3994
94828	09/15/2025	21.00	CK	144.00	LT3995
94829	09/15/2025	21.00	CK	144.00	LT3996
94830	09/15/2025	21.00	CK	144.00	LT3997
94831	09/15/2025	21.00	CK	144.00	LT3998
94832	09/15/2025	21.00	CK	144.00	LT3999
94833	09/15/2025	21.00	CK	144.00	LT4000
94834	09/15/2025	21.00	CK	144.00	LT4001
94835	09/15/2025	21.00	CK	144.00	LT4002
94836	09/15/2025	21.00	CK	144.00	LT4003
94840	09/17/2025	21.00	CK	234.00	LT4005
94841	09/17/2025	21.00	CK	234.00	LT4006
94842	09/17/2025	21.00	CK	144.00	LT4007
94846	09/17/2025	21.00	CK	54.00	DC10845
94848	09/18/2025	21.00	CK	144.00	LT4009
94851	09/19/2025	21.00	CK	234.00	LT4010
94852	09/19/2025	21.00	CK	144.00	LT4011

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

94859	09/22/2025	21.00	CK	144.00	DC10820
94860	09/22/2025	21.00	CK	54.00	DC10821
94861	09/22/2025	21.00	CK	54.00	DC10822
94862	09/22/2025	21.00	CK	54.00	DC10823
94863	09/22/2025	21.00	CK	54.00	DC10824
94864	09/22/2025	21.00	CK	54.00	DC10825
94865	09/22/2025	21.00	CK	54.00	DC10826
94866	09/22/2025	21.00	CK	54.00	DC10827
94867	09/22/2025	21.00	CK	54.00	DC10828
94868	09/22/2025	21.00	CK	54.00	DC10829
94869	09/22/2025	21.00	CK	54.00	DC10830
94870	09/22/2025	21.00	CK	54.00	DC10831
94871	09/22/2025	21.00	CK	54.00	DC10832
94872	09/22/2025	21.00	CK	54.00	DC10833
94873	09/22/2025	21.00	CK	54.00	DC10834
94874	09/22/2025	21.00	CK	54.00	DC10835
94875	09/22/2025	21.00	CK	54.00	DC10836
94876	09/22/2025	21.00	CK	54.00	DC10837
94877	09/22/2025	21.00	CK	54.00	DC10838
94878	09/22/2025	21.00	CK	54.00	DC10839
94879	09/22/2025	21.00	CK	54.00	DC10840
94880	09/22/2025	21.00	CK	54.00	DC10841
94881	09/22/2025	21.00	CK	54.00	DC10842
94882	09/22/2025	21.00	CK	54.00	DC10843
94883	09/22/2025	21.00	CK	54.00	DC10844
94884	09/22/2025	21.00	CK	54.00	DC10846
94885	09/22/2025	21.00	CK	54.00	DC10847
94886	09/22/2025	21.00	CK	54.00	DC10848
94887	09/22/2025	21.00	CK	54.00	DC10849
94888	09/22/2025	21.00	CK	54.00	DC10850
94889	09/22/2025	21.00	CK	54.00	DC10851
94890	09/22/2025	21.00	CK	54.00	DC10852
94891	09/22/2025	21.00	CK	54.00	DC10853
94892	09/22/2025	21.00	CK	54.00	DC10854
94893	09/22/2025	21.00	CK	54.00	DC10855
94894	09/22/2025	21.00	CK	54.00	DC10856
94895	09/22/2025	21.00	CK	54.00	DC10857
94896	09/22/2025	21.00	CK	54.00	DC10858
94897	09/22/2025	21.00	CK	54.00	DC10859
94898	09/22/2025	21.00	CK	54.00	DC10860
94899	09/22/2025	21.00	CK	54.00	DC10861
94900	09/22/2025	21.00	CK	54.00	DC10862
94901	09/22/2025	21.00	CK	54.00	DC10863
94902	09/22/2025	21.00	CK	54.00	DC10864
94903	09/22/2025	21.00	CK	54.00	DC10865

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

94904	09/22/2025	21.00	CK	54.00	DC10866
94905	09/22/2025	21.00	CK	54.00	DC10867
94906	09/22/2025	21.00	CK	54.00	DC10868
94907	09/22/2025	21.00	CK	54.00	DC10775
94908	09/22/2025	21.00	CK	54.00	DC10869
94909	09/22/2025	21.00	CK	54.00	DC10870
94910	09/22/2025	21.00	CK	54.00	DC10871
94911	09/22/2025	21.00	CK	54.00	DC10872
94912	09/22/2025	21.00	CK	54.00	DC10874
94913	09/22/2025	21.00	CK	54.00	DC10873
94914	09/22/2025	21.00	CK	144.00	LT4014
94923	09/23/2025	21.00	CK	144.00	SC9353
94926	09/23/2025	21.00	CK	144.00	DC10875
94927	09/23/2025	21.00	CK	144.00	DC10876
94928	09/24/2025	21.00	CK	59.00	DC10877
94936	09/24/2025	21.00	CK	144.00	LT4015
94937	09/24/2025	21.00	CK	144.00	LT4016
94945	09/25/2025	21.00	CK	234.00	LT4017
94948	09/25/2025	21.00	CK	234.00	LT4018
94949	09/25/2025	21.00	CK	234.00	LT4019
94950	09/25/2025	21.00	CK	144.00	LT4020
94951	09/25/2025	21.00	CK	144.00	LT4021
94952	09/26/2025	21.00	CK	234.00	LT4022
94953	09/26/2025	21.00	CK	234.00	LT4023
94954	09/26/2025	21.00	CK	144.00	LT4024
94955	09/26/2025	21.00	CK	234.00	SC9355
94972	09/30/2025	21.00	CK	54.00	DC10879
94973	09/30/2025	21.00	CK	54.00	DC10880
94974	09/30/2025	21.00	CK	54.00	DC10881
94975	09/30/2025	21.00	CK	54.00	DC10882
94976	09/30/2025	21.00	CK	54.00	DC10883
94977	09/30/2025	21.00	CK	54.00	DC10884
94978	09/30/2025	21.00	CK	54.00	DC10885
94979	09/30/2025	21.00	CK	54.00	DC10886
94980	09/30/2025	21.00	CK	54.00	DC10887
94981	09/30/2025	21.00	CK	54.00	DC10888
94982	09/30/2025	21.00	CK	54.00	DC10889
94983	09/30/2025	21.00	CK	54.00	DC10890
94984	09/30/2025	21.00	CK	54.00	DC10891
94985	09/30/2025	21.00	CK	54.00	DC10899
94986	09/30/2025	21.00	CK	54.00	DC10891
94987	09/30/2025	21.00	CK	54.00	DC10892
94989	09/30/2025	21.00	CK	54.00	DC10893
94991	09/30/2025	21.00	CK	54.00	DC10894
94992	09/30/2025	21.00	CK	54.00	DC10895

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

94993 09/30/2025 21.00 CK 54.00 DC10900

Fee Total 3108.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
94751	09/03/2025	21.00	CC	54.00		SC9347
94752	09/03/2025	21.00	CC	229.00		LT3974
94786	09/08/2025	21.00	CC	144.00		SC9348
94800	09/10/2025	21.00	CC	144.00		LT3978
94801	09/10/2025	21.00	CC	54.00		SC9349
94807	09/12/2025	21.00	CC	144.00		LT3981
94808	09/12/2025	21.00	CC	144.00		LT3982
94818	09/15/2025	21.00	CC	54.00		SC9351
94837	09/16/2025	21.00	CC	234.00		LT4004
94853	09/19/2025	21.00	CC	144.00		SC9352
94918	09/23/2025	21.00	CC	144.00		LT4012
94919	09/23/2025	21.00	CC	234.00		LT4013
94957	09/26/2025	21.00	CC	54.00		SC9354
94970	09/30/2025	21.00	CC	144.00		SC9356

Fee Total 294.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
94847	09/18/2025	21.00	IND	144.00		LT4008

Fee Total 21.00

CIVIL DETAIL FOR CERTIFIED COPIES 001-0540-400090

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
94922	09/23/2025	2.25	CK	2.25		DC3163

Fee Total 2.25

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
94855	09/22/2025	1.00	CK	1.00		DC9239
94856	09/22/2025	1.00	CK	1.00		DC8568
94857	09/22/2025	1.00	CK	1.00		DC7726
94858	09/22/2025	1.00	CK	1.00		DC7638
94924	09/23/2025	1.00	CK	1.00		DC2279
94925	09/23/2025	1.00	CK	1.00		DC3457

Fee Total 6.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 94850 09/18/2025 5.00 CK 5.00 DC7406

Fee Total 5.00

CIVIL DETAIL FOR WRIT OF EXECUTION FILING FEE 001-0540-400970
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 94782 09/05/2025 5.00 CK 5.00 DC1866

Fee Total 5.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 94798 09/10/2025 5.00 CK 180.00 LT3936
 94839 09/17/2025 5.00 CK 180.00 LT3949
 94849 09/18/2025 5.00 CK 180.00 LT3950
 94916 09/23/2025 5.00 CK 180.00 LT3963
 94920 09/23/2025 5.00 CK 180.00 LT3960
 94929 09/24/2025 5.00 CK 180.00 LT3971
 94931 09/24/2025 5.00 CK 180.00 LT3958
 94932 09/24/2025 5.00 CK 180.00 LT3959
 94933 09/24/2025 5.00 CK 180.00 LT3968
 94934 09/24/2025 5.00 CK 180.00 LT3969
 94935 09/24/2025 5.00 CK 180.00 LT3964
 94946 09/25/2025 5.00 CK 180.00 LT3954
 94947 09/25/2025 5.00 CK 180.00 LT3972

Fee Total 65.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 94781 09/05/2025 10.00 CA 64.00 SC9213

Fee Total 10.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 94819 09/15/2025 10.00 CC 64.00 LT3948

Fee Total 10.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94745	09/02/2025	10.00	IND	64.00		SC9229
94747	09/03/2025	10.00	IND	64.00		LT3932
94915	09/23/2025	10.00	IND	64.00		LT3963
94930	09/24/2025	10.00	IND	64.00		LT3971
94971	09/30/2025	10.00	IND	64.00		LT3973
Fee Total		50.00				

CIVIL DETAIL FOR writ of Garnishment 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94928	09/24/2025	5.00	CK	59.00		DC10877
Fee Total		5.00				

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94781	09/05/2025	25.00	CA	64.00		SC9213
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
94819	09/15/2025	25.00	CC	64.00		LT3948
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
94745	09/02/2025	25.00	IND	64.00		SC9229
94747	09/03/2025	25.00	IND	64.00		LT3932
94915	09/23/2025	25.00	IND	64.00		LT3963
94930	09/24/2025	25.00	IND	64.00		LT3971
94971	09/30/2025	25.00	IND	64.00		LT3973
Fee Total		125.00				

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94768	09/04/2025	25.00	CC	54.00		SC9221
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
94746	09/02/2025	25.00	CA	144.00		LT3973
Fee Total		25.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
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94799 09/10/2025 25.00 CA CA 144.00 LT3980
 94806 09/11/2025 25.00 CA CA 54.00 SC9350

Fee Total 75.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94741	09/02/2025	25.00	CK	54.00		DC10795
94742	09/02/2025	25.00	CK	54.00		DC10796
94743	09/02/2025	25.00	CK	54.00		DC10797
94744	09/02/2025	25.00	CK	54.00		DC10798
94748	09/03/2025	25.00	CK	54.00		DC10799
94749	09/03/2025	25.00	CK	54.00		DC10800
94750	09/03/2025	25.00	CK	54.00		DC10801
94753	09/03/2025	25.00	CK	54.00		DC10802
94756	09/03/2025	25.00	CK	54.00		DC10803
94757	09/03/2025	25.00	CK	54.00		DC10804
94758	09/03/2025	25.00	CK	54.00		DC10805
94759	09/03/2025	25.00	CK	54.00		DC10806
94760	09/03/2025	25.00	CK	54.00		DC10807
94761	09/03/2025	25.00	CK	54.00		DC10808
94763	09/03/2025	25.00	CK	54.00		DC10809
94764	09/03/2025	25.00	CK	54.00		DC10810
94772	09/05/2025	25.00	CK	54.00		DC10811
94773	09/05/2025	25.00	CK	54.00		DC10812
94774	09/05/2025	25.00	CK	54.00		DC10813
94775	09/05/2025	25.00	CK	54.00		DC10814
94776	09/05/2025	25.00	CK	54.00		DC10815
94777	09/05/2025	25.00	CK	54.00		DC10816
94778	09/05/2025	25.00	CK	54.00		DC10817
94779	09/05/2025	25.00	CK	54.00		DC10818
94780	09/05/2025	25.00	CK	54.00		DC10819
94791	09/09/2025	25.00	CK	144.00		LT3975
94792	09/09/2025	25.00	CK	144.00		LT3976
94793	09/09/2025	25.00	CK	144.00		LT3977
94797	09/10/2025	25.00	CK	144.00		LT3979
94811	09/15/2025	25.00	CK	144.00		LT3987
94812	09/15/2025	25.00	CK	144.00		LT3986
94813	09/15/2025	25.00	CK	144.00		LT3985
94814	09/15/2025	25.00	CK	144.00		LT3984
94815	09/15/2025	25.00	CK	234.00		LT3983
94820	09/15/2025	25.00	CK	234.00		LT3988
94821	09/15/2025	25.00	CK	144.00		LT3989
94822	09/15/2025	25.00	CK	144.00		LT3990
94824	09/15/2025	25.00	CK	144.00		LT3991

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
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94825	09/15/2025	25.00	CK	144.00	LT3992
94826	09/15/2025	25.00	CK	234.00	LT3993
94827	09/15/2025	25.00	CK	144.00	LT3994
94828	09/15/2025	25.00	CK	144.00	LT3995
94829	09/15/2025	25.00	CK	144.00	LT3996
94830	09/15/2025	25.00	CK	144.00	LT3997
94831	09/15/2025	25.00	CK	144.00	LT3998
94832	09/15/2025	25.00	CK	144.00	LT3999
94833	09/15/2025	25.00	CK	144.00	LT4000
94834	09/15/2025	25.00	CK	144.00	LT4001
94835	09/15/2025	25.00	CK	144.00	LT4002
94836	09/15/2025	25.00	CK	144.00	LT4003
94840	09/17/2025	25.00	CK	234.00	LT4005
94841	09/17/2025	25.00	CK	234.00	LT4006
94842	09/17/2025	25.00	CK	144.00	LT4007
94846	09/17/2025	25.00	CK	54.00	DC10845
94848	09/18/2025	25.00	CK	144.00	LT4009
94851	09/19/2025	25.00	CK	234.00	LT4010
94852	09/19/2025	25.00	CK	144.00	LT4011
94859	09/22/2025	25.00	CK	144.00	DC10820
94860	09/22/2025	25.00	CK	54.00	DC10821
94861	09/22/2025	25.00	CK	54.00	DC10822
94862	09/22/2025	25.00	CK	54.00	DC10823
94863	09/22/2025	25.00	CK	54.00	DC10824
94864	09/22/2025	25.00	CK	54.00	DC10825
94865	09/22/2025	25.00	CK	54.00	DC10826
94866	09/22/2025	25.00	CK	54.00	DC10827
94867	09/22/2025	25.00	CK	54.00	DC10828
94868	09/22/2025	25.00	CK	54.00	DC10829
94869	09/22/2025	25.00	CK	54.00	DC10830
94870	09/22/2025	25.00	CK	54.00	DC10831
94871	09/22/2025	25.00	CK	54.00	DC10832
94872	09/22/2025	25.00	CK	54.00	DC10833
94873	09/22/2025	25.00	CK	54.00	DC10834
94874	09/22/2025	25.00	CK	54.00	DC10835
94875	09/22/2025	25.00	CK	54.00	DC10836
94876	09/22/2025	25.00	CK	54.00	DC10837
94877	09/22/2025	25.00	CK	54.00	DC10838
94878	09/22/2025	25.00	CK	54.00	DC10839
94879	09/22/2025	25.00	CK	54.00	DC10840
94880	09/22/2025	25.00	CK	54.00	DC10841
94881	09/22/2025	25.00	CK	54.00	DC10842
94882	09/22/2025	25.00	CK	54.00	DC10843
94883	09/22/2025	25.00	CK	54.00	DC10844
94884	09/22/2025	25.00	CK	54.00	DC10846

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
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94885	09/22/2025	25.00	CK	54.00	DC10847
94886	09/22/2025	25.00	CK	54.00	DC10848
94887	09/22/2025	25.00	CK	54.00	DC10849
94888	09/22/2025	25.00	CK	54.00	DC10850
94889	09/22/2025	25.00	CK	54.00	DC10851
94890	09/22/2025	25.00	CK	54.00	DC10852
94891	09/22/2025	25.00	CK	54.00	DC10853
94892	09/22/2025	25.00	CK	54.00	DC10854
94893	09/22/2025	25.00	CK	54.00	DC10855
94894	09/22/2025	25.00	CK	54.00	DC10856
94895	09/22/2025	25.00	CK	54.00	DC10857
94896	09/22/2025	25.00	CK	54.00	DC10858
94897	09/22/2025	25.00	CK	54.00	DC10859
94898	09/22/2025	25.00	CK	54.00	DC10860
94899	09/22/2025	25.00	CK	54.00	DC10861
94900	09/22/2025	25.00	CK	54.00	DC10862
94901	09/22/2025	25.00	CK	54.00	DC10863
94902	09/22/2025	25.00	CK	54.00	DC10864
94903	09/22/2025	25.00	CK	54.00	DC10865
94904	09/22/2025	25.00	CK	54.00	DC10866
94905	09/22/2025	25.00	CK	54.00	DC10867
94906	09/22/2025	25.00	CK	54.00	DC10868
94907	09/22/2025	25.00	CK	54.00	DC10775
94908	09/22/2025	25.00	CK	54.00	DC10869
94909	09/22/2025	25.00	CK	54.00	DC10870
94910	09/22/2025	25.00	CK	54.00	DC10871
94911	09/22/2025	25.00	CK	54.00	DC10872
94912	09/22/2025	25.00	CK	54.00	DC10874
94913	09/22/2025	25.00	CK	54.00	DC10873
94914	09/22/2025	25.00	CK	144.00	LT4014
94923	09/23/2025	25.00	CK	144.00	SC9353
94926	09/23/2025	25.00	CK	144.00	DC10875
94927	09/23/2025	25.00	CK	144.00	DC10876
94928	09/24/2025	25.00	CK	59.00	DC10877
94936	09/24/2025	25.00	CK	144.00	LT4015
94937	09/24/2025	25.00	CK	144.00	LT4016
94945	09/25/2025	25.00	CK	234.00	LT4017
94948	09/25/2025	25.00	CK	234.00	LT4018
94949	09/25/2025	25.00	CK	234.00	LT4019
94950	09/25/2025	25.00	CK	144.00	LT4020
94951	09/25/2025	25.00	CK	144.00	LT4021
94952	09/26/2025	25.00	CK	234.00	LT4022
94953	09/26/2025	25.00	CK	234.00	LT4023
94954	09/26/2025	25.00	CK	144.00	LT4024
94955	09/26/2025	25.00	CK	234.00	SC9355

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94972	09/30/2025	25.00	CK	54.00		DC10879
94973	09/30/2025	25.00	CK	54.00		DC10880
94974	09/30/2025	25.00	CK	54.00		DC10881
94975	09/30/2025	25.00	CK	54.00		DC10882
94976	09/30/2025	25.00	CK	54.00		DC10883
94977	09/30/2025	25.00	CK	54.00		DC10884
94978	09/30/2025	25.00	CK	54.00		DC10885
94979	09/30/2025	25.00	CK	54.00		DC10886
94980	09/30/2025	25.00	CK	54.00		DC10887
94981	09/30/2025	25.00	CK	54.00		DC10888
94982	09/30/2025	25.00	CK	54.00		DC10889
94983	09/30/2025	25.00	CK	54.00		DC10890
94984	09/30/2025	25.00	CK	54.00		DC10891
94985	09/30/2025	25.00	CK	54.00		DC10892
94986	09/30/2025	25.00	CK	54.00		DC10893
94987	09/30/2025	25.00	CK	54.00		DC10894
94988	09/30/2025	25.00	CK	54.00		DC10895
94991	09/30/2025	25.00	CK	54.00		DC10900
94992	09/30/2025	25.00	CK	54.00		
94993	09/30/2025	25.00	CK	54.00		

Fee Total 3700.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94751	09/03/2025	25.00	CC	54.00		SC9347
94752	09/03/2025	25.00	CC	229.00		LT3974
94786	09/08/2025	25.00	CC	144.00		SC9348
94800	09/10/2025	25.00	CC	144.00		LT3978
94801	09/10/2025	25.00	CC	54.00		SC9349
94807	09/12/2025	25.00	CC	144.00		LT3981
94808	09/12/2025	25.00	CC	144.00		LT3982
94818	09/15/2025	25.00	CC	54.00		SC9351
94837	09/16/2025	25.00	CC	234.00		LT4004
94853	09/19/2025	25.00	CC	144.00		SC9352
94918	09/23/2025	25.00	CC	144.00		LT4012
94919	09/23/2025	25.00	CC	234.00		LT4013
94957	09/26/2025	25.00	CC	54.00		SC9354
94970	09/30/2025	25.00	CC	144.00		SC9356

Fee Total 350.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94847	09/18/2025	25.00	IND	144.00		LT4008

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

Fee Total 25.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 2 001-0612-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94786	09/08/2025	90.00	CC	144.00		SC9348

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
94746	09/02/2025	90.00	CA	144.00		LT3973
94799	09/10/2025	90.00	CA	144.00		LT3980

Fee Total 180.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94791	09/09/2025	90.00	CK	144.00		LT3975
94792	09/09/2025	90.00	CK	144.00		LT3976
94793	09/09/2025	90.00	CK	144.00		LT3977
94797	09/10/2025	90.00	CK	144.00		LT3979
94811	09/15/2025	90.00	CK	144.00		LT3987
94812	09/15/2025	90.00	CK	144.00		LT3986
94813	09/15/2025	90.00	CK	144.00		LT3985
94814	09/15/2025	90.00	CK	144.00		LT3984
94815	09/15/2025	90.00	CK	234.00		LT3983
94815	09/15/2025	90.00	CK	234.00		LT3983
94820	09/15/2025	90.00	CK	234.00		LT3988
94820	09/15/2025	90.00	CK	234.00		LT3988
94821	09/15/2025	90.00	CK	144.00		LT3989
94822	09/15/2025	90.00	CK	144.00		LT3990
94824	09/15/2025	90.00	CK	144.00		LT3991
94825	09/15/2025	90.00	CK	144.00		LT3992
94826	09/15/2025	90.00	CK	234.00		LT3993
94826	09/15/2025	90.00	CK	234.00		LT3993
94827	09/15/2025	90.00	CK	144.00		LT3994
94828	09/15/2025	90.00	CK	144.00		LT3995
94829	09/15/2025	90.00	CK	144.00		LT3996
94830	09/15/2025	90.00	CK	144.00		LT3997
94831	09/15/2025	90.00	CK	144.00		LT3998
94832	09/15/2025	90.00	CK	144.00		LT3999
94833	09/15/2025	90.00	CK	144.00		LT4000
94834	09/15/2025	90.00	CK	144.00		LT4001
94835	09/15/2025	90.00	CK	144.00		LT4002

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO PAID	CAUSE_NO
94836	09/15/2025	90.00	CK	144.00		LT4003
94840	09/17/2025	90.00	CK	234.00		LT4005
94840	09/17/2025	90.00	CK	234.00		LT4005
94841	09/17/2025	90.00	CK	234.00		LT4006
94841	09/17/2025	90.00	CK	234.00		LT4006
94842	09/17/2025	90.00	CK	144.00		LT4007
94848	09/18/2025	90.00	CK	144.00		LT4009
94851	09/19/2025	90.00	CK	234.00		LT4010
94852	09/19/2025	90.00	CK	234.00		LT4010
94859	09/22/2025	90.00	CK	144.00		LT4011
94914	09/22/2025	90.00	CK	144.00		DC10820
94923	09/23/2025	90.00	CK	144.00		LT4014
94926	09/23/2025	90.00	CK	144.00		SC9353
94927	09/23/2025	90.00	CK	144.00		DC10875
94936	09/24/2025	90.00	CK	144.00		DC10876
94937	09/24/2025	90.00	CK	144.00		LT4015
94945	09/25/2025	90.00	CK	234.00		LT4016
94945	09/25/2025	90.00	CK	234.00		LT4017
94948	09/25/2025	90.00	CK	234.00		LT4017
94948	09/25/2025	90.00	CK	234.00		LT4018
94949	09/25/2025	90.00	CK	234.00		LT4019
94950	09/25/2025	90.00	CK	234.00		LT4019
94951	09/25/2025	90.00	CK	144.00		LT4020
94952	09/26/2025	90.00	CK	234.00		LT4021
94952	09/26/2025	90.00	CK	234.00		LT4022
94953	09/26/2025	90.00	CK	234.00		LT4022
94953	09/26/2025	90.00	CK	234.00		LT4023
94954	09/26/2025	90.00	CK	234.00		LT4023
94955	09/26/2025	90.00	CK	144.00		LT4024
94955	09/26/2025	90.00	CK	234.00		SC9355
94955	09/26/2025	90.00	CK	234.00		SC9355

Fee Total 5310.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO PAID	CAUSE_NO
94800	09/10/2025	90.00	CC	144.00		LT3978
94807	09/12/2025	90.00	CC	144.00		LT3981
94808	09/12/2025	90.00	CC	144.00		LT3982
94837	09/16/2025	90.00	CC	234.00		LT4004
94837	09/16/2025	90.00	CC	234.00		LT4004
94853	09/19/2025	90.00	CC	144.00		SC9352
94918	09/23/2025	90.00	CC	144.00		LT4012
94919	09/23/2025	90.00	CC	234.00		LT4013

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
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94919	09/23/2025	90.00	CC	234.00	LT4013
94970	09/30/2025	90.00	CC	144.00	SC9356

Fee Total 900.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94847	09/18/2025	90.00	IND	144.00		LT4008

Fee Total 90.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94798	09/10/2025	175.00	CK	180.00		LT3936
94839	09/17/2025	175.00	CK	180.00		LT3949
94849	09/18/2025	175.00	CK	180.00		LT3950
94916	09/23/2025	175.00	CK	180.00		LT3963
94920	09/23/2025	175.00	CK	180.00		LT3960
94929	09/24/2025	175.00	CK	180.00		LT3971
94931	09/24/2025	175.00	CK	180.00		LT3958
94932	09/24/2025	175.00	CK	180.00		LT3959
94933	09/24/2025	175.00	CK	180.00		LT3968
94934	09/24/2025	175.00	CK	180.00		LT3969
94935	09/24/2025	175.00	CK	180.00		LT3964
94946	09/25/2025	175.00	CK	180.00		LT3954
94947	09/25/2025	175.00	CK	180.00		LT3972

Fee Total 2275.00

CIVIL DETAIL FOR WRIT OF RETRIEVAL 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94752	09/03/2025	175.00	CC	229.00		LT3974

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
94838	09/16/2025	22.00	CA	22.00		LT3973

Fee Total 22.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407560

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94746	09/02/2025	3.00	CA	144.00		LT3973
94799	09/10/2025	3.00	CA	144.00		LT3980

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

94806 09/11/2025 3.00 CA 54.00 SC9350

Fee Total 9.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94741	09/02/2025	3.00	CK	54.00		DC10795
94742	09/02/2025	3.00	CK	54.00		DC10796
94743	09/02/2025	3.00	CK	54.00		DC10797
94744	09/02/2025	3.00	CK	54.00		DC10798
94748	09/03/2025	3.00	CK	54.00		DC10799
94749	09/03/2025	3.00	CK	54.00		DC10800
94750	09/03/2025	3.00	CK	54.00		DC10801
94753	09/03/2025	3.00	CK	54.00		DC10802
94756	09/03/2025	3.00	CK	54.00		DC10803
94757	09/03/2025	3.00	CK	54.00		DC10804
94758	09/03/2025	3.00	CK	54.00		DC10805
94759	09/03/2025	3.00	CK	54.00		DC10806
94760	09/03/2025	3.00	CK	54.00		DC10807
94761	09/03/2025	3.00	CK	54.00		DC10808
94763	09/03/2025	3.00	CK	54.00		DC10809
94764	09/03/2025	3.00	CK	54.00		DC10810
94772	09/05/2025	3.00	CK	54.00		DC10811
94773	09/05/2025	3.00	CK	54.00		DC10812
94774	09/05/2025	3.00	CK	54.00		DC10813
94775	09/05/2025	3.00	CK	54.00		DC10814
94776	09/05/2025	3.00	CK	54.00		DC10815
94777	09/05/2025	3.00	CK	54.00		DC10816
94778	09/05/2025	3.00	CK	54.00		DC10817
94779	09/05/2025	3.00	CK	54.00		DC10818
94780	09/05/2025	3.00	CK	54.00		DC10819
94791	09/09/2025	3.00	CK	144.00		LT3975
94792	09/09/2025	3.00	CK	144.00		LT3976
94793	09/09/2025	3.00	CK	144.00		LT3977
94797	09/10/2025	3.00	CK	144.00		LT3979
94811	09/15/2025	3.00	CK	144.00		LT3987
94812	09/15/2025	3.00	CK	144.00		LT3986
94813	09/15/2025	3.00	CK	144.00		LT3985
94814	09/15/2025	3.00	CK	144.00		LT3984
94815	09/15/2025	3.00	CK	234.00		LT3983
94820	09/15/2025	3.00	CK	234.00		LT3988
94821	09/15/2025	3.00	CK	144.00		LT3989
94822	09/15/2025	3.00	CK	144.00		LT3990
94824	09/15/2025	3.00	CK	144.00		LT3991
94825	09/15/2025	3.00	CK	144.00		LT3992

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

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94826	09/15/2025	3.00	CK	234.00	LT3993
94827	09/15/2025	3.00	CK	144.00	LT3994
94828	09/15/2025	3.00	CK	144.00	LT3995
94829	09/15/2025	3.00	CK	144.00	LT3996
94830	09/15/2025	3.00	CK	144.00	LT3997
94831	09/15/2025	3.00	CK	144.00	LT3998
94832	09/15/2025	3.00	CK	144.00	LT3999
94833	09/15/2025	3.00	CK	144.00	LT4000
94834	09/15/2025	3.00	CK	144.00	LT4001
94835	09/15/2025	3.00	CK	144.00	LT4002
94836	09/15/2025	3.00	CK	144.00	LT4003
94840	09/17/2025	3.00	CK	234.00	LT4005
94841	09/17/2025	3.00	CK	234.00	LT4006
94842	09/17/2025	3.00	CK	144.00	LT4007
94846	09/17/2025	3.00	CK	54.00	DC10845
94848	09/18/2025	3.00	CK	144.00	LT4009
94851	09/19/2025	3.00	CK	234.00	LT4010
94852	09/19/2025	3.00	CK	144.00	LT4011
94859	09/22/2025	3.00	CK	144.00	DC10820
94860	09/22/2025	3.00	CK	144.00	DC10821
94861	09/22/2025	3.00	CK	54.00	DC10822
94862	09/22/2025	3.00	CK	54.00	DC10823
94863	09/22/2025	3.00	CK	54.00	DC10824
94864	09/22/2025	3.00	CK	54.00	DC10825
94865	09/22/2025	3.00	CK	54.00	DC10826
94866	09/22/2025	3.00	CK	54.00	DC10827
94867	09/22/2025	3.00	CK	54.00	DC10828
94868	09/22/2025	3.00	CK	54.00	DC10829
94869	09/22/2025	3.00	CK	54.00	DC10830
94870	09/22/2025	3.00	CK	54.00	DC10831
94871	09/22/2025	3.00	CK	54.00	DC10832
94872	09/22/2025	3.00	CK	54.00	DC10833
94873	09/22/2025	3.00	CK	54.00	DC10834
94874	09/22/2025	3.00	CK	54.00	DC10835
94875	09/22/2025	3.00	CK	54.00	DC10836
94876	09/22/2025	3.00	CK	54.00	DC10837
94877	09/22/2025	3.00	CK	54.00	DC10838
94878	09/22/2025	3.00	CK	54.00	DC10839
94879	09/22/2025	3.00	CK	54.00	DC10840
94880	09/22/2025	3.00	CK	54.00	DC10841
94881	09/22/2025	3.00	CK	54.00	DC10842
94882	09/22/2025	3.00	CK	54.00	DC10843
94883	09/22/2025	3.00	CK	54.00	DC10844
94884	09/22/2025	3.00	CK	54.00	DC10846
94885	09/22/2025	3.00	CK	54.00	DC10847

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
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94886	09/22/2025	3.00	CK	54.00	DC10848
94887	09/22/2025	3.00	CK	54.00	DC10849
94888	09/22/2025	3.00	CK	54.00	DC10850
94889	09/22/2025	3.00	CK	54.00	DC10851
94890	09/22/2025	3.00	CK	54.00	DC10852
94891	09/22/2025	3.00	CK	54.00	DC10853
94892	09/22/2025	3.00	CK	54.00	DC10854
94893	09/22/2025	3.00	CK	54.00	DC10855
94894	09/22/2025	3.00	CK	54.00	DC10856
94895	09/22/2025	3.00	CK	54.00	DC10857
94896	09/22/2025	3.00	CK	54.00	DC10858
94897	09/22/2025	3.00	CK	54.00	DC10859
94898	09/22/2025	3.00	CK	54.00	DC10860
94899	09/22/2025	3.00	CK	54.00	DC10861
94900	09/22/2025	3.00	CK	54.00	DC10862
94901	09/22/2025	3.00	CK	54.00	DC10863
94902	09/22/2025	3.00	CK	54.00	DC10864
94903	09/22/2025	3.00	CK	54.00	DC10865
94904	09/22/2025	3.00	CK	54.00	DC10866
94905	09/22/2025	3.00	CK	54.00	DC10867
94906	09/22/2025	3.00	CK	54.00	DC10868
94907	09/22/2025	3.00	CK	54.00	DC10775
94908	09/22/2025	3.00	CK	54.00	DC10869
94909	09/22/2025	3.00	CK	54.00	DC10870
94910	09/22/2025	3.00	CK	54.00	DC10871
94911	09/22/2025	3.00	CK	54.00	DC10872
94912	09/22/2025	3.00	CK	54.00	DC10874
94913	09/22/2025	3.00	CK	54.00	DC10873
94914	09/22/2025	3.00	CK	144.00	LT4014
94923	09/23/2025	3.00	CK	144.00	SC9353
94926	09/23/2025	3.00	CK	144.00	DC10875
94927	09/23/2025	3.00	CK	144.00	DC10876
94928	09/24/2025	3.00	CK	59.00	DC10877
94936	09/24/2025	3.00	CK	144.00	LT4015
94937	09/24/2025	3.00	CK	144.00	LT4016
94945	09/25/2025	3.00	CK	234.00	LT4017
94948	09/25/2025	3.00	CK	234.00	LT4018
94949	09/25/2025	3.00	CK	234.00	LT4019
94950	09/25/2025	3.00	CK	144.00	LT4020
94951	09/25/2025	3.00	CK	144.00	LT4021
94952	09/26/2025	3.00	CK	234.00	LT4022
94953	09/26/2025	3.00	CK	234.00	LT4023
94954	09/26/2025	3.00	CK	144.00	LT4024
94955	09/26/2025	3.00	CK	234.00	SC9355
94972	09/30/2025	3.00	CK	54.00	DC10879

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94973	09/30/2025	3.00	CK	54.00		DC10880
94974	09/30/2025	3.00	CK	54.00		DC10881
94975	09/30/2025	3.00	CK	54.00		DC10882
94976	09/30/2025	3.00	CK	54.00		DC10883
94977	09/30/2025	3.00	CK	54.00		DC10884
94978	09/30/2025	3.00	CK	54.00		DC10885
94979	09/30/2025	3.00	CK	54.00		DC10886
94980	09/30/2025	3.00	CK	54.00		DC10887
94981	09/30/2025	3.00	CK	54.00		DC10888
94982	09/30/2025	3.00	CK	54.00		DC10898
94983	09/30/2025	3.00	CK	54.00		DC10889
94984	09/30/2025	3.00	CK	54.00		DC10890
94985	09/30/2025	3.00	CK	54.00		DC10899
94986	09/30/2025	3.00	CK	54.00		DC10891
94987	09/30/2025	3.00	CK	54.00		DC10892
94989	09/30/2025	3.00	CK	54.00		DC10893
94991	09/30/2025	3.00	CK	54.00		DC10894
94992	09/30/2025	3.00	CK	54.00		DC10895
94993	09/30/2025	3.00	CK	54.00		DC10900

Fee Total 444.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94751	09/03/2025	3.00	CC	54.00		SC9347
94752	09/03/2025	3.00	CC	229.00		LT3974
94786	09/08/2025	3.00	CC	144.00		SC9348
94800	09/10/2025	3.00	CC	144.00		LT3978
94801	09/10/2025	3.00	CC	54.00		SC9349
94807	09/12/2025	3.00	CC	144.00		LT3981
94808	09/12/2025	3.00	CC	144.00		LT3982
94818	09/15/2025	3.00	CC	54.00		SC9351
94837	09/16/2025	3.00	CC	234.00		LT4004
94853	09/19/2025	3.00	CC	144.00		SC9352
94918	09/23/2025	3.00	CC	144.00		LT4012
94919	09/23/2025	3.00	CC	234.00		LT4013
94957	09/26/2025	3.00	CC	54.00		SC9354
94970	09/30/2025	3.00	CC	144.00		SC9356

Fee Total 42.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
94847	09/18/2025	3.00	IND	144.00		LT4008

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
 ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

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.
94781	09/05/2025	3.00	CA	64.00		SC9213

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.
94819	09/15/2025	3.00	CC	64.00		LT3948

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.
94745	09/02/2025	3.00	IND	64.00		SC9229
94747	09/03/2025	3.00	IND	64.00		LT3932
94915	09/23/2025	3.00	IND	64.00		LT3963
94930	09/24/2025	3.00	IND	64.00		LT3971
94971	09/30/2025	3.00	IND	64.00		LT3973

Fee Total 15.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94768	09/04/2025	3.00	CC	54.00		SC9221

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.
94921	09/23/2025	62.00	DS	232.00	AGUIRRE, TRISTEN JAMES	J29
94940	09/25/2025	62.00	DS	182.00	ASHLEY, DYLAN LEE	J28

Fee Total 124.00

JUVENILE DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94921	09/23/2025	50.00	DS	232.00	AGUIRRE, TRISTEN JAMES	J29
94940	09/25/2025	50.00	DS	182.00	ASHLEY, DYLAN LEE	J28

Fee Total 100.00

JUVENILE DETAIL FOR AFDPDS 001-0000-280380

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS

ALL CASE TYPES
 09/01/2025 THRU 09/30/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94921	09/23/2025	5.00	DS	232.00	AGUIRRE, TRISTEN JAMES	J29
94940	09/25/2025	5.00	DS	182.00	ASHLEY, DYLAN LEE	J28
Fee Total		10.00				

JUVENILE DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94921	09/23/2025	3.00	DS	232.00	AGUIRRE, TRISTEN JAMES	J29
94940	09/25/2025	3.00	DS	182.00	ASHLEY, DYLAN LEE	J28
Fee Total		6.00				

JUVENILE DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94921	09/23/2025	98.00	DS	232.00	AGUIRRE, TRISTEN JAMES	J29
94940	09/25/2025	48.00	DS	182.00	ASHLEY, DYLAN LEE	J28
Fee Total		146.00				

JUVENILE DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94921	09/23/2025	4.00	DS	232.00	AGUIRRE, TRISTEN JAMES	J29
94940	09/25/2025	4.00	DS	182.00	ASHLEY, DYLAN LEE	J28
Fee Total		8.00				

JUVENILE DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94921	09/23/2025	0.10	DS	232.00	AGUIRRE, TRISTEN JAMES	J29
94940	09/25/2025	0.10	DS	182.00	ASHLEY, DYLAN LEE	J28
Fee Total		0.20				

JUVENILE DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94921	09/23/2025	4.90	DS	232.00	AGUIRRE, TRISTEN JAMES	J29
94940	09/25/2025	4.90	DS	182.00	ASHLEY, DYLAN LEE	J28
Fee Total		9.80				

JUVENILE DETAIL FOR TDFD \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94921	09/23/2025	5.00	DS	232.00	AGUIRRE, TRISTEN JAMES	J29
94940	09/25/2025	5.00	DS	182.00	ASHLEY, DYLAN LEE	J28
Fee Total		10.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:24pm

ALL USERS
ALL CASE TYPES

09/01/2025 THRU 09/30/2025
SELECTED BY RECEIPT DATE

Fee Total 10.00

DETAIL RECEIPT REPORT FOR
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/30/2025 AT 04:25pm
RECEIPT DATE 09/01/2025 to 09/30/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 94741 TO 94993

***** SUMMARY *****

MONETARY

Check	15794.25
Cash	2531.90
Credit Card	11643.23

TOTAL MONETARY:	<hr/> 29969.38
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NON-MONETARY

Indigent	464.00
Dismissal	1215.07
Time Served	302.50

TOTAL NON-MONETARY:	<hr/> 1981.57
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GRAND TOTAL:	31950.95
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC10795	94741	09/02/2025	09/02/2025	54.00	CK	385735	94799
CITIBANK, N.A. vs DUNAGAN							
DC10796	94742	09/02/2025	09/02/2025	54.00	CK	385582	94800
CITIBANK, N.A. vs MARTINEZ aka RODOLFO MARTWEZ JR							
DC10797	94743	09/02/2025	09/02/2025	54.00	CK	63659	94801
JPMORGAN CHASE BANK, N.A. vs FRITZ							
DC10798	94744	09/02/2025	09/02/2025	54.00	CK	63643	94802
JPMORGAN CHASE BANK, N.A. vs COOK							
SC9229	94745	09/02/2025	09/02/2025	64.00	IND	JUDGE FOUND DEF	94803
MCGEE vs RADABAUGH							
LT3973	94746	09/02/2025	09/02/2025	144.00	CA		94804
THE MENTZEL FAMILY FIRST vs KACHO AND ALL OTHER OCCUPANTS							
LT3932	94747	09/03/2025	09/03/2025	64.00	IND		94805
ESTATE OF DENNIS PRATHER, DECEASED vs PRATHER							
DC10799	94748	09/03/2025	09/03/2025	54.00	CK	63642	94806
JPMORGAN CHASE BANK, N.A. vs RODERMUND							
DC10800	94749	09/03/2025	09/03/2025	54.00	CK	64004	94807
JPMORGAN CHASE BANK, N.A. vs MCLENDON							
DC10801	94750	09/03/2025	09/03/2025	54.00	CK	385825	94808
CITIBANK, N.A. vs ELLIS aka THOMAS A ELLIS III							
SC9347	94751	09/03/2025	09/03/2025	54.00	CC	100335411858	94809
BLUE vs STARMARK FINANCIAL, LLC							
LT3974	94752	09/03/2025	09/03/2025	229.00	CC	100335404156/10	94810
WOOD vs HESS II							
DC10802	94753	09/03/2025	09/03/2025	54.00	CK	50371269	94811
CAPITAL ONE, N.A. vs WILLIAMS							
095733	94754	09/03/2025	09/03/2025	335.00	CC	100335372130	94812
NARVAEZ, MARIA LUISA							
108414	94755	09/03/2025	09/03/2025	282.00	CC	100335396378	94813
SMITH, VENECIA DORNE							
DC10803	94756	09/03/2025	09/03/2025	54.00	CK	50371274	94814
PORTFOLIO RECOVERY ASSOCIATES, LLC vs TAGOE							
DC10804	94757	09/03/2025	09/03/2025	54.00	CK	50371273	94815
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SONNENBERG							
DC10805	94758	09/03/2025	09/03/2025	54.00	CK	50371272	94816
PORTFOLIO RECOVERY ASSOCIATES, LLC vs FARIS							
DC10806	94759	09/03/2025	09/03/2025	54.00	CK	26129	94817
JPMORGAN CHASE BANK, N.A. vs WHITING							
DC10807	94760	09/03/2025	09/03/2025	54.00	CK	26130	94818
JPMORGAN CHASE BANK, N.A. vs OJO							
DC10808	94761	09/03/2025	09/03/2025	54.00	CK	50371270	94819
PORTFOLIO RECOVERY ASSOCIATES, LLC vs FIELDS							
108550	94762	09/03/2025	09/03/2025	150.00	DS	DSC COMPLETED/T	94820
PONCE, MICHAEL ERICK							
DC10809	94763	09/03/2025	09/03/2025	54.00	CK	50371271	94821
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WEATHERLY							
DC10810	94764	09/03/2025	09/03/2025	54.00	CK	21574	94822
JPMORGAN CHASE BANK, N.A. vs CASTANEDA							
105681	94765	09/04/2025	09/04/2025	216.70	CC	100335545146	94823
GARCIA, MICHAEL							
105682	94766	09/04/2025	09/04/2025	216.63	CC	100335545146	94824
GARCIA, MICHAEL							
105682	94767	09/04/2025	09/04/2025	0.07	DS	JUDGE ALLOWED T	94825
GARCIA, MICHAEL							
SC9221	94768	09/04/2025	09/04/2025	54.00	CC	100335456648	94826
JACOB & MICHELLE RUSSELL vs FOX							
108571	94769	09/05/2025	09/05/2025	159.00	CC	100335596409	94827
CAMPOS MARTINEZ, LESLIE							
108570	94770	09/05/2025	09/05/2025	129.00	CC	100335596409	94828
CAMPOS MARTINEZ, LESLIE							
103460	94771	09/05/2025	09/05/2025	376.60	CC	100335636732	94829
SWEET, ANDRE DEMOND							
DC10811	94772	09/05/2025	09/05/2025	54.00	CK	50373362	94830
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs ELLIS							
DC10812	94773	09/05/2025	09/05/2025	54.00	CK	50373391	94831
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs WILLIAMS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC10813	94774	09/05/2025	09/05/2025	54.00	CK	50373415	94832
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LOPEZ							
DC10814	94775	09/05/2025	09/05/2025	54.00	CK	50373574	94833
MIDLAND CREDIT MANAGEMENT, INC vs SMITH							
DC10815	94776	09/05/2025	09/05/2025	54.00	CK	50374314	94834
MIDLAND CREDIT MANAGEMENT, INC vs ROBINSON							
DC10816	94777	09/05/2025	09/05/2025	54.00	CK	50373514	94835
CREDIT CORP SOLUTIONS INC. vs LEVI							
DC10817	94778	09/05/2025	09/05/2025	54.00	CK	50373626	94836
BANK OF AMERICA, N.A. vs LEVY							
DC10818	94779	09/05/2025	09/05/2025	54.00	CK	50373633	94837
CAPITAL ONE, N.A. vs MCWILLIAMS							
DC10819	94780	09/05/2025	09/05/2025	54.00	CK	50373639	94838
CAPITAL ONE, N.A. vs BAGLEY							
SC9213	94781	09/05/2025	09/05/2025	64.00	CA		94839
KEITH ABNEY & TAMMI ABNEY vs JACOBS							
DC1866	94782	09/05/2025	09/05/2025	5.00	CK	14258	94840
PALLIDA, L.L.C., vs ORTEGA							
104404	94783	09/08/2025	09/08/2025	441.60	CC	100335640620	94841
SANDERLIN, ASTON SCOTT KING							
108610	94784	09/08/2025	09/08/2025	332.00	CC	100335642764	94842
CASTILLO, EDUARDO							
108398	94785	09/08/2025	09/08/2025	100.00	CC	100335681914	94843
MORGAN, MICHAEL JOHN							
SC9348	94786	09/08/2025	09/08/2025	144.00	CC	100335702984	94844
SPAIN vs CENTURY 21 JUDGE FITE PROPERTY MANAGEMENT; REGISTERED AGENT LORI FISHER							
108025	94787	09/09/2025	09/09/2025	282.00	DS	ADA HERNANDEZ/J	94845
STIDHAM, BRUCE WAYNE							
105185	94788	09/09/2025	09/09/2025	798.20	CA		94846
FLORES, MITCHELL							
105184	94789	09/09/2025	09/09/2025	344.10	CA		94847
FLORES, MITCHELL							
108590	94790	09/09/2025	09/09/2025	369.00	DS	VERIFIED INSC/S	94848
BENHAM, LAURA MARIE							
LT3975	94791	09/09/2025	09/09/2025	144.00	CK	33800	94849
PROGRESS RESIDENTIAL BORROWER 7, LLC vs JOHNSON, AND/OR ALL OTHER OCCUPANTS							
LT3976	94792	09/09/2025	09/09/2025	144.00	CK	272711	94850
PALLADIUM GLENN HEIGHTS vs BREWER AND ALL OTHER OCCUPANTS							
LT3977	94793	09/09/2025	09/09/2025	144.00	CK	272712	94851
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs EVANS, AND ALL OTHER OCCUPANTS							
108501	94794	09/09/2025	09/09/2025	10.00	CC	100335806958	94852
GILLILAND, TYLON PAUL							
107269	94795	09/09/2025	09/09/2025	286.60	CA		94853
DORMUZ LOAYSIGA, JORBIN ELIEL							
100789	94796	09/09/2025	09/09/2025	302.50	TS	TIME SERVED/JUD	94854
PAYNE, SHELBY LYNN							
LT3979	94797	09/10/2025	09/10/2025	144.00	CK	CK#273260	94855
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs JONES AND ALL OTHER OCCUPANTS							
LT3936	94798	09/10/2025	09/10/2025	180.00	CK	CK#273223	94856
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs HEREVIA AND ALL OTHER OCCUPANTS							
LT3980	94799	09/10/2025	09/10/2025	144.00	CA		94857
ARMSTRONG vs THOMAS-ARMSTRONG							
LT3978	94800	09/10/2025	09/10/2025	144.00	CC	100335925718	94858
BLC TEXANA PECAN JV, LP vs GRACIANO AND ALL OTHER OCCUPANTS							
SC9349	94801	09/10/2025	09/10/2025	54.00	CC	100335859561	94859
MARTINEZ vs TOVAR							
108188	94802	09/10/2025	09/10/2025	307.00	CC	100335895970	94860
NEWTON, JANOS RICARDO							
108541	94803	09/10/2025	09/10/2025	229.00	CC	100335900504	94861
MEDINA-HINOJOSA, FERNANDO							
101291	94804	09/10/2025	09/10/2025	393.00	CC	100335915578	94862
ROLEN, DERRICK RAMON							
106868	94805	09/11/2025	09/11/2025	412.10	CC	100335945121	94863
FRANKLIN, MARKIA NICHOLE							
SC9350	94806	09/11/2025	09/11/2025	54.00	CA		94864
BRYANT, JR. vs BILLINGTON							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3981	94807	09/12/2025	09/12/2025	144.00	CC	100336028591	94865
THE PARK AT HERITAGE HILLS vs MOORE AND ALL OTHER OCCUPANTS							
LT3982	94808	09/12/2025	09/12/2025	144.00	CC	100336028592	94866
THE PARK AT HERITAGE HILLS vs MARTIN AND ALL OTHER OCCUPANTS							
108601	94809	09/12/2025	09/12/2025	369.00	CC	100336060480	94867
HERRIN, MATTHEW PAUL							
108462	94810	09/12/2025	09/12/2025	129.00	CC	100336014559	94868
AGUIRRE, JORGE ANTONIO							
LT3987	94811	09/15/2025	09/15/2025	144.00	CK	CK#274039	94869
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs RANDOLPH AND ALL OTHER OCCUPANTS							
LT3986	94812	09/15/2025	09/15/2025	144.00	CK	CK#274038	94870
COOPERZADEH MANAGEMENT, LLC vs JUNE AND ALL OTHER OCCUPANTS							
LT3985	94813	09/15/2025	09/15/2025	144.00	CK	CK#274040	94871
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs GREEN AND ALL OTHER OCCUPANTS							
LT3984	94814	09/15/2025	09/15/2025	144.00	CK	CK#274042	94872
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs BRISCOE AND ALL OTHER OCCUPANTS							
LT3983	94815	09/15/2025	09/15/2025	234.00	CK	CK#274041	94873
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs BROWN							
108617	94816	09/15/2025	09/15/2025	129.00	CC	100336092045	94874
GARCIA RIOS, MARICELA							
108618	94817	09/15/2025	09/15/2025	332.00	CC	100336133729	94875
LAQUAY, ERIC LANCE							
SC9351	94818	09/15/2025	09/15/2025	54.00	CC	100336153964	94876
PHILLIPPI vs NAVARRO COLLEGE							
LT3948	94819	09/15/2025	09/15/2025	64.00	CC	100336136773	94877
MIDLOTHIAN APT OWNER, LLC vs MAXWELL AND ALL OTHER OCCUPANTS							
LT3988	94820	09/15/2025	09/15/2025	234.00	CK	43	94878
CALVERT vs MOORE							
LT3989	94821	09/15/2025	09/15/2025	144.00	CK	274322	94879
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK LP vs SHELBY, AND ALL OTHER OCCUPANTS							
LT3990	94822	09/15/2025	09/15/2025	144.00	CK	274315	94880
163 YALE AVE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs TORRES, AND ALL OTHER OCCUPANTS							
107850	94823	09/15/2025	09/15/2025	129.00	CK	1980	94881
CRUZ, ANTONIO MONSON							
LT3991	94824	09/15/2025	09/15/2025	144.00	CK	274316	94882
CZ GA I, LLC BY ITS AGENT COOPERZADEH MAANGEMENT, LLC vs LEE, AND ALL OTHER OCCUPANTS							
LT3992	94825	09/15/2025	09/15/2025	144.00	CK	274317	94883
259 MIDDLEFIELD DR BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs TURNER, AND ALL OTHER OCCUPANTS							
LT3993	94826	09/15/2025	09/15/2025	234.00	CK	274318	94884
STONEHAWK HENLEY LP DBA THE HENLEY vs COLLINS							
LT3994	94827	09/15/2025	09/15/2025	144.00	CK	274319	94885
STONEHAWK HENLEY DBA THE HENLEY vs BACOTE, AND ALL OTHER OCCUPANTS							
LT3995	94828	09/15/2025	09/15/2025	144.00	CK	274320	94886
STONEHAWK HENLEY DBA THE HENLEY vs GLENN, AND ALL OTHER OCCUPANTS							
LT3996	94829	09/15/2025	09/15/2025	144.00	CK	274321	94887
STONEHAWK HENLEY DBA THE HENLEY vs COOK, AND ALL OTHER OCCUPANTS							
LT3997	94830	09/15/2025	09/15/2025	144.00	CK	274311	94888
AUDREY OWNER LLC DBA THE AUDREY vs ARNOLD, AND ALL OTHER OCCUPANTS							
LT3998	94831	09/15/2025	09/15/2025	144.00	CK	274308	94889
AUDREY OWNER LLC DBA THE AUDREY vs PANDO, AND ALL OTHER OCCUPANTS							
LT3999	94832	09/15/2025	09/15/2025	144.00	CK	274309	94890
AUDREY OWNER LLC DBA THE AUDREY vs PLAYER, AND ALL OTHER OCCUPANTS							
LT4000	94833	09/15/2025	09/15/2025	144.00	CK	274310	94891
AUDREY OWNER LLC DBA THE AUDREY vs WARE, AND ALL OTHER OCCUPANTS							
LT4001	94834	09/15/2025	09/15/2025	144.00	CK	274312	94892
AUDREY OWNER LLC DBA THE AUDREY vs LOVELACE, AND ALL OTHER OCCUPANTS							
LT4002	94835	09/15/2025	09/15/2025	144.00	CK	274313	94893
AUDREY OWNER LLC DBA THE AUDREY vs NELSON, AND ALL OTHER OCCUPANTS							
LT4003	94836	09/15/2025	09/15/2025	144.00	CK	274314	94894
AUDREY OWNER LLC DBA THE AUDREY vs WINN, AND ALL OTHER OCCUPANTS							
LT4004	94837	09/16/2025	09/16/2025	234.00	CC	100336231647	94895
VALDESPINO vs FOREMAN							
LT3973	94838	09/16/2025	09/16/2025	22.00	CA		94896
THE MENTZEL FAMILY FIRST vs KACHO AND ALL OTHER OCCUPANTS							
LT3949	94839	09/17/2025	09/17/2025	180.00	CK	CK#274552	94897
STONEHAWK HENLEY LP DBA THE HENLEY vs HILL AND ALL OTHER OCCUPANTS							

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LT4005	94840	09/17/2025	09/17/2025	234.00	CK	CK#274761	94898
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs RICHARDSON							
LT4006	94841	09/17/2025	09/17/2025	234.00	CK	CK#274763	94899
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs WOODS							
LT4007	94842	09/17/2025	09/17/2025	144.00	CK	CK#274762	94900
139 COLGATE AVE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs FERRELL AND ALL OTHER OCCUPANTS							
107759	94843	09/17/2025	09/17/2025	129.00	CC	100336259045	94901
REYES, STACIE LUCILLE							
108595	94844	09/17/2025	09/17/2025	229.00	CC	100336255700	94902
MEIER, CRAIG DOUGLAS							
105901	94845	09/17/2025	09/17/2025	379.60	CC	100336314727	94903
ROSE, VANCE TYLER							
DC10845	94846	09/17/2025	09/17/2025	54.00	CK	061675	94904
UNIFUND CCR, LLC vs							
LT4008	94847	09/18/2025	09/18/2025	144.00	IND		94905
ALLISON ALFORD FOR KAA FAMILY TRUST vs MCCOY							
LT4009	94848	09/18/2025	09/18/2025	144.00	CK	CK#275382	94906
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs MORGAN AND ALL OTHER OCCUPANTS							
LT3950	94849	09/18/2025	09/18/2025	180.00	CK	CK#275349	94907
CRP TRG SOUTHGATE OWNER LP vs ANTHONY AND ALL OTHER OCCUPANTS							
DC7406	94850	09/18/2025	09/18/2025	5.00	CK	4886635	94908
FIRST FINANCIAL BANK vs RIVERA JR							
LT4010	94851	09/19/2025	09/19/2025	234.00	CK	CK#205024	94909
SFR JV-3 PROPERTY LLC vs DOE							
LT4011	94852	09/19/2025	09/19/2025	144.00	CK	CK#119075	94910
PALLADIUM GLENN HEIGHTS, LTD. vs SMITH AND ALL OTHER OCCUPANTS							
SC9352	94853	09/19/2025	09/19/2025	144.00	CC	100336425679	94911
SLAYTON vs HOUSTON							
108577	94854	09/19/2025	09/19/2025	20.00	CC	100336405556	94912
MITCHELL, OLIVIA CHANTE							
DC9239	94855	09/22/2025	09/22/2025	1.00	CK	24510	94913
CREDIT CORP SOLUTIONS INC. vs WILLIAMS							
DC8568	94856	09/22/2025	09/22/2025	1.00	CK	24511	94914
AXIOM ACQUISITION VENTURES, LLC vs CUNNINGHAM							
DC7726	94857	09/22/2025	09/22/2025	1.00	CK	24509	94915
MIDLAND CREDIT MANAGEMENT, INC. vs PARHAM							
DC7638	94858	09/22/2025	09/22/2025	1.00	CK	0032641108	94916
MIDLAND CREDIT MANAGEMENT, INC. vs DOPORTO							
DC10820	94859	09/22/2025	09/22/2025	144.00	CK	382438	94917
REGIONAL FINANCE CORPORATION OF TEXAS D/B/A REGIONAL FINANCE vs BAKER							
DC10821	94860	09/22/2025	09/22/2025	54.00	CK	29826	94918
VELOCITY INVESTMENTS, LLC vs WILSON							
DC10822	94861	09/22/2025	09/22/2025	54.00	CK	50372386	94919
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIRST BANK & TRUST (MERCURY) vs THOMAS							
DC10823	94862	09/22/2025	09/22/2025	54.00	CK	50372317	94920
CREDIT CORP SOLUTIONS INC. vs DIAZ							
DC10824	94863	09/22/2025	09/22/2025	54.00	CK	50372814	94921
MIDLAND CREDIT MANAGEMENT, INC. vs TYLER							
DC10825	94864	09/22/2025	09/22/2025	54.00	CK	50372326	94922
LINCOLN TECHNICAL INSTITUTE, INC. vs MANRIQUEZ							
DC10826	94865	09/22/2025	09/22/2025	54.00	CK	50372253	94923
SYNCHRONY BANK vs ADEYEYE							
DC10827	94866	09/22/2025	09/22/2025	54.00	CK	50372515	94924
BANK OF AMERICA, N.A vs THOMAS							
DC10828	94867	09/22/2025	09/22/2025	54.00	CK	50371733	94925
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DENNIS							
DC10829	94868	09/22/2025	09/22/2025	54.00	CK	50371734	94926
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MURDOCK							
DC10830	94869	09/22/2025	09/22/2025	54.00	CK	50372303	94927
JEFFERSON CAPITAL SYSTEMS, LLC vs BREWER							
DC10831	94870	09/22/2025	09/22/2025	54.00	CK	50373002	94928
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GUEVARA							
DC10832	94871	09/22/2025	09/22/2025	54.00	CK	50372888	94929
SYNCHRONY BANK vs WALLACE							
DC10833	94872	09/22/2025	09/22/2025	54.00	CK	50372617	94930
JEFFERSON CAPITAL SYSTEMS, LLC vs ARCHIBALD							

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DC10834	94873	09/22/2025	09/22/2025	54.00	CK	286549	94931
CAPITAL ONE, N.A vs NYAKUNDI							
DC10835	94874	09/22/2025	09/22/2025	54.00	CK	50372460	94932
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs PAUL							
DC10836	94875	09/22/2025	09/22/2025	54.00	CK	50372465	94933
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs GOFF							
DC10837	94876	09/22/2025	09/22/2025	54.00	CK	50372467	94934
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BEHNKE							
DC10838	94877	09/22/2025	09/22/2025	54.00	CK	288551	94935
MIDLAND CREDIT MANAGEMENT, INC. vs MATINEZ IV							
DC10839	94878	09/22/2025	09/22/2025	54.00	CK	288537	94936
MIDLAND CREDIT MANAGEMENT, INC. vs BAKER							
DC10840	94879	09/22/2025	09/22/2025	54.00	CK	50372202	94937
MIDLAND CREDIT MANAGEMENT, INC. vs FIGUEREDO							
DC10841	94880	09/22/2025	09/22/2025	54.00	CK	50372735	94938
LVNV FUNDING LLC vs JOYNER							
DC10842	94881	09/22/2025	09/22/2025	54.00	CK	50372734	94939
LVNV FUNDING LLC vs JOYNER							
DC10843	94882	09/22/2025	09/22/2025	54.00	CK	50372731	94940
LVNV FUNDING LLC vs JOYNER							
DC10844	94883	09/22/2025	09/22/2025	54.00	CK	50372988	94941
LVNV FUNDING, LLC vs HORTON, JR.							
DC10846	94884	09/22/2025	09/22/2025	54.00	CK	50373712	94942
CALVARY SPV I, LLC vs DAVIS							
DC10847	94885	09/22/2025	09/22/2025	54.00	CK	50373819	94943
CREDIT CORP SOLUTIONS INC. vs WILLIS							
DC10848	94886	09/22/2025	09/22/2025	54.00	CK	50373903	94944
CAPITAL ONE, N.A. vs JIMENEZ							
DC10849	94887	09/22/2025	09/22/2025	54.00	CK	50374170	94945
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs RICHARDSON							
DC10850	94888	09/22/2025	09/22/2025	54.00	CK	50374180	94946
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs MCKINNEY							
DC10851	94889	09/22/2025	09/22/2025	54.00	CK	50373674	94947
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY BANK (HELZBERG DIAMONDS CREDIT CARD vs CLEAVER							
DC10852	94890	09/22/2025	09/22/2025	54.00	CK	50374245	94948
CITIBANK, N.A. vs STEPHENS							
DC10853	94891	09/22/2025	09/22/2025	54.00	CK	50374002	94949
PORTFOLIO RECOVERY ASSOCIATES, LLC vs FITZGERALD							
DC10854	94892	09/22/2025	09/22/2025	54.00	CK	50373979	94950
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HURTADO							
DC10855	94893	09/22/2025	09/22/2025	54.00	CK	50374253	94951
ISPC, INC. vs DEFILLO-GONZALEZ							
DC10856	94894	09/22/2025	09/22/2025	54.00	CK	50373748	94952
LVNV FUNDING LLC vs JOYNER							
DC10857	94895	09/22/2025	09/22/2025	54.00	CK	50373310	94953
MIDLAND CREDIT MANAGEMENT, INC. vs VICK							
DC10858	94896	09/22/2025	09/22/2025	54.00	CK	50372694	94954
LVNV FUNDING LLC vs CULLINS							
DC10859	94897	09/22/2025	09/22/2025	54.00	CK	50372708	94955
LVNV FUNDING LLC vs VANSTEENBERG							
DC10860	94898	09/22/2025	09/22/2025	54.00	CK	50374275	94956
CALVARY SPV I, LLC vs VELASQUEZ AKA GOSIGNER DAMIEN M VELASQUEZ							
DC10861	94899	09/22/2025	09/22/2025	54.00	CK	50373828	94957
CREDIT CORP SOLUTIONS INC. vs BUHL							
DC10862	94900	09/22/2025	09/22/2025	54.00	CK	50354427	94958
CREDIT CORP SOLUTIONS INC. vs COLLINS							
DC10863	94901	09/22/2025	09/22/2025	54.00	CK	50374137	94959
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs VINES							
DC10864	94902	09/22/2025	09/22/2025	54.00	CK	50374095	94960
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs FAGGETT							
DC10865	94903	09/22/2025	09/22/2025	54.00	CK	27125	94961
BANK OF AMERICA, N.A. vs DAVIS							
DC10866	94904	09/22/2025	09/22/2025	54.00	CK	50354425	94962
LVNV FUNDING, LLC vs BAGBY							
DC10867	94905	09/22/2025	09/22/2025	54.00	CK	50354426	94963
CAPITAL ONE, N.A. vs HENDRIKS							

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DC10868	94906	09/22/2025	09/22/2025	54.00	CK	50354424	94964
CAPITAL ONE, N.A. vs HELMS							
DC10775	94907	09/22/2025	09/22/2025	54.00	CK	50354423	94965
CAPITAL ONE, N.A. vs HELMS							
DC10869	94908	09/22/2025	09/22/2025	54.00	CK	50373859	94966
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PROCTOR							
DC10870	94909	09/22/2025	09/22/2025	54.00	CK	50373846	94967
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PROCTOR, JR.							
DC10871	94910	09/22/2025	09/22/2025	54.00	CK	50354422	94968
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DOMINGUEZ							
DC10872	94911	09/22/2025	09/22/2025	54.00	CK	50373102	94969
JEFFERSON CAPITAL SYSTEMS, LLC vs HORRELL							
DC10874	94912	09/22/2025	09/22/2025	54.00	CK	50373181	94970
JEFFERSON CAPITAL SYSTEMS, LLC vs DAVIS							
DC10873	94913	09/22/2025	09/22/2025	54.00	CK	50373109	94971
JEFFERSON CAPITAL SYSTEMS, LLC vs HARDY PALMER							
LT4014	94914	09/22/2025	09/22/2025	144.00	CK	CK#275703	94972
CRP TRG SOUTHGATE OWNER LP vs TAYLOR AND ALL OTHER OCCUPANTS							
LT3963	94915	09/23/2025	09/23/2025	64.00	IND		94973
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs DEAN							
LT3963	94916	09/23/2025	09/23/2025	180.00	CK	CK#276240	94974
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs DEAN							
108370	94917	09/23/2025	09/23/2025	369.00	CC	100336581156	94975
TOBAR, PEDRO JR							
LT4012	94918	09/23/2025	09/23/2025	144.00	CC	100336689342	94976
DAVIS vs HINTON							
LT4013	94919	09/23/2025	09/23/2025	234.00	CC	100336697033	94977
MEJIA vs GILLAPSY							
LT3960	94920	09/23/2025	09/23/2025	180.00	CK	CK#276226	94978
AUDREY OWNER LLC DBA THE AUDREY vs STRICKLAND AND ALL OTHER OCCUPANTS							
J29	94921	09/23/2025	09/23/2025	232.00	DS	ADA HERNANDEZ/J	94979
AGUIRRE, TRISTEN JAMES							
DC3163	94922	09/23/2025	09/23/2025	2.25	CK	6071	94980
PORTFOLIO RECOVERY ASSOCIATES, LLC vs TIMMES							
SC9353	94923	09/23/2025	09/23/2025	144.00	CK	1064	94981
SMARTLIFT US INC vs BRILES							
DC2279	94924	09/23/2025	09/23/2025	1.00	CK	27290	94982
MIDLAND FUNDING LLC vs CARTER							
DC3457	94925	09/23/2025	09/23/2025	1.00	CK	28381	94983
BANK OF AMERICA, N.A. vs GRANT							
DC10875	94926	09/23/2025	09/23/2025	144.00	CK	1271298	94984
TOWER LOAN vs BANE							
DC10876	94927	09/23/2025	09/23/2025	144.00	CK	1271299	94985
TOWER LOAN vs PICO							
DC10877	94928	09/24/2025	09/24/2025	59.00	CK	051607/063019	94986
UNIFUND CCR, LLC vs NAVY FEDERAL CREDIT UNION							
LT3971	94929	09/24/2025	09/24/2025	180.00	CK	CK#276521	94987
CRP TRG SOUTHGATE OWNER LP vs CRAWFORD AND ALL OTHER OCCUPANTS							
LT3971	94930	09/24/2025	09/24/2025	64.00	IND		94988
CRP TRG SOUTHGATE OWNER LP vs CRAWFORD AND ALL OTHER OCCUPANTS							
LT3958	94931	09/24/2025	09/24/2025	180.00	CK	CK#276230	94989
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs HENDERSON AND ALL OTHER OCCUPANTS							
LT3959	94932	09/24/2025	09/24/2025	180.00	CK	CK#276231	94990
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs DIXON AND ALL OTHER OCCUPANTS							
LT3968	94933	09/24/2025	09/24/2025	180.00	CK	CK#276229	94991
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JONES							
LT3969	94934	09/24/2025	09/24/2025	180.00	CK	CK#276228	94992
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs DONAHUE AND ALL OTHER OCCUPANTS							
LT3964	94935	09/24/2025	09/24/2025	180.00	CK	CK#276227	94993
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT LLC vs HAWKINS JR							
LT4015	94936	09/24/2025	09/24/2025	144.00	CK	CK#276476	94994
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs MCHENRY AND ALL OTHER OCCUPANTS							
LT4016	94937	09/24/2025	09/24/2025	144.00	CK	CK#276475	94995
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JORDAN AND ALL OTHER OCCUPANTS							
107781	94938	09/24/2025	09/24/2025	369.00	CC	100336835752	94996
IBANEZ, EVELYN GABRIELA							

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108629	94939	09/24/2025	09/24/2025	229.00	CA		94997
SALAS, KEVIN ALEXANDER							
J28	94940	09/25/2025	09/25/2025	182.00	DS	ADA HERNANDEZ/J	94998
ASHLEY, DYLAN LEE							
108648	94941	09/25/2025	09/25/2025	182.00	CC	100336841136	94999
LEE, TROY EDWARD							
108627	94942	09/25/2025	09/25/2025	144.00	CC	100336875966	95000
MOYA, RODOLFO III							
108512	94943	09/25/2025	09/25/2025	82.00	CC	100336881351	95001
CHRISTIAN, CLEOMA RAY							
108450	94944	09/25/2025	09/25/2025	217.70	CC	100336911444	95002
SALINA-MARTINEZ, ISMAEL							
LT4017	94945	09/25/2025	09/25/2025	234.00	CK	CK#167979	95003
PHH MORTGAGE CORPORATION vs COLLIER							
LT3954	94946	09/25/2025	09/25/2025	180.00	CK	CK#276680	95004
CRP TRG SOUTHGATE OWNER LP vs MILLER ALL OTHER OCCUPANTS							
LT3972	94947	09/25/2025	09/25/2025	180.00	CK	CK#276681	95005
CRP TRG SOUTHGATE OWNER LP vs ADAMS AND ALL OTHER OCCUPANTS							
LT4018	94948	09/25/2025	09/25/2025	234.00	CK	CK#205027	95006
DOORS HOLDING 2025-1 LLC vs DOE							
LT4019	94949	09/25/2025	09/25/2025	234.00	CK	CK#13061	95007
PLATT vs POLK							
LT4020	94950	09/25/2025	09/25/2025	144.00	CK	CK#276679	95008
PALADIUM GLENN HEIGHTS vs SALTER AND ALL OTHER OCCUPANTS							
LT4021	94951	09/25/2025	09/25/2025	144.00	CK	CK#276678	95009
CZ GAI, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs PRICE AND ALL OTHER OCCUPANTS							
LT4022	94952	09/26/2025	09/26/2025	234.00	CK	CK#205096	95010
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs REEVES							
LT4023	94953	09/26/2025	09/26/2025	234.00	CK	CK#205097	95011
TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL vs NUNNLEY							
LT4024	94954	09/26/2025	09/26/2025	144.00	CK	CK#602032	95012
IDAHO HOUSING AND FINANCE ASSOCIATION vs GARCIA MILAN AND ALL OTHER OCCUPANTS							
SC9355	94955	09/26/2025	09/26/2025	234.00	CK	CK#1187	95013
RAYFIELD vs WHITWORTH							
108606	94956	09/26/2025	09/26/2025	144.00	CA		95014
MALONE, RODNEY LEONARD							
SC9354	94957	09/26/2025	09/26/2025	54.00	CC	100336939116	95015
WASHINGTON vs FIRST CLASS MOVERS							
102311	94958	09/26/2025	09/26/2025	307.70	CC	100336933696	95016
FRAZIER, ALPHONSA J							
108463	94959	09/29/2025	09/29/2025	369.00	CC	100336996758	95017
AGUIRRE, JORGE ANTONIO							
108649	94960	09/29/2025	09/29/2025	182.00	CC	100337092330	95018
MEDINA ALVAREZ, TEOFILO							
108650	94961	09/29/2025	09/29/2025	129.00	CC	100337092682	95019
MEDINA ALVAREZ, TEOFILO							
108500	94962	09/29/2025	09/29/2025	160.00	CC	100337100877	95020
ENGLIN, PIPER ANN							
108518	94963	09/29/2025	09/29/2025	139.00	CC	100337116307	95021
RESENDIZ, CHRISTIAN SANTOS							
108653	94964	09/29/2025	09/29/2025	282.00	CA		95022
SCHWAB, RALPH BERNARD							
108635	94965	09/30/2025	09/30/2025	129.00	CC	100337139990	95023
GOMEZ PEREZ, JORGE ALBERTO							
108636	94966	09/30/2025	09/30/2025	369.00	CC	100337139990	95024
GOMEZ PEREZ, JORGE ALBERTO							
108599	94967	09/30/2025	09/30/2025	281.00	CC	100337148573	95025
LOPEZ-TREJO, SERGIO							
107599	94968	09/30/2025	09/30/2025	379.60	CC	100337211539	95026
BUSTAMANTE, FRANCISCO JAVIER							
108517	94969	09/30/2025	09/30/2025	139.00	CC	100337234753	95027
RESENDIZ, CHRISTIAN SANTOS							
SC9356	94970	09/30/2025	09/30/2025	144.00	CC	100337138461	95028
SIAS vs CRAWFORD-GRAY							
LT3973	94971	09/30/2025	09/30/2025	64.00	IND		95029
THE MENTZEL FAMILY FIRST vs KACHO AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC10879	94972	09/30/2025	09/30/2025	54.00	CK	50374960	95030
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JEFFERSON							
DC10880	94973	09/30/2025	09/30/2025	54.00	CK	50374961	95031
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CAUSEY							
DC10881	94974	09/30/2025	09/30/2025	54.00	CK	50374956	95032
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JEFFERSON							
DC10882	94975	09/30/2025	09/30/2025	54.00	CK	50374365	95033
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WARE							
DC10883	94976	09/30/2025	09/30/2025	54.00	CK	288782	95034
AMERICAN EXPRESS NATIONAL BANK vs TYLER JR a/k/a CLARENCE TYLER							
DC10884	94977	09/30/2025	09/30/2025	54.00	CK	50374827	95035
BARCLAYS BANK DELAWARE vs LE							
DC10885	94978	09/30/2025	09/30/2025	54.00	CK	50374708	95036
TD BANK USA, N.A. vs CALDWELL							
DC10886	94979	09/30/2025	09/30/2025	54.00	CK	50374730	95037
TD BANK USA, N.A. vs HERBERT							
DC10887	94980	09/30/2025	09/30/2025	54.00	CK	27563	95038
JP MORGAN CHASE BANK, N.A. vs FRAZIER							
DC10888	94981	09/30/2025	09/30/2025	54.00	CK	CK#27937	95039
BANK OF AMERICA, N.A. vs PROCTOR							
DC10898	94982	09/30/2025	09/30/2025	54.00	CK	50375005	95040
LVNV FUNDING, LLC vs SAAMS							
DC10889	94983	09/30/2025	09/30/2025	54.00	CK	CK#27936	95041
BANK OF AMERICA, N.A. vs PROCTOR							
DC10890	94984	09/30/2025	09/30/2025	54.00	CK	CK#50375326	95042
TD BANK USA, N.A. vs SMITH							
DC10899	94985	09/30/2025	09/30/2025	54.00	CK	287010	95043
CAPITAL ONE, N.A. vs HEDGEPEETH							
DC10891	94986	09/30/2025	09/30/2025	54.00	CK	CK#50375348	95044
TD BANK USA, N.A. vs BEHNKE							
DC10892	94987	09/30/2025	09/30/2025	54.00	CK	CK#50375287	95045
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LATIMER							
108651	94988	09/30/2025	09/30/2025	20.00	CA	CASH	95046
HEARN,WENDELL SHANE							
DC10893	94989	09/30/2025	09/30/2025	54.00	CK	CK#50375247	95047
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SMITH							
108651	94988-V	09/30/2025	09/30/2025	-20.00	CA	CASH	95048
HEARN,WENDELL SHANE							
108651	94990	09/30/2025	09/30/2025	20.00	CA	CASH	95049
HEARN,WENDELL SHANE							
DC10894	94991	09/30/2025	09/30/2025	54.00	CK	CK#50376014	95050
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MILLER							
DC10895	94992	09/30/2025	09/30/2025	54.00	CK	CK#50376145	95051
MIDLAND CREDIT MANAGEMENT, INC. vs DOBBIE							
DC10900	94993	09/30/2025	09/30/2025	54.00	CK	289219	95052
MIDLAND CREDIT MANAGEMENT, INC. vs GISTER							

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	60	75.00 JMEZA
09/04/2025	GARCIA, MICHAEL	105681	94765	60	47.70 JMEZA
09/04/2025	GARCIA, MICHAEL	105682	94766	60	47.70 JMEZA
09/05/2025	SWEET, ANDRE DEMOND	103460	94771	60	84.60 JMEZA
09/08/2025	SANDERLIN, ASTON SCOTT KI	104404	94783	60	99.60 JMEZA
09/08/2025	MORGAN, MICHAEL JOHN	108398	94785	60	44.07 JMEZA
09/09/2025	FLORES, MITCHELL	105185	94788	60	184.20 JMEZA
09/09/2025	FLORES, MITCHELL	105184	94789	60	77.10 JMEZA
09/09/2025	DORMUZ LOAYSIGA, JORBIN E	107269	94795	60	54.60 JMEZA
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	60	67.50 TACUNA
09/10/2025	ROLEN, DERRICK RAMON	101291	94804	60	88.50 TACUNA
09/11/2025	FRANKLIN, MARKIA NICHOLE	106868	94805	60	95.10 EWALLACE
09/17/2025	ROSE, VANCE TYLER	105901	94845	60	87.60 JMEZA
09/25/2025	SALINA-MARTINEZ, ISMAEL	108450	94944	60	38.70 JMEZA
09/26/2025	FRAZIER, ALPHONSA J	102311	94958	60	68.70 JMEZA
09/30/2025	BUSTAMANTE, FRANCISCO JAV	107599	94968	60	87.60 JMEZA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,180.77
Total Non-Monetary	67.50
Total	1,248.27

09/03/2025	SMITH, VENECIA DORNE	108414	94755	CCC-2019	62.00 JMEZA
09/04/2025	GARCIA, MICHAEL	105681	94765	CCC-2019	62.00 JMEZA
09/04/2025	GARCIA, MICHAEL	105682	94766	CCC-2019	62.00 JMEZA
09/05/2025	CAMPOS MARTINEZ, LESLIE	108571	94769	CCC-2019	62.00 JMEZA
09/05/2025	CAMPOS MARTINEZ, LESLIE	108570	94770	CCC-2019	62.00 JMEZA
09/05/2025	SWEET, ANDRE DEMOND	103460	94771	CCC-2019	62.00 JMEZA
09/08/2025	SANDERLIN, ASTON SCOTT KI	104404	94783	CCC-2019	62.00 JMEZA
09/08/2025	CASTILLO, EDUARDO	108610	94784	CCC-2019	62.00 JMEZA
09/08/2025	MORGAN, MICHAEL JOHN	108398	94785	CCC-2019	38.11 JMEZA
09/09/2025	STIDHAM, BRUCE WAYNE	108025	94787	CCC-2019	62.00 TACUNA
09/09/2025	FLORES, MITCHELL	105185	94788	CCC-2019	62.00 JMEZA
09/09/2025	FLORES, MITCHELL	105184	94789	CCC-2019	62.00 JMEZA
09/09/2025	BENHAM, LAURA MARIE	108590	94790	CCC-2019	62.00 TACUNA
09/09/2025	DORMUZ LOAYSIGA, JORBIN E	107269	94795	CCC-2019	62.00 JMEZA
09/10/2025	NEWTON, JANOS RICARDO	108188	94802	CCC-2019	62.00 EWALLACE
09/10/2025	MEDINA-HINOJOSA, FERNANDO	108541	94803	CCC-2019	62.00 EWALLACE
09/11/2025	FRANKLIN, MARKIA NICHOLE	106868	94805	CCC-2019	62.00 EWALLACE
09/12/2025	HERRIN, MATTHEW PAUL	108601	94809	CCC-2019	62.00 EWALLACE
09/12/2025	AGUIRRE, JORGE ANTONIO	108462	94810	CCC-2019	62.00 JMEZA
09/15/2025	GARCIA RIOS, MARICELA	108617	94816	CCC-2019	62.00 JMEZA
09/15/2025	LAQUAY, ERIC LANCE	108618	94817	CCC-2019	62.00 JMEZA
09/15/2025	CRUZ, ANTONIO MONSON	107850	94823	CCC-2019	62.00 JMEZA
09/17/2025	REYES, STACIE LUCILLE	107759	94843	CCC-2019	62.00 JMEZA
09/17/2025	MEIER, CRAIG DOUGLAS	108595	94844	CCC-2019	62.00 JMEZA
09/17/2025	ROSE, VANCE TYLER	105901	94845	CCC-2019	62.00 JMEZA
09/23/2025	TOBAR, PEDRO JR	108370	94917	CCC-2019	62.00 JMEZA
09/24/2025	IBANEZ, EVELYN GABRIELA	107781	94938	CCC-2019	62.00 JMEZA
09/24/2025	SALAS, KEVIN ALEXANDER	108629	94939	CCC-2019	62.00 EWALLACE
09/25/2025	LEE, TROY EDWARD	108648	94941	CCC-2019	62.00 JMEZA
09/25/2025	MOYA, RODOLFO III	108627	94942	CCC-2019	62.00 JMEZA
09/25/2025	CHRISTIAN, CLEOMA RAY	108512	94943	CCC-2019	62.00 JMEZA
09/25/2025	SALINA-MARTINEZ, ISMAEL	108450	94944	CCC-2019	62.00 JMEZA
09/26/2025	MALONE, RODNEY LEONARD	108606	94956	CCC-2019	62.00 EWALLACE
09/26/2025	FRAZIER, ALPHONSA J	102311	94958	CCC-2019	62.00 JMEZA
09/29/2025	AGUIRRE, JORGE ANTONIO	108463	94959	CCC-2019	62.00 JMEZA
09/29/2025	MEDINA ALVAREZ, TEOFILO	108649	94960	CCC-2019	62.00 JMEZA
09/29/2025	MEDINA ALVAREZ, TEOFILO	108650	94961	CCC-2019	62.00 JMEZA
09/29/2025	ENGLIN, PIPER ANN	108500	94962	CCC-2019	62.00 JMEZA
09/29/2025	RESENDIZ, CHRISTIAN SANTO	108518	94963	CCC-2019	62.00 JMEZA
09/29/2025	SCHWAB, RALPH BERNARD	108653	94964	CCC-2019	62.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/30/2025	GOMEZ PEREZ, JORGE ALBERT	108635	94965	CCC-2019	62.00 JMEZA
09/30/2025	GOMEZ PEREZ, JORGE ALBERT	108636	94966	CCC-2019	62.00 JMEZA
09/30/2025	LOPEZ-TREJO, SERGIO	108599	94967	CCC-2019	62.00 JMEZA
09/30/2025	BUSTAMANTE, FRANCISCO JAV	107599	94968	CCC-2019	62.00 JMEZA
09/30/2025	RESENDIZ, CHRISTIAN SANTO	108517	94969	CCC-2019	62.00 JMEZA
09/30/2025	HEARN, WENDELL SHANE	108651	94988	CCC-2019	15.31 KJACINTO
09/30/2025	HEARN, WENDELL SHANE	108651	94988-V	CCC-2019	-15.31 KJACINTO
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62					
Total Monetary					2,642.11
Total Non-Monetary					124.00
Total					2,766.11
09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	71	40.00 JMEZA
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	71	40.00 TACUNA
09/10/2025	ROLEN, DERRICK RAMON	101291	94804	71	40.00 TACUNA
GL# 001-0000-280120 - Fee Description: CCC					
Total Monetary					80.00
Total Non-Monetary					40.00
Total					120.00
09/19/2025	MITCHELL, OLIVIA CHANTE	108577	94854	DMF20	20.00 EWALLACE
GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)					
Total Monetary					20.00
Total Non-Monetary					0.00
Total					20.00
09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	108	6.00 JMEZA
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	108	6.00 TACUNA
09/10/2025	ROLEN, DERRICK RAMON	101291	94804	108	6.00 TACUNA
GL# 001-0000-280160 - Fee Description: JSF					
Total Monetary					12.00
Total Non-Monetary					6.00
Total					18.00
09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	93	4.00 JMEZA
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	93	4.00 TACUNA
09/10/2025	ROLEN, DERRICK RAMON	101291	94804	93	4.00 TACUNA
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE					
Total Monetary					8.00
Total Non-Monetary					4.00
Total					12.00
09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	IDF	2.00 JMEZA
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	IDF	2.00 TACUNA
09/10/2025	ROLEN, DERRICK RAMON	101291	94804	IDF	2.00 TACUNA
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND					
Total Monetary					4.00
Total Non-Monetary					2.00
Total					6.00
09/03/2025	SMITH, VENECIA DORNE	108414	94755	STF-2019	50.00 JMEZA
09/05/2025	SWEET, ANDRE DEMOND	103460	94771	STF-2019	50.00 JMEZA
09/08/2025	SANDERLIN, ASTON SCOTT KI	104404	94783	STF-2019	50.00 JMEZA
09/08/2025	CASTILLO, EDUARDO	108610	94784	STF-2019	50.00 JMEZA
09/09/2025	STIDHAM, BRUCE WAYNE	108025	94787	STF-2019	50.00 TACUNA
09/09/2025	FLORES, MITCHELL	105185	94788	STF-2019	50.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/09/2025	FLORES, MITCHELL	105184	94789	STF-2019	50.00 JMEZA
09/09/2025	DORMUZ LOAYSIGA, JORBIN E	107269	94795	STF-2019	50.00 JMEZA
09/10/2025	NEWTON, JANOS RICARDO	108188	94802	STF-2019	50.00 EWALLACE
09/10/2025	ROLEN, DERRICK RAMON	101291	94804	STF-2019	50.00 TACUNA
09/11/2025	FRANKLIN, MARKIA NICHOLE	106868	94805	STF-2019	50.00 EWALLACE
09/15/2025	LAQUAY, ERIC LANCE	108618	94817	STF-2019	50.00 JMEZA
09/17/2025	ROSE, VANCE TYLER	105901	94845	STF-2019	50.00 JMEZA
09/25/2025	LEE, TROY EDWARD	108648	94941	STF-2019	50.00 JMEZA
09/25/2025	MOYA, RODOLFO III	108627	94942	STF-2019	50.00 JMEZA
09/26/2025	MALONE, RODNEY LEONARD	108606	94956	STF-2019	50.00 EWALLACE
09/29/2025	MEDINA ALVAREZ, TEOFILO	108649	94960	STF-2019	50.00 JMEZA
09/29/2025	SCHWAB, RALPH BERNARD	108653	94964	STF-2019	50.00 JMEZA
09/30/2025	BUSTAMANTE, FRANCISCO JAV	107599	94968	STF-2019	50.00 JMEZA

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	900.00
Total Non-Monetary	50.00
Total	950.00

09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	53	30.00 JMEZA
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	53	30.00 TACUNA

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	30.00
Total Non-Monetary	30.00
Total	60.00

09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	MVF	0.10 JMEZA
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	MVF	0.10 TACUNA
09/10/2025	ROLEN, DERRICK RAMON	101291	94804	MVF	0.10 TACUNA

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE

Total Monetary	0.20
Total Non-Monetary	0.10
Total	0.30

09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	TPDF	2.00 JMEZA
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	TPDF	2.00 TACUNA
09/10/2025	ROLEN, DERRICK RAMON	101291	94804	TPDF	2.00 TACUNA

GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND

Total Monetary	4.00
Total Non-Monetary	2.00
Total	6.00

09/25/2025	SALINA-MARTINEZ, ISMAEL	108450	94944	100	5.00 JMEZA
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GL# 001-0000-280380 - Fee Description: AFPDS

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	95	5.00 JMEZA
09/03/2025	SMITH, VENECIA DORNE	108414	94755	95	5.00 JMEZA
09/04/2025	GARCIA, MICHAEL	105681	94765	95	5.00 JMEZA
09/04/2025	GARCIA, MICHAEL	105682	94766	95	5.00 JMEZA
09/05/2025	CAMPOS MARTINEZ, LESLIE	108571	94769	95	5.00 JMEZA
09/05/2025	CAMPOS MARTINEZ, LESLIE	108570	94770	95	5.00 JMEZA
09/05/2025	SWEET, ANDRE DEMOND	103460	94771	95	5.00 JMEZA
09/08/2025	SANDERLIN, ASTON SCOTT KI	104404	94783	95	5.00 JMEZA
09/09/2025	BENHAM, LAURA MARIE	108590	94790	95	5.00 TACUNA
09/09/2025	DORMUZ LOAYSIGA, JORBIN E	107269	94795	95	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	95	5.00 TACUNA
09/10/2025	NEWTON, JANOO RICARDO	108188	94802	95	5.00 EWALLACE
09/10/2025	ROLEN, DERRICK RAMON	101291	94804	95	5.00 TACUNA
09/11/2025	FRANKLIN, MARKIA NICHOLE	106868	94805	95	5.00 EWALLACE
09/12/2025	AGUIRRE, JORGE ANTONIO	108462	94810	95	5.00 JMEZA
09/15/2025	CRUZ, ANTONIO MONSON	107850	94823	95	5.00 JMEZA
09/17/2025	REYES, STACIE LUCILLE	107759	94843	95	5.00 JMEZA
09/17/2025	ROSE, VANCE TYLER	105901	94845	95	5.00 JMEZA
09/23/2025	TOBAR, PEDRO JR	108370	94917	95	5.00 JMEZA
09/25/2025	CHRISTIAN, CLEOMA RAY	108512	94943	95	5.00 JMEZA
09/26/2025	MALONE, RODNEY LEONARD	108606	94956	95	5.00 EWALLACE
09/26/2025	FRAZIER, ALPHONSA J	102311	94958	95	5.00 JMEZA
09/29/2025	AGUIRRE, JORGE ANTONIO	108463	94959	95	5.00 JMEZA
09/29/2025	RESENDIZ, CHRISTIAN SANTO	108518	94963	95	5.00 JMEZA
09/30/2025	GOMEZ PEREZ, JORGE ALBERT	108635	94965	95	5.00 JMEZA
09/30/2025	GOMEZ PEREZ, JORGE ALBERT	108636	94966	95	5.00 JMEZA
09/30/2025	BUSTAMANTE, FRANCISCO JAV	107599	94968	95	5.00 JMEZA
09/30/2025	RESENDIZ, CHRISTIAN SANTO	108517	94969	95	5.00 JMEZA

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	130.00
Total Non-Monetary	10.00
Total	140.00

09/08/2025	CASTILLO, EDUARDO	108610	94784	94	5.00 JMEZA
09/08/2025	MORGAN, MICHAEL JOHN	108398	94785	94	3.07 JMEZA
09/09/2025	STIDHAM, BRUCE WAYNE	108025	94787	94	5.00 TACUNA
09/09/2025	FLORES, MITCHELL	105185	94788	94	5.00 JMEZA
09/09/2025	FLORES, MITCHELL	105184	94789	94	5.00 JMEZA
09/10/2025	MEDINA-HINOJOSA, FERNANDO	108541	94803	94	5.00 EWALLACE
09/12/2025	HERRIN, MATTHEW PAUL	108601	94809	94	5.00 EWALLACE
09/15/2025	GARCIA RIOS, MARICELA	108617	94816	94	5.00 JMEZA
09/15/2025	LAQUAY, ERIC LANCE	108618	94817	94	5.00 JMEZA
09/17/2025	MEIER, CRAIG DOUGLAS	108595	94844	94	5.00 JMEZA
09/24/2025	IBANEZ, EVELYN GABRIELA	107781	94938	94	5.00 JMEZA
09/24/2025	SALAS, KEVIN ALEXANDER	108629	94939	94	5.00 EWALLACE
09/25/2025	LEE, TROY EDWARD	108648	94941	94	5.00 JMEZA
09/25/2025	MOYA, RODOLFO III	108627	94942	94	5.00 JMEZA
09/29/2025	MEDINA ALVAREZ, TEOFILO	108649	94960	94	5.00 JMEZA
09/29/2025	MEDINA ALVAREZ, TEOFILO	108650	94961	94	5.00 JMEZA
09/29/2025	ENGLIN, PIPER ANN	108500	94962	94	5.00 JMEZA
09/29/2025	SCHWAB, RALPH BERNARD	108653	94964	94	5.00 JMEZA
09/30/2025	LOPEZ-TREJO, SERGIO	108599	94967	94	5.00 JMEZA
09/30/2025	HEARN, WENDELL SHANE	108651	94988	94	1.24 KJACINTO
09/30/2025	HEARN, WENDELL SHANE	108651	94988-V	94	-1.24 KJACINTO

GL# 001-0330-406580 - Fee Description: AFSD

Total Monetary	88.07
Total Non-Monetary	5.00
Total	93.07

09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	ODTO	6.00 JMEZA
09/04/2025	GARCIA, MICHAEL	105681	94765	ODTO	6.00 JMEZA
09/04/2025	GARCIA, MICHAEL	105682	94766	ODTO	6.00 JMEZA
09/05/2025	SWEET, ANDRE DEMOND	103460	94771	ODTO	6.00 JMEZA
09/08/2025	SANDERLIN, ASTON SCOTT KI	104404	94783	ODTO	6.00 JMEZA
09/08/2025	MORGAN, MICHAEL JOHN	108398	94785	ODTO	3.69 JMEZA
09/09/2025	FLORES, MITCHELL	105185	94788	ODTO	6.00 JMEZA
09/09/2025	FLORES, MITCHELL	105184	94789	ODTO	6.00 JMEZA
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	ODTO	6.00 TACUNA
09/10/2025	ROLEN, DERRICK RAMON	101291	94804	ODTO	6.00 TACUNA
09/11/2025	FRANKLIN, MARKIA NICHOLE	106868	94805	ODTO	6.00 EWALLACE

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09/17/2025	ROSE, VANCE TYLER	105901	94845	ODTO	6.00 JMEZA
09/26/2025	FRAZIER, ALPHONSA J	102311	94958	ODTO	6.00 JMEZA
09/30/2025	BUSTAMANTE, FRANCISCO JAV	107599	94968	ODTO	6.00 JMEZA

GL# 001-0540-200200 - Fee Description: OMNI DTO-2020

Total Monetary 75.69
 Total Non-Monetary 6.00
 Total 81.69

09/25/2025	CHRISTIAN, CLEOMA RAY	108512	94943	15	1.00 JMEZA
09/29/2025	SCHWAB, RALPH BERNARD	108653	94964	15	148.00 JMEZA

GL# 001-0540-400160 - Fee Description: DEF. Adj. Fine

Total Monetary 149.00
 Total Non-Monetary 0.00
 Total 149.00

09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	22	3.00 JMEZA
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	22	3.00 TACUNA
09/10/2025	ROLEN, DERRICK RAMON	101291	94804	22	3.00 TACUNA

GL# 001-0540-400180 - Fee Description: T.F.C

Total Monetary 6.00
 Total Non-Monetary 3.00
 Total 9.00

09/03/2025	SMITH, VENECIA DORNE	108414	94755	TFC-2019	3.00 JMEZA
09/05/2025	SWEET, ANDRE DEMOND	103460	94771	TFC-2019	3.00 JMEZA
09/08/2025	SANDERLIN, ASTON SCOTT KI	104404	94783	TFC-2019	3.00 JMEZA
09/08/2025	CASTILLO, EDUARDO	108610	94784	TFC-2019	3.00 JMEZA
09/09/2025	STIDHAM, BRUCE WAYNE	108025	94787	TFC-2019	3.00 TACUNA
09/09/2025	FLORES, MITCHELL	105185	94788	TFC-2019	3.00 JMEZA
09/09/2025	FLORES, MITCHELL	105184	94789	TFC-2019	3.00 JMEZA
09/09/2025	DORMUZ LOAYSIGA, JORBIN E	107269	94795	TFC-2019	3.00 JMEZA
09/10/2025	NEWTON, JANNOY RICARDO	108188	94802	TFC-2019	3.00 EWALLACE
09/11/2025	FRANKLIN, MARKIA NICHOLE	106868	94805	TFC-2019	3.00 EWALLACE
09/15/2025	LAQUAY, ERIC LANCE	108618	94817	TFC-2019	3.00 JMEZA
09/17/2025	ROSE, VANCE TYLER	105901	94845	TFC-2019	3.00 JMEZA
09/25/2025	LEE, TROY EDWARD	108648	94941	TFC-2019	3.00 JMEZA
09/25/2025	MOYA, RODOLFO III	108627	94942	TFC-2019	3.00 JMEZA
09/26/2025	MALONE, RODNEY LEONARD	108606	94956	TFC-2019	3.00 EWALLACE
09/29/2025	MEDINA ALVAREZ, TEOFILO	108649	94960	TFC-2019	3.00 JMEZA
09/29/2025	SCHWAB, RALPH BERNARD	108653	94964	TFC-2019	3.00 JMEZA
09/30/2025	BUSTAMANTE, FRANCISCO JAV	107599	94968	TFC-2019	3.00 JMEZA

GL# 001-0540-400180 - Fee Description: Trans Fine - \$3

Total Monetary 51.00
 Total Non-Monetary 3.00
 Total 54.00

09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	OCO	4.00 JMEZA
09/04/2025	GARCIA, MICHAEL	105681	94765	OCO	4.00 JMEZA
09/04/2025	GARCIA, MICHAEL	105682	94766	OCO	4.00 JMEZA
09/05/2025	SWEET, ANDRE DEMOND	103460	94771	OCO	4.00 JMEZA
09/08/2025	SANDERLIN, ASTON SCOTT KI	104404	94783	OCO	4.00 JMEZA
09/08/2025	MORGAN, MICHAEL JOHN	108398	94785	OCO	2.46 JMEZA
09/09/2025	FLORES, MITCHELL	105185	94788	OCO	4.00 JMEZA
09/09/2025	FLORES, MITCHELL	105184	94789	OCO	4.00 JMEZA
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	OCO	4.00 TACUNA
09/10/2025	ROLEN, DERRICK RAMON	101291	94804	OCO	4.00 TACUNA
09/11/2025	FRANKLIN, MARKIA NICHOLE	106868	94805	OCO	4.00 EWALLACE
09/17/2025	ROSE, VANCE TYLER	105901	94845	OCO	4.00 JMEZA

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09/26/2025	FRAZIER, ALPHONSA J	102311	94958	OCO	4.00 JMEZA
09/30/2025	BUSTAMANTE, FRANCISCO JAV	107599	94968	OCO	4.00 JMEZA

GL# 001-0540-400200 - Fee Description: OMNI CO-2020

Total Monetary	50.46
Total Non-Monetary	4.00
Total	54.46

09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	1	147.90 JMEZA
09/03/2025	SMITH, VENECIA DORNE	108414	94755	1	148.00 JMEZA
09/03/2025	PONCE, MICHAEL ERICK	108550	94762	1	148.00 TACUNA
09/04/2025	GARCIA, MICHAEL	105681	94765	1	78.00 JMEZA
09/04/2025	GARCIA, MICHAEL	105682	94766	1	77.93 JMEZA
09/04/2025	GARCIA, MICHAEL	105682	94767	1	0.07 JMEZA
09/05/2025	CAMPOS MARTINEZ, LESLIE	108571	94769	1	78.00 JMEZA
09/05/2025	CAMPOS MARTINEZ, LESLIE	108570	94770	1	48.00 JMEZA
09/05/2025	SWEET, ANDRE DEMOND	103460	94771	1	148.00 JMEZA
09/08/2025	SANDERLIN, ASTON SCOTT KI	104404	94783	1	198.00 JMEZA
09/08/2025	CASTILLO, EDUARDO	108610	94784	1	198.00 JMEZA
09/09/2025	STIDHAM, BRUCE WAYNE	108025	94787	1	148.00 TACUNA
09/09/2025	FLORES, MITCHELL	105185	94788	1	470.00 JMEZA
09/09/2025	FLORES, MITCHELL	105184	94789	1	123.00 JMEZA
09/09/2025	BENHAM, LAURA MARIE	108590	94790	1	288.00 TACUNA
09/09/2025	DORMUZ LOAYSIGA, JORBIN E	107269	94795	1	48.00 JMEZA
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	1	122.90 TACUNA
09/10/2025	NEWTON, JANOS RICARDO	108188	94802	1	173.00 EWALLACE
09/10/2025	MEDINA-HINOJOSA, FERNANDO	108541	94803	1	148.00 EWALLACE
09/10/2025	ROLEN, DERRICK RAMON	101291	94804	1	172.40 TACUNA
09/11/2025	FRANKLIN, MARKIA NICHOLE	106868	94805	1	173.00 EWALLACE
09/12/2025	HERRIN, MATTHEW PAUL	108601	94809	1	288.00 EWALLACE
09/12/2025	AGUIRRE, JORGE ANTONIO	108462	94810	1	48.00 JMEZA
09/15/2025	GARCIA RIOS, MARICELA	108617	94816	1	48.00 JMEZA
09/15/2025	LAQUAY, ERIC LANCE	108618	94817	1	198.00 JMEZA
09/15/2025	CRUZ, ANTONIO MONSON	107850	94823	1	48.00 JMEZA
09/17/2025	REYES, STACIE LUCILLE	107759	94843	1	48.00 JMEZA
09/17/2025	MEIER, CRAIG DOUGLAS	108595	94844	1	148.00 JMEZA
09/17/2025	ROSE, VANCE TYLER	105901	94845	1	148.00 JMEZA
09/23/2025	TOBAR, PEDRO JR	108370	94917	1	288.00 JMEZA
09/24/2025	IBANEZ, EVELYN GABRIELA	107781	94938	1	288.00 JMEZA
09/24/2025	SALAS, KEVIN ALEXANDER	108629	94939	1	148.00 EWALLACE
09/25/2025	LEE, TROY EDWARD	108648	94941	1	48.00 JMEZA
09/25/2025	SALINA-MARTINEZ, ISMAEL	108450	94944	1	48.00 JMEZA
09/26/2025	FRAZIER, ALPHONSA J	102311	94958	1	148.00 JMEZA
09/29/2025	AGUIRRE, JORGE ANTONIO	108463	94959	1	288.00 JMEZA
09/29/2025	MEDINA ALVAREZ, TEOFILO	108649	94960	1	48.00 JMEZA
09/29/2025	MEDINA ALVAREZ, TEOFILO	108650	94961	1	48.00 JMEZA
09/29/2025	ENGLIN, PIPER ANN	108500	94962	1	79.00 JMEZA
09/29/2025	RESENDIZ, CHRISTIAN SANTO	108518	94963	1	58.00 JMEZA
09/30/2025	GOMEZ PEREZ, JORGE ALBERT	108635	94965	1	48.00 JMEZA
09/30/2025	GOMEZ PEREZ, JORGE ALBERT	108636	94966	1	288.00 JMEZA
09/30/2025	LOPEZ-TREJO, SERGIO	108599	94967	1	200.00 JMEZA
09/30/2025	BUSTAMANTE, FRANCISCO JAV	107599	94968	1	148.00 JMEZA
09/30/2025	RESENDIZ, CHRISTIAN SANTO	108517	94969	1	58.00 JMEZA

GL# 001-0540-400410 - Fee Description: FINE

Total Monetary	5,634.23
Total Non-Monetary	706.97
Total	6,341.20

09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	40	2.00 JMEZA
09/03/2025	PONCE, MICHAEL ERICK	108550	94762	40	2.00 TACUNA
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	40	2.00 TACUNA

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09/10/2025	ROLEN, DERRICK RAMON	101291	94804	40	2.00 TACUNA	
GL# 001-0540-400800 - Fee Description: TRANS. FEE						
					Total Monetary	4.00
					Total Non-Monetary	4.00
					Total	8.00
09/25/2025	MOYA, RODOLFO III	108627	94942	16	10.00 JMEZA	
09/26/2025	MALONE, RODNEY LEONARD	108606	94956	16	10.00 EWALLACE	
GL# 001-0540-406660 - Fee Description: D.S.C.						
					Total Monetary	20.00
					Total Non-Monetary	0.00
					Total	20.00
09/09/2025	GILLILAND, TYLON PAUL	108501	94794	DIS10	10.00 JMEZA	
GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 10.00						
					Total Monetary	10.00
					Total Non-Monetary	0.00
					Total	10.00
09/30/2025	HEARN, WENDELL SHANE	108651	94990	DIS2020	20.00 KJACINTO	
GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 2020						
					Total Monetary	20.00
					Total Non-Monetary	0.00
					Total	20.00
09/09/2025	DORMUZ LOAYSIGA, JORBIN E	107269	94795	54	50.00 JMEZA	
09/25/2025	SALINA-MARTINEZ, ISMAEL	108450	94944	54	50.00 JMEZA	
GL# 001-0614-400140 - Fee Description: WARRANT						
					Total Monetary	100.00
					Total Non-Monetary	0.00
					Total	100.00
09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	42	4.00 JMEZA	
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	42	4.00 TACUNA	
09/10/2025	ROLEN, DERRICK RAMON	101291	94804	42	4.00 TACUNA	
GL# 015-0915-400840 - Fee Description: JPTECH						
					Total Monetary	8.00
					Total Non-Monetary	4.00
					Total	12.00
09/03/2025	SMITH, VENECIA DORNE	108414	94755	JPTF-2019	4.00 JMEZA	
09/04/2025	GARCIA, MICHAEL	105681	94765	JPTF-2019	4.00 JMEZA	
09/04/2025	GARCIA, MICHAEL	105682	94766	JPTF-2019	4.00 JMEZA	
09/05/2025	CAMPOS MARTINEZ, LESLIE	108571	94769	JPTF-2019	4.00 JMEZA	
09/05/2025	CAMPOS MARTINEZ, LESLIE	108570	94770	JPTF-2019	4.00 JMEZA	
09/05/2025	SWEET, ANDRE DEMOND	103460	94771	JPTF-2019	4.00 JMEZA	
09/08/2025	SANDERLIN, ASTON SCOTT KI	104404	94783	JPTF-2019	4.00 JMEZA	
09/08/2025	CASTILLO, EDUARDO	108610	94784	JPTF-2019	4.00 JMEZA	
09/08/2025	MORGAN, MICHAEL JOHN	108398	94785	JPTF-2019	2.46 JMEZA	
09/09/2025	STIDHAM, BRUCE WAYNE	108025	94787	JPTF-2019	4.00 TACUNA	
09/09/2025	FLORES, MITCHELL	105185	94788	JPTF-2019	4.00 JMEZA	
09/09/2025	FLORES, MITCHELL	105184	94789	JPTF-2019	4.00 JMEZA	
09/09/2025	BENHAM, LAURA MARIE	108590	94790	JPTF-2019	4.00 TACUNA	
09/09/2025	DORMUZ LOAYSIGA, JORBIN E	107269	94795	JPTF-2019	4.00 JMEZA	
09/10/2025	NEWTON, JANOS RICARDO	108188	94802	JPTF-2019	4.00 EWALLACE	
09/10/2025	MEDINA-HINOJOSA, FERNANDO	108541	94803	JPTF-2019	4.00 EWALLACE	

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09/11/2025	FRANKLIN, MARKIA NICHOLE	106868	94805	JPTF-2019	4.00 EWALLACE
09/12/2025	HERRIN, MATTHEW PAUL	108601	94809	JPTF-2019	4.00 EWALLACE
09/12/2025	AGUIRRE, JORGE ANTONIO	108462	94810	JPTF-2019	4.00 JMEZA
09/15/2025	GARCIA RIOS, MARICELA	108617	94816	JPTF-2019	4.00 JMEZA
09/15/2025	LAQUAY, ERIC LANCE	108618	94817	JPTF-2019	4.00 JMEZA
09/15/2025	CRUZ, ANTONIO MONSON	107850	94823	JPTF-2019	4.00 JMEZA
09/17/2025	REYES, STACIE LUCILLE	107759	94843	JPTF-2019	4.00 JMEZA
09/17/2025	MEIER, CRAIG DOUGLAS	108595	94844	JPTF-2019	4.00 JMEZA
09/17/2025	ROSE, VANCE TYLER	105901	94845	JPTF-2019	4.00 JMEZA
09/23/2025	TOBAR, PEDRO JR	108370	94917	JPTF-2019	4.00 JMEZA
09/24/2025	IBANEZ, EVELYN GABRIELA	107781	94938	JPTF-2019	4.00 JMEZA
09/24/2025	SALAS, KEVIN ALEXANDER	108629	94939	JPTF-2019	4.00 EWALLACE
09/25/2025	LEE, TROY EDWARD	108648	94941	JPTF-2019	4.00 JMEZA
09/25/2025	MOYA, RODOLFO III	108627	94942	JPTF-2019	4.00 JMEZA
09/25/2025	CHRISTIAN, CLEOMA RAY	108512	94943	JPTF-2019	4.00 JMEZA
09/25/2025	SALINA-MARTINEZ, ISMAEL	108450	94944	JPTF-2019	4.00 JMEZA
09/26/2025	MALONE, RODNEY LEONARD	108606	94956	JPTF-2019	4.00 EWALLACE
09/26/2025	FRAZIER, ALPHONSA J	102311	94958	JPTF-2019	4.00 JMEZA
09/29/2025	AGUIRRE, JORGE ANTONIO	108463	94959	JPTF-2019	4.00 JMEZA
09/29/2025	MEDINA ALVAREZ, TEOFILO	108649	94960	JPTF-2019	4.00 JMEZA
09/29/2025	MEDINA ALVAREZ, TEOFILO	108650	94961	JPTF-2019	4.00 JMEZA
09/29/2025	ENGLIN, PIPER ANN	108500	94962	JPTF-2019	4.00 JMEZA
09/29/2025	RESENDIZ, CHRISTIAN SANTO	108518	94963	JPTF-2019	4.00 JMEZA
09/29/2025	SCHWAB, RALPH BERNARD	108653	94964	JPTF-2019	4.00 JMEZA
09/30/2025	GOMEZ PEREZ, JORGE ALBERT	108635	94965	JPTF-2019	4.00 JMEZA
09/30/2025	GOMEZ PEREZ, JORGE ALBERT	108636	94966	JPTF-2019	4.00 JMEZA
09/30/2025	LOPEZ-TREJO, SERGIO	108599	94967	JPTF-2019	4.00 JMEZA
09/30/2025	BUSTAMANTE, FRANCISCO JAV	107599	94968	JPTF-2019	4.00 JMEZA
09/30/2025	RESENDIZ, CHRISTIAN SANTO	108517	94969	JPTF-2019	4.00 JMEZA
09/30/2025	HEARN, WENDELL SHANE	108651	94988	JPTF-2019	0.99 KJACINTO
09/30/2025	HEARN, WENDELL SHANE	108651	94988-V	JPTF-2019	-0.99 KJACINTO

GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4

Total Monetary	170.46
Total Non-Monetary	8.00
Total	178.46

09/03/2025	SMITH, VENECIA DORNE	108414	94755	CJF-2019	0.10 JMEZA
09/04/2025	GARCIA, MICHAEL	105681	94765	CJF-2019	0.10 JMEZA
09/04/2025	GARCIA, MICHAEL	105682	94766	CJF-2019	0.10 JMEZA
09/05/2025	CAMPOS MARTINEZ, LESLIE	108571	94769	CJF-2019	0.10 JMEZA
09/05/2025	CAMPOS MARTINEZ, LESLIE	108570	94770	CJF-2019	0.10 JMEZA
09/05/2025	SWEET, ANDRE DEMOND	103460	94771	CJF-2019	0.10 JMEZA
09/08/2025	SANDERLIN, ASTON SCOTT KI	104404	94783	CJF-2019	0.10 JMEZA
09/08/2025	CASTILLO, EDUARDO	108610	94784	CJF-2019	0.10 JMEZA
09/08/2025	MORGAN, MICHAEL JOHN	108398	94785	CJF-2019	0.06 JMEZA
09/09/2025	STIDHAM, BRUCE WAYNE	108025	94787	CJF-2019	0.10 TACUNA
09/09/2025	FLORES, MITCHELL	105185	94788	CJF-2019	0.10 JMEZA
09/09/2025	FLORES, MITCHELL	105184	94789	CJF-2019	0.10 JMEZA
09/09/2025	BENHAM, LAURA MARIE	108590	94790	CJF-2019	0.10 TACUNA
09/09/2025	DORMUZ LOAYSIGA, JORBIN E	107269	94795	CJF-2019	0.10 JMEZA
09/10/2025	NEWTON, JANAY RICARDO	108188	94802	CJF-2019	0.10 EWALLACE
09/10/2025	MEDINA-RINOJOSA, FERNANDO	108541	94803	CJF-2019	0.10 EWALLACE
09/11/2025	FRANKLIN, MARKIA NICHOLE	106868	94805	CJF-2019	0.10 EWALLACE
09/12/2025	HERRIN, MATTHEW PAUL	108601	94809	CJF-2019	0.10 EWALLACE
09/12/2025	AGUIRRE, JORGE ANTONIO	108462	94810	CJF-2019	0.10 JMEZA
09/15/2025	GARCIA RIOS, MARICELA	108617	94816	CJF-2019	0.10 JMEZA
09/15/2025	LAQUAY, ERIC LANCE	108618	94817	CJF-2019	0.10 JMEZA
09/15/2025	CRUZ, ANTONIO MONSON	107850	94823	CJF-2019	0.10 JMEZA
09/17/2025	REYES, STACIE LUCILLE	107759	94843	CJF-2019	0.10 JMEZA
09/17/2025	MEIER, CRAIG DOUGLAS	108595	94844	CJF-2019	0.10 JMEZA
09/17/2025	ROSE, VANCE TYLER	105901	94845	CJF-2019	0.10 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/23/2025	TOBAR, PEDRO JR	108370	94917	CJF-2019	0.10 JMEZA
09/24/2025	IBANEZ, EVELYN GABRIELA	107781	94938	CJF-2019	0.10 JMEZA
09/24/2025	SALAS, KEVIN ALEXANDER	108629	94939	CJF-2019	0.10 EWALLACE
09/25/2025	LEE, TROY EDWARD	108648	94941	CJF-2019	0.10 JMEZA
09/25/2025	MOYA, RODOLFO III	108627	94942	CJF-2019	0.10 JMEZA
09/25/2025	CHRISTIAN, CLEOMA RAY	108512	94943	CJF-2019	0.10 JMEZA
09/25/2025	SALINA-MARTINEZ, ISMAEL	108450	94944	CJF-2019	0.10 JMEZA
09/26/2025	MALONE, RODNEY LEONARD	108606	94956	CJF-2019	0.10 EWALLACE
09/26/2025	FRAZIER, ALPHONSA J	102311	94958	CJF-2019	0.10 JMEZA
09/29/2025	AGUIRRE, JORGE ANTONIO	108463	94959	CJF-2019	0.10 JMEZA
09/29/2025	MEDINA ALVAREZ, TEOFILO	108649	94960	CJF-2019	0.10 JMEZA
09/29/2025	MEDINA ALVAREZ, TEOFILO	108650	94961	CJF-2019	0.10 JMEZA
09/29/2025	ENGLIN, PIPER ANN	108500	94962	CJF-2019	0.10 JMEZA
09/29/2025	RESENDIZ, CHRISTIAN SANTO	108518	94963	CJF-2019	0.10 JMEZA
09/29/2025	SCHWAB, RALPH BERNARD	108653	94964	CJF-2019	0.10 JMEZA
09/30/2025	GOMEZ PEREZ, JORGE ALBERT	108635	94965	CJF-2019	0.10 JMEZA
09/30/2025	GOMEZ PEREZ, JORGE ALBERT	108636	94966	CJF-2019	0.10 JMEZA
09/30/2025	LOPEZ-TREJO, SERGIO	108599	94967	CJF-2019	0.10 JMEZA
09/30/2025	BUSTAMANTE, FRANCISCO JAV	107599	94968	CJF-2019	0.10 JMEZA
09/30/2025	RESENDIZ, CHRISTIAN SANTO	108517	94969	CJF-2019	0.10 JMEZA
09/30/2025	HEARN, WENDELL SHANE	108651	94988	CJF-2019	0.02 KJACINTO
09/30/2025	HEARN, WENDELL SHANE	108651	94988-V	CJF-2019	-0.02 KJACINTO

GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	4.26
Total Non-Monetary	0.20
Total	4.46

09/03/2025	NARVAEZ, MARIA LUISA	095733	94754	109	4.00 JMEZA
09/09/2025	PAYNE, SHELBY LYNN	100789	94796	109	4.00 TACUNA
09/10/2025	ROLEN, DERRICK RAMON	101291	94804	109	4.00 TACUNA

GL# 033-0933-406240 - Fee Description: C.H.S.

Total Monetary	8.00
Total Non-Monetary	4.00
Total	12.00

09/03/2025	SMITH, VENECIA DORNE	108414	94755	CHS-2019	4.90 JMEZA
09/04/2025	GARCIA, MICHAEL	105681	94765	CHS-2019	4.90 JMEZA
09/04/2025	GARCIA, MICHAEL	105682	94766	CHS-2019	4.90 JMEZA
09/05/2025	CAMPOS MARTINEZ, LESLIE	108571	94769	CHS-2019	4.90 JMEZA
09/05/2025	CAMPOS MARTINEZ, LESLIE	108570	94770	CHS-2019	4.90 JMEZA
09/05/2025	SWEET, ANDRE DEMOND	103460	94771	CHS-2019	4.90 JMEZA
09/08/2025	SANDERLIN, ASTON SCOTT KI	104404	94783	CHS-2019	4.90 JMEZA
09/08/2025	CASTILLO, EDUARDO	108610	94784	CHS-2019	4.90 JMEZA
09/08/2025	MORGAN, MICHAEL JOHN	108398	94785	CHS-2019	3.01 JMEZA
09/09/2025	STIDHAM, BRUCE WAYNE	108025	94787	CHS-2019	4.90 TACUNA
09/09/2025	FLORES, MITCHELL	105185	94788	CHS-2019	4.90 JMEZA
09/09/2025	FLORES, MITCHELL	105184	94789	CHS-2019	4.90 JMEZA
09/09/2025	BENHAM, LAURA MARIE	108590	94790	CHS-2019	4.90 TACUNA
09/09/2025	DORMUZ LOAYSIGA, JORBIN E	107269	94795	CHS-2019	4.90 JMEZA
09/10/2025	NEWTON, JANOS RICARDO	108188	94802	CHS-2019	4.90 EWALLACE
09/10/2025	MEDINA-HINOJOSA, FERNANDO	108541	94803	CHS-2019	4.90 EWALLACE
09/11/2025	FRANKLIN, MARKIA NICHOLE	106868	94805	CHS-2019	4.90 EWALLACE
09/12/2025	HERRIN, MATTHEW PAUL	108601	94809	CHS-2019	4.90 EWALLACE
09/12/2025	AGUIRRE, JORGE ANTONIO	108462	94810	CHS-2019	4.90 JMEZA
09/15/2025	GARCIA RIOS, MARICELA	108617	94816	CHS-2019	4.90 JMEZA
09/15/2025	LAQUAY, ERIC LANCE	108618	94817	CHS-2019	4.90 JMEZA
09/15/2025	CRUZ, ANTONIO MONSON	107850	94823	CHS-2019	4.90 JMEZA
09/17/2025	REYES, STACIE LUCILLE	107759	94843	CHS-2019	4.90 JMEZA
09/17/2025	MEIER, CRAIG DOUGLAS	108595	94844	CHS-2019	4.90 JMEZA
09/17/2025	ROSE, VANCE TYLER	105901	94845	CHS-2019	4.90 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/23/2025	TOBAR, PEDRO JR	108370	94917	CHS-2019	4.90 JMEZA
09/24/2025	IBANEZ, EVELYN GABRIELA	107781	94938	CHS-2019	4.90 JMEZA
09/24/2025	SALAS, KEVIN ALEXANDER	108629	94939	CHS-2019	4.90 EWALLACE
09/25/2025	LEE, TROY EDWARD	108648	94941	CHS-2019	4.90 JMEZA
09/25/2025	MOYA, RODOLFO III	108627	94942	CHS-2019	4.90 JMEZA
09/25/2025	CHRISTIAN, CLEOMA RAY	108512	94943	CHS-2019	4.90 JMEZA
09/25/2025	SALINA-MARTINEZ, ISMAEL	108450	94944	CHS-2019	4.90 JMEZA
09/26/2025	MALONE, RODNEY LEONARD	108606	94956	CHS-2019	4.90 EWALLACE
09/26/2025	FRAZIER, ALPHONSA J	102311	94958	CHS-2019	4.90 JMEZA
09/29/2025	AGUIRRE, JORGE ANTONIO	108463	94959	CHS-2019	4.90 JMEZA
09/29/2025	MEDINA ALVAREZ, TEOFILO	108649	94960	CHS-2019	4.90 JMEZA
09/29/2025	MEDINA ALVAREZ, TEOFILO	108650	94961	CHS-2019	4.90 JMEZA
09/29/2025	ENGLIN, PIPER ANN	108500	94962	CHS-2019	4.90 JMEZA
09/29/2025	RESENDIZ, CHRISTIAN SANTO	108518	94963	CHS-2019	4.90 JMEZA
09/29/2025	SCHWAB, RALPH BERNARD	108653	94964	CHS-2019	4.90 JMEZA
09/30/2025	GOMEZ PEREZ, JORGE ALBERT	108635	94965	CHS-2019	4.90 JMEZA
09/30/2025	GOMEZ PEREZ, JORGE ALBERT	108636	94966	CHS-2019	4.90 JMEZA
09/30/2025	LOPEZ-TREJO, SERGIO	108599	94967	CHS-2019	4.90 JMEZA
09/30/2025	BUSTAMANTE, FRANCISCO JAV	107599	94968	CHS-2019	4.90 JMEZA
09/30/2025	RESENDIZ, CHRISTIAN SANTO	108517	94969	CHS-2019	4.90 JMEZA
09/30/2025	HEARN, WENDELL SHANE	108651	94988	CHS-2019	1.21 KJACINTO
09/30/2025	HEARN, WENDELL SHANE	108651	94988-V	CHS-2019	-1.21 KJACINTO

GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	208.81
Total Non-Monetary	9.80
Total	218.61

09/03/2025	SMITH, VENECIA DORNE	108414	94755	TPDF-2019	5.00 JMEZA
09/04/2025	GARCIA, MICHAEL	105681	94765	TPDF-2019	5.00 JMEZA
09/04/2025	GARCIA, MICHAEL	105682	94766	TPDF-2019	5.00 JMEZA
09/05/2025	CAMPOS MARTINEZ, LESLIE	108571	94769	TPDF-2019	5.00 JMEZA
09/05/2025	CAMPOS MARTINEZ, LESLIE	108570	94770	TPDF-2019	5.00 JMEZA
09/05/2025	SWEET, ANDRE DEMOND	103460	94771	TPDF-2019	5.00 JMEZA
09/08/2025	SANDERLIN, ASTON SCOTT KI	104404	94783	TPDF-2019	5.00 JMEZA
09/08/2025	CASTILLO, EDUARDO	108610	94784	TPDF-2019	5.00 JMEZA
09/08/2025	MORGAN, MICHAEL JOHN	108398	94785	TPDF-2019	3.07 JMEZA
09/09/2025	STIDHAM, BRUCE WAYNE	108025	94787	TPDF-2019	5.00 TACUNA
09/09/2025	FLORES, MITCHELL	105185	94788	TPDF-2019	5.00 JMEZA
09/09/2025	FLORES, MITCHELL	105184	94789	TPDF-2019	5.00 JMEZA
09/09/2025	BENHAM, LAURA MARIE	108590	94790	TPDF-2019	5.00 TACUNA
09/09/2025	DORMUZ LOAYSIGA, JORBIN E	107269	94795	TPDF-2019	5.00 JMEZA
09/10/2025	NEWTON, JANOS RICARDO	108188	94802	TPDF-2019	5.00 EWALLACE
09/10/2025	MEDINA-HINOJOSA, FERNANDO	108541	94803	TPDF-2019	5.00 EWALLACE
09/11/2025	FRANKLIN, MARKIA NICHOLE	106868	94805	TPDF-2019	5.00 EWALLACE
09/12/2025	HERRIN, MATTHEW PAUL	108601	94809	TPDF-2019	5.00 EWALLACE
09/12/2025	AGUIRRE, JORGE ANTONIO	108462	94810	TPDF-2019	5.00 JMEZA
09/15/2025	GARCIA RIOS, MARICELA	108617	94816	TPDF-2019	5.00 JMEZA
09/15/2025	LAQUAY, ERIC LANCE	108618	94817	TPDF-2019	5.00 JMEZA
09/15/2025	CRUZ, ANTONIO MONSON	107850	94823	TPDF-2019	5.00 JMEZA
09/17/2025	REYES, STACIE LUCILLE	107759	94843	TPDF-2019	5.00 JMEZA
09/17/2025	MEIER, CRAIG DOUGLAS	108595	94844	TPDF-2019	5.00 JMEZA
09/17/2025	ROSE, VANCE TYLER	105901	94845	TPDF-2019	5.00 JMEZA
09/23/2025	TOBAR, PEDRO JR	108370	94917	TPDF-2019	5.00 JMEZA
09/24/2025	IBANEZ, EVELYN GABRIELA	107781	94938	TPDF-2019	5.00 JMEZA
09/24/2025	SALAS, KEVIN ALEXANDER	108629	94939	TPDF-2019	5.00 EWALLACE
09/25/2025	LEE, TROY EDWARD	108648	94941	TPDF-2019	5.00 JMEZA
09/25/2025	MOYA, RODOLFO III	108627	94942	TPDF-2019	5.00 JMEZA
09/25/2025	CHRISTIAN, CLEOMA RAY	108512	94943	TPDF-2019	5.00 JMEZA
09/25/2025	SALINA-MARTINEZ, ISMAEL	108450	94944	TPDF-2019	5.00 JMEZA
09/26/2025	MALONE, RODNEY LEONARD	108606	94956	TPDF-2019	5.00 EWALLACE
09/26/2025	FRAZIER, ALPHONSA J	102311	94958	TPDF-2019	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/29/2025	AGUIRRE, JORGE ANTONIO	108463	94959	TPDF-2019	5.00 JMEZA
09/29/2025	MEDINA ALVAREZ, TEOFILO	108649	94960	TPDF-2019	5.00 JMEZA
09/29/2025	MEDINA ALVAREZ, TEOFILO	108650	94961	TPDF-2019	5.00 JMEZA
09/29/2025	ENGLIN, PIPER ANN	108500	94962	TPDF-2019	5.00 JMEZA
09/29/2025	RESENDIZ, CHRISTIAN SANTO	108518	94963	TPDF-2019	5.00 JMEZA
09/29/2025	SCHWAB, RALPH BERNARD	108653	94964	TPDF-2019	5.00 JMEZA
09/30/2025	GOMEZ PEREZ, JORGE ALBERT	108635	94965	TPDF-2019	5.00 JMEZA
09/30/2025	GOMEZ PEREZ, JORGE ALBERT	108636	94966	TPDF-2019	5.00 JMEZA
09/30/2025	LOPEZ-TREJO, SERGIO	108599	94967	TPDF-2019	5.00 JMEZA
09/30/2025	BUSTAMANTE, FRANCISCO JAV	107599	94968	TPDF-2019	5.00 JMEZA
09/30/2025	RESENDIZ, CHRISTIAN SANTO	108517	94969	TPDF-2019	5.00 JMEZA
09/30/2025	HEARN, WENDELL SHANE	108651	94988	TPDF-2019	1.23 KJACINTO
09/30/2025	HEARN, WENDELL SHANE	108651	94988-V	TPDF-2019	-1.23 KJACINTO

GL# 061-0961-400840 - Fee Description: TPDF \$5

Total Monetary	213.07
Total Non-Monetary	10.00
Total	223.07

09/02/2025	CITIBANK, N.A.,	DC10795	94741	110	5.00 KJACINTO
09/02/2025	CITIBANK, N.A.,	DC10796	94742	110	5.00 KJACINTO
09/02/2025	JPMORGAN CHASE BANK, N.A	DC10797	94743	110	5.00 KJACINTO
09/02/2025	JPMORGAN CHASE BANK, N.A	DC10798	94744	110	5.00 KJACINTO
09/02/2025	THE MENTZEL FAMILY FIRST	LT3973	94746	110	5.00 EWALLACE
09/03/2025	JPMORGAN CHASE BANK, N.A.	DC10799	94748	110	5.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10800	94749	110	5.00 KJACINTO
09/03/2025	CITIBANK, N.A.,	DC10801	94750	110	5.00 KJACINTO
09/03/2025	BLUE, TONYA	SC9347	94751	110	5.00 JMEZA
09/03/2025	WOOD, ANGELA J.	LT3974	94752	110	5.00 JMEZA
09/03/2025	CAPITAL ONE, N.A.,	DC10802	94753	110	5.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10803	94756	110	5.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10804	94757	110	5.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10805	94758	110	5.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10806	94759	110	5.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10807	94760	110	5.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10808	94761	110	5.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10809	94763	110	5.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10810	94764	110	5.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A. SUCCES	DC10811	94772	110	5.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A. SUCCES	DC10812	94773	110	5.00 KJACINTO
09/05/2025	PORTFOLIO RECOVERY ASSOC	DC10813	94774	110	5.00 KJACINTO
09/05/2025	MIDLAND CREDIT MANAGEMEN	DC10814	94775	110	5.00 KJACINTO
09/05/2025	MIDLAND CREDIT MANAGEMEN	DC10815	94776	110	5.00 KJACINTO
09/05/2025	CREDIT CORP SOLUTIONS IN	DC10816	94777	110	5.00 KJACINTO
09/05/2025	BANK OF AMERICA, N.A.,	DC10817	94778	110	5.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A.,	DC10818	94779	110	5.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A.,	DC10819	94780	110	5.00 KJACINTO
09/08/2025	SPAIN, LINDSEY	SC9348	94786	110	5.00 JMEZA
09/09/2025	PROGRESS RESIDENTIAL BOR	LT3975	94791	110	5.00 JMEZA
09/09/2025	PALLADIUM GLENN HEIGHTS,	LT3976	94792	110	5.00 JMEZA
09/09/2025	TEG HENDERSON LLC DBA HE	LT3977	94793	110	5.00 JMEZA
09/10/2025	MIDLOTHIAN WEST LLC AS A	LT3979	94797	110	5.00 EWALLACE
09/10/2025	ARMSTRONG, SIDNEY A	LT3980	94799	110	5.00 EWALLACE
09/10/2025	BLC TEXANA PECAN JV, LP,	LT3978	94800	110	5.00 EWALLACE
09/10/2025	MARTINEZ, MANAURE O	SC9349	94801	110	5.00 EWALLACE
09/11/2025	BRYANT, JR., CORNELIUS	SC9350	94806	110	5.00 EWALLACE
09/12/2025	THE PARK AT HERITAGE HIL	LT3981	94807	110	5.00 EWALLACE
09/12/2025	THE PARK AT HERITAGE HIL	LT3982	94808	110	5.00 EWALLACE
09/15/2025	TC/F RED OAK, LP AS AGEN	LT3987	94811	110	5.00 EWALLACE
09/15/2025	COOPERZADEH MANAGEMENT,	LT3986	94812	110	5.00 EWALLACE
09/15/2025	TEG LAKESIDE AS AGENT FO	LT3985	94813	110	5.00 EWALLACE
09/15/2025	TEG LAKESIDE AS AGENT FO	LT3984	94814	110	5.00 EWALLACE

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09/15/2025	TEG LAKESIDE AS AGENT FO	LT3983	94815	110	5.00 EWALLACE
09/15/2025	PHILLIPPI, TODD R	SC9351	94818	110	5.00 JMEZA
09/15/2025	CALVERT, BERT	LT3988	94820	110	5.00 JMEZA
09/15/2025	TC/F RED OAK, LP AS AGEN	LT3989	94821	110	5.00 JMEZA
09/15/2025	163 YALE AVE BY ITS AGEN	LT3990	94822	110	5.00 JMEZA
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT3991	94824	110	5.00 JMEZA
09/15/2025	259 MIDDLEFIELD DR BY IT	LT3992	94825	110	5.00 JMEZA
09/15/2025	STONEHAWK HENLEY LP DBA	LT3993	94826	110	5.00 JMEZA
09/15/2025	STONEHAWK HENLEY DBA THE	LT3994	94827	110	5.00 JMEZA
09/15/2025	STONEHAWK HENLEY DBA THE	LT3995	94828	110	5.00 JMEZA
09/15/2025	STONEHAWK HENLEY DBA THE	LT3996	94829	110	5.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT3997	94830	110	5.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT3998	94831	110	5.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT3999	94832	110	5.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4000	94833	110	5.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4001	94834	110	5.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4002	94835	110	5.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4003	94836	110	5.00 JMEZA
09/16/2025	VALDESPINO, PATRICIA	LT4004	94837	110	5.00 EWALLACE
09/17/2025	CZ GA I, LLC BY ITS AGEN	LT4005	94840	110	5.00 EWALLACE
09/17/2025	TC/F RED OAK, LP AS AGEN	LT4006	94841	110	5.00 EWALLACE
09/17/2025	139 COLGATE AVE BY ITS A	LT4007	94842	110	5.00 EWALLACE
09/17/2025	UNIFUND CCR, LLC,	DC10845	94846	110	5.00 JMEZA
09/18/2025	ALLISON ALFORD FOR KAA F	LT4008	94847	110	5.00 EWALLACE
09/18/2025	THE JULIAN AT SOUTH POIN	LT4009	94848	110	5.00 EWALLACE
09/19/2025	SFR JV-3 PROPERTY LLC,	LT4010	94851	110	5.00 EWALLACE
09/19/2025	PALLADIUM GLENN HEIGHTS,	LT4011	94852	110	5.00 EWALLACE
09/19/2025	SLAYTON, ANDERSON	SC9352	94853	110	5.00 EWALLACE
09/22/2025	REGIONAL FINANCE CORPORA	DC10820	94859	110	5.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS, LL	DC10821	94860	110	5.00 JMEZA
09/22/2025	CROWN ASSET MANAGEMENT,	DC10822	94861	110	5.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10823	94862	110	5.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10824	94863	110	5.00 JMEZA
09/22/2025	LINCOLN TECHNICAL INSTIT	DC10825	94864	110	5.00 JMEZA
09/22/2025	SYNCHRONY BANK,	DC10826	94865	110	5.00 JMEZA
09/22/2025	BANK OF AMERICA, N.A.,	DC10827	94866	110	5.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10828	94867	110	5.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10829	94868	110	5.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10830	94869	110	5.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10831	94870	110	5.00 JMEZA
09/22/2025	SYNCHRONY BANK,	DC10832	94871	110	5.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10833	94872	110	5.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10834	94873	110	5.00 JMEZA
09/22/2025	CAPITAL ONE, N.A., SUCCE	DC10835	94874	110	5.00 JMEZA
09/22/2025	CAPITAL ONE, N.A., SUCCE	DC10836	94875	110	5.00 JMEZA
09/22/2025	CAPITAL ONE, N.A., SUCCE	DC10837	94876	110	5.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10838	94877	110	5.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10839	94878	110	5.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10840	94879	110	5.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10841	94880	110	5.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10842	94881	110	5.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10843	94882	110	5.00 JMEZA
09/22/2025	LVNV FUNDING, LLC,	DC10844	94883	110	5.00 JMEZA
09/22/2025	CALVARY SPV I, LLC,	DC10846	94884	110	5.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10847	94885	110	5.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10848	94886	110	5.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10849	94887	110	5.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10850	94888	110	5.00 JMEZA
09/22/2025	CROWN ASSET MANAGEMENT,	DC10851	94889	110	5.00 JMEZA
09/22/2025	CITIBANK, N.A.,	DC10852	94890	110	5.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10853	94891	110	5.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10854	94892	110	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/22/2025	ISPC, INC.,	DC10855	94893	110	5.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10856	94894	110	5.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10857	94895	110	5.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10858	94896	110	5.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10859	94897	110	5.00 JMEZA
09/22/2025	CALVARY SPV I, LLC,	DC10860	94898	110	5.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10861	94899	110	5.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10862	94900	110	5.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10863	94901	110	5.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10864	94902	110	5.00 JMEZA
09/22/2025	BANK OF AMERICA, N.A.,	DC10865	94903	110	5.00 JMEZA
09/22/2025	LVNV FUNDING, LLC,	DC10866	94904	110	5.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10867	94905	110	5.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10868	94906	110	5.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10775	94907	110	5.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10869	94908	110	5.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10870	94909	110	5.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10871	94910	110	5.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10872	94911	110	5.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10874	94912	110	5.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10873	94913	110	5.00 JMEZA
09/22/2025	CRP TRG SOUTHGATE OWNER	LT4014	94914	110	5.00 EWALLACE
09/23/2025	DAVIS, LAKIESHA N.	LT4012	94918	110	5.00 JMEZA
09/23/2025	MEJIA, BENJAMIN	LT4013	94919	110	5.00 JMEZA
09/23/2025	SMARTLIFT US INC,	SC9353	94923	110	5.00 JMEZA
09/23/2025	TOWER LOAN,	DC10875	94926	110	5.00 JMEZA
09/23/2025	TOWER LOAN,	DC10876	94927	110	5.00 JMEZA
09/24/2025	UNIFUND CCR, LLC,	DC10877	94928	110	5.00 JMEZA
09/24/2025	THE JULIAN AT SOUTH POIN	LT4015	94936	110	5.00 EWALLACE
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT4016	94937	110	5.00 EWALLACE
09/25/2025	PHH MORTGAGE CORPORATION	LT4017	94945	110	5.00 EWALLACE
09/25/2025	DOORS HOLDING 2025-1 LLC	LT4018	94948	110	5.00 EWALLACE
09/25/2025	PLATT, JESSICA	LT4019	94949	110	5.00 EWALLACE
09/25/2025	PALLADIUM GLENN HEIGHTS,	LT4020	94950	110	5.00 EWALLACE
09/25/2025	CZ GAI, LLC BY ITS AGENT	LT4021	94951	110	5.00 EWALLACE
09/26/2025	TAH TEXAS SERVICES, LLC/	LT4022	94952	110	5.00 EWALLACE
09/26/2025	TAH TEXAS SERVICES, LLC	LT4023	94953	110	5.00 EWALLACE
09/26/2025	IDAHO HOUSING AND FINANC	LT4024	94954	110	5.00 EWALLACE
09/26/2025	RAYFIELD, DAN	SC9355	94955	110	5.00 EWALLACE
09/26/2025	WASHINGTON, KENNETH	SC9354	94957	110	5.00 JMEZA
09/30/2025	SIAS, ANGELA	SC9356	94970	110	5.00 JMEZA
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10879	94972	110	5.00 KJACINTO
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10880	94973	110	5.00 KJACINTO
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10881	94974	110	5.00 KJACINTO
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10882	94975	110	5.00 KJACINTO
09/30/2025	AMERICAN EXPRESS NATIONA	DC10883	94976	110	5.00 KJACINTO
09/30/2025	BARCLAYS BANK DELAWARE,	DC10884	94977	110	5.00 KJACINTO
09/30/2025	TD BANK USA, N.A.,	DC10885	94978	110	5.00 KJACINTO
09/30/2025	TD BANK USA, N.A.,	DC10886	94979	110	5.00 KJACINTO
09/30/2025	JP MORGAN CHASE BANK, N.	DC10887	94980	110	5.00 KJACINTO
09/30/2025	BANK OF AMERICA, N.A.,	DC10888	94981	110	5.00 EWALLACE
09/30/2025	LVNV FUNDING, LLC,	DC10898	94982	110	5.00 KJACINTO
09/30/2025	BANK OF AMERICA, N.A.,	DC10889	94983	110	5.00 EWALLACE
09/30/2025	TD BANK USA, N.A.,	DC10890	94984	110	5.00 EWALLACE
09/30/2025	CAPITAL ONE, N.A.,	DC10899	94985	110	5.00 KJACINTO
09/30/2025	TD BANK USA, N.A.,	DC10891	94986	110	5.00 EWALLACE
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10892	94987	110	5.00 EWALLACE
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10893	94989	110	5.00 EWALLACE
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10894	94991	110	5.00 EWALLACE
09/30/2025	MIDLAND CREDIT MANAGEMEN	DC10895	94992	110	5.00 EWALLACE
09/30/2025	MIDLAND CREDIT MANAGEMEN	DC10900	94993	110	5.00 KJACINTO

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund					
				Total Monetary	825.00
				Total Non-Monetary	5.00
				Total	830.00
09/02/2025	MCGEE, SHAWN ERIC	SC9229	94745	28	5.00 JMEZA
09/03/2025	ESTATE OF DENNIS PRATHER	LT3932	94747	28	5.00 EWALLACE
09/05/2025	KEITH ABNEY & TAMMI ABNE	SC9213	94781	28	5.00 JMEZA
09/15/2025	MIDLOTHIAN APT OWNER, LL	LT3948	94819	28	5.00 JMEZA
09/23/2025	CZ GA I, LLC BY ITS AGEN	LT3963	94915	28	5.00 EWALLACE
09/24/2025	CRP TRG SOUTHGATE OWNER	LT3971	94930	28	5.00 EWALLACE
09/30/2025	THE MENTZEL FAMILY FIRST	LT3973	94971	28	5.00 EWALLACE
GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND					
				Total Monetary	10.00
				Total Non-Monetary	25.00
				Total	35.00
09/04/2025	JACOB & MICHELLE RUSSELL	SC9221	94768	73	5.00 JMEZA
GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
09/02/2025	MCGEE, SHAWN ERIC	SC9229	94745	61	21.00 JMEZA
09/03/2025	ESTATE OF DENNIS PRATHER	LT3932	94747	61	21.00 EWALLACE
09/05/2025	KEITH ABNEY & TAMMI ABNE	SC9213	94781	61	21.00 JMEZA
09/15/2025	MIDLOTHIAN APT OWNER, LL	LT3948	94819	61	21.00 JMEZA
09/23/2025	CZ GA I, LLC BY ITS AGEN	LT3963	94915	61	21.00 EWALLACE
09/24/2025	CRP TRG SOUTHGATE OWNER	LT3971	94930	61	21.00 EWALLACE
09/30/2025	THE MENTZEL FAMILY FIRST	LT3973	94971	61	21.00 EWALLACE
GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	42.00
				Total Non-Monetary	105.00
				Total	147.00
09/04/2025	JACOB & MICHELLE RUSSELL	SC9221	94768	68	21.00 JMEZA
GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	21.00
				Total Non-Monetary	0.00
				Total	21.00
09/02/2025	CITIBANK, N.A.,	DC10795	94741	76	21.00 KJACINTO
09/02/2025	CITIBANK, N.A.,	DC10796	94742	76	21.00 KJACINTO
09/02/2025	JPMORGAN CHASE BANK, N.A	DC10797	94743	76	21.00 KJACINTO
09/02/2025	JPMORGAN CHASE BANK, N.A	DC10798	94744	76	21.00 KJACINTO
09/02/2025	THE MENTZEL FAMILY FIRST	LT3973	94746	76	21.00 EWALLACE
09/03/2025	JPMORGAN CHASE BANK, N.A.	DC10799	94748	76	21.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10800	94749	76	21.00 KJACINTO
09/03/2025	CITIBANK, N.A.,	DC10801	94750	76	21.00 KJACINTO
09/03/2025	BLUE, TONYA	SC9347	94751	76	21.00 JMEZA
09/03/2025	WOOD, ANGELA J.	LT3974	94752	76	21.00 JMEZA
09/03/2025	CAPITAL ONE, N.A.,	DC10802	94753	76	21.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10803	94756	76	21.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10804	94757	76	21.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10805	94758	76	21.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10806	94759	76	21.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10807	94760	76	21.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10808	94761	76	21.00 KJACINTO

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09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10809	94763	76	21.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10810	94764	76	21.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A. SUCCE	DC10811	94772	76	21.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A. SUCCE	DC10812	94773	76	21.00 KJACINTO
09/05/2025	PORTFOLIO RECOVERY ASSOC	DC10813	94774	76	21.00 KJACINTO
09/05/2025	MIDLAND CREDIT MANAGEME	DC10814	94775	76	21.00 KJACINTO
09/05/2025	MIDLAND CREDIT MANAGEME	DC10815	94776	76	21.00 KJACINTO
09/05/2025	CREDIT CORP SOLUTIONS IN	DC10816	94777	76	21.00 KJACINTO
09/05/2025	BANK OF AMERICA, N.A.,	DC10817	94778	76	21.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A.,	DC10818	94779	76	21.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A.,	DC10819	94780	76	21.00 KJACINTO
09/08/2025	SPAIN, LINDSEY	SC9348	94786	76	21.00 JMEZA
09/09/2025	PROGRESS RESIDENTIAL BOR	LT3975	94791	76	21.00 JMEZA
09/09/2025	PALLADIUM GLENN HEIGHTS,	LT3976	94792	76	21.00 JMEZA
09/09/2025	TEG HENDERSON LLC DBA HE	LT3977	94793	76	21.00 JMEZA
09/10/2025	MIDLOTHIAN WEST LLC AS A	LT3979	94797	76	21.00 EWALLACE
09/10/2025	ARMSTRONG, SIDNEY A	LT3980	94799	76	21.00 EWALLACE
09/10/2025	BLC TEXANA PECAN JV, LP,	LT3978	94800	76	21.00 EWALLACE
09/10/2025	MARTINEZ, MANAURE O	SC9349	94801	76	21.00 EWALLACE
09/11/2025	BRYANT, JR., CORNELIUS	SC9350	94806	76	21.00 EWALLACE
09/12/2025	THE PARK AT HERITAGE HIL	LT3981	94807	76	21.00 EWALLACE
09/12/2025	THE PARK AT HERITAGE HIL	LT3982	94808	76	21.00 EWALLACE
09/15/2025	TC/F RED OAK, LP AS AGEN	LT3987	94811	76	21.00 EWALLACE
09/15/2025	COOPERZADEH MANAGEMENT,	LT3986	94812	76	21.00 EWALLACE
09/15/2025	TEG LAKESIDE AS AGENT FO	LT3985	94813	76	21.00 EWALLACE
09/15/2025	TEG LAKESIDE AS AGENT FO	LT3984	94814	76	21.00 EWALLACE
09/15/2025	TEG LAKESIDE AS AGENT FO	LT3983	94815	76	21.00 EWALLACE
09/15/2025	PHILLIPPI, TODD R	SC9351	94818	76	21.00 JMEZA
09/15/2025	CALVERT, BERT	LT3988	94820	76	21.00 JMEZA
09/15/2025	TC/F RED OAK, LP AS AGEN	LT3989	94821	76	21.00 JMEZA
09/15/2025	163 YALE AVE BY ITS AGEN	LT3990	94822	76	21.00 JMEZA
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT3991	94824	76	21.00 JMEZA
09/15/2025	259 MIDDLEFIELD DR BY IT	LT3992	94825	76	21.00 JMEZA
09/15/2025	STONEHAWK HENLEY LP DBA	LT3993	94826	76	21.00 JMEZA
09/15/2025	STONEHAWK HENLEY DBA THE	LT3994	94827	76	21.00 JMEZA
09/15/2025	STONEHAWK HENLEY DBA THE	LT3995	94828	76	21.00 JMEZA
09/15/2025	STONEHAWK HENLEY DBA THE	LT3996	94829	76	21.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT3997	94830	76	21.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT3998	94831	76	21.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT3999	94832	76	21.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4000	94833	76	21.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4001	94834	76	21.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4002	94835	76	21.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4003	94836	76	21.00 JMEZA
09/16/2025	VALDESPINO, PATRICIA	LT4004	94837	76	21.00 EWALLACE
09/17/2025	CZ GA I, LLC BY ITS AGEN	LT4005	94840	76	21.00 EWALLACE
09/17/2025	TC/F RED OAK, LP AS AGEN	LT4006	94841	76	21.00 EWALLACE
09/17/2025	139 COLGATE AVE BY ITS A	LT4007	94842	76	21.00 EWALLACE
09/17/2025	UNIFUND CCR, LLC,	DC10845	94846	76	21.00 JMEZA
09/18/2025	ALLISON ALFORD FOR KAA F	LT4008	94847	76	21.00 EWALLACE
09/18/2025	THE JULIAN AT SOUTH POIN	LT4009	94848	76	21.00 EWALLACE
09/19/2025	SFR JV-3 PROPERTY LLC,	LT4010	94851	76	21.00 EWALLACE
09/19/2025	PALLADIUM GLENN HEIGHTS,	LT4011	94852	76	21.00 EWALLACE
09/19/2025	SLAYTON, ANDERSON	SC9352	94853	76	21.00 EWALLACE
09/22/2025	REGIONAL FINANCE CORPORA	DC10820	94859	76	21.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS, LL	DC10821	94860	76	21.00 JMEZA
09/22/2025	CROWN ASSET MANAGEMENT,	DC10822	94861	76	21.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10823	94862	76	21.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEME	DC10824	94863	76	21.00 JMEZA
09/22/2025	LINCOLN TECHNICAL INSTIT	DC10825	94864	76	21.00 JMEZA
09/22/2025	SYNCHRONY BANK,	DC10826	94865	76	21.00 JMEZA
09/22/2025	BANK OF AMERICA, N.A,	DC10827	94866	76	21.00 JMEZA

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09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10828	94867	76	21.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10829	94868	76	21.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10830	94869	76	21.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10831	94870	76	21.00 JMEZA
09/22/2025	SYNCHRONY BANK,	DC10832	94871	76	21.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10833	94872	76	21.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10834	94873	76	21.00 JMEZA
09/22/2025	CAPITAL ONE, N.A., SUCCE	DC10835	94874	76	21.00 JMEZA
09/22/2025	CAPITAL ONE, N.A., SUCCE	DC10836	94875	76	21.00 JMEZA
09/22/2025	CAPITAL ONE, N.A., SUCCE	DC10837	94876	76	21.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10838	94877	76	21.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10839	94878	76	21.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10840	94879	76	21.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10841	94880	76	21.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10842	94881	76	21.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10843	94882	76	21.00 JMEZA
09/22/2025	LVNV FUNDING, LLC,	DC10844	94883	76	21.00 JMEZA
09/22/2025	CALVARY SPV I, LLC,	DC10846	94884	76	21.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10847	94885	76	21.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10848	94886	76	21.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10849	94887	76	21.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10850	94888	76	21.00 JMEZA
09/22/2025	CROWN ASSET MANAGEMENT,	DC10851	94889	76	21.00 JMEZA
09/22/2025	CITIBANK, N.A.,	DC10852	94890	76	21.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10853	94891	76	21.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10854	94892	76	21.00 JMEZA
09/22/2025	ISPC, INC.,	DC10855	94893	76	21.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10856	94894	76	21.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10857	94895	76	21.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10858	94896	76	21.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10859	94897	76	21.00 JMEZA
09/22/2025	CALVARY SPV I, LLC,	DC10860	94898	76	21.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10861	94899	76	21.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10862	94900	76	21.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10863	94901	76	21.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10864	94902	76	21.00 JMEZA
09/22/2025	BANK OF AMERICA, N.A.,	DC10865	94903	76	21.00 JMEZA
09/22/2025	LVNV FUNDING, LLC,	DC10866	94904	76	21.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10867	94905	76	21.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10868	94906	76	21.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10775	94907	76	21.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10869	94908	76	21.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10870	94909	76	21.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10871	94910	76	21.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10872	94911	76	21.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10874	94912	76	21.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10873	94913	76	21.00 JMEZA
09/22/2025	CRP TRG SOUTHGATE OWNER	LT4014	94914	76	21.00 EWALLACE
09/23/2025	DAVIS, LAKIESHA N.	LT4012	94918	76	21.00 JMEZA
09/23/2025	MEJIA, BENJAMIN	LT4013	94919	76	21.00 JMEZA
09/23/2025	SMARTLIFT US INC,	SC9353	94923	76	21.00 JMEZA
09/23/2025	TOWER LOAN,	DC10875	94926	76	21.00 JMEZA
09/23/2025	TOWER LOAN,	DC10876	94927	76	21.00 JMEZA
09/24/2025	UNIFUND CCR, LLC,	DC10877	94928	76	21.00 JMEZA
09/24/2025	THE JULIAN AT SOUTH POIN	LT4015	94936	76	21.00 EWALLACE
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT4016	94937	76	21.00 EWALLACE
09/25/2025	PHH MORTGAGE CORPORATION	LT4017	94945	76	21.00 EWALLACE
09/25/2025	DOORS HOLDING 2025-1 LLC	LT4018	94948	76	21.00 EWALLACE
09/25/2025	PLATT, JESSICA	LT4019	94949	76	21.00 EWALLACE
09/25/2025	PALLADIUM GLENN HEIGHTS,	LT4020	94950	76	21.00 EWALLACE
09/25/2025	CZ GAI, LLC BY ITS AGENT	LT4021	94951	76	21.00 EWALLACE
09/26/2025	TAH TEXAS SERVICES, LLC/	LT4022	94952	76	21.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/26/2025	TAH TEXAS SERVICES, LLC	LT4023	94953	76	21.00 EWALLACE
09/26/2025	IDAHO HOUSING AND FINANC	LT4024	94954	76	21.00 EWALLACE
09/26/2025	RAYFIELD, DAN	SC9355	94955	76	21.00 EWALLACE
09/26/2025	WASHINGTON, KENNETH	SC9354	94957	76	21.00 JMEZA
09/30/2025	SIAS, ANGELA	SC9356	94970	76	21.00 JMEZA
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10879	94972	76	21.00 KJACINTO
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10880	94973	76	21.00 KJACINTO
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10881	94974	76	21.00 KJACINTO
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10882	94975	76	21.00 KJACINTO
09/30/2025	AMERICAN EXPRESS NATIONAL	DC10883	94976	76	21.00 KJACINTO
09/30/2025	BARCLAYS BANK DELAWARE,	DC10884	94977	76	21.00 KJACINTO
09/30/2025	TD BANK USA, N.A.,	DC10885	94978	76	21.00 KJACINTO
09/30/2025	TD BANK USA, N.A.,	DC10886	94979	76	21.00 KJACINTO
09/30/2025	JP MORGAN CHASE BANK, N.	DC10887	94980	76	21.00 KJACINTO
09/30/2025	BANK OF AMERICA, N.A.,	DC10888	94981	76	21.00 EWALLACE
09/30/2025	LVNV FUNDING, LLC,	DC10898	94982	76	21.00 KJACINTO
09/30/2025	BANK OF AMERICA, N.A.,	DC10889	94983	76	21.00 EWALLACE
09/30/2025	TD BANK USA, N.A.,	DC10890	94984	76	21.00 EWALLACE
09/30/2025	CAPITAL ONE, N.A.,	DC10899	94985	76	21.00 KJACINTO
09/30/2025	TD BANK USA, N.A.,	DC10891	94986	76	21.00 EWALLACE
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10892	94987	76	21.00 EWALLACE
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10893	94989	76	21.00 EWALLACE
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10894	94991	76	21.00 EWALLACE
09/30/2025	MIDLAND CREDIT MANAGEMEN	DC10895	94992	76	21.00 EWALLACE
09/30/2025	MIDLAND CREDIT MANAGEMEN	DC10900	94993	76	21.00 KJACINTO

GL# 001-0000-270000 - Fee Description: State Consolidated Civil Fee		Total Monetary	3,465.00
		Total Non-Monetary	21.00
		Total	3,486.00

09/23/2025	PORTFOLIO RECOVERY ASSOC	DC3163	94922	26	2.25 JMEZA
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GL# 001-0540-400090 - Fee Description: CERTIFIED COPIES		Total Monetary	2.25
		Total Non-Monetary	0.00
		Total	2.25

09/22/2025	CREDIT CORP SOLUTIONS IN	DC9239	94855	CO	1.00 JMEZA
09/22/2025	AXIOM ACQUISITION VENTUR	DC8568	94856	CO	1.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC7726	94857	CO	1.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC7638	94858	CO	1.00 JMEZA
09/23/2025	MIDLAND FUNDING LLC,	DC2279	94924	CO	1.00 JMEZA
09/23/2025	BANK OF AMERICA, N.A.,	DC3457	94925	CO	1.00 JMEZA

GL# 001-0540-400090 - Fee Description: COPIES		Total Monetary	6.00
		Total Non-Monetary	0.00
		Total	6.00

09/18/2025	FIRST FINANCIAL BANK,	DC7406	94850	AB	5.00 JMEZA
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GL# 001-0540-400970 - Fee Description: ABSTRACT OF JUDGMENT		Total Monetary	5.00
		Total Non-Monetary	0.00
		Total	5.00

09/05/2025	PALLIDA, L.L.C.,,	DC1866	94782	EF	5.00 JMEZA
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GL# 001-0540-400970 - Fee Description: WRIT OF EXECUTION FILING FEE		Total Monetary	5.00
		Total Non-Monetary	0.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	5.00
09/10/2025	MIDLOTHIAN WEST LLC AS A	LT3936	94798	TAF	5.00 EWALLACE
09/17/2025	STONEHAWK HENLEY LP DBA	LT3949	94839	TAF	5.00 EWALLACE
09/18/2025	CRP TRG SOUTHGATE OWNER	LT3950	94849	TAF	5.00 EWALLACE
09/23/2025	CZ GA I, LLC BY ITS AGEN	LT3963	94916	TAF	5.00 EWALLACE
09/23/2025	AUDREY OWNER LLC DBA THE	LT3960	94920	TAF	5.00 EWALLACE
09/24/2025	CRP TRG SOUTHGATE OWNER	LT3971	94929	TAF	5.00 EWALLACE
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT3958	94931	TAF	5.00 EWALLACE
09/24/2025	TC/F RED OAK, LP AS AGENT	LT3959	94932	TAF	5.00 EWALLACE
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT3968	94933	TAF	5.00 EWALLACE
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT3969	94934	TAF	5.00 EWALLACE
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT3964	94935	TAF	5.00 EWALLACE
09/25/2025	CRP TRG SOUTHGATE OWNER	LT3954	94946	TAF	5.00 EWALLACE
09/25/2025	CRP TRG SOUTHGATE OWNER	LT3972	94947	TAF	5.00 EWALLACE

GL# 001-0540-400970 - Fee Description: TRANSACTION ADMIN FEE

Total Monetary	65.00
Total Non-Monetary	0.00
Total	65.00

09/02/2025	MCGEE, SHAWN ERIC	SC9229	94745	TF	10.00 JMEZA
09/03/2025	ESTATE OF DENNIS PRATHER	LT3932	94747	TF	10.00 EWALLACE
09/05/2025	KEITH ABNEY & TAMMI ABNE	SC9213	94781	TF	10.00 JMEZA
09/15/2025	MIDLOTHIAN APT OWNER, LL	LT3948	94819	TF	10.00 JMEZA
09/23/2025	CZ GA I, LLC BY ITS AGEN	LT3963	94915	TF	10.00 EWALLACE
09/24/2025	CRP TRG SOUTHGATE OWNER	LT3971	94930	TF	10.00 EWALLACE
09/30/2025	THE MENTZEL FAMILY FIRST	LT3973	94971	TF	10.00 EWALLACE

GL# 001-0540-400970 - Fee Description: TRANSCRIPT FEE

Total Monetary	20.00
Total Non-Monetary	50.00
Total	70.00

09/24/2025	UNIFUND CCR, LLC,	DC10877	94928	WOG	5.00 JMEZA
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GL# 001-0540-400970 - Fee Description: Writ of Garnishment

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

09/02/2025	MCGEE, SHAWN ERIC	SC9229	94745	29	25.00 JMEZA
09/03/2025	ESTATE OF DENNIS PRATHER	LT3932	94747	29	25.00 EWALLACE
09/05/2025	KEITH ABNEY & TAMMI ABNE	SC9213	94781	29	25.00 JMEZA
09/15/2025	MIDLOTHIAN APT OWNER, LL	LT3948	94819	29	25.00 JMEZA
09/23/2025	CZ GA I, LLC BY ITS AGEN	LT3963	94915	29	25.00 EWALLACE
09/24/2025	CRP TRG SOUTHGATE OWNER	LT3971	94930	29	25.00 EWALLACE
09/30/2025	THE MENTZEL FAMILY FIRST	LT3973	94971	29	25.00 EWALLACE

GL# 001-0540-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND

Total Monetary	50.00
Total Non-Monetary	125.00
Total	175.00

09/04/2025	JACOB & MICHELLE RUSSELL	SC9221	94768	72	25.00 JMEZA
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GL# 001-0540-471000 - Fee Description: Justice Court Support Fund

Total Monetary	25.00
Total Non-Monetary	0.00
Total	25.00

09/02/2025	CITIBANK, N.A.,	DC10795	94741	77	25.00 KJACINTO
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/02/2025	CITIBANK, N.A.,	DC10796	94742	77	25.00 KJACINTO
09/02/2025	JPMORGAN CHASE BANK, N.A	DC10797	94743	77	25.00 KJACINTO
09/02/2025	JPMORGAN CHASE BANK, N.A	DC10798	94744	77	25.00 KJACINTO
09/02/2025	THE MENTZEL FAMILY FIRST	LT3973	94746	77	25.00 EWALLACE
09/03/2025	JPMORGAN CHASE BANK, N.A.	DC10799	94748	77	25.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10800	94749	77	25.00 KJACINTO
09/03/2025	CITIBANK, N.A.,	DC10801	94750	77	25.00 KJACINTO
09/03/2025	BLUE, TONYA	SC9347	94751	77	25.00 JMEZA
09/03/2025	WOOD, ANGELA J.	LT3974	94752	77	25.00 JMEZA
09/03/2025	CAPITAL ONE, N.A.,	DC10802	94753	77	25.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10803	94756	77	25.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10804	94757	77	25.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10805	94758	77	25.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10806	94759	77	25.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10807	94760	77	25.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10808	94761	77	25.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10809	94763	77	25.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10810	94764	77	25.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A. SUCCE	DC10811	94772	77	25.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A. SUCCE	DC10812	94773	77	25.00 KJACINTO
09/05/2025	PORTFOLIO RECOVERY ASSOC	DC10813	94774	77	25.00 KJACINTO
09/05/2025	MIDLAND CREDIT MANAGEMEN	DC10814	94775	77	25.00 KJACINTO
09/05/2025	MIDLAND CREDIT MANAGEMEN	DC10815	94776	77	25.00 KJACINTO
09/05/2025	CREDIT CORP SOLUTIONS IN	DC10816	94777	77	25.00 KJACINTO
09/05/2025	BANK OF AMERICA, N.A.,	DC10817	94778	77	25.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A.,	DC10818	94779	77	25.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A.,	DC10819	94780	77	25.00 KJACINTO
09/08/2025	SPAIN, LINDSEY	SC9348	94786	77	25.00 JMEZA
09/09/2025	PROGRESS RESIDENTIAL BOR	LT3975	94791	77	25.00 JMEZA
09/09/2025	PALLADIUM GLENN HEIGHTS,	LT3976	94792	77	25.00 JMEZA
09/09/2025	TEG HENDERSON LLC DBA HE	LT3977	94793	77	25.00 JMEZA
09/10/2025	MIDLOTHIAN WEST LLC AS A	LT3979	94797	77	25.00 EWALLACE
09/10/2025	ARMSTRONG, SIDNEY A	LT3980	94799	77	25.00 EWALLACE
09/10/2025	BLC TEXANA PECAN JV, LP,	LT3978	94800	77	25.00 EWALLACE
09/10/2025	MARTINEZ, MANAURE O	SC9349	94801	77	25.00 EWALLACE
09/11/2025	BRYANT, JR., CORNELIUS	SC9350	94806	77	25.00 EWALLACE
09/12/2025	THE PARK AT HERITAGE HIL	LT3981	94807	77	25.00 EWALLACE
09/12/2025	THE PARK AT HERITAGE HIL	LT3982	94808	77	25.00 EWALLACE
09/15/2025	TC/F RED OAK, LP AS AGEN	LT3987	94811	77	25.00 EWALLACE
09/15/2025	COOPERZADEH MANAGEMENT,	LT3986	94812	77	25.00 EWALLACE
09/15/2025	TEG LAKESIDE AS AGENT FO	LT3985	94813	77	25.00 EWALLACE
09/15/2025	TEG LAKESIDE AS AGENT FO	LT3984	94814	77	25.00 EWALLACE
09/15/2025	TEG LAKESIDE AS AGENT FO	LT3983	94815	77	25.00 EWALLACE
09/15/2025	PHILLIPPI, TODD R	SC9351	94818	77	25.00 JMEZA
09/15/2025	CALVERT, BERT	LT3988	94820	77	25.00 JMEZA
09/15/2025	TC/F RED OAK, LP AS AGEN	LT3989	94821	77	25.00 JMEZA
09/15/2025	163 YALE AVE BY ITS AGEN	LT3990	94822	77	25.00 JMEZA
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT3991	94824	77	25.00 JMEZA
09/15/2025	259 MIDDLEFIELD DR BY IT	LT3992	94825	77	25.00 JMEZA
09/15/2025	STONEHAWK HENLEY LP DBA	LT3993	94826	77	25.00 JMEZA
09/15/2025	STONEHAWK HENLEY DBA THE	LT3994	94827	77	25.00 JMEZA
09/15/2025	STONEHAWK HENLEY DBA THE	LT3995	94828	77	25.00 JMEZA
09/15/2025	STONEHAWK HENLEY DBA THE	LT3996	94829	77	25.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT3997	94830	77	25.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT3998	94831	77	25.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT3999	94832	77	25.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4000	94833	77	25.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4001	94834	77	25.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4002	94835	77	25.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4003	94836	77	25.00 JMEZA
09/16/2025	VALDESPINO, PATRICIA	LT4004	94837	77	25.00 EWALLACE
09/17/2025	CZ GA I, LLC BY ITS AGEN	LT4005	94840	77	25.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/17/2025	TC/F RED OAK, LP AS AGEN	LT4006	94841	77	25.00 EWALLACE
09/17/2025	139 COLGATE AVE BY ITS A	LT4007	94842	77	25.00 EWALLACE
09/17/2025	UNIFUND CCR, LLC,	DC10845	94846	77	25.00 JMEZA
09/18/2025	ALLISON ALFORD FOR KAA F	LT4008	94847	77	25.00 EWALLACE
09/18/2025	THE JULIAN AT SOUTH POIN	LT4009	94848	77	25.00 EWALLACE
09/19/2025	SFR JV-3 PROPERTY LLC,	LT4010	94851	77	25.00 EWALLACE
09/19/2025	PALLADIUM GLENN HEIGHTS,	LT4011	94852	77	25.00 EWALLACE
09/19/2025	SLAYTON, ANDERSON	SC9352	94853	77	25.00 EWALLACE
09/22/2025	REGIONAL FINANCE CORPORA	DC10820	94859	77	25.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS, LL	DC10821	94860	77	25.00 JMEZA
09/22/2025	CROWN ASSET MANAGEMENT,	DC10822	94861	77	25.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10823	94862	77	25.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10824	94863	77	25.00 JMEZA
09/22/2025	LINCOLN TECHNICAL INSTIT	DC10825	94864	77	25.00 JMEZA
09/22/2025	SYNCHRONY BANK,	DC10826	94865	77	25.00 JMEZA
09/22/2025	BANK OF AMERICA, N.A.,	DC10827	94866	77	25.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10828	94867	77	25.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10829	94868	77	25.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10830	94869	77	25.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10831	94870	77	25.00 JMEZA
09/22/2025	SYNCHRONY BANK,	DC10832	94871	77	25.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10833	94872	77	25.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10834	94873	77	25.00 JMEZA
09/22/2025	CAPITAL ONE, N.A., SUCCE	DC10835	94874	77	25.00 JMEZA
09/22/2025	CAPITAL ONE, N.A., SUCCE	DC10836	94875	77	25.00 JMEZA
09/22/2025	CAPITAL ONE, N.A., SUCCE	DC10837	94876	77	25.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10838	94877	77	25.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10839	94878	77	25.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10840	94879	77	25.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10841	94880	77	25.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10842	94881	77	25.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10843	94882	77	25.00 JMEZA
09/22/2025	LVNV FUNDING, LLC,	DC10844	94883	77	25.00 JMEZA
09/22/2025	CALVARY SPV I, LLC,	DC10846	94884	77	25.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10847	94885	77	25.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10848	94886	77	25.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10849	94887	77	25.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10850	94888	77	25.00 JMEZA
09/22/2025	CROWN ASSET MANAGEMENT,	DC10851	94889	77	25.00 JMEZA
09/22/2025	CITIBANK, N.A.,	DC10852	94890	77	25.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10853	94891	77	25.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10854	94892	77	25.00 JMEZA
09/22/2025	ISPC, INC.,	DC10855	94893	77	25.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10856	94894	77	25.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10857	94895	77	25.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10858	94896	77	25.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10859	94897	77	25.00 JMEZA
09/22/2025	CALVARY SPV I, LLC,	DC10860	94898	77	25.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10861	94899	77	25.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10862	94900	77	25.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10863	94901	77	25.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10864	94902	77	25.00 JMEZA
09/22/2025	BANK OF AMERICA, N.A.,	DC10865	94903	77	25.00 JMEZA
09/22/2025	LVNV FUNDING, LLC,	DC10866	94904	77	25.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10867	94905	77	25.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10868	94906	77	25.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10775	94907	77	25.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10869	94908	77	25.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10870	94909	77	25.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10871	94910	77	25.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10872	94911	77	25.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10874	94912	77	25.00 JMEZA

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09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10873	94913	77	25.00 JMEZA
09/22/2025	CRP TRG SOUTHGATE OWNER	LT4014	94914	77	25.00 EWALLACE
09/23/2025	DAVIS, LAKIESHA N.	LT4012	94918	77	25.00 JMEZA
09/23/2025	MEJIA, BENJAMIN	LT4013	94919	77	25.00 JMEZA
09/23/2025	SMARTLIFT US INC,	SC9353	94923	77	25.00 JMEZA
09/23/2025	TOWER LOAN,	DC10875	94926	77	25.00 JMEZA
09/23/2025	TOWER LOAN,	DC10876	94927	77	25.00 JMEZA
09/24/2025	UNIFUND CCR, LLC,	DC10877	94928	77	25.00 JMEZA
09/24/2025	THE JULIAN AT SOUTH POIN	LT4015	94936	77	25.00 EWALLACE
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT4016	94937	77	25.00 EWALLACE
09/25/2025	PHH MORTGAGE CORPORATION	LT4017	94945	77	25.00 EWALLACE
09/25/2025	DOORS HOLDING 2025-1 LLC	LT4018	94948	77	25.00 EWALLACE
09/25/2025	PLATT, JESSICA	LT4019	94949	77	25.00 EWALLACE
09/25/2025	PALLADIUM GLENN HEIGHTS,	LT4020	94950	77	25.00 EWALLACE
09/25/2025	CZ GAI, LLC BY ITS AGENT	LT4021	94951	77	25.00 EWALLACE
09/26/2025	TAH TEXAS SERVICES, LLC/	LT4022	94952	77	25.00 EWALLACE
09/26/2025	TAH TEXAS SERVICES, LLC	LT4023	94953	77	25.00 EWALLACE
09/26/2025	IDAHO HOUSING AND FINANC	LT4024	94954	77	25.00 EWALLACE
09/26/2025	RAYFIELD, DAN	SC9355	94955	77	25.00 EWALLACE
09/26/2025	WASHINGTON, KENNETH	SC9354	94957	77	25.00 JMEZA
09/30/2025	SIAS, ANGELA	SC9356	94970	77	25.00 JMEZA
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10879	94972	77	25.00 KJACINTO
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10880	94973	77	25.00 KJACINTO
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10881	94974	77	25.00 KJACINTO
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10882	94975	77	25.00 KJACINTO
09/30/2025	AMERICAN EXPRESS NATIONA	DC10883	94976	77	25.00 KJACINTO
09/30/2025	BARCLAYS BANK DELAWARE,	DC10884	94977	77	25.00 KJACINTO
09/30/2025	TD BANK USA, N.A.,	DC10885	94978	77	25.00 KJACINTO
09/30/2025	TD BANK USA, N.A.,	DC10886	94979	77	25.00 KJACINTO
09/30/2025	JP MORGAN CHASE BANK, N.	DC10887	94980	77	25.00 KJACINTO
09/30/2025	BANK OF AMERICA, N.A.,	DC10888	94981	77	25.00 EWALLACE
09/30/2025	LVNV FUNDING, LLC,	DC10898	94982	77	25.00 KJACINTO
09/30/2025	BANK OF AMERICA, N.A.,	DC10889	94983	77	25.00 EWALLACE
09/30/2025	TD BANK USA, N.A.,	DC10890	94984	77	25.00 EWALLACE
09/30/2025	CAPITAL ONE, N.A.,	DC10899	94985	77	25.00 KJACINTO
09/30/2025	TD BANK USA, N.A.,	DC10891	94986	77	25.00 EWALLACE
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10892	94987	77	25.00 EWALLACE
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10893	94989	77	25.00 EWALLACE
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10894	94991	77	25.00 EWALLACE
09/30/2025	MIDLAND CREDIT MANAGEMEN	DC10895	94992	77	25.00 EWALLACE
09/30/2025	MIDLAND CREDIT MANAGEMEN	DC10900	94993	77	25.00 KJACINTO

GL# 001-0540-471000 - Fee Description: Justice Court Support Fund

Total Monetary	4,125.00
Total Non-Monetary	25.00
Total	4,150.00

09/08/2025	SPAIN, LINDSEY	SC9348	94786	P2	90.00 JMEZA
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GL# 001-0612-400150 - Fee Description: CONSTABLE PRECINCT 2

Total Monetary	90.00
Total Non-Monetary	0.00
Total	90.00

09/02/2025	THE MENTZEL FAMILY FIRST	LT3973	94746	P4	90.00 EWALLACE
09/09/2025	PROGRESS RESIDENTIAL BOR	LT3975	94791	P4	90.00 JMEZA
09/09/2025	PALLADIUM GLENN HEIGHTS,	LT3976	94792	P4	90.00 JMEZA
09/09/2025	TEG HENDERSON LLC DBA HE	LT3977	94793	P4	90.00 JMEZA
09/10/2025	MIDLOTHIAN WEST LLC AS A	LT3979	94797	P4	90.00 EWALLACE
09/10/2025	ARMSTRONG, SIDNEY A	LT3980	94799	P4	90.00 EWALLACE
09/10/2025	BLC TEXANA PECAN JV, LP,	LT3978	94800	P4	90.00 EWALLACE
09/12/2025	THE PARK AT HERITAGE HIL	LT3981	94807	P4	90.00 EWALLACE

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09/12/2025	THE PARK AT HERITAGE HIL	LT3982	94808	P4	90.00 EWALLACE
09/15/2025	TC/F RED OAK, LP AS AGEN	LT3987	94811	P4	90.00 EWALLACE
09/15/2025	COOPERZADEH MANAGEMENT,	LT3986	94812	P4	90.00 EWALLACE
09/15/2025	TEG LAKESIDE AS AGENT FO	LT3985	94813	P4	90.00 EWALLACE
09/15/2025	TEG LAKESIDE AS AGENT FO	LT3984	94814	P4	90.00 EWALLACE
09/15/2025	TEG LAKESIDE AS AGENT FO	LT3983	94815	P4	90.00 EWALLACE
09/15/2025	TEG LAKESIDE AS AGENT FO	LT3983	94815	P4	90.00 EWALLACE
09/15/2025	CALVERT, BERT	LT3988	94820	P4	90.00 JMEZA
09/15/2025	CALVERT, BERT	LT3988	94820	P4	90.00 JMEZA
09/15/2025	TC/F RED OAK, LP AS AGEN	LT3989	94821	P4	90.00 JMEZA
09/15/2025	163 YALE AVE BY ITS AGEN	LT3990	94822	P4	90.00 JMEZA
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT3991	94824	P4	90.00 JMEZA
09/15/2025	259 MIDDLEFIELD DR BY IT	LT3992	94825	P4	90.00 JMEZA
09/15/2025	STONEHAWK HENLEY LP DBA	LT3993	94826	P4	90.00 JMEZA
09/15/2025	STONEHAWK HENLEY LP DBA	LT3993	94826	P4	90.00 JMEZA
09/15/2025	STONEHAWK HENLEY DBA THE	LT3994	94827	P4	90.00 JMEZA
09/15/2025	STONEHAWK HENLEY DBA THE	LT3995	94828	P4	90.00 JMEZA
09/15/2025	STONEHAWK HENLEY DBA THE	LT3996	94829	P4	90.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT3997	94830	P4	90.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT3998	94831	P4	90.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT3999	94832	P4	90.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4000	94833	P4	90.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4001	94834	P4	90.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4002	94835	P4	90.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4003	94836	P4	90.00 JMEZA
09/16/2025	VALDESPINO, PATRICIA	LT4004	94837	P4	90.00 EWALLACE
09/16/2025	VALDESPINO, PATRICIA	LT4004	94837	P4	90.00 EWALLACE
09/17/2025	CZ GA I, LLC BY ITS AGEN	LT4005	94840	P4	90.00 EWALLACE
09/17/2025	CZ GA I, LLC BY ITS AGEN	LT4005	94840	P4	90.00 EWALLACE
09/17/2025	TC/F RED OAK, LP AS AGEN	LT4006	94841	P4	90.00 EWALLACE
09/17/2025	TC/F RED OAK, LP AS AGEN	LT4006	94841	P4	90.00 EWALLACE
09/17/2025	139 COLGATE AVE BY ITS A	LT4007	94842	P4	90.00 EWALLACE
09/18/2025	ALLISON ALFORD FOR KAA F	LT4008	94847	P4	90.00 EWALLACE
09/18/2025	THE JULIAN AT SOUTH POIN	LT4009	94848	P4	90.00 EWALLACE
09/19/2025	SFR JV-3 PROPERTY LLC,	LT4010	94851	P4	90.00 EWALLACE
09/19/2025	SFR JV-3 PROPERTY LLC,	LT4010	94851	P4	90.00 EWALLACE
09/19/2025	PALLADIUM GLENN HEIGHTS,	LT4011	94852	P4	90.00 EWALLACE
09/19/2025	SLAYTON, ANDERSON	SC9352	94853	P4	90.00 EWALLACE
09/22/2025	REGIONAL FINANCE CORPORA	DC10820	94859	P4	90.00 JMEZA
09/22/2025	CRP TRG SOUTHGATE OWNER	LT4014	94914	P4	90.00 EWALLACE
09/23/2025	DAVIS, LAKIESHA N.	LT4012	94918	P4	90.00 JMEZA
09/23/2025	MEJIA, BENJAMIN	LT4013	94919	P4	90.00 JMEZA
09/23/2025	MEJIA, BENJAMIN	LT4013	94919	P4	90.00 JMEZA
09/23/2025	SMARTLIFT US INC,	SC9353	94923	P4	90.00 JMEZA
09/23/2025	TOWER LOAN,	DC10875	94926	P4	90.00 JMEZA
09/23/2025	TOWER LOAN,	DC10876	94927	P4	90.00 JMEZA
09/24/2025	THE JULIAN AT SOUTH POIN	LT4015	94936	P4	90.00 EWALLACE
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT4016	94937	P4	90.00 EWALLACE
09/25/2025	PHH MORTGAGE CORPORATION	LT4017	94945	P4	90.00 EWALLACE
09/25/2025	PHH MORTGAGE CORPORATION	LT4017	94945	P4	90.00 EWALLACE
09/25/2025	DOORS HOLDING 2025-1 LLC	LT4018	94948	P4	90.00 EWALLACE
09/25/2025	DOORS HOLDING 2025-1 LLC	LT4018	94948	P4	90.00 EWALLACE
09/25/2025	PLATT, JESSICA	LT4019	94949	P4	90.00 EWALLACE
09/25/2025	PLATT, JESSICA	LT4019	94949	P4	90.00 EWALLACE
09/25/2025	PALLADIUM GLENN HEIGHTS,	LT4020	94950	P4	90.00 EWALLACE
09/25/2025	CZ GAI, LLC BY ITS AGENT	LT4021	94951	P4	90.00 EWALLACE
09/26/2025	TAH TEXAS SERVICES, LLC/	LT4022	94952	P4	90.00 EWALLACE
09/26/2025	TAH TEXAS SERVICES, LLC/	LT4022	94952	P4	90.00 EWALLACE
09/26/2025	TAH TEXAS SERVICES, LLC	LT4023	94953	P4	90.00 EWALLACE
09/26/2025	TAH TEXAS SERVICES, LLC	LT4023	94953	P4	90.00 EWALLACE
09/26/2025	IDAHO HOUSING AND FINANC	LT4024	94954	P4	90.00 EWALLACE
09/26/2025	RAYFIELD, DAN	SC9355	94955	P4	90.00 EWALLACE

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09/26/2025	RAYFIELD, DAN	SC9355	94955	P4	90.00 EWALLACE
09/30/2025	SIAS, ANGELA	SC9356	94970	P4	90.00 JMEZA

GL# 001-0614-400150 - Fee Description: CONSTABLE PRECINCT 4					Total Monetary	6,390.00
					Total Non-Monetary	90.00
					Total	6,480.00

09/10/2025	MIDLOTHIAN WEST LLC AS A	LT3936	94798	WP	175.00 EWALLACE
09/17/2025	STONEHAWK HENLEY LP DBA	LT3949	94839	WP	175.00 EWALLACE
09/18/2025	CRP TRG SOUTHGATE OWNER	LT3950	94849	WP	175.00 EWALLACE
09/23/2025	CZ GA I, LLC BY ITS AGEN	LT3963	94916	WP	175.00 EWALLACE
09/23/2025	AUDREY OWNER LLC DBA THE	LT3960	94920	WP	175.00 EWALLACE
09/24/2025	CRP TRG SOUTHGATE OWNER	LT3971	94929	WP	175.00 EWALLACE
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT3958	94931	WP	175.00 EWALLACE
09/24/2025	TC/F RED OAK, LP AS AGENT	LT3959	94932	WP	175.00 EWALLACE
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT3968	94933	WP	175.00 EWALLACE
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT3969	94934	WP	175.00 EWALLACE
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT3964	94935	WP	175.00 EWALLACE
09/25/2025	CRP TRG SOUTHGATE OWNER	LT3954	94946	WP	175.00 EWALLACE
09/25/2025	CRP TRG SOUTHGATE OWNER	LT3972	94947	WP	175.00 EWALLACE

GL# 001-0614-400150 - Fee Description: WRIT CONST. PCT. 4					Total Monetary	2,275.00
					Total Non-Monetary	0.00
					Total	2,275.00

09/03/2025	WOOD, ANGELA J.	LT3974	94752	WR	175.00 JMEZA
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GL# 001-0614-400150 - Fee Description: WRIT OF RETRIEVAL					Total Monetary	175.00
					Total Non-Monetary	0.00
					Total	175.00

09/16/2025	THE MENTZEL FAMILY FIRST	LT3973	94838	JF	22.00 JMEZA
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GL# 017-0917-406080 - Fee Description: JURY FEE					Total Monetary	22.00
					Total Non-Monetary	0.00
					Total	22.00

09/02/2025	CITIBANK, N.A.,	DC10795	94741	111	3.00 KJACINTO
09/02/2025	CITIBANK, N.A.,	DC10796	94742	111	3.00 KJACINTO
09/02/2025	JPMORGAN CHASE BANK, N.A	DC10797	94743	111	3.00 KJACINTO
09/02/2025	JPMORGAN CHASE BANK, N.A	DC10798	94744	111	3.00 KJACINTO
09/02/2025	THE MENTZEL FAMILY FIRST	LT3973	94746	111	3.00 EWALLACE
09/03/2025	JPMORGAN CHASE BANK, N.A.	DC10799	94748	111	3.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10800	94749	111	3.00 KJACINTO
09/03/2025	CITIBANK, N.A.,	DC10801	94750	111	3.00 KJACINTO
09/03/2025	BLUE, TONYA	SC9347	94751	111	3.00 JMEZA
09/03/2025	WOOD, ANGELA J.	LT3974	94752	111	3.00 JMEZA
09/03/2025	CAPITAL ONE, N.A.,	DC10802	94753	111	3.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10803	94756	111	3.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10804	94757	111	3.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10805	94758	111	3.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10806	94759	111	3.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10807	94760	111	3.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10808	94761	111	3.00 KJACINTO
09/03/2025	PORTFOLIO RECOVERY ASSOC	DC10809	94763	111	3.00 KJACINTO
09/03/2025	JPMORGAN CHASE BANK, N.A	DC10810	94764	111	3.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A. SUCCES	DC10811	94772	111	3.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A. SUCCES	DC10812	94773	111	3.00 KJACINTO

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09/05/2025	PORTFOLIO RECOVERY ASSOC	DC10813	94774	111	3.00 KJACINTO
09/05/2025	MIDLAND CREDIT MANAGEMEN	DC10814	94775	111	3.00 KJACINTO
09/05/2025	MIDLAND CREDIT MANAGEMEN	DC10815	94776	111	3.00 KJACINTO
09/05/2025	CREDIT CORP SOLUTIONS IN	DC10816	94777	111	3.00 KJACINTO
09/05/2025	BANK OF AMERICA, N.A.,	DC10817	94778	111	3.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A.,	DC10818	94779	111	3.00 KJACINTO
09/05/2025	CAPITAL ONE, N.A.,	DC10819	94780	111	3.00 KJACINTO
09/08/2025	SPAIN, LINDSEY	SC9348	94786	111	3.00 JMEZA
09/09/2025	PROGRESS RESIDENTIAL BOR	LT3975	94791	111	3.00 JMEZA
09/09/2025	PALLADIUM GLENN HEIGHTS,	LT3976	94792	111	3.00 JMEZA
09/09/2025	TEG HENDERSON LLC DBA HE	LT3977	94793	111	3.00 JMEZA
09/10/2025	MIDLOTHIAN WEST LLC AS A	LT3979	94797	111	3.00 EWALLACE
09/10/2025	ARMSTRONG, SIDNEY A	LT3980	94799	111	3.00 EWALLACE
09/10/2025	BLC TEXANA PECAN JV, LP,	LT3978	94800	111	3.00 EWALLACE
09/10/2025	MARTINEZ, MANAURE O	SC9349	94801	111	3.00 EWALLACE
09/11/2025	BRYANT, JR., CORNELIUS	SC9350	94806	111	3.00 EWALLACE
09/12/2025	THE PARK AT HERITAGE HIL	LT3981	94807	111	3.00 EWALLACE
09/12/2025	THE PARK AT HERITAGE HIL	LT3982	94808	111	3.00 EWALLACE
09/15/2025	TC/F RED OAK, LP AS AGEN	LT3987	94811	111	3.00 EWALLACE
09/15/2025	COOPERZADEH MANAGEMENT,	LT3986	94812	111	3.00 EWALLACE
09/15/2025	TEG LAKESIDE AS AGENT FO	LT3985	94813	111	3.00 EWALLACE
09/15/2025	TEG LAKESIDE AS AGENT FO	LT3984	94814	111	3.00 EWALLACE
09/15/2025	TEG LAKESIDE AS AGENT FO	LT3983	94815	111	3.00 EWALLACE
09/15/2025	PHILLIPPI, TODD R	SC9351	94818	111	3.00 JMEZA
09/15/2025	CALVERT, BERT	LT3988	94820	111	3.00 JMEZA
09/15/2025	TC/F RED OAK, LP AS AGEN	LT3989	94821	111	3.00 JMEZA
09/15/2025	163 YALE AVE BY ITS AGEN	LT3990	94822	111	3.00 JMEZA
09/15/2025	CZ GA I, LLC BY ITS AGEN	LT3991	94824	111	3.00 JMEZA
09/15/2025	259 MIDDLEFIELD DR BY IT	LT3992	94825	111	3.00 JMEZA
09/15/2025	STONEHAWK HENLEY LP DBA	LT3993	94826	111	3.00 JMEZA
09/15/2025	STONEHAWK HENLEY DBA THE	LT3994	94827	111	3.00 JMEZA
09/15/2025	STONEHAWK HENLEY DBA THE	LT3995	94828	111	3.00 JMEZA
09/15/2025	STONEHAWK HENLEY DBA THE	LT3996	94829	111	3.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT3997	94830	111	3.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT3998	94831	111	3.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT3999	94832	111	3.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4000	94833	111	3.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4001	94834	111	3.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4002	94835	111	3.00 JMEZA
09/15/2025	AUDREY OWNER LLC DBA THE	LT4003	94836	111	3.00 JMEZA
09/16/2025	VALDESPINO, PATRICIA	LT4004	94837	111	3.00 EWALLACE
09/17/2025	CZ GA I, LLC BY ITS AGEN	LT4005	94840	111	3.00 EWALLACE
09/17/2025	TC/F RED OAK, LP AS AGEN	LT4006	94841	111	3.00 EWALLACE
09/17/2025	139 COLGATE AVE BY ITS A	LT4007	94842	111	3.00 EWALLACE
09/17/2025	UNIFUND CCR, LLC,	DC10845	94846	111	3.00 JMEZA
09/18/2025	ALLISON ALFORD FOR KAA F	LT4008	94847	111	3.00 EWALLACE
09/18/2025	THE JULIAN AT SOUTH POIN	LT4009	94848	111	3.00 EWALLACE
09/19/2025	SFR JV-3 PROPERTY LLC,	LT4010	94851	111	3.00 EWALLACE
09/19/2025	PALLADIUM GLENN HEIGHTS,	LT4011	94852	111	3.00 EWALLACE
09/19/2025	SLAYTON, ANDERSON	SC9352	94853	111	3.00 EWALLACE
09/22/2025	REGIONAL FINANCE CORPORA	DC10820	94859	111	3.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS, LL	DC10821	94860	111	3.00 JMEZA
09/22/2025	CROWN ASSET MANAGEMENT,	DC10822	94861	111	3.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10823	94862	111	3.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10824	94863	111	3.00 JMEZA
09/22/2025	LINCOLN TECHNICAL INSTIT	DC10825	94864	111	3.00 JMEZA
09/22/2025	SYNCHRONY BANK,	DC10826	94865	111	3.00 JMEZA
09/22/2025	BANK OF AMERICA, N.A.,	DC10827	94866	111	3.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10828	94867	111	3.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10829	94868	111	3.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10830	94869	111	3.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10831	94870	111	3.00 JMEZA

General Ledger Report
 For 09/01/2025 to 09/30/2025
 Created 09/30/2025 at 16:25:01
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/22/2025	SYNCHRONY BANK,	DC10832	94871	111	3.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10833	94872	111	3.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10834	94873	111	3.00 JMEZA
09/22/2025	CAPITAL ONE, N.A., SUCCE	DC10835	94874	111	3.00 JMEZA
09/22/2025	CAPITAL ONE, N.A., SUCCE	DC10836	94875	111	3.00 JMEZA
09/22/2025	CAPITAL ONE, N.A., SUCCE	DC10837	94876	111	3.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10838	94877	111	3.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10839	94878	111	3.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10840	94879	111	3.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10841	94880	111	3.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10842	94881	111	3.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10843	94882	111	3.00 JMEZA
09/22/2025	LVNV FUNDING, LLC,	DC10844	94883	111	3.00 JMEZA
09/22/2025	CALVARY SPV I, LLC,	DC10846	94884	111	3.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10847	94885	111	3.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10848	94886	111	3.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10849	94887	111	3.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10850	94888	111	3.00 JMEZA
09/22/2025	CROWN ASSET MANAGEMENT,	DC10851	94889	111	3.00 JMEZA
09/22/2025	CITIBANK, N.A.,	DC10852	94890	111	3.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10853	94891	111	3.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10854	94892	111	3.00 JMEZA
09/22/2025	ISPC, INC.,	DC10855	94893	111	3.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10856	94894	111	3.00 JMEZA
09/22/2025	MIDLAND CREDIT MANAGEMEN	DC10857	94895	111	3.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10858	94896	111	3.00 JMEZA
09/22/2025	LVNV FUNDING LLC,	DC10859	94897	111	3.00 JMEZA
09/22/2025	CALVARY SPV I, LLC,	DC10860	94898	111	3.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10861	94899	111	3.00 JMEZA
09/22/2025	CREDIT CORP SOLUTIONS IN	DC10862	94900	111	3.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10863	94901	111	3.00 JMEZA
09/22/2025	VELOCITY INVESTMENTS LLC	DC10864	94902	111	3.00 JMEZA
09/22/2025	BANK OF AMERICA, N.A.,	DC10865	94903	111	3.00 JMEZA
09/22/2025	LVNV FUNDING, LLC,	DC10866	94904	111	3.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10867	94905	111	3.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10868	94906	111	3.00 JMEZA
09/22/2025	CAPITAL ONE, N.A.,	DC10775	94907	111	3.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10869	94908	111	3.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10870	94909	111	3.00 JMEZA
09/22/2025	PORTFOLIO RECOVERY ASSOC	DC10871	94910	111	3.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10872	94911	111	3.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10874	94912	111	3.00 JMEZA
09/22/2025	JEFFERSON CAPITAL SYSTEM	DC10873	94913	111	3.00 JMEZA
09/22/2025	CRP TRG SOUTHGATE OWNER	LT4014	94914	111	3.00 EWALLACE
09/23/2025	DAVIS, LAKIESHA N.	LT4012	94918	111	3.00 JMEZA
09/23/2025	MEJIA, BENJAMIN	LT4013	94919	111	3.00 JMEZA
09/23/2025	SMARTLIFT US INC,	SC9353	94923	111	3.00 JMEZA
09/23/2025	TOWER LOAN,	DC10875	94926	111	3.00 JMEZA
09/23/2025	TOWER LOAN,	DC10876	94927	111	3.00 JMEZA
09/24/2025	UNIFUND CCR, LLC,	DC10877	94928	111	3.00 JMEZA
09/24/2025	THE JULIAN AT SOUTH POIN	LT4015	94936	111	3.00 EWALLACE
09/24/2025	CZ GA I, LLC BY ITS AGEN	LT4016	94937	111	3.00 EWALLACE
09/25/2025	PHH MORTGAGE CORPORATION	LT4017	94945	111	3.00 EWALLACE
09/25/2025	DOORS HOLDING 2025-1 LLC	LT4018	94948	111	3.00 EWALLACE
09/25/2025	PLATT, JESSICA	LT4019	94949	111	3.00 EWALLACE
09/25/2025	PALLADIUM GLENN HEIGHTS,	LT4020	94950	111	3.00 EWALLACE
09/25/2025	CZ GAI, LLC BY ITS AGENT	LT4021	94951	111	3.00 EWALLACE
09/26/2025	TAH TEXAS SERVICES, LLC/	LT4022	94952	111	3.00 EWALLACE
09/26/2025	TAH TEXAS SERVICES, LLC	LT4023	94953	111	3.00 EWALLACE
09/26/2025	IDAHO HOUSING AND FINANC	LT4024	94954	111	3.00 EWALLACE
09/26/2025	RAYFIELD, DAN	SC9355	94955	111	3.00 EWALLACE
09/26/2025	WASHINGTON, KENNETH	SC9354	94957	111	3.00 JMEZA

General Ledger Report
 For 09/01/2025 to 09/30/2025
 Created 09/30/2025 at 16:25:01
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
09/30/2025	SIAS, ANGELA	SC9356	94970	111	3.00 JMEZA
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10879	94972	111	3.00 KJACINTO
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10880	94973	111	3.00 KJACINTO
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10881	94974	111	3.00 KJACINTO
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10882	94975	111	3.00 KJACINTO
09/30/2025	AMERICAN EXPRESS NATIONA	DC10883	94976	111	3.00 KJACINTO
09/30/2025	BARCLAYS BANK DELAWARE,	DC10884	94977	111	3.00 KJACINTO
09/30/2025	TD BANK USA, N.A.,	DC10885	94978	111	3.00 KJACINTO
09/30/2025	TD BANK USA, N.A.,	DC10886	94979	111	3.00 KJACINTO
09/30/2025	JP MORGAN CHASE BANK, N.	DC10887	94980	111	3.00 KJACINTO
09/30/2025	BANK OF AMERICA, N.A.,	DC10888	94981	111	3.00 EWALLACE
09/30/2025	LVNV FUNDING, LLC,	DC10898	94982	111	3.00 KJACINTO
09/30/2025	BANK OF AMERICA, N.A.,	DC10889	94983	111	3.00 EWALLACE
09/30/2025	TD BANK USA, N.A.,	DC10890	94984	111	3.00 EWALLACE
09/30/2025	CAPITAL ONE, N.A.,	DC10899	94985	111	3.00 KJACINTO
09/30/2025	TD BANK USA, N.A.,	DC10891	94986	111	3.00 EWALLACE
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10892	94987	111	3.00 EWALLACE
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10893	94989	111	3.00 EWALLACE
09/30/2025	PORTFOLIO RECOVERY ASSOC	DC10894	94991	111	3.00 EWALLACE
09/30/2025	MIDLAND CREDIT MANAGEMEN	DC10895	94992	111	3.00 EWALLACE
09/30/2025	MIDLAND CREDIT MANAGEMEN	DC10900	94993	111	3.00 KJACINTO

GL# 131-0131-407540 - Fee Description: Language Access Fund

Total Monetary	495.00
Total Non-Monetary	3.00
Total	498.00

09/02/2025	MC GEE, SHAWN ERIC	SC9229	94745	30	3.00 JMEZA
09/03/2025	ESTATE OF DENNIS PRATHER	LT3932	94747	30	3.00 EWALLACE
09/05/2025	KEITH ABNEY & TAMMI ABNE	SC9213	94781	30	3.00 JMEZA
09/15/2025	MIDLOTHIAN APT OWNER, LL	LT3948	94819	30	3.00 JMEZA
09/23/2025	CZ GA I, LLC BY ITS AGEN	LT3963	94915	30	3.00 EWALLACE
09/24/2025	CRP TRG SOUTHGATE OWNER	LT3971	94930	30	3.00 EWALLACE
09/30/2025	THE MENTZEL FAMILY FIRST	LT3973	94971	30	3.00 EWALLACE

GL# 131-0131-407540 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	6.00
Total Non-Monetary	15.00
Total	21.00

09/04/2025	JACOB & MICHELLE RUSSELL	SC9221	94768	74	3.00 JMEZA
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GL# 131-0131-407540 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	3.00
Total Non-Monetary	0.00
Total	3.00

09/23/2025	AGUIRRE, TRISTEN JAMES	J29	94921	CCC-2019	62.00 TACUNA
09/25/2025	ASHLEY, DYLAN LEE	J28	94940	CCC-2019	62.00 TACUNA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	0.00
Total Non-Monetary	124.00
Total	124.00

09/23/2025	AGUIRRE, TRISTEN JAMES	J29	94921	STF-2019	50.00 TACUNA
09/25/2025	ASHLEY, DYLAN LEE	J28	94940	STF-2019	50.00 TACUNA

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	0.00
Total Non-Monetary	100.00
Total	100.00

General Ledger Report
For 09/01/2025 to 09/30/2025
Created 09/30/2025 at 16:25:01
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
09/23/2025	AGUIRRE, TRISTEN JAMES	J29	94921	95	5.00 TACUNA	
09/25/2025	ASHLEY, DYLAN LEE	J28	94940	95	5.00 TACUNA	
GL# 001-0000-280380 - Fee Description: AFDPS						
					Total Monetary	0.00
					Total Non-Monetary	10.00
					Total	10.00
09/23/2025	AGUIRRE, TRISTEN JAMES	J29	94921	TFC-2019	3.00 TACUNA	
09/25/2025	ASHLEY, DYLAN LEE	J28	94940	TFC-2019	3.00 TACUNA	
GL# 001-0540-400180 - Fee Description: Trans Fine - \$3						
					Total Monetary	0.00
					Total Non-Monetary	6.00
					Total	6.00
09/23/2025	AGUIRRE, TRISTEN JAMES	J29	94921	1	98.00 TACUNA	
09/25/2025	ASHLEY, DYLAN LEE	J28	94940	1	48.00 TACUNA	
GL# 001-0540-400410 - Fee Description: FINE						
					Total Monetary	0.00
					Total Non-Monetary	146.00
					Total	146.00
09/23/2025	AGUIRRE, TRISTEN JAMES	J29	94921	JPTF-2019	4.00 TACUNA	
09/25/2025	ASHLEY, DYLAN LEE	J28	94940	JPTF-2019	4.00 TACUNA	
GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4						
					Total Monetary	0.00
					Total Non-Monetary	8.00
					Total	8.00
09/23/2025	AGUIRRE, TRISTEN JAMES	J29	94921	CJF-2019	0.10 TACUNA	
09/25/2025	ASHLEY, DYLAN LEE	J28	94940	CJF-2019	0.10 TACUNA	
GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10						
					Total Monetary	0.00
					Total Non-Monetary	0.20
					Total	0.20
09/23/2025	AGUIRRE, TRISTEN JAMES	J29	94921	CHS-2019	4.90 TACUNA	
09/25/2025	ASHLEY, DYLAN LEE	J28	94940	CHS-2019	4.90 TACUNA	
GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90						
					Total Monetary	0.00
					Total Non-Monetary	9.80
					Total	9.80
09/23/2025	AGUIRRE, TRISTEN JAMES	J29	94921	TPDF-2019	5.00 TACUNA	
09/25/2025	ASHLEY, DYLAN LEE	J28	94940	TPDF-2019	5.00 TACUNA	
GL# 061-0961-400840 - Fee Description: TPDF \$5						
					Total Monetary	0.00
					Total Non-Monetary	10.00
					Total	10.00

DETAIL REPORT

REPORT CREATED: 09/30/2025 09:06:15 AM

RECEIPTED AMOUNT FOR THE MONTH OF SEPTEMBER IS \$11,643.23.

Report Overview

Bureaus In Report: **1**
 Payments: **56 / \$12,106.23**
 Credits: **6 / \$533.00**
 Pending: **0 / \$0.00**

Start Date: **08/31/2025 04:00:00**
 End Date: **09/30/2025 04:00:00**
 Total Payments: **62**

ELLIS COUNTY, TX JP 4

RECORD COUNT: 69

Report Information

Bureau Code: **7167781**
 Start Date: **08/31/2025 04:00:00**
 End Date: **09/30/2025 04:00:00**

Totals
 Payments: **56 / \$12,106.23**
 Credits: **6 / \$533.00**
 Pending: **0 / \$0.00**

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Unavailable	100335355228	9/2/2025 10:10:09 AM	095733	\$335.00	Payment	Declined	
View	Request Refund	100335372130	9/2/2025 11:23:03 AM	095733	\$335.00	Payment	Complete	
View	Request Refund	100335396378	9/2/2025 1:17:46 PM		\$282.00	Payment	Complete	
View	Request Refund	100335403724	9/2/2025 1:51:05 PM	LT3974	\$54.00	Payment	Complete	
View	Request Refund	100335404156	9/2/2025 1:52:59 PM	LT3974	\$175.00	Payment	Complete	
View	Request Refund	100335411858	9/2/2025 2:27:37 PM	SC9347	\$54.00	Payment	Complete	
View	Unavailable	71029782	9/2/2025 4:34:07 PM	107759	\$70.00	Credit	Complete	
View	Request Refund	100335456648	9/3/2025 8:57:52 AM	sc9221	\$54.00	Payment	Complete	
View	Unavailable	100335496101	9/3/2025 12:33:55 PM	108248	\$234.00	Payment	Declined	
View	Unavailable	100335496522	9/3/2025 12:36:27 PM	108248	\$234.00	Payment	Declined	
View	View Refund	100335496978	9/3/2025 12:39:22 PM	108248	\$234.00	Payment	Complete	
View	Request Refund	100335545146	9/3/2025 8:47:48 PM		\$433.33	Payment	Complete	
View	Unavailable	71030413	9/4/2025 12:19:14 PM	108248	\$234.00	Credit	Complete	
View	Request Refund	100335596409	9/4/2025 1:03:13 PM		\$288.00	Payment	Complete	
View	Request Refund	100335636732	9/4/2025 6:55:03 PM		\$376.60	Payment	Complete	
View	Request Refund	100335640620	9/5/2025 7:46:16 AM		\$441.60	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100335642764	9/5/2025 8:14:04 AM		\$332.00	Payment	Complete	
View	View Refund	100335668615	9/5/2025 10:39:00 AM		\$20.00	Payment	Complete	
View	Request Refund	100335681914	9/5/2025 11:42:46 AM	108398	\$100.00	Payment	Complete	
View	Request Refund	100335702984	9/5/2025 1:32:46 PM	SC9348	\$144.00	Payment	Complete	
View	Request Refund	100335806958	9/8/2025 12:31:12 PM	108501	\$10.00	Payment	Complete	
View	Request Refund	100335859561	9/9/2025 8:22:17 AM	SC9349	\$54.00	Payment	Complete	
View	Request Refund	100335895970	9/9/2025 12:41:49 PM	108188	\$307.00	Payment	Complete	
View	Request Refund	100335900504	9/9/2025 1:15:44 PM		\$229.00	Payment	Complete	
View	Request Refund	100335915578	9/9/2025 2:47:13 PM		\$393.00	Payment	Complete	
View	Request Refund	100335925718	9/9/2025 3:49:57 PM	LT3978	\$144.00	Payment	Complete	
View	Request Refund	100335945121	9/10/2025 9:10:16 AM		\$412.10	Payment	Complete	
View	Unavailable	71032541	9/10/2025 3:14:11 PM		\$20.00	Credit	Complete	
View	Request Refund	100336014559	9/11/2025 12:46:01 AM		\$249.00	Payment	Complete	
View	Request Refund	100336028591	9/11/2025 11:17:53 AM	It3981	\$144.00	Payment	Complete	
View	Request Refund	100336028592	9/11/2025 11:17:53 AM	It3982	\$144.00	Payment	Complete	
View	Request Refund	100336060480	9/11/2025 10:43:16 PM		\$369.00	Payment	Complete	
View	Request Refund	100336092045	9/12/2025 10:44:46 AM	108617	\$129.00	Payment	Complete	
View	Unavailable	71033346	9/12/2025 12:39:22 PM		\$120.00	Credit	Complete	
View	Request Refund	100336133729	9/12/2025 2:11:17 PM		\$332.00	Payment	Complete	
View	Request Refund	100336136773	9/12/2025 2:25:03 PM	LT3948	\$64.00	Payment	Complete	
View	Request Refund	100336153964	9/12/2025 3:45:54 PM	sc9351	\$54.00	Payment	Complete	
View	Unavailable	100336168377	9/12/2025 11:35:53 PM	107759	\$129.00	Payment	Declined	
View	Unavailable	100336169027	9/13/2025 7:22:23 AM	107759	\$129.00	Payment	Declined	
View	Request Refund	100336231647	9/15/2025 12:24:44 PM	LT4004	\$234.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100336255700	9/15/2025 2:35:33 PM		\$229.00	Payment	Complete	
View	Request Refund	100336259045	9/15/2025 2:52:01 PM	107759	\$129.00	Payment	Complete	
View	Request Refund	100336314727	9/16/2025 11:31:52 AM		\$379.60	Payment	Complete	
View	Request Refund	100336405556	9/17/2025 12:59:44 PM	108577	\$20.00	Payment	Complete	
View	Request Refund	100336425679	9/17/2025 3:11:52 PM	SC9352	\$144.00	Payment	Complete	
View	Request Refund	100336581156	9/19/2025 1:32:59 PM		\$369.00	Payment	Complete	
View	Request Refund	100336689342	9/22/2025 10:26:42 AM	LT4012	\$144.00	Payment	Complete	
View	Request Refund	100336697033	9/22/2025 11:10:07 AM	LT4013	\$234.00	Payment	Complete	
View	Request Refund	100336835752	9/23/2025 9:46:42 PM		\$369.00	Payment	Complete	
View	Request Refund	100336841136	9/24/2025 8:35:17 AM	108648	\$182.00	Payment	Complete	
View	Request Refund	100336875966	9/24/2025 1:04:36 PM	108627	\$144.00	Payment	Complete	
View	Request Refund	100336881351	9/24/2025 1:39:53 PM	108512	\$82.00	Payment	Complete	
View	Request Refund	100336911444	9/24/2025 9:50:21 PM	108450	\$217.70	Payment	Complete	
View	Request Refund	100336933696	9/25/2025 10:34:16 AM		\$307.70	Payment	Complete	
View	Request Refund	100336939116	9/25/2025 11:07:38 AM	WASHINGTON-SC	\$54.00	Payment	Complete	
View	Request Refund	100336996758	9/26/2025 7:14:21 AM		\$369.00	Payment	Complete	
View	Request Refund	100337092330	9/26/2025 4:36:18 PM	108649	\$200.00	Payment	Complete	
View	Unavailable	100337092334	9/26/2025 4:36:19 PM	108650	\$200.00	Payment	Declined	
View	Request Refund	100337092682	9/26/2025 4:39:53 PM	1088650	\$200.00	Payment	Complete	
View	Request Refund	100337100877	9/27/2025 10:01:13 AM		\$160.00	Payment	Complete	
View	Request Refund	100337116307	9/28/2025 3:46:55 PM		\$139.00	Payment	Complete	
View	Request Refund	100337138461	9/29/2025 9:38:43 AM	SC9356	\$144.00	Payment	Complete	
View	Request Refund	100337139990	9/29/2025 9:46:32 AM	108636	\$498.00	Payment	Complete	
View	Unavailable	71037868	9/29/2025 10:09:14 AM	1088650	\$71.00	Credit	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Unavailable	71037872	9/29/2025 10:09:15 AM	108649	\$18.00	Credit	Complete	
View	Request Refund	100337148573	9/29/2025 10:29:05 AM	108599	\$281.00	Payment	Complete	
View	Unavailable	100337211074	9/29/2025 3:22:47 PM		\$379.60	Payment	Declined	
View	Request Refund	100337211539	9/29/2025 3:24:59 PM		\$379.60	Payment	Complete	
View	Request Refund	100337234753	9/29/2025 9:55:00 PM		\$139.00	Payment	Complete	

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v24.11.13

COMMISSIONERS COURT AGENDA REQUEST

A7

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: 09/30/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Matt Osborn

PHONE: 825-5153

FAX: _____

DEPARTMENT OR ASSOCIATION: Tax Office

ADDRESS: 302 N Monroe St

PREFERRED DATE TO BE PLACED ON AGENDA: 08/05/2025

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

*** CONSENT ***

Approval of "Amendment No. 1 to Interlocal Agreement" between North Texas Tollway Authority (NTTA) and Ellis County Tax Office increasing NTTA payment to \$6.50 for refusal to register or renew the registration of a vehicle pursuant to the Agreement.

AMENDMENT NO. 1 TO INTERLOCAL AGREEMENT

This Amendment No. 1 to Interlocal Agreement (this "Amendment") between North Texas Tollway Authority ("NTTA") and Ellis County, Texas, with the agreement, consent, and participation of the Ellis County Tax-Assessor Collector (singularly or collectively referred to as "County" or "County Tax Assessor Collector"; with NTTA, collectively, the "Parties") is entered into to be effective as of the Effective Date, as defined on the signature page of this Amendment.

WHEREAS, NTTA and County entered into that Interlocal Agreement dated effective March 24, 2014 (as amended, the "Contract");

WHEREAS, NTTA and County agree to amend the payment terms in the Contract to as set forth below;

NOW THEREFORE, in consideration of the mutual promises contained herein and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, NTTA and County agree as follows:

1. The second sentence of Article III, Section 3.1 of the Contract is replaced with the following: "NTTA agrees to pay County \$6.50 for each flag accepted by the Department for refusal to register or renew the registration of a vehicle pursuant to the Agreement."

2. Except as modified and amended by this Amendment, all of the terms, covenants and conditions of the Contract are ratified and shall remain in full force and effect.

3. This Amendment may be executed in any number of counterparts, and all such counterparts together shall constitute one and the same instrument. Copies of signatures to this Amendment are effective as original signatures.

[Signature page follows.]

IN WITNESS WHEREOF, the Parties have executed this Amendment to be effective as of the last date set forth below (the "Effective Date").

NORTH TEXAS TOLLWAY AUTHORITY, ELLIS COUNTY, TEXAS
a regional tollway authority and a political
subdivision of the State of Texas

By: _____
Name: _____
Title: Executive Director

By: _____
Name: _____
Title: County Judge

Date of Execution:

Date of Execution:

ATTEST:

APPROVED:

Name: _____
Board Secretary

Name: _____
County Tax Assessor-Collector

ATTEST:

Name: _____
County Clerk

COMMISSIONERS COURT AGENDA REQUEST

A8

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: 10/1/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes
NAME: Staci Parr
PHONE: 972.825.5123 FAX: _____
DEPARTMENT OR ASSOCIATION: County Auditor
ADDRESS: 101 West Main Street in Waxahachie
PREFERRED DATE TO BE PLACED ON AGENDA: 10.14.25

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

CONSENT AGENDA-
Request to accept donation of 2 law books to the Law Library by Juanita Edgecomb. Donation estimated value is \$260.00.

Law Library Book Donation

September 23, 2025

Juanita Edgecomb donated 2 law books to the Ellis County Law Library for library visitor use. Estimated value of the donation: \$260.00.

A9

ELLIS COUNTY COMMISSIONERS COURT		October 14, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Rios-Avalos Subdivision, Lot 1 Pct. No. 1 CONSENT AGENDA ITEM NO. 1		
<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 Rios-Avalos Subdivision, Lot 1. The ± 4.568-acre site is located ± 1,455 feet east of the intersection of E FM 664 and Hill Road, partially within the extraterritorial jurisdiction (ETJ) and the city limits of the City of Ferris, 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. 308125

APPLICANT(s):
 Maria M. Avalos Verdin & Jesus Rios Iniguez

- 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.
 - The City of Ferris approved this plat on January 24, 2024.
 - According to the interlocal agreement between Ellis County and the City of Ferris, this plat was erroneously filed on February 27, 2024 having not been reviewed or approved by the County at the time the plat was filed.
 - The owner of the property wishes to complete and satisfy the county's plat requirements to proceed with a development permit for a home.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
E FM 664	Minor Arterial (100 ft.)	0 feet; (78 ft. existing ROW)	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	6-inch	08/27/2025

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat and conditionally approved it on August 25th, 2025. Since the date of the email, the applicant has met the conditions listed in Attachment No. 3. Staff recommends **approval**, as presented.

Ratification from the Commissioner's Court is needed to finalize the approval process.



 Outlook

Rios-Avalos Subdivision Lot 1

From Angelica Barber <angelica.barber@co.ellis.tx.us>

Date Mon 8/25/2025 3:55 PM

To DanielAcevedo@ferristexas.gov <DanielAcevedo@ferristexas.gov>

Cc mariaav79@yahoo.com <mariaav79@yahoo.com>; Alberto Mares <alberto.mares@co.ellis.tx.us>; Sara Garcia <sara.garcia@co.ellis.tx.us>; Crimilda Aguilar <crimilda.aguilar@co.ellis.tx.us>

Bcc Noe Ibarra <n.ibarra@co.ellis.tx.us>

 2 attachments (5 MB)

Ellis County Plat & Other Cases Application update.pdf; Master Fee Schedule.pdf;

Good afternoon,

Our office was notified of the Rios-Avalos Subdivision Lot 1, recorded in Ellis County Records, Instrument No. 2405533. The property is located partially within the city limits of Ferris. The remainder is located within Unincorporated Ellis County, and within Ferris' ETJ. According to the interlocal ETJ agreement, subdivisions within an ETJ are subject to both the city and county's regulations and review. This plat should have been reviewed and approved by Ellis County prior to filing. The County Clerk's Office has been made aware of the issue.

Listed below are the outstanding items to be provided to the county and addressed:

1. Provide a completed Plat Application signed by property owner (separate letters of authorization without signed applications will NOT be accepted). See attached application.
2. Application plat fee paid in full at time of submittal. See attached master fee schedule.
3. Provide a digital file plat in PDF & DWG (AutoCAD) format on a flash drive or CD/DVD with State Plan Coordinate System (Texas North Central - 4202). Scanned PDFs will NOT be accepted.
4. Provide a signed Water Utility Endorsement Letter.
5. Provide a signed Waiver of Takings Impact Assessment form.
6. Provide an Original Tax Certificate with raised seal from the County Tax Office showing all current property taxes are paid in full for the current year.
7. Provide proof of legal land ownership (i.e. general warranty deed, special warranty deed, title policy, etc.)
8. Provide approved TxDOT driveway permit.
9. Please reserve a 12-inch by 1 ½ inch margin on the upper top right corner of each page of the plat. This space is reserved for filing information by the County Clerk's Office.
10. Update the metes and bounds and plat title block to identify the property's location to be partially within the City Limits of Ferris, Extraterritorial Jurisdiction (ETJ) of the City of Ferris, Ellis County, Texas.
11. Add owner name and address to owner contact on the plat.

12. Remove "Final Subdivision" from the title block.
13. Identify the computed gross acreage of said property within the title block.
14. Please update the vicinity map to indicate the outline and exact location of the property rather than an arrow.
15. Please label and darken the city limit and county limit line for overall legibility.
16. Update adjacent property lines to be thin solid lines for overall legibility.
17. Update ownership for the adjacent Marciano and Rosa Olivarez tract. ECAD indicates changes in 2017.
18. Front, side, and rear easements are to be all labeled as drainage and utility easements.
19. Update the front build line to be forty (40) feet.
20. Relocate information labeling the drainage easement (Instrument No. 2209616) for overall legibility of the plat.
21. Add Ellis County's nine (9) point statement to the Owner's Certificate within the plat.
22. Add Ellis County's court signature block and approval date.
23. Add Ellis County's OSSF statement and signature line.
24. Remove the plat note, "The County Appraisal District Parcel ID for Lot 1 is 289832."
25. Update plat notes to reflect the correct setback measurements.
26. Label a Point of Beginning on the plat drawing.

Please contact me if there are further questions.

Respectfully,

Angelica Barber
Planner

Ellis County Department of Development
302 N Monroe St, Suite 208 Waxahachie, TX 75165
Office (972) 825-5200
Direct (972) 825-5460
Ellispermits.com



A10

ELLIS COUNTY COMMISSIONERS COURT		October 14, 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	MacDonald Estate, Lot 1 & Lot 2, Block A Pct. No. 2 CONSENT AGENDA ITEM NO. 2		

CAPTION:
 Ratify staff action of approval on a plat of MacDonald Estate, Lot 1 & Lot 2, Block A. The ± 11.100-acre site is located ± 40 feet east of the intersection of Sandwitch Road and FM 985, 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. 191826

APPLICANT(s):
 Ian Michael & Ashley MacDonald

- 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
Sandwitch Road	Minor Arterial (100 ft)	50 ft	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Prairielands GCD	N/A	09/11/2025

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat and conditionally approved it on September 29th, 2025. Since the date of the letter, the applicant has met the conditions listed in Attachment No. 3 and staff recommends **approval**, as presented.
 Ratification from the Commissioner's Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
 Ellis County
 302 N Monroe St 2nd Floor
 Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

September 29, 2025

Ian Michael & Ashley MacDonald
 2830 FM 66
 Waxahachie, TX 75167

Re: Plat Application Submission Action for MacDonald Estate, Lots 1 and 2, Block A (Parcel No. 191826)

The Department of Development (DoD) received your plat application for MacDonald Estate, Lots 1 and 2, Block A on September 15, 2025, for two (2) proposed lots consisting of ± 11.100 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Surveyor Comments:

1. The plat name differs in the owner's certificate and general plat notes from the title block. Please review and confirm.
2. The location map does not appear to match the property location. Please review and correct.

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 **October 14, 2025**.

Please contact me should there be any questions, or if I can be of further assistance.

Respectfully,

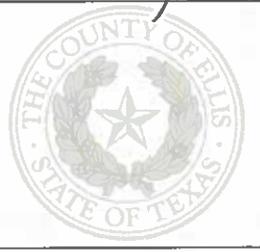
Angelica Barber, Planner
 Ellis County Department of Development
 Phone: 972-825-5200 Email: angelica.barber@co.ellis.tx.us

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.***

Page 1 of 1

All

ELLIS COUNTY COMMISSIONERS COURT		October 14, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Platting Exemption Request Parcel ID No. 187368 Pct. No. 2 Consent Agenda Item No. 3		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
Approval of a platting exemption for Parcel ID No. 187368, as stated in Texas Local Government Code, Section 232.0015 (e). The ± 2.00-acre site is located ± 640 feet east of the intersection of Old Waxahachie Road and Jenkins Road, Waxahachie, 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. 187368

APPLICANT(s):
Gerald & Dorothy O’Daniel,
Collin & Kynlee O’Daniel

ATTACHMENTS:

- 1) Location Map
- 2) Proposed exempted property
- 3) Draft Order

STAFF RECOMMENDATION:

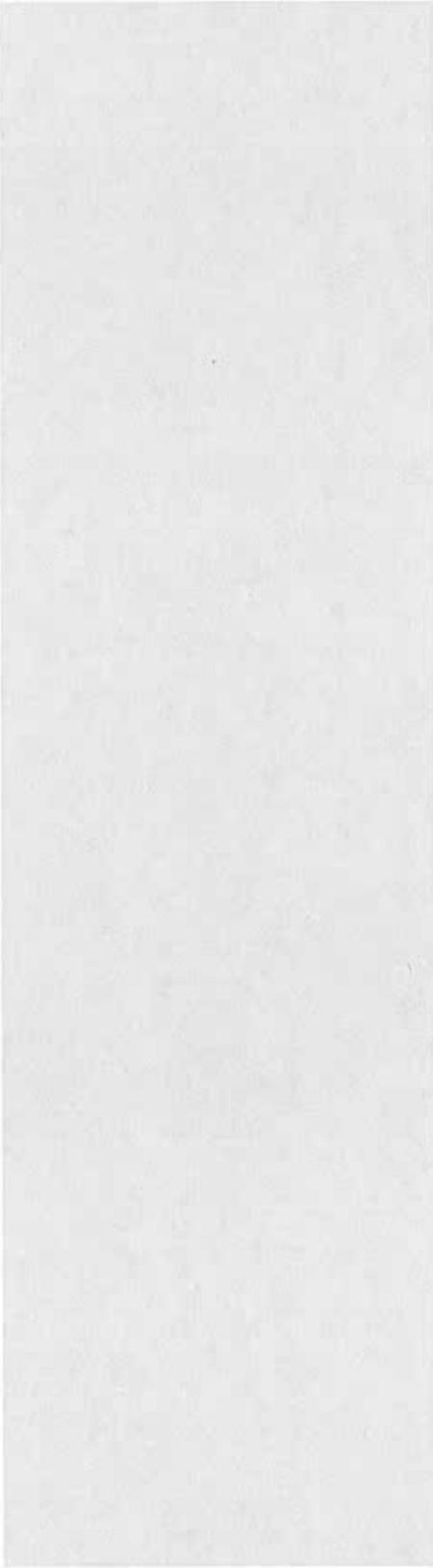
- Approved, as presented
- Approved w/ conditions (See Analysis section)**
- Disapprove

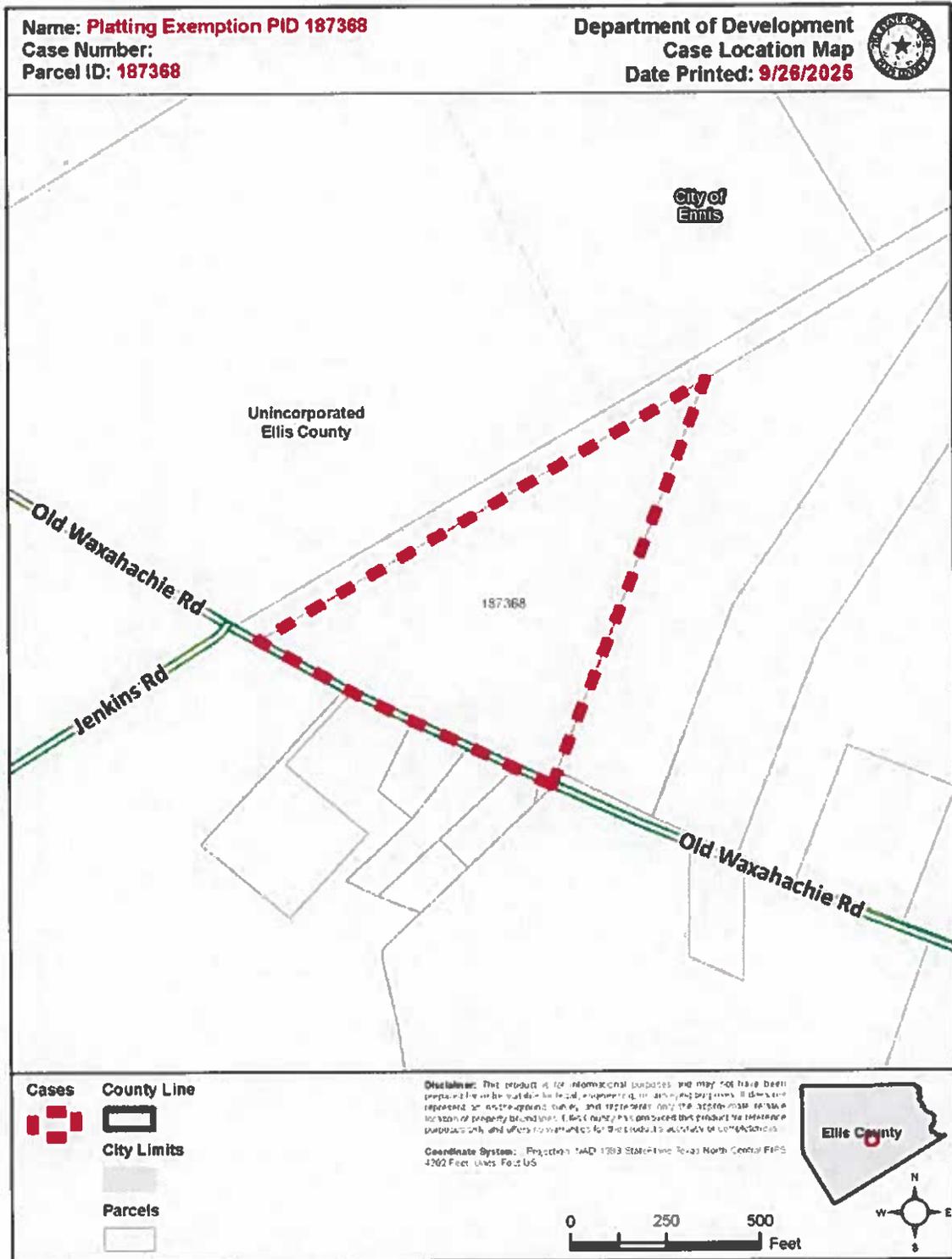
PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to gift a portion of the property by applying for a platting exemption, giving ± 2.00 acres to their grandson, Mr. Collin O’Daniel, to build a home, out of the overall 11.43 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 4 conditions:**

- 1) No further subdivision of this entire ± 2.00-acre site shall occur until it meets the subdivision requirements in effect at that time.

- 
- 2) 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.
 - 3) Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application.
 - 4) 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.



**COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____**

On this, the 14th day of October, 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
- Lane Grayson, Commissioner, Pct. 2
- Louis Ponder, Commissioner, Pct. 3
- 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 FOR PID NO 187368, AS STATED IN TEXAS LOCAL GOVERNMENT CODE, SECTION 232.0015 (E). THE ± 2.00-ACRE SITE IS LOCATED ± 640 FEET EAST OF THE INTERSECTION OF OLD WAXAHACHIE ROAD AND JENKINS ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 2.

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. 187368, 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) No further subdivision of this entire ± 2.00-acre site shall occur until it meets the subdivision requirements in effect at that time.
- 2) 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.
- 3) Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application.
- 4) 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 14TH DAY OF OCTOBER, 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

A12

ELLIS COUNTY COMMISSIONERS COURT		October 14, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Platting Exemption Request Parcel ID No. 261957 Pct. No. 2 Consent Agenda Item No. 4		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
Approval of a platting exemption for Parcel ID No. 261957, as stated in Texas Local Government Code, Section 232.0015 (e). The ± 2.248-acre site is located ± 2,440 feet south of the intersection of E.P. Dawson Road and FM 916, 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. 261957

APPLICANT(S):
Blake & Rodney Haynes

ATTACHMENTS:

- 1) Location Map
- 2) Proposed exempted property
- 3) Draft Order

STAFF RECOMMENDATION:

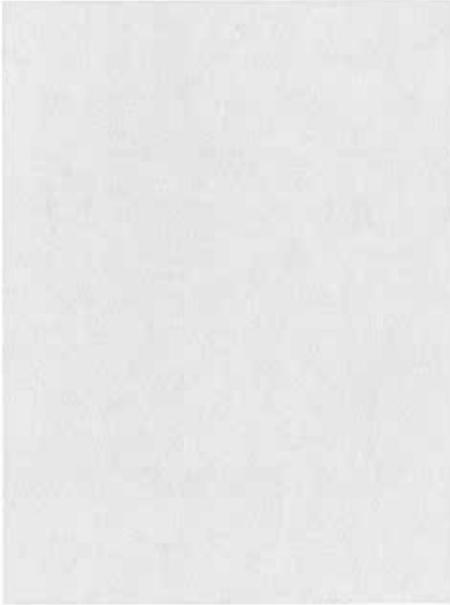
Approved, as presented
 Approved w/ conditions (See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to gift a portion of the property by applying for a platting exemption, giving ± 2.248 acres to his son, Mr. Blake Haynes, to build a home, out of the overall 15.081 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 5 conditions:**

- 1) Relabel the proposed future right-of-way dedication on the grantee’s survey to 40 ft. along E.P. Dawson Road. 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) No further subdivision of this entire ± 2.248-acre site shall occur until it meets the subdivision requirements in effect at that time.
- 3) 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.
- 4) Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application.
- 5) 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.

COMMISSIONERS COURT OF ELLIS COUNTY

ORDER NO. _____

On this, the 14th day of October, 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 FOR PID NO 261957, AS STATED IN TEXAS LOCAL GOVERNMENT CODE, SECTION 232.0015 (E). THE ± 2.248-ACRE SITE IS LOCATED ± 2,440 FEET SOUTH OF THE INTERSECTION OF E.P. DAWSON ROAD AND FM 916 ROAD, MAYPEARL, 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. 261957, 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) Increase the future right-of-way dedication shown on the grantee's land title survey for E.P. Dawson Road to 40 feet. 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) No further subdivision of this entire ± 2.248-acre site shall occur until it meets the subdivision requirements in effect at that time.
- 3) 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.
- 4) Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application.

- 5) 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 14TH DAY OF OCTOBER, 2025.

John Wray, County Judge

Commissioner Randy Stinson, Precinct No. 1

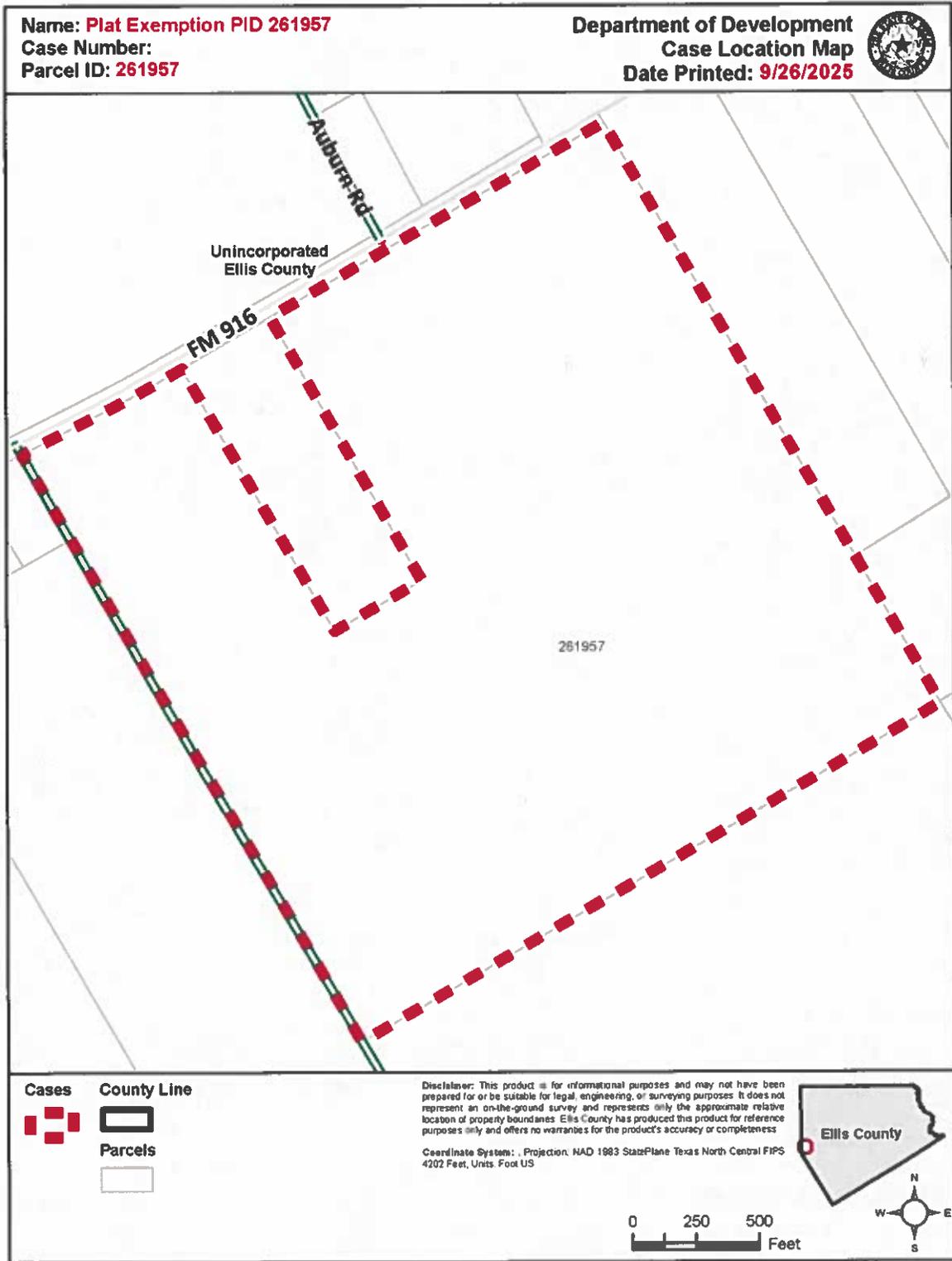
Commissioner Lane Grayson, Precinct No. 2

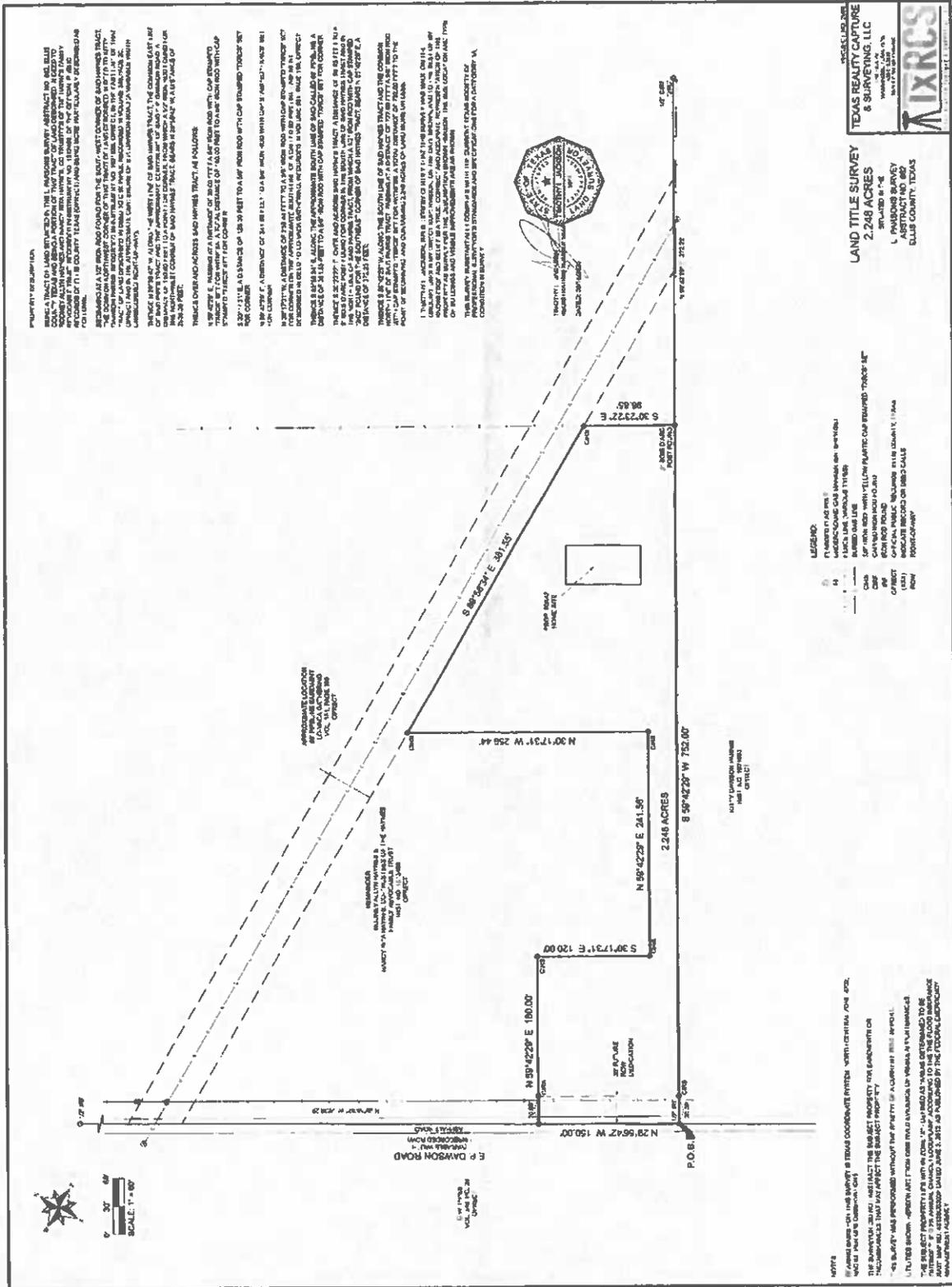
Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk





PURVEY OF SURVEY
 BEING A TRACT OF LAND BEING THE 1. INCHES SURVEY ABSTRACT NO. 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

RESUBDIVISION
TEXAS REALTY CAPTURE & SURVEYING, LLC
 2.248 ACRES
 SITUATED IN THE
 L. P. HARRIS SURVEY
 ABSTRACT NO. 889
 CLAY COUNTY, TEXAS

LEGEND:
 1. PROPERTY BOUNDARIES
 2. BOUNDARY LINES
 3. BOUNDARY CORNERS
 4. BOUNDARY POINTS
 5. BOUNDARY MARKERS
 6. BOUNDARY MONUMENTS
 7. BOUNDARY ADJUSTMENTS
 8. BOUNDARY ERRORS
 9. BOUNDARY DISCREPANCIES
 10. BOUNDARY INCONSISTENCIES
 11. BOUNDARY CONFLICTS
 12. BOUNDARY VIOLATIONS
 13. BOUNDARY ENCROACHMENTS
 14. BOUNDARY EASEMENTS
 15. BOUNDARY RIGHTS
 16. BOUNDARY INTERESTS
 17. BOUNDARY CLAIMS
 18. BOUNDARY DEFENSES
 19. BOUNDARY PROTECTIONS
 20. BOUNDARY ENFORCEMENT

NOTES:
 1. THIS SURVEY WAS MADE IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE TEXAS SURVEYING BOARD.
 2. THE BOUNDARIES SHOWN ON THIS SURVEY ARE BASED ON THE RECORDS OF THE PUBLIC RECORDS OF CLAY COUNTY, TEXAS.
 3. THIS SURVEY WAS MADE WITHOUT THE BENEFIT OF A CURRENT FIELD SURVEY.
 4. THE BOUNDARIES SHOWN ON THIS SURVEY ARE BASED ON THE RECORDS OF THE PUBLIC RECORDS OF CLAY COUNTY, TEXAS.
 5. THE BOUNDARIES SHOWN ON THIS SURVEY ARE BASED ON THE RECORDS OF THE PUBLIC RECORDS OF CLAY COUNTY, TEXAS.
 6. THE BOUNDARIES SHOWN ON THIS SURVEY ARE BASED ON THE RECORDS OF THE PUBLIC RECORDS OF CLAY COUNTY, TEXAS.
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 8. THE BOUNDARIES SHOWN ON THIS SURVEY ARE BASED ON THE RECORDS OF THE PUBLIC RECORDS OF CLAY COUNTY, TEXAS.
 9. THE BOUNDARIES SHOWN ON THIS SURVEY ARE BASED ON THE RECORDS OF THE PUBLIC RECORDS OF CLAY COUNTY, TEXAS.
 10. THE BOUNDARIES SHOWN ON THIS SURVEY ARE BASED ON THE RECORDS OF THE PUBLIC RECORDS OF CLAY COUNTY, TEXAS.

SCALE: 1" = 60'
 NORTH
 E P DAWSON ROAD
 RABBIT TRAIL
 2.248 ACRES
 1/4 SECTION 889
 CLAY COUNTY, TEXAS

A13

ELLIS COUNTY COMMISSIONERS COURT		October 14, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Platting Exemption Request Parcel ID No. 184862 (Richland Bend Rd.) Pct. No. 3 Consent Agenda Item No. 5		

CAPTION:
Approval of a platting exemption for Parcel ID No. 184862, as stated in Texas Local Government Code, Section 232.0015 (e). The ± 2.052-acre site is located ± 1,060 feet southwest of the intersection of Richland Bend Road and S FM 308, 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. 184862

APPLICANT(s):
 Vicky Cheatham, Julie Harris

ATTACHMENTS:
 1) Location Map
 2) Proposed exempted property
 3) Draft Order

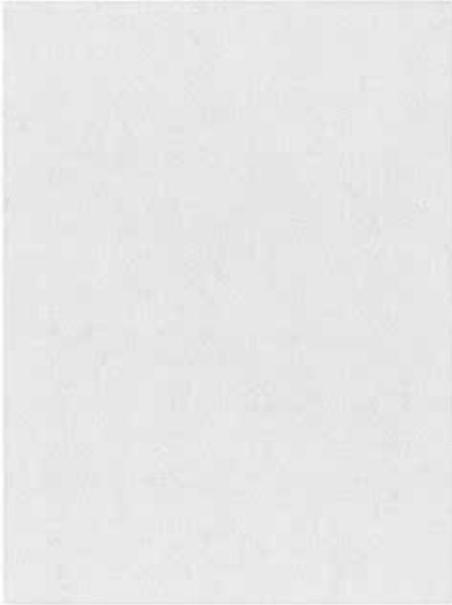
STAFF RECOMMENDATION:
 Approved, as presented
 Approved w/ conditions (See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

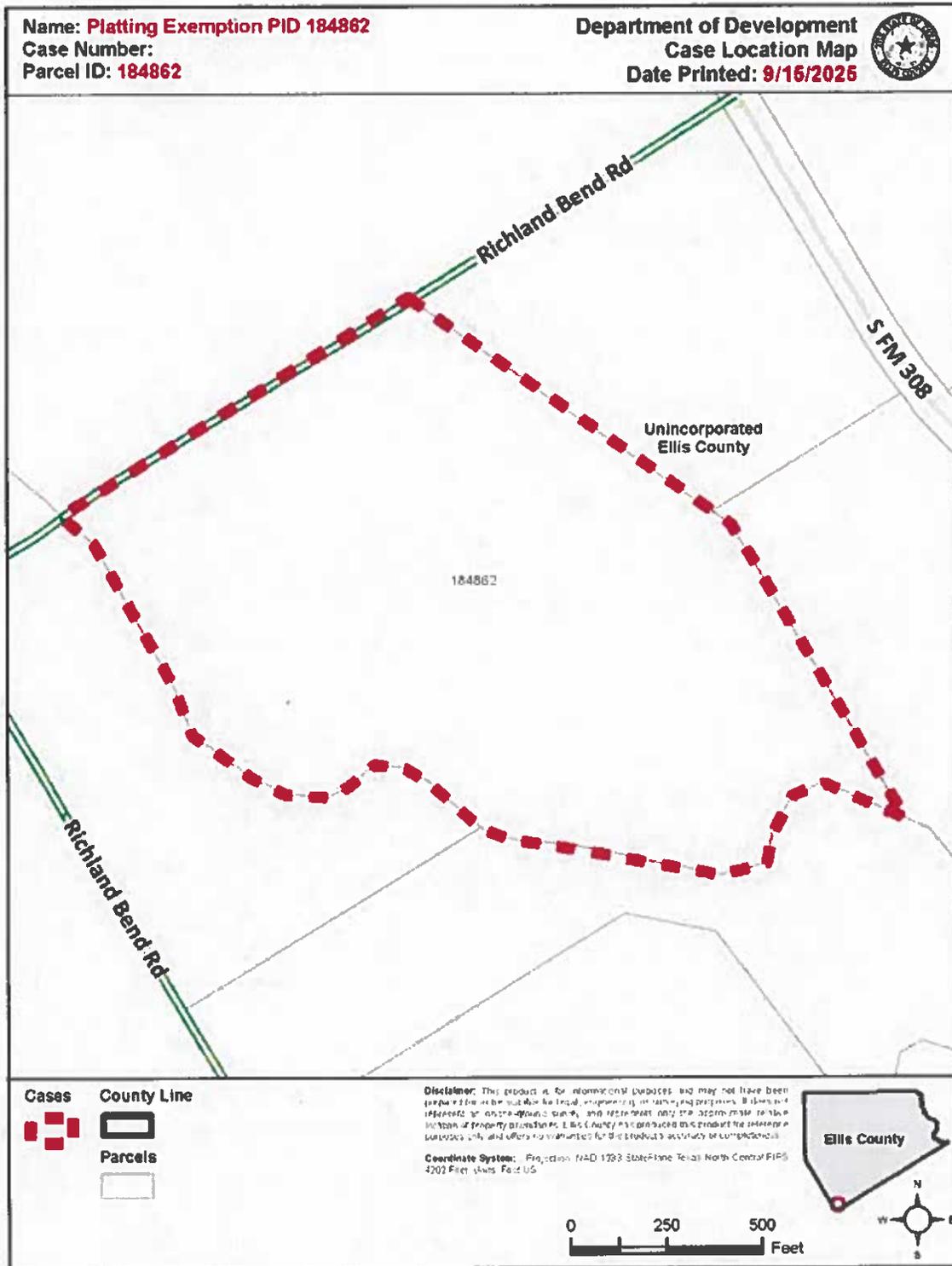
- The applicant requests to gift a portion of the property by applying for a platting exemption, giving ± 2.052 acres out of the 43.12 acres to her daughter, Mrs. Julie Harris, to build a home.
- Outlined within LGC §232.0015(e) – EXCEPTIONS TO PLAT REQUIREMENTS: *“A county may not require the owner 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 6 conditions:**

- The property will be required to dedicate the appropriate right-of-way in accordance with the County’s Thoroughfare Plan at the time of platting.



- 2) No further subdivision of this entire ± 2.052-acre site shall occur until it meets the subdivision requirements in effect at that time.
- 3) 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.
- 4) Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application.
- 5) 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.
- 6) Secure an elevation certificate or a flood study to build in the 100-year floodplain.



96.3348712204024771 Author: map.maps GIS: geodiv@texas.gov Date Printed: 9/16/2025 C:\GIS\Map\Templates\2000_Template.txd Template: 2000_Template.aprx

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this, the 14th day of October, 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 FOR PID NO 184862, AS STATED IN TEXAS LOCAL GOVERNMENT CODE, SECTION 232.0015 (E). THE ± 2.052-ACRE SITE IS LOCATED ± 1,060 FEET SOUTHWEST OF THE INTERSECTION OF RICHLAND BEND ROAD AND S FM 308, MILFORD, 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. 184862, 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) 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) No further subdivision of this entire ± 2.052-acre site shall occur until it meets the subdivision requirements in effect at that time.
- 3) 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.
- 4) Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application.
- 5) 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.
- 6) Secure an elevation certificate or a flood study to build in the 100-year floodplain.

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 14TH DAY OF OCTOBER, 2025.

John Wray, County Judge

Commissioner Randy Stinson, Precinct No. 1

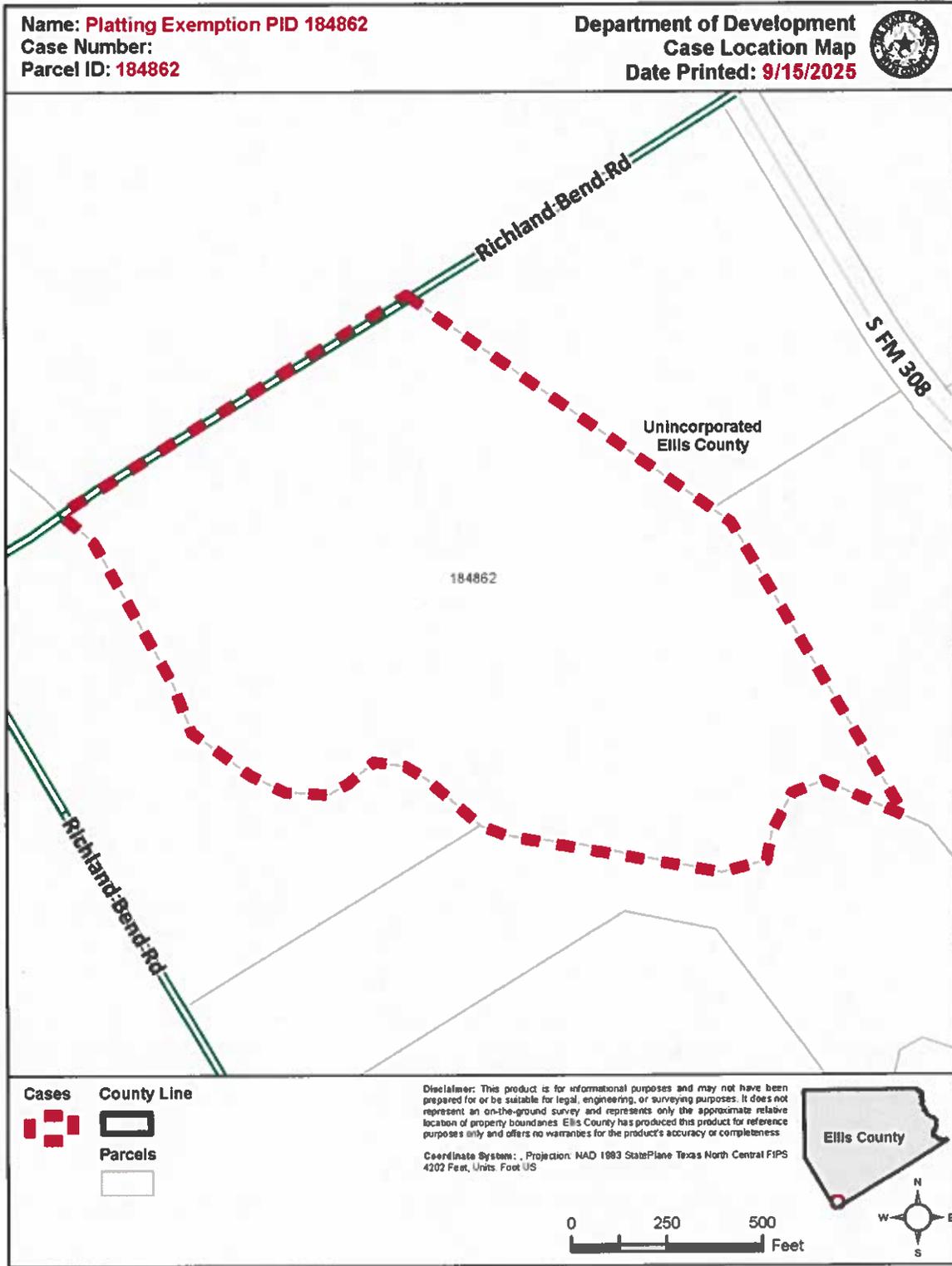
Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



98.93148°W 32.090242°N Author: nick magnis GIS@co.ellis.tx.us Date Printed: 9/15/2025 G:\GIS\Maps\Templates\DOO_Template\DOO_Template.aprx



COMMISSIONERS COURT AGENDA REQUEST

FL

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: 10/03/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Melanie Reed

PHONE: _____

FAX: _____

DEPARTMENT OR ASSOCIATION: District Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 10/14/2025

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

Financial Consent Agenda*

Line Item Transfer

DECREASE 001-0310-506010 Mileage Reimbursement by \$1,500

DECREASE 001-0310-506260 Recording/Microfilm by \$1,000

DECREASE 001-0310-508050 Conference by \$2,000

INCREASE 001-0310-508010 Supplies by \$4,500

**ELLIS COUNTY BUDGET
2024/2025 LINE ITEM ADJUSTMENT**

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2024/2025 Budget as follows:

TRANSFER FROM:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
001-0310-506010	Mileage Reimbursement	\$1,500.00
001-0310-506260	Recording/Microfilm	\$1,000.00
001-0310-508050	Conference	\$2,000.00

TRANSFER TO:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
001-0310-508010	Supplies	\$4,500.00

Melanie Reed 10/3/25 977/2823 District Clerk
 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 _____, 2024/2025

_____ County Judge
 _____ Commissioner Precinct #1
 _____ Commissioner Precinct #2
 _____ Commissioner Precinct #3
 _____ Commissioner Precinct #4

Approved by County Auditor's Office: Patricia Bremer

Patricha Bremer

From: Staci Parr
Sent: Friday, October 3, 2025 10:11 AM
To: Patricha Bremer
Subject: Fw: 2024-2025 Line Item Adjustment
Attachments: Scanned from Ellis County..pdf

Staci Parr, CGFO
Ellis County Auditor
The Historic Courthouse
101 W. Main Street, Ste. 302
Waxahachie, Texas 75165
Phone: 972.825.5123
Cell: 972-268-1765
Fax. 972.825.5124
Email: staci.parr@co.ellis.tx.us



From: Mary Ridgway <mary.ridgway@co.ellis.tx.us>
Sent: Friday, October 3, 2025 10:10 AM
To: Staci Parr <staci.parr@co.ellis.tx.us>
Cc: Melanie Reed <melanie.reed@co.ellis.tx.us>
Subject: 2024-2025 Line Item Adjustment

Staci,

I have attached a line-item adjustment form for our office for the budget that just ended.

If we need to do anything else or correct anything, please let us know.

Thanks,

Mary

From: xerox <xerox.scanner@co.ellis.tx.us>
Sent: Friday, October 3, 2025 6:01 PM
To: Mary Ridgway <mary.ridgway@co.ellis.tx.us>
Subject: Scanned from Ellis County.

Please open the attached document. It was sent to you from Ellis County.

Attachment File Type: pdf, Multi-Page

COMMISSIONERS COURT AGENDA REQUEST

F2

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: October 3, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Kimberley Sanchez

PHONE: 972-825-5144

FAX: 972-825-5148

DEPARTMENT OR ASSOCIATION: Ellis County CSCD

ADDRESS: 202 Clift Street, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: October 14, 2025

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

****Financial Consent Agenda****
Line Item Transfer

DECREASE 050-0950-505500 EMPLOYEE INSURANCE BY \$10,000
DECREASE 050-0950-508350 TRAINING/EDUCATION BY \$1,000.00
DECREASE 050-0950-508070 GENERAL MISC/OPERATING EXPENSE BY \$3,000.00
DECREASE 050-0950-508020 EQUIPMENT BY \$2,000.00
INCREASE 050-0950-508680 CONTRACT SERVICES BY \$16,000



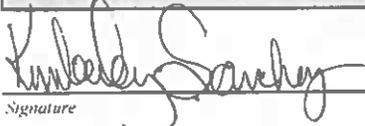
ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2026

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2026 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
050-0950-505500	Employee Insurance	\$ 10,000.00
050-0950-508350	Training/Education	\$ 1,000.00
050-0950-508070	General Misc/Operating Expense	\$ 3,000.00
050-0950-508020	Equipment	\$ 2,000.00
	TOTAL:	\$ 16,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
050-0950-508680	Contract Services	\$ 16,000.00
	TOTAL:	\$ 16,000.00


10-2-25
Ellis County CSCD
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. 



DOD

**Department of Development Agenda Items
Ellis County Commissioners' Court -
October 14, 2025
2:00 PM**

CONSENT AGENDA

Consent Item No. 1

Ratify staff action of approval on a final plat of Rios-Avalos Subdivision, Lot 1. The \pm 4.568-acre site is located \pm 1,455 feet east of the intersection of E FM 664 and Hill Road, partially within the extraterritorial jurisdiction (ETJ) and the city limits of the City of Ferris, Road and Bridge Precinct No. 1.

Consent Item No. 2

Ratify staff action of approval on a plat of MacDonald Estate, Lot 1 & Lot 2, Block A. The \pm 11.100-acre site is located \pm 40 feet east of the intersection of Sandwitch Road and FM 985, Ennis, Road and Bridge Precinct No. 2.

Consent Item No. 3

Approval of a platting exemption for Parcel ID No. 187368, as stated in Texas Local Government Code, Section 232.0015 (e). The \pm 2.00-acre site is located \pm 638 feet east of the intersection of Old Waxahachie Road and Jenkins Road, Waxahachie, Road and Bridge Precinct No. 2.

Consent Item No. 4

Approval of a platting exemption for Parcel ID No. 261957, as stated in Texas Local Government Code, Section 232.0015 (e). The \pm 2.248-acre site is located \pm 2,438 feet south of the intersection of E.P. Dawson Road and FM 916, Maypearl, Road and Bridge Precinct No. 3.

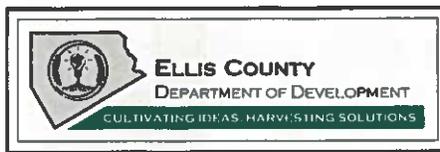
Consent Item No. 5

Approval of a platting exemption for Parcel ID No. 184862, as stated in Texas Local Government Code, Section 232.0015 (e). The \pm 2.052-acre site is located \pm 1,060 feet southwest of the intersection of Richland Bend Road and S FM 308, Milford, Road and Bridge Precinct No. 3.

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration, and action to ratify staff action on a revised preliminary plat of Alta Vista Estates. The \pm 40.222-acre site is located \pm 1,550 feet east of the intersection of Wester Road and the Palmyra Road, Ferris, Road and Bridge Precinct No. 1.



Agenda Item No. 1.2

Discussion, consideration, and action to ratify staff action on a plat of Billups Addition, Lots 1 & 2, Block A. The ± 28.205-acre site is located ± 560 feet northwest of the intersection of Eason Road and Chmelar Road, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 1.

Agenda Item No. 1.3

Discussion, consideration, and action to ratify staff action on a preliminary plat of Ellis Ranch Phase 1A. The ± 79.633-acre site is located ± 6,290 feet northeast of the intersection of FM 878 and Gibson Road, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.4

Discussion, consideration, and action to ratify staff action on a plat of Eduardo Estates, Lots 1 & 2, Block A. The ± 17.998-acre site is located ± 1,300 feet southwest of the intersection of FM 878 and Rutherford Road, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.5

Discussion, consideration, and action to ratify staff action on a final plat of Skyline Estates, Phase 2, Block A, Lot 1. The ± 1.168-acre site is located ± 4,840 feet northeast of the intersection of Hampel Road and North I-45 Service Road, Palmer, Road and Bridge Precinct No. 1.

Agenda Item No. 1.6

Discussion, consideration, and action to accept the performance bond for the proposed Whispering Creek Preserve subdivision. The ± 131.862-acre site is located ± 998 feet west of the intersection of Youngblood Road and FM 878, situated in the S.S. Wilson Survey, Abstract No. 1141, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.7

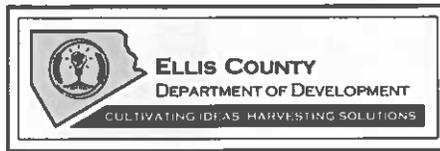
Discussion, consideration, and action to ratify staff action on a plat of Garrett-Munoz Estates, Lots 1 & 2, Block A. The ± 19.777-acre site is located ± 2,175 feet northwest of the intersection of FM 1181 and J C Spence Road, Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.8

Discussion, consideration, and action to ratify staff action on a plat of Holland Addition, Lots 1 & 2, Block A. The ± 5.113-acre site is located ± 2,305 feet southeast of the intersection of FM 1722 and Slovacek Road, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.9

Discussion, consideration, and action on a replat of Plattner Farm, Lots 14R1 & 14R2, Block 1, Replat. The ± 11.173-acre site is located ± 1,335 feet south of the intersection of FM 876 and Bigham Road, Waxahachie, Road and Bridge Precinct No. 3.



Agenda Item No. 1.10

Discussion, consideration, and action upon eight (8) variance requests for Parcel ID Nos. 185534, 188979, 191614, 191621, and 196574 (proposed Legendary Hills on Hamrock) from Volume I - Section IV (A) & (B), Section VII (B); Volume III – Section II (A) & (C), Section IV (A) & (D) of the Quality Growth Initiatives, and the Septic Order to fall below the County minimum standards for lot size, road frontage, build lines, bond requirements, individual driveways along thoroughfares, and an paving section. The ± 296.026-acre site is located near the intersection of Hamrock Road and Dale Acres Road, Italy, Road and Bridge Precinct No. 3.

Agenda Item No. 1.11

Discussion, consideration, and action to ratify staff action on a preliminary plat of Legendary Hills on Hamrock. The ± 296.026-acre site is located near the intersection of Hamrock Road and Dale Acres Road, Italy, Road and Bridge Precinct No. 3.

ADMINISTRATIVE AGENDA

Agenda Item No. 1

Discussion, consideration, and action on an amended Interlocal Agreement between Ellis County and the City of Midlothian regarding subdivision approval authority in the extraterritorial jurisdiction (ETJ).

EXECUTIVE SESSION

- Pursuant to Texas Government Code §551.071 (1), consultation with legal counsel regarding pending or contemplated litigation concerning TCEQ matters, specifically pending Texas Pollutant Discharge Elimination Systems permit (TPDES), pending petitions for the creation of Municipal Utility Districts (MUDs), and possible alternatives to MUDs.
- Pursuant to Texas Government Code §551.071 (1), consultation with legal counsel regarding pending or contemplated litigation concerning Matthew Farms Bonds.

ELLIS COUNTY COMMISSIONERS COURT		October 14, 2025	
REPORTING DEPARTMENT: Department of <i>Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Alta Vista Estates Revised Preliminary Plat Pct. No. 1 AGENDA ITEM NO. 1.1		

CAPTION:
Discussion, consideration, and action to ratify staff action on a revised preliminary plat of Alta Vista Estates.
 The ± 40.222-acre site is located ± 1,550 feet east of the intersection of Wester Road and the Palmyra Road, Ferris, 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. 179346

APPLICANT(S):
 GM Land Development, LLC
 Gorge Martinez

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 Commissioners’ Court previously approved a preliminary plat for Alta Vista Estates on May 28, 2024, for 22 lots.
- The applicant now submits a revised plat, increasing the overall subdivision by 7 residential lots, and 2 HOA lots to create a 31-lot subdivision along a newly built cul-de-sac.
- The applicant also proposes to increase the overall length of Alta Vista to ± 2,052 feet, as well as proffering that the cul-de-sac be a privately maintained road.
- Should the Commissioners’ Court approve this preliminary plat, the applicant’s next step would be to submit civil plans (paving, drainage, etc.) for this proposed subdivision to the County Engineer’s Office for review and approval prior to the start of construction.
- Per the adopted regulations, preliminary plats expire eighteen (18) months after approval if no civil plans or a final plat are submitted. Staff may approve a one-time extension of six (6) months upon written request by the applicant.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Wester Road	Existing Collector – 80 ft.	± 40 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	n/a	10/17/2023

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	CERTIFIED MAIL
	N/A	

ANALYSIS:

Staff reviewed this application on September 30, 2025, and **conditionally approved** the initial submittal, provided the following nine (9) conditions are met:

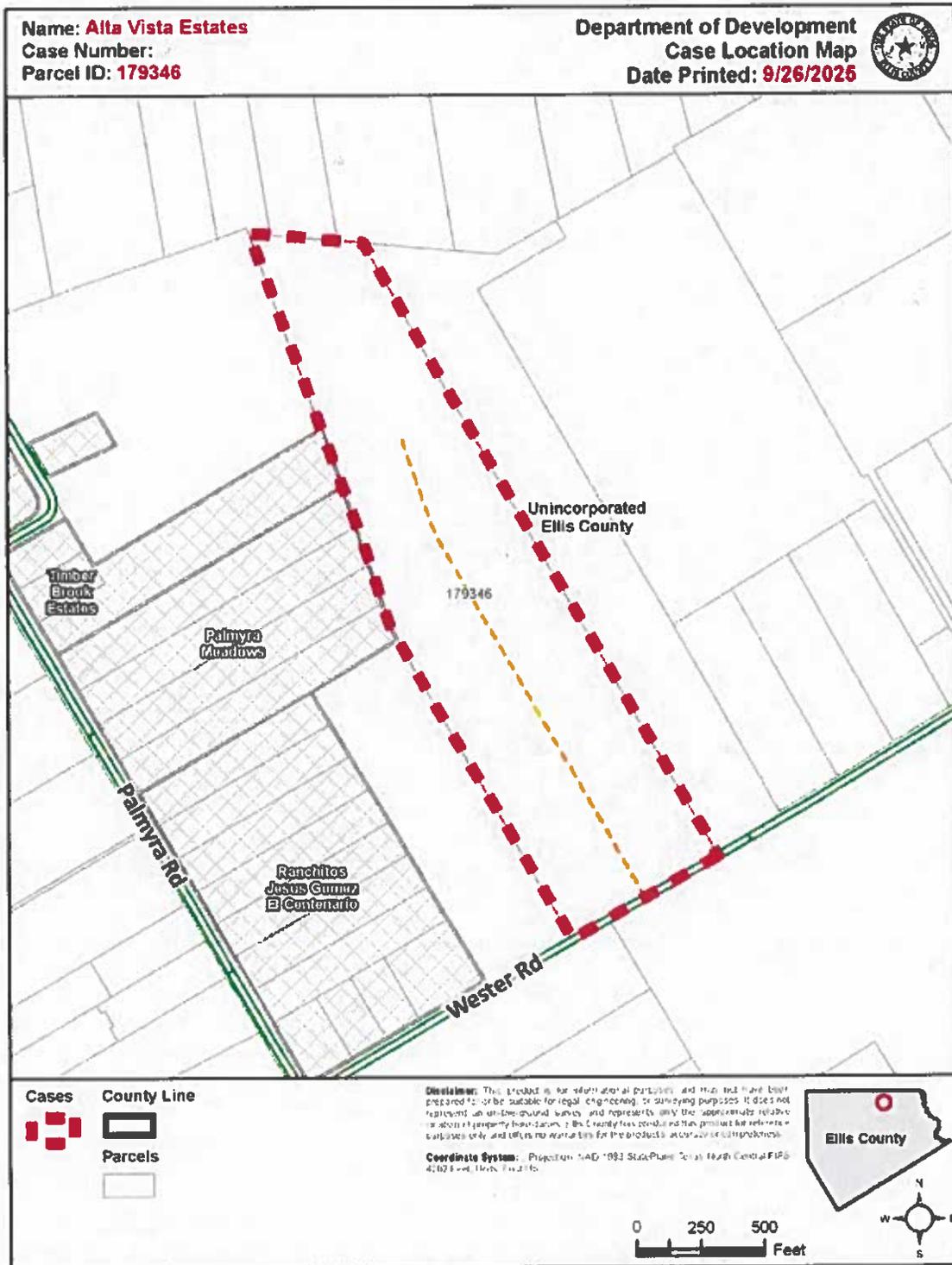
Surveyor comments:

1. Add a contact information block for the owner on the plat.
2. Revise the layout to reflect the detention ponds as separate lots from the proposed residential lots. Label accordingly.
3. Update the plat title block to include the following: the word "Revised", include the overall detention pond lot count, and add "a Private Subdivision".
4. Alta Vista Drive is not an approved street name. Please update the plat to reflect the approved street name of "Alta Vista".
5. Update the lot detail to reflect utility easements as drainage and utility easements.
6. Update the owner's signature line to include the printed owner's name.
7. Add a plat note regarding the maintenance of the subdivision (i.e., HOA for road and detention pond maintenance).
8. Lot 13 does not meet the minimum road frontage requirements (± 149.59 feet).

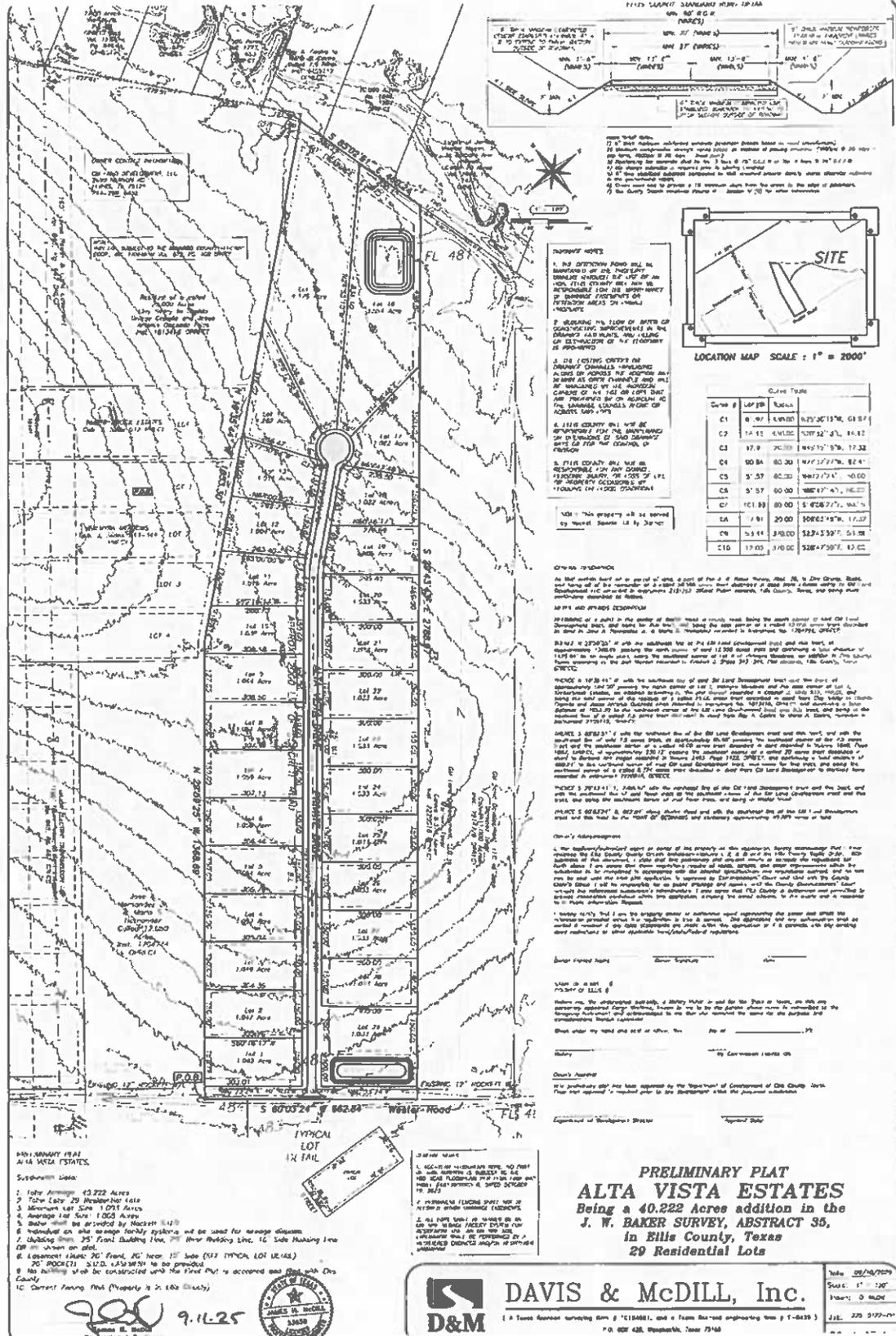
Applicant comment:

1. Please get in touch with Rockett SUD regarding an updated will-serve letter for the proposed net lot increase. The communication provided from October 2023, submitted with the initial preliminary plat application indicates availability of service for ± 22 lots and 30 standard meters.

Ratification from the Commissioners' Court is needed to finalize the approval process.



96 699273\W 32-4926337: Author not named GIS@elliscountytexas.gov Date Printed: 9/26/2025 G:\GIS\MapServer\templates\DOC_Template\DOC_Template.apr





DEPARTMENT OF DEVELOPMENT
Ellis County
302 North Monroe Street, Second Floor
Waxahachie, TX 75165

E: dod@co.ellis.tx.us
P: 972-825-5200
W: ellispermits.com

September 30, 2025

GM Land Development, LLC
c/o Gorge Martinez
2090 Newton Road
Ferris, TX. 75125

Re: Plat Application Submission Action for Alta Vista Estates Revised Preliminary Plat (Parcel ID No. 179346)

The Department of Development (DoD) received your application for the Alta Vista Estates Revised Preliminary Plat on September 15, 2025, for 29 proposed lots on \pm 40.222 acres. After staff review, the Director of Planning & Development deems this plat application as **approved***, subject to meeting the following conditions and/or requirements:

Surveyor comments:

1. Add a contact information block for the owner on the plat.
2. Revise the layout to reflect the detention ponds as separate lots from the proposed residential lots. Label accordingly
3. Update the plat title block to include the following: the word "Revised", include the overall detention pond lot count, and add "a Private Subdivision".
4. Alta Vista Drive is not an approved street name. Please update the plat to reflect the approved street name of "Alta Vista".
5. Update the lot detail to reflect utility easements as drainage and utility easements.
6. Update the owner's signature line to include the printed owner's name.
7. Add a plat note regarding the maintenance of the subdivision (i.e., HOA for road and detention pond maintenance).
8. Lot 13 does not meet the minimum road frontage requirements (\pm 149.59 feet).

Applicant comment:

1. Please get in touch with Rockett SUD regarding an updated will-serve letter for the proposed net lot increase. The communication provided from October 2023, submitted with the initial preliminary plat application indicates availability of service for \pm 22 lots and 30 standard meters.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" sheets with original stamps, seals, and signatures.

As stated in the county's development regulations (Volume I, Section III) and the TLGC §232.001, the ensuing step is final ratification from the Ellis County Commissioners' Court. Based on this information, this preliminary plat application request is tentatively scheduled for court action on **October 14, 2025**.

***Please note that the county will be closed on Monday, October 13, 2025, in observance of Columbus Day.**

Please let me know if you have any other questions or if I can be of further assistance.

Kind regards,

Sara Garcia

Sara Garcia
Assistant Director
Ellis County Department of Development

Page 1 of 2



DEPARTMENT OF DEVELOPMENT
Ellis County
302 North Monroe Street, Second Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

Phone: 972-825-5200 Email: sara.garcia@co.ellis.tx.us

cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Angelica Barber, Planner, 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		October 14, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Billups Addition, Lots 1 & 2, Block A Pct. No. 1 AGENDA ITEM NO. 1.2		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
Discussion, consideration, and action to ratify staff action on a plat of Billups Addition, Lots 1 & 2, Block A. The ± 28.205-acre site is located ± 560 feet northwest of the intersection of Eason Road and Chmelar Road, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, 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. 178137

APPLICANT(s):
 Kelsey Billups & Guy Billups IV
 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 two (2) lots for residential use.
- The Commissioners' Court initially approved this plat on May 13, 2025 - Minute Order No. 255.25, but was never filed with the County Clerk's Office.
- The applicant requests to revise the plat by adjusting the lines to decrease Lot 1 to be 3.88-acres and increase Lot 2 to be 22.522-acres.
- Approval of this application supersedes the previously approved plat on May 13, 2025.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Eason Road	Local (60 feet)	30 feet	Yes
Vannerson Road – Future ROW	Proposed Minor Arterial (100 feet)	50 feet	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
East Garrett Water	4-inch along Eason Road & 2-inch at rear of property	08/05/2025

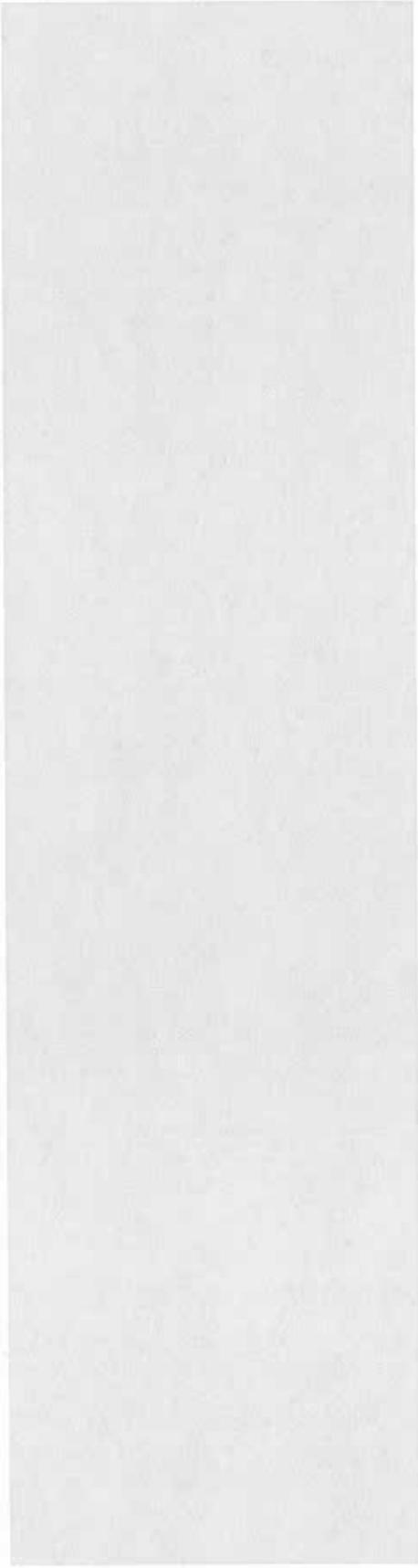
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

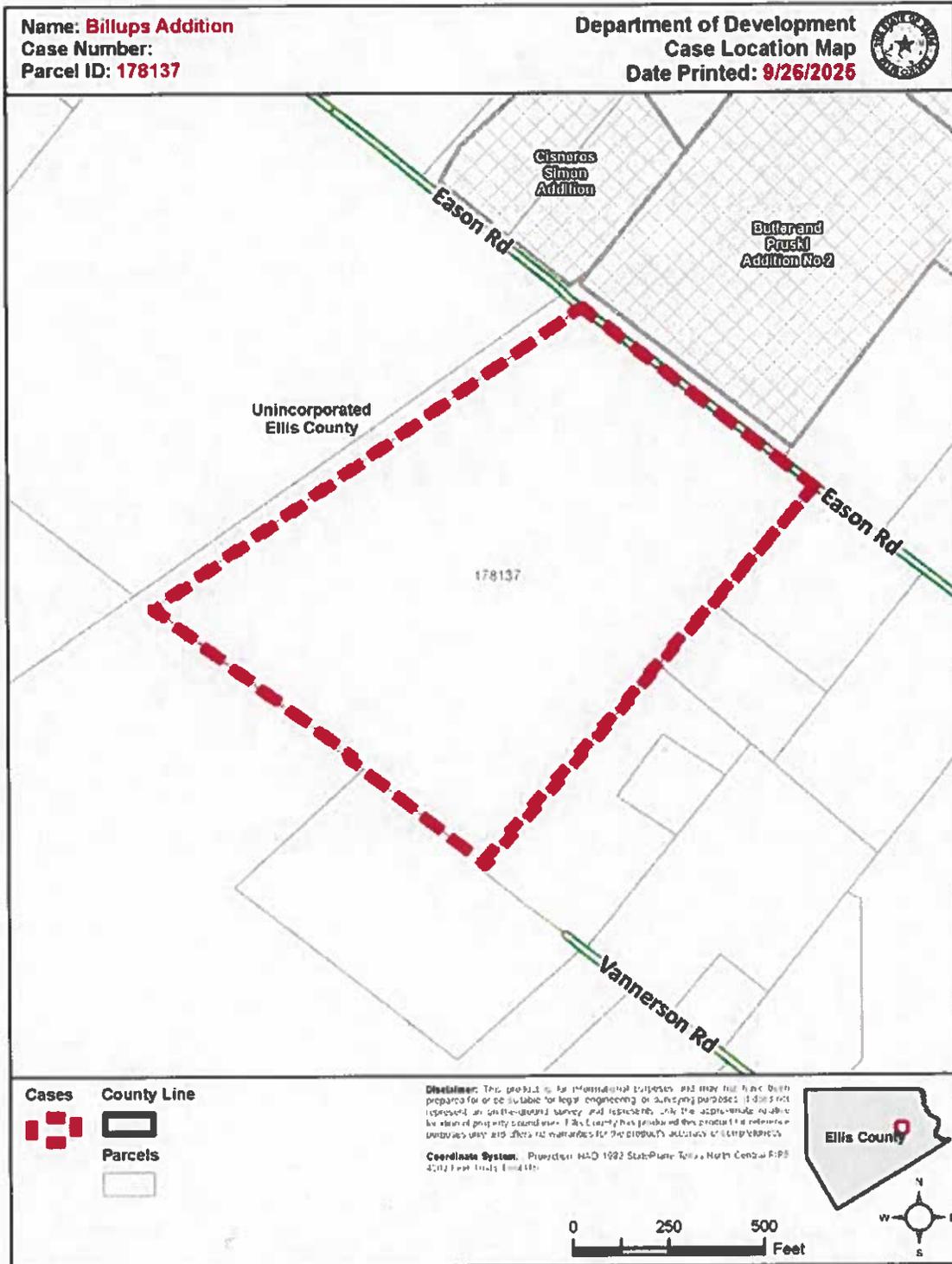
ANALYSIS:

Staff reviewed this plat on September 29th, 2025, and recommends **approval of this plat, subject to the following nine (9) conditions:**

1. Please correct the owner's names throughout the plat to match the recorded deed.
2. The sum of the lot dimensions and right-of-way dedication along the northwest line of said property does not appear to equate 1,385.34'. Please review and confirm.

- 
3. Remove the rear 40' build line for Lot 2.
 4. All easements should be labeled as both drainage and utility easements.
 5. Identify U.E and D.E within the abbreviation legend.
 6. Please label the drainage and utility easement for the southeast side of Lot 1.
 7. Update the title block and metes and bounds to indicate the entire property is within the ETJ of Ennis.
 8. Update the County Judge's name to John Wray within the court signature block.
 9. The calls within the plat do not match the deed of record. Please add calls found within the deed to the plat drawing.

Ratification from the Commissioner's Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT

Ellis County

302 N Monroe St 2nd Floor

Waxahachie, TX 75165

✉: dod@co.ellis.tx.us

☎: 972-825-5200

🌐: ellispermits.com

September 29, 2025

David Griffin
903 W Ennis Ave, #4
Ennis, TX 75119

Re: Plat Application Submission Action for Billups Addition, Lots 1 & 2, Block A, Revised Plat (Parcel No. 178137)

The Department of Development (DoD) received your plat application for a revision of Billups Addition, Lots 1 & 2, Block A on September 15, 2025, for two (2) proposed lots consisting of ± 28.205 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant Comments:

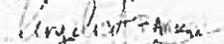
1. In addition to the previously provided tax certificate, please provide a letter from the Tax Office regarding the status of the 2025 tax assessment for the property.

Surveyor Comments:

1. Please correct the owner's names throughout the plat to match the recorded deed.
2. The sum of the lot dimensions and right-of-way dedication along the northwest line of said property does not appear to equate 1,385.34'. Please review and confirm.
3. Remove the rear 40' build line for Lot 2.
4. All easements should be labeled as both drainage and utility easements.
5. Identify U.E and D.E within the abbreviation legend.
6. Please label the drainage and utility easement for the southeast side of Lot 1.
7. Update the title block and metes and bounds to indicate the entire property is within the ETJ of Ennis.
8. Update the County Judge's name to John Wray within the court signature block.
9. The calls within the plat do not match the deed of record. Please add calls found within the deed.

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 **October 14, 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 adapted regulations does not invalidate said regulation & still requires compliance.

Page 1 of 1

ELLIS COUNTY COMMISSIONERS COURT		October 14, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Ellis Ranch Phase 1A Preliminary Plat Pct. No. 1 AGENDA ITEM NO. 1.3		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Discussion, consideration, and action to ratify staff action on a preliminary plat of Ellis Ranch Phase 1A. The ± 79.633-acre site is located ± 6,290 feet northeast of the intersection of FM 878 and Gibson Road, Waxahachie, 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. 194358

APPLICANT(s):

GRBK Edgewood LLC, owner
Mickey Garner, 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:

- This subdivision is to be part of Ellis Ranch Municipal Utility District No. 1.
- An order granting petition for creation of Ellis Ranch Municipal Utility District No. 1 was approved by TCEQ on July 16, 2024 – TCEQ Docket No. 2022-1157-DIS; SOAH Docket No. 582-23-11658.
- The applicant wishes to create one hundred & ninety-seven (197) lots for residential use, and ten (10) lots for open space for a total of two hundred & seven (207) lots.
- Parcel ID No. 194358 was removed from the City of Waxahachie’s Extraterritorial Jurisdiction (ETJ) on October 16th, 2023 – Ordinance No. 3409.
- Should the Commissioners’ Court approve this preliminary plat, the applicant’s next step would be to submit civil plans (paving, drainage, etc.) for this proposed subdivision to the County Engineer’s Office for review and approval prior to the start of construction.
- Per the adopted regulations, preliminary plats expire eighteen (18) months after approval if no civil plans or a final plat are submitted. Staff may approve a one-time extension of six (6) months upon written request by the applicant.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 878	Principal Arterial (140 ft.)	50 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	N/A	07/11/2025

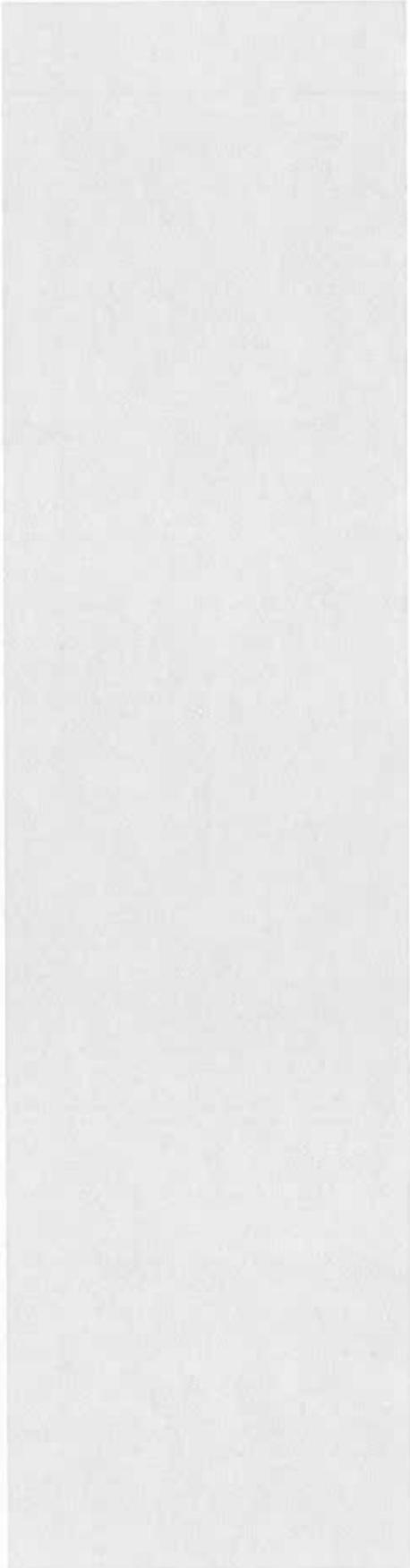
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

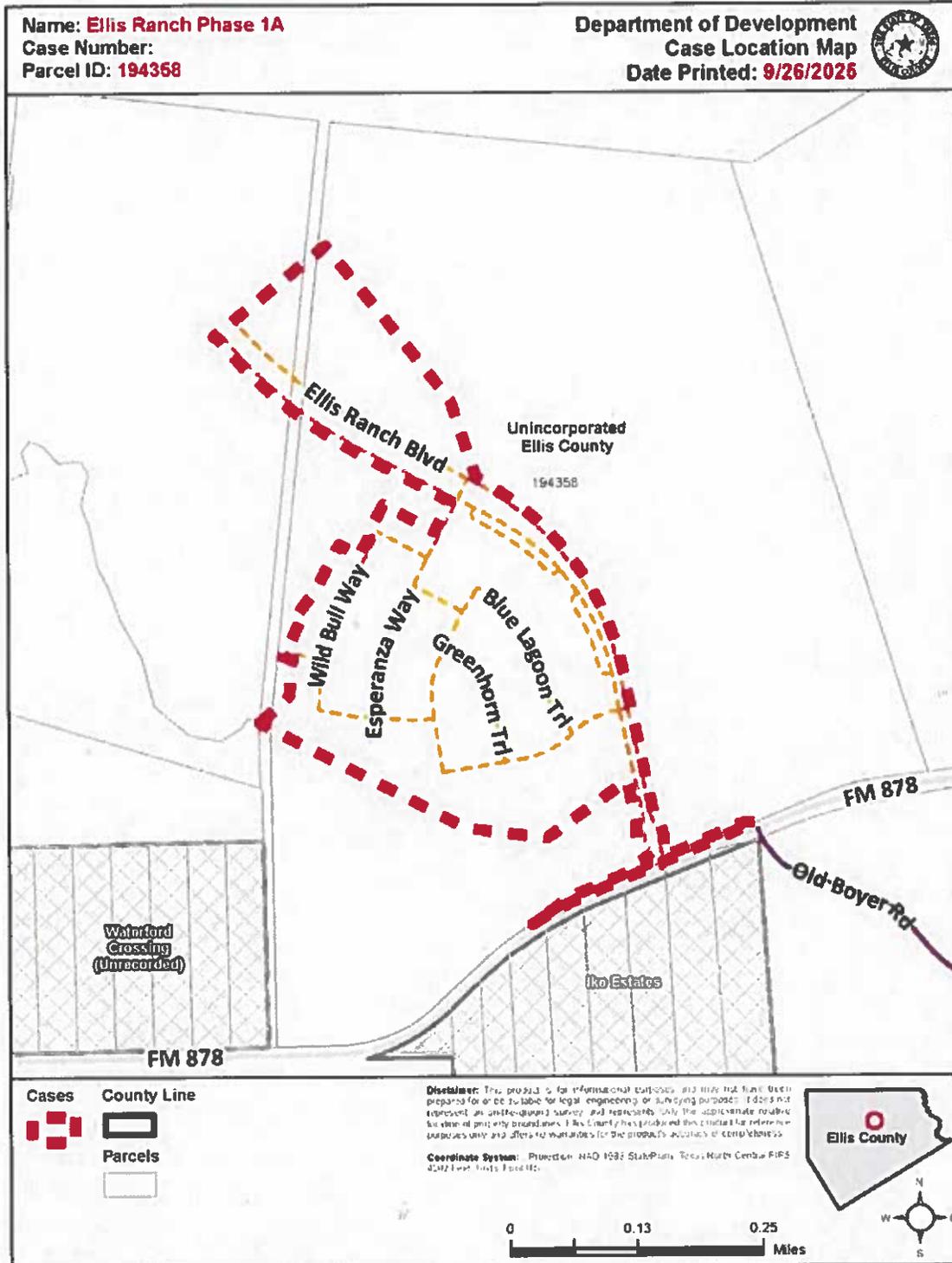
ANALYSIS:

Staff reviewed this plat on September 29th, 2025, and recommends **approval of this preliminary plat, subject to the following eighteen (18) conditions:**

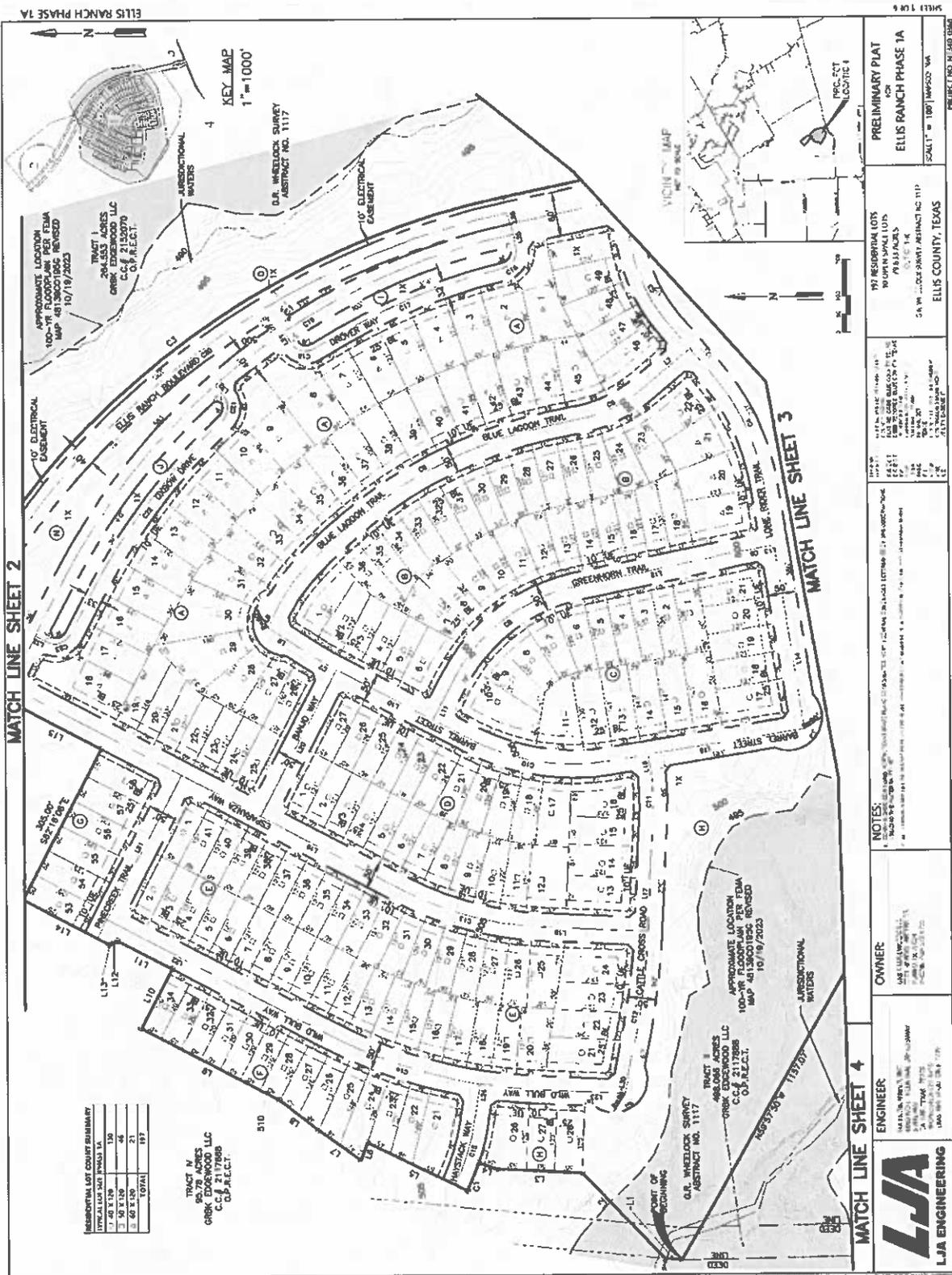
1. On pages 1 – 4, please place a border around the key map for legibility purposes.
2. The written legal description within the plat refers to the Correction Special Warranty Deed (Instrument No. 2152070) for Tract I, however, the written description later refers to Instrument No. 2117888 for Tracts II & IV. Please review and confirm.
3. The written legal description within the plat calls for an adjacent owner: Aztec Development Company, LLC. The plat drawing and ECAD reflect the owner to be different. Please review and update.
4. The following portion of the written description is not labeled on the plat drawing:
NORTH 51 DEGREES 13 MINUTES 36 SECONDS EAST, A DISTANCE OF 756.76 FEET TO A POINT FOR CORNER, FROM WHICH A 3 INCH METAL FENCE POST FOUND FOR THE NORTHWEST CORNER OF SAID 264.553 ACRE TRACT AND A COMMON INTERIOR ELL CORNER OF SAID 498.066 ACRE TRACT BEARS NORTH 01 DEGREES 15 MINUTES 46 SECONDS EAST, A DISTANCE OF 649.71 FEET, FROM WHICH A 1/2 INCH IRON ROD FOUND FOR THE NORTHEAST CORNER OF SAID 264.553 ACRE TRACT AND THE COMMON NORTHWEST CORNER OF A 169.242 ACRE TRACT OF LAND CONVEYED AS "TRACT III" TO GRBK EDGEWOOD LLC, AS RECORDED IN COUNTY CLERK'S FILE NO. 2152070, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS BEARS SOUTH 84 DEGREES 25 MINUTES 10 SECONDS EAST, A DISTANCE OF 2103.52 FEET.
5. Please remove the statement, signature line and corresponding notary statement in the top right corner of Page 6. The nine (9) point statement is not required on a preliminary plat.
6. The plat indicates "Esparanza Way," however, the road name list approved by GIS depicts the spelling "Esperanza Way." Please confirm which spelling is to be used.
7. Add two (2) survey benchmarks set by site with the State Plan Coordinate System (Texas North Central – 4202) to the plat drawing.
8. Add a map preparation date to the title block.
9. The graphic scale within the printed plat does not appear to match 1" = 100'. Please review and confirm.
10. Please identify the City of Waxahachie's extraterritorial jurisdiction (ETJ) limit on the plat drawing.
11. Add a general plat note to state: On October 16, 2023, Parcels No. 191369, 192086, 192087, 192094, 192097, 192098, 194358, 224198, 236821 and 294441 were removed from The City of Waxahachie's Extraterritorial Jurisdiction (ETJ) – Ordinance No. 3409, Instrument Number 2331368.
12. Correct the adjacent property information on the plat drawing for Martin Sanchez. The recorded information indicates owner's name to be *Marlen Sanchez*.

- 
13. Label the right-of-way width for Haystack Way.
 14. The plat drawing labels Lots 26 – 28 for Block H, however, the table on page 5 labels Lots 1 – 3, Block H. Please review and confirm.
 15. Please ensure all street jogs are in accordance with Ellis County's Quality Growth Initiatives Volume III: Standard Construction Details (Order No. 398.23).
 16. Label the utility easement for Lots 10 – 17, Block C.
 17. Label the acreage outside of the floodplain for Lot 1X, Block H and Lot 1X, Block L.
 18. There are a few discrepancies regarding the residential lot count summary table located on Page 1:
 - The typical lot sizes within the table on Page 1 do not match or come near the lot sizes indicated within the lot table on Page 5.
 - The number of lots labeled by a circle, square, or triangle on the plat drawing does not match the amount of lots indicated within the table on Page 1. I counted forty (40) lots labeled with a circle, one hundred & thirty-seven (137) lots labeled with a square, and twenty (20) lots labeled with a triangle.

Ratification from the Commissioner's Court is needed to finalize the approval process.



90 153639 N 92 17 70 411 Author: rack magnis 9/26/2025 Date Printed: 9/26/2025 0:00:54 AM app/templater/CCO_Templates/COE_Templates/COE_Templates.apx



RESIDENTIAL LOT COUNT SUMMARY

1 - 40' X 100'	138
2 - 50' X 100'	44
3 - 60' X 100'	21
TOTAL	193

TRACT IV
50.78 ACRES
ORIK EDGEWOOD LLC
C.C. & P.L.L.C.
O.P./E.C.T.

TRACT I
488.041 ACRES
ORIK EDGEWOOD LLC
C.C. & P.L.L.C.
O.P./E.C.T.

APPROXIMATE LOCATION
100-YR FLOODPLAIN PER FEMA
MAP 4813600183C REVISED
10/19/2023

D.R. WHEELOCK SURVEY
ABSTRACT NO. 1117

TRACT I
488.041 ACRES
ORIK EDGEWOOD LLC
C.C. & P.L.L.C.
O.P./E.C.T.

NOTES:

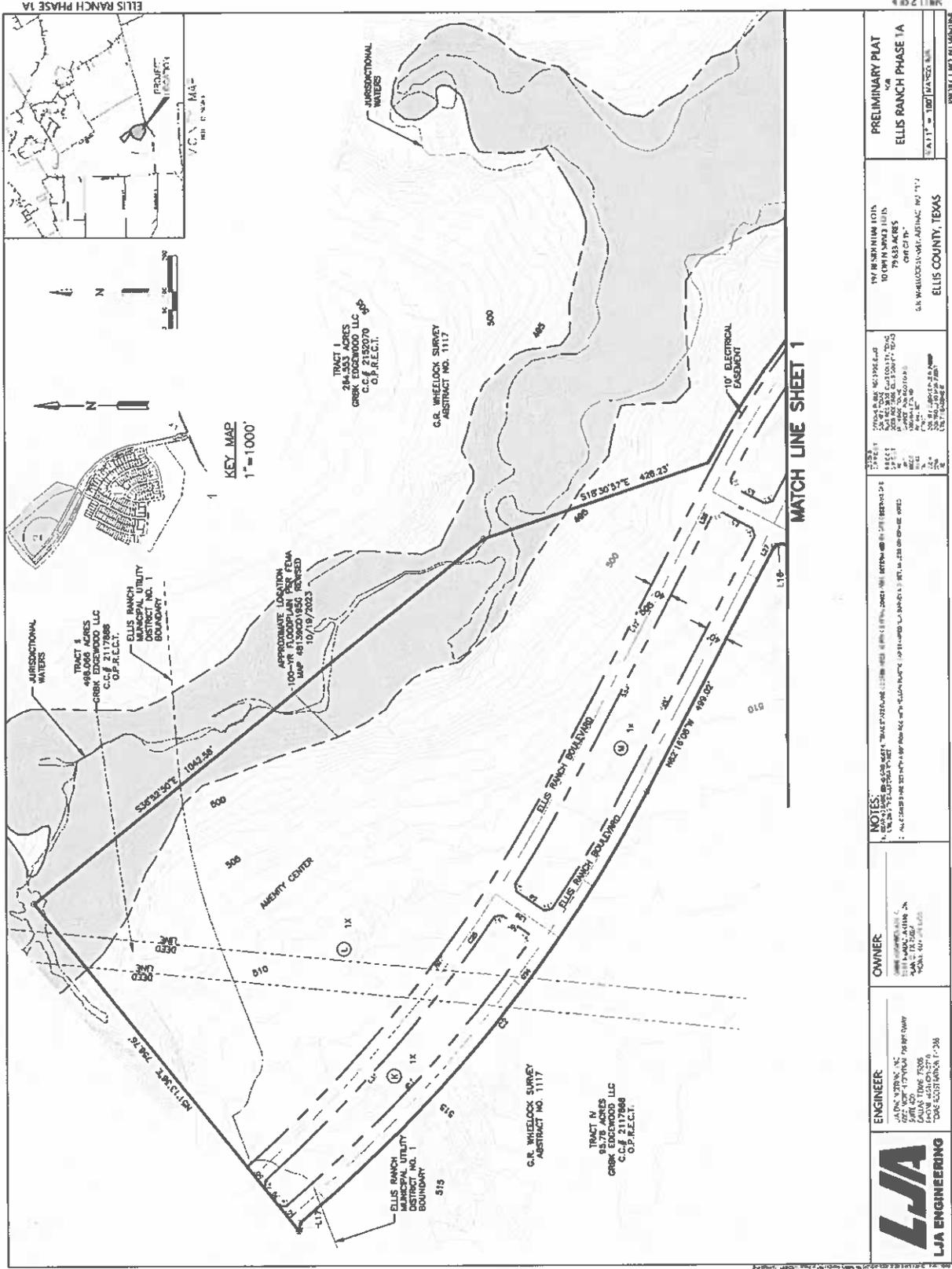
1. THIS PLAT IS SUBJECT TO ALL APPLICABLE ORDINANCES, RULES AND REGULATIONS OF THE STATE OF TEXAS AND THE COUNTY OF ELLIS COUNTY, TEXAS.
2. THIS PLAT IS SUBJECT TO ALL APPLICABLE EASEMENTS, RIGHTS-OF-WAY AND OTHER INTERESTS OF RECORD.
3. THIS PLAT IS SUBJECT TO ALL APPLICABLE EASEMENTS, RIGHTS-OF-WAY AND OTHER INTERESTS OF RECORD.
4. THIS PLAT IS SUBJECT TO ALL APPLICABLE EASEMENTS, RIGHTS-OF-WAY AND OTHER INTERESTS OF RECORD.

OWNER:
ORIK EDGEWOOD LLC
C.C. & P.L.L.C.
O.P./E.C.T.

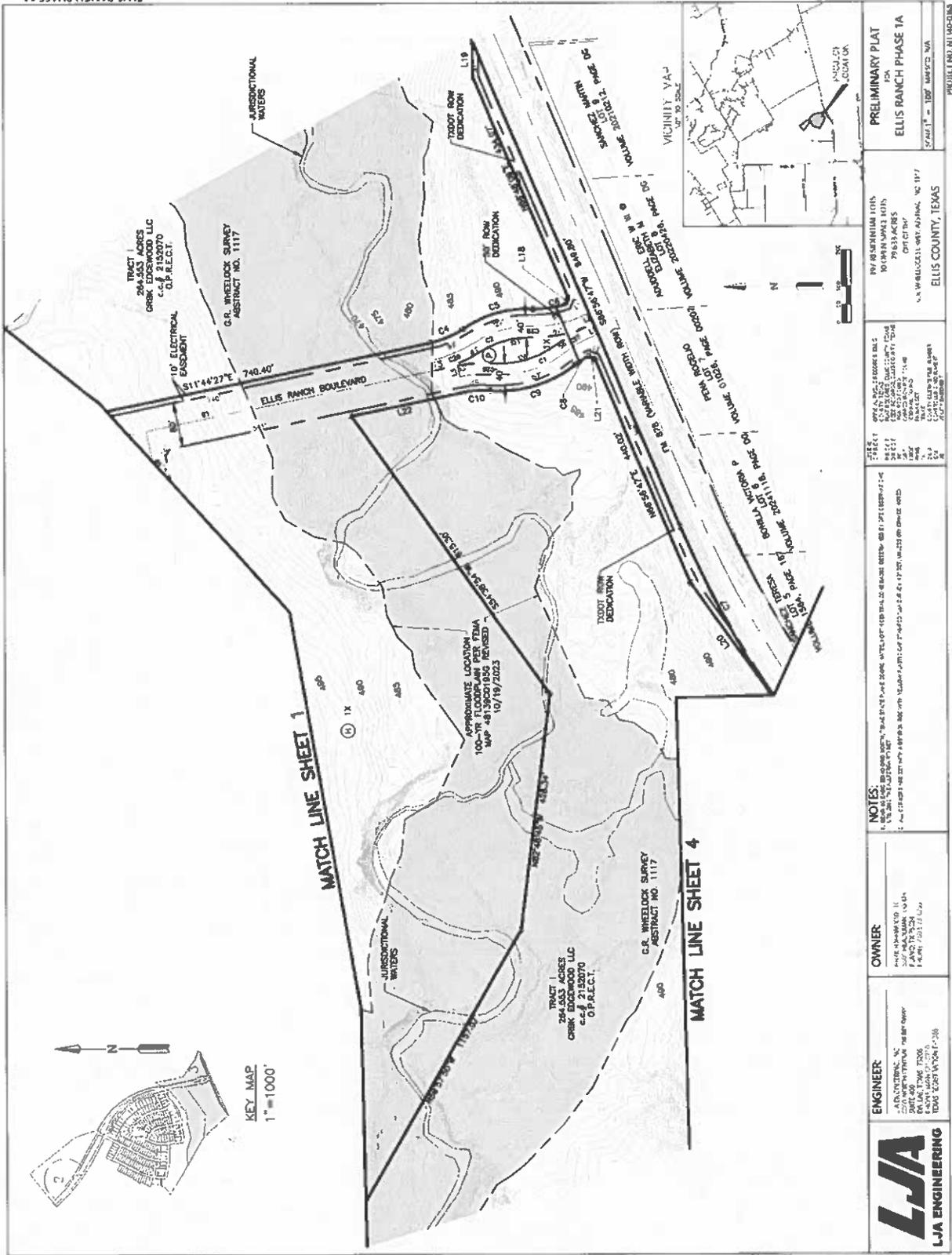
ENGINEER:
LJA ENGINEERING
1500 WEST 14TH STREET
DALLAS, TEXAS 75202
PHONE: (214) 343-1100
WWW.LJA-ENGINEERING.COM

PRELIMINARY PLAT FOR ELLIS RANCH PHASE 1A
ELLIS COUNTY, TEXAS
SCALE: 1" = 100'

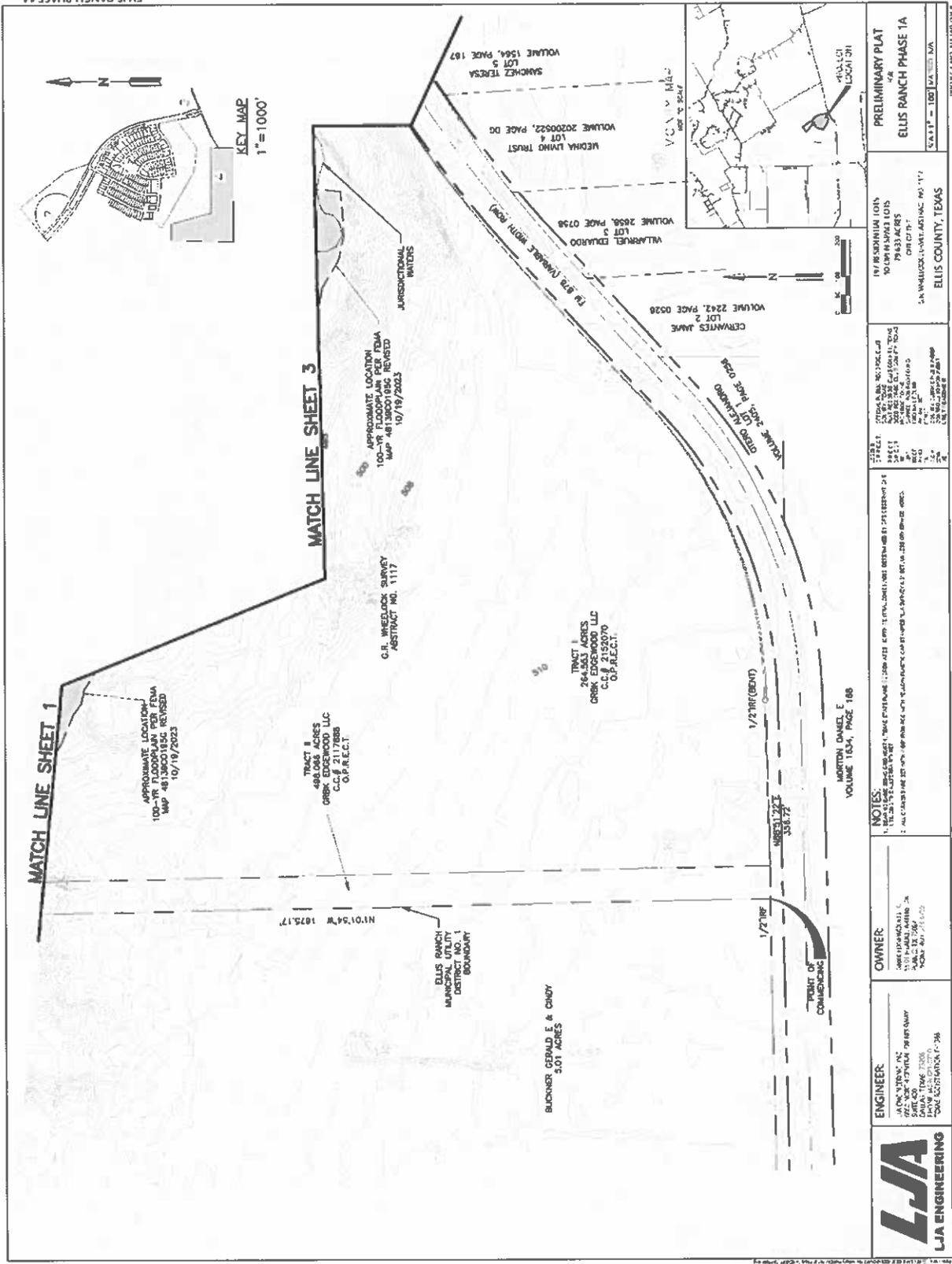
PROJECT NO. 21-049-0386



<p>PRELIMINARY PLAT OF ELLIS RANCH PHASE 1A</p> <p>174.8581 ACRES 10.071 ACRES 79.533 ACRES CITY OF P... S.A. WHEELLOCK SURVEY, ABSTRACT NO. 1117 ELLIS COUNTY, TEXAS</p>	
<p>OWNER S.A. WHEELLOCK SURVEY, ABSTRACT NO. 1117 ELLIS COUNTY, TEXAS</p>	<p>ENGINEER LJA ENGINEERING, INC. 2221 WEST 47TH AVENUE, SUITE 100 DENVER, COLORADO 80212 PHONE: 303.755.1100 FAX: 303.755.1101 WWW.LJAENGINEERING.COM</p>
<p>NOTES: 1. THIS PLAT IS A PRELIMINARY PLAT AND IS NOT TO BE USED FOR CONVEYANCE OF INTERESTS IN REAL PROPERTY. 2. THE PLAT IS SUBJECT TO ALL RECORDS AND INSTRUMENTS ON FILE IN THE PUBLIC RECORDS OF THE COUNTY OF ELLIS, TEXAS. 3. THE PLAT IS SUBJECT TO ALL RECORDS AND INSTRUMENTS ON FILE IN THE PUBLIC RECORDS OF THE COUNTY OF ELLIS, TEXAS. 4. THE PLAT IS SUBJECT TO ALL RECORDS AND INSTRUMENTS ON FILE IN THE PUBLIC RECORDS OF THE COUNTY OF ELLIS, TEXAS. 5. THE PLAT IS SUBJECT TO ALL RECORDS AND INSTRUMENTS ON FILE IN THE PUBLIC RECORDS OF THE COUNTY OF ELLIS, TEXAS.</p>	



<p>PRELIMINARY PLAT ELLIS RANCH PHASE 1A</p>	<p>BY PERMITTING AGENCY COUNTY CLERK 9/13/2025</p>	<p>BY PERMITTING AGENCY COUNTY CLERK 9/13/2025</p>	<p>BY PERMITTING AGENCY COUNTY CLERK 9/13/2025</p>
<p>OWNER C.R. WHELOCK SURVEY ABSTRACT NO. 1117</p>	<p>ENGINEER LJA ENGINEERING 1000 EAST WYOMING STREET DALLAS, TEXAS 75201 PHONE: 972.382.1234 FAX: 972.382.1235 WWW.LJAENGINEERING.COM</p>	<p>NOTES: 1. THIS PLAT IS SUBJECT TO ALL APPLICABLE ORDINANCES, REGULATIONS, AND RULES OF THE STATE OF TEXAS. 2. THE ENGINEER HAS CONDUCTED A VISUAL INSPECTION OF THE PROPERTY AND HAS FOUND NO OBVIOUS DEFECTS OR DISCREPANCIES. 3. THE ENGINEER HAS CONDUCTED A VISUAL INSPECTION OF THE PROPERTY AND HAS FOUND NO OBVIOUS DEFECTS OR DISCREPANCIES.</p>	<p>KEY MAP 1" = 1000'</p>



<p>PRELIMINARY PLAT 1A ELLIS RANCH PHASE 1A</p> <p>SCALE = 1" = 1000'</p>	
<p>147.85 ACRES 100-YR FLOODPLAIN PER FEMA MAP 4813600185C REVISED 10/19/2023</p>	<p>147.85 ACRES 100-YR FLOODPLAIN PER FEMA MAP 4813600185C REVISED 10/19/2023</p>
<p>OWNER 147.85 ACRES 100-YR FLOODPLAIN PER FEMA MAP 4813600185C REVISED 10/19/2023</p>	<p>OWNER 147.85 ACRES 100-YR FLOODPLAIN PER FEMA MAP 4813600185C REVISED 10/19/2023</p>
<p>ENGINEER LJA ENGINEERING 147.85 ACRES 100-YR FLOODPLAIN PER FEMA MAP 4813600185C REVISED 10/19/2023</p>	<p>ENGINEER LJA ENGINEERING 147.85 ACRES 100-YR FLOODPLAIN PER FEMA MAP 4813600185C REVISED 10/19/2023</p>
<p>NOTES: 1. THIS PLAT IS SUBJECT TO ALL APPLICABLE ORDINANCES AND REGULATIONS. 2. ALL DISTRICTS ARE PERMITTED TO BE USED FOR THE PURPOSES OF THIS PLAT.</p>	

**DEPARTMENT OF DEVELOPMENT**

Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

 September 29, 2025

Mickey Garner
6060 N Central Expressway
Dallas, TX 75206

Re: Preliminary Plat Application Submission Action for Ellis Ranch Phase 1A (Parcel No. 194358)

The Department of Development (DoD) received your preliminary plat application for Ellis Ranch Phase 1 A on September 15, 2025, for two-hundred and seven (207) proposed lots (197 residential lots and 10 open space lots) consisting of ± 79.633 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. On pages 1 – 4, please place a border around the key map for legibility purposes.
2. The written legal description within the plat refers to the Correction Special Warranty Deed (Instrument No. 2152070) for Tract I, however, the written description later refers to Instrument No. 2117888 for Tracts II & IV. Please review and confirm.
3. The written legal description within the plat calls for an adjacent owner: Aztec Development Company, LLC. The plat drawing and ECAD reflect the owner to be different. Please review and update.
4. The following portion of the written description is not labeled on the plat drawing:
NORTH 51 DEGREES 13 MINUTES 36 SECONDS EAST, A DISTANCE OF 756.76 FEET TO A POINT FOR CORNER, FROM WHICH A 3 INCH METAL FENCE POST FOUND FOR THE NORTHWEST CORNER OF SAID 264.553 ACRE TRACT AND A COMMON INTERIOR ELL CORNER OF SAID 498.066 ACRE TRACT BEARS NORTH 01 DEGREES 15 MINUTES 46 SECONDS EAST, A DISTANCE OF 649.71 FEET, FROM WHICH A 1/2 INCH IRON ROD FOUND FOR THE NORTHEAST CORNER OF SAID 264.553 ACRE TRACT AND THE COMMON NORTHWEST CORNER OF A 169.242 ACRE TRACT OF LAND CONVEYED AS "TRACT III" TO GRBK EDGEWOOD LLC, AS RECORDED IN COUNTY CLERK'S FILE NO. 2152070, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS BEARS SOUTH 84 DEGREES 25 MINUTES 10 SECONDS EAST, A DISTANCE OF 2103.52 FEET;
5. Please remove the statement, signature line and corresponding notary statement in the top right corner of Page 6. The nine (9) point statement is not required on a preliminary plat.
6. The plat indicates "Esparanza Way," however, the road name list approved by GIS depicts the spelling "Esperanza Way." Please confirm which spelling is to be used.
7. Add two (2) survey benchmarks set by site with the State Plan Coordinate System (Texas North Central – 4202) to the plat drawing.
8. Add a map preparation date to the title block.
9. The graphic scale within the printed plat does not appear to match 1" = 100'. Please review and confirm.
10. Please identify the City of Waxahachie's extraterritorial jurisdiction (ETJ) limit on the plat drawing.
11. Add a general plat note to state: On October 16, 2023, Parcels No. 191369, 192086, 192087, 192094,

Page 1 of 2

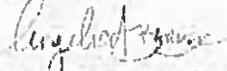
- 192097, 192098, 194358, 224198, 236821 and 294441 were removed from The City of Waxahachie's Extraterritorial Jurisdiction (ETJ) – Ordinance No. 3409, Instrument Number 2331368.
12. Correct the adjacent property information on the plat drawing for Martin Sanchez. The recorded information indicates owner's name to be *Marlen Sanchez*.
 13. Label the right-of-way width for Haystack Way.
 14. The plat drawing labels Lots 26 – 28 for Block H, however, the table on page 5 labels Lots 1 – 3, Block H. Please review and confirm.
 15. Please ensure all street jogs are in accordance with Ellis County's Quality Growth Initiatives Volume III: Standard Construction Details (Order No. 398.23).
 16. Label the utility easement for Lots 10 – 17, Block C.
 17. Label the acreage outside of the floodplain for Lot 1X, Block H and Lot 1X, Block L.
 18. There are a few discrepancies regarding the Residential Lot Count Summary table located on Page 1:
 - The typical lot sizes within the table on Page 1 do not match or come near the lot sizes indicated within the lot table on Page 5.
 - The number of lots labeled by a circle, square, or triangle on the plat drawing does not match the amount of lots indicated within the table on Page 1. I counted forty (40) lots labeled with a circle, one hundred & thirty-seven (137) lots labeled with a square, and twenty (20) lots labeled with a triangle.

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.

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 preliminary plat application is tentatively scheduled for court action on **October 14, 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		October 14, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Eduardo Estates, Lots 1 & 2, Block A Pct. No. 1 AGENDA ITEM NO. 1.4		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
 Discussion, consideration, and action to ratify staff action on a plat of Eduardo Estates, Lots 1 & 2, Block A. The ± 17.998-acre site is located ± 1,300 feet southwest of the intersection of FM 878 and Rutherford Road, Waxahachie, 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. 189040

APPLICANT(s):
 Eduardo Gomez Vasquez &
 Adriana Gomez, owners
 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 two (2) lots for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 878	Principal Arterial (140 ft.)	0 ft; (existing 40 ft. ROW)	No

**The maximum dedication Ellis County can require is 120 ft. (TGLC §232.102)*

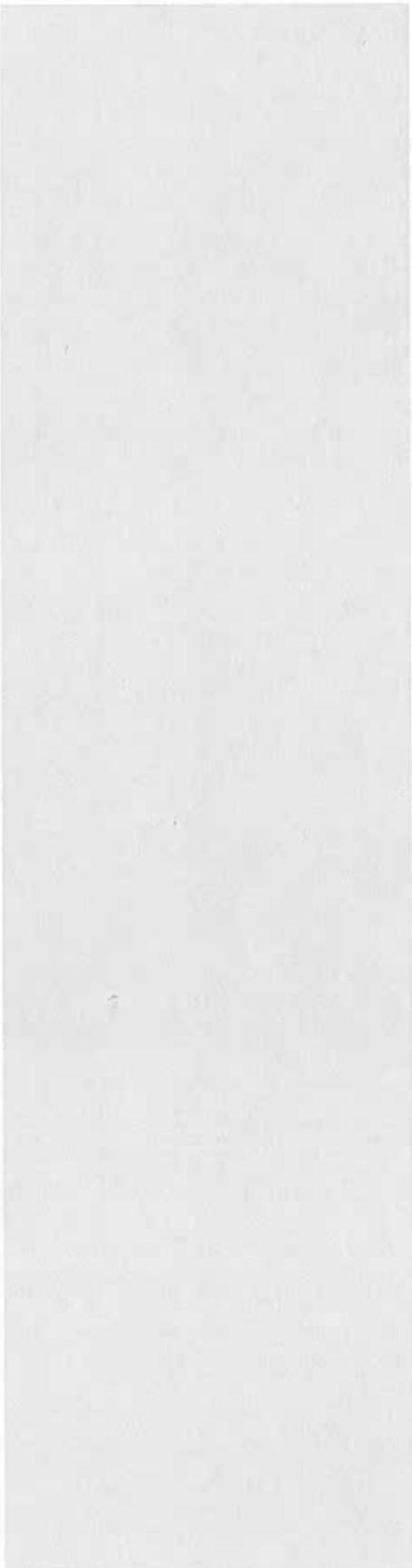
WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	2-inch	08/27/2025

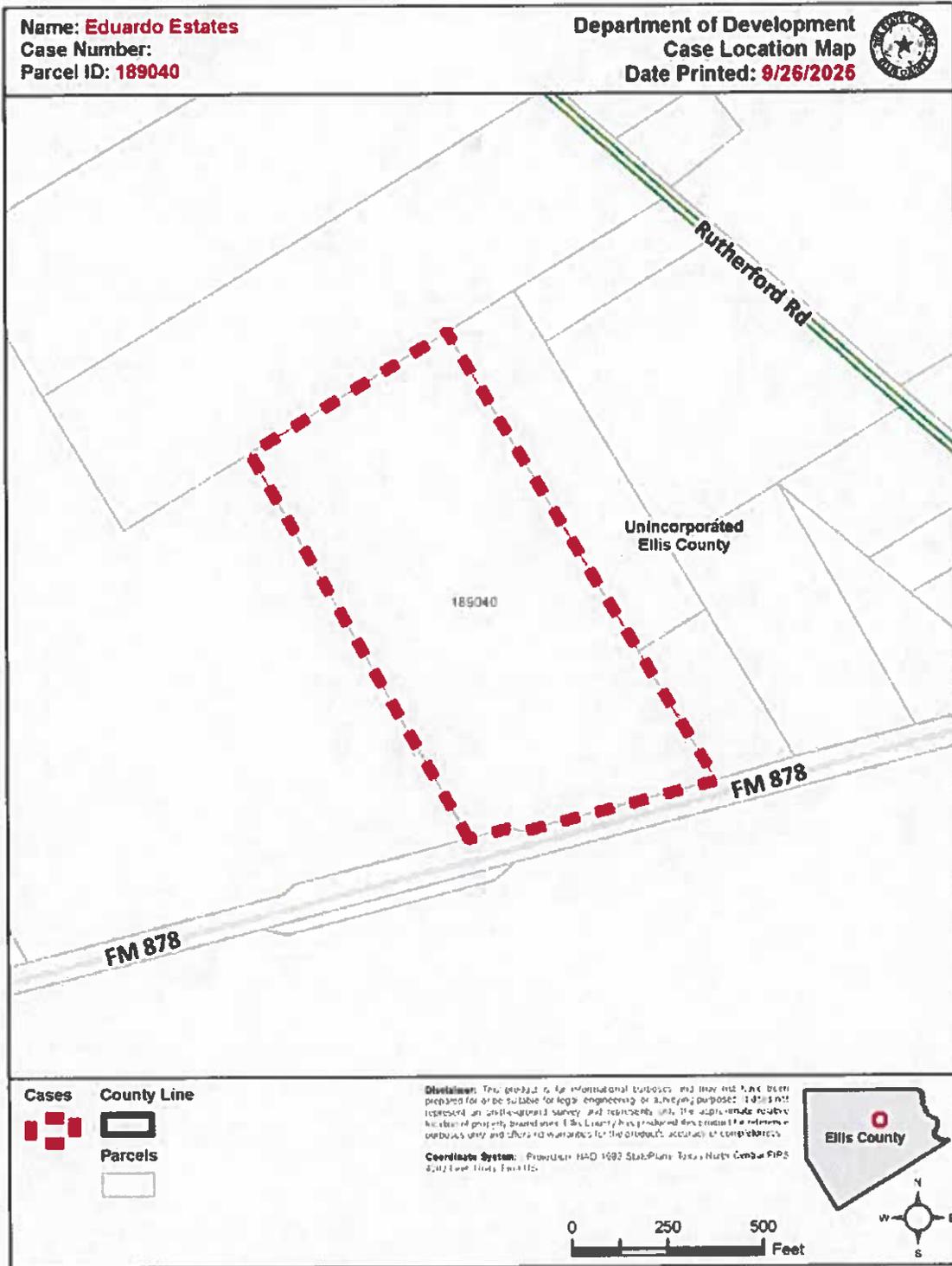
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

- ANALYSIS:**
 Staff reviewed this plat on September 29th, 2025, and recommends **approval of this plat, subject to the following ten (10) conditions:**
1. Please label the acreage outside of the floodplain for Lot 2 on the plat drawing.
 2. Relocate signature blocks from page 1 to page 2.
 3. Please review and confirm the written description for the ½" IRF along FM 878 for Tracts 3 and 2.
 4. Please review and confirm the written description regarding the 1" IPF for said 3.00-acre tract and called 47.1369-acre tract.
 5. Within the sixth paragraph of the metes and bounds, please review and confirm the written description regarding the southerly corner of said 8.760-acre tract and the north corner of said 47.1369-acre tract.
 6. Please review and confirm the written description within the seventh paragraph of the metes and bounds.
 7. Please review and clarify the front lot dimensions within the plat drawing along FM 878 for Lots 1 & 2.
 8. Label the side, rear and front drainage and utility easements for Lot 1.

- 
9. According to Ellis County's Master Thoroughfare Plan, twenty (20) feet of right-of-way should be dedicated along FM 878 to match the existing property purchased by TxDOT.
 10. Label the existing pond on the plat drawing.

Ratification from the Commissioner's Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
 Ellis County
 302 N Monroe St 2nd Floor
 Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

September 29, 2025

David Griffin
 903 W Ennis Ave, #1
 Ennis, TX 75119

Re: Plat Application Submission Action for Eduardo Estates, Lots 1 & 2, Block A (Parcel No. 189040)

The Department of Development (DoD) received your plat application for Eduardo Estates, Lots 1 & 2, Block A on September 15, 2025, for two (2) proposed lots consisting of ± 17.998 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. The signed TIA form indicates three (3) lots for the plat. Please provide a signed and corrected TIA form.

Surveyor Comments:

1. Please label the total space outside of the floodplain for Lot 2 on the plat drawing.
2. Relocate signature blocks from page 1 to page 2.
3. Please review and confirm the written description for the ½" IRF along FM 878 for Tracts 3 and 2.
4. Please review and confirm the written description regarding the 1" IPF for said 3.00-acre tract and called 47.1369-acre tract.
5. Within the sixth paragraph of the metes and bounds, please review and confirm the written description regarding the southerly corner of said 8.760-acre tract and the north corner of said 47.1369-acre tract.
6. Please review and confirm the written description within the seventh paragraph of the metes and bounds.
7. Please review and clarify the front lot dimensions within the plat drawing along FM 878 for Lots 1 & 2.
8. Label the side, rear and front drainage and utility easements for Lot 1.
9. According to Ellis County's Master Thoroughfare Plan, twenty (20) feet of right-of-way should be dedicated along FM 878 to match the existing property purchased by TxDOT.
10. Provide TxDOT driveway permit approval for Lot 2.
11. Label the existing pond on the plat drawing.

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 **October 14, 2025**.

Please contact me should there be any questions, or if I can be of further assistance.

Page 1 of 2

ELLIS COUNTY COMMISSIONERS COURT		October 14, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Skyline Estates, Phase 2, Block A, Lot 1 Pct. No. 1 AGENDA ITEM NO. 1.5		

CAPTION:
 Discussion, consideration, and action to ratify staff action on a final plat of Skyline Estates, Phase 2, Block A, Lot 1. The ± 1.168-acre site is located ± 4,840 feet northeast of the intersection of Hampel Road and North 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. 178643

APPLICANT(s):
 Gorge Martinez, applicant
 Firmeza Homes Inc, 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
Hampel Road	Collector (80 ft.)	40 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	N/A	07/03/2025

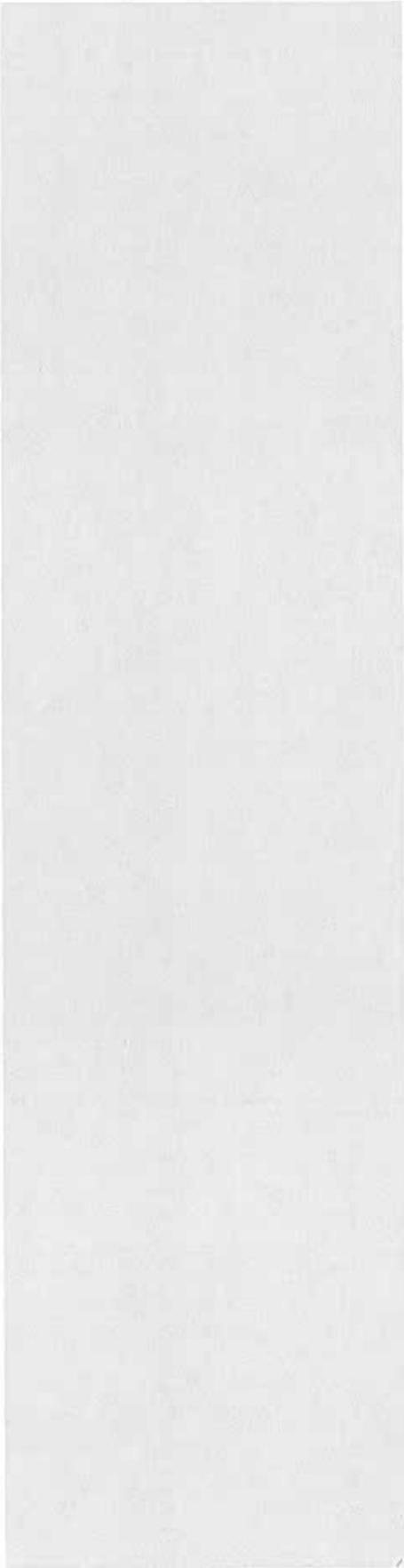
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

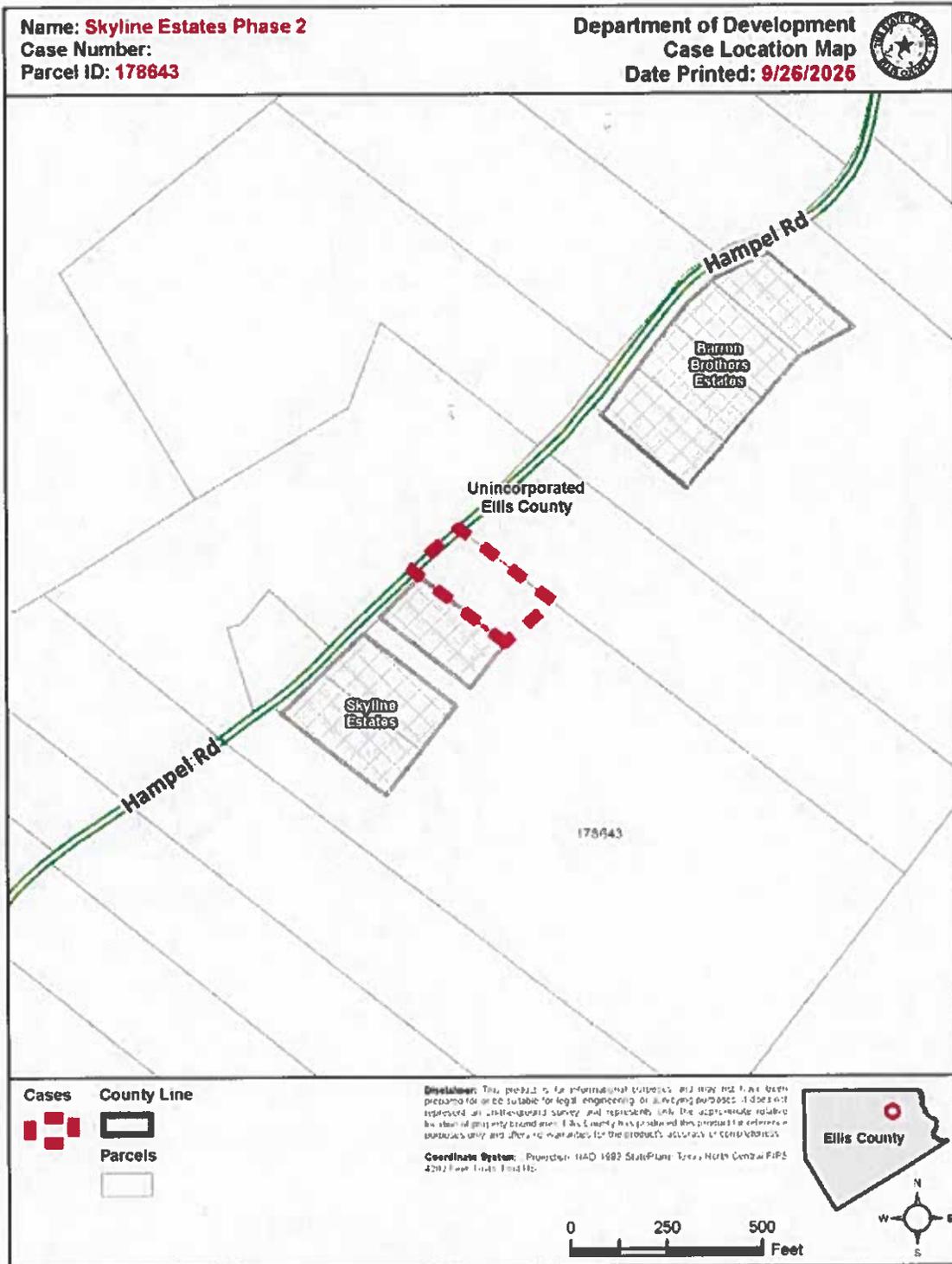
ANALYSIS:
 Staff reviewed this plat on September 29th, 2025, and recommends **approval of this plat, subject to the following fifteen (15) conditions:**

- Applicant Comments:**
1. A signed water utility endorsement form is required prior to the plat being filed.
 2. Please provide an original signed and notarized Waiver of "Takings Impact Assessment (TIA)" form prior to the plat being filed.
 3. Please provide a copy of the recorded deed, Instrument No. 2523527.
 4. A corrected application depicting the property owner Firmeza Homes, Inc. and corresponding representative is required.

- Surveyor Comments:**
1. Identify the limit of City of Palmer's extraterritorial jurisdiction (ETJ) on the plat drawing.
 2. Please assign a different plat name or an updated phase and corresponding lot and block to this plat. Skyline Estates, Phase 2 is an existing preliminary subdivision name.
 3. Instrument No. 2523527 indicates Firmeza Homes, Inc as the grantee of a 1.114-acre property. Please update the plat and written description to indicate the correct owner.

- 
4. Please review and confirm the fourth paragraph of the written description.
 5. Update the plat drawing to indicate the ownership and deed of record information for Nathan Witzel's property.
 6. The written description for the deed record call N 50° 02' 32" E, 101.89 feet does not match the plat drawing. Please review and confirm.
 7. Add call (Deed – S 51° 53' 14" E) to the plat drawing.
 8. Please add a second Survey Benchmark set by site with the State Plan Coordinate System (Texas North Central – 4202) to the plat drawing.
 9. Update the front build line to forty (40) feet.
 10. All easements should be labeled as utility and drainage easements. Please correct.
 11. Please update FEMA's Firm Panel effective date to October 19, 2023, within the general notes.

Ratification from the Commissioner's Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
 Ellis County
 302 N Monroe St 2nd Floor
 Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

September 29, 2025

Gorge Martinez
 2090 Newton Rd
 Ferris, TX 75125

Re: Plat Application Submission Action for Skyline Estates, Phase 2, Block A, Lot 1 (Parcel No. 178643)

The Department of Development (DoD) received your plat application for Skyline Estates, Phase 2, Block A, Lot 1 on September 15, 2025, for one (1) proposed lot consisting of ± 1.168 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. In addition to the previously provided tax certificate, please provide a letter from the Tax Office regarding the status of the 2025 tax assessment for this property.
2. A signed water utility endorsement form is required prior to the plat being filed. (LGC\$232.003(6)) & (\$232.0032)
3. Please provide an original signed and notarized Waiver of "Takings Impact Assessment (TIA)" form prior to the plat being filed.
4. Please provide a copy of the recorded deed, Instrument No. 2523527.
5. A corrected application depicting the property owner Firmeza Homes, Inc and corresponding representative is required.

Surveyor Comments:

1. Identify the limit of City of Palmer's extraterritorial jurisdiction (ETJ) on the plat drawing.
2. Please assign a different plat name or an updated phase and corresponding lot and block to this plat. Skyline Estates, Phase 2 is an existing preliminary subdivision name.
3. Instrument No. 2523527 indicates Firmeza Homes, Inc as the grantee of a 1.114-acre property. Please update the plat and written description to indicate the correct owner.
4. Please review and confirm the fourth paragraph of the written description.
5. Update the plat drawing to indicate the ownership and deed of record information for Nathan Witzel's property.
6. The written description for the deed record call N 50° 02' 32" E, 101.89 feet does not match the plat drawing. Please review and confirm.
7. Add call (Deed – S 51° 53' 14" E) to the plat drawing.
8. Please add a second Survey Benchmark set by site with the State Plan Coordinate System (Texas North Central – 4202) to the plat drawing.
9. Update the front build line to forty (40) feet.
10. All easements should be labeled as utility and drainage easements. Please correct.
11. Please update FEMA's Firm Panel effective date to October 19, 2023 within the general notes.

Please contact me should there be any questions, or if I can be of further assistance.

Page 1 of 2

ELLIS COUNTY COMMISSIONERS COURT		October 14, 2025	
REPORTING DEPARTMENT: Department of <i>Development (DoD)</i>			
AGENDA TYPE	Whispering Creek Preserve Performance Bond Acceptance Pct. No. 1 AGENDA ITEM NO. 1.6		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
Discussion, consideration, and action to accept the performance bond for the proposed Whispering Creek Preserve subdivision. The ± 131.862-acre site is located ± 1,000 feet west of the intersection of Youngblood Road and FM 878, Waxahachie, 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. 192406

APPLICANT(s):
Burke Construction, LLC
Wes Dorough

ATTACHMENTS:
1) Location Map
2) Performance Bonds
3) Draft Order w/Exhibits

STAFF RECOMMENDATION:
 Approved, as presented
 Approved w/ conditions
(See Analysis section)

PROPOSAL & BACKGROUND INFORMATION:

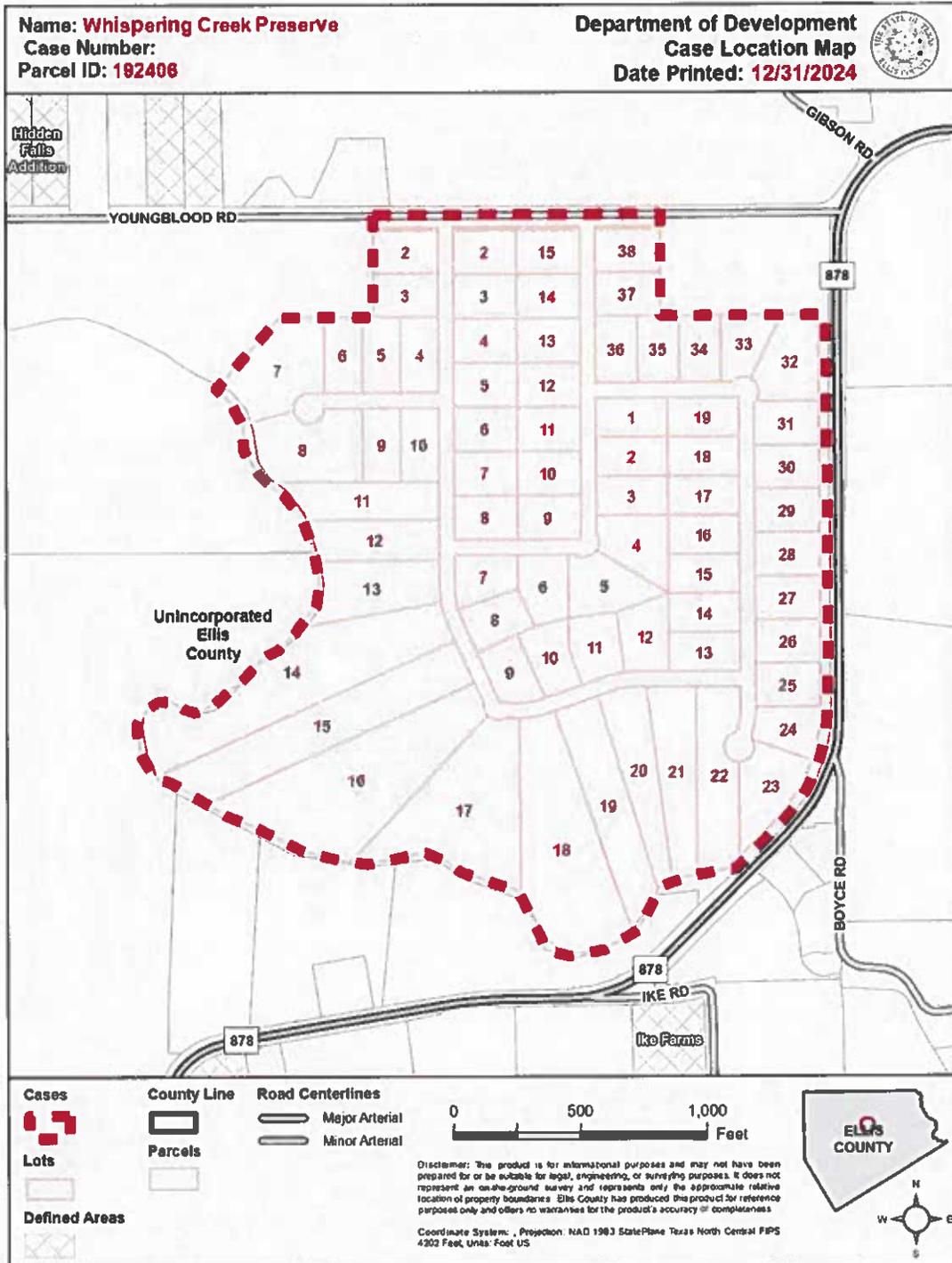
- The applicant requests that the County accept the following Performance Bond for the construction of Whispering Creek Preserve:
 - Bond No. 101521462**– in the amount of two million, nine hundred seventy-nine thousand, one hundred ninety-seven dollars & 88/100 (\$2,979,197.88) issued by Merchants National Bonding, Inc.
- The Commissioners’ Court approved the preliminary plat consisting of 71 lots on January 21, 2025.
- The civil plans for Whispering Creek Preserve were approved by the County Engineer’s Office on August 29, 2025.
- Once the infrastructure is completed, a final plat identical to the construction plans will be forthcoming for approval.

FINAL ANALYSIS:
Section VII (A) (2) (Performance Guarantees) of the Subdivision and Development Regulations states the bond amount shall be equal to one hundred percent (100%) of all contracts, agreements, and bids to construct roads, streets, street signs, underground utilities, required drainage structures, erosion control, and all other construction and that a bond be filed prior to such construction.

Staff recommends that the Commissioners’ Court proceed in the manner described below:

Approve this request demonstrating that the following performance bonds meet the requirements as outlined in Section VII (A) (2) (Performance Guarantees) of the Subdivision and Development Regulations:

- Bond No. 101521462**– in the amount of two million, nine hundred seventy-nine thousand, one hundred ninety-seven dollars & 88/100 (\$2,979,197.88) issued by Merchants National Bonding, Inc.



96.774847°W 32.406117°N Author: nich.magnis QIS@co.ellis.tx.us Date Printed: 12/31/2024 C:\User\nich.magnis\Desktop\OOD_Template\OOD_Template.aprx

Bond No. 101521462

PERFORMANCE BOND

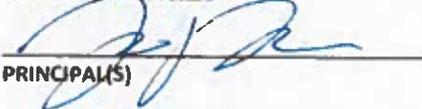
THAT, Burke Construction LLC, (hereinafter called the Principal), as Principal, and, Merchants National Bonding, Inc., (hereinafter called the Surety), a corporation organized under the laws of the State of Iowa licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of Two million nine hundred seventy nine thousand one hundred ninety seven & 88/100 Dollars (USD) (\$ 2,979,197.88), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the roads and streets and drainage requirements for the subdivision known as Whispering Creek Preserve - Olsen Road Waxahachie, TX 75165 shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 9th day of September, 2025.

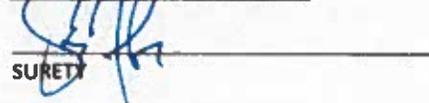
Burke Construction LLC


PRINCIPAL(S)

Wes Donogh
PRINTED NAME

Vice President
TITLE

Merchants National Bonding, Inc.


SURETY

Steven Tucker
PRINTED NAME

Attorney-in-Fact
TITLE



COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this 14th day of October 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, ACCEPTING THE PERFORMANCE BOND (EXHIBIT A) FOR THE CONSTRUCTION OF THE PROPOSED WHISPERING CREEK PRESERVE SUBDIVISION (PARCEL ID NO 192406), AS SHOWN IN EXHIBIT B. THE ± 131.862-ACRE SITE IS LOCATED ± 1,000 FEET WEST OF THE INTERSECTION OF YOUNGBLOOD ROAD AND FM 878, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners Court of Ellis County, Texas, adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on August 22, 2023, pursuant to Minute Order 398.23, hereinafter referred to as "Development Regulations"; and,

WHEREAS, "Development Regulations," Section VII (A) (2) (Performance Guarantees) states, "Infrastructure is built according to the established regulations and any other required conditions set forth in the plat."; and,

WHEREAS, "Development Regulations," Section VII (B)(1) states, "Prior to construction and to ensure roads, streets, signs, and underground utilities and required drainage and drainage structures are constructed in a timely manner, and in accordance with the terms and specifications contained in these regulations,"; and,

WHEREAS, "Development Regulations," Section VII (C) (3) states, "The bond or irrevocable letter of credit shall be executed by a surety company authorized to do business in the state of Texas, made payable to the County Judge of Ellis County, Texas or their successor in office";

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. ACCEPTANCE OF PERFORMANCE BOND

The Commissioners' Court finds that the proposed bonds satisfy the criteria outlined in Section VII of the adopted Development Regulations and hereby approves the following performance bond for the Whispering Creek Preserve Subdivision:

- **Bond No. 101521462**— in the amount of two million, nine hundred seventy-nine thousand, one hundred ninety-seven dollars & 88/100 (\$2,979,197.88) issued by Merchants National Bonding, Inc.

SECTION 2. CONFLICTS.

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 3. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order, and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 4. 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 14th DAY OF OCTOBER 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

Bond No. 101521462

PERFORMANCE BOND

THAT, Burke Construction LLC, (hereinafter called the Principal), as Principal, and, Merchants National Bonding, Inc., (hereinafter called the Surety), a corporation organized under the laws of the State of Iowa licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of Two million nine hundred seventy nine thousand one hundred ninety seven & 88/100 Dollars (USD) (\$ 2,979,197.88), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the roads and streets and drainage requirements for the subdivision known as Whispering Creek Preserve - Olsen Road Waxahachie, TX 75165 shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 9th day of September, 2025.

Burke Construction LLC

Merchants National Bonding, Inc.

PRINCIPAL(S)

SURETY

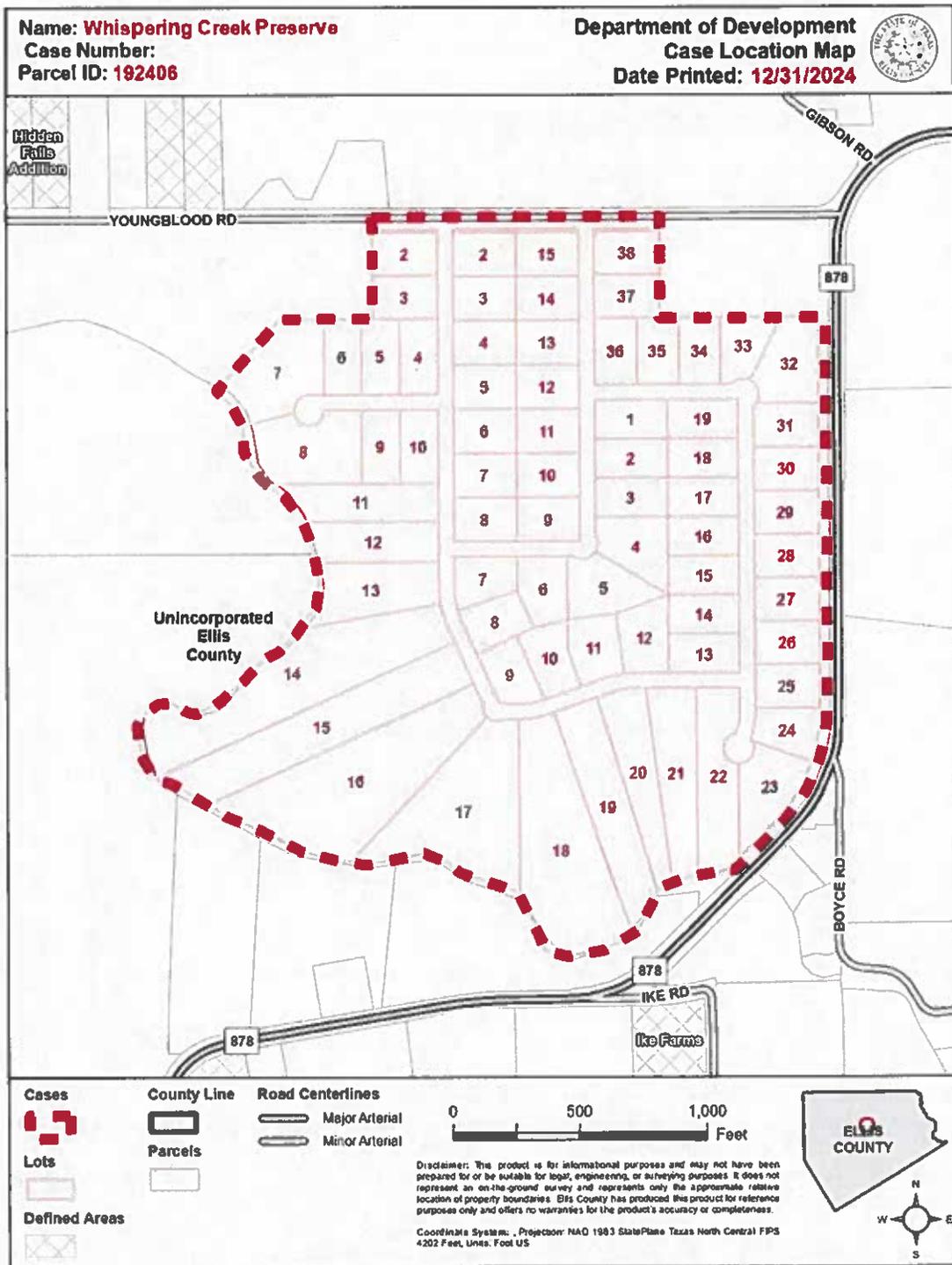
Wes Drough
PRINTED NAME

Steven Tucker
PRINTED NAME

Vice President
TITLE

Attorney-in-Fact
TITLE





ELLIS COUNTY COMMISSIONERS COURT		October 14, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Garrett-Munoz Estates, Lots 1 & 2, Block A Pct. No. 2 AGENDA ITEM NO. 1.7		

CAPTION:
 Discussion, consideration, and action to ratify staff action on a plat of Garrett-Munoz Estates, Lots 1 & 2, Block A. The ± 19.777-acre site is located ± 2,175 feet northwest of the intersection of FM 1181 and J C Spence 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. 230179

APPLICANT(s):
 Arland David Garrett Jr & Katherine Garrett, 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
FM 1181	Principal Arterial (140 feet)	20 feet (40 feet existing)	Yes

**The maximum dedication Ellis County can require is 120 ft. (TGLCS232.102)*

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rice Water	4-inch	09/11/2025

NOTICE REQUIREMENTS (if applicable):

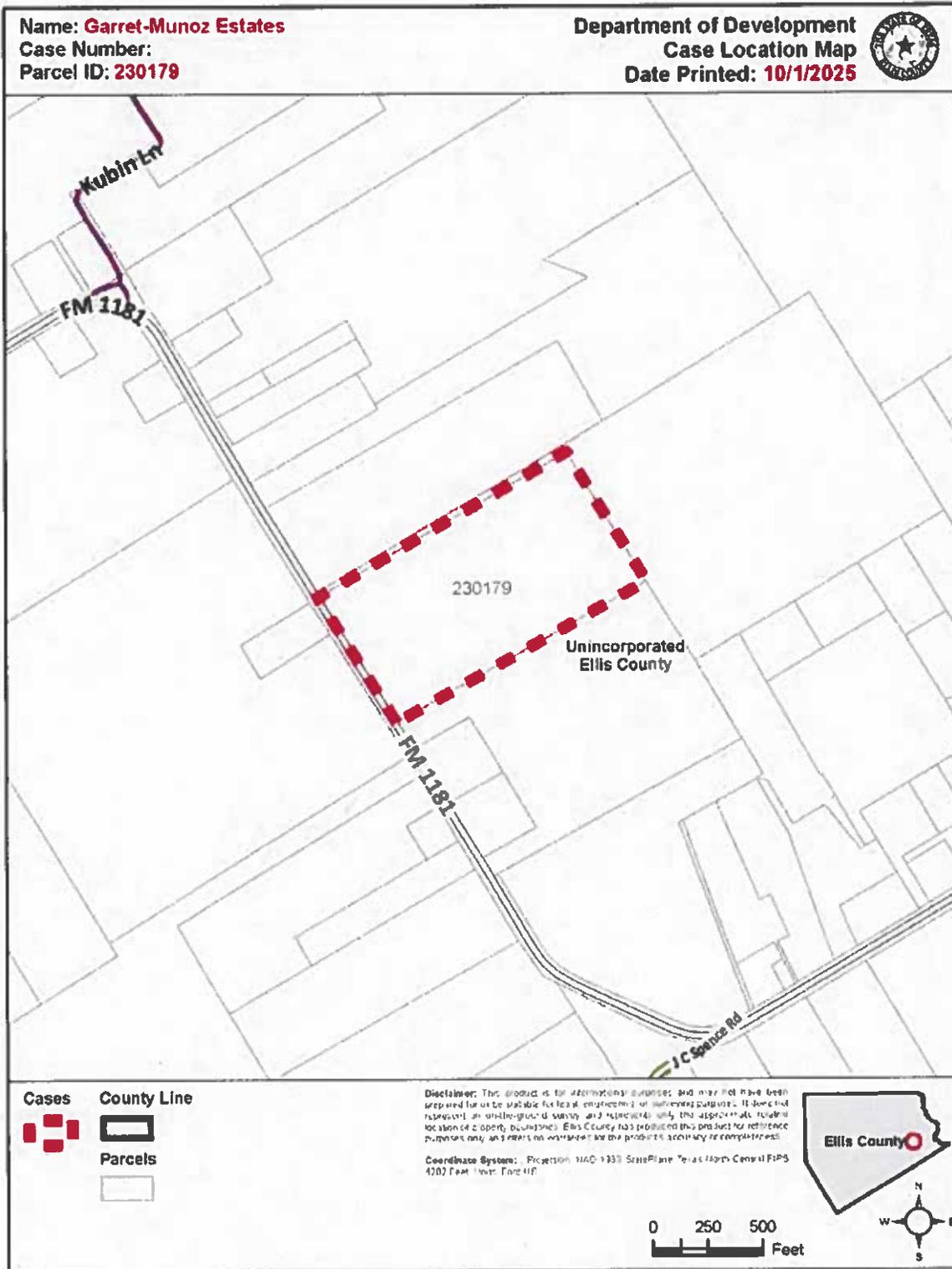
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat on September 29th, 2025, and recommends **approval of this plat, subject to the following two (2) conditions:**

- According to Ellis County’s Master Thoroughfare Plan, FM 1181 is designated as a principal arterial road. Twenty (20) feet of right-of-way should be dedicated along FM 1181 for Lots 1 & 2.
- Within the legend, please identify the calls referring to the deed of record.

Ratification from the Commissioner’s Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
Ellis County
 302 N Monroe St 2nd Floor
 Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

September 29, 2025

David Garrett
 240 Adams St
 Wilmer, TX 75172

Katherine Garrett
 232 Tidwell Dr
 Ferris, TX 75125

Re: Plat Application Submission Action for Garrett-Munoz Estates, Lots 1 & 2, Block A (Parcel No. 230179)

The Department of Development (DoD) received your plat application for Garrett-Munoz Estates, Lots 1 & 2, Block A on September 15, 2025, for two (2) proposed lots consisting of ± 19.777 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant Comments:

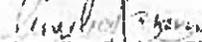
1. In addition to the previously provided tax certificate, please provide a letter from the Tax Office regarding the status of the 2025 tax assessment for this property.

Surveyor Comments:

1. According to Ellis County's Master Thoroughfare Plan, FM 1181 is designated as a principal arterial road. Per TGLC 232.102, the maximum right-of-way dedication the county can require is one hundred twenty (120) feet. With existing right-of-way at eighty (80) feet, the right-of-way dedication may be reduced to twenty (20) feet along FM 1181 for Lots 1 & 2.
2. Within the legend, please identify the calls referring to the deed of record.

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 **October 14, 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**

Page 1 of 1

ELLIS COUNTY COMMISSIONERS COURT		October 14, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Holland Addition, Lots 1 & 2, Block A Pct. No. 2 AGENDA ITEM NO. 1.8		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
Discussion, consideration, and action to ratify staff action on a plat of Holland Addition, Lots 1 & 2, Block A.
 The ± 5.113-acre site is located ± 2,305 feet southeast of the intersection of FM 1722 and Slovacek Road, in the extraterritorial jurisdiction (ETJ) of the City of 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. 183797

APPLICANT(s):
 Cynthia Holland, 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 two (2) lots for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 1722	Collector (80 ft.)	0 feet (40 ft. ROW existing)	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	2-inch	09/15/2025

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat on September 29th, 2025, and recommends **approval of this plat, subject to the following six (6) conditions:**

Applicant Comments:

1. Please provide a corrected, original, signed and notarized Waiver of "Takings Impact Assessment (TIA)" Form. The legal description within the form provided does not match the application or plat.

Surveyor Comments:

1. Update the written description and title block to identify the property location within the extraterritorial jurisdiction (ETJ) of the City of Ennis, Ellis County.
2. Label the front 20' drainage and utility easement for Lot 1.
3. Label the rear 20' drainage and utility easement for Lot 2.
4. Label the item located within the south side easement for Lot 2.
5. It is suggested to label the existing access point locations for Lots 1 & 2 in relation to the lot lines being established by this plat.

Ratification from the Commissioner's Court is needed to finalize the approval process.



S:\B\2025\10-26-25\10-26-25.dwg Author: rbarber Date Printed: 9/26/2025 9:45 AM Case: 183797 Case: 183797



DEPARTMENT OF DEVELOPMENT
 Ellis County
 302 N Monroe St 2nd Floor
 Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

September 29, 2025

David Griffin
 903 W Ennis Ave, #1
 Ennis, TX 75119

Re: Plat Application Submission Action for Holland Addition, Lots 1 & 2, Block A (Parcel No. 183797)

The Department of Development (DoD) received your plat application for Holland Addition, Lots 1 & 2, Block A on September 15, 2025, for two (2) proposed lots consisting of ± 5.113 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. Please provide a corrected original, signed and notarized Waiver of "Takings Impact Assessment (TIA)" Form. The legal description within the form provided does not match the application or plat.

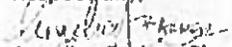
Surveyor Comments:

1. Update the written description and title block to identify the property location within the extraterritorial jurisdiction (ETJ) of the City of Ennis, Ellis County.
2. Label the front 20' drainage and utility easement for Lot 1.
3. Label the rear 20' drainage and utility easement for Lot 2.
4. Label the item located within the south side easement for Lot 2.
5. It is suggested to label the existing access point locations for Lots 1 & 2 in relation to the lot lines being established by this plat.

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 **October 14, 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.**

Page 1 of 1

ELLIS COUNTY COMMISSIONERS COURT		October 14, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Plattner Farm, Lots 14R1 & 14R2, Block 1, Replat Pct. No. 3 AGENDA ITEM NO. 1.9		

CAPTION:

Discussion, consideration, and action on a replat of Plattner Farm, Lots 14R1 & 14R2, Block 1, Replat. The ± 11.173-acre site is located ± 1,335 feet south of the intersection of FM 876 and Bigham 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. 303129 & 238140

APPLICANT(s):

Bobby & Kayla Williams, owner
 Bryan & Samantha Petrich, 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 requests to replat Lot 14, creating one (1) additional lot for residential use.
- The Commissioners' Court approved a final plat of Plattner Farm, Phase 1 on May 12, 1997.
- Parcel No. 238140 was removed from the City of Waxahachie's extraterritorial jurisdiction (ETJ) on August 18th, 2025 – Ordinance No. 3651.
- Parcel No. 303129 was removed from the City of Waxahachie's extraterritorial jurisdiction (ETJ) on September 15th, 2025 – Ordinance No. 3664.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 876	Major Arterial (120 ft.)	0 feet (40 ft. existing ROW)	No

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Buena Vista-Bethel	6-inch	05/05/2025

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	CERTIFIED MAIL
Waxahachie Sun; 09/10, 09/17, 09/24	09/09	September 12, 2025 – Eighteen (18) Notices

ANALYSIS:

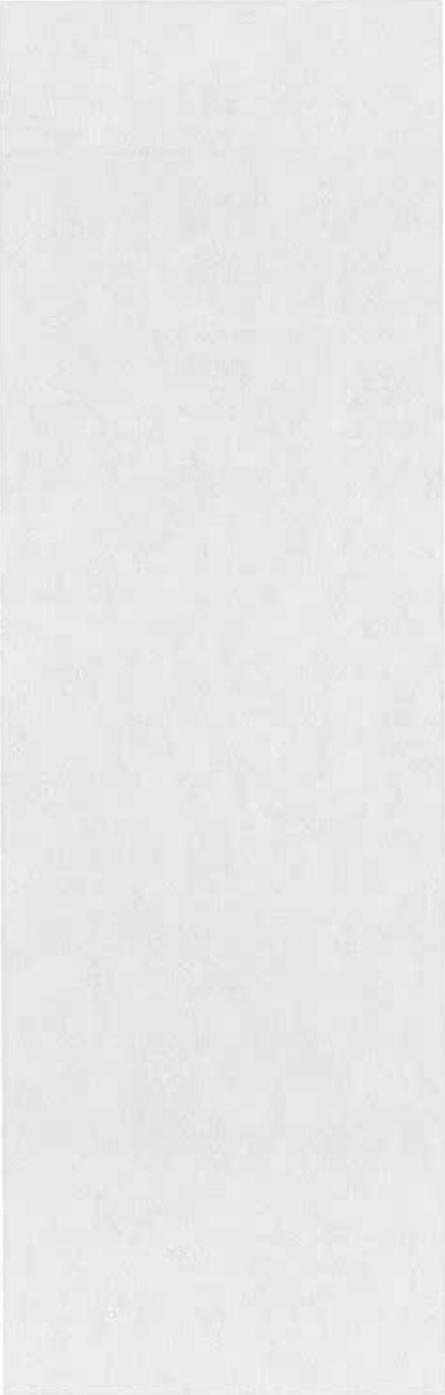
Staff reviewed this replat on September 29th, 2025, and recommends **approval of this replat, subject to the following eleven (11) conditions:**

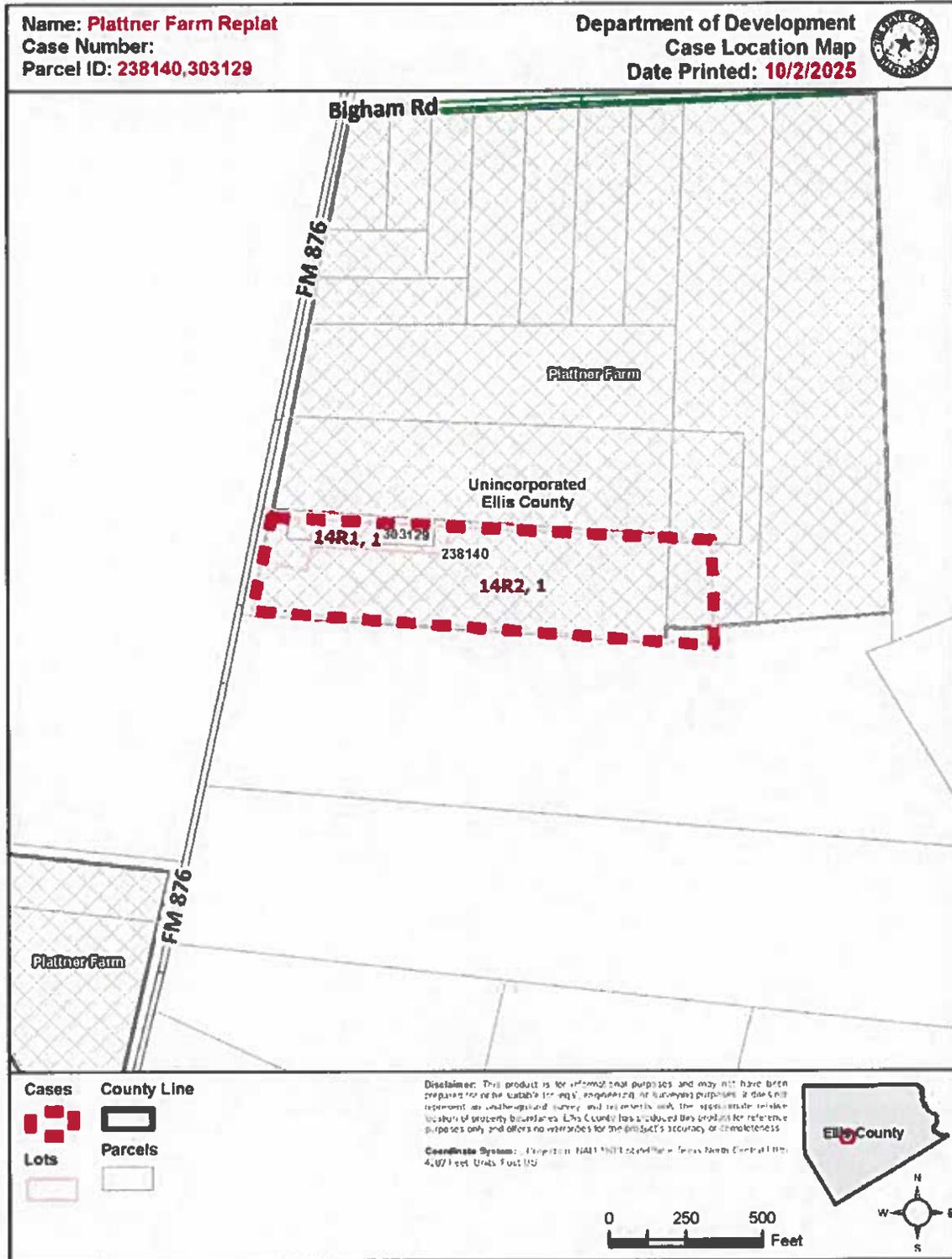
Applicant Comments:

1. Provide legal proof of land ownership for Bryan & Samantha Petrich.

Surveyor Comments:

1. The written description identifies a ½" IRF for the northeast corner of Lot 14, although the plat drawing identifies a 5/8" IRF. Please review and confirm.

- 
2. The written description identifies a 5/8" IRF for the southeast corner of Lot 14, although the plat drawing identifies a 1/2" IRF. Please review and confirm.
 3. Per the Ellis County Master Thoroughfare Plan, FM 876 is considered a major arterial road. Therefore, twenty (20) feet of right-of-way should be dedicated along FM 876 for Lots 14R1 and 14R2.
 4. The plat drawing does not include bearings or measurements for all proposed boundaries related to Lot 14R1. Please review and confirm.
 5. Please review and confirm the owner's contact information within the plat. Taylor Young is not listed as an owner or applicant within the application.
 6. Please add a plat note referencing the ETJ removals, Ordinance No. 3651 & 3664.
 7. Please bolden the lot and block designations on the plat drawing for legibility.
 8. Remove Zoning: ETJ from the title block.
 9. Remove Case No. SUB-XX-2025 from the title block.
 10. Add the City of Waxahachie's extraterritorial jurisdiction (ETJ) limits to the plat drawing.



98-8725467W-32-332-079711 Author: sgc@tda.state.tx.us GIS@tda.state.tx.us Date Printed: 10/2/2025 © 2025 Maps/Reports/EOO_Terrace/EOO_Terrace/2025



DEPARTMENT OF DEVELOPMENT
 Ellis County
 302 N Monroe St 2nd Floor
 Waxahachie, TX 75165

E: dod@co.ellis.tx.us
 P: 972-825-5200
 W: ellispermits.com

September 29, 2025

Bryan & Samantha Petrich
 1651 FM 876
 Waxahachie, TX 75167

Bobby & Kayla Williams
 1647 FM 876
 Waxahachie, TX 75167

Re: Replat Application Submission Action for Plattner Farm, Lots 14R1 & 14R2, Block 1 (Parcel No. 303129 & 238140)

The Department of Development (DoD) received your replat application for Plattner Farm, Lots 14R1 & 14R2, Block 1 for two (2) proposed lots consisting of ± 11.173 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. Provide an original Tax Certificate with raised seal from the County Tax Office showing all current property taxes are paid in full for the current year for Parcel No. 238140.
2. Provide a letter from the County Tax Office regarding the status of the assessment for the 2025 taxes for Parcels No. 303129 and 238140.
3. Provide fee payment of \$4.00 for the additional Tax Certificate.
4. Provide legal proof of land ownership for Bryan & Samantha Petrich.

Surveyor Comments:

1. The written description identifies a 1/4" IRF for the northeast corner of Lot 14, although the plat drawing identifies a 5/8" IRF. Please review and confirm.
2. The written description identifies a 5/8" IRF for the southeast corner of Lot 14, although the plat drawing identifies a 1/4" IRF. Please review and confirm.
3. Per the Ellis County Master Thoroughfare Plan, FM 876 is considered a major arterial road. Therefore, twenty (20) feet of right-of-way should be dedicated along FM 876 for Lots 14R1 and 14R2.
4. The plat drawing does not include bearings or measurements for all proposed boundaries related to Lot 14R1. Please review and confirm.
5. Please review and confirm the owner's contact information within the plat. Taylor Young is not listed as an owner or applicant within the application.
6. Please add a plat note referencing the ETJ removals, Ordinance No. 3651 & 3664.
7. Please bolden the lot and block designations on the plat drawing for legibility.
8. Remove Zoning: ETJ from the title block.
9. Remove Case No. SUB-XX-2025 from the title block.
10. Add the City of Waxahachie's extraterritorial jurisdiction (ETJ) limits to the plat drawing.
11. Please confirm how Lot 14R1 is to be accessed, either by separate access with an approved TxDOT permit or a shared access easement.

Page 1 of 2

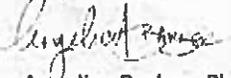
12. Please label the front and rear 20' drainage and utility easement for Lot 14R1.
13. Please add the original plat bearings and measurements for Lot 14 to the replat drawing.
14. Please review and confirm the Firm Panel Number and effective date within the floodplain statement.
15. Update the owner's certificate to clarify the replat is of Lot 14, Block 1, Plattner Farm, Phase 1.
16. Remove the City of Waxahachie ETJ from the owner's certificate.
17. Remove the City of Waxahachie's signature block from the plat.
18. 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"x24" 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) and the TLGC §232.001, the ensuing step is formal approval from the Ellis County Commissioners' Court. Based on this information, this replat application request is tentatively scheduled for court action on **October 14, 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		October 14, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	LEGENDARY HILLS ON HAMROCK VARIOUS VARIANCE REQUESTS AGENDA ITEM NO. 1.10		

CAPTION:
Discussion, consideration, and action upon eight (8) variance requests for Parcel ID Nos. 185534, 188979, 191614, 191621, and 196574 (proposed Legendary Hills on Hamrock) from Volume I - Section IV (A) & (B), Section VII (B); Volume III – Section II (A) & (C), Section IV (A) & (D) of the Quality Growth Initiatives, and the Septic Order to fall below the County minimum standards for lot size, road frontage, build lines, bond requirements, individual driveways along thoroughfares, and an paving section. The ± 296.026-acre site is located near the intersection of Hamrock Road and Dale Acres Road, Italy, Road and Bridge Precinct No. 3.

CASE TYPE:

Amendment
 Plat
 Subdivision Bond
 Variance
 Misc.

APPLICANT
 Josh Trees, applicant
 John S. McKinnon Family Trust,
 owners

PARCEL ID OR ADDRESS:
 PID Nos. 185534, 188979,
 191614, 191621, 196574

ATTACHMENTS:

1) Location Map
 2) Applicant Request

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
 (See *Analysis section*)
 Continue/Table request
 Denial

PROPOSAL & BACKGROUND INFORMATION

- On September 15, 2025, the applicant submitted a set of variance requests along with an application for a preliminary plat for 223 lots to create a subdivision with varying lot sizes (starting at 0.6 acres) and varying road frontages (starting at 100 feet, excluding lots around cul-de-sacs).
- Due to the nature of this request, as well as additional elements in the application that do not meet the County's adopted minimum standards, the proposed development would require no fewer than eight (8) separate variances to proceed as submitted. These variances are necessary to address deficiencies, as identified in the applicant's request.
- This proposed subdivision is not subject to the Special District Regulations (Volume I, Section V) and thus, is still subject to the minimum development standards adopted by the County.
- The preliminary plat is also scheduled for action on this same agenda.

NOTICE REQUIREMENTS
 Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
10/03/2025	21 within 200 feet of the subject property

PERTINENT REGULATION(s):

Below is a detailed summary comparison between the adopted minimum County standards and the proposed variance requests, submitted by the applicant:

	Variance Sought:	County Development Standard:	Applicant's Request:	Difference:
1	Overall lot size	Minimum one (1) acre outside of the floodplain - Vol. I, Sec. IV (A)	Minimum 0.6 acres	0.4 acres for each lot
2*	Lot size for septic purposes	Minimum one (1) acre - Septic Regs, Sec. 9 (B)	Minimum 0.6 acres	0.4 acres for each lot
3	Overall road frontage	Minimum 150 feet of public road frontage - Vol. I, Sec. IV (A)	Minimum 100 feet of road frontage	50 feet for each lot
4	Road frontage along a cul-de-sac	Minimum 50 feet wide measured by the chord length - Vol. I, Sec. IV (A)	Minimum 40 feet wide	10 feet for each lot
5	Front build line	25 feet* - Vol. I, Sec. IV (B)	30 feet	An additional 5 feet. *State-mandated maximum of 25 feet by TLGC 233.032
6	Performance Bond	100% of all contracts* - Vol. I, Sec. VII (B)	Waive the bonding requirement	No bonding requirement *State-mandated requirement established by TLGC 232.004
7	Driveways along a thoroughfare road	Lots along a thoroughfare require joint access or a parallel slip street - Vol. III, Sec. II (C)	Individual driveways (14 total)	Up to 8 shared driveways or 14 individual driveways
8	Paving	6 inches of lime stabilization, 6 inches of cement-stabilized flexbase, and a minimum of 6 inches of concrete - Vol. III, Sec. II (A), IV (A) & (D)	7 inches of concrete; no lime or flexbase	1 add'l inch of concrete and no subgrade or flexbase

* At the writing of this staff report, this request was not part of the original application, but needed to proceed.

Section VIII (B) relief from the rules and regulations:

1. There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and

3. *That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,*
4. *That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.*
5. *That the situation causing the hardship or difficulty is neither self-imposed nor self-created.*

ANALYSIS:

The current regulations are geared almost exclusively towards one-acre, low-density developments and not the “mixed density development” the applicant is proposing for approval.

Staff reviewed each of the requested variances diligently against the adopted criteria found in Section VIII and determined that it does not meet the threshold of granting any of the requested variances for the following reasons:

- There are no special conditions affecting the land, as the applicant can still develop a subdivision with a minimum of one-acre lots, as currently established within the regulations.
- These variances are not needed as a relief for the applicant to develop the property. He has stated he wants to build more lots.
- The applicant is self-creating the need for these variance requests. Given the vacant and undeveloped nature of this property, the applicant can design and build a subdivision in accordance with current regulations.
- Two variances, the front build line and performance bond, are mandated by the state law.
- Reducing the number of drive cuts along a throughfare road is designed with safety in mind. Increasing that amount could potentially improve safety concerns. Additionally, alternatives include shared drive cuts and a parallel slip street.
- The new pavement section came about after numerous conversations and multiple workshops during the past several years, as the Commissioners Court’s desire to upgrade the road construction standards throughout the County. The outcome of those meetings resulted in a 6-inch cement-stabilized flexbase being required as part of the county’s updated development regulation. Section 232.025 of the TLGC states the Commissioners Court can “*adopt, based on the amount and kind of travel over each street or road in a subdivision, reasonable specifications relating to the construction of each street or road.*”

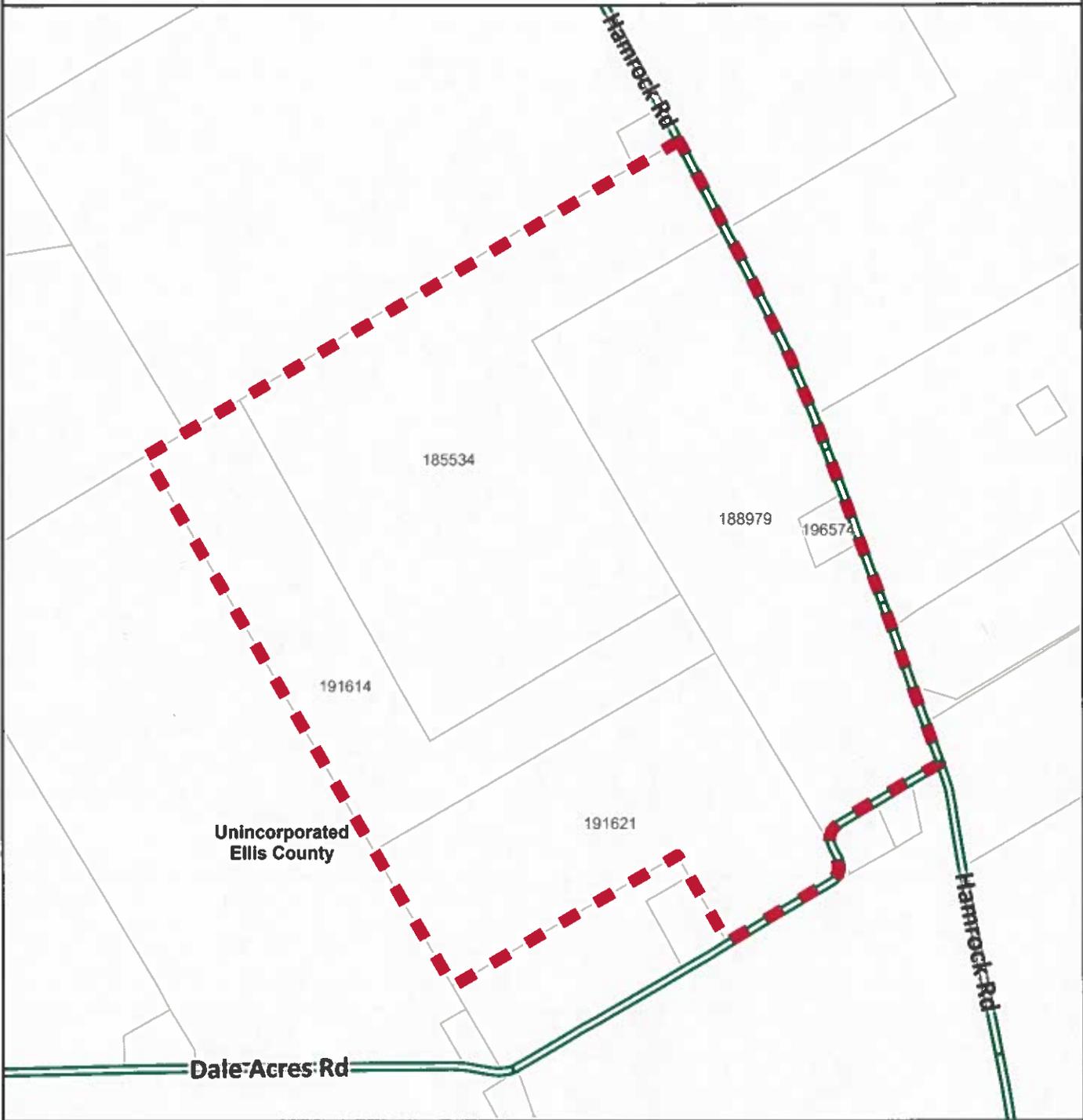
The proposed subdivision includes lot sizes ranging from 0.6 acres to 8 acres, with an overall average of approximately 1.2 acres per lot. This demonstrates that the applicant can configure one-acre lots without requiring variances. Based on the total amount of available road frontage, the development could theoretically yield approximately 195 lots, or slightly more with the inclusion of cul-de-sacs. This represents a differential of approximately 28 lots compared to the requested number.

Furthermore, in prior meetings with the applicant and his representatives, they have stated that economic and financial considerations are driving this request. The County’s regulations state, “*A variance shall not be granted to relieve a personal hardship, nor shall it be based on economic gain or loss, financial, economic hardship...*”

Based on the established criteria, staff cannot support any of the requested variances submitted and therefore recommends **denial** of these requested variances.

Name: **Legendary Hills on Hamrock**
Case Number:
Parcel ID: **196574, 188979, 185534, 191614, 191621**

Department of Development
Case Location Map
Date Printed: **9/26/2025**



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

Ellis County



REQUEST FOR VARIANCES

TO: Ellis County Commissioner's Court
Attention: Honorable John Wray, County Judge
101 W. Main St.
Waxahachie, Teas 75165

Property: Being 296.026 Acres of land, more or less, situated in the I. Hudson Survey, Abstract No. 500, The A. Pratt Survey, Abstract No. 825 And The W. Teague Survey, Abstract No. 1083, Ellis County, Texas, and being more particularly described in the Proposed Plat attached as *Exhibit "A"* to the Application.

Applicant and Authorized Agent: JT Executive Properties, LLC
Attention: Joshua Trees
3537 S. SH 287
Waxahachie, Texas 75165

Owner: JOHN S. MACKINNON FAMILY TRUST
c/o John S. MacKinnon
9 Dancing Waters
Rockwall, Texas 75032-6816

Nancy M. Bronhorst, Trustee
1709 N. Main Avenue
Sydney, Ohio 45365

Phyllis M. Moore, Trustee
19905 Lawrence Rd.
Fairhope, Alabama 36532

Proposed Subdivision: Legendary Hills - Proposed 224 Single-Family Lots
Location: Hamrock Rd. and Dale Acres Rd.

Single-Family Residence Minimum Square Footage 1,800 Sq. Ft.

Subdivision Management Options Option #1 - Homeowners/Property Owners Association
Option #2 - In order to assist in funding the cost of offsite water improvements and, subject to Applicant completing its

analysis and estimate of the economic feasibility of adding certain popular Subdivision amenities (such as a swimming pool, park/picnic areas, pickleball courts, pavilion, walking trails, etc.), Applicant may elect to Petition the Court for the creation of a Public Improvement District ("PID") pursuant to Chapter 372 of the Texas Local Government Code to assist in funding improvements such as the water system infrastructure, landscaping, parks, and other neighborhood amenities that will significantly benefit property owners within the Subdivision and District.

This Request for relief is hereby submitted by the above-referenced Applicant pursuant to the terms and provisions of Volume I, Section VIII (Subdivision & Development Standards) of the Ellis County Quality Growth Initiatives (the "Subdivision Regulations").

This Request is submitted as part of the Application for Plats and Other Commissioner Court Cases (the "Application") in hereby incorporates, for all purposes herein the Plat and any and all Exhibits or other documents submitted in connection with such Application (hereafter the "Plat Application Documents").

Pursuant to Section VIII-A and B of the Subdivision Regulations, the Applicant hereby requests that, upon consideration of this Request, the Court approve and allow the following variances to the Preliminary Plat and the Subdivision from the existing Subdivision Regulations:

<i>Current Regulation/Requirement</i>	<i>Proposed Variance</i>															
Section IV-A(1)(i)(a) - One (1) Acre Lot Minimum	<p>0.6-Acre Lot Minimum (See attached Lot breakdown of the 224 lots reflected on Proposed Preliminary Plat - <i>Exhibit "D"</i> to Application)</p> <p>Current Lot Layout shows less than 1 acre lots 107 lots between 0.6-Acre and < 1.0-Acre and 117 lots larger than 1.0-Acre:</p> <table border="1"> <thead> <tr> <th>#</th> <th>Size</th> <th>Percentage</th> </tr> </thead> <tbody> <tr> <td>27</td> <td>2.0 Ac. - 8.0 Ac.</td> <td>12.05%</td> </tr> <tr> <td>90</td> <td>1.0 Ac. - 2.0 Ac.</td> <td>40.18%</td> </tr> <tr> <td>27</td> <td>0.75 Ac. - 1.0 Ac.</td> <td>12.05%</td> </tr> <tr> <td>80</td> <td>0.6 Ac. - 0.75 Ac.</td> <td>35.71%</td> </tr> </tbody> </table>	#	Size	Percentage	27	2.0 Ac. - 8.0 Ac.	12.05%	90	1.0 Ac. - 2.0 Ac.	40.18%	27	0.75 Ac. - 1.0 Ac.	12.05%	80	0.6 Ac. - 0.75 Ac.	35.71%
#	Size	Percentage														
27	2.0 Ac. - 8.0 Ac.	12.05%														
90	1.0 Ac. - 2.0 Ac.	40.18%														
27	0.75 Ac. - 1.0 Ac.	12.05%														
80	0.6 Ac. - 0.75 Ac.	35.71%														

Current Regulation/Requirement	Proposed Variance
	<p>(See Lot Size Chart attached as <i>Exhibit "E"</i> to Application)</p> <p>All Lots sized at 0.6-Acre to <1.0-Acre can all be adequately served by OSSF in accordance with County and TCEQ Regulations</p>
150' Minimum Lot Width	<p>100' Minimum Lot Widths</p> <p>Exceptions: (a) Lots widths for cul-de-sacs will remain the same as the current requirements and (b) Lots facing perimeter roads (Hamrock and Dale Acres) will remain 150' Minimum Lot Width</p>
Section IV-A(1)(iii)(a) - Cul-de-Sac Minimum Lot Frontage - 50 ft.	Reduce Cul-de-Sac Minimum Lot Frontage to 40 ft.
Modify Existing Thoroughfare Plan - Hamrock Rd.-Hoosier Rd.-Morgan Rd.	<p>Allow alternative route for Dale Acres Road from Hamrock Road westerly to Morgan Road to remain a 60' ROW County Road, and relocate the current Thoroughfare Plan future 100' ROW further south to an extension of Hoosier Road (See attached "<i>Alternative Plan for Thoroughfare Map - Exhibit "F"</i> to Application).</p>
Section IV-B(1) - Front Building Line - Current 25' minimum	<p>Extend Minimum Front Building Line to 30' for all lots within Subdivision.</p> <p>Higher standard for Minimum Front Building Line existing standard</p>
<p>Driveways on Existing Perimeter Roads - Unaware of Any Existing Subdivision Regulations</p> <p>[NOTE: Definition of "Driveway" in Section XXI-B is "A portion of a lot used for access to the lot from a public</p>	<p>Allow up to Fourteen (14) Lots to have driveways on the existing perimeter roads (Hamrock and Dale Acres).</p> <p>This includes the Six (6) Lots shown north of the flood plain along Hamrock Road on the attached <i>Exhibit "D"</i> - <i>Proposed Preliminary Plat</i> to Application.</p>

<i>Current Regulation/Requirement</i>	<i>Proposed Variance</i>
highway, road, or street and not used for public circulation".]	
Road Construction Requirements	Allow variance to current road construction requirements to allow for increase in concrete paving from 6 inch to 7 inch in lieu of lime stabilization and flex base. Road construction requirements as modified by this variance will not alter the durability, strength, or longevity of completed streets.
Section VII-B - Bond Requirement	Since Applicant will be utilizing its affiliated, excavation, paving and utility contractor company to construct and install the infrastructure in the subdivision, Applicant request to be relieved of posting a bond for its own work.

Based on the foregoing, and as evidenced by the Application Documents, Applicant would show that the granting of relief in the form of these variances will not impact adversely on public health, safety, general welfare, or traffic conditions of the County and its resident, and will not alter the nature, character, and quality of the Subdivision.

Further, these variances are limited in nature and (other than the request to reduce Minimum Lot Size for approximately 35% of the Lots), only cover certain specific lots within the Subdivision, such that the granting an approval of these variances are in harmony with the general purposes and intent of the Subdivision Regulations and do not alter the nature, character, and quality of the proposed Subdivision such that the public health, safety, and welfare of the County and its residents are secured.

The variances requested above (a) are not for the purpose of relieving any personal hardship of the Applicant, (b) are not based on economic gain or loss, financial, or economic hardship, and (c) will not permit Applicant or any person a privilege in developing a parcel of land by the Subdivision Regulations to other parcels of land.

Current subdivision planning and design clearly recognize that incorporating a range of lot sizes within a subdivision elevates its visual appeal and fosters a vibrant, welcoming neighborhood atmosphere. This diversity breaks the uniformity often seen in developments where every parcel is identical, allowing for dynamic streetscapes where

homes can be thoughtfully positioned with distinctive landscaping. Differing lot dimensions empower homeowners to express their unique preferences—whether by cultivating expansive gardens, designing intimate courtyards, or constructing architecturally varied residences—thereby transforming each property into a reflection of individual taste. The interplay of various lot shapes and sizes not only avoids the uninspired repetition of “one size fits all”, but also encourages a sense of community built upon the contrast of personal expression, making the subdivision both visually stimulating and deeply human.

Applicant would therefore request that, upon consideration of the Application and this Request, the Court make the following findings of fact and grant the variances set forth above:

- (a) That there are special circumstances or conditions affecting the Property and the Subdivision involved such that the strict application of the provisions of the Subdivision Regulations would deprive the Applicant of the reasonable use of its land; and
- (b) That the relief is necessary for the preservation and enjoyment of a substantial property right of the Applicant; and
- (c) That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and
- (d) That the granting of the relief will not have the effect of preventing the orderly development of another land in the area by the provisions of the Subdivision Regulations; and
- (e) That any situation causing the hardship or difficulty is neither self-imposed or self-created.

Respectfully Submitted,

JT EXECUTIVE PROPERTIES, LLC

By: /s/ Joshua Trees
JOSHUA TREES, Manager

**APPLICANT AND AUTHORIZED
AGENT FOR PROPERTY OWNERS**

ELLIS COUNTY COMMISSIONERS COURT		October 14, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	LEGENDARY HILLS ON HAMROCK PRELIMINARY PLAT AGENDA ITEM NO. 1.11		

CAPTION:

Discussion, consideration, and action to ratify staff action on a preliminary plat of Legendary Hills on Hamrock. The ± 296.026-acre site is located near the intersection of Hamrock Road and Dale Acres Road, Italy, Road and Bridge Precinct No. 3.

CASE TYPE:

Amendment
 Plat
 Subdivision Bond
 Variance
 Misc.

APPLICANT
 Josh Trees, applicant
 John S. McKinnon Family Trust,
 owners

PARCEL ID OR ADDRESS:
 PID Nos. 185534, 188979,
 191614, 191621, 196574

ATTACHMENTS:

- 1) Preliminary Plat
- 2) Location Map
- 3) Water Letter
- 4) Plat Comments

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Continue/Table request
 Disapprove (Deny)

- PROPOSAL & BACKGROUND INFORMATION**
- The applicant wishes to create 223 residential lots with varying lot widths starting at 100 feet (excluding lots located on cul-de-sacs) and lot sizes ranging from 0.6 acres to eight (8) acres.
 - Both criteria fall below the County’s minimum requirements of 150 feet of public road frontage and one (1) acre for septic. There are variance requests for those items, along with others that precede this agenda item.
 - If this preliminary plat is denied, the applicant’s next step, if they wish to develop this property, is to submit a plat that addresses all comments (see Attachment No. 4) and meets the adopted regulations.
 - Should the Commissioners Court approve this preliminary plat, the applicant’s next step would be to submit civil plans (paving, drainage, etc.) for this proposed subdivision to the County Engineer’s Office for review and approval prior to the start of construction.
 - Per the adopted regulations, preliminary plats expire eighteen (18) months after approval if no civil plans or a final plat are submitted. Staff may approve a one-time extension of six (6) months upon written request by the applicant.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Hamrock Road	Major Collector (80 feet)	40 feet	Yes

WATER SOURCE:

South Ellis County WSC provided a letter from its engineer dated February 27, 2025, stating that the hydraulic analysis performed indicates that water is available to this proposed subdivision, but for 150 connections if specific improvements are made by the developer. Later, a revised and updated letter, dated September 9, 2025, was presented showing a capacity of 224 connections (see Attachment No. 3).

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff has reviewed the preliminary plat and recommends that the Commissioners Court **disapprove** (deny) it, as it does not meet the minimum requirements established by the adopted development regulations. Deficiencies include, but are not limited to, minimum lot size and required road frontage. These issues, along with the plat comments provided in Attachment No. 4 and the additional items listed below, form the basis for this recommendation.

- Lots 1-8, Block A (Phase 1) and Lots 24-31, Block F (Phase 2) currently have direct access onto an external road, Hamrock Road, a thoroughfare road, and require shared access easements or a parallel slip street for those affected lots.
- Approximately 108 instances where lot frontages do not meet the minimum requirement of 150 feet.
- Approximately 105 instances where lot sizes do not meet the minimum requirement of one (1) acre located outside the floodplain.
- Approximately 15 instances where lot frontages do not meet the minimum requirement of 50 feet along a cul-de-sac.
- The front setback shall be 40 feet along roads identified in the Master Thoroughfare Plan and 25 feet along all interior roads.

Should the Commissioners Court approve the requested variances in the preceding agenda item, this plat may be approved along with any other conditions outlined in the variance approval.

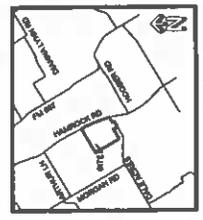
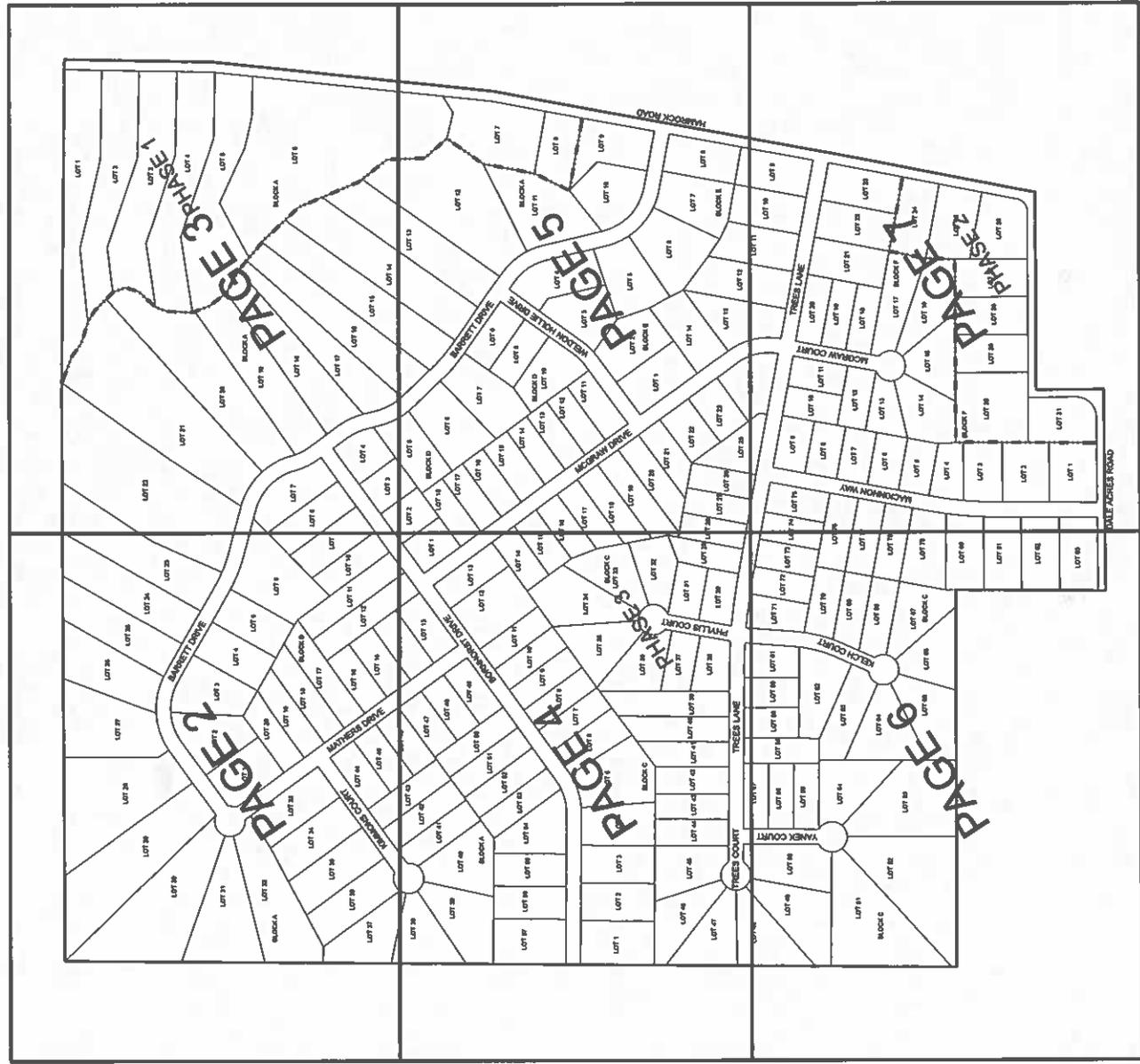
OWNER:
 NANCY ROBERT
 JOHN B. MACDONNAN
 PHYLLIS M. MOORE
 CO. JT TRUST FOR THE BENEFIT OF THE CHILDREN
 ITALY, TEXAS 75061
 872.821.2250

SURVEYOR:
 TEXAS REALTY CAPTURE &
 SURVEYING, L.L.C.
 P.O. BOX 238
 WALKER, TEXAS 75189
 817.516.5230
 TRS-LS 050174 1/14/2008

PRELIMINARY PLAT
**LEGENDARY HILLS
 ON HAMROCK**

296.028 ACRES
 situated in the
 I. HUDSON SURVEY, ABSTRACT NO. 200,
 A. PRATT SURVEY, ABSTRACT NO. 825,
 AND THE
 W. TEAGUE SURVEY, ABSTRACT NO. 1093
 ELLIS COUNTY, TEXAS
 224 RESIDENTIAL LOTS
 SEPTEMBER 2025

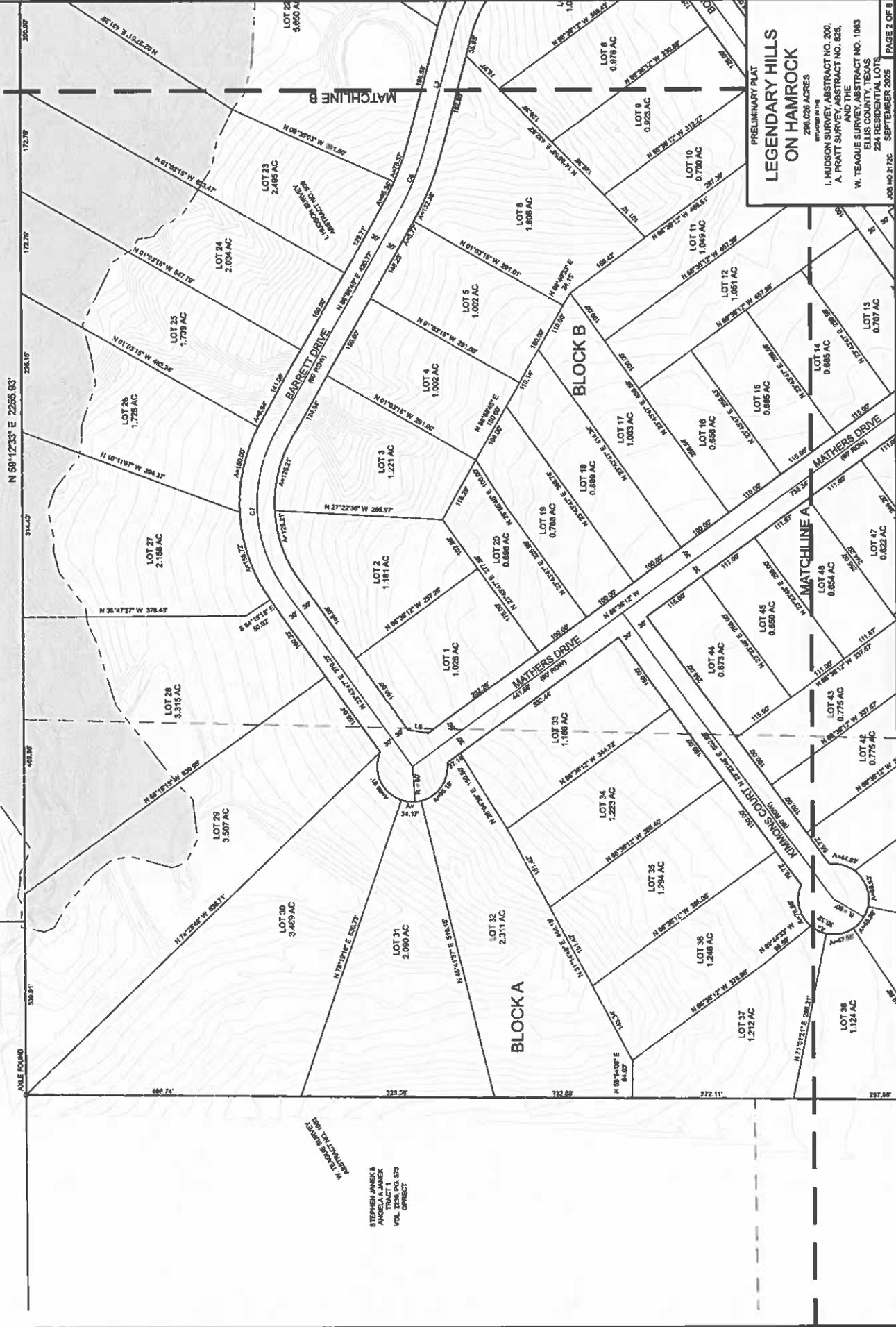
JOB NO 2172C



JAMES MORGAN &
LARRY E. DAVID
PARCEL B - TRACT 4
VOL. 682 P. 189
CORRECT

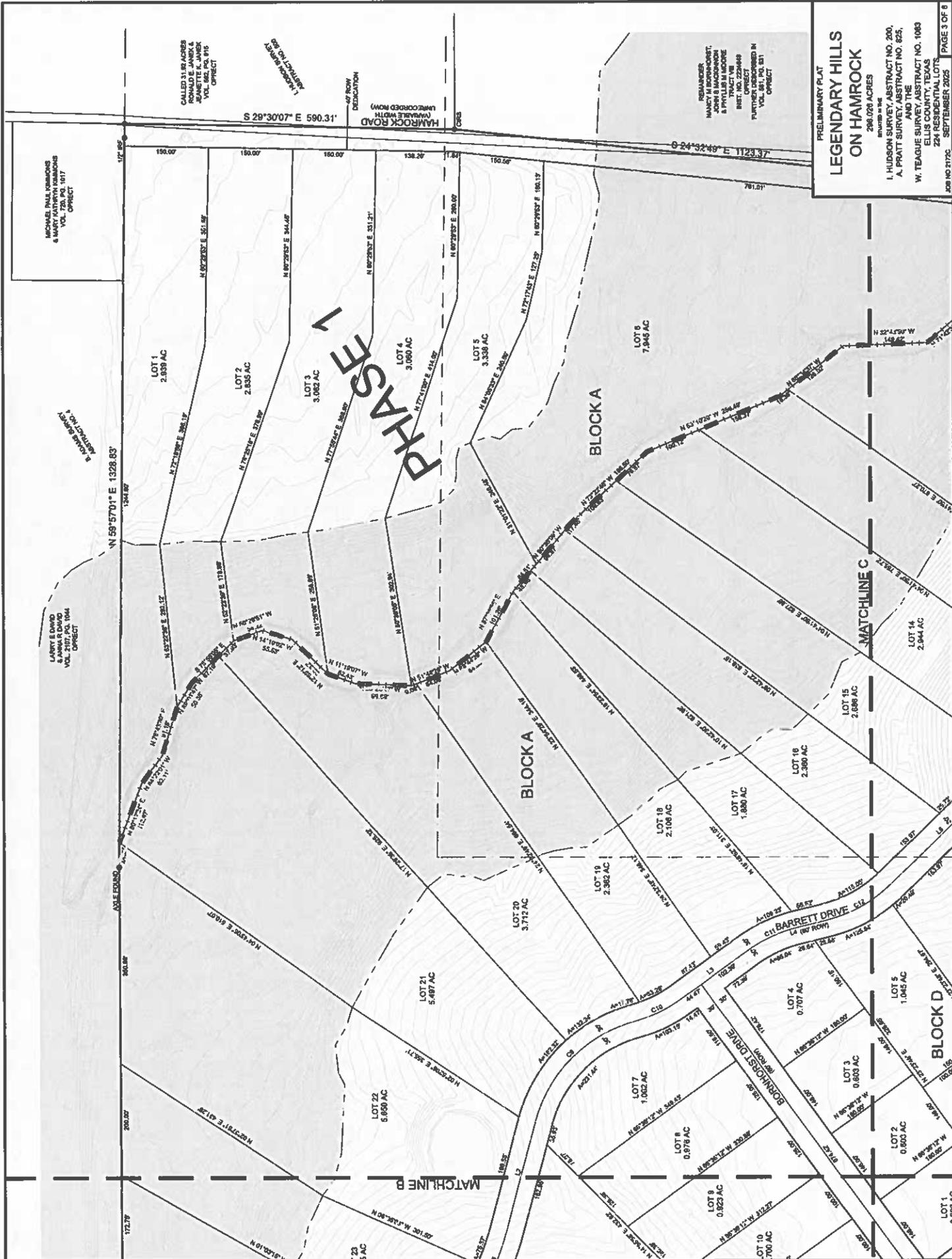
LARRY E. DAVID
& ANNA R. DAVID
VOL. 237 P. 104
CORRECT

STEPHEN ANKEL
ANGELA J. ANKEL
TRACT 1
VOL. 226 P. 575
CORRECT



PRELIMINARY PLAT
**LEGENDARY HILLS
ON HAMROCK**
296.028 ACRES
I. HUDSON SURVEY, ABSTRACT NO. 200,
A. PRATT SURVEY, ABSTRACT NO. 525,
W. TEAGUE SURVEY, ABSTRACT NO. 1083
ELLIS COUNTY, TEXAS
224 RESIDENTIAL LOTS
JOS. NO. 2172C SEPTEMBER 2025 PAGE 2 OF 8

PRELIMINARY PLAT
**LEGENDARY HILLS
 ON HAMROCK**
 286.079 ACRES
 DIVIDED INTO 24
 I. HUDSON SURVEY, ABSTRACT NO. 200,
 A. PRATT SURVEY, ABSTRACT NO. 825,
 AND THE
 W. TEAGUE SURVEY, ABSTRACT NO. 1083
 IN THE
 U.S. DEPARTMENT OF THE INTERIOR
 BUREAU OF LAND MANAGEMENT
 224 RESIDENTIAL LOTS
 208 NO 21725 SEPTEMBER 2025 PAGE 3 OF 8



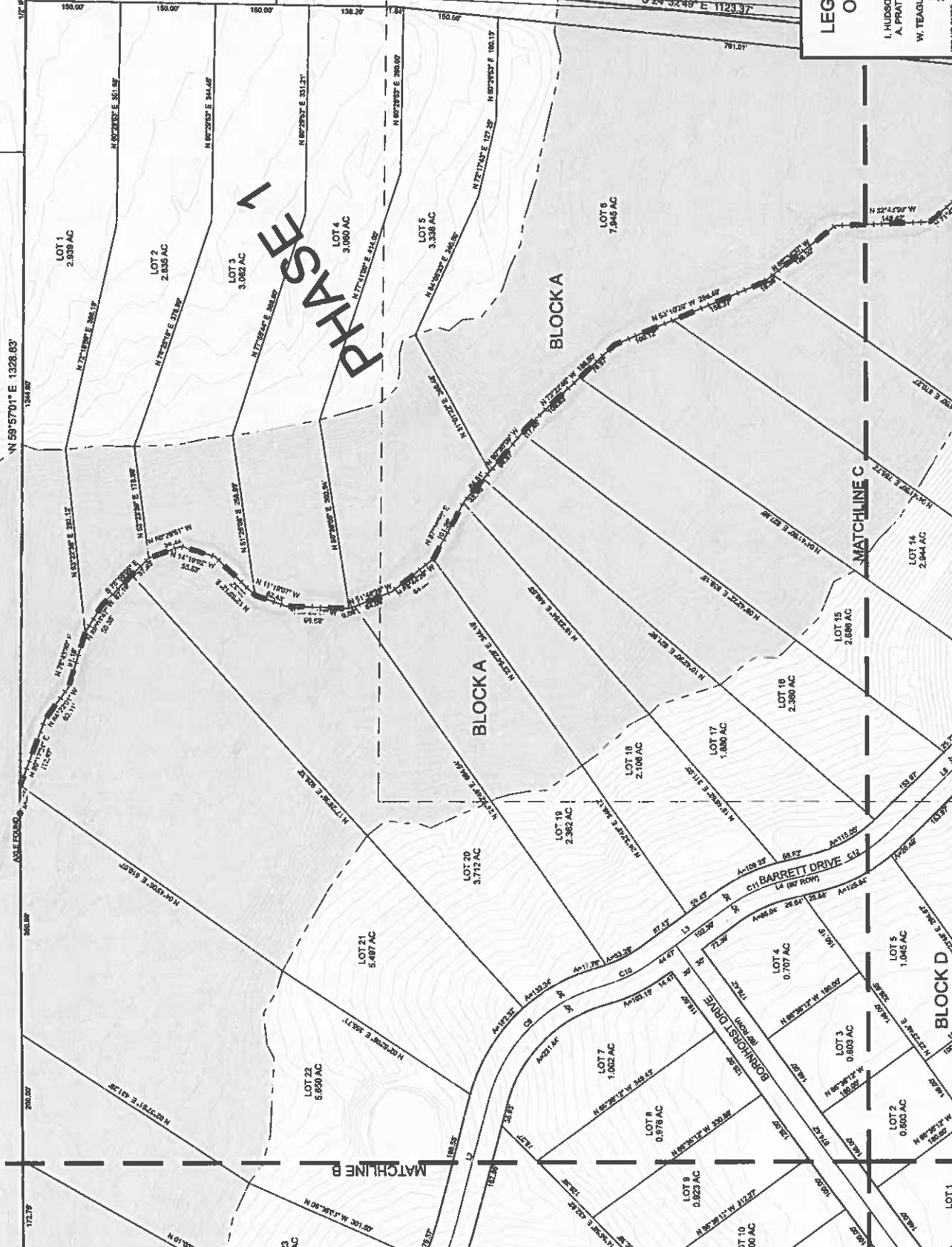
CALLER'S NAME
 DONALD E. JAMES
 JEANETTE K. JAMES
 VOL. 862, PG. 195
 CORRECT

CALLER'S NAME
 DONALD E. JAMES
 JEANETTE K. JAMES
 VOL. 862, PG. 195
 CORRECT

RESUBMITTER
 JAMES B. MACDONALD
 & PHYLLIS M. MOORE
 TRACT 18
 DISTRICT 18
 PARTNER DESCRIBED IN
 VOL. 861, PG. 181
 CORRECT

CALLER'S NAME
 MICHAEL PAUL PERCIBASS
 & MARY KATHRYN PERCIBASS
 VOL. 728, PG. 1917
 CORRECT

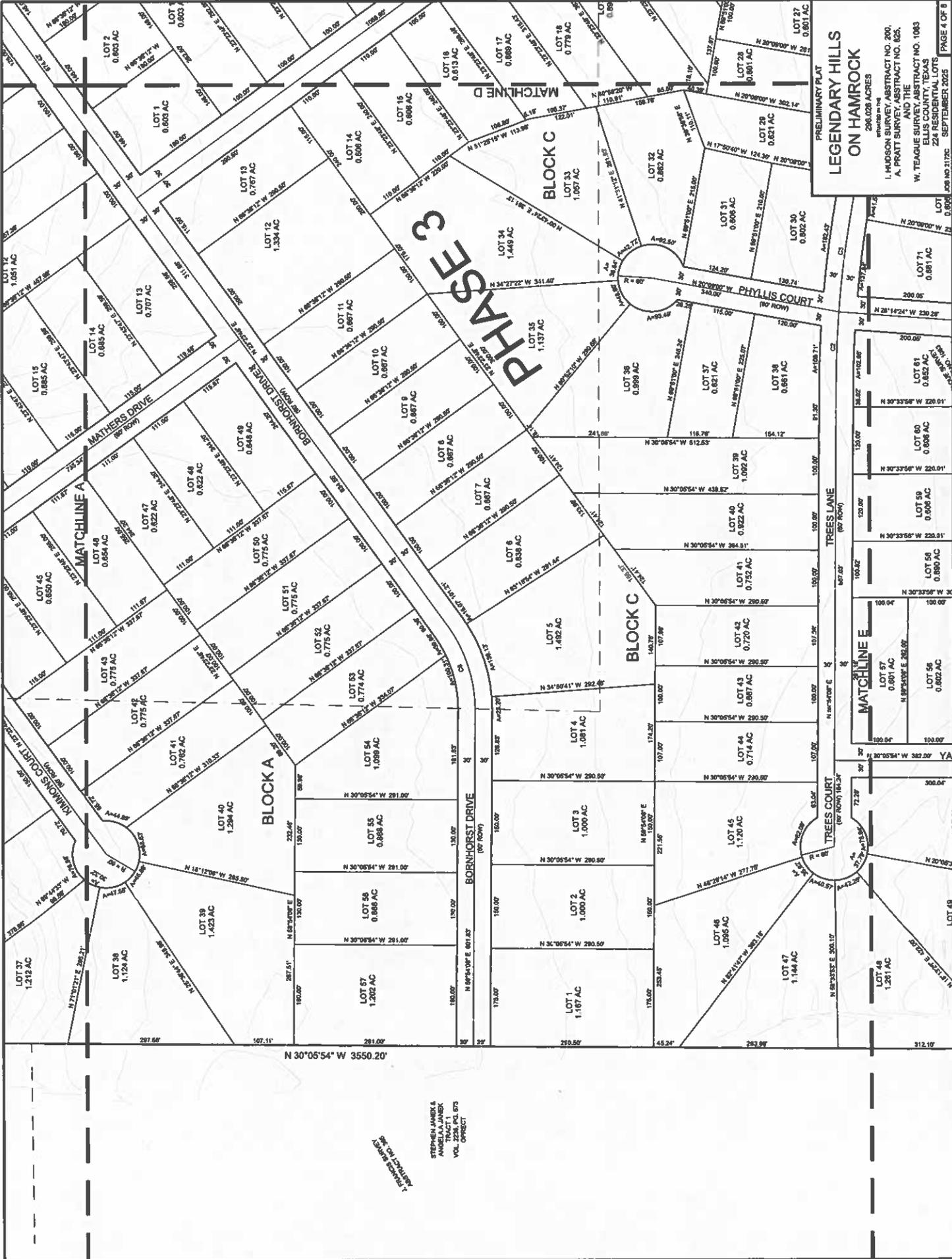
CALLER'S NAME
 LARRY E. DAVID
 & ANNE E. DAVID
 VOL. 1004
 CORRECT



CALLER'S NAME
 LARRY E. DAVID
 & ANNE E. DAVID
 VOL. 1004
 CORRECT

CALLER'S NAME
 LARRY E. DAVID
 & ANNE E. DAVID
 VOL. 1004
 CORRECT

CALLER'S NAME
 LARRY E. DAVID
 & ANNE E. DAVID
 VOL. 1004
 CORRECT



PHASE 3

**LEGENDARY HILLS
ON HAMROCK**

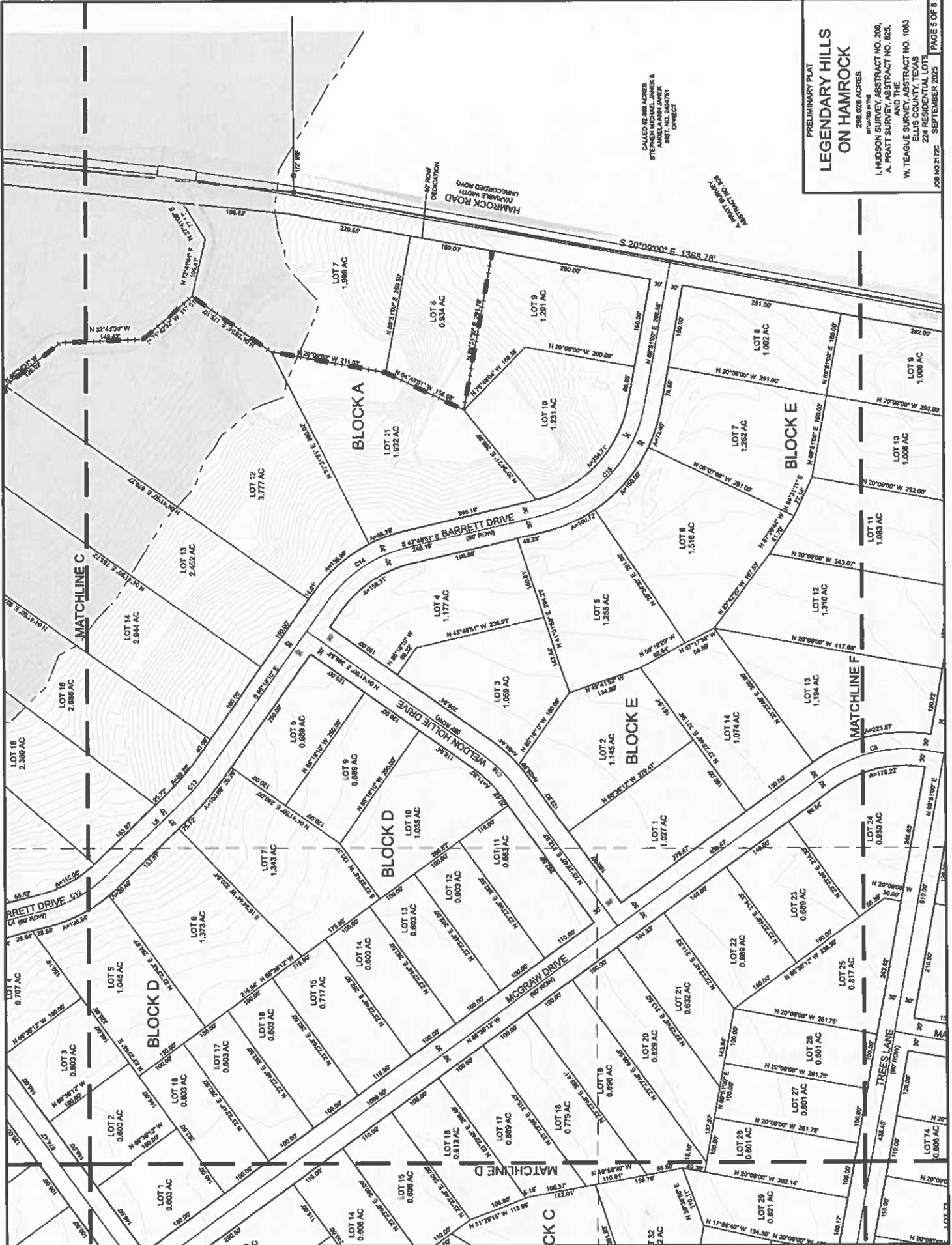
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296.029 ACRES

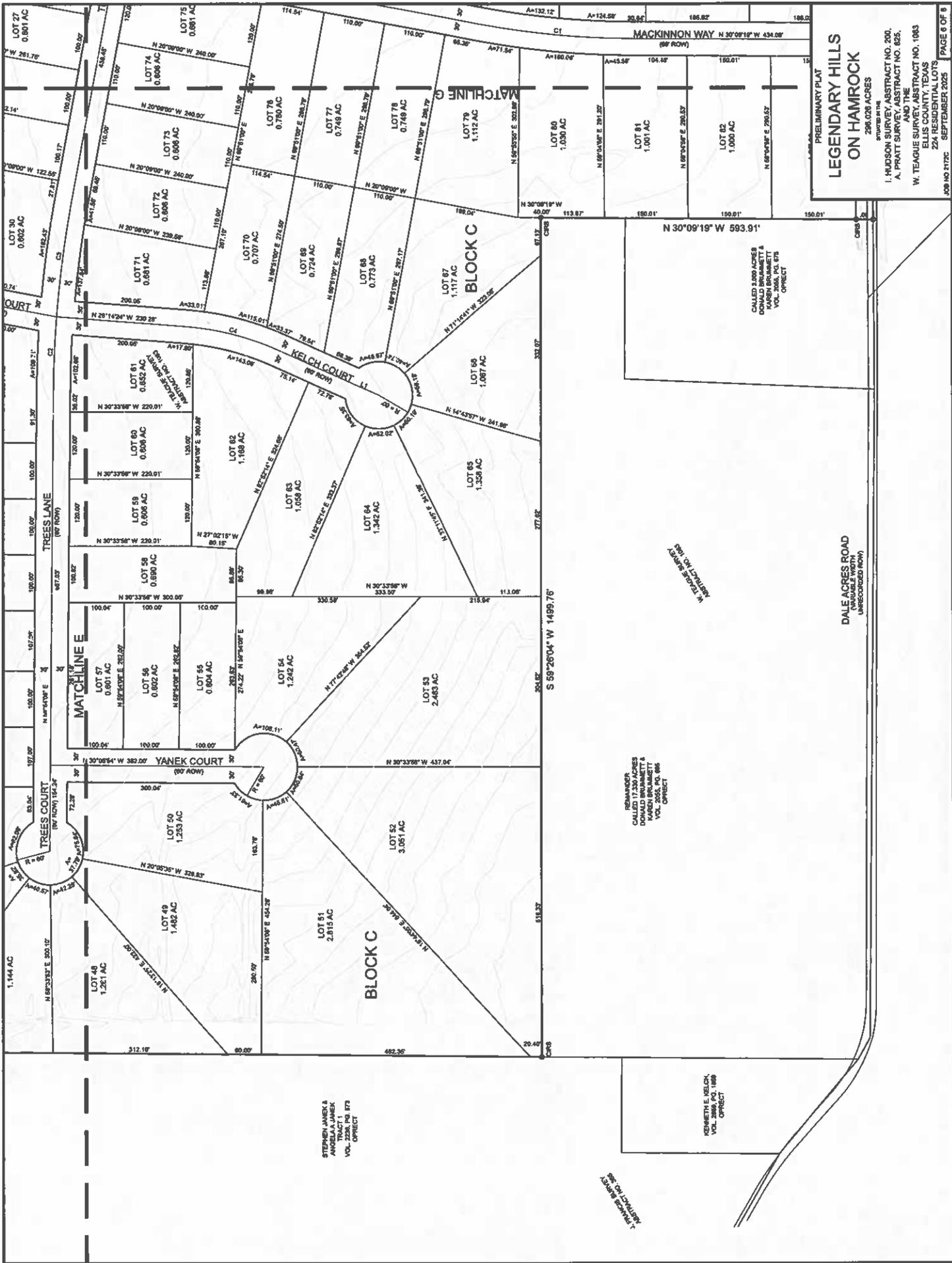
INTENDED TO BE
I. HUDSON SURVEY, ABSTRACT NO. 200,
A. PRUITT SURVEY, ABSTRACT NO. 625,
W. TEAGUE SURVEY, TRACT NO. 1083
ELLIS COUNTY, TEXAS
224 RESIDENTIAL LOTS
SEPTEMBER 2025

STEPHEN JANICKA
ANDRELLA JANICKA
TRACT 1
VOL. CORRECT

PRELIMINARY PLAT
**LEGENDARY HILLS
 ON HAMROCK**
 296.026 ACRES
 I. HUDSON SURVEY, ABSTRACT NO. 200,
 A. PRATT SURVEY, ABSTRACT NO. 625,
 W. TEAGUE SURVEY AND ABSTRACT NO. 1063
 ELLIS COUNTY, TEXAS
 224 RESIDENTIAL LOTS
 J08 140 21725 SEPTEMBER 2025 PAGE 5 OF 8

CALLED 62.888 ACRES
 STEPHEN MICHAEL JAMES &
 JAMES MICHAEL JAMES
 TRACT NO. 244711
 CORRECT





PRELIMINARY PLAT
 296.028 ACRES
**LEGENDARY HILLS
 ON HAMROCK**
 I. HUDSON SURVEY, ABSTRACT NO. 200.
 A. PRATT SURVEY, ABSTRACT NO. 825.
 W. TEAGUE SURVEY, ABSTRACT NO. 1083
 ELLIS COUNTY, TEXAS
 224 RESIDENTIAL LOTS
 JOB NO. 2172C SEPTEMBER 2025 PAGE 6 OF 8

REMAINDER
 CALLED 3.000 ACRES
 DONALD BRUMMETT &
 KAREN BRUMMETT
 VOL. 2005, PG. 875
 CORRECT

REMAINDER
 CALLED 3.000 ACRES
 DONALD BRUMMETT &
 KAREN BRUMMETT
 VOL. 2005, PG. 896
 CORRECT

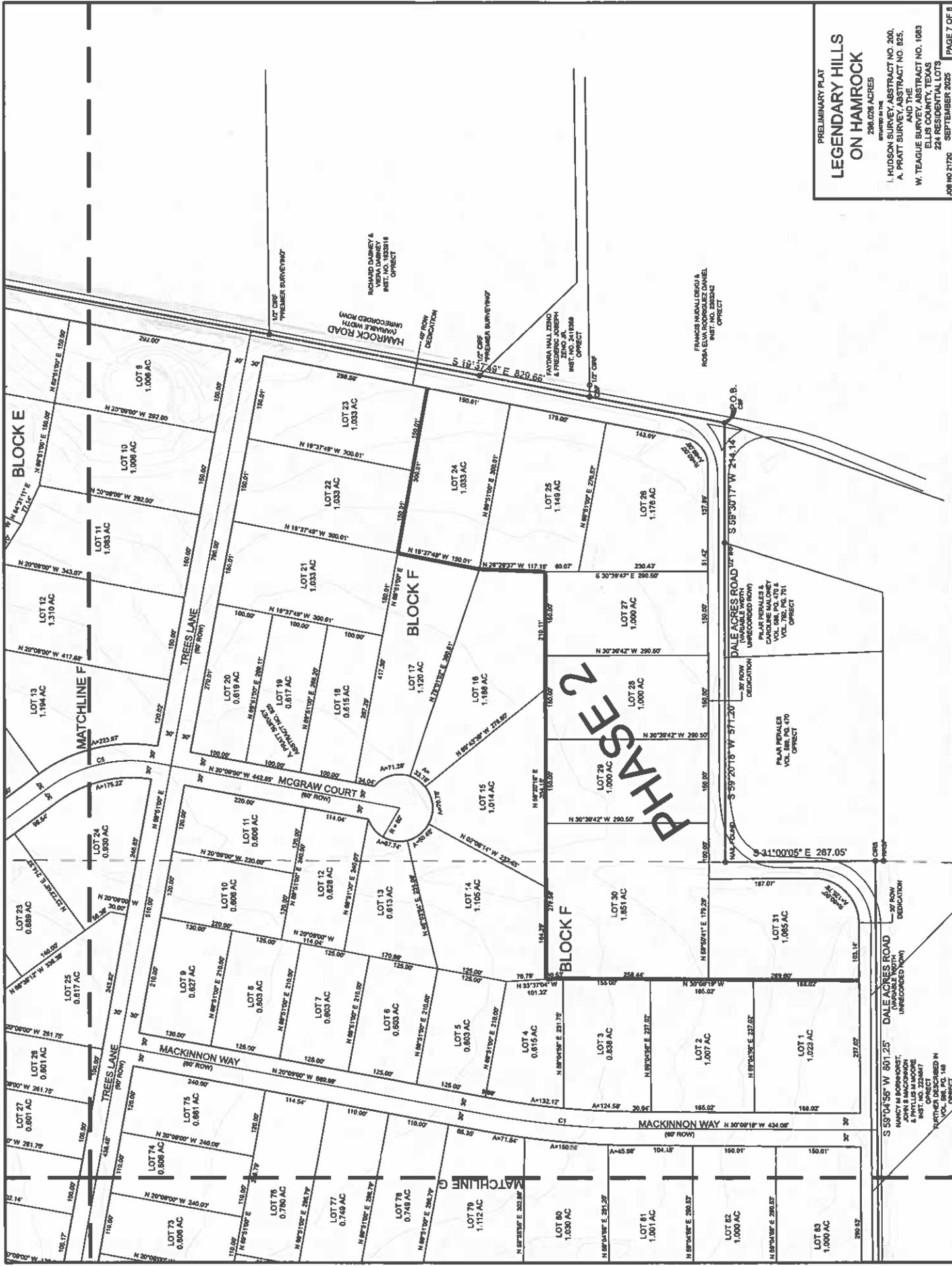
REMAINDER
 CALLED 3.000 ACRES
 DONALD BRUMMETT &
 KAREN BRUMMETT
 VOL. 2005, PG. 896
 CORRECT

REMAINDER
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 DONALD BRUMMETT &
 KAREN BRUMMETT
 VOL. 2005, PG. 896
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REMAINDER
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 KAREN BRUMMETT
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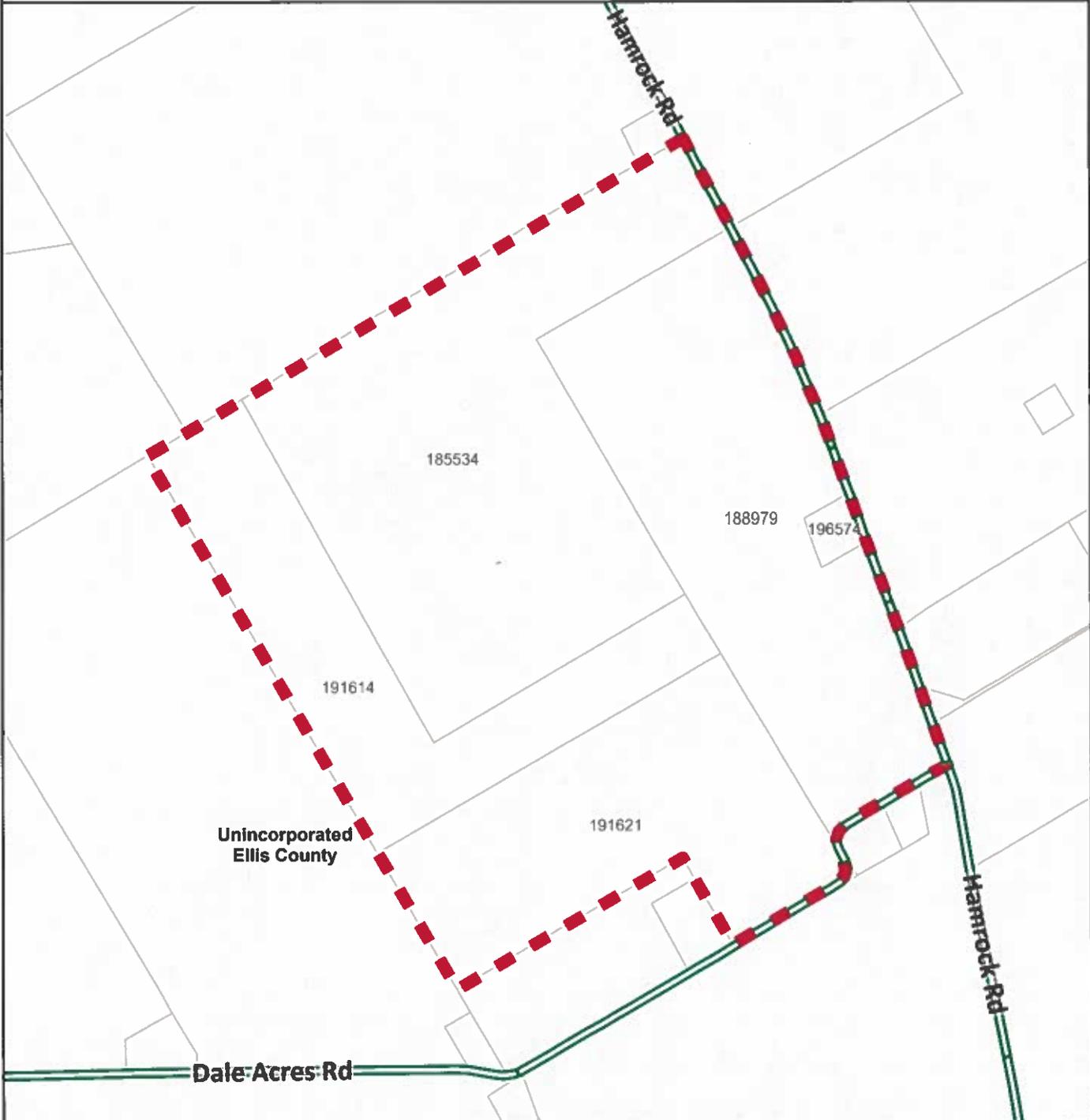
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 CALLED 3.000 ACRES
 DONALD BRUMMETT &
 KAREN BRUMMETT
 VOL. 2005, PG. 875
 CORRECT

PRELIMINARY PLAT
**LEGENDARY HILLS
 ON HAMROCK**
 284.026 ACRES
 PART OF THE
 HUDSON SURVEY, ABSTRACT NO. 200,
 A. PRATT SURVEY, ABSTRACT NO. 825,
 AND THE
 W. TEAGUE SURVEY, ABSTRACT NO. 1063
 HILLS COUNTY, TEXAS
 22 CONVEYED LOTS
 JOB NO. 21726 SEPTEMBER 2025



Name: **Legendary Hills on Hamrock**
Case Number:
Parcel ID: **196574, 188979, 185534, 191614, 191621**

Department of Development
Case Location Map
Date Printed: **9/26/2025**



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

Ellis County



109 South Jackson Street
Waxahachie, TX 75165
Main Phone:
972-825-5700



Department Website:
www.co.ellis.tx.us/dod
Department Email:
dod@co.ellis.tx.us

WATER UTILITY PROVIDER ENDORSEMENT

Ellis County requires new lots in subdivisions to have adequate water flow and pressure to comply with Texas Commission on Environmental Quality (TCEQ) and the latest adopted Fire Code. Subdivisions served by water providers will need to ensure they can provide water flow/pressure per TCEQ and fire flow per the latest adopted Fire Code.

Applicants, please submit this form to your water provider for completion. This completed form must be turned in at the time you submit your plat application packet. If this letter is not submitted, it will be considered an incomplete application.

PROPERTY INFORMATION

Site Address/General Location: Hampton Road and Oak Acres Road City/State: Bay, Texas ZIP: 75165
 Legal Description: 216.026 Acres (SEE EXHIBIT "A" ATTACHED HERETO)
 Proposed Use of plat or development: Residential Subdivision Acres: 216.03 Lots: 224

APPLICANT/OWNER INFORMATION

Applicant/Agent Name: KISHUA TREES Company Name: TE EXECUTIVE PROPERTIES, L.P.
 Mailing Address: 1537 S. SH 287 City/State: WAXAHACHIE, TX ZIP: 75165
 Main Phone: (214) 893-0129 Email: josh@tecorp.com, josh@te.com

TO BE COMPLETED BY THE WATER UTILITY PROVIDER

	YES	NO
1. I have reviewed a copy of the proposed plat/development.	<input checked="" type="radio"/>	<input type="radio"/>
2. The proposed plat/development falls within our OCN area.	<input checked="" type="radio"/>	<input type="radio"/>
3. Our water system can provide water flow and pressure for domestic service, per the latest adopted TCEQ regulations and requirements.	<input checked="" type="radio"/>	<input type="radio"/>
4. Our water system can provide the water flow and necessary minimum pressure for firefighting purposes, per established County regulations and Fire Code (_____ gpm fire flow only).	<input checked="" type="radio"/>	<input type="radio"/>
5. The waterline size service the proposed plat/development is currently listed as _____ inches and located along <u>W/2 BE UPGRADED BY DEVELOPER</u> Rd/Dr/An/St/Blvd, etc.	<input checked="" type="radio"/>	<input type="radio"/>
6. Are there plans to upsize or increase the existing water line mention in Question No. 5?	<input checked="" type="radio"/>	<input type="radio"/>

Greg Acock
 Print Name of General Manager of Water Provider or Designee
 Signature of General Manager of Water Provider or Designee

South Ellis County WSC
 Name of Water Provider Company
9/15/2015
 Date

CONTACT INFORMATION

- | | | | |
|------------------------|--------------|------------------------|--------------|
| Buena Vista-Bethel SUD | 972-937-1212 | Mountain Peak SUD | 972 775 3765 |
| Carroll Water Company | 972-617-0017 | Nash Forrester WSC | 972-483-3039 |
| Files Valley | 254-689-2331 | Rockett SUD | 972-617-3524 |
| Hill Co. Coop. | 800-338-6425 | Sardis Lone Elm WSC | 972 775-8566 |
| | | South Ellis County WSC | 972-483-6885 |
| | | South Garrett Water | 972 --5893 |



TEXAS REGISTERED ENGINEERING FIRM E-702

ROBERT T. CHILDRESS, JR., P.E. • BENJAMIN S. SHANKLIN, P.E. • ROBERT T. CHILDRESS III, P.E.

February 27, 2025

Mr. Greg Adcock, Manager
South Ellis County WSC
P.O. Box 348
Italy, TX 76651

Re: Hydraulic Analysis for
Josh Trees – 293.75 Acres
150 Meters Near Nodes 1530 & 1681
Map Sheets 25, 26 & 33

Dear Mr. Adcock,

In response to your request, we have examined the hydraulic capability of your system to provide the above referenced service to four (4) separate tracts totaling 293.75 acres along Hamrock Road that is intended as a rural subdivision. We understand that this includes one hundred fifty (150) standard meters to be served off of the 1½", 2" and 2-1/2" mains along Hamrock Road.

Our evaluation indicates that at this time the existing system can furnish the requested service in conformity with Texas Commission on Environmental Quality standards for water distribution if:

1. An 8" main replaces the 5" main from the Hwy 77 Pump Station generally south along Judy's Lane approximately 6,700 feet and is connected to the 6" main at the Judy's/Rosson Road intersection,
2. An 8" main is connected to the 6" main at the Arthur/Hamrock Road intersection and the 8" main is extended along Hamrock Road approximately 9,600 feet replacing the 1-1/2", 2" and 2-1/2" mains along Hamrock Road to the Dale Acres/Hamrock Road intersection is connected to the 4" main and a 4" PRV in a vault is installed just south of Node 1529.
3. All water mains installed along interior roads shall be a minimum of 6" diameter, are looped and connected to the proposed 8" main along Hamrock Road.

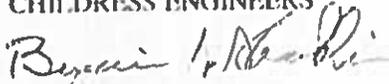
A fire flow of 250 gpm can be projected off of the 6" looped mains proposed in the new subdivision at this location.

Please be advised that this hydraulic analysis is only good for six (6) months from the date of this letter.

If you have any questions concerning this matter, please call.

Very truly yours,

CHILDRESS ENGINEERS


Benjamin S. Shanklin, P.E.



TEXAS REGISTERED ENGINEERING FIRM F-702

ROBERT T. CHILDRESS, JR., P.E. • BENJAMIN S. SHANKLIN, P.E. • ROBERT T. CHILDRESS III, P.E.

September 9, 2025

Mr. Greg Adcock, Manager
South Ellis County WSC
P.O. Box 348
Italy, TX 76651

Re: Hydraulic Analysis for
Josh Trees - 293.75 Acres
224 Meters Near Nodes 1530 & 1681
Map Sheets 25, 26 & 33

Dear Mr. Adcock,

In response to your request, we have re-examined the hydraulic capability of your system to provide the above referenced service to four (4) separate tracts totaling 293.75 acres along Hamrock Road that is intended as a rural subdivision. We understand that this includes two hundred twenty-four (224) standard meters to be served off of the 1½", 2" and 2-1/2" mains along Hamrock Road.

Our evaluation indicates that at this time the existing system can furnish the requested service in conformity with Texas Commission on Environmental Quality standards for water distribution if:

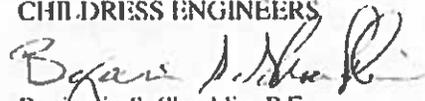
1. A 12" main replaces the 5" main from the Hwy 77 Pump Station generally south along Judy's Lane approximately 6,700 feet to the Judy's/Rossen Road intersection, and then extends another 3,100 feet along Rossen Road to the Rossen/Morgan intersection and connected to the 6" main.
2. An 8" main is connected to the 6" main at the Arthur/Hamrock Road intersection and the 8" main is extended along Hamrock Road approximately 9,600 feet replacing the 1-1/2", 2" and 2-1/2" mains along Hamrock Road to the Dale Acres/Hamrock Road intersection is connected to the 4" main and a 4" PRV in a vault is installed just south of Node 1529.
3. The two (2) booster pumps at the Hwy 77 Pump Station are replaced with two (2) new 280 gpm at 150' TDH pumps with 20 horsepower motors and controls.
4. All water mains installed along interior roads shall be a minimum of 6" diameter, are looped and connected to the proposed 8" main along Hamrock Road.

A fire flow of 275 gpm can be projected off of the 6" looped mains proposed in the new subdivision at this location.

Please be advised that this hydraulic analysis is only good for six (6) months from the date of this letter.

If you have any questions concerning this matter, please call.

Very truly yours,
CHILDRESS ENGINEERS



Benjamin S. Shanklin, P.E.



DEPARTMENT OF DEVELOPMENT

Ellis County

302 N Monroe St 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us

☎: 972-825-5200

🌐: ellispermits.com

September 26, 2025

Joshua Trees
3537 S. SH 287
Waxahachie, TX 75165

Re: Preliminary Plat Application Submission for Legendary Hills on Hamrock (Parcel No. 196574, 188979, 185534, 191614, & 191621)

The Department of Development (DoD) received your application for a preliminary plat of Legendary Hills on Hamrock on September 15, 2025, for 224 proposed lots consisting of ± 296.026 acres. After staff review, the preliminary plat does not meet Ellis County's minimum requirements. Unless the Commissioners' Court grants the variance requests submitted, this preliminary plat will be considered **denied**. Please refer to the following outstanding comments:

Preliminary Plat Comments:

1. Confirm that all street names have been pre-cleared with GIS/Addressing. If there are any changes, an updated preliminary plat with the approved street names and all applicable comments will need to be resubmitted.
2. * Lots 1-8, Block A (Phase 1) and Lots 24-31, Block F (Phase 2) currently have direct access onto an external road, Hamrock Road. Our regulations require all lots to face internal for subdivisions with internal streets. Revise the layout to ensure no lots face directly onto a public street.
3. * Each lot requires a minimum road frontage of 150 feet. Revise the following lots and any others not listed to ensure all meet this requirement.
 - Lots 41-52, 54-56, Block A
 - Lots 7-10, 13-20, Block B (Lots 11 and 12 did not have a road frontage due to the title block obscuring that information).
 - Lots 5-11, 13-23, 26-61, 68-79, Block C (Lot 83 did not have a road frontage due to the title block obscuring that information).
 - Lots 1-3, 7-9, and 11-18, Block D
 - Lots 2 & 13, Block E
 - Lots 4-12, 18-20, 30, Block F
4. * Each lot requires a minimum of one (1) acre outside of the floodplain. Revise the following lots and any others not listed to ensure all meet this requirement.
 - Lots 8, 41-53, 55-56, Block A
 - Lots 8-10, 13-16, 18-20, Block B (Lots 11 and 12 did not have an acreage due to the title block obscuring that information).
 - Lots 6-11, 13-32, 36-38, 40-44, 55-61, 68-78, Block C (Lot 83 did not have an acreage due to the title block obscuring that information).
 - Lots 1-4, 8-9, and 11-18, Block D
 - Lots 3-13, 18-20, Block F
5. * All lots require a minimum lot size of one (1) acre outside of the floodplain. Please ensure all lots meet this requirement and label the net acreage outside the floodplain for Lots 1-29, Block A.

6. * All lots located within a cul-de-sac require a minimum frontage of 50 feet. Revise the following lots to ensure all meet this requirement.
 - Lots 31, 37-39, Block A
 - Lots 33-35, 46-49, 51, 54, 67, Block C
 - Lots 16, Block F
7. There are a total of 223 lots, not 224 as indicated in the title block. Revise accordingly.
8. The preliminary plans show no plans for any on-site detention. What are the plans to address drainage within the subdivision?
9. * The front setback for Lots 1-8, Block A, and Lots 24-31, Block F shall be 40 feet.
10. * The front setback for all other lots shall be 25 feet. Revise the diagram on Page 8 accordingly.
11. The title block on Pages 2, 3, 4, and 6 obscures important lot dimensions, size, or boundary information. Revise to ensure no information is obscured with the title block.
12. On page 7, between Lots 4 & 5, Block F, the 9.89 feet reference is not clear which lot dimension it belongs to. Revise accordingly.
13. Ensure the minimum radius for the edge of pavement at the intersection of Trees Lane and Hamrock Road and Barrett Drive and Hamrock Road is at least 50 feet.
14. There is a thoroughfare located just outside of these property boundaries.
15. Prepare a traffic study for this subdivision.
16. Provide a Sewage Disposal Plan for this subdivision. TLGC 285.4 (C)
17. The hydraulic analysis provided within the application expired August 27, 2025. An updated Water Utility Provider Endorsement is required.
18. Update the floodplain statement to include both FEMA Firm Panel Map Numbers.
19. Property owner Nancy Bornhorst's name appears to be misspelled throughout the written description, owner signature line, and corresponding notary statement. Please review and correct.
20. The deed provided does not contain metes and bound descriptions for Tracts VI, VIII & VIII. Please provide the recorded metes and bounds for these tracts.
21. The deed of record identifies I. Hudson Survey, A-1183 for Tract VII, although this abstract is not mentioned in the written description within the plat. Please review and confirm.
22. Please review and confirm the abstracts identified within the title block. I. Hudson Survey, Abstract No. 200 is not described within the recorded deed or written plat description.
23. The written description regarding the Perales tracts does not match the plat drawing. Please review and confirm.

***Variance Pending. If the variance is approved, it may proceed upon further staff review. If not approved, the current County standard shall apply.**

Variance Comments

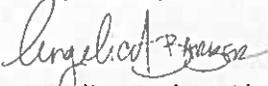
1. A PID has not been created by the Commissioners Court.
2. The request to fall below the County's minimum lot size of one (1) acre is acknowledged. Although the citation given for the development standards is located in Volume I, it also requires a variance from the adopted Septic Order. A revised letter is required to proceed.
3. The request to fall below the County's minimum road frontage requirements is acknowledged.
4. The request to fall below the County's minimum frontage along a cul-de-sac is acknowledged; however, it appears to be contradictory to the one above on page 3, where it states, "Lot widths for cul-de-sacs will remain the same as the current requirements." A revised letter is required to proceed to avoid confusion.

5. A request to amend the Thoroughfare Plan in this area is acknowledged; however, it does not touch the current boundaries of this property. In addition, this request cannot be accompanied by the variance application. A separate application and public hearing will be required for this amendment.
6. The request to extend the front building line to 30 feet is acknowledged. However, according to TLGC, Sec. 233.032, the maximum setback line the County can enforce is 25 feet.
7. The request to allow lots to directly face an existing road where internal streets are present is acknowledged.
8. The request to vary from the County's adopted pavement standards is acknowledged.
9. The request to waive the performance bond is acknowledged. However, according to TLGC, Sec. 232.004, one is required to meet the stated requirements. This is not one the Court can act on. An alternative is a letter of credit.

The variance requests and preliminary plat application are tentatively scheduled for Commissioners' Court on **October 14, 2025**. Our office will notify the applicant once the agenda is posted.

Please contact Mr. Mares or I if we 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***

COMMISSIONERS COURT AGENDA REQUEST

2.1

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: October 3, 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: October 14, 2025

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

Discussion, consideration, & approval for the County Judge to execute a lease agreement with American National Leasing for a 2026 GMC Sierra 1500 Elevation for the Ellis County Purchasing Department.



**AMERICAN NATIONAL
LEASING COMPANY**

You need it. We lease it.

**ANLC Governmental Lease Purchase Quote
Ellis County-Purchasing Dept.
October 2, 2025**

	5 yr with \$1 Buyout
2026 GMC Sierra 1500 Elevation	
Purchase from James Wood Motors	\$47,805.00
+ ANLC Doc fee	\$150.00
- Down payment (or trade in's)	-\$3,500.00
Total per unit	\$44,455.00
<i>Estimated Start Date 10/15/25</i>	
2026 Payment #1	\$10,533.19
2027 Payment #2	\$10,533.19
2028 Payment #3	\$10,533.19
2029 Payment #4	\$10,533.19
2030 Payment #5	\$10,533.19
Annual Payment Total: 1 GMC Sierra	\$10,533.19
Residual Purchase:	\$1.00
Bank qualified rate	5.93%

Note: Bank Qualified Rate subject to change. Rate is good for 30 days.

Ellis County GMC Sierra Syr

Compounding Period: Annual

Nominal Annual Rate: 5.930%

Cash Flow Data - Leases and Lease Payments

Event	Date	Amount	Number	Period	End Date
1 Lease	10/15/2025	44,455.00	1		
2 Lease Payment	10/15/2026	10,533.19	5	Annual	10/15/2030
3 Residual	10/15/2030	1.00	1		

TValue Amortization Schedule - Normal, 365 Day Year

Date	Lease Payment	Residual	Interest	Principal	Balance
Lease 10/15/2025					44,455.00
2025 Totals	0.00	0.00	0.00	0.00	
1 10/15/2026	10,533.19		2,636.18	7,897.01	36,557.99
2026 Totals	10,533.19	0.00	2,636.18	7,897.01	
2 10/15/2027	10,533.19		2,167.89	8,365.30	28,192.69
2027 Totals	10,533.19	0.00	2,167.89	8,365.30	
3 10/15/2028	10,533.19		1,671.83	8,861.36	19,331.33
2028 Totals	10,533.19	0.00	1,671.83	8,861.36	
4 10/15/2029	10,533.19		1,146.35	9,386.84	9,944.49
2029 Totals	10,533.19	0.00	1,146.35	9,386.84	
5 10/15/2030	10,533.19		589.71	9,943.48	1.01
Residual 10/15/2030		1.00	-0.01	1.01	0.00
2030 Totals	10,533.19	1.00	589.70	9,944.49	
Grand Totals	52,665.95	1.00	8,211.95	44,455.00	

Last interest amount decreased by 0.01 due to rounding.

Ellis County GMC Sierra 5yr

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
5.930%	\$8,211.95	\$44,455.00	\$52,666.95

ANLC
American National Leasing Company

2732 Midwestern Pkwy.
 Wichita Falls, TX 76301
 (940) 397-2490

Governmental Lease Application

(PLEASE TYPE OR PRINT CLEARLY)

Fax completed application to: (940) 235-4190

(Please include copy of most current audited financials)

LESSEE: (Complete legal name of Governmental entity)

Company: ELLIS COUNTY			
Billing Address: 101 W. MAIN ST. STE#203			
City: WAXAHACHIE	County: ELLIS	State: TX	Zip: 75165
Telephone No: (972) 825-5011	Fax No: ()		
Contact Name: John Wray	Title:		
Type of Business: GOVERNMENTAL ENTITY	Yrs. In Business:	yrs	Fed. Tax ID #: 75-6000935
Check One: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership			

TRADE REFERENCES: (Two-year history of accounts with credit terms. Do not include C.O.D. accounts)

Name of Supplier:	Contact:	Phone: ()
Name of Supplier:	Contact:	Phone: ()
Name of Supplier:	Contact:	Phone: ()
Landlord:	Contact:	Phone: ()

ENTITY'S BANK REFERENCE:

CREDIT REFERENCE: Comparable lease or Loan history

Bank Name:	Creditor:
Checking Account #:	Account #:
Phone: () Date Opened: / /	Phone: ()

VENDOR INFORMATION:

Vendor Name:	Contact:
Address:	
City:	State: Zip:
Phone: ()	Fax: ()

EQUIPMENT INFORMATION:

Total Amt. of Lease: \$44,960.00	Term: 60mo	Buyout Option: \$1.00
Equipment Location: If different from above County:		
Equipment Description: Mfg./Make/Model 2026 GMC Sierra 1500		
<input type="checkbox"/> Sales Tax rate for location of equipment: SALES TAX EXEMPT-GOVERNMENT		

By providing the above information, I authorize you to whom this application is made or your agents to investigate my/our financial responsibility and creditworthiness and I/we will provide financial statements, tax returns, etc. as you deem necessary. I/we authorize you to update my/our credit profile from time to time in the future as you deem appropriate.

Applicant's Signature	Title	Date
------------------------------	--------------	-------------

American National Leasing Company

GOVERNMENT LEASE PURCHASE AGREEMENT NO. 3800C

LESSOR: **AMERICAN NATIONAL LEASING COMPANY**
2732 Midwestern Parkway
Wichita Falls, TX 76308

LESSEE: **ELLIS COUNTY**
101 W MAIN ST STE 203
WAXAHACHIE, TEXAS 75165
(972) 825-5011

VENDORS: **ENNIS FORD**
900 N I-45
Ennis, TEXAS 75119
(972) 875-9067

<u>Model Number</u>	<u>Serial #</u>	<u>EQUIPMENT INFORMATION</u> Item/Description:	<u>Qty</u>	<u>Price</u>
TK10643	1GTPUCEK4TZ169909	2026 GMC Sierra Elevation 1500 4WD	1	\$48,040.00
TOTAL:				\$48,040.00
LESS DOWN PAYMENT:				(\$3,500.00)
Document Fees:				\$150.00
TOTAL CAPITALIZED COST:				\$44,690.00

mvlooe3800C- Ellis
County

Lessee: Please Initial

SCHEDULE OF LEASE PAYMENTS DURING THE BASE TERM:

No. of Years:	5	Base Lease Payment:	\$10,588.87
No. of Lease Payments:	5	Sales Tax:	EXEMPT
For Business Use inside:	ELLIS County	Property Tax:	EXEMPT
		Total Payment:	\$10,588.87
		Lease End Date:	October 15, 2030

[END OF LEASE PURCHASE OPTION]

If the Lessee makes all the Lease payments on Schedule A for the entire stated term, Lessee may buy the Equipment for \$1.00.

TERMS AND CONDITIONS

1.) **LEASE:** Lessor leases to Lessee, and Lessee leases from Lessor the Equipment listed in "Equipment Information" (the "Equipment"). Said Equipment will be located at the above address of the Lessee and will not be moved to a new location without written permission first given by Lessor. Lessor acknowledges receipt of the first Lease payment referred to above from Lessee. Any amounts received by the Lessor from Lessee, at or prior to the date of this Lease, in excess of the first Lease payment as shown above, shall be held as security for the performance of the terms of this Lease. If Lessee is not in default hereunder, or under any other Lease between the parties hereto, said security shall be applied toward the payment of Lease at the end of the term of this Lease, or (at Lessor's option) returned to Lessee.

2.) **COMPLETE AGREEMENT:** This document (referred to as the "Lease" or the "Agreement") constitutes the entire agreement between Lessor and Lessee regarding the Equipment. No verbal representation or statement made by any representative of the Lessor or Lessee shall be binding unless expressly stated herein. Whenever the word Lessor is used herein, it shall include both the original Lessor and all assignees of Lessor.

3.) **ACCEPTANCE; DELIVERY:** Lessee agrees that it has selected the Equipment, and the Lessor shall not be liable for specific performance or for damages, if any, if for any reason the vendor delays or fails to fill the Equipment order. Lessee shall accept such Equipment delivered in good condition and authorizes Lessor to insert the serial number and any additional descriptive matter in "Equipment Information" in connection with the Equipment.

4.) **MAINTENANCE:** Lessee agrees that all maintenance, service, and Equipment warranties, are the sole obligation of the vendor or supplier of the Equipment. Lessor authorizes the Lessee to enforce in Lessee's own name any warranty, agreement or representation, if any, which may be made regarding the Equipment by the vendor or supplier BUT LESSOR ITSELF MAKES NO EXPRESS OR IMPLIED WARRANTIES AS TO THE EQUIPMENT WHATSOEVER. Lessee has selected the Equipment to be financed by this Lease and Lessor is merely providing financing for such Equipment. Lessor is not the vendor of the Equipment, and Lessor makes no warranties in regard to the Equipment. All warranties regarding the Equipment, including but not limited to the warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE are expressly disclaimed by Lessor.

The disclaimers or limitations in this Section 4 do not apply to any warranties made by the vendor or supplier of the Equipment, all of which may be enforced by Lessee.

5.) **LEASE PAYMENTS:** The total Lease payments for lease of the Equipment are shown on Exhibit A. Lessee promises and agrees to pay all specified Lease payments in advance on or before the date designated for the payments in Exhibit A without demand. Said Lease payments shall be payable at the office of Lessor, or to such other person and/or at such other place as Lessor may from time to time designate to Lessee in writing.

In the event this Lease is not "bank qualified" under Section 265(b)(3) of the Internal Revenue Code (meaning Lessee or its subordinate entities issue more than \$10,000,000 in tax exempt debt during the same calendar year this Lease is funded), or if the interest portion of the Lease payments is not excluded from federal income taxation, the Lease payments shall be recalculated using a "Gross Up Rate" (meaning a new interest rate on the amount funded by Lessor) of N.Y. Prime +4% per annum.

6.) **LEASE TERM:** This Lease shall have a term commencing on the Date of Acceptance by Lessee (shown in the "Lessee's Acceptance") until the Lease End Date shown on page 2, unless this Lease is earlier terminated by reason of default (Section 12) or non-appropriation (Section 14).

Lessee: Please Initial

7.) OWNERSHIP; RETURN; PERSONAL PROPERTY: Subject to all rights granted to or retained by Lessor under this Agreement (including Lessee's unconditional obligation to return possession and title to the Equipment to Lessor at the end of the term of this Lease regardless of the reason for termination) title to the Equipment shall be in the name of the Lessee. Upon the termination of this Lease for any reason, Lessee will immediately return said Equipment and all additions to the Equipment to Lessor in as good condition as received, normal wear and tear excepted, or Lessee may purchase the Equipment for the Purchase Option Price then in effect. Any profit or loss from disposition of the Equipment after it is returned to Lessor will be the responsibility of, and belong to, the Lessor. The Equipment shall always remain and be deemed personal property even though attached to realty. All replacements, Equipment repairs or accessories made to or placed in or upon said Equipment shall become a component part thereof, and title thereto shall be immediately vested in Lessee; and shall be included under the terms hereof. All advances made by Lessor to preserve said Equipment or to pay insurance premiums for insurance thereon or to discharge and pay any taxes, liens or encumbrances thereon shall be added to the unpaid balance of Lease Payments due hereunder and shall be repayable by Lessee to Lessor immediately together with interest as allowed by law.

If ownership of the Equipment is evidenced by a certificate of title (for example, a motor vehicle), such title shall be endorsed to show Lessor as a lienholder. Lessee further covenants to Lessor's filing a UCC-1 Financing Statement to reflect Lessor's interest in the Equipment. Lessee shall return the title, endorsed to Lessor, at the same time Lessee returns the Equipment. Should Lessee fail to return the title endorsed to Lessor, Lessee hereby designates Lessor as having full legal power and authority (including a limited irrevocable power of attorney) either to apply for a new title in Lessor's name, or to endorse the current title to Lessor's name.

8.) PURCHASE OPTION: If no Event of Default has occurred and is continuing, Lessee shall have the option at any time to purchase all (but not less than all) the Equipment at the price stated in Exhibit A, plus any applicable sales taxes and fees (all being the "Purchase Option Price"). Lessee must give Lessor irrevocable written notice at least 30 days before the purchase date that it will purchase the Equipment unless the purchase is being made at the end of the term of this Agreement and the Purchase Option Price is \$1.00. The Purchase Option Price as defined in Exhibit A shall be used for any purchase of the Equipment by the Lessee prior to the end of the scheduled term. Upon payment by Lessee of the Purchase Option Price, Lessor shall transfer all of Lessor's rights in the Equipment to Lessee AS-IS WHERE-IS WITH ALL FAULTS without any representation or warranty whatsoever, and this Agreement shall terminate.

9) ASSIGNMENT: Lessor may assign this Lease, and the assignee may reassign the same, without the consent of Lessee.

Neither this Lease nor any interest herein is assignable or transferable by operation of law, or otherwise, by Lessee.

10.) LOSS; DAMAGE; INSURANCE: As between Lessor and Lessee, Lessee assumes the entire risk of loss from all use and operation of the Equipment and no such loss shall relieve Lessee of its obligations hereunder. Lessee agrees to keep the Equipment insured (i.e., property insurance) to protect all interests of Lessee and Lessor, at Lessee's expense, against all risks of loss or damage from every cause whatsoever for not less than the unpaid balance of the Lease payments due hereunder to maturity or 80% of the then current value of said Equipment, whichever is higher. Lessee shall further maintain commercial general liability insurance regarding injury, damage or death resulting out of the operation of the Equipment during the term hereof or while the Equipment is in the possession of Lessee, and including any liability of Lessor for public liability and property damage. Lessor may, but shall not be obligated to, insure said Equipment at the expense of Lessee. The proceeds from such insurance policies shall be paid to Lessor as its interests may appear and Lessor shall be named as an additional insured and loss payee in all said policies. The proceeds of such insurance, whether resulting from loss or damage or return premium or otherwise, shall be applied toward the replacement or repair of the said Equipment, or the payment of obligations of Lessee hereunder, at the option of Lessor. Lessee hereby appoints Lessor as Lessee's attorney in fact to make claims for, receive payment of and execute or endorse all documents, checks or drafts for less or damage or return premium under any insurance policy issued in regard to said Equipment.

Lessor and Lessee acknowledge that Lessor is only financing the Equipment, and Lessor does not hold title to, use, operate, control or maintain the Equipment, all of which shall be done by Lessee during the term hereof.

Lessee: Please Initial

11.) **USE; TAXES; INSPECTION AND CONDITION:** Lessee agrees to use, operate and maintain said Equipment in accordance with all applicable laws; to pay all licensing or registrations fees for said Equipment and to keep the same free of levies, liens and encumbrances; to file all personal property tax returns (if any are due on the Equipment), to pay all taxes, assessments, fees and penalties which may be levied or assessed on or in respect to said Equipment or its use or any interest therein, or upon the Lease payments (provided Lessor shall pay its own income taxes on the Lease payments), including but not limited to, all federal, state and local taxes, however designated, levied or assessed upon the Lessee and Lessor or either of them in regard to said Equipment, or upon the use or operation thereof. Lessee shall permit Lessor to inspect said Equipment at any time; and to keep it in first class condition and repair at Lessee's expense and house the same in suitable shelter; and not to sell or otherwise dispose of Lessee's interest therein or in any additions or accessories attached thereto during the term of this Lease.

12.) **EVENTS OF DEFAULT; REMEDIES; LATE CHARGES; EXPENSES OF ENFORCEMENT:**

- (a) **Events of Default.** In the event Lessee shall default in the payment of any Lease payment due, or any other sums due hereunder for a period of thirty (30) days or more, or in the event of any default or breach of the terms and conditions of this Lease, or if any execution or other writ or process shall be issued in any action or proceeding, against the Lessee, whereby the said Equipment may be taken or distrained, or if a proceeding in bankruptcy, receivership or insolvency shall be instituted by or against the Lessee or its property, then and in that event Lessee shall return the Equipment as provided in Section 7 and Section 12(b). If Lessee fails to do so, the Lessor shall have the right to retake immediate possession of the Equipment, and for such purpose, the Lessor may peaceably enter upon any premises where said Equipment may be and may remove the same therefrom with or without notice of its intention to do same, without being liable to any suit or action or other proceeding by the Lessee.
- (b) **Remedies.** If this Lease terminates by reason of event of default (Section 12), non-appropriation (Section 14) or otherwise prior to the end of the entire Lease term shown on Exhibit A, and if Lessee has not paid the applicable Purchase Option Price Lessor's remedies shall be the following:
- (i) Lessee shall return the Equipment to Lessor as provided in Section 7.
 - (ii) Lessor may retain all Lease payments previously paid by Lessee.
 - (iii) Upon return of the Equipment full legal title thereto shall be automatically vested in Lessor, and Lessee will deliver title as provided in Section 7.
 - (iv) Lessor may, at its option, sell the Equipment at public or private sale for cash or on credit and may become the purchaser at such sale. Any gain or loss on such sale shall accrue and belong to Lessor.
- (c) **Expense of Enforcement.** Upon default under any provision of this Lease, the Lessee shall be liable for arrears of lease payments, during any period for which Lessee has made appropriation under Section 14, if any. Further, if Lessee fails to return the Equipment (and title, if any) to Lessor, Lessee shall be liable for (i) the expense of retaking possession and the removal of the Equipment, (ii) court costs, and (iii) Lessor's reasonable attorney's fees.

13.) **NON-WAIVER:** The omission by the Lessor at any time to enforce any default or right reserved to it, or to require performance of any of the terms, covenants or provisions hereof by the Lessee at any time designated, shall not be a waiver of any such default or right to which the Lessor is entitled, nor shall it in any way affect the right of the Lessor to enforce such provisions thereafter. The Lessor may exercise all remedies simultaneously, pursuant to the terms hereof, and any such action shall not operate to release the Lessee until the full amount of the Lease Payments due and to become due and all other sums to be paid hereunder have been paid in cash.

14.) **SPECIAL PROVISIONS: FISCAL FUNDING:** The Lessee warrants that it has funds available to pay the Lease payments payable pursuant to this Agreement until the end of its current appropriation period and warrants that it presently intends to make payments in each appropriation period from now until the end of the Lease term. The officer of the Lessee responsible for preparation of Lessee's annual budget shall request from its legislative body funding to be paid to Lessor under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body over funding authority does not appropriate funds to be paid to Lessor then at the end of the fiscal year for which Lessee has made appropriation Lessee shall be released of its obligation to make Lease payments to Lessor due after the end of the period for which appropriation was made, provided the Equipment (and any related title documents) are returned to Lessor by Lessee and at Lessee's expense, in good condition, normal wear and tear excepted. In addition to return of the Equipment pursuant to the terms of this Agreement, Lessor shall retain all sums paid by Lessee and for which appropriation was made.

Lessee: Please Initial

15.) SEVERABILITY: The provisions of this Lease are severable, and if any one of such provisions are determined to be illegal or unenforceable, the same shall not impair the effectiveness of the remaining provisions hereof.

THIS LEASE IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ABOVE WHICH ARE MADE A PART HEREOF AND WHICH LESSEE ACKNOWLEDGES THAT IT HAS READ. LESSEE REPRESENTS THAT ALL ACTION TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT ON BEHALF OF THE LESSEE BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.

Date of Acceptance: October 15, 2025

Lessor: American National Leasing Company

By: _____
Bob Elmore
President

Lessee(s): **ELLIS COUNTY**
101 W. MAIN ST, STE 203
WAXAHACHIE, TX 75165
Federal Tax ID #:75-6000935

By: _____
John Wray
County Judge – Ellis County

LESSEE'S ACCEPTANCE

TO VENDOR (JAMES WOOD MOTORS) ACCEPTANCE MUST BE SIGNED BY LESSEE AND RETURNED TO US BEFORE YOUR INVOICE CAN BE PROCESSED FOR PAYMENT.

We as Lessee agree the above listed Equipment is satisfactory in every way, accepted by us and we as Lessee have approved payment of the Total Capitalized Cost by Lessor to Vendor. We, as Lessee, hereby agree that we have fully inspected the Equipment leased hereunder and acknowledged it to be in good condition to our complete satisfaction. We understand that you, as Lessor, make no warranties, either expressed or implied, as to the condition of the Equipment, or its fitness for any particular purpose. We understand that this installation is not made on a trial basis.

Lessee(s): **ELLIS COUNTY**
101 W. MAIN ST, STE 203
WAXAHACHIE, TX 75165
Federal Tax ID #:75-6000935

Date of Acceptance: October 15, 2025

By: _____
John Wray
County Judge – Ellis County

Lessee: Please Initial

Exhibit A

Lease payments

<u>Payment Date</u>	<u>Lease Payment</u>
10/15/2025	\$3,500.00
10/15/2026	\$10,588.87
10/15/2027	\$10,588.87
10/15/2028	\$10,588.87
10/15/2029	\$10,588.87
10/15/2030	\$10,588.87

Lessee: Please Initial

Exhibit A

Purchase Option Price

If Lessee has made all the Lease payments shown on Exhibit A for the entire stated term of the Lease, Lessee may buy the Equipment free and clear of all rights of the Lessor for \$1.00.

Lessee may also buy the Equipment at any time prior to the end of the full stated Lease term by paying to Lessor:

- (a) The remaining unpaid balance of the principal payments due for the entire stated term of the Lease shown on Exhibit A (the Lease payments have both a principal and interest component like any loan), plus
- (b) Accrued but unpaid interest on such principal amount as of such purchase date.

The Lessor will calculate such payments and furnish them to Lessee as requested.

ADDENDUM

The following is an addendum to Government Lease Purchase Agreement No. 3800C entered between American National Leasing Company as "Lessor" and Ellis County, Texas as "Lessee".

Lessor and Lessee agree as follows:

1. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, Lessor hereby verifies that Lessor and its employees: (1) do not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
2. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, Lessor verifies that Lessor and Lessor's employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.
3. Funds for payment of this contract have been provided through the Lessee's budget approved by Lessee for this fiscal year only. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Lessee extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of Lessee that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Lessee (1) fails to provide funding for this contract during the following fiscal year at Lessee, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Lessee may, upon giving the Lessor written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Lessee notifies Lessor in writing of such failure to fund and termination. Lessee shall return the Equipment to Lessor if all Lease payments are not made, at Lessee's expense. There shall be no recourse for Lessor as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
4. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be Lessee, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
5.

To the extent, if any,

that any provision in this Agreement is in conflict with Tex. Gov't. Code §552.001 *et seq.*, as amended (the "Texas Public Information Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Lessee, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any software, or any part thereof, or other items or data furnished to Lessee whether or not the same are available to the public. It is further understood that Lessee its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Lessee, its officers and employees shall have no liability or obligations to Lessor

for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other items or data furnished to Lessee by Lessor in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

6. The parties agree that
under the Constitution and laws of the State of Texas, Lessee cannot enter into an Agreement whereby Lessee agrees to indemnify or hold harmless any other party; therefore, all references of any kind to the Lessee indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted Tex. Const. Article XI § 7. Tex. Att'y Gen. Op. DM-467. Tex. Att'y Gen. Op. GA-0176.
7. Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.
8. It is understood and agreed that each party shall have the status of an independent contractor under this Agreement and that nothing in this Agreement shall be construed as authorization for either party to act as agent for the other. Neither party shall incur any Liability for any act or failure to act by employees of the other party.
9. Nothing in this contract or terms and
condition shall be construed as a waiver of sovereign immunity by Lessee; provided, Lessee agrees that in the event of a dispute between them Lessee shall return the Equipment to Lessor at Lessee's expense.

Signed this 15th Day of October, 2025.

ELLIS COUNTY, TEXAS AS LESSEE

By: _____

County Judge of Ellis County

AMERICAN NATIONAL LEASING COMPANY
AS LESSOR

By: _____

President

TAX AND GENERAL CERTIFICATE

This certificate is given in regard to Lease Purchase Agreement Number 3800C (the "Lease") between American National Leasing Company ("ANLC") and Ellis County (the "Governmental Entity"). The Lease payments in the Agreement contain both a principal component (for repayment to ANLC for the principal amount it financed) and an interest component (as interest to ANLC for making the financing available). The interest component is priced at a tax exempt interest rate.

The Governmental Entity hereby states for the benefit of ANLC as follows:

1. The Governmental Entity has not and will not fund any other tax exempt debt transaction within 15 days of the funding of the Lease.
2. The Governmental Entity will own and operate the property financed by the Lease.
3. The Governmental Entity will spend all of the money advanced by American National within no more than two weeks of the date the Lease is funded. None of these funds will be invested.
4. The Lease is not federally guaranteed.
5. The Lease is a privately placed bank loan and is not offered to the general public or a "public security" under Texas law.
6. There is no reserve fund or other specific fund established for payment of the Lease.
7. The proceeds of the Lease are not being used to reimburse the Governmental Entity for any previous expenditure made by it. The proceeds of the Lease will be paid immediately to the vendor of the property.
8. The Lease is hereby designated by the Governmental Entity as a "qualified tax exempt obligation" under Section 265(b)(3) of the Internal Revenue Code. The reasonably anticipated amount of tax exempt obligations to be issued by the Governmental Entity during the same calendar year in which the Lease is funded will not exceed \$10,000,000. Additionally, in calculating the \$10,000,000 the Governmental Entity is including all tax exempt debt issued by local development corporations or other entities issuing "on behalf of" the Governmental Entity except private activity bonds other than Section 501(c)(3) bonds.
9. The weighted average maturity of the Lease (meaning when it is approximately one-half paid off) does not exceed 120% of the useful life of the property being financed.

General Provisions

1. The Lease has been duly authorized by the governing body of the Governmental Entity at a meeting which the open meeting notice was posted regarding the Lease transaction, and at which a quorum was present.

2. There is no litigation pending regarding the Lease, or to the best of the knowledge of the Governmental Entity threatened in regard to the Lease.

3. Entering the Lease does not constitute an event of default or contravene any other agreement to which the Governmental Entity is a party.

4. The Governmental Entity has the ability to pay the Lease provided the duty to pay the Lease is subject to annual appropriation as set forth in the Lease documents.

5. The Governmental Entity will use the property for one of its essential purposes.

Signed as of this 15th day of October, 2025.

Ellis County

By: _____
John Wray
County Judge of Ellis County



ANLC Governmental Lease Purchase Quote
Ellis County-Purchasing Dept.
October 2, 2025

	5 yr with \$1 Buyout
2026 GMC Sierra 1500 Elevation	
Purchase from James Wood Motors	\$48,040.00
+ ANLC Doc fee	\$150.00
- Down payment (or trade in's)	-\$3,500.00
Total per unit	\$44,690.00
<i>Estimated Start Date 10/15/25</i>	
2026 Payment #1	\$10,588.87
2027 Payment #2	\$10,588.87
2028 Payment #3	\$10,588.87
2029 Payment #4	\$10,588.87
2030 Payment #5	\$10,588.87
Annual Payment Total: 1 GMC Sierra	\$10,588.87
Residual Purchase:	\$1.00
Bank qualified rate	5.93%

Note: Bank Qualified Rate subject to change. Rate is good for 30 days.

Ellis County GMC Sierra 5yr 3800C

Compounding Period: Annual

Nominal Annual Rate: 5.930%

Cash Flow Data - Leases and Lease Payments

Event	Date	Amount	Number	Period	End Date
1 Lease	10/15/2025	44,690.00	1		
2 Lease Payment	10/15/2026	10,588.87	5	Annual	10/15/2030
3 Residual	10/15/2030	1.00	1		

TValue Amortization Schedule - Normal, 365 Day Year

Date	Lease Payment	Residual	Interest	Principal	Balance
Lease 10/15/2025					44,690.00
2025 Totals	0.00	0.00	0.00	0.00	
1 10/15/2026	10,588.87		2,650.12	7,938.75	36,751.25
2026 Totals	10,588.87	0.00	2,650.12	7,938.75	
2 10/15/2027	10,588.87		2,179.35	8,409.52	28,341.73
2027 Totals	10,588.87	0.00	2,179.35	8,409.52	
3 10/15/2028	10,588.87		1,680.66	8,908.21	19,433.52
2028 Totals	10,588.87	0.00	1,680.66	8,908.21	
4 10/15/2029	10,588.87		1,152.41	9,436.46	9,997.06
2029 Totals	10,588.87	0.00	1,152.41	9,436.46	
5 10/15/2030	10,588.87		592.83	9,996.04	1.02
Residual 10/15/2030		1.00	-0.02	1.02	0.00
2030 Totals	10,588.87	1.00	592.81	9,997.06	
Grand Totals	52,944.35	1.00	8,255.35	44,690.00	

Last interest amount decreased by 0.02 due to rounding.

Ellis County GMC Sierra 5yr 3800C

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
5.930%	\$8,255.35	\$44,690.00	\$52,945.35

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 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: 10/06/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 07/08/2025

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

****Administrative Agenda****
Discussion, Consideration and Approval for the County Judge to sign the Resolution for the FY2026 Texas Indigent Defense Commission Formula Grant.



**A Resolution by Ellis County Judge John Wray
Authorizing the FY26 Texas Indigent Defense Commission Formula Grant Application**

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and the Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and improvement of the indigent criminal defense services in this county; and

WHEREAS, the Ellis County Commissioners' Court has agreed that in the event of loss or misuse of the funds, Ellis County assures that the funds will be returned in full to the Texas Indigent Defense Commission; and

NOW, THEREFORE BE IT RESOLVED AND ORDERED that the County Judge of this county as designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

SIGNED AND ADOPTED the 14th day of October, 2025

John Wray, Ellis County Judge

Staci Parr, Ellis County Auditor

Krystal Valdez, County Clerk

COMMISSIONERS COURT AGENDA REQUEST

3.2

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.

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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: 10/3/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Sharon Mancilla

PHONE: 972-825-5161

FAX: 972-825-5162

DEPARTMENT OR ASSOCIATION: Human Resources

ADDRESS: 302 N Monroe St Ste 338 Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 10/14/2025

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

Discussion, consideration, and action to renew or modify the current County Silver Retiree Health Insurance coverage and premiums through the Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) for Calendar Year 2026, including approval for the County Judge to sign the renewal.



Transamerica Life Insurance Company & Retiree Rx Care 2026 Renewal Notice and Benefit Confirmation

Group: Ellis County
Return to TAC by: October 1, 2025

Below are the new renewal rates for TLIC medical and Retiree RxCare prescription drug coverages. Please initial and complete each section below. An authorized signature on last page is required to confirm and accept your group's renewal. Email renewals to CCS@county.org.

PACKAGE PLANS

Current Plan: Package 1

	Medical Only	Med + Rx	Medicare Advantage
Current Rates:	\$279.08	\$559.39	\$392.96
New Rates: (eff 1/1/2026)	\$298.51	\$592.84	\$427.50

- Renew and keep current plan. OR
- Change Package option (select only one from the list below)

PACKAGE OPTIONS (Rates eff. 1/1/26)

- | | |
|--|--|
| <input type="checkbox"/> Package 2 <ul style="list-style-type: none"> • Medical Only: \$165.61 • Med+Rx: \$259.83 • MedAdvantage: \$332.17 | <input type="checkbox"/> Package 3 <ul style="list-style-type: none"> • Medical Only: \$273.09 • Med+Rx: \$542.59 • MedAdvantage: \$332.17 |
|--|--|

_____ Initial to accept 2026 retiree package options rates.

MANAGE MY HEALTH (OPTIONAL)

- Add Manage My Health for an additional \$10 per retiree per month.

_____ Initial to accept Manage My Health.



**Transamerica Life Insurance Company & Retiree Rx Care
2026 Renewal Notice and Benefit Confirmation**

Group: Ellis County
Return to TAC by: October 1, 2025

BILLING AND CONTRIBUTION SCHEDULE

Please select your preferred billing option (Current billing option is List):

- Direct Bill:** Invoice for 100% of the cost to each retiree.
- List Bill:** Invoice sent to the employer for 100% of the cost for each retiree. Employer will be responsible for collecting any premium due from retirees/spouses.
- Split Bill:** Invoice will be sent to the group for employer subsidy and Amwins will send invoice to retiree for their remaining portion.
- **List/Split Billing:** Please indicate monthly contributions levels for Employer and Retirees:

	Medical Premium	Med+ Rx Premium	MedAdvantage
Paid by Employer	\$ _____	\$ _____	\$ _____
Paid by Retiree	\$ _____	\$ _____	\$ _____

_____ Initial to accept Billing Method.

CountyChoice Silver
Member Contact Designations
Ellis County

Contracting Authority: As specified in the Interlocal Participation Agreement, each Member hereby designates and appoints a Contracting Authority of department head rank or above and agrees that TAC HEBP shall not be required to contact or provide notices to any other person. Further, any notice to, or agreement by, a Member's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP. Please complete each category below:

Please list changes and/or corrections below

Name/Title: Todd Little County Judge
Address: 101 W Main St
Waxahachie, Tx 75165
Phone: (972) 825-5011
Fax: (972) 825-5162
Email: countyjudge@co.ellis.tx.us

Primary Contact: Main contact for daily matters pertaining to retiree benefits.

Please list changes and/or corrections below

Name/Title: Sharon Mancilla HR Director
Address: 302 N. Monroe St. Ste B103
Waxahachie, Tx 75165
Phone: (972) 825-5292
Fax: (972) 825-5162
Email: Sharon.Mancilla@co.ellis.tx.us

Billing Contact: Responsible for receiving all invoices relating to retiree benefits. (Not applicable if Direct Bill).

Please list changes and/or corrections below

Name/Title: Sharon Mancilla 1st Assistant
Address: 101 W. Main St, Ste. B103
Ellis, Tx 75165
Phone: (972) 825-5161
Fax:
Email:

Signature of County Judge or Contracting Authority

Date

Please PRINT Name and Title

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.

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: 10/3/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Zach Gerich

PHONE: 972-825-5112

FAX: _____

DEPARTMENT OR ASSOCIATION: Engineering

ADDRESS: 302 N Monroe St

PREFERRED DATE TO BE PLACED ON AGENDA: 10/14/2025

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

Discussion, consideration and action for approval for the County Judge to sign the Flood Control Structural Repair Grant application for repairs to NRCS flood control structures.

TEXAS STATE SOIL AND WATER CONSERVATION BOARD
Flood Control Structural Repair Grant Program

APPLICATION FOR STRUCTURAL REPAIRS

(Dam Repair)

Use this application to request financial assistance for conducting structural repairs on flood control dams as defined by Texas Administrative Code, Title 31, Chapter 529, Subchapter B. **Do not use** this form to request grant funds to provide a portion of the matching funds required for a federal rehabilitation project or federal Emergency Watershed Protection Program project being performed by the USDA-Natural Resources Conservation Service. Funds for matching rehabilitation projects may be requested by submitting Form Number TSSWCB-FC-2; funds for matching Emergency Watershed Protection Program projects may be requested by submitting Form Number TSSWCB-FC-3.

ADMINISTRATIVE FORM

One Administrative Form must be completed for each application. An individual Technical Form [Form Number TSSWCB-FC-1B] must be completed for each flood control dam for which repair grant funds are requested. The combination of an Administrative Form, all associated Technical Forms, and all other required documentation constitutes a complete application.

FORM NUMBER: TSSWCB-FC-1A

Effective Date: January 1, 2023

Submit completed applications to:
TSSWCB
Attention: Flood Control
1497 Country View Lane
Temple, TX 76504
or: claims@tsswcb.texas.gov

For assistance in completing this application, contact:
TSSWCB Flood Control Department
(254) 773-2250
www.tsswcb.texas.gov/programs/flood-control-program

THIS SPACE FOR TSSWCB USE ONLY

Soil and Water Conservation District (SWCD) information:

Provide the following information for the Soil and Water Conservation District (SWCD) that is a sponsor of the flood control dam or dams that are specified on Technical Forms submitted with this Administrative Form. To request grant funds for dams where another SWCD is a sponsor, complete another Administrative Form and submit it with the appropriate Technical Forms as a separate application.

SWCD Name:	Ellis-Prairie SWCD		
SWCD Number:	504	SWCD City:	Waxahachie
Chairman First Name:	Scott	SWCD Zip Code:	75167
Chairman Last Name:	Born	SWCD Phone Number:	972-937-2660 ext. 3
SWCD Address:	1822 FM 66	SWCD Fax Number:	
SWCD Office/Suite Number:	Suite # 102	SWCD Email Address:	ellisprairie@swcd.texas.gov

Authorized Representative information:

Provide the following information for the individual that the SWCD and other sponsors have mutually agreed should be the point of contact for all inquiries the Texas State Soil and Water Conservation Board (TSSWCB) may have regarding this application. The authorized representative must be an individual affiliated with one of the sponsors.

First Name:	Tom	Last Name:	Sulak
Organization:	Ellis-Prairie SWCD/Ellis County		
Address:	1822 FM 66	Zip Code:	75167
Office/Suite Number:	Suite # 102	Phone Number:	972-937-2660 ext. 3
City:	Waxahachie	Fax Number:	
State:	Texas	Email Address:	Tom.sulak@co.ellis.tx.us

Provide the following information for the additional sponsors of flood control dams for which Technical Forms have been submitted (with this Administrative Form). Space for up to four additional sponsors has been provided below. All sponsors of each flood control dam must be listed below.

Non-SWCD Sponsor #1 information:

Entity Name:	Ellis County	State:	Texas
Contact Person:	John Wray	Zip Code:	75165
Address:	109 S Jackson St.	Phone Number:	972-825-5112
Office/Suite Number:		Fax Number:	
City:	Waxahachie	Email Address:	Alyssa.Moore@co.ellis.tx.us

Non-SWCD Sponsor #2 information:

Entity Name:		State:	
Contact Person:		Zip Code:	
Address:		Phone Number:	
Office/Suite Number:		Fax Number:	
City:		Email Address:	

Non-SWCD Sponsor #3 information:

Entity Name:		State:	
Contact Person:		Zip Code:	
Address:		Phone Number:	
Office/Suite Number:		Fax Number:	
City:		Email Address:	

Non-SWCD Sponsor #4 information:

Entity Name:		State:	
Contact Person:		Zip Code:	
Address:		Phone Number:	
Office/Suite Number:		Fax Number:	
City:		Email Address:	

Project Description

Provide a description of the overall project. Include information such as the type of repair(s) needed, the number of flood control dams involved, and the length of time the repair need has been known to the local sponsors. Use this space to narratively provide any additional information the TSSWCB may find useful when considering the importance of this project.

See Attachment A

Project Schedule:

Use this space to describe the anticipated length of time, schedule of events, and target completion date for all work to be completed through structural repair grant funds.

Ellis-Prairie SWCD will follow State guidelines after grants are awarded. Ellis-Prairie SWCD will defer to Ellis County to schedule and administer the projects. Schedule would consist of : Solicitation to site showing - 3 weeks; Bid opening and awarding of bid - 1 week; 15 days to start work; 5 to 6 months for lime stabilization projects and 1 to 3 months for rock armor projects.

Contracting Preferences / Organization of Partners:

Use this space to describe the preferable organization of contracting between the TSSWCB and local sponsors. Specify preferences for which local sponsors should enter into contracts with the TSSWCB for activities such as construction, land rights acquisition, or other allowable activities. The TSSWCB has designed this program to allow for significant flexibility for contracting with different types of local sponsors so that the most appropriate and efficient mechanisms are available for grant funds obligation.

Ellis-Prairie SWCD will serve as the primary contractor to TSSWCB and will defer contract over site and administration to Ellis County. Design work will be subcontracted with an engineering firm as needed, as well as dirt work, pipe placement and rock placement , etc.

Grant Funds Requested for Design and Construction:

Use this table to summarize the total construction costs for all repair activities specified on each Technical Form submitted with this Administrative Form. List in order of highest local priority to lowest local priority.

NID ID Number	Watershed Name and Site Number	Construction Cost Estimate
1 TX01227	Chambers Creek # 78	\$ 900,000
2 TX01320	Chambers Creek # 102	\$ 1,080,000
3 TX01287	Chambers Creek # 19	\$ 690,000
4 TX01304	Chambers Creek # 53	\$ 980,000
5 TX01228	Chambers Creek # 29	\$ 640,000
6 TX01306	Chambers Creek # 55	\$ 1,200,000
7 TX01250	Chambers Creek # 93	\$ 490,000
8 TX01294	Village Walker Creek # 5	\$ 670,000

Total Construction Cost Estimate

\$ **6,650,000**

Anticipated Costs for Purchasing Easements and Land Rights:

Is it anticipated that easements or other land rights will need to be acquired in order to perform the structural repairs identified in this application? Yes No

If "yes," characterize the anticipated type, extent, and cost:

Associate anticipated costs with specific flood control dams if this application addresses more than one dam.

TOTAL ESTIMATED COST OF PURCHASING EASEMENTS AND LAND RIGHTS

\$

Other Costs:

Are any costs other than those related to engineering design, construction, administration, easements, or land rights acquisition anticipated in order to perform the structural repairs identified in this application? Yes No

If "yes," describe the other anticipated costs:

TOTAL ESTIMATED AMOUNT OF OTHER COSTS

\$

ESTIMATED GRAND TOTAL FOR PROJECT:

\$ **6,650,000**

Priority for Funding:

The general priority order for all funding will be as follows:

1. Providing state matching funds for federal Watershed Rehabilitation or Emergency Watershed Protection projects.
2. Projects deemed to be "essential" projects.
3. Dam repair projects ranked and prioritized in a previous funding cycle for which designs have been prepared but construction funds were not available in the previous cycle.
4. High hazard dam repair projects ranked and prioritized in the current funding cycle.
5. High hazard dam upgrade projects ranked and prioritized in a previous funding cycle for which designs have been prepared but construction funds were not available in the previous cycle.
6. Dam upgrade projects ranked and prioritized in the current funding cycle.
7. Low and significant hazard dam repair projects ranked and prioritized in the current funding cycle.

Funding may be provided for design of the highest priority high hazard dam upgrades in the current funding cycle, but these projects may not be ready for construction funding for about 2 years. When ready for construction, "general priority 5" shown above will be followed to fund construction.

If an application is submitted for state funded upgrade of a dam, and before designs are started that dam receives federal funding to begin the federal rehabilitation process, that dam will no longer be eligible for state funded upgrade. However, when the dam receives federal funding for construction, it will be included in "general priority 1" and prioritized with other federally funded projects to receive matching state funds for construction.

Funding is allocated to dams in the priority order shown above. If the next dam in priority order to receive funds has an estimated cost which exceeds available funds, this dam will be skipped over to fund a lower cost dam for which available funds are adequate. This could occur within a single category, or among several categories.

General Information About Application Process:

TSSWCB has established policy to aid in ranking eligible dam rehabilitation, repair, and upgrade projects for grant funding opportunities for sponsors. TSSWCB staff will accept applications up to the posted deadline and will rank all applications based on this guidance. Applications may be scanned and submitted by email or sent by postal mail. All applications must be received by TSSWCB within the specified time frame to be considered for funding. Applications must be legible and complete with all questions answered and data fields filled, with supporting documentation included if required. If a data field does not apply, enter "N/A". Sponsors must not submit applications for more projects than they can complete within the specified funding cycle. If sponsors wish to apply for both repair and upgrade on the same dam, separate repair and upgrade applications must be submitted for that dam.

Each application will be scored and ranked within its category. All scores will be documented, and projects selected for funding based on available funding and best available project cost data. All sponsors will be notified of how all projects ranked and which projects will be funded for the funding cycle.

In the event the applicant disagrees with the TSSWCB ranked score, the applicants' representative may provide a written request justifying a reevaluation of the ranked score and provide any additional supporting information that was not previously provided in the original application submission. TSSWCB will make the determination if a rescore is warranted. However, protection of life and property (in that order) will be major deciding factors in any deviation from the ranking score system.

For additional details, see "Policy and Procedures Manual" posted on the TSSWCB web page: <https://www.tsswcb.texas.gov/index.php/programs/flood-control-program>

Grant Funds for Administrative Services under 31 TAC 529:

In accordance with Texas Administrative Code, Title 31, Chapter 529, Subchapter B, administrative costs in an amount not to exceed 5% of the total costs for construction, easement and/or land rights acquisition, or other costs approved by the TSSWCB are allowable. Exact administrative fee amounts and the request process will be negotiated between the TSSWCB and selected applicants at the time of contracting.

Sponsor Certification Signatures

31 TAC §529.55 (c) requires that all applications must have certification signatures by authorized individuals from all sponsors identified in the applicable watershed agreement with O&M responsibility for the flood control dam(s) on which repairs are proposed acknowledging and approving the application prior to it being submitted to the State Board for consideration. Certification by signature means the sponsor agrees to cooperate on the project with the other sponsors, may consider entering into a contract with the State Board relating to the project's completion. Where one or more of the sponsors listed on the watershed agreement is no longer formally in existence, the remaining sponsors should contact the State Board prior to submitting an application for additional guidance.

SWCD Signature:

Scott F Born

9-30-25

Signature

Date

Scott

Born

Ellis-Prairie SWCD

Non-SWCD Sponsor #1 Signature:

Signature

Date

John Wray

Ellis County

Non-SWCD Sponsor #2 Signature:

Signature

Date

Non-SWCD Sponsor #3 Signature:

Signature

Date

Non-SWCD Sponsor #4 Signature:

Signature

Date

Authorized Representative Certification Signature

31 TAC §529.55 (d) requires that each application must identify one individual as the person that will represent all sponsors identified on the application. The authorized representative shall be the single point of contact for all communications regarding an application.

Tom Sulak

9/30/25

Signature

Date

Tom

Sulak

Ellis-Prairie SWCD/Ellis County

Application Organization and Attachments:

A complete application for TSSWCB consideration should be assembled in the following manner.

1. ADMINISTRATIVE FORM (Form Number TSSWCB-FC-1A)
2. ALL APPLICABLE TECHNICAL FORMS (Form Number TSSWCB-FC-1B)
 - 2.(a). FOUR COLOR PHOTOGRAPHS OF EACH REPAIR NEED (after each corresponding Technical Form submitted)
3. OPERATION AND MAINTENANCE AGREEMENT(S) (other than NRCS agreements)
4. ANY ADDITIONAL REPORTS OR INFORMATION (if applicable and available)

Submitting an Application:

Submit completed applications with original signatures to:

TSSWCB
Attention: Flood Control
1497 Country View Ln
Temple, TX 76504
or claims@tsswcb.texas.gov

Assistance in Preparing an Application:

Contact TSSWCB Flood Control Programs
(254) 773-2250 (ask for Flood Control Staff)

OR

Send Email to:
sbednarz@tsswcb.texas.gov
anash@tsswcb.texas.gov

(Send email to all persons for quickest response)

Attachment A

Project Description

Ellis-Prairie SWCD #504

1. NIDID# TX01227 (Chambers Creek FP Site #78)

Two slope slides are occurring on the downstream side of the dam and are continually eroding into the crown leaving the dam prone to failure. The first slide is approximately 57 feet wide by 5 feet into the slope and 2 feet into the crown. The second slide is approximately 49 feet wide by 3 feet into the slope and 2 feet into the crown. The slope slide repairs will consist of removing earth fill with the possibility of lime treating the fill and then replacing the fill material by lifts followed by compacting each lift until the fill is back to grade. The amount of fill to remove, lime treating, the depth of each lift and compaction will be determined during design. Upon completion of back filling, topsoil will be placed, fertilized, seeded, and irrigated until acceptable establishment is met. The plunge basin has moderate amount of erosion with the slopes overgrown by vegetation. The plunge basin repair will consist of shaping and repairing plunge basin for placement of rock armor. The plunge basin is approximately 63 feet in circumference. We are estimating the rock to be placed 6 feet deep and 2 feet thick. Actual length, depth and thickness will be determined during design phase. Further investigation into seeps of the downstream toe and the forebay of the Auxiliary Spillway should be considered.

2. NIDID# TX01320 (Chambers Creek FP Site #102)

Plunge basin erosion has completely undermined the tail section supports and we are on the verge of losing the tail section. The plunge basin erosion has also eroded the downstream toe causing the back slope to slide above the conduit. Plunge basin erosion repair will consist of shaping and repairing plunge basin for placement of rock armor. The plunge basin circumference is estimated to be 490 feet. We are estimating the rock to be placed 6 feet deep and 2 feet thick. Rock size, actual length, depth and thickness will be determined during design phase. The slide above the conduit repair will consist of cutting and backfilling with lifts with compaction. Actual depth, lift thickness, and compaction will be determined during design. The entirety of the dam has livestock trails with a deep cut into the crown leaving the dam vulnerable to erosion and slides. Slope repairs will consist of reshaping and filling cuts back to original grade. Removal of trees along the rock riprap should be considered.

3. NIDID# TX01287 (Chambers Creek FP Site #19)

This project will consist of repairing the wave berm, back slope, sink hole, pipe and plunge pool. The wave berm will need to be graded and prepared for rock armoring. The shoreline is approximately 800 feet. We are estimating the rock to be placed 8 feet deep and 2 feet thick. Rock size, actual length, depth and thickness will be determined during design phase. The back slope will need to be reshaped due to old slide. The work will consist of regrading to the designed grade. The sink hole above the pipe is approximately 13 feet in diameter and goes down 5 feet into the slope. The sink hole is believed to be caused by a joint separation in the conduit. A pipe inspection was conducted on 8-15-2024 by NRCS. It was determined that a joint separation is likely the cause of the sink hole. Possible repair would be to cut the dam to remove and or fix the pipe separation and back fill to original grade and slope. The plunge pool repair will consist of rock armoring the slopes and rock armor the exit channel to stop erosion.

4. NIDID# TX01304 (Chambers Creek FP Site #53)

This project will consist of regrading both slopes due to cattle trails leaving the dam vulnerable to slides. Repairing the front slope due to severe wave action leaving the district unable to perform O&M on the front slope. Rock armoring the shoreline to stop future wave action. The waterline is approximately 780 feet. Rock armoring the plunge pool to stop erosion occurring under the pipe and the slopes. The plunge pool is approximately 355 feet in circumference. Also fix cattle trails in the flow area of the auxiliary spillway.

5. NIDID# TX01228 (Chambers Creek FP Site #29)

This project will consist of repairing severe wave action on the front slope and rock armoring to prevent future erosion. The front slope is approximately 895 feet. Regrading the slopes to repair cattle trails over the entire dam. Regrading and rock armoring the plunge pool to prevent erosion and undermining the conduit. The plunge pool is approximately 220 feet in circumference. Repair erosion on the outside berm of the auxiliary spillway. Lastly the exit channel should be considered for check dams to stop back cuts.

6. NIDID# TX01306 (Chambers Creek FP Site #55)

This project will consist of regrading the entire dam due to cattle trails, repairing beaver damage on the front slope, rock armoring the front slope, repair joint separation causing a sink hole, a cut next to the plunge pool and regrade then rock armor the plunge pool. The shoreline for the rock armoring is approximately 1,190 feet. The circumference of the plunge pool is 190 feet. The cut occurring next to the plunge pool is caused by water running along the downstream toe. To fix this issues rock armoring the cut will be necessary. A pipe inspection was conducted on 8-15-2024 by NRCS and it was confirmed that the pipe is separated causing the sink hole. The repair will be determined during the design, but possible options are to slip line or cut the dam and repair the separated joints.

7. NIDID# TX01250 (Chambers Creek FP Site #29)

This project will consist of repairing the front slope due to severe wave action, rock armoring the waterline to prevent future erosion, removing trees in the plunge pool, rock armoring the plunge pool, and reshaping the slopes. Severe wave action has left the front slope vulnerable to slides. The waterline is approximately 545 feet. The plunge pool is overgrown with trees and slopes are eroded. The plunge pool is approximately 142 feet in circumference.

8. NIDID# TX01294 (Village Walker Creek #5)

This repair will consist of rock armoring the shoreline, repairing slope slide on the back slope, regrading then rock armoring the plunge pool, regrading both slopes. The shore line has moderate amount of wave action rock armoring is necessary to prevent erosion. The shoreline is approximately 925 feet. The slide on the back slope is approximately 68 feet by 4' into the slope. Possible lime treatment to stabilize the slope could be necessary. The plunge pool is approximately 255 feet in circumference. Severe erosion in the plunge pool has started to undermine the conduit and make the side slopes unstable. Entire dam will need to be regraded to original grade due to cattle trails.

FORM NUMBER: TSSWCB-FC-1B
 Effective Date: January 1, 2023

TEXAS STATE SOIL AND WATER CONSERVATION BOARD
Application for Flood Control Structural Repair Grant Funds

TECHNICAL FORM

Complete this form for all flood control dams for which grant funds are being requested and attach to a completed Administrative Form [TSSWCB-FC-1A]. Use a separate Technical Form for each individual flood control dam. Information from each Technical Form must be summarized on Page 4 of the Administrative Form. This form is not required to request grant funds to provide a portion of the matching funds required for a federal Rehabilitation Program or federal Emergency Watershed Protection Program project being performed by the USDA-Natural Resources Conservation Service.

Flood Control Dam Identification:	
National Inventory of Dams (NID) Identification Number:	TX01227
Flood Control Dam's Common Name:	Chambers Creek #78
Year of Flood Control Dam Completion:	1967
County the Dam is Geographically Located Within:	Ellis County
The O&M Sponsor for this Flood Control Dam:	Ellis-Prairie SWCD
Easements Held By:	Ellis-Prairie SWCD

Structural Repair Activities Proposed for this Flood Control Dam: (Check all that apply)		Construction Estimate
<input type="checkbox"/>	Lime treatment of dam embankment to repair slope slides	\$
<input checked="" type="checkbox"/>	Removal and replacement of dam embankment to repair slope slides	\$ 350,000
<input type="checkbox"/>	Flattening slope of dam embankment to repair/prevent slope slides	\$
<input type="checkbox"/>	Repair of sinkhole(s) in dam embankment	\$
<input type="checkbox"/>	Repair of cracks in dam embankment	\$
<input checked="" type="checkbox"/>	Installation of armored plating to dam embankment to prevent/repair wave erosion	\$ 250,000
<input type="checkbox"/>	Repair of wave erosion on dam embankment including earth-work and vegetation establishment	\$
<input type="checkbox"/>	Drain system installation or repair	\$
<input type="checkbox"/>	Replacement or stabilization of vertical inlet on principal spillway	\$
<input type="checkbox"/>	Installation of a liner to repair pipe separation or cracking on principal spillway	\$
<input type="checkbox"/>	Replacement of principal spillway pipe due to separation or cracking	\$
<input checked="" type="checkbox"/>	Installation of impact basin or armored plating on plunge pool due to erosion	\$ 60,000
<input type="checkbox"/>	Repair of major auxiliary spillway erosion from storm damage	\$
<input checked="" type="checkbox"/>	Other Describe Fencing, Sediment Control, Work Schedule, Vegetation Removal	\$ 240,000

TOTAL ESTIMATED COST FOR CONSTRUCTION

\$ 900,000

Did any of the structural repair activities identified for this flood control dam result from unauthorized modification?

Yes No

If "yes," explain the circumstances:

Should the repair need on this dam be considered an "Essential Project" (See Priority and Ranking Criteria)?

Yes No

If "yes," explain why in the space provided and attach supporting documentation

Two Severe slope slides are increasingly eroding into the crown. Dam failure is possible.

Indicate the flood control dam's current hazard classification assigned by the Texas Commission on Environmental Quality:

High Hazard Significant Hazard Low Hazard

Indicate the flood control dam's hazard classification when initially designed and constructed:

High Hazard Significant Hazard Low Hazard

If the dam is "High" or "Significant" hazard, has an Emergency Action Plan (EAP) been completed for this flood control dam and submitted to TCEQ?

Yes No

Has the EAP been approved by TCEQ? (If "yes" attach a copy of the TCEQ approval letter)

Yes No

Has an application been filed with the USDA-Natural Resources Conservation Service to request federal funds to perform a rehabilitation of the flood control dam under the Federal Dam Rehabilitation Program or repair under the Federal Emergency Watershed Protection Program?

Yes No

(If "yes," attach a copy of the application)

Does the water from the flood control dam's impoundment serve as a drinking water supply?

Yes No

If "yes," describe who uses the water and provide an estimate of the number of users:

Is the flood control dam's impounded water currently used for recreational purposes?

Yes No

If "yes," describe the types of recreation and an estimate of the number of users:

Is the flood control dam's impounded water currently used for other purposes?

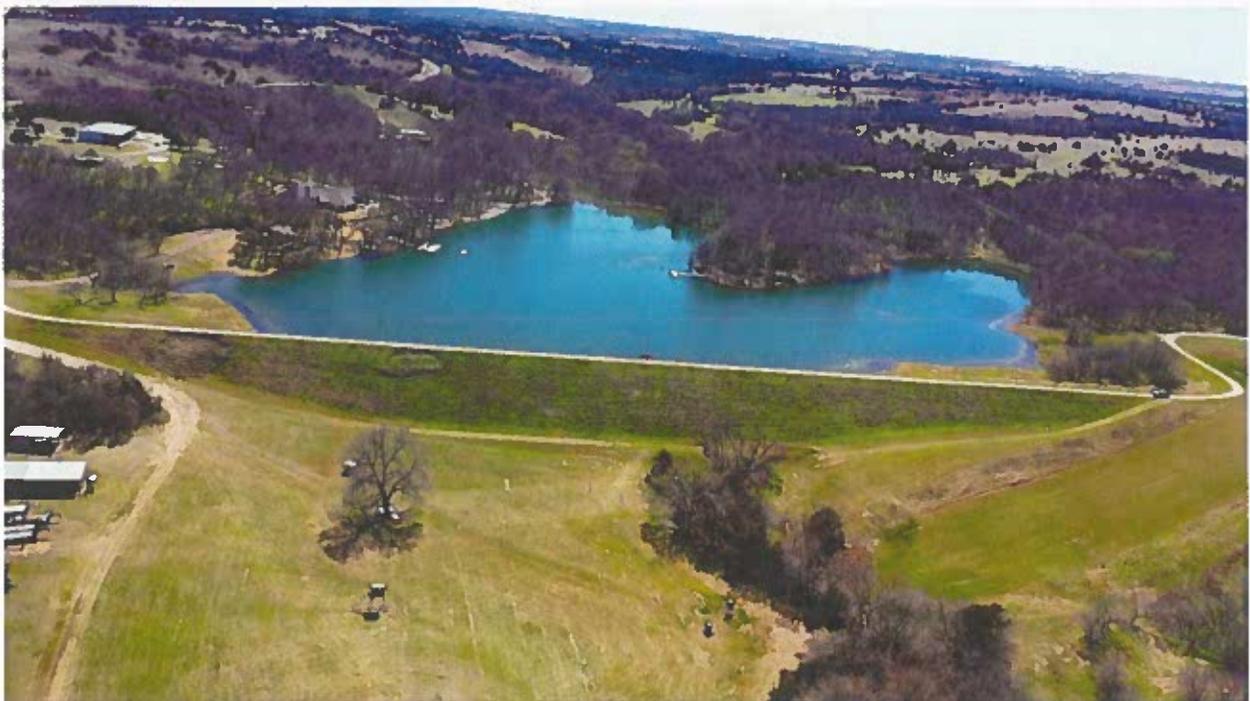
Yes No

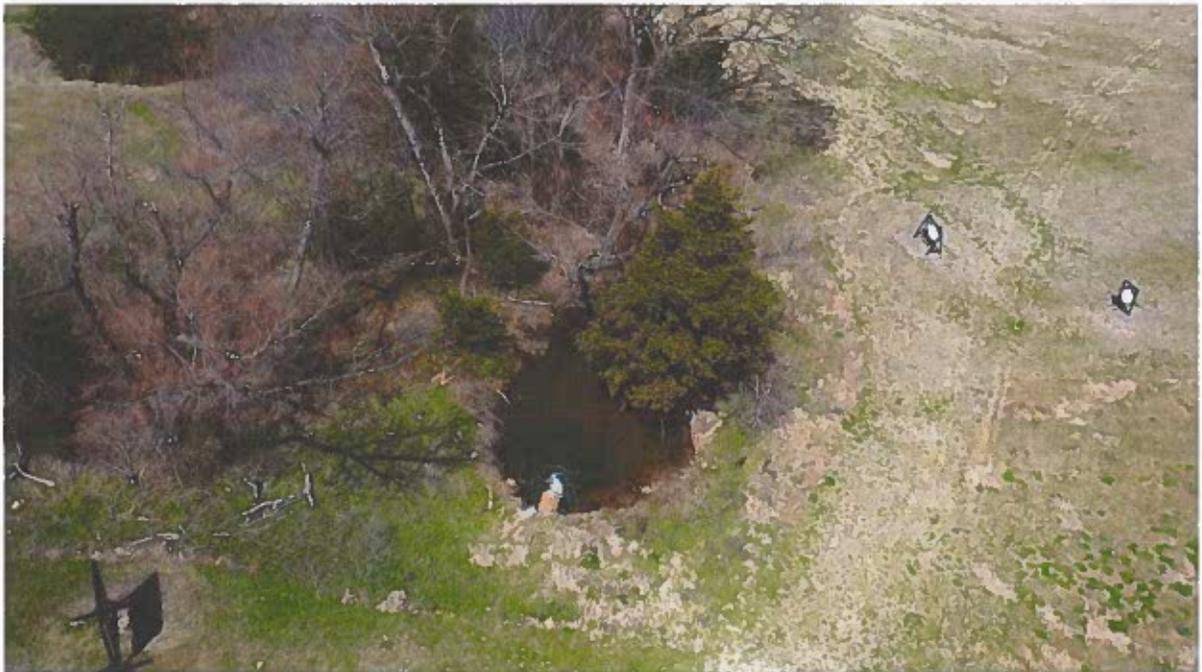
If "yes," describe the other uses:

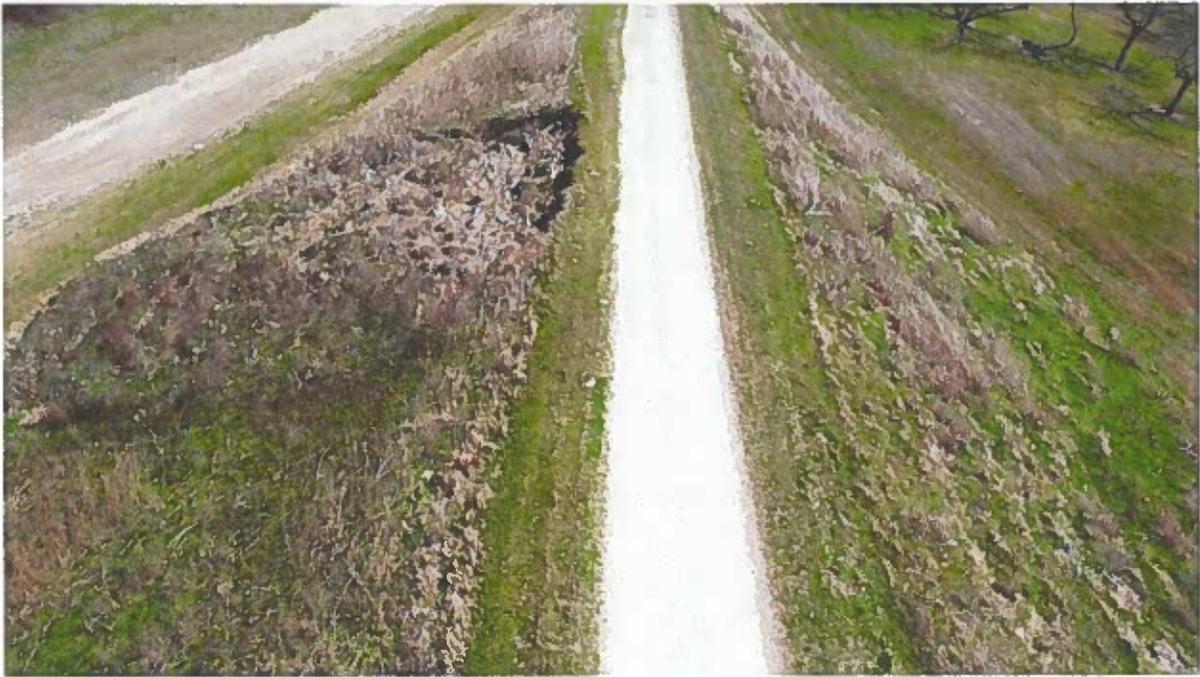
Photographs and Other Documentation of Repair Needs:

Provide at least four color photographs of each area of the flood control dam illustrating where grant funds are requested to conduct a repair. Photographs should be included behind each Technical Form. Any other additional documentation, including other useful reports specific to the flood control dam, should be placed behind all Technical Forms in the application.

Chambers Creek #78

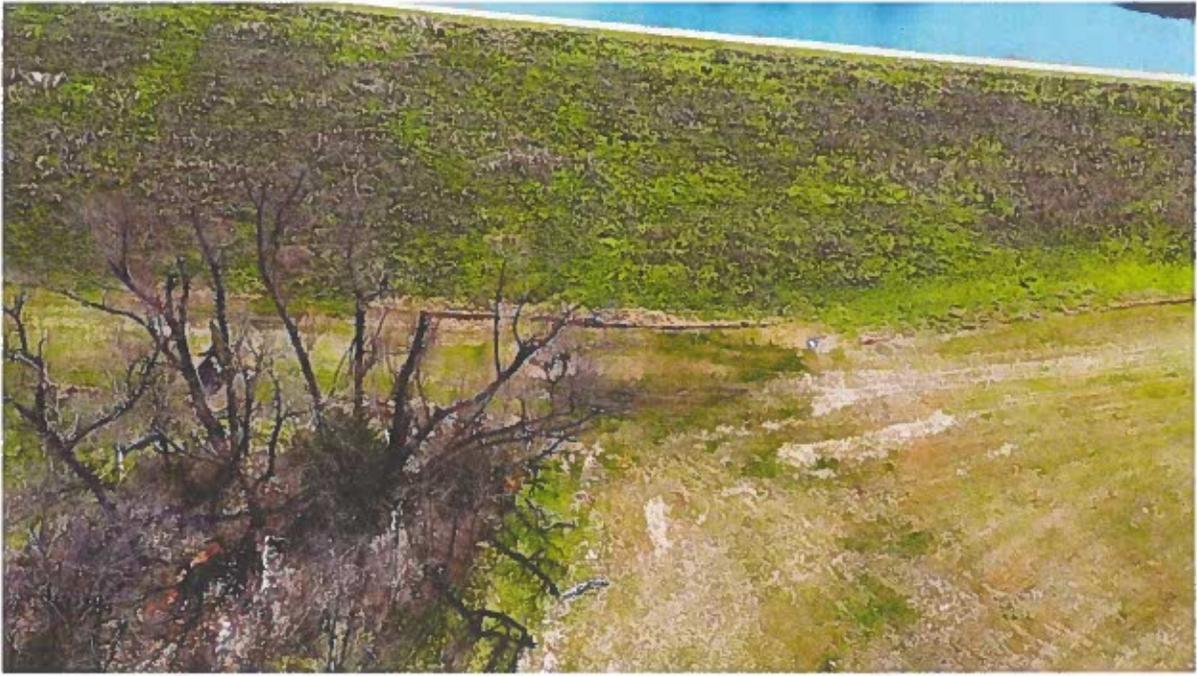












**TEXAS STATE SOIL AND WATER CONSERVATION BOARD
Application for Flood Control Structural Repair Grant
Funds**

TECHNICAL FORM

Complete this form for all flood control dams for which grant funds are being requested and attach to a completed Administrative Form (TSSWCB-FC-1A). Use a separate Technical Form for each individual flood control dam. Information from each Technical Form must be summarized on Page 4 of the Administrative Form. This form is not required to request grant funds to provide a portion of the matching funds required for a federal Rehabilitation Program or federal Emergency Watershed Protection Program project being performed by the USDA-Natural Resources Conservation Service.

Flood Control Dam Identification:	
National Inventory of Dams (NID) Identification Number:	TX01320
Flood Control Dam's Common Name:	Chambers Creek #102
Year of Flood Control Dam Completion:	1980
County the Dam is Geographically Located Within:	Ellis County
The O&M Sponsor for this Flood Control Dam:	Ellis-Prairie SWCD
Easements Held By:	Ellis-Prairie SWCD

Structural Repair Activities Proposed for this Flood Control Dam: <i>(Check all that apply)</i>		Construction Estimate
<input type="checkbox"/>	Lime treatment of dam embankment to repair slope slides	\$
<input checked="" type="checkbox"/>	Removal and replacement of dam embankment to repair slope slides	\$ 500,000
<input type="checkbox"/>	Flattening slope of dam embankment to repair/prevent slope slides	\$
<input type="checkbox"/>	Repair of sinkhole(s) in dam embankment	\$
<input checked="" type="checkbox"/>	Repair of cracks in dam embankment	\$ 80,000
<input type="checkbox"/>	Installation of armored plating to dam embankment to prevent/repair wave erosion	\$
<input type="checkbox"/>	Repair of wave erosion on dam embankment including earth-work and vegetation establishment	\$
<input type="checkbox"/>	Drain system installation or repair	\$
<input type="checkbox"/>	Replacement or stabilization of vertical inlet on principal spillway	\$
<input type="checkbox"/>	Installation of a liner to repair pipe separation or cracking on principal spillway	\$
<input type="checkbox"/>	Replacement of principal spillway pipe due to separation or cracking	\$
<input checked="" type="checkbox"/>	Installation of impact basin or armored plating on plunge pool due to erosion	\$ 150,000
<input type="checkbox"/>	Repair of major auxiliary spillway erosion from storm damage	\$
<input checked="" type="checkbox"/>	Other Describe Fencing, Work Schedule, Sediment Control, Vegetation Removal	\$ 350,000

TOTAL ESTIMATED COST FOR CONSTRUCTION

\$ 1,080,000

Did any of the structural repair activities identified for this flood control dam result from unauthorized modification?

Yes No

If "yes," explain the circumstances:

Should the repair need on this dam be considered an "Essential Project" (See Priority and Ranking Criteria)?

Yes No

If "yes," explain why in the space provided and attach supporting documentation.

Increased erosion in the plunge pool is eroding the back toe causing the slope to slide around the conduit.

Indicate the flood control dam's current hazard classification assigned by the Texas Commission on Environmental Quality:

High Hazard Significant Hazard Low Hazard

Indicate the flood control dam's hazard classification when initially designed and constructed:

High Hazard Significant Hazard Low Hazard

If the dam is "High" or "Significant" hazard, has an Emergency Action Plan (EAP) been completed for this flood control dam and submitted to TCEQ?

Yes No

Has the EAP been approved by TCEQ? (If "yes" attach a copy of the TCEQ approval letter)

Yes No

Has an application been filed with the USDA-Natural Resources Conservation Service to request federal funds to perform a rehabilitation of the flood control dam under the Federal Dam Rehabilitation Program or repair under the Federal Emergency Watershed Protection Program?

Yes No

(If "yes," attach a copy of the application)

Does the water from the flood control dam's impoundment serve as a drinking water supply?

Yes No

If "yes," describe who uses the water and provide an estimate of the number of users:

Is the flood control dam's impounded water currently used for recreational purposes?

Yes No

If "yes," describe the types of recreation and an estimate of the number of users:

Is the flood control dam's impounded water currently used for other purposes?

Yes No

If "yes," describe the other uses:

Photographs and Other Documentation of Repair Needs:

Provide at least four color photographs of each area of the flood control dam illustrating where grant funds are requested to conduct a repair. Photographs should be included behind each Technical Form. Any other additional documentation, including other useful reports specific to the flood control dam, should be placed behind all Technical Forms in the application.

Chambers Creek #102













FORM NUMBER: TSSWCB-FC-1B
Effective Date: January 1, 2023

TEXAS STATE SOIL AND WATER CONSERVATION BOARD
Application for Flood Control Structural Repair Grant
Funds

TECHNICAL FORM

Complete this form for all flood control dams for which grant funds are being requested and attach to a completed Administrative Form (TSSWCB-FC-1A). Use a separate Technical Form for each individual flood control dam. Information from each Technical Form must be summarized on Page 4 of the Administrative Form. This form is not required to request grant funds to provide a portion of the matching funds required for a federal Rehabilitation Program or federal Emergency Watershed Protection Program project being performed by the USDA-Natural Resources Conservation Service.

Flood Control Dam Identification:	
National Inventory of Dams (NID) Identification Number:	TX01287
Flood Control Dam's Common Name:	Chambers Creek #19
Year of Flood Control Dam Completion:	1971
County the Dam is Geographically Located Within:	Ellis County
The O&M Sponsor for this Flood Control Dam:	Ellis-Prairie SWCD
Easements Held By:	Ellis-Prairie SWCD

Structural Repair Activities Proposed for this Flood Control Dam: <i>(Check all that apply)</i>	Construction Estimate
<input type="checkbox"/> Lime treatment of dam embankment to repair slope slides	\$
<input checked="" type="checkbox"/> Removal and replacement of dam embankment to repair slope slides	\$ 80,000
<input type="checkbox"/> Flattening slope of dam embankment to repair/prevent slope slides	\$
<input checked="" type="checkbox"/> Repair of sinkhole(s) in dam embankment	\$ 30,000
<input type="checkbox"/> Repair of cracks in dam embankment	\$
<input checked="" type="checkbox"/> Installation of armored plating to dam embankment to prevent/repair wave erosion	\$ 180,000
<input checked="" type="checkbox"/> Repair of wave erosion on dam embankment including earth-work and vegetation establishment	\$ 50,000
<input type="checkbox"/> Drain system installation or repair	\$
<input type="checkbox"/> Replacement or stabilization of vertical inlet on principal spillway	\$
<input type="checkbox"/> Installation of a liner to repair pipe separation or cracking on principal spillway	\$
<input checked="" type="checkbox"/> Replacement of principal spillway pipe due to separation or cracking	\$ 120,000
<input checked="" type="checkbox"/> Installation of impact basin or armored plating on plunge pool due to erosion	\$ 50,000
<input type="checkbox"/> Repair of major auxiliary spillway erosion from storm damage	\$
<input checked="" type="checkbox"/> Other	
Describe	
Fencing, Sediment Control, Work Schedule, Vegetation Removal	\$ 180,000

TOTAL ESTIMATED COST FOR CONSTRUCTION

\$ 690,000

Did any of the structural repair activities identified for this flood control dam result from unauthorized modification?

Yes No

If "yes," explain the circumstances:

Should the repair need on this dam be considered an "Essential Project" (See Priority and Ranking Criteria)?

Yes No

If "yes," explain why in the space provided and attach supporting documentation.

NRCS performed a pipe inspection on 8-15-2024 but was unable to reach the entire pipe. Results were conclusive but a 13'x13' Sink hole has formed above the conduit midway up the back slope. Possible pipe separation is causing the back slope to fail.

Indicate the flood control dam's current hazard classification assigned by the Texas Commission on Environmental Quality:

High Hazard Significant Hazard Low Hazard

Indicate the flood control dam's hazard classification when initially designed and constructed:

High Hazard Significant Hazard Low Hazard

If the dam is "High" or "Significant" hazard, has an Emergency Action Plan (EAP) been completed for this flood control dam and submitted to TCEQ?

Yes No

Has the EAP been approved by TCEQ? (If "yes" attach a copy of the TCEQ approval letter)

Yes No

Has an application been filed with the USDA Natural Resources Conservation Service to request federal funds to perform a rehabilitation of the flood control dam under the Federal Dam Rehabilitation Program or repair under the Federal Emergency Watershed Protection Program?

Yes No

(If "yes," attach a copy of the application)

Does the water from the flood control dam's impoundment serve as a drinking water supply?

Yes No

If "yes," describe who uses the water and provide an estimate of the number of users:

Is the flood control dam's impounded water currently used for recreational purposes?

Yes No

If "yes," describe the types of recreation and an estimate of the number of users:

Is the flood control dam's impounded water currently used for other purposes?

Yes No

If "yes," describe the other uses:

Photographs and Other Documentation of Repair Needs:

Provide at least four color photographs of each area of the flood control dam illustrating where grant funds are requested to conduct a repair. Photographs should be included behind each Technical Form. Any other additional documentation, including other useful reports specific to the flood control dam, should be placed behind all Technical Forms in the application.

Chambers Creek #19





















FORM NUMBER: TSSWCB-FC-1B
Effective Date: January 1, 2023

TEXAS STATE SOIL AND WATER CONSERVATION BOARD
Application for Flood Control Structural Repair Grant Funds

TECHNICAL FORM

Complete this form for all flood control dams for which grant funds are being requested and attach to a completed Administrative Form (TSSWCB-FC-1A). Use a separate Technical Form for each individual flood control dam. Information from each Technical Form must be summarized on Page 4 of the Administrative Form. This form is not required to request grant funds to provide a portion of the matching funds required for a federal Rehabilitation Program or federal Emergency Watershed Protection Program project being performed by the USDA-Natural Resources Conservation Service.

Flood Control Dam Identification:	
National Inventory of Dams (NID) Identification Number:	TX01304
Flood Control Dam's Common Name:	Chambers Creek #53
Year of Flood Control Dam Completion:	1967
County the Dam is Geographically Located Within:	Ellis County
The O&M Sponsor for this Flood Control Dam:	Ellis-Prairie SWCD
Easements Held By:	Ellis-Prairie SWCD

Structural Repair Activities Proposed for this Flood Control Dam: (Check all that apply)		Construction Estimate
<input type="checkbox"/>	Lime treatment of dam embankment to repair slope slides	\$
<input type="checkbox"/>	Removal and replacement of dam embankment to repair slope slides	\$
<input checked="" type="checkbox"/>	Flattening slope of dam embankment to repair/prevent slope slides	\$ 160,000
<input type="checkbox"/>	Repair of sinkhole(s) in dam embankment	\$
<input checked="" type="checkbox"/>	Repair of cracks in dam embankment	\$
<input checked="" type="checkbox"/>	Installation of armored plating to dam embankment to prevent/repair wave erosion	\$ 190,000
<input checked="" type="checkbox"/>	Repair of wave erosion on dam embankment including earth-work and vegetation establishment	\$ 280,000
<input type="checkbox"/>	Drain system installation or repair	\$
<input type="checkbox"/>	Replacement or stabilization of vertical inlet on principal spillway	\$
<input type="checkbox"/>	Installation of a liner to repair pipe separation or cracking on principal spillway	\$
<input type="checkbox"/>	Replacement of principal spillway pipe due to separation or cracking	\$
<input checked="" type="checkbox"/>	Installation of impact basin or armored plating on plunge pool due to erosion	\$ 80,000
<input type="checkbox"/>	Repair of major auxiliary spillway erosion from storm damage	\$
<input checked="" type="checkbox"/>	Other Describe Fencing, Sediment Control, Work Schedule, Vegetation Removal	\$ 270,000

TOTAL ESTIMATED COST FOR CONSTRUCTION

\$ 980,000

Did any of the structural repair activities identified for this flood control dam result from unauthorized modification?

Yes No

If "yes," explain the circumstances:

Should the repair need on this dam be considered an "Essential Project" (See Priority and Ranking Criteria)?

Yes No

If "yes," explain why in the space provided and attach supporting documentation.

Indicate the flood control dam's current hazard classification assigned by the Texas Commission on Environmental Quality:

High Hazard Significant Hazard Low Hazard

Indicate the flood control dam's hazard classification when initially designed and constructed:

High Hazard Significant Hazard Low Hazard

If the dam is "High" or "Significant" hazard, has an Emergency Action Plan (EAP) been completed for this flood control dam and submitted to TCEQ?

Yes No

Has the EAP been approved by TCEQ? (If "yes" attach a copy of the TCEQ approval letter)

Yes No

Has an application been filed with the USDA Natural Resources Conservation Service to request federal funds to perform a rehabilitation of the flood control dam under the Federal Dam Rehabilitation Program or repair under the Federal Emergency Watershed Protection Program?

Yes No

(If "yes," attach a copy of the application)

Does the water from the flood control dam's impoundment serve as a drinking water supply?

Yes No

If "yes," describe who uses the water and provide an estimate of the number of users:

Is the flood control dam's impounded water currently used for recreational purposes?

Yes No

If "yes," describe the types of recreation and an estimate of the number of users:

Is the flood control dam's impounded water currently used for other purposes?

Yes No

If "yes," describe the other uses:

Photographs and Other Documentation of Repair Needs:

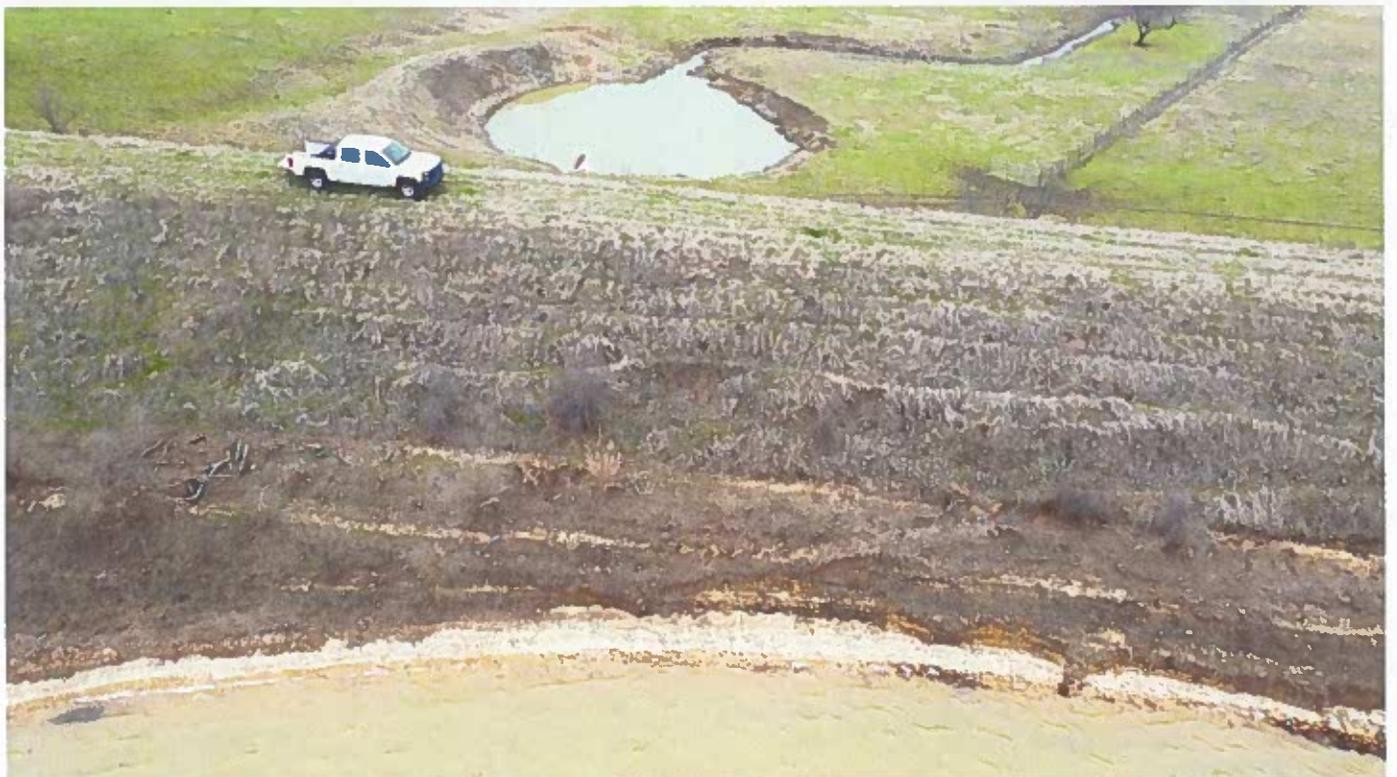
Provide at least four color photographs of each area of the flood control dam illustrating where grant funds are requested to conduct a repair. Photographs should be included behind each Technical Form. Any other additional documentation, including other useful reports specific to the flood control dam, should be placed behind all Technical Forms in the application.

Chambers Creek #53

















**TEXAS STATE SOIL AND WATER CONSERVATION BOARD
Application for Flood Control Structural Repair Grant
Funds**

TECHNICAL FORM

Complete this form for all flood control dams for which grant funds are being requested and attach to a completed Administrative Form [TSSWCB-FC-1A]. Use a separate Technical Form for each individual flood control dam. Information from each Technical Form must be summarized on Page 4 of the Administrative Form. This form is not required to request grant funds to provide a portion of the matching funds required for a federal Rehabilitation Program or federal Emergency Watershed Protection Program project being performed by the USDA-Natural Resources Conservation Service.

Flood Control Dam Identification:	
National Inventory of Dams (NID) Identification Number:	TX01228
Flood Control Dam's Common Name:	Chambers Creek #29
Year of Flood Control Dam Completion:	1961
County the Dam is Geographically Located Within:	Ellis County
The O&M Sponsor for this Flood Control Dam:	Ellis-Prairie SWCD
Easements Held By:	Ellis-Prairie SWCD

Structural Repair Activities Proposed for this Flood Control Dam: (Check all that apply)		Construction Estimate
<input type="checkbox"/>	Lime treatment of dam embankment to repair slope slides	\$
<input type="checkbox"/>	Removal and replacement of dam embankment to repair slope slides	\$
<input checked="" type="checkbox"/>	Flattening slope of dam embankment to repair/prevent slope slides	\$ 100,000
<input type="checkbox"/>	Repair of sinkhole(s) in dam embankment	\$
<input type="checkbox"/>	Repair of cracks in dam embankment	\$
<input checked="" type="checkbox"/>	Installation of armored plating to dam embankment to prevent/repair wave erosion	\$ 210,000
<input checked="" type="checkbox"/>	Repair of wave erosion on dam embankment including earth-work and vegetation establishment	\$ 80,000
<input type="checkbox"/>	Drain system installation or repair	\$
<input type="checkbox"/>	Replacement or stabilization of vertical inlet on principal spillway	\$
<input type="checkbox"/>	Installation of a liner to repair pipe separation or cracking on principal spillway	\$
<input type="checkbox"/>	Replacement of principal spillway pipe due to separation or cracking	\$
<input checked="" type="checkbox"/>	Installation of impact basin or armored plating on plunge pool due to erosion	\$ 60,000
<input type="checkbox"/>	Repair of major auxiliary spillway erosion from storm damage	\$
<input checked="" type="checkbox"/>	Other Describe Fencing, Sediment Control, Work Schedule, Vegetation Removal	\$ 190,000

TOTAL ESTIMATED COST FOR CONSTRUCTION

\$ 640,000

Did any of the structural repair activities identified for this flood control dam result from unauthorized modification?

Yes No

If "yes," explain the circumstances:

Should the repair need on this dam be considered an "Essential Project" (See Priority and Ranking Criteria)?

Yes No

If "yes," explain why in the space provided and attach supporting documentation.

Indicate the flood control dam's current hazard classification assigned by the Texas Commission on Environmental Quality:

High Hazard Significant Hazard Low Hazard

Indicate the flood control dam's hazard classification when initially designed and constructed:

High Hazard Significant Hazard Low Hazard

If the dam is "High" or "Significant" hazard, has an Emergency Action Plan (EAP) been completed for this flood control dam and submitted to TCEQ?

Yes No

Has the EAP been approved by TCEQ? (If "yes" attach a copy of the TCEQ approval letter)

Yes No

Has an application been filed with the USDA-Natural Resources Conservation Service to request federal funds to perform a rehabilitation of the flood control dam under the Federal Dam Rehabilitation Program or repair under the Federal Emergency Watershed Protection Program?

Yes No

(If "yes," attach a copy of the application)

Does the water from the flood control dam's impoundment serve as a drinking water supply?

Yes No

If "yes," describe who uses the water and provide an estimate of the number of users.

Is the flood control dam's impounded water currently used for recreational purposes?

Yes No

If "yes," describe the types of recreation and an estimate of the number of users.

Is the flood control dam's impounded water currently used for other purposes?

Yes No

If "yes," describe the other uses:

Photographs and Other Documentation of Repair Needs:

Provide at least four color photographs of each area of the flood control dam illustrating where grant funds are requested to conduct a repair. Photographs should be included behind each Technical Form. Any other additional documentation, including other useful reports specific to the flood control dam, should be placed behind all Technical Forms in the application.

Chambers Creek #29













TEXAS STATE SOIL AND WATER CONSERVATION BOARD
Application for Flood Control Structural Repair Grant
Funds

TECHNICAL FORM

Complete this form for all flood control dams for which grant funds are being requested and attach to a completed Administrative Form (TSSWCB-FC-1A). Use a separate Technical Form for each individual flood control dam. Information from each Technical Form must be summarized on Page 4 of the Administrative Form. This form is not required to request grant funds to provide a portion of the matching funds required for a federal Rehabilitation Program or federal Emergency Watershed Protection Program project being performed by the USDA-Natural Resources Conservation Service.

Flood Control Dam Identification:	
National Inventory of Dams (NID) Identification Number:	TX01306
Flood Control Dam's Common Name:	Chambers Creek #55
Year of Flood Control Dam Completion:	1961
County the Dam is Geographically Located Within:	Ellis County
The O&M Sponsor for this Flood Control Dam:	Ellis-Prairie SWCD
Easements Held By:	Ellis-Prairie SWCD

Structural Repair Activities Proposed for this Flood Control Dam: <i>(Check all that apply)</i>		Construction Estimate
<input type="checkbox"/>	Lime treatment of dam embankment to repair slope slides	\$
<input type="checkbox"/>	Removal and replacement of dam embankment to repair slope slides	\$
<input type="checkbox"/>	Flattening slope of dam embankment to repair/prevent slope slides	\$
<input checked="" type="checkbox"/>	Repair of sinkhole(s) in dam embankment	\$ 290,000
<input type="checkbox"/>	Repair of cracks in dam embankment	\$
<input checked="" type="checkbox"/>	Installation of armored plating to dam embankment to prevent/repair wave erosion	\$ 280,000
<input checked="" type="checkbox"/>	Repair of wave erosion on dam embankment including earth-work and vegetation establishment	\$ 220,000
<input type="checkbox"/>	Drain system installation or repair	\$
<input type="checkbox"/>	Replacement or stabilization of vertical inlet on principal spillway	\$
<input type="checkbox"/>	Installation of a liner to repair pipe separation or cracking on principal spillway	\$
<input checked="" type="checkbox"/>	Replacement of principal spillway pipe due to separation or cracking	\$ 50,000
<input checked="" type="checkbox"/>	Installation of impact basin or armored plating on plunge pool due to erosion	\$ 80,000
<input type="checkbox"/>	Repair of major auxiliary spillway erosion from storm damage	\$
<input checked="" type="checkbox"/>	Other Describe Fencing, Sediment Control, Work Schedule, Vegetation Removal	\$ 280,000

TOTAL ESTIMATED COST FOR CONSTRUCTION

\$ 1,200,000

Did any of the structural repair activities identified for this flood control dam result from unauthorized modification?

Yes No

If "yes," explain the circumstances:

Should the repair need on this dam be considered an "Essential Project" (See Priority and Ranking Criteria)?

Yes No

If "yes," explain why in the space provided and attach supporting documentation.

In the back slope there is a sink hole above the pipe. NRCS performed a pipe inspection and found a joint separation.

Indicate the flood control dam's current hazard classification assigned by the Texas Commission on Environmental Quality:

High Hazard Significant Hazard Low Hazard

Indicate the flood control dam's hazard classification when initially designed and constructed:

High Hazard Significant Hazard Low Hazard

If the dam is "High" or "Significant" hazard, has an Emergency Action Plan (EAP) been completed for this flood control dam and submitted to TCEQ?

Yes No

Has the EAP been approved by TCEQ? (If "yes" attach a copy of the TCEQ approval letter)

Yes No

Has an application been filed with the USDA-Natural Resources Conservation Service to request federal funds to perform a rehabilitation of the flood control dam under the Federal Dam Rehabilitation Program or repair under the Federal Emergency Watershed Protection Program?

Yes No

(If "yes," attach a copy of the application)

Does the water from the flood control dam's impoundment serve as a drinking water supply?

Yes No

If "yes," describe who uses the water and provide an estimate of the number of users:

Is the flood control dam's impounded water currently used for recreational purposes?

Yes No

If "yes," describe the types of recreation and an estimate of the number of users:

Is the flood control dam's impounded water currently used for other purposes?

Yes No

If "yes," describe the other uses:

Photographs and Other Documentation of Repair Needs:

Provide at least four color photographs of each area of the flood control dam illustrating where grant funds are requested to conduct a repair. Photographs should be included behind each Technical Form. Any other additional documentation, including other useful reports specific to the flood control dam, should be placed behind all Technical Forms in the application.

Chambers Creek #55













chamberscreek55

810 mbar	104 °F				
1999-11-30	00:42:12	0.00 ft/min	11.54 °	4.73 °	
721 mbar	16.78 ft	9 °	11 °	123 °F	

chamberscreek55

808 mbar	102 °F				
1999-11-30	00 37 43	0.00 ft/min	9.52 °	1.09 °	
711 mbar	17.43 ft	0 °	0 °	120 °F	

chamberscreek55

806 mbar	100 °F			
1999-11-30	00:34:40	0.20 ft/min	11.48 °	3.30 °
706 mbar	16.94 ft	-31 °	19 °	116 °F

chamberscreek55

833 mbar	111 °F				
1999-11-30	00 25 36	0.00 ft/min	6.02 °	-0.83 °	
729 mbar	46.44 ft	0 °	0 °	125 °F	

TEXAS STATE SOIL AND WATER CONSERVATION BOARD
Application for Flood Control Structural Repair Grant
Funds

TECHNICAL FORM

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Flood Control Dam Identification:	
National Inventory of Dams (NID) Identification Number:	TX01250
Flood Control Dam's Common Name:	Chambers Creek #93
Year of Flood Control Dam Completion:	1960
County the Dam is Geographically Located Within:	Ellis County
The O&M Sponsor for this Flood Control Dam:	Ellis-Prairie SWCD
Easements Held By:	Ellis-Prairie SWCD

Structural Repair Activities Proposed for this Flood Control Dam: <i>(Check all that apply)</i>		Construction Estimate
<input type="checkbox"/>	Lime treatment of dam embankment to repair slope slides	\$
<input type="checkbox"/>	Removal and replacement of dam embankment to repair slope slides	\$
<input type="checkbox"/>	Flattening slope of dam embankment to repair/prevent slope slides	\$
<input type="checkbox"/>	Repair of sinkhole(s) in dam embankment	\$
<input type="checkbox"/>	Repair of cracks in dam embankment	\$
<input checked="" type="checkbox"/>	Installation of armored plating to dam embankment to prevent/repair wave erosion	\$ 170,000
<input checked="" type="checkbox"/>	Repair of wave erosion on dam embankment including earth-work and vegetation establishment	\$ 60,000
<input type="checkbox"/>	Drain system installation or repair	\$
<input type="checkbox"/>	Replacement or stabilization of vertical inlet on principal spillway	\$
<input type="checkbox"/>	Installation of a liner to repair pipe separation or cracking on principal spillway	\$
<input type="checkbox"/>	Replacement of principal spillway pipe due to separation or cracking	\$
<input checked="" type="checkbox"/>	Installation of impact basin or armored plating on plunge pool due to erosion	\$ 60,000
<input type="checkbox"/>	Repair of major auxiliary spillway erosion from storm damage	\$
<input checked="" type="checkbox"/>	Other Describe Fencing, Sediment Control, Work Schedule, Vegetation Removal	\$ 200,000

TOTAL ESTIMATED COST FOR CONSTRUCTION

\$ 490,000

Did any of the structural repair activities identified for this flood control dam result from unauthorized modification?

Yes No

If "yes," explain the circumstances:

Should the repair need on this dam be considered an "Essential Project" (See Priority and Ranking Criteria)?

Yes No

If "yes," explain why in the space provided and attach supporting documentation.

Indicate the flood control dam's current hazard classification assigned by the Texas Commission on Environmental Quality:

High Hazard Significant Hazard Low Hazard

Indicate the flood control dam's hazard classification when initially designed and constructed:

High Hazard Significant Hazard Low Hazard

If the dam is "High" or "Significant" hazard, has an Emergency Action Plan (EAP) been completed for this flood control dam and submitted to TCEQ?

Yes No

Has the EAP been approved by TCEQ? (If "yes" attach a copy of the TCEQ approval letter)

Yes No

Has an application been filed with the USDA-Natural Resources Conservation Service to request federal funds to perform a rehabilitation of the flood control dam under the Federal Dam Rehabilitation Program or repair under the Federal Emergency Watershed Protection Program?

Yes No

(If "yes," attach a copy of the application)

Does the water from the flood control dam's impoundment serve as a drinking water supply?

Yes No

If "yes," describe who uses the water and provide an estimate of the number of users:

Is the flood control dam's impounded water currently used for recreational purposes?

Yes No

If "yes," describe the types of recreation and an estimate of the number of users:

Is the flood control dam's impounded water currently used for other purposes?

Yes No

If "yes," describe the other uses:

Photographs and Other Documentation of Repair Needs:

Provide at least four color photographs of each area of the flood control dam illustrating where grant funds are requested to conduct a repair. Photographs should be included behind each Technical Form. Any other additional documentation, including other useful reports specific to the flood control dam, should be placed behind all Technical Forms in the application.

Chambers Creek #93







FORM NUMBER: TSSWCB-FC-1B

Effective Date: January 1, 2023

TEXAS STATE SOIL AND WATER CONSERVATION BOARD
Application for Flood Control Structural Repair Grant
Funds

TECHNICAL FORM

Complete this form for all flood control dams for which grant funds are being requested and attach to a completed Administrative Form [TSSWCB-FC-1A]. Use a separate Technical Form for each individual flood control dam. Information from each Technical Form must be summarized on Page 4 of the Administrative Form. This form is not required to request grant funds to provide a portion of the matching funds required for a federal Rehabilitation Program or federal Emergency Watershed Protection Program project being performed by the USDA-Natural Resources Conservation Service.

Flood Control Dam Identification:	
National Inventory of Dams (NID) Identification Number:	TX01294
Flood Control Dam's Common Name:	Village Walker Creek #5
Year of Flood Control Dam Completion:	1962
County the Dam is Geographically Located Within:	Ellis County
The O&M Sponsor for this Flood Control Dam:	Ellis-Prairie SWCD
Easements Held By:	Ellis-Prairie SWCD

Structural Repair Activities Proposed for this Flood Control Dam: (Check all that apply)		Construction Estimate
<input type="checkbox"/>	Lime treatment of dam embankment to repair slope slides	\$
<input checked="" type="checkbox"/>	Removal and replacement of dam embankment to repair slope slides	\$ 90,000
<input checked="" type="checkbox"/>	Flattening slope of dam embankment to repair/prevent slope slides	\$ 100,000
<input type="checkbox"/>	Repair of sinkhole(s) in dam embankment	\$
<input type="checkbox"/>	Repair of cracks in dam embankment	\$
<input checked="" type="checkbox"/>	Installation of armored plating to dam embankment to prevent/repair wave erosion	\$ 220,000
<input type="checkbox"/>	Repair of wave erosion on dam embankment including earth-work and vegetation establishment	\$
<input type="checkbox"/>	Drain system installation or repair	\$
<input type="checkbox"/>	Replacement or stabilization of vertical inlet on principal spillway	\$
<input type="checkbox"/>	Installation of a liner to repair pipe separation or cracking on principal spillway	\$
<input type="checkbox"/>	Replacement of principal spillway pipe due to separation or cracking	\$
<input checked="" type="checkbox"/>	Installation of impact basin or armored plating on plunge pool due to erosion	\$ 100,000
<input type="checkbox"/>	Repair of major auxiliary spillway erosion from storm damage	\$
<input checked="" type="checkbox"/>	Other Describe Fencing, Sediment Control, Work Schedule, Vegetation Removal	\$ 160,000

TOTAL ESTIMATED COST FOR CONSTRUCTION

\$ 670,000

Did any of the structural repair activities identified for this flood control dam result from unauthorized modification?

Yes No

If "yes," explain the circumstances:

Should the repair need on this dam be considered an "Essential Project" (See Priority and Ranking Criteria)?

Yes No

If "yes," explain why in the space provided and attach supporting documentation.

Plunge pool is severely eroded and a slide is occurring on the back slope to the south of the conduit.

Indicate the flood control dam's current hazard classification assigned by the Texas Commission on Environmental Quality:

High Hazard Significant Hazard Low Hazard

Indicate the flood control dam's hazard classification when initially designed and constructed:

High Hazard Significant Hazard Low Hazard

If the dam is "High" or "Significant" hazard, has an Emergency Action Plan (EAP) been completed for this flood control dam and submitted to TCEQ?

Yes No

Has the EAP been approved by TCEQ? (If "yes" attach a copy of the TCEQ approval letter)

Yes No

Has an application been filed with the USDA-Natural Resources Conservation Service to request federal funds to perform a rehabilitation of the flood control dam under the Federal Dam Rehabilitation Program or repair under the Federal Emergency Watershed Protection Program?

Yes No

(If "yes," attach a copy of the application)

Does the water from the flood control dam's impoundment serve as a drinking water supply?

Yes No

If "yes," describe who uses the water and provide an estimate of the number of users:

Is the flood control dam's impounded water currently used for recreational purposes?

Yes No

If "yes," describe the types of recreation and an estimate of the number of users:

Is the flood control dam's impounded water currently used for other purposes?

Yes No

If "yes," describe the other uses:

Photographs and Other Documentation of Repair Needs:

Provide at least four color photographs of each area of the flood control dam illustrating where grant funds are requested to conduct a repair. Photographs should be included behind each Technical Form. Any other additional documentation, including other useful reports specific to the flood control dam, should be placed behind all Technical Forms in the application.

Village Walker Creek #5











3.4

ELLIS COUNTY COMMISSIONERS COURT		October 14, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	INTERLOCAL AGREEMENT OVER SUBDIVISION AUTHORITY IN THE ETJ ELLIS COUNTY & CITY OF MIDLOTHIAN ADMINISTRATIVE AGENDA ITEM NO. 1		

CAPTION:
 Discussion, consideration, and action on an amended Interlocal Agreement between Ellis County and the City of Midlothian regarding subdivision approval authority in the extraterritorial jurisdiction (ETJ).

CASE TYPE:

Amendment
 Plat
 Subdivision Bond
 Variance
 Misc.

ATTACHMENTS:

1) Draft Interlocal Agreement

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions (See Analysis section)
 Continue/Table request
 Disapprove (Deny)

PROPOSAL & BACKGROUND INFORMATION

- In 2008, the City of Midlothian and Ellis County executed an interlocal agreement regarding platting authority in the ETJ. This agreement was made pursuant to HB 1445, enacted during the 77th Texas Legislative Session and later codified into TLGC § 242.
- That agreement established a joint review, subject to a consolidated set of adopted regulations, with the City designated as the single responsible office.
- While that 2008 agreement served its intended purposes, subsequent changes in annexation laws, beginning in 2017, have significantly reduced the City’s ability to annex land from its ETJ into its corporate limits.
- The City recently expressed its desire to give the County exclusive jurisdiction over subdivision approval authority in the ETJ. This transfer would cover approximately 14,190 acres or about 22.17 square miles.
- The proposed amended agreement will replace the existing 2008 agreement and grant the County exclusive review authority in the ETJ. If approved by both parties, the amended agreement will take effect on November 1, 2025.

ANALYSIS:

Staff recommends approval of the amended interlocal agreement regarding subdivision approval authority in the ETJ, with the City of Midlothian granting exclusive jurisdiction to Ellis County, subject to the following conditions:

- Final approval by Legal
- Approval by the City of Midlothian

**INTERLOCAL COOPERATION AGREEMENT
BETWEEN THE COUNTY OF ELLIS, TEXAS, AND THE CITY OF MIDLOTHIAN, TEXAS
REGARDING SUBDIVISION APPROVAL AUTHORITY IN THE EXTRATERRITORIAL JURISDICTION (ETJ)**

This INTERLOCAL COOPERATION AGREEMENT (“Agreement”) is entered as of the Effective Date by and between the **CITY OF MIDLOTHIAN (“City”)**, Texas, a home rule municipality, and the **COUNTY OF ELLIS, TEXAS (“County”)**, a political subdivision of the State of Texas, City and County collectively known herein as **“the Parties”** and individually as **“Party”**).

WHEREAS, the Parties are parties to that certain *Interlocal Cooperation Agreement Between the County of Ellis and the City of Midlothian Regarding Plat Approval in the City’s Extraterritorial Jurisdiction*, effective on or about April 14, 2008 (the **“2008 Agreement”**), pursuant to Texas Local Government Section 242.001; and

WHEREAS, the 2008 Agreement provides for (i) the concurrent jurisdiction of City and County relating to the approval of subdivision plats of land located within the boundaries of Ellis County that is also located within City’s extraterritorial jurisdiction as determined in accordance with Chapter 42 of the Texas Local Government Code (**“City’s ETJ”**), (ii) the establishment of a single office for purposes of processing applications for the subdivision of land within City’s ETJ, and (iii) the adoption of a unified set of regulations governing the subdivision of land within City’s ETJ, all in accordance with Tex. Loc. Govt. Code section 42.001(d)(3); and

WHEREAS, amendments in state law, specifically to Chapter 43 of the Texas Local Government Code, have greatly reduced the ability of City to involuntarily annex into City’s corporate limits land located within City’s ETJ, and, therefore, the need for City to ensure land located in City’s ETJ is subdivided and developed in accordance with City’s subdivision regulations; and

WHEREAS, the Parties desire to enter this Agreement for purposes of replacing the 2008 Agreement and providing for County to have exclusive jurisdiction to process and approve applications for the subdivision of land within City’s ETJ; and

WHEREAS, this Agreement is authorized by Chapter 242 of the Texas Local Government Code and Chapter 791 of the Texas Government Code (the **“Interlocal Cooperation Act”**); and

WHEREAS, Section 791.011 of the Interlocal Cooperation Act authorizes agreements between local governments for performing governmental functions and services, permits local governments where each party is authorized to perform similar governmental functions, such as the approval of subdivision plat and related permits; and

WHEREAS, the functions or services contracted for and to be provided by this Agreement are within the definition of governmental function and services as defined by Tex. Govt. Code Section 791.003; and

WHEREAS, Chapter 242 of the Texas Local Government Code requires the Parties enter into a written agreement that identifies which governmental entity will be authorized to regulate subdivision plats and approve related permits in City’s ETJ.

NOW, THEREFORE, FOR THE MUTUAL CONSIDERATION STATED HEREIN, THE PARTIES AGREE AS FOLLOWS:

- 1. Effective Date; Term:** This Term of this Agreement shall commence on the first day of the calendar month after it has been duly authorized by the governing body of each Party and bears the signature of an authorized representative of each Party (the "Effective Date") and shall remain in effect until terminated as provided herein.
- 2. Extension to Land Added to City's ETJ:** This Agreement shall automatically apply to any land that becomes part of the ETJ after the Effective Date in accordance with Chapter 43 of the Texas Local Government Code without the necessity of any amendment to this Agreement.
- 3. Removal of Land from City's ETJ:** This Agreement shall automatically no longer apply to land that is removed from City's ETJ in accordance with applicable state law, including, but not limited to, land that is annexed into City's corporate limits in accordance with applicable state law.
- 4. Land Subject to Delayed Annexation Agreement:** Notwithstanding anything to the contrary in this Agreement, land located within City's ETJ that is subject to an Agreement between the owner of the land and City entered pursuant to Subchapter G, Chapter 212, Texas Local Government Code (a "Delayed Annexation Agreement"), shall not be subject to this Agreement upon the effective date of such Delayed Annexation Agreement unless the Delayed Annexation Agreement provides for County to maintain exclusive jurisdiction for the processing of applications for subdivision plats within the property that is the subject of such Delayed Annexation Agreement.
- 5. Notice of Changes in City's ETJ:** City shall provide written notice to County regarding the changes in City's ETJ described in Section 2, 3, and 4, above, not later than thirty (30) days after the effective date of such change, which notice shall include (i) a copy of the ordinance, resolution, or other instrument that affects such change and (ii) a copy of the amended map of City's ETJ in digital format.
- 6. County Exclusive Jurisdiction:** In accordance with Tex. Loc. Govt. Code §242.001(d)(2), but subject to Section 4, above, City hereby grants to County the exclusive jurisdiction to regulate, including the review, approval, conditional approval, and denial, of subdivision plats, plans and specifications for the construction of public improvements, and related permits relating to the subdivision of land located within City's ETJ, which regulation shall be as authorized by Sections 232.001-232.005, Subchapter B or C, Chapter 232 of the Texas Local Government Code, other statutes applicable to Texas counties, and County's subdivision regulations as amended from time to time.
- 7. Notification of Plat Application:** Not later than five (5) business days after County has determined that an application for a subdivision plat relating to the subdivision of land within City's ETJ is complete, County shall deliver in digital format to City's Director of Planning or such other person or people as may be identified in writing from time to time by City's City Manager a copy of such application accompanied by all related documents received by County in relation to such application.

8. **Land Bisected by City Limits:** If land that is described in an application for a subdivision plat is located partially within City's corporate limits and partially within City's ETJ, County's exclusive jurisdiction pursuant to this Agreement with respect to such application shall be limited to the portion of such land located within City's ETJ. City shall maintain exclusive jurisdiction relating to review and approval of the application for subdivision plat with respect to the portion of such land located within City's corporate limits. The Parties shall reasonably cooperate regarding the coordination of the location of streets, utilities and other public improvements that between the segment of the land within and outside of City's corporate limits. However, under no circumstances shall the design and approval of any such subdivision and the related public improvements require City to provide public water, sanitary sewer, solid waste collection, law enforcement, fire protection, emergency medical services, or any other services provided by City to City's residents and to land located within City's corporate limits without the written agreement of City to provide such services.
9. **Entire Agreement:** This Agreement expresses the entire agreement between the Parties regarding the subject matter contained herein and may not be modified or amended except by written agreement duly authorized and executed by both Parties.
10. **Effective Date:** The Agreement shall become effective on the first (1st) day of the calendar month following the date (i) the governing body of both Parties has duly and properly approved this Agreement and (ii) this Agreement bears the signatures of authorized representatives of both Parties (the "**Effective Date**").
11. **Governing Law: Venue:** This Agreement shall be construed in accordance with the laws of the State of Texas, and venue for all purposes hereunder shall be in Ellis County, Texas.
12. **Savings and Severability:** If any provision of this Agreement is determined by any court of competent jurisdiction to be invalid, illegal, or unenforceable, such provision shall be fully severable from this Agreement, this Agreement shall be construed and enforced as if such invalid, illegal, or unenforceable provision never comprised a part hereof, and the remaining provisions of this Agreement shall continue in full force and effect. The purpose of this Agreement is to conform at all times to applicable law. This Agreement is to be read as being intended to be consistent with applicable law. If there is any conflict between this Agreement and applicable law or statute, the applicable law or statute shall prevail. In the event of any amendment to applicable law or statutes is enacted after the Effective Date, this Agreement shall be interpreted as being consistent with such applicable law at all times, even in the absence of any amendment to this Agreement by the Parties.
13. **No Waiver of Immunity:** This Agreement is not intended to extend the liability of the Parties beyond that provided by law. Neither City nor County waives any immunity or defense that would otherwise be available to it against claims by third parties.
14. **Applications to Which Agreement Applies:**
(a) This Agreement shall apply only to applications for the subdivision of land within City's ETJ submitted to County for which the fees have been paid on or after the Effective Date of this Agreement.

(b) Applications for the subdivision of land within City's ETJ filed with City and/or County and for which applicable fees have been paid prior to the Effective Date shall be subject to the 2008 Agreement.

- 15. Referral to Proper Entity:** The Party receiving an application from an applicant for the subdivision of land within City's ETJ over which the Party has no jurisdiction will direct the applicant to deliver and make application to other Party. Any rights accruing to a person under the Texas Local Government Code, Chapter 245, shall not be affected, provided that the fees and applications are delivered in compliance with applicable law and filed with the Party having jurisdiction under this Agreement.
- 16. Status of 2008 Agreement:** The 2008 Agreement shall terminate on the Effective Date of this Agreement: provided, however, the 2008 Agreement shall remain in full force and effect and be enforceable and applicable to the applications described in Section 14(b), above.
- 17. Notices:** All notices, correspondence, or documents sent must be properly addressed to the other Party at the address set forth below, or at such other address as such Party will specify from time to time by written notice delivered in accordance herewith:

If to City:

City of Midlothian
Attn: City Manager
215 N. 8th Street
Midlothian, Texas 76065

If to County:

County of Ellis
Attn: County Judge
100 S. Jackson Street
Waxahachie, Texas 75165

With copy to:

City of Midlothian
Attn: Planning Director
215 N. 8th Street
Midlothian, Texas 76065

With copy to:

County of Ellis
Attn: Director of Planning & Development
100 S. Jackson Street
Waxahachie, Texas 75165

Joseph J. Gorfida, Jr.
Nichols | Jackson
500 N. Akard, Suite 1800
Dallas, Texas 75201

Notices shall be deemed delivered (i) three (3) days after delivery to the United States Postal Service, properly addressed and with sufficient postage; (ii) if hand delivered, on the day of delivery, and (iii) if sent by overnight delivery service, on the next business day after delivery to such overnight delivery service.

Signatures on Following Page

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE CAUSED THIS AGREEMENT TO BE EXECUTED BY THEIR AUTHORIZED OFFICERS.

THE CITY OF MIDLOTHIAN, TEXAS

ELLIS COUNTY, TEXAS

Justin Coffman, Mayor

John Wray, County Judge

Signed on: _____ **2025.**

Signed on _____ **2025**

ATTEST:

ATTEST:

Tammy Varner, City Secretary

Krystal Valdez, County Clerk

Approved as to Form:

Joseph J. Gorfida, Jr. City Attorney