

A.1

# COMMISSIONERS COURT MEETING AGENDA REQUEST

The Commissioners Court meets in regular session at 2:00pm every other Tuesday. Special sessions may be scheduled as needed to conduct County business. Meetings are held in the Commissioner's Courtroom, located on the 2nd floor of the Historic Courthouse at 101 West Main Street - Waxahachie, Texas.

**Agenda requests and all supporting documentation must be submitted by 12:00pm (noon) on the Monday of the week prior to the Commissioners Court meeting, unless otherwise noted.**

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 2/5/2026

PREFERRED DATE TO BE PLACED ON AGENDA: 2/13/2026

NAME: Cheryl Chambers PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Treasurer

**\*If you are not representing an organization, board, or an elected or appointed official, your agenda request must be submitted through your respective Commissioner.**

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

A.1 Approval of regular bills, payroll, and officers' reports.

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

**\*All agreements, contracts, and other instruments that legally bind the County must be reviewed and approved as to form and content by the County Attorney before they are submitted to the County Judge for placement on the Commissioners Court agenda.**

A.2

# COMMISSIONERS COURT MEETING AGENDA REQUEST

The Commissioners Court meets in regular session at 2:00pm every other Tuesday. Special sessions may be scheduled as needed to conduct County business. Meetings are held in the Commissioner's Courtroom, located on the 2nd floor of the Historic Courthouse at 101 West Main Street - Waxahachie, Texas.

**Agenda requests and all supporting documentation must be submitted by 12:00pm (noon) on the Monday of the week prior to the Commissioners Court meeting, unless otherwise noted.**

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 2/5/2026

PREFERRED DATE TO BE PLACED ON AGENDA: 2/13/2026

NAME: Krystal Valdez PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Clerk

**\*If you are not representing an organization, board, or an elected or appointed official, your agenda request must be submitted through your respective Commissioner.**

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

Acceptance of the Commissioners Court special meeting minutes from February 3, 2026.

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

**\*All agreements, contracts, and other instruments that legally bind the County must be reviewed and approved as to form and content by the County Attorney before they are submitted to the County Judge for placement on the Commissioners Court agenda.**

ELLIS COUNTY COMMISSIONERS COURT  
OFFICIAL MINUTES – FEBRUARY 3, 2026

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, FEBRUARY 3, 2026, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2<sup>ND</sup> FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

**MEMBERS PRESENT:**

**COUNTY CLERK: KRYSTAL VALDEZ**

COUNTY JUDGE JOHN WRAY

**COMMISSIONERS:**

PRECINCT 1 COMMISSIONER RANDY STINSON  
PRECINCT 2 COMMISSIONER LANE GRAYSON  
PRECINCT 3 COMMISSIONER LOUIS PONDER  
PRECINCT 4 COMMISSIONER KYLE BUTLER

**OPENING COURT:**

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

INVOCATION AND PLEDGE OF ALLEGIANCE: *COUNTY COMMISSIONER PRECINCT 4 KYLE BUTLER*

**RECOGNITIONS**

R.1 RECOGNITION FOR THE 100<sup>TH</sup> ANNIVERSARY OF THE ELLIS COUNTY WOMANS' BUILDING ON FEBRUARY 11<sup>TH</sup>, 2026.

**CONSENT AGENDA: MINUTE ORDER 117.26**

**ADMINISTRATIVE:**

- A.1 APPROVING OF REGULAR BILLS, PAYROLL, AND OFFICERS' REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.2 ACCEPTING THE COMMISSIONERS' COURT SPECIAL MEETING MINUTES FROM JANUARY 13<sup>TH</sup>, 2026. - *COUNTY CLERK KRYSTAL VALDEZ*
- A.3 ACCEPTING THE COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM JANUARY 20<sup>TH</sup>, 2026. - *COUNTY CLERK KRYSTAL VALDEZ*
- A.4 ACCEPTING OF THE 4<sup>TH</sup> QUARTER 2025 INVESTMENT REPORT ENDING DECEMBER 31<sup>ST</sup>, 2025, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.026. - *COUNTY TREASURER CHERYL CHAMBERS*
- A.5 ACCEPTING OF THE TREASURER'S MONTHLY REPORT FOR DECEMBER 2025, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.026. - *COUNTY TREASURER CHERYL CHAMBERS*

- A.6 ACCEPTING OF THE 2025 RACIAL PROFILING REPORT FOR THE ELLIS COUNTY SHERIFF'S OFFICE, WHICH HAS BEEN ELECTRONICALLY SUBMITTED TO THE TEXAS COMMISSION ON LAW ENFORCEMENT. - *ELLIS COUNTY SHERIFF BRAD NORMAN*
- A.7 APPROVING FOR THE COUNTY JUDGE TO SIGN THE PERMITIUM ORDER FORM UPDATING THE APPLICANT SERVICE FEE PER TRANSACTION. THERE IS NO FISCAL IMPACT TO THE COUNTY, AS THE APPLICANT SERVICE FEE IS PAID DIRECTLY BY THE APPLICANT AND DOES NOT AFFECT COUNTY REVENUE OR EXPENDITURES. - *COUNTY CLERK KRYSTAL VALDEZ*
- A.8 APPROVING FOR BEHAVIORAL HEALTH DIRECTOR TO APPLY FOR THE DRUG FREE COMMUNITIES GRANT IN PARTNERSHIP WITH REACH COUNCIL. – *BEHAVIORAL HEALTH DIRECTOR CAITLIN WILKINSON*
- A.9 APPROVING OF AN INTERLOCAL WORK AGREEMENT BETWEEN THE COUNTY OF ELLIS, PRECINCT 2 AND THE CITY OF GARRETT, INTERLOCAL MO #462.24. THE WORK IS TO INCLUDE THE SETTING OF THREE (3) BASES/POSTS AND INSTALL SIX (6) CHEVRON ARROW SIGNS IN THE CITY OF GARRETT ON PORTIONS OF SLEEPY HOLLOW ROAD AT THE CURVE BETWEEN PRACHYL ROAD AND TURNER ROAD. – *COUNTY COMMISSIONER PRECINCT 2 LANE GRAYSON*
- A.10 RATIFYING STAFF ACTION OF APPROVAL ON A FINAL PLAT OF JANEK ADDITION, LOT 1, BLOCK A. THE ± 5.758-ACRE SITE IS LOCATED ± 3,345 FEET NORTHWEST OF THE INTERSECTION OF HAMROCK ROAD AND DALE ACRES ROAD, ITALY, ROAD AND BRIDGE PRECINCT NO. 3. SUBJECT TO THE FOLLOWING CONDITIONS:
1. PROVIDE A COPY OF THE OWNER'S RECORDED GENERAL WARRANTY.
  2. AT THE TIME OF FINAL PLAT DELIVERY, PLEASE PROVIDE A CORRECTED APPLICATION PAGE WITH THE OWNERS' PRINTED NAMES AND SIGNATURES.
  3. IDENTIFY DALE ACRES ROAD FOR REFERENCE IN THE VICINITY MAP.
  4. CONFIRM THE FOLLOWING VERBIAGE WITHIN THE METES AND BOUNDS DESCRIPTION IN REFERENCE TO THE POINT OF BEGINNING IS CORRECT: "...AT THE... NORTHEAST CORNER OF THE 80.2-ACRE TRACT...". UPDATE IF NECESSARY.
  5. CONFIRM THE FOLLOWING VERBIAGE WITHIN THE METES AND BOUNDS DESCRIPTION IN REFERENCE TO THE POINT OF BEGINNING IS CORRECT: "...AT THE... NORTHWEST CORNER OF THE 362.94-ACRE TRACT...". UPDATE IF NECESSARY.
  6. THE FOLLOWING DEED CALL IN THE WRITTEN PROPERTY DESCRIPTION DOES NOT MATCH THE RECORD CALL IN VOLUME 592, PAGE 915: S 59° 59' 56" W. UPDATE THE WRITTEN PROPERTY DESCRIPTION.
  7. UPDATE THE WRITTEN PROPERTY DESCRIPTION TO REFERENCE THE ADJACENT 80.2-ACRE TRACT (JOHN S. MACKINNON FAMILY TRUST) ALONG THE SOUTHEAST LINE OF THE 31.92-ACRE TRACT.
- A.11 RATIFYING STAFF ACTION OF APPROVAL ON AN AMENDING PLAT OF MATTHEWS FARMS ADDITION, PHASE 1, LOT 4A, BLOCK B. THE ± 2.00-ACRE SITE IS LOCATED ± 780 FEET NORTHEAST OF THE INTERSECTION OF MARION ROAD AND RUCKER PLACE, IN THE ETJ OF THE CITY OF MAYPEARL, ROAD AND BRIDGE PRECINCT NO. 4. SUBJECT TO THE FOLLOWING CONDITIONS:
1. AN AMENDMENT TO ELLIS COUNTY'S 2024 MASTER THOROUGHFARE PLAN FOR MARION ROAD MUST BE APPROVED BY THE COMMISSIONERS' COURT PRIOR TO THE APPROVAL AND FILING OF THE PLAT. THE AMENDMENT REQUEST FOR MARION ROAD MUST BE ADDED AS A PLAT NOTE, INCLUDING THE MINUTE ORDER, PRIOR TO FILING.
  2. A SIGNED APPLICATION MUST BE COMPLETED BY STEPHANIE LEMOINE.
  3. ADD THE PLAT CALLS TO THE PLAT DRAWING THAT DIFFER FROM THE GROUND CALLS OF THIS AMENDING PLAT.
  4. ADD THE ETJ BOUNDARY LINE TO THE PLAT DRAWING.

5. ADD THE RECORDING INFORMATION TO THE ADJACENT LOTS ON THE PLAT DRAWING.
  6. UPDATE THE SIGNATURE BLOCKS AND NOTARY STATEMENTS TO THE YEAR 2026.
  7. UPDATE THE COMMISSIONER'S NAME FOR PRECINCT 3 TO LOUIS PONDER WITHIN THE COURT SIGNATURE BLOCK.
- A.12 APPROVING OF AN INCREASE OF AN EXISTING CASH DRAWER BY \$100.00 IN THE DEPARTMENT OF DEVELOPMENT. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*

**FINANCIAL CONSENT:**

- F.1 ACCEPTING OF THE LSO AUCTIONS REVENUE FOR SALE OF EQUIPMENT FROM COMMISSIONER PRECINCT 3 IN THE AMOUNT OF \$76,400.00 AS UNANTICIPATED REVENUE:  
INCREASE 005-0703-508070 (OPERATING EXPENDITURES) BY \$76,400.00  
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR STACI PARR*
- F.2 FY2026 LINE-ITEM TRANSFER – *FIRE MARSHAL TIM BIRDWELL*  
DECREASE 001-0450-508020 (EQUIPMENT) BY \$500.00  
INCREASE 001-0450-508050 (CONFERENCE) BY \$500.00

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

**REGULAR AGENDA**

**DEPARTMENT OF DEVELOPMENT:**

- MINUTES ORDER 118.26** (1.1) APPROVING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) REGARDING THE MINIMUM PAVED PUBLIC ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID 181743 ON WEAKLEY BRANCH ROAD. THIS ± 20-ACRE SITE IS LOCATED AT NORTHEAST CORNER OF THE INTERSECTION OF FM 66 AND WEAKLEY BRANCH ROAD, MAYPEARL, ROAD AND BRIDGE PRECINCT 3. SUBJECT TO THE FOLLOWING CONDITIONS:
1. THE APPLICANT/PROPERTY OWNER/DEVELOPER SHALL PLACE THE COST OF APPROVED SUPPLIES/MATERIALS (I.E., CHIP SEAL, ASPHALT, ETC.) AND/OR ASSOCIATED LABOR, AS DETERMINED BY THE COUNTY, IN AN ESCROW ACCOUNT APPROVED BY THE COUNTY. THIS AMOUNT MAY BE RELEASED FOR THE ROAD PROJECT ONCE THE SUBDIVISION IS SUBSTANTIALLY COMPLETE, AS ESTABLISHED IN A SUBSEQUENT ASSOCIATED AGREEMENT, TO BE VOTED ON BY THE COMMISSIONERS' COURT.
  2. PRIOR TO THE SUBMITTAL OF A PRELIMINARY PLAT AND AFTER APPROVAL OF THE ASSOCIATED AGREEMENT, THIS ROAD PROJECT SHALL BE PLACED ON THE COUNTY'S SCHEDULE FOR ROAD WORK/REPAIR. ONCE THESE ITEMS OCCUR, THE APPLICANT CAN FILE FOR A PRELIMINARY PLAT.
  3. PRIOR TO THE SUBMITTAL OF A FINAL PLAT AND AFTER APPROVAL OF ANY ASSOCIATED CIVIL PLANS (OR ISSUANCE OF ANY DEVELOPMENT-RELATED PERMITS – OPTION IS AT THE DISCRETION OF THE COMMISSIONERS COURT), THIS ROAD PROJECT SHALL BE COMPLETE, BUILT, AND INSPECTED TO THE SATISFACTION OF THE PRECINCT COMMISSIONER OR COUNTY ENGINEER.
  4. THE PROPERTY OWNER OR APPLICANT SHALL SUBMIT A PLAT IDENTICAL TO THE SURVEY PLAT PROVIDED FOR THE PROPERTY.

5. ANY FURTHER SUBDIVISION OF THIS PROPERTY SHALL REQUIRE A PLAT MEETING THOSE REGULATIONS IN EFFECT AT THE TIME OF PLATTING.
6. APPROVAL OF THIS VARIANCE REQUEST DOES NOT EXTEND TO ANY MULTI-TENANT, MULTI-UNIT, OR ANY COMMERCIAL STRUCTURES OR BUSINESSES WITHOUT MEETING THE REQUIREMENTS IN EFFECT AT THAT TIME.

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

## **PURCHASING**

**MINUTE ORDER 119.26** (2.1) APPROVING AN EXEMPTION UNDER TEXAS LOCAL GOVERNMENT CODE §262.024(A)(7) FOR SUPER SLURRY MIX AND SERVICES FROM MARTIN MARIETTA, INC. AS THE SOLE SOURCE.

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

**MINUTE ORDER 120.26** (2.2) APPROVING TO RENEW THE AGREEMENT WITH MARTIN MARIETTA INC. FOR A ONE-YEAR PERIOD FOR THE PURCHASE OF SUPER SLURRY AND SERVICES USING THE APPROVED SOLE SOURCE EXEMPTION.

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

**MINUTE ORDER 121.26** (2.3) APPROVING TO AWARD BID NUMBER RFB-2026-003 WHOLESALE GAS & DIESEL TO:

1. AVENUE FUEL DISTRIBUTORS FOR LINE ONE (1) – 87 UNLEADED FUEL, LINE FOUR (4) – DIESEL FUEL #2 LOW SULFUR AND LINE FIVE (5) – RED DYED DIESEL
2. GLOBAL MONTELLO GROUP COOPERATION FOR LINE TWO (2) – 89 UNLEADED FUEL AND LINE THREE (3) – 93 UNLEADED FUEL

AND AUTHORIZING THE COUNTY JUDGE TO EXECUTE THE CONTRACTS UPON FINAL LEGAL REVIEW.

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

**MINUTE ORDER 122.26** (2.4) APPROVING TO CANCEL THE AWARD AND TERMINATE THE CONTRACT FOR RFB-2025-010 EXTERMINATION PEST CONTROL AND BEE REMOVAL SERVICES WITH BANDIT BUSTERS, LLC.

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

**MINUTE ORDER 123.26** (2.5) APPROVING FOR THE COUNTY JUDGE TO EXECUTE LEASE AGREEMENTS WITH AMERICAN NATIONAL LEASING FOR THE FOLLOWING VEHICLES:

1. ONE (1) 2026 GMC SIERRA 1500 ELEVATION FOR TEXAS AGRILIFE #3836C IN THE TOTAL AMOUNT OF \$42,375.00
2. ONE (1) 2026 GMC SIERRA 1500 ELEVATION FOR DEPARTMENT OF DEVELOPMENT #3837C IN THE TOTAL AMOUNT OF \$43,650.00
3. ONE (1) 2026 GMC SIERRA 1500 ELEVATION FOR DEPARTMENT OF DEVELOPMENT #3841C IN THE TOTAL AMOUNT OF \$43,150.00

MOTION TO APPROVE FIVE (5) VEHICLES BY COMMISSIONER GRAYSON, MOTION FAILED DUE TO LACK OF SECOND MOTION TO APPROVE THREE (3) VEHICLES BY COMMISSIONER STINSON, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

**ADMINISTRATIVE:**

**NO ACTION** (3.1) INTRODUCTION OF THE 504<sup>TH</sup> DISTRICT COURT JUDGE GREG WILHLM TO COMMISSIONERS COURT. – COUNTY JUDGE JOHN WRAY

**MINUTE ORDER 124.26** (3.2) AUTHORIZING THE COUNTY JUDGE TO SIGN A SYMBOLIC ‘SISTER COUNTY’ AGREEMENT WITH THE PARDUBICE REGION IN THE CZECH REPUBLIC IN HONOR OF OUR CZECH HERITAGE. – COUNTY JUDGE JOHN WRAY

**PUBLIC PARTICIPATION:** DIRECTOR OF NATIONAL POLKA FESTIVAL

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

**MINUTE ORDER 125.26** (3.3) APPROVING A RESOLUTION IN SUPPORT OF A NATURAL STONE BENCH ON THE HISTORIC COURTHOUSE GROUNDS TO COMMEMORATE THE 250<sup>TH</sup> ANNIVERSARY OF THE SIGNING OF THE DECLARATION OF INDEPENDENCE SPONSORED BY THE CHAPTER 70 SONS OF THE AMERICAN REVOLUTION. – COUNTY JUDGE JOHN WRAY

**PUBLIC PARTICIPATION:** DAVID SACHA, ELLIS COUNTY HISTORICAL COMMISSION

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

**MINUTE ORDER 126.26** (3.4) APPROVING THE ADOPTION OF A POLICY FOR POLITICAL SIGNS ON ELLIS COUNTY OWNED PROPERTY USED AS POLLING PLACES, WITH AN AMENDMENT TO ITEM 6, TO DEFINE OVERNIGHT HOURS AS 9:00 P.M. – 5:00 A.M. – *ELECTIONS ADMINISTRATOR JANA ONYON*

PUBLIC PARTICIPATION: RANDY BELLAMY, ELLIS COUNTY GOP CHAIR

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

**NO ACTION** (3.5) DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION TO FILL THE MAINTENANCE FACILITY DIRECTOR POSITION. – *COUNTY JUDGE JOHN WRAY*

**MINUTE ORDER 127.26** (3.6) AUTHORIZING TO AMEND THE COMMISSIONERS COURT SCHEDULE BY CANCELLING THE REGULARLY SCHEDULED MEETING ON FEBRUARY 17<sup>TH</sup> AND SETTING A SPECIAL SESSION AT 2:00 P.M. ON FRIDAY THE 13<sup>TH</sup> OF FEBRUARY. – *COUNTY JUDGE JOHN WRAY*

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

**RECESS TO EXECUTIVE SESSION** **3:26 P.M.**

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

### **EXECUTIVE SESSION**

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

- 4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.071 (1), CONSULTATION WITH LEGAL COUNSEL, BICKERSTAFF HEATH DELGADO ACOSTA, LLP, VIA REMOTE VIDEO CONFERENCE, REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES), PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUD'S) AND POSSIBLE ALTERNATIVES TO MUD'S.
- 4.2 PURSUANT TO TEXAS GOVERNMENT CODE §551.071 (1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION REGARDING ELLIS COUNTY CENTRAL AND RELATED BUILDING SYSTEMS.

**RECONVENED TO REGULAR SESSION    3:54 P.M.**

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

**NO ACTION**    (3.7) DISCUSSION, CONSIDERATION, AND ACTION TO HIRE A CONSULTANT AND/OR ADVISOR  
CONCERNING ELLIS COUNTY CENTRAL BUILDING CONTROLS AND SYSTEMS OR TAKE REMEDIAL ACTIONS.  
– COUNTY JUDGE JOHN WRAY

COUNTY JUDGE RECALLED AGENDA ITEM 3.4 TO CONSIDER AN ADDITIONAL AMENDMENT.

**MINUTE ORDER 128.26**    (3.4) APPROVING TO FURTHER AMEND THE POLICY FOR POLITICAL SIGNS ON  
ELLIS COUNTY OWNED PROPERTY THAT IS BEING USED AS A POLLING PLACE BY STRIKING SECTION 11. –  
COUNTY JUDGE JOHN WRAY

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

**ADJOURN REGULAR SESSION    3:56 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON FEBRUARY 3RD, 2026,  
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 17TH DAY OF FEBRUARY 2026.

\_\_\_\_\_  
KRYSTAL VALDEZ, COUNTY CLERK

# COMMISSIONERS COURT AGENDA REQUEST

A.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 2<sup>nd</sup> 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: 1.30.2026 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Wendy Hernandez

PHONE: 972-825-5381

FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: COUNTY AUDITOR

ADDRESS: 101 WEST MAIN STREET

PREFERRED DATE TO BE PLACED ON AGENDA: 2.17.2026

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

**\*\*Consent Agenda\*\***

In accordance with Local Government Code §154.044, please accept the Cash Audit Reports for September, October, November, and December 2025.



# Ellis County Auditor's Office

Staci Parr, CGFO  
County Auditor

Patricha Bremer  
First Assistant Auditor

**Finance**

Open  
Assistant Auditor

Open  
Assistant Auditor

**Internal Audit**

Wendy Hernandez  
Assistant Auditor

Renee Hedgecoke  
Assistant Auditor

Open  
Assistant Auditor

Open  
Assistant Auditor

**Transaction Audit**

Martine Hamby  
Transaction Audit Lead

Melanie Dowdle  
Assistant Auditor

Kelli Reed  
Assistant Auditor

Date: January 6, 2026

To: Ellis County Departments	
Constable Precinct #1	Fire Marshal
Constable Precinct #2	Indigent Health
Constable Precinct #3	Justice of the Peace #1
Constable Precinct #4	Justice of the Peace #2
Community Supervision	Justice of the Peace #3
County Clerk	Justice of the Peace #4
County & District Attorney	Juvenile Probation
Department of Development	Law Library
District Clerk	Sheriff
Elections	Tax Office
Engineering	Treasurer

From: Staci Parr, CGFO  
County Auditor

Re: Audit of Cash Receipt Deposits

For the month of September 2025, our office performed an audit of your office's cash receipt deposits that were made with the Ellis County Treasurer's office per Local Government Code 115.002. We have used the scanned documents from the Treasurer's office along with any Auditor reports to review the receipts for these dates. The following items were noted for the deposits made during the month:

**Constable Precinct #1**

- ✓Treasurer's receipt balanced with the total amount of listed receipts.
- ✓No missing receipts were noted.
- ✓No voided receipts were noted.
- ✓Deposits were made to the Treasurer's office promptly.

**Constable Precinct #2**

- ✓Treasurer's receipt balanced with the total amount of listed receipts.
- ✓No missing receipts were noted.
- ✓No voided receipts were noted.
- ✓Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## **Constable Precinct #3**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X One (1) voided receipt and one (1) receipt was reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## **Constable Precinct #4**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## **Community Supervision and Corrections Department (CSCD)**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in accordance with current procedures.

## **County Clerk**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Nine (9) voided receipts, seven (7) receipts were reissued, and two (2) receipts were not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## **County & District Attorney**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Three (3) voided receipts and three (3) receipts were not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## **Department of Development**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## **District Clerk**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Three (3) voided receipts and three (3) receipts were reissued.
- ✓ Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## Elections

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Engineering

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Fire Marshal

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Indigent Health

- ✓ Deposits were made to the Treasurer's office in accordance with current procedures.

## Justice of the Peace Precinct #1

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Two (2) voided receipts and two (2) receipts were reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## Justice of the Peace Precinct #2

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Eight (8) voided receipts, three (3) receipts were reissued, and five (5) receipts were not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## Justice of the Peace Precinct #3

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Two (2) voided receipts, one (1) receipt was reissued, and one (1) receipt was not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## Justice of the Peace Precinct #4

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X One (1) voided receipt and one (1) receipt was reissued.
- ✓ Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## Juvenile Probation

✓ No deposits were made to the Treasurer's office during the audited month.

## Law Library

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Sheriff

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Tax Office

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in accordance with current procedures.

## Treasurer

- ✓ Treasurer's deposit reports balanced with the total amount of listed cash receipts.
- ✓ Two (2) missing receipts because of Innoprise system issues.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the bank promptly.

We conclude that receipts collected by the above-listed offices are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

Staci Parr, CGFO  
County Auditor



# Ellis County Auditor's Office

Staci Parr, CGFO  
County Auditor

Patricha Bremer  
First Assistant Auditor

**Finance**

Open  
Assistant Auditor

Open  
Assistant Auditor

**Internal Audit**

Wendy Hernandez  
Assistant Auditor

Renee Hedgecoke  
Assistant Auditor

Open  
Assistant Auditor

Open  
Assistant Auditor

**Transaction Audit**

Martine Hamby  
Transaction Audit Lead

Melanie Dowdle  
Assistant Auditor

Kelli Reed  
Assistant Auditor

Date: December 31, 2025

<b>To: Ellis County Departments</b>	
Constable Precinct #1	Fire Marshal
Constable Precinct #2	Indigent Health
Constable Precinct #3	Justice of the Peace #1
Constable Precinct #4	Justice of the Peace #2
Community Supervision	Justice of the Peace #3
County Clerk	Justice of the Peace #4
County & District Attorney	Juvenile Probation
Department of Development	Law Library
District Clerk	Sheriff
Elections	Tax Office
Engineering	Treasurer

From: Staci Parr, CGFO  
County Auditor

Re: Audit of Cash Receipt Deposits

For the month of October 2025, our office performed an audit of your office's cash receipt deposits that were made with the Ellis County Treasurer's office per Local Government Code 115.002. We have used the scanned documents from the Treasurer's office along with any Auditor reports to review the receipts for these dates. The following items were noted for the deposits made during the month:

**Constable Precinct #1**

- ✓Treasurer's receipt balanced with the total amount of listed receipts.
- ✓No missing receipts were noted.
- ✓No voided receipts were noted.
- ✓Deposits were made to the Treasurer's office promptly.

**Constable Precinct #2**

- ✓Treasurer's receipt balanced with the total amount of listed receipts.
- ✓No missing receipts were noted.
- ✓No voided receipts were noted.
- ✓Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## **Constable Precinct #3**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## **Constable Precinct #4**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## **Community Supervision and Corrections Department (CSCD)**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in accordance with current procedures.

## **County Clerk**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Twenty-three (23) voided receipts, eighteen (18) receipts were reissued, and five (5) receipts were not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## **County & District Attorney**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## **Department of Development**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Two (2) voided receipts and two (2) receipts were reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## **District Clerk**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Two (2) voided receipts and two (2) receipts were reissued.
- ✓ Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## Elections

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Engineering

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office more than 5 days after the earliest receipt.
  - On 10.14.2025, receipt R2025-02589 for \$500 had a delay of 9 days.

## Fire Marshal

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Indigent Health

- ✓ No deposits were made to the Treasurer's office in accordance with current procedures.

## Justice of the Peace Precinct #1

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Justice of the Peace Precinct #2

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Three (3) voided receipts and three (3) receipts were reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## Justice of the Peace Precinct #3

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Three (3) void receipts, two (2) receipts were reissued, and one (1) receipt was not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## Justice of the Peace Precinct #4

✓Treasurer's receipt balanced with the total amount of listed receipts.

X Yes, there were missing receipts.

- On 10.21.2025, receipts numbered 95181 through 95193 were initially missing due to a clerical error; however, the receipts were recovered on 11.06.2025.

✓No voided receipts were noted.

✓Deposits were made to the Treasurer's office promptly.

## Juvenile Probation

✓Treasurer's receipt balanced with the total amount of listed receipts.

✓No missing receipts were noted.

✓No voided receipts were noted.

✓Deposits were made to the Treasurer's office promptly.

## Law Library

✓Treasurer's receipt balanced with the total amount of listed receipts.

✓No missing receipts were noted.

✓No voided receipts were noted.

✓Deposits were made to the Treasurer's office promptly.

## Sheriff

✓Treasurer's receipt balanced with the total amount of listed receipts.

✓No missing receipts were noted.

✓No voided receipts were noted.

✓Deposits were made to the Treasurer's office promptly.

## Tax Office

✓Treasurer's receipt balanced with the total amount of listed receipts.

✓No missing receipts were noted.

✓No voided receipts were noted.

✓Deposits were made to the Treasurer's office in accordance with current procedures.

## Treasurer

✓Treasurer's deposit reports balanced with the total amount of listed cash receipts.

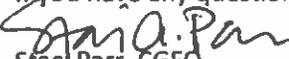
✓No missing receipts were noted.

X One (1) voided receipt and one (1) receipt was reissued.

✓Deposits were made to the bank promptly.

We conclude that receipts collected by the above-listed offices are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

  
Staci Parr, CGFO  
County Auditor



# Ellis County Auditor's Office

Staci Parr, CGFO  
County Auditor

Patricha Bremer  
First Assistant Auditor

**Finance**

Open  
Assistant Auditor

Open  
Assistant Auditor

**Internal Audit**

Wendy Hernandez  
Assistant Auditor

Renee Hedgecoke  
Assistant Auditor

Open  
Assistant Auditor

Open  
Assistant Auditor

**Transaction Audit**

Martine Hamby  
Transaction Audit Lead

Melanie Dowdle  
Assistant Auditor

Kelli Reed  
Assistant Auditor

Date: December 31, 2025

To: Ellis County Departments	
Constable Precinct #1	Fire Marshal
Constable Precinct #2	Indigent Health
Constable Precinct #3	Justice of the Peace #1
Constable Precinct #4	Justice of the Peace #2
Community Supervision	Justice of the Peace #3
County Clerk	Justice of the Peace #4
County & District Attorney	Juvenile Probation
Department of Development	Law Library
District Clerk	Sheriff
Elections	Tax Office
Engineering	Treasurer

From: Staci Parr, CGFO  
County Auditor

Re: Audit of Cash Receipt Deposits

For the month of November 2025, our office performed an audit of your office's cash receipt deposits that were made with the Ellis County Treasurer's office per Local Government Code 115.002. We have used the scanned documents from the Treasurer's office along with any Auditor reports to review the receipts for these dates. The following items were noted for the deposits made during the month:

**Constable Precinct #1**

- ✓Treasurer's receipt balanced with the total amount of listed receipts.
- ✓No missing receipts were noted.
- X Two (2) voided receipts and two (2) receipts were not reissued.
- ✓Deposits were made to the Treasurer's office promptly.

**Constable Precinct #2**

- ✓Treasurer's receipt balanced with the total amount of listed receipts.
- ✓No missing receipts were noted.
- ✓No voided receipts were noted.
- ✓Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## **Constable Precinct #3**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## **Constable Precinct #4**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## **Community Supervision and Corrections Department (CSCD)**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in accordance with current procedures.

## **County Clerk**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Twenty-four (24) voided receipts, twenty-one (21) receipts were reissued, and three (3) receipts were not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## **County & District Attorney**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## **Department of Development**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## **District Clerk**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Two (2) voided receipts and two (2) receipts were reissued.
- ✓ Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## **Elections**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## **Engineering**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## **Fire Marshal**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## **Indigent Health**

- ✓ No deposits were made to the Treasurer's office in accordance with current procedures.

## **Justice of the Peace Precinct #1**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## **Justice of the Peace Precinct #2**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Four (4) voided receipts, two (2) receipts were reissued, and two (2) receipts were not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## **Justice of the Peace Precinct #3**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X One (1) voided receipt and one (1) receipt was not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## Justice of the Peace Precinct #4

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X One (1) voided receipt and one (1) receipt was reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## Juvenile Probation

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Law Library

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Sheriff

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Tax Office

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in accordance with current procedures.

## Treasurer

- ✓ Treasurer's deposit reports balanced with the total amount of listed cash receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the bank promptly.

We conclude that receipts collected by the above-listed offices are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

Staci Parr, CGFO  
County Auditor



# Ellis County Auditor's Office

Staci Parr, CGFO  
County Auditor

Patricha Bremer  
First Assistant Auditor

**Finance**

Open  
Assistant Auditor

Open  
Assistant Auditor

**Internal Audit**

Wendy Hernandez  
Assistant Auditor

Renee Hedgecoke  
Assistant Auditor

Open  
Assistant Auditor

Open  
Assistant Auditor

**Transaction Audit**

Martine Hamby  
Transaction Audit Lead

Melanie Dowdle  
Assistant Auditor

Kelli Reed  
Assistant Auditor

Date: January 8, 2026

<b>To:</b> Ellis County Departments	
Constable Precinct #1	Fire Marshal
Constable Precinct #2	Indigent Health
Constable Precinct #3	Justice of the Peace #1
Constable Precinct #4	Justice of the Peace #2
Community Supervision	Justice of the Peace #3
County Clerk	Justice of the Peace #4
County & District Attorney	Juvenile Probation
Department of Development	Law Library
District Clerk	Sheriff
Elections	Tax Office
Engineering	Treasurer

From: Staci Parr, CGFO  
County Auditor

Re: Audit of Cash Receipt Deposits

For the month of December 2025, our office performed an audit of your office's cash receipt deposits that were made with the Ellis County Treasurer's office per Local Government Code 115.002. We have used the scanned documents from the Treasurer's office along with any Auditor reports to review the receipts for these dates. The following items were noted for the deposits made during the month:

**Constable Precinct #1**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

**Constable Precinct #2**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## **Constable Precinct #3**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## **Constable Precinct #4**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
  - ✓ No missing receipts were noted.
  - ✓ No voided receipts were noted.
- X The deposit to the Treasurer's Office was made eight (8) days after the earliest receipt dated December 11, 2025. The deposit, totaling \$265.00, was recorded on December 11, 2025, under Receipt No. 2025-03156.

## **Community Supervision and Corrections Department (CSCD)**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in accordance with current procedures.

## **County Clerk**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
  - ✓ No missing receipts were noted.
- X Seventeen (17) receipts were voided, seventeen (17) were reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## **County & District Attorney**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- X One (1) missing receipt was noted.
- ✓ No voided receipts were noted.
  - ✓ Deposits were made to the Treasurer's office promptly.

## **Department of Development**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## **District Clerk**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
  - ✓ No missing receipts were noted.
- X Fifteen (15) receipts were voided, fifteen (15) were reissued.
- ✓ Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## Elections

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Engineering

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Fire Marshal

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.

X The deposit to the Treasurer's Office was made seven (7) days after the earliest receipt dated December 11, 2025. The deposit, totaling \$275.00, was recorded on December 22, 2025, under Receipt No. 2025-03191.

## Indigent Health

- ✓ No Deposits were made to the Treasurer's office during the audited month.

## Justice of the Peace Precinct #1

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
  - ✓ No missing receipts were noted.
- X Three (3) receipts were voided, one (1) reissued and two (2) were not.
- ✓ Deposits were made to the Treasurer's office promptly.

## Justice of the Peace Precinct #2

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
  - ✓ No missing receipts were noted.
- X Nine (9) receipts were voided, fourteen (14) were reissued. All are a result of Linebarger collection fees that did not transfer to Linebarger.
- ✓ Deposits were made to the Treasurer's office promptly.

## Justice of the Peace Precinct #3

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
  - ✓ No missing receipts were noted.
- X Four (4) receipts were voided and four (4) were reissued.
- ✓ Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## Justice of the Peace Precinct #4

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X One (1) receipt was voided and one (1) was reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## Juvenile Probation

- ✓ No deposits were made to the Treasurer's office during the audited month.

## Law Library

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Sheriff

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No receipt was deleted by officer.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Tax Office

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in accordance with current procedures.

## Treasurer

- ✓ Treasurer's deposit reports balanced with the total amount of listed cash receipts.
- ✓ No missing receipts were noted.
- X One (1) receipt was voided and was not reissued.
- ✓ Deposits were made to the bank promptly.

We conclude that receipts collected by the above-listed offices are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

Staci Part, CGFO  
County Auditor

A.4

# COMMISSIONERS COURT MEETING AGENDA REQUEST

The Commissioners Court meets in regular session at 2:00pm every other Tuesday. Special sessions may be scheduled as needed to conduct County business. Meetings are held in the Commissioner's Courtroom, located on the 2nd floor of the Historic Courthouse at 101 West Main Street - Waxahachie, Texas.

**Agenda requests and all supporting documentation must be submitted by 12:00pm (noon) on the Monday of the week prior to the Commissioners Court meeting, unless otherwise noted.**

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: **02/04/2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **02/13/2026**

NAME: **Justice of the Peace Pct 1** PHONE: **972-825-5319**

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

DEPARTMENT OR ASSOCIATION: \_\_\_\_\_

**\*If you are not representing an organization, board, or an elected or appointed official, your agenda request must be submitted through your respective Commissioner.**

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

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

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

**\*All agreements, contracts, and other instruments that legally bind the County must be reviewed and approved as to form and content by the County Attorney before they are submitted to the County Judge for placement on the Commissioners Court agenda.**

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 02/03/2026.



JUSTICE OF THE PEACE, PRECINCT 1

by   
CLERK Juana Gomez

FEES COLLECTED

Credit Cards	\$ 26,074.20
Cash Collected	9,254.60
Checks, Money Orders	12,888.00
TOTAL	\$ 48,216.80
Justice of the Peace Clerk initials	<u>JG</u>
Treasurer's Office Deputy initials	_____

MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 1  
 ELLIS  
 01/01/2026 to 01/31/2026

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	575.00	0.00	001-0000-201300
30% LINEBARGER FEE	2,000.28	240.60	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	2,415.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	8,940.85	1,798.00	001-0000-280100
OMNI-DPS	220.00	10.00	001-0000-280120
Indigent Defense Fund	44.00	0.00	001-0000-280160
State Traffic Fine - \$50	3,387.31	400.00	001-0000-280200
STF	30.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.10	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	4.00	0.00	001-0000-280300
TIME PAY-STATE	115.00	0.00	001-0000-280340
AFDPS	616.04	100.00	001-0000-280380
SEATBELT 50%	45.00	0.00	001-0000-290300
AFSO	120.00	35.00	001-0330-406580
OMNI DTO 2020	110.76	18.00	001-0510-200200
COUNTERCLAIM	54.00	0.00	001-0510-400090
DEFERRED FINE	808.00	0.00	001-0510-400165
Trans Fine - \$3	215.24	24.00	001-0510-400180
OMNI CO 2020	73.85	12.00	001-0510-400200
FINE	17,169.90	5,953.10	001-0510-400410
TIME PAYMENT FEE 2020	231.91	45.00	001-0510-400600
TRANS. FEE	29.66	12.00	001-0510-400800
TAF Transaction Fee	60.00	0.00	001-0510-400970
P&WL	0.00	164.90	001-0510-403750
DEFENSIVE DRIVING SCHOOL	100.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	180.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	2,875.00	0.00	001-0510-471000
WARRANT	405.00	0.00	001-0611-400140
CONSTABLE PCT 1	4,995.00	0.00	001-0611-400150
Justice Court Tech - \$4	592.84	116.00	015-0915-400810
Court Jury Fund - \$0.10	14.42	2.90	017-0917-400810
Courthouse Security Fund - \$4.90	722.61	142.10	033-0933-406210
TPDF \$5	721.03	145.00	061-0961-400810
LANGUAGE ACCESS FEE	345.00	0.00	131-0131-407510
	<u>\$48,216.80</u>	<u>\$9,218.60</u>	

RCPT# 113449 01/02/2026 08:21am \$512.20 LHERNANDEZ  
CASE # 22T1644A NAME: WALLACE,CHASE LEN TICKET # TX6GBL0HAL17 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# 113450 01/02/2026 01:33pm \$100.00 GHOUSTON  
CASE # 25T2232A NAME: SMITH,KANYIA AZARIA TICKET # TXC254159394 BALANCE: 0.00

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# 113451 01/02/2026 02:03pm \$234.00 YMORALES  
CASE # LT260001A NAME: PHILLIPS,FRANK vs. ANGLE,ADAM

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# 113452 01/02/2026 02:34pm \$182.00 GHOUSTON  
CASE # 25T2495A NAME: GUAJARDO CANTU,ELIUD GILD TICKET # TXC254360512 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# 113453 01/05/2026 08:38am \$93.00 JGUZMAN  
CASE # 25T2067A NAME: TERRY,TAMIA NICOLE TICKET # 012316 BALANCE: 0.00

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

RCPT# 113454 01/05/2026 09:15am \$137.00 LHERNANDEZ  
CASE # 25T1953A NAME: RODRIGUEZ,JASON DAMIEAN TICKET # TXC253925118 BALANCE: 0.00

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

RCPT# 113455 01/05/2026 09:17am \$403.10 LHERNANDEZ  
CASE # 17T0322A NAME: LEIGH,BABA KARAMO TICKET # TX51Q70UBB3K BALANCE: 0.00

Credit Card - \$403.10 MONETARY  
FINE 260.00 TRANS. FEE 2.00  
TIME PAY-STATE 25.00 30% LINEBARGER FEE 86.10  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-COUNTY 4.00 0.00

RCPT# 113456 01/05/2026 09:19am \$152.00 LHERNANDEZ  
CASE # 25T2474A NAME: LOPEZ APLICANO,YOSBI A TICKET # TXC254023075 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# 113457	01/05/2026	09:21am	\$282.00	LHERNANDEZ
CASE # 25T2490A	NAME: AVILA, VICTOR MANUEL		TICKET # TXC254306027	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# 113458	01/05/2026	09:25am	\$283.00	LHERNANDEZ
CASE # 25T1986A	NAME: MILORD, PIERRE LORFILS		TICKET # TXC253893317	BALANCE: 0.00

Credit Card	-	\$283.00	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		149.00		0.00

RCPT# 113459	01/05/2026	09:34am	\$144.00	GHOUSTON
CASE # SC260001A	NAME: PITTS, SHAWN V vs. STINSON, KHALIL 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# 113460	01/05/2026	10:59am	\$180.00	LHERNANDEZ
CASE # LT250388A	NAME: CAMILLO ML 2022 TRM SFR LLC, vs. GRIFFIN DAVIS, REN			

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

RCPT# 113461	01/05/2026	11:01am	\$180.00	LHERNANDEZ
CASE # LT250401A	NAME: CAMILLO ML 2022 DD-SFR LLC, vs. PHILLIPS, FELICHA			

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

RCPT# 113462	01/05/2026	11:11am	\$144.00	LHERNANDEZ
CASE # LT260002A	NAME: CAMILLO HOUSES CV #6, LLC, vs. SHANKS, LASHUNDA			

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# 113463	01/05/2026	11:20am	\$144.00	LHERNANDEZ
CASE # LT260003A	NAME: CP ML 2024-TRM-SFR LLC, vs. ZOLLICOFFER, KEENUN			

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# 113464	01/05/2026	11:27am	\$180.00	GHOUSTON
CASE # LT250371A	NAME: FEDERAL HOME LOAN MORTGAGE CORPORATION, vs. NOE, RA			

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

RCPT# 113465 01/05/2026 11:33am \$234.00 LHERNANDEZ  
CASE # LT260004A NAME: CAMILLO ML 2022 TRM SFR LLC AS AGENT FOR CAMILLO P

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# 113466 01/05/2026 11:43am \$234.00 LHERNANDEZ  
CASE # LT260005A NAME: CAMILLO OZ SFR 2019 LLC, vs. HERFORD, JULIANA

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# 113467 01/05/2026 11:58am \$182.00 LHERNANDEZ  
CASE # 25T2506A NAME: WILSON, CASSIDY NICOLE TICKET # TXC254409718 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# 113468 01/05/2026 01:13pm \$159.00 YMORALES  
CASE # 25T2440A NAME: DURAN, ANGEL TICKET # TXC254309066 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# 113469 01/05/2026 01:14pm \$20.00 YMORALES  
CASE # 25T2440A NAME: DURAN, ANGEL TICKET # TXC254309066 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 113470 01/05/2026 02:15pm \$54.00 GHOUSTON  
CASE # DC260001A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MILLER, TOMMY 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# 113471 01/05/2026 02:26pm \$54.00 GHOUSTON  
CASE # DC260002A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RAY, JESSICA 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# 113472 01/05/2026 02:31pm \$54.00 GHOUSTON  
CASE # DC260003A NAME: LVNV FUNDING, LLC, vs. BLACK, PAUL

Check - \$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# 113473 01/05/2026 02:42pm \$54.00 GHOUSTON  
CASE # DC260004A 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# 113474 01/05/2026 02:53pm \$54.00 GHOUSTON  
CASE # DC260005A NAME: SPRING OAKS CAPITAL SPV, LLC, vs. SALMON, HOPETON

Check - \$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# 113475 01/05/2026 02:58pm \$54.00 GHOUSTON  
CASE # DC260006A NAME: LVNV FUNDING, LLC, vs. LAMBRIGHT, MARCELLES

Check - \$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# 113476 01/05/2026 03:30pm \$159.00 YMORALES  
CASE # 26T0001A NAME: VASQUEZ, JOSHUA ANTHONY TICKET # TXC254431489 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

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RCPT# 113477 01/05/2026 03:38pm \$384.00 GHOUSTON  
CASE # 25T1019A NAME: LEWELLEN, TRACY ELAINE TICKET # TXC253125652 BALANCE: 0.00

Money Order - \$384.00 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 250.00 0.00

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RCPT# 113478 01/06/2026 09:03am \$150.00 LHERNANDEZ  
CASE # 25T1321A NAME: FILIP, LOGAN ROSS TICKET # TXC253438003 BALANCE: 0.00

Credit Card - \$150.00 MONETARY  
FINE 148.00 TRANS. FEE 2.00

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RCPT# 113479 01/06/2026 09:18am \$1,002.00 GHOUSTON  
CASE # 18T2160A NAME: COLLINS, RODERICK ERVIN TICKET # TX59D80XIFBR BALANCE: 0.00

Time Served - \$1,002.00 NON-MONETARY  
FINE 1000.00 TRANS. FEE 2.00

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RCPT# 113480 01/06/2026 09:25am \$54.00 GHOUSTON  
CASE # DC260007A NAME: CREDIT CORP SOLUTIONS INC, vs. BURLEY, LINDA

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

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RCPT# 113481 01/06/2026 11:10am \$54.00 GHOUSTON  
CASE # DC260008A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GARCIA, MARIA 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

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RCPT# 113482 01/06/2026 11:15am \$54.00 GHOUSTON  
CASE # DC260009A NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB,

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

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RCPT# 113483 01/06/2026 11:19am \$144.00 YMORALES  
CASE # LT260006A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. FORBES,RANIYA KABR

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

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RCPT# 113484 01/06/2026 11:23am \$54.00 GHOUSTON  
CASE # DC260010A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. FORD,TOMMY

Check - \$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# 113485 01/06/2026 11:27am \$54.00 GHOUSTON  
CASE # DC260011A NAME: LVNV FUNDING, LLC, vs. DUENAS,VALARIE

Check - \$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# 113486 01/06/2026 11:31am \$54.00 GHOUSTON  
CASE # DC260012A NAME: TD BANK USA, N.A., vs. MARTIN,ROBERT

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

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RCPT# 113487 01/06/2026 11:35am \$54.00 GHOUSTON  
CASE # DC260013A NAME: NAVY FEDERAL CREDIT UNION, vs. SHEFFIELD AKA LARES

Check - \$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# 113488 01/06/2026 11:39am \$54.00 GHOUSTON  
CASE # DC260014A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BARRIENTOS,JO

Check - \$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# 113489 01/06/2026 11:46am \$54.00 GHOUSTON  
CASE # DC260015A NAME: LVNV FUNDING LLC, vs. BELIZARIO,YENDRIE

Check - \$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# 113490 01/06/2026 11:50am \$54.00 GHOUSTON

CASE # DC260016A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BOOKMAN, MICHE

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

RCPT# 113491 01/06/2026 12:03pm \$54.00 GHOUSTON  
CASE # DC260017A NAME: LVNV FUNDING LLC, vs. NEWELL, DANA T

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

RCPT# 113492 01/06/2026 12:11pm \$54.00 GHOUSTON  
CASE # DC260018A NAME: CAPITAL ONE, N.A., vs. ROBINSON, 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

RCPT# 113493 01/06/2026 12:29pm \$54.00 GHOUSTON  
CASE # DC260019A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JURCIK, ANTHONY

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

RCPT# 113494 01/06/2026 12:34pm \$54.00 GHOUSTON  
CASE # DC260020A NAME: TD BANK USA, N.A., vs. SPENCER, 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# 113495 01/06/2026 12:41pm \$54.00 GHOUSTON  
CASE # DC260021A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VILAFRANC

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

RCPT# 113496 01/06/2026 12:46pm \$54.00 GHOUSTON  
CASE # DC260022A NAME: CAPITAL ONE, N.A., vs. MARTINEZ, LETICIA

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

RCPT# 113497 01/06/2026 12:52pm \$54.00 GHOUSTON  
CASE # DC260023A NAME: CROWN ASSET MANAGEMENT, LLC, vs. ROBBINS, JACKIE

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

RCPT# 113498 01/06/2026 12:56pm \$54.00 GHOUSTON  
CASE # DC260024A NAME: CROWN ASSET MANAGEMENT, LLC, vs. LEMMONS, DEMETRIS

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

RCPT# 113499 01/06/2026 01:01pm \$54.00 GHOUSTON

CASE # DC260025A NAME: LVNV FUNDING, LLC, vs. MORRIS, THERESA 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# 113500 01/06/2026 02:22pm \$144.00 YMORALES  
CASE # LT260007A NAME: ENSIGN APARTMENTS DBA ENSIGN APARTMENTS, vs. WORDS

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# 113501 01/06/2026 03:21pm \$234.00 YMORALES  
CASE # LT260008A NAME: CAMILLO PROPERTIES, LTD, vs. SAIPONGI, JACK

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# 113502 01/07/2026 08:43am \$152.00 JGUZMAN  
CASE # 26T0056A NAME: GONZALES SOLIS, JUAN FRANC TICKET # TXC254447339 BALANCE: 0.00

Cash - \$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# 113503 01/07/2026 09:29am \$180.00 YMORALES  
CASE # LT250395A NAME: MONTGOMERY STREET HOMES II LLC, vs. BRYANT, CAMILLE

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

RCPT# 113504 01/07/2026 09:31am \$182.00 LHERNANDEZ  
CASE # 25T2400A NAME: WILLIAMS, OMARI LESHEE TICKET # TXC254291969 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# 113505 01/07/2026 09:33am \$307.00 LHERNANDEZ  
CASE # 25T2302A NAME: KONDAPANENI, NAGA UDAY KIR TICKET # TXC254241878 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 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 173.00 0.00

RCPT# 113506 01/07/2026 09:36am \$369.00 LHERNANDEZ  
CASE # 25T1602A NAME: BRADFORD, CRYSTAL ERIN TICKET # TXC253613645 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

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RCPT# 113507      01/07/2026      09:39am      \$229.00      LHERNANDEZ  
CASE # 25T1745A      NAME: ATWELL,CHRISTOPHER DONNEL      TICKET # S006494      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

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RCPT# 113508      01/07/2026      09:53am      \$144.00      LHERNANDEZ  
CASE # LT260009A      NAME: LUNA RAMIREZ,GRACIELA vs. KIRVEN,KIARA

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

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RCPT# 113509      01/07/2026      09:48am      \$209.00      YMORALES  
CASE # 25T1157A      NAME: MONTES CARRILLO,ENRIQUE      TICKET #      BALANCE: 0.00

Dismissal      -      \$209.00      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      128.00      0.00

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RCPT# 113510      01/07/2026      10:33am      \$182.00      YMORALES  
CASE # 25T2494A      NAME: MONTES,JENNIFER      TICKET # TXC254146000      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

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RCPT# 113511      01/07/2026      01:46pm      \$604.00      GHOUSTON  
CASE # 26T0024A      NAME: STOLBA,WILLIAM GEORGE      TICKET # TXC254352156      BALANCE: 0.00

Cash      -      \$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

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RCPT# 113512      01/07/2026      03:34pm      \$229.00      LHERNANDEZ  
CASE # 25T2407A      NAME: BELL,JANYIA DEVON      TICKET # TXC254326494      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

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RCPT# 113513      01/07/2026      03:35pm      \$20.00      LHERNANDEZ  
CASE # 25T2407A      NAME: BELL,JANYIA DEVON      TICKET # TXC254326494      BALANCE: 0.00

Cash      -      \$20.00      MONETARY  
DISMISSAL FINE 20.00      20.00      0.00

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RCPT# 113514      01/08/2026      09:06am      \$798.60      LHERNANDEZ  
CASE # 18T2395A      NAME: WALKER,JEREMY TREVOR      TICKET # TX5ARHOPSGGU      BALANCE: 0.00

Credit Card	-	\$798.60	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 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	30% LINEBARGER FEE	171.60
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 113515      01/08/2026      09:08am      \$182.00      LHERNANDEZ  
CASE # 25T2510A      NAME: VELA, MARK ANTHONY      TICKET # TXC254385109      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# 113516      01/08/2026      11:12am      \$144.00      YMORALES  
CASE # LT260010A      NAME: TRINITY ENNIS TRAILS, LP, vs. WASHINGTON, KATHERINE

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# 113517      01/08/2026      11:17am      \$234.00      YMORALES  
CASE # LT260011A      NAME: TRINITY ENNIS TRAILS, LP, vs. DAVIS, RACHEL

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 PCT 1		90.00	CONSTABLE PCT 1	90.00

RCPT# 113518      01/08/2026      12:36pm      \$54.00      GHOUSTON  
CASE # DC260026A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BATES, KEITH

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

RCPT# 113519      01/08/2026      12:42pm      \$54.00      GHOUSTON  
CASE # DC260027A      NAME: BARCLAYS BANK DELAWARE, vs. SMITH, BENNIE

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

RCPT# 113520      01/08/2026      12:47pm      \$54.00      GHOUSTON  
CASE # DC260028A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PEELER, JONATH

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

RCPT# 113521      01/08/2026      12:51pm      \$54.00      GHOUSTON  
CASE # DC260029A      NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. OWEN, LACEY

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

RCPT# 113522 01/08/2026 12:56pm \$54.00 GHOUSTON  
CASE # DC260030A NAME: LVNV FUNDING, LLC, vs. FISHER, LINETTE

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

RCPT# 113523 01/08/2026 01:01pm \$54.00 GHOUSTON  
CASE # DC260031A NAME: LVNV FUNDING, LLC, vs. FISHER, LINETTE

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

RCPT# 113524 01/08/2026 01:06pm \$54.00 GHOUSTON  
CASE # DC260032A NAME: LVNV FUNDING LLC, vs. SINGLETON, BILLY 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# 113525 01/08/2026 01:11pm \$54.00 GHOUSTON  
CASE # DC260033A NAME: LVNV FUNDING, LLC, vs. KIDD, DERRICK

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

RCPT# 113526 01/08/2026 01:15pm \$54.00 GHOUSTON  
CASE # DC260034A NAME: LVNV FUNDING, LLC, vs. CUMMINGS, JIMMY

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

RCPT# 113527 01/08/2026 03:32pm \$50.00 GHOUSTON  
CASE # SC260002A NAME: AMERICAN LEGION POST 361 COMMANDER BOYD SMITH, vs.

Cashier's Check - \$50.00 MONETARY  
STATE CONSOLIDATED CIVIL 19.44 JUSTICE COURT SUPPORT FUN 23.15  
COUNTY DISPUTE RESOLUTION 4.63 LANGUAGE ACCESS FUND 2.78

RCPT# 113528 01/08/2026 03:33pm \$4.00 GHOUSTON  
CASE # SC260002A NAME: AMERICAN LEGION POST 361 COMMANDER BOYD SMITH, vs.

Cash - \$4.00 MONETARY  
STATE CONSOLIDATED CIVIL 1.56 JUSTICE COURT SUPPORT FUN 1.85  
COUNTY DISPUTE RESOLUTION 0.37 LANGUAGE ACCESS FUND 0.22

RCPT# 113529 01/09/2026 09:05am \$281.00 YMORALES  
CASE # 25T1909A NAME: MORA, REYNALDO RAFAEL TICKET # BALANCE: 0.00

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

RCPT# 113530 01/09/2026 09:11am \$182.00 LHERNANDEZ  
CASE # 25T2476A NAME: JASON, BRANDON CHRISTOPHER TICKET # TXC254189830 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# 113531	01/09/2026	09:12am	\$229.00	LHERNANDEZ	
CASE # 25T1586A	NAME: GONZALES,ESMERALDA JO		TICKET # S007680	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# 113532	01/09/2026	09:14am	\$257.00	LHERNANDEZ	
CASE # 26T0027A	NAME: CABRERA GOMEZ,CRISTINO G		TICKET # TXC254299316	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# 113533	01/09/2026	09:16am	\$882.70	LHERNANDEZ	
CASE # 24T1454A	NAME: HESTER, JOSHUA DEAN		TICKET # TXC241877846	BALANCE: 0.00	

Credit Card	-	\$882.70	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	
WCON1		50.00	OMNI CO 2020	4.00	
OMNI DTO 2020		6.00	30% LINEBARGER FEE	203.70	

RCPT# 113534	01/09/2026	09:19am	\$282.00	LHERNANDEZ	
CASE # 26T0049A	NAME: THOMAS, JESSY SHIBU		TICKET # TXC264444425	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# 113535	01/09/2026	12:42pm	\$178.00	LHERNANDEZ	
CASE # 26T0085A	NAME: WALLACE, JALYN D		TICKET # A8601952	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# 113536	01/09/2026	12:43pm	\$20.00	LHERNANDEZ	
CASE # 26T0085A	NAME: WALLACE, JALYN D		TICKET # A8601952	BALANCE: 0.00	

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 113537	01/09/2026	02:07pm	\$91.00	LHERNANDEZ	
CASE # 25T2067A	NAME: TERRY, TAMIA NICOLE		TICKET # 012316	BALANCE: 0.00	

Cash	-	\$91.00	MONETARY		
FINE		89.00	TRANS. FEE	2.00	

RCPT# 113538	01/12/2026	08:27am	\$229.00	JGUZMAN		
CASE # 25T2479A	NAME: GARCIA, HUMBERTO ISRAEL			TICKET # TXC254308807	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	
<hr/>						
RCPT# 113539	01/12/2026	08:28am	\$20.00	JGUZMAN		
CASE # 25T2479A	NAME: GARCIA, HUMBERTO ISRAEL			TICKET # TXC254308807	BALANCE: 0.00	
Cash	-	\$20.00	MONETARY			
DISMISSAL FINE 20.00		20.00			0.00	
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RCPT# 113540	01/12/2026	09:13am	\$213.00	LHERNANDEZ		
CASE # 25T2429A	NAME: SAPP, JERMAINE LEROY			TICKET # TXC254309067	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	
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RCPT# 113541	01/12/2026	09:16am	\$182.00	LHERNANDEZ		
CASE # 25T2525A	NAME: CANILZAVALA, JUAN			TICKET # TXC254145989	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	
<hr/>						
RCPT# 113542	01/12/2026	09:17am	\$369.00	LHERNANDEZ		
CASE # 25T2526A	NAME: CANILZAVALA, JUAN			TICKET # TXC254145989	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	
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RCPT# 113543	01/12/2026	09:21am	\$369.00	LHERNANDEZ		
CASE # 25T2399A	NAME: WILLIAMS, OMARI LESHEE			TICKET # TXC254291969	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	
<hr/>						
RCPT# 113544	01/12/2026	09:26am	\$175.00	LHERNANDEZ		
CASE # 25T1956A	NAME: ORTIZ, JORDY ALAN			TICKET # S014203	BALANCE: 0.00	
Credit Card	-	\$175.00	MONETARY			
AFSO		5.00	State Traffic Fine - \$50		50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
DEFERRED FINE		41.00			0.00	
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RCPT# 113545	01/12/2026	09:30am	\$538.20	LHERNANDEZ		
CASE # 07T3498A	NAME: ROBLES, MARIE GUADALUPE			TICKET # L148225	BALANCE: 0.00	

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

RCPT# 113546      01/12/2026      10:56am      \$334.10      YMORALES  
CASE # 25T0116A      NAME: ALZGHOU, ABDULLAH AHMED      TICKET # S006431      BALANCE: 0.00

Cash	-	\$334.10	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	OMNI CO 2020	4.00
OMNI DTO 2020		6.00	30% LINEBARGER FEE	77.10

RCPT# 113547      01/12/2026      11:13am      \$144.00      GHOUSTON  
CASE # SC260003A      NAME: MINKLEY SR, DAVID R vs. CLAXTON'S USED CARS (LARRY

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# 113548      01/12/2026      11:17am      \$144.00      LHERNANDEZ  
CASE # 25T2487A      NAME: HATLEY, TIMOTHY SOL      TICKET # TXC254358510      BALANCE: 150.00

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

RCPT# 113549      01/12/2026      12:41pm      \$269.10      YMORALES  
CASE # 20T5111A      NAME: CASTELLANO, ADRIAN      TICKET # TX5P2H0YZQ6R      BALANCE: 0.00

Cash	-	\$269.10	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		62.10		0.00

RCPT# 113550      01/12/2026      12:41pm      \$200.20      YMORALES  
CASE # 20T5112A      NAME: CASTELLANO, ADRIAN      TICKET # TX5P2H0YZQ6R      BALANCE: 0.00

Cash	-	\$200.20	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		48.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		46.20		0.00

RCPT# 113551      01/12/2026      03:37pm      \$369.00      LHERNANDEZ  
CASE # 25T2530A      NAME: NINO, TEODORO ALVARADO      TICKET # TXC254382100      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
<b>FINE</b>	<b>288.00</b>		<b>0.00</b>

RCPT# 113552      01/13/2026      09:04am      \$182.00      LHERNANDEZ  
CASE # 25T2421A      **NAME: IBARRA DAVILA,BRYAN ALEXA**      **TICKET # TXC254320698**      **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
<b>FINE</b>		<b>101.00</b>		<b>0.00</b>

RCPT# 113553      01/13/2026      09:05am      \$182.00      LHERNANDEZ  
CASE # 25T2422A      **NAME: IBARRA DAVILA,BRYAN ALEXA**      **TICKET # TXC254320698**      **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
<b>FINE</b>		<b>48.00</b>		<b>0.00</b>

RCPT# 113554      01/13/2026      09:06am      \$199.00      LHERNANDEZ  
CASE # 25T2294A      **NAME: GARCIA,ELIZABETH ANNETTE**      **TICKET # TXC254231154**      **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
<b>FINE</b>		<b>65.00</b>		<b>0.00</b>

RCPT# 113555      01/13/2026      09:08am      \$182.00      LHERNANDEZ  
CASE # 25T2529A      **NAME: NINO,TEODORO ALVARADO**      **TICKET # TXC254382100**      **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
<b>FINE</b>		<b>101.00</b>		<b>0.00</b>

RCPT# 113556      01/13/2026      09:11am      \$257.00      LHERNANDEZ  
CASE # 26T0046A      **NAME: PHAM,HONG TAM**      **TICKET # TXC254476853**      **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
<b>FINE</b>		<b>123.00</b>		<b>0.00</b>

RCPT# 113557      01/13/2026      09:12am      \$257.00      LHERNANDEZ  
CASE # 25T2397A      **NAME: GARZA,MARCELO FERNANDEZ**      **TICKET # TXC254207030**      **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
<b>FINE</b>		<b>123.00</b>		<b>0.00</b>

RCPT# 113558      01/13/2026      10:34am      \$229.00      LHERNANDEZ  
CASE # 26T0141A      **NAME: LIMON,ALFREDO JR**      **TICKET # S013149**      **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# 113559      01/13/2026      10:38am      \$369.00      LHERNANDEZ  
CASE # 26T0142A      NAME: LIMON,ALFREDO JR      TICKET # S013149      BALANCE: 0.00

Dismissal	-	\$369.00	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		288.00		0.00	

RCPT# 113560      01/13/2026      12:22pm      \$5.00      GHOUSTON  
CASE # DC250786A      NAME: CENTEX CITIZENS CREDIT UNION, vs. CASTILLO HERNAND

Check	-	\$5.00	MONETARY		
ABSTRACT OF JUDGMENT		5.00		0.00	

RCPT# 113561      01/13/2026      12:30pm      \$54.00      GHOUSTON  
CASE # DC260035A      NAME: REPUBLIC FINANCE LLC, vs. ANDERSON,KWAJALEIN T

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

RCPT# 113562      01/13/2026      12:39pm      \$54.00      GHOUSTON  
CASE # DC260036A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ZADLE,GEOFFE

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

RCPT# 113563      01/13/2026      12:58pm      \$54.00      GHOUSTON  
CASE # DC260037A      NAME: CAPITAL ONE, N.A., vs. DE LA TOREE,ERIC

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

RCPT# 113564      01/13/2026      01:04pm      \$54.00      GHOUSTON  
CASE # DC260038A      NAME: TRUIST BANK, vs. HILL, AN INDIVIDUAL,BENJAMIN T

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

RCPT# 113565      01/13/2026      01:10pm      \$54.00      GHOUSTON  
CASE # DC260039A      NAME: CAPITAL ONE, N.A., vs. GALLAWAY,TYLER

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

RCPT# 113566      01/13/2026      01:16pm      \$54.00      GHOUSTON  
CASE # DC260040A      NAME: CAPITAL ONE, N.A., vs. HUGHES,CHRISTINA 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# 113567 01/13/2026 01:34pm \$54.00 GHOUSTON  
CASE # DC260041A NAME: AMERICAN EXPRESS NATIONAL BANK, vs. DICKSON, LASHAY

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

RCPT# 113568 01/13/2026 01:42pm \$54.00 GHOUSTON  
CASE # DC260042A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RAMIREZ, JOSE

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

RCPT# 113569 01/13/2026 01:49pm \$54.00 GHOUSTON  
CASE # DC260043A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. OLIVER, JONATH

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

RCPT# 113570 01/14/2026 09:30am \$307.00 LHERNANDEZ  
CASE # 26T0030A NAME: CRUZ IPINA, VICTOR MYSSAEL TICKET # TXC254444239 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 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 173.00 0.00

RCPT# 113571 01/14/2026 09:32am \$182.00 LHERNANDEZ  
CASE # 26T0021A NAME: SANCHEZ, ISMAEL SANCHEZ TICKET # TXC254447313 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# 113572 01/14/2026 09:34am \$182.00 LHERNANDEZ  
CASE # 25T2396A NAME: QUEVEDO, RONALDO TICKET # TXC254207031 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# 113573 01/14/2026 12:43pm \$100.20 LHERNANDEZ  
CASE # 25T0263A NAME: ALLEN, EUNICE TICKET # S005129 BALANCE: 0.00

Cash - \$100.20 MONETARY  
AFSO 1.82 Consolidated Court Cost - 22.49  
Courthouse Security Fund 1.78 TPDF 2019 \$5 1.81  
Justice Court Tech - \$4 1.45 Court Jury Fund - \$0.10 0.04  
TIME PAYMENT FEE 2020 5.44 WCON1 18.14  
30% LINEBARGER FEE 47.23 0.00

RCPT# 113574 01/14/2026 03:19pm \$180.00 YMORALES  
CASE # LT250404A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. HUNTER, NICOLE

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

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RCPT# 113575      01/15/2026      08:54am      \$226.00      LHERNANDEZ  
CASE # 26T0104A      NAME: SINGLE, GLENDA JEAN      TICKET # TXC254372470      BALANCE: 0.00

Credit Card      -      \$226.00      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      145.00      0.00

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RCPT# 113576      01/15/2026      08:56am      \$282.00      LHERNANDEZ  
CASE # 26T0130A      NAME: MERIDETH, REESE AVERY      TICKET # TXC264570890      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

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RCPT# 113577      01/15/2026      08:58am      \$257.00      LHERNANDEZ  
CASE # 26T0041A      NAME: BAZAN, AARON JR      TICKET # TXC254012712      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

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RCPT# 113578      01/15/2026      09:00am      \$182.00      LHERNANDEZ  
CASE # 26T0048A      NAME: DEL RIO CAMARILLO, RONALDO      TICKET # TXC254476862      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

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RCPT# 113579      01/15/2026      12:36pm      \$80.00      YMORALES  
CASE # LT250374A      NAME: REDD, BOBBY A vs. REDD, JEFF

Money Order      -      \$80.00      MONETARY  
WRIT CONST. PCT. 1      77.78      Transaction Admin      2.22

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RCPT# 113580      01/15/2026      12:37pm      \$100.00      YMORALES  
CASE # LT250374A      NAME: REDD, BOBBY A vs. REDD, JEFF

Cash      -      \$100.00      MONETARY  
WRIT CONST. PCT. 1      97.22      Transaction Admin      2.78

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RCPT# 113581      01/15/2026      01:32pm      \$144.00      GHOUSTON  
CASE # 26T0026A      NAME: CERULA, MARK JOSEPH      TICKET # TXC254299317      BALANCE: 125.00

Check      -      \$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

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RCPT# 113582      01/15/2026      03:40pm      \$144.00      LHERNANDEZ  
CASE # 25T2512A      NAME: REJCEK, LADDY GENE      TICKET # TXC254406994      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# 113583      01/16/2026      08:32am      \$182.00      JGUZMAN  
CASE # 25T2454A      NAME: RODRIGUEZ, GLORIA ALANIZ      TICKET # S012772      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# 113584      01/16/2026      09:03am      \$144.00      JGUZMAN  
CASE # 26T0145A      NAME: MITSCHKE, WYATT KENT      TICKET # S016088      BALANCE: 150.00

Cash	-	\$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# 113585      01/16/2026      09:18am      \$234.00      GHOUSTON  
CASE # LT260012A      NAME: ET-5 LP, vs. HOLLINS, MORGAN

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# 113586      01/16/2026      09:21am      \$240.50      LHERNANDEZ  
CASE # 13T3107A      NAME: RANGEL-VARGAS, RUBEN ANTON      TICKET # N166781      BALANCE: 0.00

Credit Card	-	\$240.50	MONETARY		
AFDPS		5.00	C.H.S.		4.00
TRANS. FEE		2.00	JPTECH		4.00
CCC Prior 2019 \$40		40.00	JSF		6.00
JURY REIMB FEE		4.00	T.F.C		3.00
Indigent Defense Fund		2.00	FINE		90.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE		55.50

RCPT# 113587      01/16/2026      09:22am      \$318.50      LHERNANDEZ  
CASE # 19T4568A      NAME: PAGAN, DAVID GEOFFREY      TICKET # TX5M4B0VKGV      BALANCE: 0.00

Credit Card	-	\$318.50	MONETARY		
AFDPS		5.00	C.H.S.		4.00
TRANS. FEE		2.00	JPTECH		4.00
CCC Prior 2019 \$40		40.00	JSF		6.00
Indigent Defense Fund		2.00	JURY REIMB FEE		4.00
TPDF Prior to 2019		2.00	T.F.C		3.00
FINE		148.00	TIME PAY-STATE		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		73.50			0.00

RCPT# 113588      01/16/2026      09:29am      \$257.00      LHERNANDEZ  
CASE # 26T0022A      NAME: GILES, JEFFREY WILLIAM      TICKET # TXC254447325      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

DEFERRED FINE

123.00

0.00

RCPT# 113589 01/16/2026 09:35am \$399.10 LHERNANDEZ  
CASE # 20T6364A NAME: DAVIS, DONALD DEWAYNE TICKET # 039649 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# 113590 01/16/2026 10:56am \$289.00 LHERNANDEZ  
CASE # 26T0165A NAME: LOZANO, JAVIER ORTEGA TICKET # BALANCE: 0.00

Money Order - \$289.00 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 208.00 0.00

RCPT# 113591 01/16/2026 10:58am \$229.00 LHERNANDEZ  
CASE # 26T0166A NAME: LOZANO, JAVIER ORTEGA TICKET # BALANCE: 0.00

Money Order - \$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# 113592 01/16/2026 11:00am \$182.00 LHERNANDEZ  
CASE # 26T0164A NAME: LOZANO, JAVIER ORTEGA TICKET # 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# 113593 01/16/2026 11:08am \$250.00 LHERNANDEZ  
CASE # 26T0168A NAME: ALVAREZ-ORTIZ, EVELYN JULI TICKET # BALANCE: 0.00

Money Order - \$250.00 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 169.00 0.00

RCPT# 113594 01/16/2026 11:48am \$54.00 YMORALES  
CASE # SC260004A NAME: BARTON, DEVAN vs. BARTON, DEVAN

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

RCPT# 113595 01/16/2026 12:21pm \$144.00 YMORALES  
CASE # LT260013A NAME: AGUILAR, NINFA vs. JAMES, CATALINA

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# 113596 01/16/2026 12:23pm \$54.00 JGUZMAN  
CASE # SC250065A NAME: PERALES ANF K.L., A MINOR, FLORA vs. DENNY'S CORPOR

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

RCPT# 113597 01/16/2026 01:48pm \$84.00 YMORALES  
CASE # 25T2232A NAME: SMITH, KANYIA AZARIA TICKET # TXC254159394 BALANCE: 0.00

Cash - \$84.00 MONETARY  
FINE 82.00 TRANS. FEE 2.00

RCPT# 113598 01/16/2026 03:22pm \$150.00 GHOUSTON  
CASE # 25T2094A NAME: PATEL, ADIT ASHWIN TICKET # TXC254063985 BALANCE: 0.00

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

RCPT# 113599 01/16/2026 03:37pm \$144.00 LHERNANDEZ  
CASE # 26T0040A NAME: BARBEE, MATTHEW ASHTON TICKET # TXC254308957 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# 113600 01/16/2026 03:47pm \$136.00 GHOUSTON  
CASE # 25T1268A NAME: MERCER, CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Cash - \$136.00 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  
DEFERRED FINE 55.00 0.00

RCPT# 113601 01/16/2026 03:49pm \$182.00 LHERNANDEZ  
CASE # 25T0975A NAME: VALENTIN, JOSE TICKET # TXC252917863 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# 113602 01/16/2026 03:49pm \$282.00 LHERNANDEZ  
CASE # 25T0974A NAME: VALENTIN, JOSE TICKET # TXC252917863 BALANCE: 0.00

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

RCPT# 113603 01/16/2026 03:50pm \$152.00 LHERNANDEZ  
CASE # 25T0976A NAME: VALENTIN, JOSE TICKET # TXC252917863 BALANCE: 0.00

Cash - \$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# 113604 01/16/2026 03:51pm \$116.00 GHOUSTON  
CASE # 25T1283A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Cash - \$116.00 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  
DEFERRED FINE 35.00 0.00

RCPT# 113605 01/16/2026 03:52pm \$116.00 GHOUSTON  
CASE # 25T1284A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Cash - \$116.00 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  
DEFERRED FINE 35.00 0.00

RCPT# 113606 01/16/2026 03:53pm \$116.00 GHOUSTON  
CASE # 25T1285A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Cash - \$116.00 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  
DEFERRED FINE 35.00 0.00

RCPT# 113607 01/16/2026 03:54pm \$116.00 GHOUSTON  
CASE # 25T1286A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Cash - \$116.00 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  
DEFERRED FINE 35.00 0.00

RCPT# 113608 01/20/2026 09:33am \$182.00 YMORALES  
CASE # 25T2378A NAME: PULIDO,FLORENCIO TICKET # TXC254300184 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# 113609 01/20/2026 10:36am \$101.00 LHERNANDEZ  
CASE # 25T2029A NAME: OLVERA REYES,ENRIQUE ALEJ TICKET # TXC253944546 BALANCE: 270.00

Credit Card - \$101.00 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 20.00 0.00

RCPT# 113610 01/20/2026 10:40am \$105.00 LHERNANDEZ  
CASE # 20T5799A NAME: ABDULLAH,MALIK TREYVIEON TICKET # TX5T080YWK2G BALANCE: 311.20

Credit Card - \$105.00 MONETARY  
AFDPS 2.31 Consolidated Court Cost - 28.58  
Courthouse Security Fund 2.25 TPDF 2019 \$5 2.30  
Justice Court Tech - \$4 1.85 Court Jury Fund - \$0.10 0.05

TIME PAYMENT FEE 2020	6.91	OMNI CO 2020	1.85
OMNI DTO 2020	2.76	30% LINEBARGER FEE	54.48
TRANS. FEE	1.66		0.00

RCPT# 113611	01/20/2026	10:42am	\$152.00	LHERNANDEZ	
CASE # 25T2189A	NAME: VARGAS, ANDRES			TICKET # TXC254094366	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# 113612	01/20/2026	10:43am	\$257.00	LHERNANDEZ	
CASE # 26T0044A	NAME: COSTLEY, CURTIS LEE			TICKET # TXC254476852	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# 113613	01/20/2026	10:46am	\$182.00	LHERNANDEZ	
CASE # 25T2427A	NAME: ARGUETA LEMUS, FREDIS MISA			TICKET # TXC254320689	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# 113614	01/20/2026	10:52am	\$182.00	LHERNANDEZ	
CASE # 25T2514A	NAME: TURRUBIARTES RODRIGUEZ, RO			TICKET # TXC254360533	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# 113615	01/20/2026	10:52am	\$204.00	GHOUSTON	
CASE # 25T0932A	NAME: PATINO MARTINEZ, URIEL			TICKET # TX74Y69DSUCO	BALANCE: 0.00

Cash	-	\$204.00	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		70.00			0.00

RCPT# 113616	01/20/2026	10:55am	\$93.00	LHERNANDEZ	
CASE # 25T2380A	NAME: COOPER, FELICA RENEA			TICKET # TXC254228750	BALANCE: 91.00

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

RCPT# 113617	01/20/2026	10:58am	\$182.00	LHERNANDEZ	
CASE # 26T0153A	NAME: JARAMILLO-ENRIQUEZ, ELMER			TICKET # S016535	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# 113618 01/20/2026 11:01am \$332.00 LHERNANDEZ  
CASE # 25T2508A NAME: PONCE JR, LEEROY TICKET # TXC254428652 BALANCE: 0.00

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

RCPT# 113619 01/20/2026 11:19am \$182.00 YMORALES  
CASE # 25J0019A NAME: ROQUE, JOSE OSCAR TICKET # TXC254259618 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# 113620 01/20/2026 11:30am \$54.00 GHOUSTON  
CASE # SC260001A NAME: PITTS, SHAWN V vs. STINSON, KHALIL R

Cash - \$54.00 MONETARY  
COUNTERCLAIM 54.00 0.00

RCPT# 113621 01/20/2026 11:45am \$150.00 JGUZMAN  
CASE # 25T1137A NAME: DAVIS, JENNY MARIE TICKET # S010349 BALANCE: 0.00

Cash - \$150.00 MONETARY  
AFSO 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 16.00 0.00

RCPT# 113622 01/20/2026 11:47am \$100.00 JGUZMAN  
CASE # 25T1138A NAME: DAVIS, JENNY MARIE TICKET # S010349 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  
DEFERRED FINE 19.00 0.00

RCPT# 113623 01/20/2026 11:49am \$282.00 YMORALES  
CASE # 25T2426A NAME: JORDAN, GREGORY LYNN TICKET # TXC254286217 BALANCE: 0.00

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

RCPT# 113624 01/20/2026 11:50am \$182.00 YMORALES  
CASE # 25T1136A NAME: DAVIS, JENNY MARIE TICKET # S010349 BALANCE: 0.00

Dismissal - \$182.00 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 48.00 0.00

RCPT# 113625 01/20/2026 11:52am \$204.00 YMORALES  
CASE # 25T2313A NAME: TAPIA SANCHEZ, SERGIO TICKET # 5014832 BALANCE: 0.00

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

RCPT# 113626 01/20/2026 11:53am \$369.00 YMORALES  
CASE # 25T2156A NAME: OBOSI, GABRIEL CHIEMEKE TICKET # TXC254125851 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# 113627 01/20/2026 12:03pm \$232.00 YMORALES  
CASE # 25T2516A NAME: DUNCAN, TASHLYNN SANDREA TICKET # TXC254407018 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 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 98.00 0.00

RCPT# 113628 01/20/2026 12:06pm \$150.00 GHOUSTON  
CASE # 25T1939A NAME: THOMAS, JUSTIN ABRAHAM TICKET # TXC253894539 BALANCE: 0.00

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

RCPT# 113629 01/20/2026 02:17pm \$182.00 YMORALES  
CASE # 25T1571A NAME: VEGA HERNANDEZ, GUSTAVO AR TICKET # TXC253438047 BALANCE: 182.00

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# 113629-V 01/21/2026 09:47am -\$182.00 YMORALES  
CASE # 25T1571A NAME: VEGA HERNANDEZ, GUSTAVO AR TICKET # TXC253438047 BALANCE: 182.00

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# 113630 01/20/2026 02:38pm \$209.00 YMORALES  
CASE # 25T2470A NAME: HOLLIFIELD-PEREZ, LUCYNA M TICKET # BALANCE: 0.00

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

RCPT# 113631	01/20/2026	04:26pm	\$125.00	LHERNANDEZ	
CASE # 25T1992A	NAME: PEDROZA, JAVIER			TICKET # TXC253910996	BALANCE: 0.00
Dismissal	-	\$125.00	NON-MONETARY		
FINE		123.00	TRANS. FEE	2.00	

RCPT# 113632	01/20/2026	04:33pm	\$182.00	GHOUSTON	
CASE # 25T1162A	NAME: ORTIZ, NICHOLAS MATTHEW			TICKET # TXC253293391	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# 113633	01/21/2026	09:10am	\$269.10	LHERNANDEZ	
CASE # 24T0743A	NAME: TIDWELL, ECHO BREANNE			TICKET # 60924	BALANCE: 0.00
Credit Card	-	\$269.10	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	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		62.10		0.00	

RCPT# 113634	01/21/2026	09:12am	\$577.20	LHERNANDEZ	
CASE # 25T0024A	NAME: JONES, MARVIN ANDRE			TICKET # S006808	BALANCE: 0.00
Credit Card	-	\$577.20	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	
WCON1		50.00	OMNI CO 2020	4.00	
OMNI DTO 2020		6.00	30% LINEBARGER FEE	133.20	

RCPT# 113635	01/21/2026	09:13am	\$182.00	LHERNANDEZ	
CASE # 25T2500A	NAME: GUERRERO, ANAYELI HERNANDE			TICKET # TXC254401480	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# 113636	01/21/2026	09:19am	\$182.00	YMORALES	
CASE # 25T2424A	NAME: LOPEZ, KENIA			TICKET # TXC253714591	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# 113637	01/21/2026	09:20am	\$409.00	YMORALES	
CASE # 25T2425A	NAME: LOPEZ, KENIA			TICKET # TXC253714591	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# 113638 01/21/2026 09:21am \$282.00 LHERNANDEZ  
CASE # 25T1135A NAME: GOMEZ,OMAR ALEJANDRO TICKET # S011178 BALANCE: 0.00

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

RCPT# 113639 01/21/2026 09:22am \$154.00 LHERNANDEZ  
CASE # 25T1134A NAME: GOMEZ,OMAR ALEJANDRO TICKET # S011178 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# 113640 01/21/2026 09:30am \$224.00 LHERNANDEZ  
CASE # 25T2542A NAME: RIVAS,USBALDO TICKET # TXV252058964 BALANCE: 0.00

Credit Card - \$224.00 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 90.00 0.00

RCPT# 113641 01/21/2026 09:32am \$183.00 LHERNANDEZ  
CASE # 26T0050A NAME: MEJIA MELGAR,NERLIN JESUS TICKET # TXC264444423 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# 113642 01/21/2026 09:38am \$150.00 LHERNANDEZ  
CASE # 25T2179A NAME: OLORUNFEMI,AKINJAGUNLA B TICKET # TXC254062502 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# 113643 01/21/2026 09:43am \$282.00 LHERNANDEZ  
CASE # 26T0029A NAME: LERICHE,SAMUEL JOSEPH TICKET # TXC254299314 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  
DEFERRED FINE 148.00 0.00

RCPT# 113644 01/21/2026 09:56am \$180.00 YMORALES  
CASE # LT250402A NAME: OW ENNIS, LLC, vs. SANJUANERO,ROCIO

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

RCPT# 113645 01/21/2026 09:59am \$180.00 YMORALES  
CASE # LT250393A NAME: OW ENNIS, LLC, vs. COX, JAMES

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

RCPT# 113646 01/21/2026 10:53am \$282.00 YMORALES  
CASE # 26T0020A NAME: BROWN, ROBERT CHADWICK TICKET # TXC254352152 BALANCE: 0.00

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

RCPT# 113647 01/21/2026 12:03pm \$409.00 YMORALES  
CASE # 25T2447A NAME: ABADA BIKONO, JOVAN KENDRI TICKET # TXC254291990 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# 113648 01/21/2026 12:04pm \$334.00 YMORALES  
CASE # 25T2449A NAME: ABADA BIKONO, JOVAN KENDRI TICKET # TXC254291990 BALANCE: 0.00

Dismissal - \$334.00 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 200.00 0.00

RCPT# 113649 01/21/2026 12:28pm \$54.00 GHOUSTON  
CASE # DC260044A NAME: SYNCHRONY BANK, vs. GUZMAN, ALEJANDRINA

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

RCPT# 113650 01/21/2026 12:39pm \$54.00 GHOUSTON  
CASE # DC260045A 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# 113651 01/21/2026 12:57pm \$54.00 GHOUSTON  
CASE # DC260046A NAME: BANK OF AMERICA, N.A., vs. TRICKETT, BENJAMIN LOUIS

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

RCPT# 113652 01/21/2026 01:13pm \$54.00 GHOUSTON  
CASE # DC260047A NAME: SYNCHRONY BANK, vs. TROJACEK, 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# 113653 01/21/2026 01:43pm \$54.00 GHOUSTON

CASE # DC260048A NAME: CAPITAL ONE, N.A., vs. JOHNSON, NIKIEVA

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

RCPT# 113654 01/21/2026 01:49pm \$54.00 GHOUSTON  
CASE # DC260049A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CREDIT ONE

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

RCPT# 113655 01/21/2026 01:56pm \$54.00 GHOUSTON  
CASE # DC260050A 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# 113656 01/21/2026 02:26pm \$234.00 GHOUSTON  
CASE # LT260014A NAME: BNJ SOLUTIONS LLC, vs. WOODARD, KADARIOUS RASHAUD

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# 113657 01/21/2026 02:40pm \$300.00 YMORALES  
CASE # 26T0007A NAME: HEWETT, BRIAN BERNARD TICKET # TXC254430303 BALANCE: 306.00

Cash	-	\$300.00	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		166.00			0.00

RCPT# 113658 01/21/2026 02:54pm \$226.00 YMORALES  
CASE # 25T1572A NAME: VEGA HERNANDEZ, GUSTAVO AR TICKET # TXC253438047 BALANCE: 0.00

Dismissal	-	\$226.00	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		145.00			0.00

RCPT# 113659 01/22/2026 08:25am \$304.20 LHERNANDEZ  
CASE # 25T0428A NAME: PATTERSON, JORDAN MAKIEL TICKET # TXC252700200 BALANCE: 0.00

Credit Card	-	\$304.20	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		25.00	TIME PAYMENT FEE 2020		15.00
WCON1		50.00	OMNI CO 2020		4.00
OMNI DTO 2020		6.00	30% LINEBARGER FEE		70.20

RCPT# 113660 01/22/2026 08:27am \$257.00 LHERNANDEZ  
CASE # 26T0031A NAME: LEDER, DREW THOMAS TICKET # TXC254306052 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# 113661	01/22/2026	08:28am	\$512.20	LHERNANDEZ	
CASE # 22T1467A	NAME: RUSHING, CHANCE			TICKET # 52229	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# 113662	01/22/2026	08:41am	\$59.00	JGUZMAN	
CASE # DC260051A	NAME: RIVER HEIGHTS CAPITAL, LLC, vs. BANK OF AMERICA, N				

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

RCPT# 113663	01/22/2026	09:56am	\$269.10	LHERNANDEZ	
CASE # 22T0542A	NAME: COBBS, SHANNON GLENN			TICKET # 050265	BALANCE: 0.00

Credit Card	-	\$269.10	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	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		62.10		0.00	

RCPT# 113664	01/22/2026	11:50am	\$54.00	GHOUSTON	
CASE # DC260052A	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# 113665	01/22/2026	11:55am	\$54.00	GHOUSTON	
CASE # DC260053A	NAME: VELOCITY INVESTMENTS LLC, vs. CHAVEZ, MARTIN				

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

RCPT# 113666	01/22/2026	12:01pm	\$54.00	GHOUSTON	
CASE # DC260054A	NAME: CAPITAL ONE, N.A., vs. LOPEZ, EZEQUIEL				

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

RCPT# 113667	01/22/2026	12:05pm	\$54.00	GHOUSTON	
CASE # DC260055A	NAME: LVNV FUNDING, LLC, vs. QUINTERO, CHRISSEY				

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

RCPT# 113668	01/22/2026	12:11pm	\$54.00	GHOUSTON	
CASE # DC260056A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HARRISON 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# 113669 01/22/2026 12:17pm \$54.00 GHOUSTON  
CASE # DC260057A NAME: VELOCITY INVESTMENTS, LLC, vs. ZEIGLER, STANNIKA

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

RCPT# 113670 01/22/2026 12:31pm \$54.00 GHOUSTON  
CASE # DC260058A NAME: LVNV FUNDING LLC, vs. MASON, STACEY

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

RCPT# 113671 01/22/2026 12:44pm \$229.00 LHERNANDEZ  
CASE # 25T1021A NAME: FONTENOT, ASHLEIGH MARIE TICKET # TXC253179546 BALANCE: 0.00

Money Order - \$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# 113672 01/22/2026 12:54pm \$5.00 GHOUSTON  
CASE # LT250406A NAME: LIU, RAN vs. BEARD, CEDRIC DEON

Cash - \$5.00 MONETARY  
ABSTRACT OF JUDGMENT 5.00 0.00

RCPT# 113673 01/22/2026 01:01pm \$159.00 LHERNANDEZ  
CASE # 25T2509A NAME: SPEARS, LUCKY DESHAWN TICKET # TXC254406972 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# 113674 01/22/2026 01:02pm \$20.00 LHERNANDEZ  
CASE # 25T2509A NAME: SPEARS, LUCKY DESHAWN TICKET # TXC254406972 BALANCE: 0.00

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

RCPT# 113675 01/22/2026 01:08pm \$54.00 GHOUSTON  
CASE # DC260059A NAME: LVNV FUNDING LLC, vs. VILLALOBOS, RUDY

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

RCPT# 113676 01/22/2026 01:14pm \$54.00 GHOUSTON  
CASE # DC260060A NAME: LVNV FUNDING, LLC, vs. STEWART, PAMELA

Check - \$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# 113677 01/22/2026 01:22pm \$54.00 GHOUSTON  
CASE # DC260061A NAME: LVNV FUNDING LLC, vs. JACKSON, NAKISHA

Check - \$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# 113678 01/22/2026 01:28pm \$54.00 GHOUSTON  
CASE # DC260062A NAME: LVNV FUNDING, LLC, vs. ADAME, MARIA 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

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RCPT# 113679 01/22/2026 01:35pm \$54.00 GHOUSTON  
CASE # DC260063A NAME: LVNV FUNDING LLC, vs. DICKENSON, LINDA 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

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RCPT# 113680 01/22/2026 01:40pm \$54.00 GHOUSTON  
CASE # DC260064A NAME: TD BANK USA, N.A., vs. BRISENO, LAURA

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

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RCPT# 113681 01/22/2026 01:47pm \$54.00 GHOUSTON  
CASE # DC260065A NAME: LVNV FUNDING LLC, vs. MASSEY, LATOYA

Check - \$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# 113682 01/22/2026 01:53pm \$54.00 GHOUSTON  
CASE # DC260066A NAME: LVNV FUNDING LLC, vs. JUAREZ, KIMBERLY

Check - \$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# 113683 01/22/2026 01:58pm \$54.00 GHOUSTON  
CASE # DC260067A NAME: LVNV FUNDING LLC, vs. PROCTOR, ANTHONY

Check - \$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# 113684 01/22/2026 02:16pm \$54.00 GHOUSTON  
CASE # DC260068A NAME: LVNV FUNDING LLC, vs. FORGE TATUM, AJIAH 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

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RCPT# 113685 01/22/2026 02:24pm \$54.00 GHOUSTON  
CASE # DC260069A NAME: LVNV FUNDING LLC, vs. WILLIAMS, RALPH

Check - \$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# 113686 01/22/2026 02:29pm \$54.00 GHOUSTON  
CASE # DC260070A NAME: LVNV FUNDING, LLC, vs. WOODS, MONICA

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

RCPT# 113687 01/22/2026 02:39pm \$54.00 GHOUSTON  
CASE # DC260071A NAME: LVNV FUNDING, LLC, vs. MORALES, JULIAN

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

RCPT# 113688 01/22/2026 02:44pm \$54.00 GHOUSTON  
CASE # DC260072A NAME: SYNCHRONY BANK, vs. COOVER, 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# 113689 01/22/2026 02:50pm \$54.00 GHOUSTON  
CASE # DC260073A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SOFI 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# 113690 01/22/2026 03:04pm \$414.00 GHOUSTON  
CASE # LT260015A NAME: MARTINEZ, ADELITA vs. MARTINEZ, MIRANDA

Cash - \$414.00 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  
CONSTABLE PCT 1 90.00 CONSTABLE PCT 1 90.00

RCPT# 113691 01/22/2026 03:19pm \$54.00 GHOUSTON  
CASE # DC260074A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BA

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

RCPT# 113692 01/22/2026 03:24pm \$54.00 GHOUSTON  
CASE # DC260075A NAME: LVNV FUNDING, LLC, vs. LADD, 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# 113693 01/22/2026 03:33pm \$54.00 GHOUSTON  
CASE # DC260076A NAME: LVNV FUNDING LLC, vs. TROJACEK, CATELYNN

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

RCPT# 113694 01/22/2026 03:39pm \$54.00 GHOUSTON  
CASE # DC260077A NAME: CAPITAL ONE, N.A., vs. MORGAN, BRYAN 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# 113695 01/22/2026 03:45pm \$54.00 GHOUSTON  
CASE # DC260078A NAME: CAPITAL ONE, N.A., vs. MORGAN, BRYAN 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# 113696 01/22/2026 03:54pm \$54.00 GHOUSTON  
CASE # DC260079A NAME: VELOCITY INVESTMENTS LLC, vs. CHAVEZ, MARTIN

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

RCPT# 113697 01/22/2026 03:59pm \$54.00 GHOUSTON  
CASE # DC260080A NAME: CKS PRIME INVESTMENTS, LLC, vs. GRAYS, JANET

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

RCPT# 113698 01/22/2026 04:03pm \$54.00 GHOUSTON  
CASE # DC260081A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SHEAFER, AS

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

RCPT# 113699 01/22/2026 04:09pm \$54.00 GHOUSTON  
CASE # DC260082A NAME: VELOCITY INVESTMENTS, LLC, vs. GRIGSBY, ZACHARY

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

RCPT# 113700 01/22/2026 04:14pm \$54.00 GHOUSTON  
CASE # DC260083A 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# 113701 01/22/2026 04:22pm \$144.00 GHOUSTON  
CASE # 26T0018A NAME: SILVA, VANESSA TICKET # TXC254447328 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# 113702 01/22/2026 04:27pm \$54.00 GHOUSTON  
CASE # DC260084A NAME: LVNV FUNDING, LLC, vs. JONES, RAEANNE

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

RCPT# 113703 01/23/2026 08:53am \$282.00 LHERNANDEZ  
CASE # 26T0069A NAME: MACK, JOSHUA GABRIEL TICKET # TXC254476854 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# 113704      01/23/2026      08:54am      \$369.00      LHERNANDEZ  
CASE # 26T0070A      NAME: MACK, JOSHUA GABRIEL      TICKET # TXC254476854      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# 113705      01/23/2026      08:57am      \$334.00      LHERNANDEZ  
CASE # 26T0032A      NAME: VIJAYAKUMAR LATHAKUMARI, M      TICKET # TXC254306051      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
FINE		200.00			0.00

RCPT# 113706      01/23/2026      08:58am      \$54.00      GHOUSTON  
CASE # DC260085A      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. EMBRY, MONT

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

RCPT# 113707      01/23/2026      08:59am      \$129.00      LHERNANDEZ  
CASE # 26T0099A      NAME: HOPGOOD, CLAYTON D      TICKET # TXC254146011      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# 113708      01/23/2026      09:00am      \$214.00      LHERNANDEZ  
CASE # 26T0098A      NAME: HOPGOOD, CLAYTON D      TICKET # TXC254146011      BALANCE: 0.00

Credit Card	-	\$214.00	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		80.00			0.00

RCPT# 113709      01/23/2026      09:02am      \$226.00      LHERNANDEZ  
CASE # 25T2430A      NAME: SAPP, JERMAINE LEROY      TICKET # TXC254309067      BALANCE: 0.00

Credit Card	-	\$226.00	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		145.00			0.00

RCPT# 113710      01/23/2026      09:03am      \$182.00      LHERNANDEZ  
CASE # 26T0006A      NAME: DUQUE BENITEZ, ROLANDO      TICKET # TXC254431462      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# 113711      01/23/2026      09:04am      \$54.00      GHOUSTON  
CASE # DC260086A      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SALSMAN, BA

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

RCPT# 113712      01/23/2026      09:08am      \$54.00      GHOUSTON  
CASE # DC260087A      NAME: CAPITAL ONE, N.A., vs. COBOS,STEPHANIE 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# 113713      01/23/2026      10:08am      \$229.00      GHOUSTON  
CASE # 26T0140A      NAME: VASQUEZ,JOSE SANTOS      TICKET # S016117      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# 113714      01/23/2026      10:09am      \$20.00      GHOUSTON  
CASE # 26T0140A      NAME: VASQUEZ,JOSE SANTOS      TICKET # S016117      BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 113715      01/23/2026      10:22am      \$229.00      LHERNANDEZ  
CASE # 26T0015A      NAME: SHAUKAT,SALMAN      TICKET # TXC254444395      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# 113716      01/23/2026      10:23am      \$20.00      LHERNANDEZ  
CASE # 26T0015A      NAME: SHAUKAT,SALMAN      TICKET # TXC254444395      BALANCE: 0.00

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

RCPT# 113717      01/23/2026      10:29am      \$229.00      LHERNANDEZ  
CASE # 25T0880A      NAME: MUNOZ RODRIGUEZ,DIANA      TICKET # TXC253010342      BALANCE: 0.00

Money Order	-	\$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# 113718      01/23/2026      10:31am      \$182.00      LHERNANDEZ  
CASE # 25T0881A      NAME: MUNOZ RODRIGUEZ,DIANA      TICKET # TXC253010342      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# 113719	01/23/2026	10:40am	\$182.00	LHERNANDEZ	
CASE # 25T1416A	NAME: HERNANDEZ BAHENA, ANGEL		TICKET # S009711	BALANCE: 0.00	

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

RCPT# 113720	01/23/2026	10:58am	\$144.00	LHERNANDEZ	
CASE # LT260016A	NAME: MAULION, EMEREGILDA 'EME' vs. COLEMAN, KAITLYNE				

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# 113721	01/23/2026	12:28pm	\$144.00	YMORALES	
CASE # LT260017A	NAME: GUERRA, JESSICA vs. GONZALEZ, EMILIO I				

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# 113722	01/28/2026	11:00am	\$178.00	YMORALES	
CASE # 26T0218A	NAME: VOSSLER, JOSEPH EDWARD		TICKET # A8604221	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# 113723	01/28/2026	11:00am	\$20.00	YMORALES	
CASE # 26T0218A	NAME: VOSSLER, JOSEPH EDWARD		TICKET # A8604221	BALANCE: 0.00	

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 113724	01/28/2026	12:26pm	\$324.00	YMORALES	
CASE # LT260018A	NAME: VILLARRUEL, JOEL vs. HYATT, STACY				

Cash	-	\$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 PCT 1		90.00	CONSTABLE PCT 1	90.00	
CONSTABLE PCT 1		90.00		0.00	

RCPT# 113725	01/28/2026	12:38pm	\$182.00	YMORALES	
CASE # 26T0008A	NAME: VILLARREAL MIRANDA, MEDEL		TICKET # TXC254431476	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# 113726	01/28/2026	12:38pm	\$182.00	YMORALES	
CASE # 26T0009A	NAME: VILLARREAL MIRANDA, MEDEL		TICKET # TXC254431476	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	

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RCPT# 113727	01/28/2026	12:54pm	\$395.20	YMORALES	
CASE # 24T1487A	NAME: PERKINS,CANDACE NICOLE			TICKET # TXC241922151	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	

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RCPT# 113728	01/28/2026	12:55pm	\$182.00	YMORALES	
CASE # 25J0020A	NAME: OLIVO,ANTONIO			TICKET # TXC254407010	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	

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RCPT# 113729	01/28/2026	12:57pm	\$466.00	YMORALES	
CASE # 25T0263A	NAME: ALLEN,EUNICE			TICKET # S005129	BALANCE: 0.00

Credit Card	-	\$466.00	MONETARY		
AFSO		3.18	Consolidated Court Cost -	39.51	
Courthouse Security Fund		3.12	TPDF 2019 \$5	3.19	
Justice Court Tech - \$4		2.55	Court Jury Fund - \$0.10	0.06	
FINE		288.00	TIME PAYMENT FEE 2020	9.56	
WCON1		31.86	30% LINEBARGER FEE	82.97	
TRANS. FEE		2.00		0.00	

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RCPT# 113730	01/28/2026	12:58pm	\$182.00	YMORALES	
CASE # 26T0190A	NAME: REYNA ORTIZ,SIXTO IVAN			TICKET # TXC254494538	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	

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RCPT# 113731	01/28/2026	01:03pm	\$182.00	YMORALES	
CASE # 26T0183A	NAME: HERNANDEZ,DANIEL ELIU			TICKET # TXC264588850	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	

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RCPT# 113732	01/28/2026	01:04pm	\$330.20	YMORALES	
CASE # 25T0519A	NAME: COSPER,CALLIE ELIZABETH			TICKET # TXC252768670	BALANCE: 330.20

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# 113732-V 01/28/2026 01:49pm -\$330.20 YMORALES  
CASE # 25T0519A NAME: COSPER,CALLIE ELIZABETH TICKET # TXC252768670 BALANCE: 330.20

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# 113733 01/28/2026 01:12pm \$257.00 YMORALES  
CASE # 25T1313A NAME: UKADILONU,CHUKWUDI GABRIE TICKET # TXC253255138 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# 113734 01/28/2026 01:14pm \$257.00 YMORALES  
CASE # 26T0204A NAME: PEINADO FRIAS,JOSE MARIO TICKET # TXC264587157 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# 113735 01/28/2026 01:14pm \$182.00 YMORALES  
CASE # 26T0203A NAME: PEINADO FRIAS,JOSE MARIO TICKET # TXC264587157 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# 113736 01/28/2026 01:41pm \$194.00 YMORALES  
CASE # 26T0115A NAME: CARDENAS VILLASENOR,SIMIO TICKET # TXC254456179 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# 113737 01/28/2026 01:41pm \$182.00 YMORALES  
CASE # 26T0116A NAME: CARDENAS VILLASENOR,SIMIO TICKET # TXC254456179 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# 113738 01/28/2026 01:48pm \$410.00 YMORALES  
CASE # 26T0091A NAME: JONES,MATT ANTHONY XAVIER TICKET # TXC254455016 BALANCE: 0.00

Credit Card - \$410.00 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	329.00		0.00

RCPT# 113739      01/28/2026      02:36pm      \$229.00      YMORALES  
CASE # 25T0851A      NAME: ENGLISH, DEMONTE RAMON      TICKET # TXC252917838      BALANCE: 0.00

Money Order	-	\$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# 113740      01/29/2026      09:51am      \$199.00      YMORALES  
CASE # 25T1448A      NAME: COSLIN, ARYAM DENEEN      TICKET # TXC253381343      BALANCE: 0.00

Cash	-	\$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# 113741      01/29/2026      10:47am      \$152.00      GHOUSTON  
CASE # 25T1440A      NAME: ROJAS, ANA IBETH      TICKET # TXC253430892      BALANCE: 0.00

Money Order	-	\$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# 113742      01/29/2026      10:48am      \$182.00      GHOUSTON  
CASE # 25T1439A      NAME: ROJAS, ANA IBETH      TICKET # TXC253430892      BALANCE: 0.00

Money Order	-	\$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# 113743      01/29/2026      10:53am      \$182.00      LHERNANDEZ  
CASE # 25T2329A      NAME: RODRIGUEZ ORDAZ, JOSE CARL      TICKET # TXC254231159      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# 113744      01/29/2026      10:55am      \$229.00      LHERNANDEZ  
CASE # 26T0216A      NAME: GREEN, JEREMY SABRE      TICKET # S012843      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# 113745      01/29/2026      10:58am      \$282.00      LHERNANDEZ  
CASE # 26T0191A      NAME: ESTRADA, ISRAEL GUADALUPE      TICKET # TXC254494481      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# 113746      01/29/2026      11:00am      \$182.00      LHERNANDEZ  
CASE # 26T0193A      NAME: RESTREPO ALVAREZ, JONATHAN      TICKET # TXC254486513      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# 113747      01/29/2026      11:01am      \$257.00      LHERNANDEZ  
CASE # 26T0023A      NAME: SHANNON, PHILLIP WILLIAM      TICKET # TXC254447323      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# 113748      01/29/2026      11:01am      \$182.00      JGUZMAN  
CASE # 26T0219A      NAME: RAMIREZ, HECTOR HERIBERTO      TICKET # S015743      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# 113749      01/29/2026      11:03am      \$20.00      JGUZMAN  
CASE # 26T0219A      NAME: RAMIREZ, HECTOR HERIBERTO      TICKET # S015743      BALANCE: 0.00

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

RCPT# 113750      01/29/2026      11:04am      \$144.00      JGUZMAN  
CASE # 26T0220A      NAME: RAMIREZ, HECTOR HERIBERTO      TICKET # S015743      BALANCE: 50.00

Money Order	-	\$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# 113751      01/29/2026      11:05am      \$182.00      LHERNANDEZ  
CASE # 26T0110A      NAME: URBINA-AGUILAR, OSCAR      TICKET # TXC254189742      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# 113752      01/29/2026      11:07am      \$332.00      LHERNANDEZ  
CASE # 25T1461A      NAME: SMITH, JASIAH DAVID      TICKET # TXC253485555      BALANCE: 0.00

Credit Card	-	\$332.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	198.00		0.00

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RCPT# 113753	01/29/2026	11:08am	\$182.00	LHERNANDEZ	
CASE # 26T0088A	NAME: CUEVAS, HECTOR VILLAMIL		TICKET # TXC254455047	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	

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RCPT# 113754	01/29/2026	11:10am	\$271.00	LHERNANDEZ	
CASE # 25T2410A	NAME: HERNANDEZ, JUAN ESTEBAN		TICKET # TXV252111743	BALANCE: 0.00	

Credit Card	-	\$271.00	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		190.00		0.00	

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RCPT# 113755	01/29/2026	11:12am	\$229.00	LHERNANDEZ	
CASE # 26T0177A	NAME: SANOR, DAKOTA BRANDON		TICKET # S015566	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	

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RCPT# 113756	01/29/2026	11:41am	\$180.00	GHOUSTON	
CASE # LT260008A	NAME: CAMILLO PROPERTIES, LTD, vs. SAIPONGI, JACK				

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

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RCPT# 113757	01/29/2026	01:24pm	\$150.00	LHERNANDEZ	
CASE # 25T1941A	NAME: PAKES, FRANKLIN MARK		TICKET # TXC253940332	BALANCE: 0.00	

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

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RCPT# 113758	01/29/2026	01:31pm	\$150.00	GHOUSTON	
CASE # 25T1979A	NAME: LACY, SHARONDA DESHAUN		TICKET # TXC253944528	BALANCE: 0.00	

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

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RCPT# 113759	01/29/2026	02:08pm	\$100.00	GHOUSTON	
CASE # 25T2534A	NAME: ALMANZA, RAUL		TICKET # TXC254401509	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	

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RCPT# 113760	01/29/2026	02:08pm	\$100.00	GHOUSTON	
CASE # 25T2535A	NAME: ALMANZA, RAUL		TICKET # TXC254401509	BALANCE: 131.00	

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# 113761      01/29/2026      02:09pm      \$100.00      GHOUSTON  
CASE # 25T2536A      NAME: ALMANZA, RAUL      TICKET # TXC254401509      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# 113762      01/29/2026      02:20pm      \$54.00      GHOUSTON  
CASE # DC260088A      NAME: REPUBLIC FINANCE LLC, vs. JONES, LEAMBER

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

RCPT# 113763      01/29/2026      02:44pm      \$144.00      GHOUSTON  
CASE # DC260089A      NAME: CENTEX CITIZENS CREDIT UNION, vs. BEDFORD, REGINA 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 PCT 1		90.00		0.00

RCPT# 113764      01/29/2026      03:07pm      \$144.00      LHERNANDEZ  
CASE # 25T2537A      NAME: SEAY, CORRY LEWIS      TICKET # 010627      BALANCE: 150.00

Money Order	-	\$144.00	MONETARY	
AFCOL		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# 113765      01/29/2026      03:18pm      \$200.20      GHOUSTON  
CASE # 20T4937A      NAME: VALLECILLO, AMERICA SEILEY      TICKET # TX5NTC0SLVW1      BALANCE: 0.00

Time Served	-	\$200.20	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	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		46.20		0.00

RCPT# 113766      01/29/2026      03:20pm      \$512.20      GHOUSTON  
CASE # 20T4935A      NAME: VALLECILLO, AMERICA SEILEY      TICKET # TX5NTC0SLVW1      BALANCE: 0.00

Time Served	-	\$512.20	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	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		118.20		0.00

RCPT# 113767      01/29/2026      03:21pm      \$330.20      GHOUSTON  
CASE # 20T4936A      NAME: VALLECILLO, AMERICA SEILEY      TICKET # TX5NTC0SLVW1      BALANCE: 0.00

Time Served	-	\$330.20	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	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	76.20		0.00

RCPT# 113768      01/29/2026      03:34pm      \$144.00      LHERNANDEZ  
CASE # 26T0038A      NAME: NELLUVELIL, REGI MATHEW      TICKET # TXC254476855      BALANCE: 125.00

Cashier's Check	-	\$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# 113769      01/30/2026      09:21am      \$334.10      JGUZMAN  
CASE # 25T0669A      NAME: TATUM, CODY ALLEN      TICKET # TXC252668924      BALANCE: 0.00

Credit Card	-	\$334.10	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	TIME PAYMENT FEE 2020	15.00
WCON1		50.00	OMNI CO 2020	4.00
OMNI DTO 2020		6.00	30% LINEBARGER FEE	77.10

RCPT# 113770      01/30/2026      09:22am      \$395.20      JGUZMAN  
CASE # 25T0670A      NAME: TATUM, CODY ALLEN      TICKET # TXC252668924      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# 113771      01/30/2026      09:24am      \$159.00      JGUZMAN  
CASE # 26T0042A      NAME: BAUTISTA, ETHAAN      TICKET # TXC254012714      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# 113772      01/30/2026      09:33am      \$234.00      GHOUSTON  
CASE # LT260019A      NAME: AURA PROPERTIES TEXAS LLC, vs. HERRERA, RICHARD

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# 113773      01/30/2026      09:34am      \$369.00      JGUZMAN  
CASE # 25T1189A      NAME: MIJANGOS, JOSE MANUEL      TICKET # S011213      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# 113774 01/30/2026 09:36am \$159.00 JGUZMAN  
CASE # 26T0057A NAME: SERRANO, ENRIQUE TICKET # TXC254447331 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# 113775 01/30/2026 10:05am \$213.00 JGUZMAN  
CASE # 26T0151A NAME: MOORE, THOMAS WAYNE TICKET # S016538 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# 113776 01/30/2026 10:07am \$182.00 JGUZMAN  
CASE # 26T0152A NAME: MOORE, THOMAS WAYNE TICKET # S016538 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# 113777 01/30/2026 10:08am \$91.00 JGUZMAN  
CASE # 25T2380A NAME: COOPER, FELICA RENEA TICKET # TXC254228750 BALANCE: 91.00

Credit Card - \$91.00 MONETARY  
FINE 89.00 TRANS. FEE 2.00

RCPT# 113778 01/30/2026 10:10am \$229.00 JGUZMAN  
CASE # 26T0113A NAME: LOTYENG, ELIJAH TICKET # TXC254468789 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# 113779 01/30/2026 12:24pm \$144.00 GHOUSTON  
CASE # 26T0132A NAME: STUART, DANIEL AARON TICKET # TXC264570892 BALANCE: 125.00

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

RCPT# 113780 01/30/2026 01:23pm \$144.00 GHOUSTON  
CASE # LT260020A NAME: CAMILLO HOUSES CV #2 LLC, vs. BOWMAN, CHANSTON

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# 113781 01/30/2026 01:28pm \$234.00 GHOUSTON  
CASE # LT260021A 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

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RCPT# 113782	01/30/2026	02:29pm	\$91.00	GHOUSTON	
CASE # 25T2067A	NAME: TERRY, TAMIA NICOLE			TICKET # 012316	BALANCE: 0.00

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Cash	-	\$91.00	MONETARY		
FINE		89.00	TRANS. FEE		2.00

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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 02/03/2026 AT 02:02pm

ALL USERS

ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
30% LINEBARGER FEE		2240.88	232.63	1767.65	2000.28	240.60	2000.28	0.00
Consolidated Court Cost -		10614.85	3292.76	5524.09	8816.85	1798.00	881.68	7935.17
OMNI-DPS		60.00	0.00	60.00	60.00	0.00	0.00	60.00
CCC Prior 2019 \$40		160.00	0.00	160.00	160.00	0.00	160.00	0.00
AFP&W		10.00	0.00	0.00	0.00	10.00	0.00	0.00
JURY		22.00	0.00	22.00	22.00	0.00	2.20	19.80
JURY REIMB FEE		16.00	0.00	16.00	16.00	0.00	1.60	14.40
Indigent Defense Fund		6.00	0.00	6.00	6.00	0.00	0.60	5.40
State Traffic Fine - \$50		3787.31	1337.31	2050.00	3387.31	400.00	135.49	3251.82
STF		30.00	0.00	30.00	30.00	0.00	1.50	28.50
MOVING VIOLATION STATE FE		0.10	0.00	0.10	0.10	0.00	0.01	0.09
TPDF Prior to 2019		4.00	0.00	4.00	4.00	0.00	0.00	4.00
TIME PAY-STATE		115.00	0.00	115.00	115.00	0.00	57.50	57.50
ARREST FEES		30.00	25.00	0.00	25.00	5.00	20.00	5.00
AFDPS		676.04	198.73	382.31	581.04	95.00	464.83	116.21
SEATBELT 50%		45.00	27.00	18.00	45.00	0.00	0.00	45.00
AFSO		155.00	36.82	83.18	120.00	35.00	96.00	24.00
OMNI-DTO		18.00	0.00	18.00	18.00	0.00	18.00	0.00
OMNI DTO 2020		110.76	18.00	74.76	92.76	18.00	92.76	0.00
DEFERRED FINE		808.00	480.00	328.00	808.00	0.00	808.00	0.00
T.F.C		12.00	0.00	12.00	12.00	0.00	12.00	0.00
Trans Fine - \$3		227.24	80.24	123.00	203.24	24.00	203.24	0.00
OMNI-COUNTY		12.00	0.00	12.00	12.00	0.00	12.00	0.00
OMNI CO 2020		73.85	12.00	49.85	61.85	12.00	61.85	0.00
FINE		22921.00	3746.00	13221.90	16967.90	5953.10	16967.90	0.00
TIME PAYMENT FEE 2020		276.91	50.44	181.47	231.91	45.00	231.91	0.00
TRANS. FEE		41.66	8.00	21.66	29.66	12.00	29.66	0.00
P&WL		164.90	0.00	0.00	0.00	164.90	0.00	0.00
DEFENSIVE DRIVING SCHOOL		100.00	100.00	0.00	100.00	0.00	100.00	0.00
DISMISSAL FINE 20.00		180.00	180.00	0.00	180.00	0.00	180.00	0.00
AFCO1		5.00	5.00	0.00	5.00	0.00	5.00	0.00
WCON1		400.00	68.14	331.86	400.00	0.00	400.00	0.00
JPTTECH		16.00	0.00	16.00	16.00	0.00	16.00	0.00
Justice Court Tech - \$4		684.84	212.44	356.40	568.84	116.00	568.84	0.00
Court Jury Fund - \$0.10		17.12	5.31	8.91	14.22	2.90	14.22	0.00
C.H.S.		16.00	0.00	16.00	16.00	0.00	16.00	0.00
Courthouse Security Fund		838.91	260.24	436.57	696.81	142.10	696.81	0.00
TPDF 2019 \$5		856.03	265.54	445.49	711.03	145.00	711.03	0.00
		45752.40	10641.60	25892.20	36533.80	9218.60	24966.91	11566.89

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 02/03/2026 AT 02:02pm

ALL USERS

ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
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CIVIL DISTRIBUTIONS										
COUNTY DISPUTE RESOLUTION	001-0000-201300	575.00	575.00	0.00	575.00	0.00	575.00	0.00	575.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	2415.00	2415.00	0.00	2415.00	0.00	2415.00	0.00	2415.00	0.00
COUNTERCLAIM	001-0510-400090	54.00	54.00	0.00	54.00	0.00	54.00	0.00	54.00	0.00
ABSTRACT OF JUDGMENT	001-0510-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00	10.00	0.00
Transaction Admin	001-0510-400970	50.00	50.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00
JUSTICE COURT SUPPORT FUN	001-0510-471000	2875.00	2875.00	0.00	2875.00	0.00	2875.00	0.00	2875.00	0.00
CONSTABLE PCT 1	001-0611-400150	3420.00	3420.00	0.00	3420.00	0.00	3420.00	0.00	3420.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	1575.00	1575.00	0.00	1575.00	0.00	1575.00	0.00	1575.00	0.00
LANGUAGE ACCESS FUND	131-0131-407510	345.00	345.00	0.00	345.00	0.00	345.00	0.00	345.00	0.00
		11319.00	11319.00	0.00	11319.00	0.00	11319.00	0.00	11319.00	2415.00
<b>JUVENILE DISTRIBUTIONS</b>										
Consolidated Court Cost -	001-0000-280100	124.00	62.00	62.00	124.00	0.00	124.00	0.00	124.00	111.60
AFDPS	001-0000-280380	10.00	5.00	5.00	10.00	0.00	10.00	0.00	10.00	2.00
FINE	001-0510-400410	202.00	101.00	101.00	202.00	0.00	202.00	0.00	202.00	0.00
Justice Court Tech - \$4	015-0915-400810	8.00	4.00	4.00	8.00	0.00	8.00	0.00	8.00	0.00
Court Jury Fund - \$0.10	017-0917-400810	0.20	0.10	0.10	0.20	0.00	0.20	0.00	0.20	0.00
Courthouse Security Fund	033-0933-406210	9.80	4.90	4.90	9.80	0.00	9.80	0.00	9.80	0.00
TPDF 2019 \$5	061-0961-400810	10.00	5.00	5.00	10.00	0.00	10.00	0.00	10.00	0.00
		364.00	182.00	182.00	364.00	0.00	364.00	0.00	364.00	113.60

SUMMARY BREAKDOWN

Credit Card	26074.20
Cash	9254.60
Check	8308.00
Dismissal	6965.00
Money Order	4026.00
Time Served	2253.60
Cashier's Check	554.00
<b>TOTAL MONETARY</b>	<b>48216.80</b>
<b>TOTAL NON-MONETARY</b>	<b>22142.60</b>
<b>TOTAL AMOUNT</b>	<b>57435.40</b>
RECEIPT NO.	113449 TO 113782

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 02/03/2026 AT 02:02pm

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 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

113449	22T1644A WALLACE, CHASE LEN Credit Card	01/02/2026	AFDPS CJF-2019 30% LINEB	5.00 0.10 118.20	CCC-2019 FINE	62.00 288.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	512.20
113450	25T2232A SMITH, KANYIA AZARIA Cash	01/02/2026	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 19.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
113451	1T260001A PHILLIPS, FRANK vs Cash	01/02/2026	SCCF P1	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
113452	25T2495A GUAJARDO CANTU, ELIUD GILDARDO Cash	01/02/2026	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
113453	25T2067A TERRY, TAMIA NICOLE Cash	01/05/2026	FINE	91.00	TRANS. FE	2.00		93.00					
113454	25T1953A RODRIGUEZ, JASON DAMIEAN Credit Card	01/05/2026	FINE	135.00	TRANS. FE	2.00		137.00					
113455	17T0322A LEIGH, BABA KARAMO Credit Card	01/05/2026	FINE OMNI-DTO	260.00 6.00	TRANS. FE OMNI-COUN	2.00 4.00		TIME PAY-	25.00	30% LINEB	OMNI-DPS	20.00	403.10
113456	25T2474A LOPEZ APLICANO, YOSBI A Credit Card	01/05/2026	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 9.00	CHS-2019 SEATBELT	4.90 9.00	152.00
113457	25T2490A AVILA, VICTOR MANUEL Credit Card	01/05/2026	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	282.00
113458	25T1986A	01/05/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	283.00

















MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 02/03/2026 AT 02:02pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY RECEIPT DATE

113541	25T2525A CANILZAVALA, JUAN Credit Card	01/12/2026	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
113542	25T2526A CANILZAVALA, JUAN Credit Card	01/12/2026	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
113543	25T2399A WILLIAMS, OMARI LESHEE Credit Card	01/12/2026	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
113544	25T1956A ORTIZ, JORDY ALAN Credit Card	01/12/2026	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DEF20	3.00 41.00	CHS-2019	4.90	175.00
113545	07T3498A ROBLES, MARIE GUADALUPE Credit Card	01/12/2026	AFDPS JSF OMNI-DTO	5.00 4.00 6.00	C.H.S. JURY REIM OMNI-COUN	4.00 4.00 4.00	TRANS. FE T.F.C TIME PAY-	2.00 3.00 25.00	JPTECH FINE 30% LINEB	4.00 293.00 124.20	CCC Prior OMNI-DPS	40.00 20.00	538.20
113546	25T0116A ALZGHOUL, ABDULLAH AHMED Cash	01/12/2026	AFSO CJF-2019 ODTO	5.00 0.10 6.00	CCC-2019 FINE 30% LINEB	62.00 101.00 77.10	CHS-2019 TP2020	4.90 15.00	TPDF-2019 WCONI	5.00 50.00	JPTF-2019 OCO	4.00 4.00	334.10
113547	SC260003A MINKLEY SR, DAVID R vs CLAXTON' Cash	01/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
113548	25T2487A HATLEY, TIMOTHY SOL Money Order	01/12/2026	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DSC10	3.00 10.00	CHS-2019	4.90	144.00
113549	20T5111A CASTELLANO, ADRIAN Cash	01/12/2026	AFDPS TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 62.10	TFC-2019 FINE	3.00 48.00	CHS-2019 TP2020	4.90 15.00	269.10



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CHRIS MACON, ELLIS JP 1 - RAN ON 02/03/2026 AT 02:02pm

ALL USERS

ALL CASE TYPES

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SELECTED BY RECEIPT DATE

Case No	Case Description	Date	AFSO	CJF-2019	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
113559	26T0142A LIMON, ALFREDO JR Dismissal	01/13/2026	AFSO	CJF-2019	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
					0.10	FINE	288.00							
113560	DC250786A CENTEX CITIZENS CREDIT UNION, Check	01/13/2026	AB		5.00		5.00							
113561	DC260035A REPUBLIC FINANCE LLC, vs ANDER Check	01/13/2026	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
113562	DC260036A MIDLAND CREDIT MANAGEMENT, INC Check	01/13/2026	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
113563	DC260037A CAPITAL ONE, N.A., vs DE LA TO Check	01/13/2026	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
113564	DC260038A TRUIST BANK, vs HILL, AN INDIV Check	01/13/2026	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
113565	DC260039A CAPITAL ONE, N.A., vs GALLAWAY Check	01/13/2026	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
113566	DC260040A CAPITAL ONE, N.A., vs HUGHES, C Check	01/13/2026	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
113567	DC260041A AMERICAN EXPRESS NATIONAL BANK Check	01/13/2026	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
113568	DC260042A MIDLAND CREDIT MANAGEMENT, INC Check	01/13/2026	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
113569	DC260043A MIDLAND CREDIT MANAGEMENT, INC Check	01/13/2026	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	





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Credit Card

113589	20T6364A	01/16/2026	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	399.10
	DAVIS, DONALD DEWAYNE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00	TP2020	15.00	
	Credit Card		OCO	4.00	ODTO	6.00	30% LINES	92.10					
113590	26T0165A	01/16/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	289.00
	LOZANO, JAVIER ORTEGA		CJF-2019	0.10	FINE	208.00							
	Money Order												
113591	26T0166A	01/16/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	LOZANO, JAVIER ORTEGA		CJF-2019	0.10	FINE	148.00							
	Money Order												
113592	26T0164A	01/16/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	LOZANO, JAVIER ORTEGA		CJF-2019	0.10	FINE	101.00							
	Money Order												
113593	26T0168A	01/16/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	250.00
	ALVAREZ-ORTIZ, EVELYN JULIANA		CJF-2019	0.10	FINE	169.00							
	Money Order												
113594	SC260004A	01/16/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	BARTON, DEVAN vs BARTON, DEVAN												
	Money Order												
113595	LT260013A	01/16/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
	AGUILAR, NINFA vs JAMES, CATALIN												
	Cash												
113596	SC250065A	01/16/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	PERALES ANF K.L., A MINOR, FLOR												
	Check												
113597	25T2232A	01/16/2026	FINE	82.00	TRANS. FE	2.00		84.00					
	SMITH, KANYIA AZARIA												
	Cash												
113598	25T2094A	01/16/2026	FINE	148.00	TRANS. FE	2.00		150.00					





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ALL USERS

ALL CASE TYPES

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Case No	Case Name	Date	Category	Amount	Code	Sub-Code	Amount	Code	Sub-Code	Amount	Code	Sub-Code	Amount
113617	25T0153A JARAMILLO-ENRIQUEZ, ELMER GUADA Credit Card	01/20/2026	AFSO	5.00	CCC-2019	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00		182.00
			CJF-2019	0.10	FINE		101.00						
113618	25T2508A PONCE JR, LEEROY Credit Card	01/20/2026	AFDPS	5.00	STF-2019	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90		332.00
			TPDF-2019	5.00	JPTF-2019	CJF-2019	0.10	FINE	198.00				
113619	25J0019A ROQUE, JOSE OSCAR Cash	01/20/2026	AFDPS	5.00	CCC-2019	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00		182.00
			CJF-2019	0.10	FINE		101.00						
113620	SC260001A PITTS, SHAWN V vs STINSON, KHALI Cash	01/20/2026	CC	54.00			54.00						
113621	25T1137A DAVIS, JENNY MARIE Cash	01/20/2026	AFSO	5.00	STF-2019	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90		150.00
			TPDF-2019	5.00	JPTF-2019	CJF-2019	0.10	DEF20	16.00				
113622	25T1138A DAVIS, JENNY MARIE Cash	01/20/2026	AFSO	5.00	CCC-2019	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00		100.00
			CJF-2019	0.10	DEF20		19.00						
113623	25T2426A JORDAN, GREGORY LYNN Dismissal	01/20/2026	AFDPS	5.00	STF-2019	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90		282.00
			TPDF-2019	5.00	JPTF-2019	CJF-2019	0.10	FINE	148.00				
113624	25T1136A DAVIS, JENNY MARIE Dismissal	01/20/2026	AFSO	5.00	STF-2019	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90		182.00
			TPDF-2019	5.00	JPTF-2019	CJF-2019	0.10	FINE	48.00				
113625	25T2313A TAPIA SANCHEZ, SERGIO Dismissal	01/20/2026	AFSO	5.00	STF-2019	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90		204.00
			TPDF-2019	5.00	JPTF-2019	CJF-2019	0.10	FINE	70.00				

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113626	25T2156A OBOSI, GABRIEL CHIEMEKE Dismissal	01/20/2026	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
113627	25T2516A DUNCAN, TRASHLYNN SANDREA Dismissal	01/20/2026	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 98.00	CHS-2019	4.90	232.00
113628	25T1939A THOMAS, JUSTIN ABRAHAM Dismissal	01/20/2026	FINE	148.00	TRANS. FE	2.00	150.00						
113629	25T1571A VEGA HERNANDEZ, GUSTAVO Dismissal	01/20/2026	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 48.00	CHS-2019	4.90	182.00
113629-V	25T1571A VEGA HERNANDEZ, GUSTAVO Dismissal	01/21/2026	AFDPS TPDF-2019	-5.00 -5.00	STF-2019 JPTF-2019	-50.00 -4.00	CCC-2019 CJF-2019	-62.00 -0.10	TFC-2019 FINE	-3.00 -48.00	CHS-2019	-4.90	-182.00
113630	25T2470A HOLLIFIELD-PEREZ, LUCYNA MARIA Time Served	01/20/2026	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
113631	25T1992A PEDROZA, JAVIER Dismissal	01/20/2026	FINE	123.00	TRANS. FE	2.00	125.00						
113632	25T1162A ORTIZ, NICHOLAS MATTHEW Cash	01/20/2026	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
113633	24T0743A TIDWELL, ECHO BREANNE Credit Card	01/21/2026	AFSO CJF-2019 30% LINEB	5.00 0.10 62.10	CCC-2019 FINE	62.00 101.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	269.10
113634	25T0024A	01/21/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	577.20



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DESCRIPTION	DATE	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	148.00
LERICHE, SAMUEL JOSEPH Credit Card									
113644 LT250402A OW ENNIS, LLC, vs SANJUANERO, R Cashier's Check	01/21/2026	WP	175.00	CV*40	5.00	180.00			
113645 LT250393A OW ENNIS, LLC, vs Cashier's Check	01/21/2026	WP	175.00	CV*40	5.00	180.00			
113646 2670020A BROWN, ROBERT CHADWICK Cash	01/21/2026	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00
113647 25T2447A ABADA BIKONO, JOVAN KENDRICK Dismissal	01/21/2026	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 328.00	CHS-2019	4.90	TPDF-2019	5.00
113648 25T2449A ABADA BIKONO, JOVAN KENDRICK Dismissal	01/21/2026	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 200.00
113649 DC260044A SYNCHRONY BANK, vs GUZMAN, ALEJ Check	01/21/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00
113650 DC260045A CAVALRY SPV I, LLC, AS ASSIGNE Check	01/21/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00
113651 DC260046A BANK OF AMERICA, N.A., vs TRIC Check	01/21/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00
113652 DC260047A SYNCHRONY BANK, vs TROJACEK, JA Check	01/21/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00
113653 DC260048A CAPITAL ONE, N.A., vs JOHNSON,	01/21/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00



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COBBS, SHANNON GLENN Credit Card	CJF-2019 30% LINEB	0.10 62.10	FINE	101.00	TP2020	15.00	OCO	4.00	ODTO	6.00
113664 DC260052A CAPITAL ONE, N.A., SUCCESSOR B Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
113665 DC260053A VELOCITY INVESTMENTS LLC, vs C Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
113666 DC260054A CAPITAL ONE, N.A., vs LOPEZ,EZ Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
113667 DC260055A LVNV FUNDING, LLC, vs QUINTERO Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
113668 DC260056A PORTFOLIO RECOVERY ASSOCIATES, Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
113669 DC260057A VELOCITY INVESTMENTS, LLC, vs Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
113670 DC260058A LVNV FUNDING LLC, vs MASON, STA Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
113671 25T1021A FONTENOT, ASHLEIGH MARIE Money Order	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTEF-2019	4.00
113672 LT250406A LIU, RAN vs Cash	AB	5.00		5.00						
113673 25T2509A SPEARS, LUCKY DESHAWN Dismissal	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTEF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 25.00	CHS-2019	4.90



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CHRIS MACON, ELLIS JP I - RAN ON 02/03/2026 AT 02:02pm

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Case No	Description	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	54.00
113685	DC260069A 01/22/2026 SCCF LVNV FUNDING LLC, vs WILLIAMS, Check	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	54.00
113686	DC260070A 01/22/2026 SCCF LVNV FUNDING, LLC, vs WOODS,MO Check	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	54.00
113687	DC260071A 01/22/2026 SCCF LVNV FUNDING, LLC, vs MORALES, Check	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	54.00
113688	DC260072A 01/22/2026 SCCF SYNCHRONY BANK, vs COOVER,JOSE Check	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	54.00
113689	DC260073A 01/22/2026 SCCF CROWN ASSET MANAGEMENT, LLC AS Check	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	54.00
113690	LT260015A 01/22/2026 SCCF MARTINEZ,ADELITA vs Cash	21.00	JCSF P1	25.00	CDRE P1	5.00	LGAF	3.00	90.00 414.00
113691	DC260074A 01/22/2026 SCCF CROWN ASSET MANAGEMENT, LLC AS Check	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	54.00
113692	DC260075A 01/22/2026 SCCF LVNV FUNDING, LLC, vs LADD,CHR Check	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	54.00
113693	DC260076A 01/22/2026 SCCF LVNV FUNDING LLC, vs TROJACEK, Check	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	54.00
113694	DC260077A 01/22/2026 SCCF CAPITAL ONE, N.A., vs MORGAN,B Check	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	54.00
113695	DC260078A 01/22/2026 SCCF CAPITAL ONE, N.A., vs MORGAN,B Check	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	54.00















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LINE	DESCRIPTION	DATE	SCCF	JCSF	CDRF	LGAF	PI	TOTAL	
113762	DC260089A REPUBLIC FINANCE LLC, vs JONES Check	01/29/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	54.00
113763	DC260089A CENTEX CITIZENS CREDIT UNION, Check	01/29/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	90.00
113764	25T2537A SEAY,CORRY LEWIS Money Order	01/29/2026	AFCO1 TPDF-2019	5.00	STF-2019 JPTF-2019	62.00	TFC-2019 DSC10	3.00	144.00
113765	20T4937A VALLECILLO,AMERICA SEILEY Time Served	01/29/2026	AFDPS CJF-2019 30% LINEB	5.00 0.10 46.20	CCC-2019 FINE	62.00 48.00	CHS-2019 TP2020	4.90 15.00	200.20
113766	20T4935A VALLECILLO,AMERICA SEILEY Time Served	01/29/2026	AFDPS CJF-2019 30% LINEB	5.00 0.10 118.20	CCC-2019 FINE	62.00 288.00	CHS-2019 TP2020	4.90 15.00	512.20
113767	20T4936A VALLECILLO,AMERICA SEILEY Time Served	01/29/2026	AFDPS CJF-2019 30% LINEB	5.00 0.10 76.20	CCC-2019 FINE	62.00 148.00	CHS-2019 TP2020	4.90 15.00	330.20
113768	26T0038A NELLUVELIL,REGI MATHEW Cashier's Check	01/29/2026	AFDPS TPDF-2019	5.00	STF-2019 JPTF-2019	50.00	CCC-2019 CJF-2019	3.00	144.00
113769	25T0669A TATUM,CODY ALLEN Credit Card	01/30/2026	AFDPS CJF-2019 ODTO	5.00 0.10 6.00	CCC-2019 FINE 30% LINEB	62.00 101.00 77.10	CHS-2019 TP2020	4.90 15.00	334.10
113770	25T0670A TATUM,CODY ALLEN Credit Card	01/30/2026	AFDPS CJF-2019 ODTO	5.00 0.10 6.00	CCC-2019 FINE 30% LINEB	62.00 148.00 91.20	CHS-2019 TP2020	4.90 15.00	395.20



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CAMILLO HOUSES CV #2 LLC, vs

Check

GL CODE	DESCRIPTION	DATE	SCCF	JCSF	CDRF	LGAF	P1	AMOUNT
113781	LT260021A	01/30/2026	SCCF	21.00				21.00
	CAMILLO HOUSES CV #3 LLC, vs		P1	90.00				90.00
	Check				25.00	5.00	3.00	90.00
								234.00

113782 25T2067A

TERRY, TAMIA NICOLE

Cash

01/30/2026 FINE 89.00 TRANS. FE 2.00 91.00

DETAIL RECEIPT REPORT FOR  
CHRIS MACON, ELLIS JP 1 - RAN ON 02/03/2026 AT 02:02pm  
RECEIPT DATE 01/01/2026 to 01/31/2026  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 113449 TO 113782

\*\*\*\*\* SUMMARY \*\*\*\*\*

MONETARY

Credit Card	26074.20
Cash	9254.60
Check	8308.00
Money Order	4026.00
Cashier's Check	554.00

TOTAL MONETARY:	<hr/> 48216.80
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NON-MONETARY

Dismissal	6965.00
Time Served	2253.60

TOTAL NON-MONETARY:	<hr/> 9218.60
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GRAND TOTAL:	57435.40
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
22T1644A	113449	01/02/2026	01/02/2026	512.20	CC	100344159833	113522
WALLACE,CHASE LEN							
25T2232A	113450	01/02/2026	01/02/2026	100.00	CA		113523
SMITH,KANYIA AZARIA							
LT260001A	113451	01/02/2026	01/02/2026	234.00	CA	EVICTION	113524
PHILLIPS vs ANGLE							
25T2495A	113452	01/02/2026	01/02/2026	182.00	CA		113525
GUAJARDO CANTU,ELIUD GILDARDO							
25T2067A	113453	01/05/2026	01/05/2026	93.00	CA		113526
TERRY,TAMIA NICOLE							
25T1953A	113454	01/05/2026	01/05/2026	137.00	CC	100344323899	113527
RODRIGUEZ,JASON DAMIEAN							
17T0322A	113455	01/05/2026	01/05/2026	403.10	CC	100344363202	113528
LEIGH,BABA KARAMO							
25T2474A	113456	01/05/2026	01/05/2026	152.00	CC	100344390431	113529
LOPEZ APLICANO,YOSBI A							
25T2490A	113457	01/05/2026	01/05/2026	282.00	CC	100344406019	113530
AVILA,VICTOR MANUEL							
25T1986A	113458	01/05/2026	01/05/2026	283.00	CC	100344445986	113531
MILORD,PIERRE LORFELS							
SC260001A	113459	01/05/2026	01/05/2026	144.00	CA		113532
PITTS vs STINSON							
LT250388A	113460	01/05/2026	01/05/2026	180.00	CK	292847	113533
CAMILLO ML 2022 TRM SFR LLC vs GRIFFIN DAVIS							
LT250401A	113461	01/05/2026	01/05/2026	180.00	CK	292846	113534
CAMILLO ML 2022 DD-SFR LLC vs PHILLIPS							
LT260002A	113462	01/05/2026	01/05/2026	144.00	CK	292599	113535
CAMILLO HOUSES CV #6, LLC vs SHANKS							
LT260003A	113463	01/05/2026	01/05/2026	144.00	CK	292602	113536
CP ML 2024-TRM-SFR LLC vs ZOLLICOFFER							
LT250371A	113464	01/05/2026	01/05/2026	180.00	CK	204555	113537
FEDERAL HOME LOAN MORTGAGE CORPORATION vs NOE							
LT260004A	113465	01/05/2026	01/05/2026	234.00	CK	292600	113538
CAMILLO ML 2022 TRM SFR LLC AS AGENT FOR CAMILLO PROPERTIES, LTD vs MASSEY							
LT260005A	113466	01/05/2026	01/05/2026	234.00	CK	292601	113539
CAMILLO OZ SFR 2019 LLC vs HERFORD							
25T2506A	113467	01/05/2026	01/05/2026	182.00	CA		113540
WILSON,CASSIDY NICOLE							
25T2440A	113468	01/05/2026	01/05/2026	159.00	DS		113541
DURAN,ANGEL							
25T2440A	113469	01/05/2026	01/05/2026	20.00	CA	DISMISSAL FEE	113542
DURAN,ANGEL							
DC260001A	113470	01/05/2026	01/05/2026	54.00	CK	50408270	113543
JEFFERSON CAPITAL SYSTEMS, LLC vs MILLER							
DC260002A	113471	01/05/2026	01/05/2026	54.00	CK	50408269	113544
MIDLAND CREDIT MANAGEMENT, INC. vs RAY							
DC260003A	113472	01/05/2026	01/05/2026	54.00	CK	50409290	113545
LVNV FUNDING, LLC vs BLACK							
DC260004A	113473	01/05/2026	01/05/2026	54.00	CK	50409052	113546
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs ARIAS							
DC260005A	113474	01/05/2026	01/05/2026	54.00	CK	50409053	113547
SPRING OAKS CAPITAL SPV, LLC vs SALMON							
DC260006A	113475	01/05/2026	01/05/2026	54.00	CK	50409054	113548
LVNV FUNDING, LLC vs LAMBRIGHT							
26T0001A	113476	01/05/2026	01/05/2026	159.00	MO	22114884142	113549
VASQUEZ,JOSHUA ANTHONY							
25T1019A	113477	01/05/2026	01/05/2026	384.00	MO	401075	113550
LEWELLEN,TRACY ELAINE							
25T1321A	113478	01/06/2026	01/06/2026	150.00	CC	100344623981	113551
FILIP,LOGAN ROSS							
18T2160A	113479	01/06/2026	01/06/2026	1002.00	TS	PROOF OF INCARC	113552
COLLINS,RODERICK ERVIN							
DC260007A	113480	01/06/2026	01/06/2026	54.00	CK	717382	113553
CREDIT CORP SOLUTIONS INC vs BURLEY							
DC260008A	113481	01/06/2026	01/06/2026	54.00	CK	50409055	113554
JEFFERSON CAPITAL SYSTEMS, LLC vs GARCIA							

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DC260009A	113482	01/06/2026	01/06/2026	54.00	CK	50407231	113555
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB vs MONROE							
LT260006A	113483	01/06/2026	01/06/2026	144.00	CK	292873	113556
CAMILLO ML 2022 DD-SFR LLC vs FORBES							
DC260010A	113484	01/06/2026	01/06/2026	54.00	CK	50407235	113557
MIDLAND CREDIT MANAGEMENT, INC. vs FORD							
DC260011A	113485	01/06/2026	01/06/2026	54.00	CK	50409056	113558
LVNV FUNDING, LLC vs DUENAS							
DC260012A	113486	01/06/2026	01/06/2026	54.00	CK	50408825	113559
TD BANK USA, N.A. vs MARTIN							
DC260013A	113487	01/06/2026	01/06/2026	54.00	CK	50408824	113560
NAVY FEDERAL CREDIT UNION vs SHEFFIELD AKA LARESHA ANDERSON							
DC260014A	113488	01/06/2026	01/06/2026	54.00	CK	50408823	113561
MIDLAND CREDIT MANAGEMENT, INC. vs BARRIENTOS							
DC260015A	113489	01/06/2026	01/06/2026	54.00	CK	50407724	113562
LVNV FUNDING LLC vs BELIZARIO							
DC260016A	113490	01/06/2026	01/06/2026	54.00	CK	50407722	113563
MIDLAND CREDIT MANAGEMENT, INC. vs BOOKMAN							
DC260017A	113491	01/06/2026	01/06/2026	54.00	CK	50407232	113564
LVNV FUNDING LLC vs NEWELL							
DC260018A	113492	01/06/2026	01/06/2026	54.00	CK	50408024	113565
CAPITAL ONE, N.A. vs ROBINSON							
DC260019A	113493	01/06/2026	01/06/2026	54.00	CK	50407952	113566
JEFFERSON CAPITAL SYSTEMS, LLC vs JURCIK							
DC260020A	113494	01/06/2026	01/06/2026	54.00	CK	50407723	113567
TD BANK USA, N.A. vs SPENCER							
DC260021A	113495	01/06/2026	01/06/2026	54.00	CK	50407234	113568
PORTFOLIO RECOVERY ASSOCIATES, LLC vs VILLAFRANCO							
DC260022A	113496	01/06/2026	01/06/2026	54.00	CK	50407233	113569
CAPITAL ONE, N.A. vs MARTINEZ							
DC260023A	113497	01/06/2026	01/06/2026	54.00	CK	50406884	113570
CROWN ASSET MANAGEMENT, LLC vs ROBBINS							
DC260024A	113498	01/06/2026	01/06/2026	54.00	CK	50406883	113571
CROWN ASSET MANAGEMENT, LLC vs LEMMONS							
DC260025A	113499	01/06/2026	01/06/2026	54.00	CK	50406885	113572
LVNV FUNDING, LLC vs MORRIS							
LT260007A	113500	01/06/2026	01/06/2026	144.00	CK	292875	113573
ENSIGN APARTMENTS DBA ENSIGN APARTMENTS vs WORDS							
LT260008A	113501	01/06/2026	01/06/2026	234.00	CK	292874	113574
CAMILLO PROPERTIES, LTD vs SAIPONGI							
26T0056A	113502	01/07/2026	01/07/2026	152.00	CA		113575
GONZALES SOLIS, JUAN FRANCISCO							
LT250395A	113503	01/07/2026	01/07/2026	180.00	CK	205136	113576
MONTGOMERY STREET HOMES II LLC vs BRYANT							
25T2400A	113504	01/07/2026	01/07/2026	182.00	CC	100344725233	113577
WILLIAMS, OMARI LESHEE							
25T2302A	113505	01/07/2026	01/07/2026	307.00	CC	100344741478	113578
KONDAPANENI, NAGA UDAY KIRAN							
25T1602A	113506	01/07/2026	01/07/2026	369.00	CC	100344776279	113579
BRADFORD, CRYSTAL ERIN							
25T1745A	113507	01/07/2026	01/07/2026	229.00	CC	100344785501	113580
ATWELL, CHRISTOPHER DONNELL							
LT260009A	113508	01/07/2026	01/07/2026	144.00	CA		113581
LUNA RAMIREZ vs KIRVEN							
25T1157A	113509	01/07/2026	01/07/2026	209.00	DS	DOD FILED ORDER	113582
MONTES CARRILLO, ENRIQUE							
25T2494A	113510	01/07/2026	01/07/2026	182.00	CA		113583
MONTES, JENNIFER							
26T0024A	113511	01/07/2026	01/07/2026	604.00	CA		113584
STOLBA, WILLIAM GEORGE							
25T2407A	113512	01/07/2026	01/07/2026	229.00	DS	proof of clean	113585
BELL, JANYIA DEVON							
25T2407A	113513	01/07/2026	01/07/2026	20.00	CA	dismissal fine	113586
BELL, JANYIA DEVON							
18T2395A	113514	01/08/2026	01/08/2026	798.60	CC	100344880482	113587
WALKER, JEREMY TREVOR							

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25T2510A	113515	01/08/2026	01/08/2026	182.00	CC	100344848646	113588
VELA, MARK ANTHONY							
LT260010A	113516	01/08/2026	01/08/2026	144.00	MO	22114884221	113589
TRINITY ENNIS TRAILS, LP vs WASHINGTON							
LT260011A	113517	01/08/2026	01/08/2026	234.00	MO	22114884220	113590
TRINITY ENNIS TRAILS, LP vs DAVIS							
DC260026A	113518	01/08/2026	01/08/2026	54.00	CK	50410132	113591
MIDLAND CREDIT MANAGEMENT, INC. vs BATES							
DC260027A	113519	01/08/2026	01/08/2026	54.00	CK	50410077	113592
BARCLAYS BANK DELAWARE vs SMITH							
DC260028A	113520	01/08/2026	01/08/2026	54.00	CK	50409607	113593
MIDLAND CREDIT MANAGEMENT, INC. vs PEELER							
DC260029A	113521	01/08/2026	01/08/2026	54.00	CK	50409608	113594
JEFFERSON CAPITAL SYSTEMS, LLC vs OWEN							
DC260030A	113522	01/08/2026	01/08/2026	54.00	CK	50409609	113595
LVNV FUNDING, LLC vs FISHER							
DC260031A	113523	01/08/2026	01/08/2026	54.00	CK	50409610	113596
LVNV FUNDING, LLC vs FISHER							
DC260032A	113524	01/08/2026	01/08/2026	54.00	CK	50410157	113597
LVNV FUNDING LLC vs SINGLETON							
DC260033A	113525	01/08/2026	01/08/2026	54.00	CK	50410049	113598
LVNV FUNDING, LLC vs KIDD							
DC260034A	113526	01/08/2026	01/08/2026	54.00	CK	50409962	113599
LVNV FUNDING, LLC vs CUMMINGS							
SC260002A	113527	01/08/2026	01/08/2026	50.00	CCK	00653075	113600
AMERICAN LEGION POST 361 COMMANDER BOYD SMITH vs ASPHALT SERVICES (JACK HARRILSON)							
SC260002A	113528	01/08/2026	01/08/2026	4.00	CA		113601
AMERICAN LEGION POST 361 COMMANDER BOYD SMITH vs ASPHALT SERVICES (JACK HARRILSON)							
25T1909A	113529	01/09/2026	01/09/2026	281.00	DS	DOD FILED AFFID	113602
MORA, REYNALDO RAFAEL							
25T2476A	113530	01/09/2026	01/09/2026	182.00	CC	100344987499	113603
JASON, BRANDON CHRISTOPHER							
25T1586A	113531	01/09/2026	01/09/2026	229.00	CC	100345004758	113604
GONZALES, ESMERALDA JO							
26T0027A	113532	01/09/2026	01/09/2026	257.00	CC	100345017739	113605
CABRERA GOMEZ, CRISTINO G							
24T1454A	113533	01/09/2026	01/09/2026	882.70	CC	100345064187	113606
HESTER, JOSHUA DEAN							
26T0049A	113534	01/09/2026	01/09/2026	282.00	CC	100345067983	113607
THOMAS, JESSY SHIBU							
26T0085A	113535	01/09/2026	01/09/2026	178.00	DS	PROOF OF HUNTER	113608
WALLACE, JALYN D							
26T0085A	113536	01/09/2026	01/09/2026	20.00	CA	DISMISSAL FINE	113609
WALLACE, JALYN D							
25T2067A	113537	01/09/2026	01/09/2026	91.00	CA		113610
TERRY, TAMIA NICOLE							
25T2479A	113538	01/12/2026	01/12/2026	229.00	DS	PROOF OF REGIST	113611
GARCIA, HUMBERTO ISRAEL							
25T2479A	113539	01/12/2026	01/12/2026	20.00	CA		113612
GARCIA, HUMBERTO ISRAEL							
25T2429A	113540	01/12/2026	01/12/2026	213.00	CC	100345099367	113613
SAPP, JERMAINE LEROY							
25T2525A	113541	01/12/2026	01/12/2026	182.00	CC	100345136033	113614
CANILZAVALA, JUAN							
25T2526A	113542	01/12/2026	01/12/2026	369.00	CC	100345136033	113615
CANILZAVALA, JUAN							
25T2399A	113543	01/12/2026	01/12/2026	369.00	CC	100345230186	113616
WILLIAMS, OMARI LESHEE							
25T1956A	113544	01/12/2026	01/12/2026	175.00	CC	100345282827	113617
ORTIZ, JORDY ALAN							
07T3498A	113545	01/12/2026	01/12/2026	538.20	CC	100345287808	113618
ROBLES, MARIE GUADALUPE							
25T0116A	113546	01/12/2026	01/12/2026	334.10	CA		113619
ALZGHOUL, ABDULLAH AHMED							
SC260003A	113547	01/12/2026	01/12/2026	144.00	CA		113620
MINKLEY vs CLAXTON'S USED CARS (LARRY CLAXTON)							

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25T2487A	113548	01/12/2026	01/12/2026	144.00	MO	19-794192127	113621
HATLEY, TIMOTHY SOL							
20T5111A	113549	01/12/2026	01/12/2026	269.10	CA		113622
CASTELLANO, ADRIAN							
20T5112A	113550	01/12/2026	01/12/2026	200.20	CA		113623
CASTELLANO, ADRIAN							
25T2530A	113551	01/12/2026	01/12/2026	369.00	DS	provided proof	113624
NINO, TEODORO ALVARADO							
25T2421A	113552	01/13/2026	01/13/2026	182.00	CC	100345339692	113625
IBARRA DAVILA, BRYAN ALEXANDER							
25T2422A	113553	01/13/2026	01/13/2026	182.00	CC	100345339692	113626
IBARRA DAVILA, BRYAN ALEXANDER							
25T2294A	113554	01/13/2026	01/13/2026	199.00	CC	100345354811	113627
GARCIA, ELIZABETH ANNETTE							
25T2529A	113555	01/13/2026	01/13/2026	182.00	CC	100345420233	113628
NINO, TEODORO ALVARADO							
26T0046A	113556	01/13/2026	01/13/2026	257.00	CC	100345422081	113629
PHAM, HONG TAM							
25T2397A	113557	01/13/2026	01/13/2026	257.00	CC	100345428526	113630
GARZA, MARCELO FERNANDEZ							
26T0141A	113558	01/13/2026	01/13/2026	229.00	DS	DISMISSED BY DE	113631
LIMON, ALFREDO JR							
26T0142A	113559	01/13/2026	01/13/2026	369.00	DS	DISMISSED BY DE	113632
LIMON, ALFREDO JR							
DC250786A	113560	01/13/2026	01/13/2026	5.00	CK	27930	113633
CENTEX CITIZENS CREDIT UNION vs CASTILLO HERNANDEZ							
DC260035A	113561	01/13/2026	01/13/2026	54.00	CK	9200046465	113634
REPUBLIC FINANCE LLC vs ANDERSON							
DC260036A	113562	01/13/2026	01/13/2026	54.00	CK	292144	113635
MIDLAND CREDIT MANAGEMENT, INC. vs ZAIDLE							
DC260037A	113563	01/13/2026	01/13/2026	54.00	CK	292438	113636
CAPITAL ONE, N.A. vs DE LA TOREE							
DC260038A	113564	01/13/2026	01/13/2026	54.00	CK	290914	113637
TRUIST BANK vs HILL, AN INDIVIDUAL							
DC260039A	113565	01/13/2026	01/13/2026	54.00	CK	293480	113638
CAPITAL ONE, N.A. vs GALLAWAY							
DC260040A	113566	01/13/2026	01/13/2026	54.00	CK	293398	113639
CAPITAL ONE, N.A. vs HUGHES							
DC260041A	113567	01/13/2026	01/13/2026	54.00	CK	288952	113640
AMERICAN EXPRESS NATIONAL BANK vs DICKSON							
DC260042A	113568	01/13/2026	01/13/2026	54.00	CK	292319	113641
MIDLAND CREDIT MANAGEMENT, INC. vs RAMIREZ							
DC260043A	113569	01/13/2026	01/13/2026	54.00	CK	292318	113642
MIDLAND CREDIT MANAGEMENT, INC. vs OLIVER							
26T0030A	113570	01/14/2026	01/14/2026	307.00	CC	100345487204	113643
CRUZ IPINA, VICTOR MYSSAEL							
26T0021A	113571	01/14/2026	01/14/2026	182.00	CC	100345500189	113644
SANCHEZ, ISMAEL SANCHEZ							
25T2396A	113572	01/14/2026	01/14/2026	182.00	CC	100345528949	113645
QUEVEDO, RONALDO							
25T0263A	113573	01/14/2026	01/14/2026	100.20	CA		113646
ALLEN, EUNICE							
LT250404A	113574	01/14/2026	01/14/2026	180.00	CK	294166	113647
CAMILLO ML 2022 DD-SFR LLC vs HUNTER							
26T0104A	113575	01/15/2026	01/15/2026	226.00	CC	100345585710	113648
SINGLE, GLENDA JEAN							
26T0130A	113576	01/15/2026	01/15/2026	282.00	CC	100345621032	113649
MERIDETH, REESE AVERY							
26T0041A	113577	01/15/2026	01/15/2026	257.00	CC	100345632069	113650
BAZAN, AARON JR							
26T0048A	113578	01/15/2026	01/15/2026	182.00	CC	100345680707	113651
DEL RIO CAMARILLO, RONALDO							
LT250374A	113579	01/15/2026	01/15/2026	80.00	MO	19750833781	113652
REDD vs REDD							
LT250374A	113580	01/15/2026	01/15/2026	100.00	CA		113653
REDD vs REDD							

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26T0026A	113581	01/15/2026	01/15/2026	144.00	CK	2262726	113654
CERULA, MARK JOSEPH							
25T2512A	113582	01/15/2026	01/15/2026	144.00	CA	dsc	113655
REJCEK, LADDY GENE							
25T2454A	113583	01/16/2026	01/16/2026	182.00	CA		113656
RODRIGUEZ, GLORIA ALANIZ							
26T0145A	113584	01/16/2026	01/16/2026	144.00	CA		113657
MITSCHKE, WYATT KENT							
LT260012A	113585	01/16/2026	01/16/2026	234.00	CK	34005	113658
ET-5 LP vs HOLLINS							
13T3107A	113586	01/16/2026	01/16/2026	240.50	CC	100345710879	113659
RANGEL-VARGAS, RUBEN ANTONI							
19T4568A	113587	01/16/2026	01/16/2026	318.50	CC	100345739768	113660
PAGAN, DAVID GEOFFREY							
26T0022A	113588	01/16/2026	01/16/2026	257.00	CC	100345748969	113661
GILES, JEFFREY WILLIAM							
20T6364A	113589	01/16/2026	01/16/2026	399.10	CC	100345769325	113662
DAVIS, DONALD DEWAYNE							
26T0165A	113590	01/16/2026	01/16/2026	289.00	MO	1317304461	113663
LOZANO, JAVIER ORTEGA							
26T0166A	113591	01/16/2026	01/16/2026	229.00	MO	1317304461; 131	113664
LOZANO, JAVIER ORTEGA							
26T0164A	113592	01/16/2026	01/16/2026	182.00	MO	1317304462	113665
LOZANO, JAVIER ORTEGA							
26T0168A	113593	01/16/2026	01/16/2026	250.00	MO	1317304465	113666
ALVAREZ-ORTIZ, EVELYN JULIANA							
SC260004A	113594	01/16/2026	01/16/2026	54.00	MO	22114884395	113667
BARTON vs BARTON							
LT260013A	113595	01/16/2026	01/16/2026	144.00	CA	EVICTON	113668
AGUILAR vs JAMES							
SC250065A	113596	01/16/2026	01/16/2026	54.00	CK	57986	113669
PERALES ANF K.L., A MINOR vs DENNY'S CORPORATION							
25T2232A	113597	01/16/2026	01/16/2026	84.00	CA		113670
SMITH, KANYIA AZARIA							
25T2094A	113598	01/16/2026	01/16/2026	150.00	DS	DSC COMPLETE	113671
PATEL, ADIT ASHWIN							
26T0040A	113599	01/16/2026	01/16/2026	144.00	CA		113672
BARBEE, MATTHEW ASHTON							
25T1268A	113600	01/16/2026	01/16/2026	136.00	CA		113673
MERCER, CHRISTOPHER STEPHEN							
25T0975A	113601	01/16/2026	01/16/2026	182.00	CA		113674
VALENTIN, JOSE							
25T0974A	113602	01/16/2026	01/16/2026	282.00	CA		113675
VALENTIN, JOSE							
25T0976A	113603	01/16/2026	01/16/2026	152.00	CA		113676
VALENTIN, JOSE							
25T1283A	113604	01/16/2026	01/16/2026	116.00	CA		113677
MERCER, CHRISTOPHER STEPHEN							
25T1284A	113605	01/16/2026	01/16/2026	116.00	CA		113678
MERCER, CHRISTOPHER STEPHEN							
25T1285A	113606	01/16/2026	01/16/2026	116.00	CA		113679
MERCER, CHRISTOPHER STEPHEN							
25T1286A	113607	01/16/2026	01/16/2026	116.00	CA		113680
MERCER, CHRISTOPHER STEPHEN							
25T2378A	113608	01/20/2026	01/20/2026	182.00	DS	BY ADA	113681
PULIDO, FLORENCIO							
25T2029A	113609	01/20/2026	01/20/2026	101.00	CC	100345835425;10	113682
OLVERA REYES, ENRIQUE ALEJANDRO							
20T5799A	113610	01/20/2026	01/20/2026	105.00	CC	100345850188	113683
ABDULLAH, MALIK TREYVIEON							
25T2189A	113611	01/20/2026	01/20/2026	152.00	CC	100345911320	113684
VARGAS, ANDRES							
26T0044A	113612	01/20/2026	01/20/2026	257.00	CC	100345938665	113685
COSTLEY, CURTIS LEE							
25T2427A	113613	01/20/2026	01/20/2026	182.00	CC	100345944911	113686
ARGUETA LEMUS, FREDIS MISAEL							

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25T2514A	113614	01/20/2026	01/20/2026	182.00	CC	100345961678	113687
TURRUBIARTES RODRIGUEZ, RODOLFO							
25T0932A	113615	01/20/2026	01/20/2026	204.00	CA		113688
PATINO MARTINEZ, URIEL							
25T2380A	113616	01/20/2026	01/20/2026	93.00	CC	100345992383	113689
COOPER, FELICA RENEA							
26T0153A	113617	01/20/2026	01/20/2026	182.00	CC	100346018534	113690
JARAMILLO-ENRIQUEZ, ELMER GUADALUPE							
25T2508A	113618	01/20/2026	01/20/2026	332.00	CC	100346096270	113691
PONCE JR, LEEROY							
25J0019A	113619	01/20/2026	01/20/2026	182.00	CA		113692
ROQUE, JOSE OSCAR							
SC260001A	113620	01/20/2026	01/20/2026	54.00	CA		113693
PITTS vs STINSON							
25T1137A	113621	01/20/2026	01/20/2026	150.00	CA		113694
DAVIS, JENNY MARIE							
25T1138A	113622	01/20/2026	01/20/2026	100.00	CA		113695
DAVIS, JENNY MARIE							
25T2426A	113623	01/20/2026	01/20/2026	282.00	DS		113696
JORDAN, GREGORY LYNN							
25T1136A	113624	01/20/2026	01/20/2026	182.00	DS		113697
DAVIS, JENNY MARIE							
25T2313A	113625	01/20/2026	01/20/2026	204.00	DS		113698
TAPIA SANCHEZ, SERGIO							
25T2156A	113626	01/20/2026	01/20/2026	369.00	DS		113699
OBOSI, GABRIEL CHIEMEKE							
25T2516A	113627	01/20/2026	01/20/2026	232.00	DS		113700
DUNCAN, TASHLYNN SANDREA							
25T1939A	113628	01/20/2026	01/20/2026	150.00	DS	DSC COMPLETE	113701
THOMAS, JUSTIN ABRAHAM							
25T1571A	113629	01/20/2026	01/20/2026	182.00	DS	PLEA AND BAR	113702
VEGA HERNANDEZ, GUSTAVO ARTURO							
25T1571A	113629-V	01/21/2026	01/20/2026	-182.00	DS	PLEA AND BAR	113717
VEGA HERNANDEZ, GUSTAVO ARTURO							
25T2470A	113630	01/20/2026	01/20/2026	209.00	TS		113703
HOLLIFIELD-PEREZ, LUCYNA MARIA							
25T1992A	113631	01/20/2026	01/20/2026	125.00	DS	DSC COMPLETE	113704
PEDROZA, JAVIER							
25T1162A	113632	01/20/2026	01/20/2026	182.00	CA		113705
ORTIZ, NICHOLAS MATTHEW							
24T0743A	113633	01/21/2026	01/21/2026	269.10	CC	100346178687	113706
TIDWELL, ECHO BREANNE							
25T0024A	113634	01/21/2026	01/21/2026	577.20	CC	100346196669	113707
JONES, MARVIN ANDRE							
25T2500A	113635	01/21/2026	01/21/2026	182.00	CC	100346212855	113708
GUERRERO, ANAYELI HERNANDEZ							
25T2424A	113636	01/21/2026	01/21/2026	182.00	DS	DISMISSED BY AD	113709
LOPEZ, KENIA							
25T2425A	113637	01/21/2026	01/21/2026	409.00	DS	DISMISSED BY AD	113710
LOPEZ, KENIA							
25T1135A	113638	01/21/2026	01/21/2026	282.00	CC	100346251406	113711
GOMEZ, OMAR ALEJANDRO							
25T1134A	113639	01/21/2026	01/21/2026	154.00	CC	100346251426	113712
GOMEZ, OMAR ALEJANDRO							
25T2542A	113640	01/21/2026	01/21/2026	224.00	CC	100346261847	113713
RIVAS, USBALDO							
26T0050A	113641	01/21/2026	01/21/2026	183.00	CC	100346300268	113714
MEJIA MELGAR, NERLIN JESUS							
25T2179A	113642	01/21/2026	01/21/2026	150.00	CC	100346216098	113715
OLORUNFEMI, AKINJAGUNLA B							
26T0029A	113643	01/21/2026	01/21/2026	282.00	CC	100346216318	113716
LERICHE, SAMUEL JOSEPH							
LT250402A	113644	01/21/2026	01/21/2026	180.00	CCK	9501827598	113718
OW ENNIS, LLC vs SANJUANERO							
LT250393A	113645	01/21/2026	01/21/2026	180.00	CCK	9501827597	113719
OW ENNIS, LLC vs COX							

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26T0020A	113646	01/21/2026	01/21/2026	282.00	CA		113720
BROWN, ROBERT CHADWICK							
25T2447A	113647	01/21/2026	01/21/2026	409.00	DS	DISMISSED BY AD	113721
ABADA BIKONO, JOVAN KENDRICK							
25T2449A	113648	01/21/2026	01/21/2026	334.00	DS	DISMISSED BY AD	113722
ABADA BIKONO, JOVAN KENDRICK							
DC260044A	113649	01/21/2026	01/21/2026	54.00	CK	50412408	113723
SYNCHRONY BANK vs GUZMAN							
DC260045A	113650	01/21/2026	01/21/2026	54.00	CK	50412409	113724
CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK vs SCHISLER							
DC260046A	113651	01/21/2026	01/21/2026	54.00	CK	50412746	113725
BANK OF AMERICA, N.A. vs TRICKETT							
DC260047A	113652	01/21/2026	01/21/2026	54.00	CK	50412747	113726
SYNCHRONY BANK vs TROJACEK							
DC260048A	113653	01/21/2026	01/21/2026	54.00	CK	50412748	113727
CAPITAL ONE, N.A. vs JOHNSON							
DC260049A	113654	01/21/2026	01/21/2026	54.00	CK	50412749	113728
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CREDIT ONE BANK N.A. vs LUNA							
DC260050A	113655	01/21/2026	01/21/2026	54.00	CK	50412992	113729
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ALCARAZ-SANDOVAL							
LT260014A	113656	01/21/2026	01/21/2026	234.00	CA		113730
BNJ SOLUTIONS LLC vs WOODARD							
26T0007A	113657	01/21/2026	01/21/2026	300.00	CA	PAYMENT PLAN	113731
HEWETT, BRIAN BERNARD							
25T1572A	113658	01/21/2026	01/21/2026	226.00	DS	dismissed by AD	113732
VEGA HERNANDEZ, GUSTAVO ARTURO							
25T0428A	113659	01/22/2026	01/22/2026	304.20	CC	100346340070	113733
PATTERSON, JORDAN MAKIEL							
26T0031A	113660	01/22/2026	01/22/2026	257.00	CC	100346420887	113734
LEDER, DREW THOMAS							
22T1467A	113661	01/22/2026	01/22/2026	512.20	CC	100346424990	113735
RUSHING, CHANCE							
DC260051A	113662	01/22/2026	01/22/2026	59.00	CK	093217	113736
RIVER HEIGHTS CAPITAL, LLC vs BANK OF AMERICA, N.A.							
22T0542A	113663	01/22/2026	01/22/2026	269.10	CC	100346433538	113737
COBBS, SHANNON GLENN							
DC260052A	113664	01/22/2026	01/22/2026	54.00	CK	50412991	113738
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs GUIDRY							
DC260053A	113665	01/22/2026	01/22/2026	54.00	CK	50412993	113739
VELOCITY INVESTMENTS LLC vs CHAVEZ							
DC260054A	113666	01/22/2026	01/22/2026	54.00	CK	50411220	113740
CAPITAL ONE, N.A. vs LOPEZ							
DC260055A	113667	01/22/2026	01/22/2026	54.00	CK	50411219	113741
LVNV FUNDING, LLC vs QUINTERO							
DC260056A	113668	01/22/2026	01/22/2026	54.00	CK	50412517	113742
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HARRISON DUDLEY							
DC260057A	113669	01/22/2026	01/22/2026	54.00	CK	24796	113743
VELOCITY INVESTMENTS, LLC vs ZEIGLER							
DC260058A	113670	01/22/2026	01/22/2026	54.00	CK	50411229	113744
LVNV FUNDING LLC vs MASON							
25T1021A	113671	01/22/2026	01/22/2026	229.00	MO	29488921018	113745
FONTENOT, ASHLEIGH MARIE							
LT250406A	113672	01/22/2026	01/22/2026	5.00	CA		113746
LIU vs BEARD							
25T2509A	113673	01/22/2026	01/22/2026	159.00	DS	PROOF OF TINT R	113747
SPEARS, LUCKY DESHAWN							
25T2509A	113674	01/22/2026	01/22/2026	20.00	MO	05-0000783556	113748
SPEARS, LUCKY DESHAWN							
DC260059A	113675	01/22/2026	01/22/2026	54.00	CK	50411228	113749
LVNV FUNDING LLC vs VILLALOBOS							
DC260060A	113676	01/22/2026	01/22/2026	54.00	CK	50411227	113750
LVNV FUNDING, LLC vs STEWART							
DC260061A	113677	01/22/2026	01/22/2026	54.00	CK	50411226	113751
LVNV FUNDING LLC vs JACKSON							
DC260062A	113678	01/22/2026	01/22/2026	54.00	CK	50411225	113752
LVNV FUNDING, LLC vs ADAME							

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DC260063A	113679	01/22/2026	01/22/2026	54.00	CK	50411224	113753
LVNV FUNDING LLC vs DICKENSON							
DC260064A	113680	01/22/2026	01/22/2026	54.00	CK	50411223	113754
TD BANK USA, N.A. vs BRISENO							
DC260065A	113681	01/22/2026	01/22/2026	54.00	CK	50411222	113755
LVNV FUNDING LLC vs MASSEY							
DC260066A	113682	01/22/2026	01/22/2026	54.00	CK	50411221	113756
LVNV FUNDING LLC vs JUAREZ							
DC260067A	113683	01/22/2026	01/22/2026	54.00	CK	50411218	113757
LVNV FUNDING LLC vs PROCTOR							
DC260068A	113684	01/22/2026	01/22/2026	54.00	CK	50411217	113758
LVNV FUNDING LLC vs FORGE TATUM							
DC260069A	113685	01/22/2026	01/22/2026	54.00	CK	50410489	113759
LVNV FUNDING LLC vs WILLIAMS							
DC260070A	113686	01/22/2026	01/22/2026	54.00	CK	50410488	113760
LVNV FUNDING, LLC vs WOODS							
DC260071A	113687	01/22/2026	01/22/2026	54.00	CK	50410487	113761
LVNV FUNDING, LLC vs MORALES							
DC260072A	113688	01/22/2026	01/22/2026	54.00	CK	50410486	113762
SYNCHRONY BANK vs COOVER							
DC260073A	113689	01/22/2026	01/22/2026	54.00	CK	50410485	113763
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SOFI BANK N.A. vs LOPEZ							
LT260015A	113690	01/22/2026	01/22/2026	414.00	CA		113764
MARTINEZ vs MARTINEZ							
DC260074A	113691	01/22/2026	01/22/2026	54.00	CK	50410484	113765
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK (UPSTART NETWORK INC.) vs DELGADO							
DC260075A	113692	01/22/2026	01/22/2026	54.00	CK	50410483	113766
LVNV FUNDING, LLC vs LADD							
DC260076A	113693	01/22/2026	01/22/2026	54.00	CK	50410482	113767
LVNV FUNDING LLC vs TROJACEK							
DC260077A	113694	01/22/2026	01/22/2026	54.00	CK	50410194	113768
CAPITAL ONE, N.A. vs MORGAN							
DC260078A	113695	01/22/2026	01/22/2026	54.00	CK	50410195	113769
CAPITAL ONE, N.A. vs MORGAN							
DC260079A	113696	01/22/2026	01/22/2026	54.00	CK	50412054	113770
VELOCITY INVESTMENTS LLC vs CHAVEZ							
DC260080A	113697	01/22/2026	01/22/2026	54.00	CK	50412053	113771
CKS PRIME INVESTMENTS, LLC vs GRAYS							
DC260081A	113698	01/22/2026	01/22/2026	54.00	CK	50412052	113772
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SHEAFER							
DC260082A	113699	01/22/2026	01/22/2026	54.00	CK	50412058	113773
VELOCITY INVESTMENTS, LLC vs GRIGSBY							
DC260083A	113700	01/22/2026	01/22/2026	54.00	CK	50412057	113774
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs GLASBY							
26T0018A	113701	01/22/2026	01/22/2026	144.00	CA		113775
SILVA, VANESSA							
DC260084A	113702	01/22/2026	01/22/2026	54.00	CK	50412056	113776
LVNV FUNDING, LLC vs JONES							
26T0069A	113703	01/23/2026	01/23/2026	282.00	CC	100346508501	113777
MACK, JOSHUA GABRIEL							
26T0070A	113704	01/23/2026	01/23/2026	369.00	CC	100346508501	113778
MACK, JOSHUA GABRIEL							
26T0032A	113705	01/23/2026	01/23/2026	334.00	CC	100346517729	113779
VIJAYAKUMAR LATHAKUMARI, MUGHIL							
DC260085A	113706	01/23/2026	01/23/2026	54.00	CK	50412055	113780
PORTFOLIO RECOVERY ASSOCIATES, LLC vs EMBRY							
26T0099A	113707	01/23/2026	01/23/2026	129.00	CC	100346542018	113781
HOPGOOD, CLAYTON D							
26T0098A	113708	01/23/2026	01/23/2026	214.00	CC	100346542018	113782
HOPGOOD, CLAYTON D							
25T2430A	113709	01/23/2026	01/23/2026	226.00	CC	100346585070	113783
SAPP, JERMAINE LEROY							
26T0006A	113710	01/23/2026	01/23/2026	182.00	CC	100346586178	113784
DUQUE BENITEZ, ROLANDO							
DC260086A	113711	01/23/2026	01/23/2026	54.00	CK	50411788	113785
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SALSMAN							

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DC260087A	113712	01/23/2026	01/23/2026	54.00	CK	50411789	113786
CAPITAL ONE, N.A. vs COBOS							
26T0140A	113713	01/23/2026	01/23/2026	229.00	DS	PROOF OF REGIST	113787
VASQUEZ, JOSE SANTOS							
26T0140A	113714	01/23/2026	01/23/2026	20.00	CA		113788
VASQUEZ, JOSE SANTOS							
26T0015A	113715	01/23/2026	01/23/2026	229.00	DS	PROOF OF REGIST	113789
SHAUKAT, SALMAN							
26T0015A	113716	01/23/2026	01/23/2026	20.00	MO	55014977447	113790
SHAUKAT, SALMAN							
25T0880A	113717	01/23/2026	01/23/2026	229.00	MO	1318149171	113791
MUNOZ RODRIGUEZ, DIANA							
25T0881A	113718	01/23/2026	01/23/2026	182.00	MO	1318149172	113792
MUNOZ RODRIGUEZ, DIANA							
25T1416A	113719	01/23/2026	01/23/2026	182.00	MO	10940124375	113793
HERNANDEZ BAHENA, ANGEL							
LT260016A	113720	01/23/2026	01/23/2026	144.00	CA		113794
MAULION vs COLEMAN							
LT260017A	113721	01/23/2026	01/23/2026	144.00	CA	EVICTIION	113795
GUERRA vs GONZALEZ							
26T0218A	113722	01/28/2026	01/28/2026	178.00	DS	PROOF OF HUNTER	113796
VOSSLER, JOSEPH EDWARD							
26T0218A	113723	01/28/2026	01/28/2026	20.00	CA	DISMISSAL FEE	113797
VOSSLER, JOSEPH EDWARD							
LT260018A	113724	01/28/2026	01/28/2026	324.00	CA	EVICTIION	113798
VILLARRUEL vs HYATT							
26T0008A	113725	01/28/2026	01/28/2026	182.00	CA		113799
VILLARREAL MIRANDA, MEDEL							
26T0009A	113726	01/28/2026	01/28/2026	182.00	CA		113800
VILLARREAL MIRANDA, MEDEL							
24T1487A	113727	01/28/2026	01/28/2026	395.20	CC	100346975013	113801
PERKINS, CANDACE NICOLE							
25J0020A	113728	01/28/2026	01/28/2026	182.00	CC	100346916376	113802
OLIVO, ANTONIO							
25T0263A	113729	01/28/2026	01/28/2026	466.00	CC	100346906194	113803
ALLEN, EUNICE							
26T0190A	113730	01/28/2026	01/28/2026	182.00	CC	100346878524	113804
REYNA ORTIZ, SIXTO IVAN							
26T0183A	113731	01/28/2026	01/28/2026	182.00	CC	100346730575	113805
HERNANDEZ, DANIEL ELIU							
25T0519A	113732	01/28/2026	01/28/2026	330.20	CC	1003465722694	113806
COSPER, CALLIE ELIZABETH							
25T0519A	113732-V	01/28/2026	01/28/2026	-330.20	CC	1003465722694	113813
COSPER, CALLIE ELIZABETH							
25T1313A	113733	01/28/2026	01/28/2026	257.00	CC	100346696174	113807
UKADILONU, CHUKWUDI GABRIEL							
26T0204A	113734	01/28/2026	01/28/2026	257.00	CC	100346675325	113808
PEINADO FRIAS, JOSE MARIO							
26T0203A	113735	01/28/2026	01/28/2026	182.00	CC	100346675325	113809
PEINADO FRIAS, JOSE MARIO							
26T0115A	113736	01/28/2026	01/28/2026	194.00	CC	100346649431	113810
CARDENAS VILLASENOR, SIMION							
26T0116A	113737	01/28/2026	01/28/2026	182.00	CC	100346649431	113811
CARDENAS VILLASENOR, SIMION							
26T0091A	113738	01/28/2026	01/28/2026	410.00	CC	100346614606	113812
JONES, MATT ANTHONY XAVIER DESHERMAINE							
25T0851A	113739	01/28/2026	01/28/2026	229.00	MO	55067461060	113814
ENGLISH, DEMONTE RAMON							
25T1448A	113740	01/29/2026	01/29/2026	199.00	CA		113815
COSLIN, ARYAM DENEEN							
25T1440A	113741	01/29/2026	01/29/2026	152.00	MO	22-114885013	113816
ROJAS, ANA IBETH							
25T1439A	113742	01/29/2026	01/29/2026	182.00	MO	22-114885014	113817
ROJAS, ANA IBETH							
25T2329A	113743	01/29/2026	01/29/2026	182.00	CC	100347194548	113818
RODRIGUEZ ORDAZ, JOSE CARLOS							

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26T0216A	113744	01/29/2026	01/29/2026	229.00	CC	100347195739	113819
GREEN, JEREMY SABRE							
26T0191A	113745	01/29/2026	01/29/2026	282.00	CC	100347201827	113820
ESTRADA, ISRAEL GUADALUPE							
26T0193A	113746	01/29/2026	01/29/2026	182.00	CC	100347203853	113821
RESTREPO ALVAREZ, JONATHAN							
26T0023A	113747	01/29/2026	01/29/2026	257.00	CC	100347240416	113822
SHANNON, PHILLIP WILLIAM							
26T0219A	113748	01/29/2026	01/29/2026	182.00	DS	PROOF OF DRIVER	113823
RAMIREZ, HECTOR HERIBERTO							
26T0219A	113749	01/29/2026	01/29/2026	20.00	MO	4414511520	113824
RAMIREZ, HECTOR HERIBERTO							
26T0220A	113750	01/29/2026	01/29/2026	144.00	MO	4414511520	113825
RAMIREZ, HECTOR HERIBERTO							
26T0110A	113751	01/29/2026	01/29/2026	182.00	CC	100347250598	113826
URBINA-AGUILAR, OSCAR							
25T1461A	113752	01/29/2026	01/29/2026	332.00	CC	100347264900	113827
SMITH, JASIAH DAVID							
26T0088A	113753	01/29/2026	01/29/2026	182.00	CC	100347308212	113828
CUEVAS, HECTOR VILLAMIL							
25T2410A	113754	01/29/2026	01/29/2026	271.00	CC	100347323744	113829
HERNANDEZ, JUAN ESTEBAN							
26T0177A	113755	01/29/2026	01/29/2026	229.00	CC	100347371716	113830
SANOR, DAKOTA BRANDON							
LT260008A	113756	01/29/2026	01/29/2026	180.00	CK	296931	113831
CAMILLO PROPERTIES, LTD vs SAIPONGI							
25T1941A	113757	01/29/2026	01/29/2026	150.00	DS	DSC COMPLETE	113832
PAKES, FRANKLIN MARK							
25T1979A	113758	01/29/2026	01/29/2026	150.00	DS	DSC COMPLETE	113833
LACY, SHARONDA DESHAUN							
25T2534A	113759	01/29/2026	01/29/2026	100.00	CA		113834
ALMANZA, RAUL							
25T2535A	113760	01/29/2026	01/29/2026	100.00	CA		113835
ALMANZA, RAUL							
25T2536A	113761	01/29/2026	01/29/2026	100.00	CA		113836
ALMANZA, RAUL							
DC260088A	113762	01/29/2026	01/29/2026	54.00	CK	9200046955	113837
REPUBLIC FINANCE LLC vs JONES							
DC260089A	113763	01/29/2026	01/29/2026	144.00	CK	27976	113838
CENTEX CITIZENS CREDIT UNION vs BEDFORD							
25T2537A	113764	01/29/2026	01/29/2026	144.00	MO	19749683402	113839
SEAY, CORRY LEWIS							
20T4937A	113765	01/29/2026	01/29/2026	200.20	TS	PROOF OF INCARC	113840
VALLECILLO, AMERICA SEILEY							
20T4935A	113766	01/29/2026	01/29/2026	512.20	TS	PROOF OF INCARC	113841
VALLECILLO, AMERICA SEILEY							
20T4936A	113767	01/29/2026	01/29/2026	330.20	TS	PROOF OF INCARC	113842
VALLECILLO, AMERICA SEILEY							
26T0038A	113768	01/29/2026	01/29/2026	144.00	CCK	6293902709	113843
NELLUVELIL, REGI MATHEW							
25T0669A	113769	01/30/2026	01/30/2026	334.10	CC	100347424743	113844
TATUM, CODY ALLEN							
25T0670A	113770	01/30/2026	01/30/2026	395.20	CC	100347424743	113845
TATUM, CODY ALLEN							
26T0042A	113771	01/30/2026	01/30/2026	159.00	CC	100347454109	113846
BAUTISTA, ETHAAN							
LT260019A	113772	01/30/2026	01/30/2026	234.00	CK	41270	113847
AURA PROPERTIES TEXAS LLC vs HERRERA							
25T1189A	113773	01/30/2026	01/30/2026	369.00	CC	100347490412	113848
MIJANGOS, JOSE MANUEL							
26T0057A	113774	01/30/2026	01/30/2026	159.00	CC	100347501794	113849
SERRANO, ENRIQUE							
26T0151A	113775	01/30/2026	01/30/2026	213.00	CC	100347522885	113850
MOORE, THOMAS WAYNE							
26T0152A	113776	01/30/2026	01/30/2026	182.00	CC	100347522885	113851
MOORE, THOMAS WAYNE							

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25T2380A	113777	01/30/2026	01/30/2026	91.00	CC	100347592423	113852
COOPER, FELICA RENE							
26T0113A	113778	01/30/2026	01/30/2026	229.00	CC	100347647862	113853
LOTYENG, ELIJAH							
26T0132A	113779	01/30/2026	01/30/2026	144.00	MO	22-114885064	113854
STUART, DANIEL AARON							
LT260020A	113780	01/30/2026	01/30/2026	144.00	CK	297062	113855
CAMILLO HOUSES CV #2 LLC vs BOWMAN							
LT260021A	113781	01/30/2026	01/30/2026	234.00	CK	297063	113856
CAMILLO HOUSES CV #3 LLC vs GARCIA							
25T2067A	113782	01/30/2026	01/30/2026	91.00	CA		113857
TERRY, TAMIA NICOLE							

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01/02/2026	22T1644A	WALLACE, CHASE LEN	113449	512.20	CC	0.00	1003444159833
01/02/2026	25T2232A	SMITH, KANYIA AZARIA	113450	100.00	CA	84.00	
01/02/2026	LT260001A	FRANK PHILLIPS	113451	234.00	CA	0.00	EVICTIION
01/02/2026	25T2495A	GURJARDO CANTU, ELIUD GILDARDO	113452	182.00	CA	0.00	
01/05/2026	25T2067A	TERRY, TAMIA NICOLE	113453	93.00	CA	180.00	
01/05/2026	25T1953A	RODRIGUEZ, JASON DAMIEAN	113454	137.00	CC	0.00	1003444323899
01/05/2026	17T0332A	LEIGH, BABA KARAMO	113455	403.10	CC	0.00	1003444363202
01/05/2026	25T2474A	LOPEZ APLICANO, YOSBI A	113456	152.00	CC	0.00	1003444390431
01/05/2026	25T2490A	AVILA, VICTOR MANUEL	113457	282.00	CC	0.00	1003444406019
01/05/2026	25T1986A	MILORD, PIERRE LOREFELS	113458	283.00	CC	0.00	1003444445986
01/05/2026	SC260001A	SHAWN V PITTS	113459	144.00	CA	0.00	
01/05/2026	LT250388A	NATIONWIDE COMPLIANT	113460	180.00	CK	0.00	292847
01/05/2026	LT250401A	NATIONWIDE COMPLIANT	113461	180.00	CK	0.00	292846
01/05/2026	LT260002A	NATIONWIDE COMPLIANT	113462	144.00	CK	0.00	292599
01/05/2026	LT260003A	NATIONWIDE COMPLIANT	113463	144.00	CK	0.00	292602
01/05/2026	LT250371A	JACK O'BOYLE & ASSOCIATES, PLL	113464	180.00	CK	0.00	204555
01/05/2026	DC260004A	NATIONWIDE COMPLIANT	113465	234.00	CK	0.00	292600
01/05/2026	LT260005A	NATIONWIDE COMPLIANT	113466	234.00	CK	0.00	292601
01/05/2026	25T2506A	WILSON, CASSIDY NICOLE	113467	182.00	CA	0.00	
01/05/2026	25T2440A	DURAN, ANGEL	113468	159.00	DS	0.00	
01/05/2026	25T2440A	DURAN, ANGEL	113469	20.00	CA	0.00	DISMISSAL FEE
01/05/2026	DC260001A	ABC LEGAL SERVICES	113470	54.00	CK	0.00	50408270
01/05/2026	DC260002A	ABC LEGAL SERVICES	113471	54.00	CK	0.00	50408269
01/05/2026	DC260003A	ABC LEGAL SERVICES	113472	54.00	CK	0.00	50409290
01/05/2026	DC260004A	ABC LEGAL SERVICES	113473	54.00	CK	0.00	50409052
01/05/2026	DC260005A	ABC LEGAL SERVICES	113474	54.00	CK	0.00	50409053
01/05/2026	DC260006A	ABC LEGAL SERVICES	113475	54.00	CK	0.00	50409054
01/05/2026	26T0001A	VASQUEZ, JOSHUA ANTHONY	113476	159.00	MO	0.00	22114884142
01/05/2026	25T1019A	LEWELLEN, TRACY ELAINE	113477	384.00	MO	0.00	401075
01/06/2026	25T1321A	FILIP, LOGAN ROSS	113478	150.00	CC	0.00	1003444623981
01/06/2026	18T2160A	COLLINS, RODERICK ERVIN	113479	1002.00	TS	0.00	PROOF OF INCARCERATI
01/06/2026	DC260007A	OSBORN, JACOBS & HARTUNG PLC	113480	54.00	CK	0.00	717382
01/06/2026	DC260008A	ABC LEGAL SERVICES	113481	54.00	CK	0.00	50409055
01/06/2026	DC260009A	ABC LEGAL SERVICES	113482	54.00	CK	0.00	50407231
01/06/2026	DC260006A	NATIONWIDE COMPLIANT	113483	144.00	CK	0.00	292873
01/06/2026	DC260010A	ABC LEGAL SERVICES	113484	54.00	CK	0.00	50407235
01/06/2026	DC260011A	ABC LEGAL SERVICES	113485	54.00	CK	0.00	50409056
01/06/2026	DC260012A	ABC LEGAL SERVICES	113486	54.00	CK	0.00	50408825
01/06/2026	DC260013A	ABC LEGAL SERVICES	113487	54.00	CK	0.00	50408824
01/06/2026	DC260014A	ABC LEGAL SERVICES	113488	54.00	CK	0.00	50408823
01/06/2026	DC260015A	ABC LEGAL SERVICES	113489	54.00	CK	0.00	50407724
01/06/2026	DC260016A	ABC LEGAL SERVICES	113490	54.00	CK	0.00	50407722
01/06/2026	DC260017A	ABC LEGAL SERVICES	113491	54.00	CK	0.00	50407232
01/06/2026	DC260018A	ABC LEGAL SERVICES	113492	54.00	CK	0.00	50408024

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01/06/2026	DC260019A	ABC LEGAL SERVICES	113493	54.00	CK	0.00	50407952
01/06/2026	DC260020A	ABC LEGAL SERVICES	113494	54.00	CK	0.00	50407723
01/06/2026	DC260021A	ABC LEGAL SERVICES	113495	54.00	CK	0.00	50407234
01/06/2026	DC260022A	ABC LEGAL SERVICES	113496	54.00	CK	0.00	50407233
01/06/2026	DC260023A	ABC LEGAL SERVICES	113497	54.00	CK	0.00	50406884
01/06/2026	DC260024A	ABC LEGAL SERVICES	113498	54.00	CK	0.00	50406883
01/06/2026	DC260025A	ABC LEGAL SERVICES	113499	54.00	CK	0.00	50406885
01/06/2026	LT260007A	NATIONWIDE COMPLIANT	113500	144.00	CK	0.00	292875
01/06/2026	LT260008A	NATIONWIDE COMPLIANT	113501	234.00	CK	0.00	292874
01/07/2026	26T0056A	GONZALES SOLIS, JUAN FRANCISCO	113502	152.00	CA	0.00	
01/07/2026	IT250395A		113503	180.00	CK	0.00	205136
01/07/2026	25T2400A	WILLIAMS, OMARI LESHEE	113504	182.00	CC	0.00	100344725233
01/07/2026	25T2302A	KONDAPANENI, NAGA UDAY KIRAN	113505	307.00	CC	0.00	100344741478
01/07/2026	25T1602A	BRADFORD, CRYSTAL ERIN	113506	369.00	CC	0.00	100344776279
01/07/2026	25T1745A	ATWELL, CHRISTOPHER DONNELL	113507	229.00	CC	0.00	100344785501
01/07/2026	LT260009A	GRACIELA LUNA RAMIREZ	113508	144.00	CA	0.00	
01/07/2026	25T1157A	MONTES CARRILLO, ENRIQUE	113509	209.00	DS	0.00	DOD FILED ORDER OF N
01/07/2026	25T2494A	MONTES, JENNIFER	113510	182.00	CA	0.00	
01/07/2026	26T0024A	STOLBA, WILLIAM GEORGE	113511	604.00	CA	0.00	
01/07/2026	25T2407A	BELL, JANYIA DEVON	113512	229.00	DS	0.00	proof of clean licen
01/07/2026	18T2395A	WALKER, JEREMY TREVOR	113513	20.00	CA	0.00	dismissal fine
01/08/2026	25T2510A	VELA, MARK ANTHONY	113514	798.60	CC	0.00	100344880482
01/08/2026	LT260010A	TRINITY ENNIS TRAILS, LP	113515	182.00	CC	0.00	100344848646
01/08/2026	LT260011A	TRINITY ENNIS TRAILS	113516	144.00	MO	0.00	22114884221
01/08/2026	DC260026A	ABC LEGAL SERVICES	113517	234.00	MO	0.00	22114884220
01/08/2026	DC260027A	ABC LEGAL SERVICES	113518	54.00	CK	0.00	50410132
01/08/2026	DC260028A	ABC LEGAL SERVICES	113519	54.00	CK	0.00	50410077
01/08/2026	DC260029A	ABC LEGAL SERVICES	113520	54.00	CK	0.00	50409607
01/08/2026	DC260030A	ABC LEGAL SERVICES	113521	54.00	CK	0.00	50409608
01/08/2026	DC260031A	ABC LEGAL SERVICES	113522	54.00	CK	0.00	50409609
01/08/2026	DC260032A	ABC LEGAL SERVICES	113523	54.00	CK	0.00	50409610
01/08/2026	DC260033A	ABC LEGAL SERVICES	113524	54.00	CK	0.00	50410157
01/08/2026	DC260034A	ABC LEGAL SERVICES	113525	54.00	CK	0.00	50410049
01/08/2026	SC260002A	BOYD SMITH	113526	54.00	CK	0.00	50409962
01/08/2026	SC260002A	BOYD SMITH	113527	50.00	CCK	6.00	00653075
01/09/2026	25T1909A	MORA, REYNALDO RAFAEL	113528	4.00	CA	0.00	
01/09/2026	25T2476A	JASON, BRANDON CHRISTOPHER	113529	281.00	DS	0.00	DOD FILED AFFIDAVIT
01/09/2026	25T1586A	GONZALES, ESMERALDA JO	113530	182.00	CC	0.00	100344987499
01/09/2026	26T0027A	CABRERA GOMEZ, CRISTINO G	113531	229.00	CC	0.00	100345004758
01/09/2026	24T1454A	HESTER, JOSHUA DEAN	113532	257.00	CC	0.00	100345017739
01/09/2026	26T0049A	THOMAS, JESSY SHIBU	113533	882.70	CC	0.00	100345064187
01/09/2026	26T0085A	WALLACE, JALYN D	113534	282.00	CC	0.00	100345067983
01/09/2026	26T0085A	WALLACE, JALYN D	113535	178.00	DS	0.00	PROOF OF HUNTER EDUC
01/09/2026	26T0085A	WALLACE, JALYN D	113536	20.00	CA	0.00	DISMISSAL FINE

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01/09/2026	25T2067A	TERRY, TAMIA NICOLE	113537	91.00	CA	91.00	
01/12/2026	25T2479A	GARCIA, HUMBERTO ISRAEL	113538	229.00	DS	0.00	PROOF OF REGISTRATIO
01/12/2026	25T2479A	GARCIA, HUMBERTO ISRAEL	113539	20.00	CA	0.00	
01/12/2026	25T2429A	SAPP, JERMAINE LEROY	113540	213.00	CC	0.00	100345099367
01/12/2026	25T2525A	CANILZAVALA, JUAN	113541	182.00	CC	0.00	100345136033
01/12/2026	25T2526A	CANILZAVALA, JUAN	113542	369.00	CC	0.00	100345136033
01/12/2026	25T2399A	WILLIAMS, OMARI LESHEE	113543	369.00	CC	0.00	100345230186
01/12/2026	25T1956A	ORTIZ, JORDY ALAN	113544	175.00	CC	0.00	100345282827
01/12/2026	07T3498A	ROBLES, MARIE GUADALUPE	113545	538.20	CC	0.00	100345287808
01/12/2026	25T0116A	ALZGHOU, ABDULLAH AHMED	113546	334.10	CA	0.00	
01/12/2026	SC260003A	DAVID R MINKLEY SR	113547	144.00	CA	0.00	
01/12/2026	25T2487A	HATLEY, TIMOTHY SOL	113548	144.00	MO	150.00	19-794192127
01/12/2026	20T5111A	CASTELLANO, ADRIAN	113549	269.10	CA	0.00	
01/12/2026	20T5112A	CASTELLANO, ADRIAN	113550	200.20	CA	0.00	
01/12/2026	25T2530A	NINO, TEODORO ALVARADO	113551	369.00	DS	0.00	provided proof of in
01/13/2026	25T2421A	IBARRA DAVILA, BRYAN ALEXANDER	113552	182.00	CC	0.00	100345339692
01/13/2026	25T2422A	IBARRA DAVILA, BRYAN ALEXANDER	113553	182.00	CC	0.00	100345339692
01/13/2026	25T2294A	GARCIA, ELIZABETH ANNETTE	113554	199.00	CC	0.00	100345354811
01/13/2026	25T2529A	NINO, TEODORO ALVARADO	113555	182.00	CC	0.00	100345420233
01/13/2026	26T0046A	PHAM, HONG TAM	113556	257.00	CC	0.00	100345422081
01/13/2026	25T2397A	GARZA, MARCELO FERNANDEZ	113557	257.00	CC	0.00	100345428526
01/13/2026	26T0141A	LIMON, ALFREDO JR	113558	229.00	DS	0.00	DISMISSED BY DEPUTY
01/13/2026	26T0142A	LIMON, ALFREDO JR	113559	369.00	DS	0.00	DISMISSED BY DEPUTY
01/13/2026	DC250786A	CENTEX CITIZENS CREDIT UNION	113560	5.00	CK	0.00	27930
01/13/2026	DC260035A	REPUBLIC FINANCE	113561	54.00	CK	0.00	9200046465
01/13/2026	DC260036A	PROFESSIONAL CIVIL PROCESS	113562	54.00	CK	0.00	292144
01/13/2026	DC260037A	MOSS LAW FIRM, P.C.	113563	54.00	CK	0.00	292438
01/13/2026	DC260038A	PROFESSIONAL CIVIL PROCESS	113564	54.00	CK	0.00	290914
01/13/2026	DC260039A	MOSS LAW FIRM, P.C.	113565	54.00	CK	0.00	293480
01/13/2026	DC260040A	MOSS LAW FIRM, P.C.	113566	54.00	CK	0.00	293398
01/13/2026	DC260041A	PROFESSIONAL CIVIL PROCESS	113567	54.00	CK	0.00	288952
01/13/2026	DC260042A	PROFESSIONAL CIVIL PROCESS	113568	54.00	CK	0.00	292319
01/13/2026	DC260043A	PROFESSIONAL CIVIL PROCESS	113569	54.00	CK	0.00	292318
01/14/2026	26T0030A	CRUZ IPINA, VICTOR MYSSAEL	113570	307.00	CC	0.00	100345487204
01/14/2026	26T0021A	SANCHEZ, ISMAEL SANCHEZ	113571	182.00	CC	0.00	100345500189
01/14/2026	25T2396A	QUEVEDO, RONALDO	113572	182.00	CC	0.00	100345528949
01/14/2026	25T0263A	ALLEN, EUNICE	113573	100.20	CA	466.00	
01/14/2026	LT250404A	NATIONWIDE COMPLIANT	113574	180.00	CK	0.00	294166
01/15/2026	26T0104A	SINGLE, GLENDA JEAN	113575	226.00	CC	0.00	100345585710
01/15/2026	26T0130A	MERIDETH, REESE AVERY	113576	282.00	CC	0.00	100345621032
01/15/2026	26T0041A	BAZAN, AARON JR	113577	257.00	CC	0.00	100345632069
01/15/2026	26T0048A	DEL RIO CAMARILLO, RONALDO	113578	182.00	CC	0.00	100345680707
01/15/2026	LT250374A	BOBBY REDD	113579	80.00	MO	102.00	19750833781
01/15/2026	LT250374A	BOBBY REDD	113580	100.00	CA	0.00	

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01/15/2026	26T0026A	CERULA, MARK JOSEPH	113581	144.00	CK	125.00	2262726
01/15/2026	25T2512A	REJCEK, LADDY GENE	113582	144.00	CA	150.00	dsc
01/16/2026	25T2454A	RODRIGUEZ, GLORIA ALANIZ	113583	182.00	CA	0.00	
01/16/2026	26T0145A	MITTSCHKE, WYATT KENT	113584	144.00	CA	150.00	
01/16/2026	LT260012A	BARRY & SEWART, PLLC	113585	234.00	CK	0.00	34005
01/16/2026	13T3107A	RANGEL-VARGAS, RUBEN ANTONI	113586	240.50	CC	0.00	100345710879
01/16/2026	19T4568A	PAGAN, DAVID GEOFFREY	113587	318.50	CC	0.00	100345739768
01/16/2026	26T0022A	GILES, JEFFREY WILLIAM	113588	257.00	CC	0.00	100345748969
01/16/2026	20T6364A	DAVIS, DONALD DEWAYNE	113589	399.10	CC	0.00	100345769325
01/16/2026	26T0165A	LOZANO, JAVIER ORTEGA	113590	289.00	MO	0.00	1317304461
01/16/2026	26T0166A	LOZANO, JAVIER ORTEGA	113591	229.00	MO	0.00	1317304461; 13173044
01/16/2026	26T0168A	LOZANO, JAVIER ORTEGA	113592	182.00	MO	0.00	1317304462
01/16/2026	26T0168A	ALVAREZ-ORTIZ, EVELYN JULIANA	113593	250.00	MO	0.00	1317304465
01/16/2026	SC260004A	DEVAN BARTON	113594	54.00	MO	0.00	2214884395
01/16/2026	LT260013A	NINFA AGUILAR	113595	144.00	CA	0.00	2214884395
01/16/2026	SC250065A	HERRMAN & HERRMAN PLLC	113596	54.00	CK	0.00	EVICTON
01/16/2026	25T2232A	SMITH, KANYIA AZARIA	113597	84.00	CA	0.00	57986
01/16/2026	25T2094A	PATEL, ADIT ASHWIN	113598	150.00	DS	0.00	DSC COMPLETE
01/16/2026	26T0040A	BARBEE, MATTHEW ASHTON	113599	144.00	CA	125.00	
01/16/2026	25T1268A	MERCER, CHRISTOPHER STEPHEN	113600	136.00	CA	0.00	
01/16/2026	25T0975A	VALENTIN, JOSE	113601	182.00	CA	0.00	
01/16/2026	25T0974A	VALENTIN, JOSE	113602	282.00	CA	0.00	
01/16/2026	25T0976A	VALENTIN, JOSE	113603	152.00	CA	0.00	
01/16/2026	25T1283A	MERCER, CHRISTOPHER STEPHEN	113604	116.00	CA	0.00	
01/16/2026	25T1284A	MERCER, CHRISTOPHER STEPHEN	113605	116.00	CA	0.00	
01/16/2026	25T1285A	MERCER, CHRISTOPHER STEPHEN	113606	116.00	CA	0.00	
01/16/2026	25T1286A	MERCER, CHRISTOPHER STEPHEN	113607	116.00	CA	0.00	
01/20/2026	25T2378A	PULIDO, FLORENCIO	113608	182.00	DS	0.00	BY ADA
01/20/2026	25T2029A	OLVERA REYES, ENRIQUE ALEJANDRO	113609	101.00	CC	270.00	100345835425; 1003460
01/20/2026	20T5799A	ABDULLAH, MALIK TREYVIEON	113610	105.00	CC	311.20	100345850188
01/20/2026	25T2189A	VARGAS, ANDRES	113611	152.00	CC	0.00	100345911320
01/20/2026	26T0044A	COSTLEY, CURTIS LEE	113612	257.00	CC	0.00	100345938665
01/20/2026	25T2427A	ARGUETA LEMUS, FREDIS MISHAEL	113613	182.00	CC	0.00	100345944911
01/20/2026	25T2514A	TURRUBIARTES RODRIGUEZ, RODOLFO	113614	182.00	CC	0.00	100345961678
01/20/2026	25T0932A	PATINO MARTINEZ, URIEL	113615	204.00	CA	0.00	
01/20/2026	25T2380A	COOPER, FELICA RENEA	113616	93.00	CC	180.00	100345992383
01/20/2026	26T0153A	JARAMILLO-ENRIQUEZ, ELMER GUADA	113617	182.00	CC	0.00	100346018534
01/20/2026	25T2508A	PONCE JR, LEEROY	113618	332.00	CC	0.00	100346096270
01/20/2026	25J0019A	ROQUE, JOSE OSCAR	113619	182.00	CA	0.00	
01/20/2026	SC260001A	KHALIL R. STINSON	113620	54.00	CA	0.00	
01/20/2026	25T1137A	DAVIS, JENNY MARIE	113621	150.00	CA	0.00	
01/20/2026	25T1138A	DAVIS, JENNY MARIE	113622	100.00	CA	0.00	
01/20/2026	25T2426A	JORDAN, GREGORY LYNN	113623	282.00	DS	0.00	
01/20/2026	25T1136A	DAVIS, JENNY MARIE	113624	182.00	DS	0.00	

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01/20/2026	25T2313A	TAPIA SANCHEZ, SERGIO	113625	204.00	DS	0.00	
01/20/2026	25T2156A	OBOSI, GABRIEL CHIEMEKE	113626	369.00	DS	0.00	
01/20/2026	25T2516A	DUNCAN, TASHLYNN SANDREA	113627	232.00	DS	0.00	
01/20/2026	25T1939A	THOMAS, JUSTIN ABRAHAM	113628	150.00	DS	0.00	DSC COMPLETE
01/20/2026	25T1571A	VEGA HERNANDEZ, GUSTAVO ARTURO	113629	182.00	DS	0.00	PLEA AND BAR
01/20/2026	25T2470A	HOLLIFIELD-PEREZ, LUCYNA MARIA	113630	209.00	TS	0.00	
01/20/2026	25T1992A	PEDROZA, JAVIER	113631	125.00	DS	0.00	DSC COMPLETE
01/20/2026	25T1162A	ORTIZ, NICHOLAS MATTHEW	113632	182.00	CA	0.00	
01/21/2026	24T0743A	TIDWELL, ECHO BREANNE	113633	269.10	CC	0.00	100346178687
01/21/2026	25T0024A	JONES, MARVIN ANDRE	113634	577.20	CC	0.00	100346196669
01/21/2026	25T2500A	GUERRERO, ANAYELI HERNANDEZ	113635	182.00	CC	0.00	100346212855
01/21/2026	25T2424A	LOPEZ, KENIA	113636	182.00	DS	0.00	DISMISSED BY ADA
01/21/2026	25T2425A	LOPEZ, KENIA	113637	409.00	DS	0.00	DISMISSED BY ADA
01/21/2026	25T1135A	GOMEZ, OMAR ALEJANDRO	113638	282.00	CC	0.00	100346251406
01/21/2026	25T1134A	GOMEZ, OMAR ALEJANDRO	113639	154.00	CC	0.00	100346251426
01/21/2026	25T2542A	RIVAS, USBALDO	113640	224.00	CC	0.00	100346261847
01/21/2026	26T0050A	MEJIA MELGAR, NERLIN JESUS	113641	183.00	CC	0.00	100346300268
01/21/2026	25T2179A	OLORUNFEMI, AKINJAGUNLA B	113642	150.00	CC	0.00	100346216098
01/21/2026	26T0029A	LERICHE, SAMUEL JOSEPH	113643	282.00	CC	0.00	100346216318
01/21/2026	25T1571A	VEGA HERNANDEZ, GUSTAVO ARTURO	113629-V	-182.00	DS	182.00	PLEA AND BAR
01/21/2026	L250402A	OW ENNIS LLC	113644	180.00	CCK	0.00	9501827598
01/21/2026	L2500393A	OW ENNIS LLC	113645	180.00	CCK	0.00	9501827597
01/21/2026	26T0020A	BROWN, ROBERT CHADWICK	113646	282.00	CA	0.00	
01/21/2026	25T2447A	ABADA BIKONO, JOVAN KENDRICK	113647	409.00	DS	0.00	DISMISSED BY ADA
01/21/2026	25T2449A	ABADA BIKONO, JOVAN KENDRICK	113648	334.00	DS	0.00	DISMISSED BY ADA
01/21/2026	DC260044A	ABC LEGAL SERVICES	113649	54.00	CK	0.00	50412408
01/21/2026	DC260045A	ABC LEGAL SERVICES	113650	54.00	CK	0.00	50412409
01/21/2026	DC260046A	ABC LEGAL SERVICES	113651	54.00	CK	0.00	50412746
01/21/2026	DC260047A	ABC LEGAL SERVICES	113652	54.00	CK	0.00	50412747
01/21/2026	DC260048A	ABC LEGAL SERVICES	113653	54.00	CK	0.00	50412748
01/21/2026	DC260049A	ABC LEGAL SERVICES	113654	54.00	CK	0.00	50412749
01/21/2026	DC260050A	ABC LEGAL SERVICES	113655	54.00	CK	0.00	50412992
01/21/2026	L2260014A	BNJ SOLUTIONS LLC	113656	234.00	CA	0.00	
01/21/2026	26T0007A	HEWETT, BRIAN BERNARD	113657	300.00	CA	306.00	PAYMENT PLAN
01/21/2026	25T1572A	VEGA HERNANDEZ, GUSTAVO ARTURO	113658	226.00	DS	0.00	dismissed by ADA
01/22/2026	25T0428A	PATTERSON, JORDAN MAKIEL	113659	304.20	CC	0.00	100346340070
01/22/2026	26T00031A	LEDER, DREW THOMAS	113660	257.00	CC	0.00	100346420887
01/22/2026	26T1467A	RUSHING, CHANCE	113661	512.20	CC	0.00	100346424990
01/22/2026	DC260051A	LEVY & ASSOCIATES, LLC	113662	59.00	CK	0.00	093217
01/22/2026	22T0542A	COBBS, SHANNON GLENN	113663	269.10	CC	0.00	100346433538
01/22/2026	DC260052A	ABC LEGAL SERVICES	113664	54.00	CK	0.00	50412991
01/22/2026	DC260053A	ABC LEGAL SERVICES	113665	54.00	CK	0.00	50412993
01/22/2026	DC260054A	ABC LEGAL SERVICES	113666	54.00	CK	0.00	50411220
01/22/2026	DC260055A	ABC LEGAL SERVICES	113667	54.00	CK	0.00	50411219

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01/22/2026	DC260056A	ABC LEGAL SERVICES	113668	54.00	CK	0.00	50412517
01/22/2026	DC260057A	MICHAEL J. ADAMS, P.C.	113669	54.00	CK	0.00	24796
01/22/2026	DC260058A	ABC LEGAL SERVICES	113670	54.00	CK	0.00	50411229
01/22/2026	25T1021A	FONTENOT, ASHLEIGH MARIE	113671	229.00	MO	0.00	29488921018
01/22/2026	LT250406A	RAN LIU	113672	5.00	CA	0.00	
01/22/2026	25T2509A	SPEARS, LUCKY DESHAWN	113673	159.00	DS	0.00	PROOF OF TINT REMOVE
01/22/2026	25T2509A	SPEARS, LUCKY DESHAWN	113674	20.00	MO	0.00	05-0000783556
01/22/2026	DC260059A	ABC LEGAL SERVICES	113675	54.00	CK	0.00	50411228
01/22/2026	DC260060A	ABC LEGAL SERVICES	113676	54.00	CK	0.00	50411227
01/22/2026	DC260061A	ABC LEGAL SERVICES	113677	54.00	CK	0.00	50411226
01/22/2026	DC260062A	ABC LEGAL SERVICES	113678	54.00	CK	0.00	50411225
01/22/2026	DC260063A	ABC LEGAL SERVICES	113679	54.00	CK	0.00	50411224
01/22/2026	DC260064A	ABC LEGAL SERVICES	113680	54.00	CK	0.00	50411223
01/22/2026	DC260065A	ABC LEGAL SERVICES	113681	54.00	CK	0.00	50411222
01/22/2026	DC260066A	ABC LEGAL SERVICES	113682	54.00	CK	0.00	50411221
01/22/2026	DC260067A	ABC LEGAL SERVICES	113683	54.00	CK	0.00	50411218
01/22/2026	DC260068A	ABC LEGAL SERVICES	113684	54.00	CK	0.00	50411217
01/22/2026	DC260069A	ABC LEGAL SERVICES	113685	54.00	CK	0.00	50410489
01/22/2026	DC260070A	ABC LEGAL SERVICES	113686	54.00	CK	0.00	50410488
01/22/2026	DC260071A	ABC LEGAL SERVICES	113687	54.00	CK	0.00	50410487
01/22/2026	DC260072A	ABC LEGAL SERVICES	113688	54.00	CK	0.00	50410486
01/22/2026	DC260073A	ABC LEGAL SERVICES	113689	54.00	CK	0.00	50410485
01/22/2026	LT260015A	ADELITA MARTINEZ	113690	414.00	CA	0.00	
01/22/2026	DC260074A	ABC LEGAL SERVICES	113691	54.00	CK	0.00	50410484
01/22/2026	DC260075A	ABC LEGAL SERVICES	113692	54.00	CK	0.00	50410483
01/22/2026	DC260076A	ABC LEGAL SERVICES	113693	54.00	CK	0.00	50410482
01/22/2026	DC260077A	ABC LEGAL SERVICES	113694	54.00	CK	0.00	50410194
01/22/2026	DC260078A	ABC LEGAL SERVICES	113695	54.00	CK	0.00	50410195
01/22/2026	DC260079A	ABC LEGAL SERVICES	113696	54.00	CK	0.00	50412054
01/22/2026	DC260080A	ABC LEGAL SERVICES	113697	54.00	CK	0.00	50412053
01/22/2026	DC260081A	ABC LEGAL SERVICES	113698	54.00	CK	0.00	50412052
01/22/2026	DC260082A	ABC LEGAL SERVICES	113699	54.00	CK	0.00	50412058
01/22/2026	DC260083A	ABC LEGAL SERVICES	113700	54.00	CK	0.00	50412057
01/22/2026	26T0018A	SILVA, VANESSA	113701	144.00	CA	100.00	
01/22/2026	DC260084A	ABC LEGAL SERVICES	113702	54.00	CK	0.00	50412056
01/23/2026	26T0069A	MACK, JOSHUA GABRIEL	113703	282.00	CC	0.00	100346508501
01/23/2026	26T0070A	MACK, JOSHUA GABRIEL	113704	369.00	CC	0.00	100346508501
01/23/2026	26T0032A	VIJAYAKUMAR LATHAKUMARI, MUGHIL	113705	334.00	CC	0.00	100346517729
01/23/2026	DC260085A	ABC LEGAL SERVICES	113706	54.00	CK	0.00	50412055
01/23/2026	26T0099A	HOPGOOD, CLAYTON D	113707	129.00	CC	0.00	100346542018
01/23/2026	26T0098A	HOPGOOD, CLAYTON D	113708	214.00	CC	0.00	100346542018
01/23/2026	25T2430A	SAPP, JERMAINE LEROY	113709	226.00	CC	0.00	100346585070
01/23/2026	26T0006A	DUQUE BENITEZ, ROLANDO	113710	182.00	CC	0.00	100346586178
01/23/2026	DC260086A	ABC LEGAL SERVICES	113711	54.00	CK	0.00	50411788

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01/23/2026	DC260087A	ABC LEGAL SERVICES	113712	54.00	CK	0.00	50411789
01/23/2026	26T0140A	VASQUEZ, JOSE SANTOS	113713	229.00	DS	0.00	PROOF OF REGISTRATIO
01/23/2026	26T0140A	VASQUEZ, JOSE SANTOS	113714	20.00	CA	0.00	
01/23/2026	26T0015A	SHAIKAT, SALMAN	113715	229.00	DS	0.00	PROOF OF REGISTRATIO
01/23/2026	26T0015A	SHAIKAT, SALMAN	113716	20.00	MO	0.00	55014977447
01/23/2026	25T0880A	MUNOZ RODRIGUEZ, DIANA	113717	229.00	MO	0.00	1318149171
01/23/2026	25T0881A	MUNOZ RODRIGUEZ, DIANA	113718	182.00	MO	0.00	1318149172
01/23/2026	25T1416A	HERNANDEZ BAHENA, ANGEL	113719	182.00	MO	0.00	10940124375
01/23/2026	LT260016A	EMEREGILDA MAULION	113720	144.00	CA	0.00	
01/23/2026	LT260017A	JESSICA GUERRA	113721	144.00	CA	0.00	EVICTON
01/28/2026	26T0218A	VOSSLER, JOSEPH EDWARD	113722	178.00	DS	0.00	PROOF OF HUNTER EDUC
01/28/2026	26T0218A	VOSSLER, JOSEPH EDWARD	113723	20.00	CA	0.00	DISMISSAL FEE
01/28/2026	LT260018A	JOEL VILLARRUEL	113724	324.00	CA	0.00	EVICTON
01/28/2026	26T0008A	VILLARREAL MIRANDA, MEDEL	113725	182.00	CA	0.00	
01/28/2026	26T0009A	VILLARREAL MIRANDA, MEDEL	113726	182.00	CA	0.00	
01/28/2026	24T1487A	PERKINS, CANDACE NICOLE	113727	395.20	CC	0.00	100346975013
01/28/2026	25J0020A	OLIVO, ANTONIO	113728	182.00	CC	0.00	100346916376
01/28/2026	25T0263A	ALLEN, EUNICE	113729	466.00	CC	0.00	100346906194
01/28/2026	26T0190A	REYNA ORTIZ, SIXTO IVAN	113730	182.00	CC	0.00	100346878524
01/28/2026	26T0183A	HERNANDEZ, DANIEL ELIU	113731	182.00	CC	0.00	100346730575
01/28/2026	25T0519A	COSPER, CALLIE ELIZABETH	113732	330.20	CC	0.00	1003465722694
01/28/2026	25T1313A	UKADILONU, CHUKWUDI GABRIEL	113733	257.00	CC	0.00	100346696174
01/28/2026	26T0204A	PEINADO FRIAS, JOSE MARIO	113734	257.00	CC	0.00	100346675325
01/28/2026	26T0203A	PEINADO FRIAS, JOSE MARIO	113735	182.00	CC	0.00	100346675325
01/28/2026	26T0115A	CARDENAS VILLASENOR, SIMION	113736	194.00	CC	0.00	100346649431
01/28/2026	26T0116A	CARDENAS VILLASENOR, SIMION	113737	182.00	CC	0.00	100346649431
01/28/2026	26T0091A	JONES, MATT ANTHONY XAVIER DESH	113738	410.00	CC	0.00	100346614606
01/28/2026	25T0519A	COSPER, CALLIE ELIZABETH	113732-V	-330.20	CC	330.20	1003465722694
01/28/2026	25T0851A	ENGLISH, DEMONTE RAMON	113739	229.00	MO	0.00	55067461060
01/29/2026	25T1448A	COSLIN, ARYAM DENEEN	113740	199.00	CA	0.00	
01/29/2026	25T1440A	ROJAS, ANA IBETH	113741	152.00	MO	0.00	22-114885013
01/29/2026	25T1439A	ROJAS, ANA IBETH	113742	182.00	MO	0.00	22-114885014
01/29/2026	25T2329A	RODRIGUEZ ORDAZ, JOSE CARLOS	113743	182.00	CC	0.00	100347194548
01/29/2026	26T0216A	GREEN, JEREMY SABRE	113744	229.00	CC	0.00	100347195739
01/29/2026	26T0191A	ESTRADA, ISRAEL GUADALUPE	113745	282.00	CC	0.00	100347201827
01/29/2026	26T0193A	RESTREPO ALVAREZ, JONATHAN	113746	182.00	CC	0.00	100347203853
01/29/2026	26T0023A	SHANNON, PHILLIP WILLIAM	113747	257.00	CC	0.00	100347240416
01/29/2026	26T0219A	RAMIREZ, HECTOR HERIBERTO	113748	182.00	DS	0.00	PROOF OF DRIVER LICE
01/29/2026	26T0219A	RAMIREZ, HECTOR HERIBERTO	113749	20.00	MO	0.00	4414511520
01/29/2026	26T0220A	RAMIREZ, HECTOR HERIBERTO	113750	144.00	MO	50.00	4414511520
01/29/2026	26T0110A	URBINA-AGUILAR, OSCAR	113751	182.00	CC	0.00	100347250598
01/29/2026	25T1461A	SMITH, JASIAH DAVIL	113752	332.00	CC	0.00	100347264900
01/29/2026	26T0088A	CUEVAS, HECTOR WILLIAM	113753	182.00	CC	0.00	100347308212
01/29/2026	25T2410A	HERNANDEZ, JUAN ESTEBAN	113754	271.00	CC	0.00	100347323744

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01/29/2026	26T0177A	SANOR, DAKOTA BRANDON	113755	229.00	CC	0.00	100347371716
01/29/2026	LT260008A	NATIONWIDE COMPLIANT	113756	180.00	CK	0.00	296931
01/29/2026	25T1941A	PAKES, FRANKLIN MARK	113757	150.00	DS	0.00	DSC COMPLETE
01/29/2026	25T1979A	LACY, SHARONDA DESHAUN	113758	150.00	DS	0.00	DSC COMPLETE
01/29/2026	25T2534A	ALMANZA, RAUL	113759	100.00	CA	506.00	
01/29/2026	25T2535A	ALMANZA, RAUL	113760	100.00	CA	131.00	
01/29/2026	25T2536A	ALMANZA, RAUL	113761	100.00	CA	271.00	
01/29/2026	DC260088A	REPUBLIC FINANCE	113762	54.00	CK	0.00	9200046955
01/29/2026	DC260089A	CENTEX CITIZENS CREDIT UNION	113763	144.00	CK	0.00	27976
01/29/2026	25T2537A	SEAY, CORY LEWIS	113764	144.00	MO	150.00	19749683402
01/29/2026	20T4937A	VALLECILLO, AMERICA SEILEY	113765	200.20	TS	0.00	PROOF OF INCARCERATI
01/29/2026	20T4935A	VALLECILLO, AMERICA SEILEY	113766	512.20	TS	0.00	PROOF OF INCARCERATI
01/29/2026	20T4936A	VALLECILLO, AMERICA SEILEY	113767	330.20	TS	0.00	PROOF OF INCARCERATI
01/29/2026	26T0038A	NELLUVELIL, REGI MATHEM	113768	144.00	CCK	125.00	6293902709
01/30/2026	25T0669A	TATUM, CODY ALLEN	113769	334.10	CC	0.00	100347424743
01/30/2026	25T0670A	TATUM, CODY ALLEN	113770	395.20	CC	0.00	100347424743
01/30/2026	26T0042A	BAUTISTA, ETHAAN	113771	159.00	CC	0.00	100347454109
01/30/2026	LT260019A	COLVIN & STOUT ATTORNEYS & COU	113772	234.00	CK	0.00	41270
01/30/2026	25T1189A	MIJANGOS, JOSE MANUEL	113773	369.00	CC	0.00	100347490412
01/30/2026	26T0057A	SERRANO, ENRIQUE	113774	159.00	CC	0.00	100347501794
01/30/2026	26T0151A	MOORE, THOMAS WAYNE	113775	213.00	CC	0.00	100347522885
01/30/2026	26T0152A	MOORE, THOMAS WAYNE	113776	182.00	CC	0.00	100347522885
01/30/2026	25T2380A	COOPER, FELICA RENEA	113777	91.00	CC	91.00	100347592423
01/30/2026	26T0113A	LOTYENG, ELIJAH	113778	229.00	CC	0.00	100347647862
01/30/2026	26T0132A	STUART, DANIEL AARON	113779	144.00	MO	125.00	22-114885064
01/30/2026	LT260020A	NATIONWIDE COMPLIANT	113780	144.00	CK	0.00	297062
01/30/2026	LT260021A	NATIONWIDE COMPLIANT	113781	234.00	CK	0.00	297063
01/30/2026	25T2067A	TERRY, TAMIA NICOLE	113782	91.00	CA	0.00	

CC	Credit Card	-	26074.20	102 Rcpts
CA	Cash	-	9254.60	60 Rcpts
CK	Check	-	8308.00	109 Rcpts
DS	Dismissal	-	6965.00	32 Rcpts
MO	Money Order	-	4026.00	24 Rcpts
TS	Time Served	-	2253.60	5 Rcpts
CCK	Cashier's Check	-	554.00	4 Rcpts

**TOTAL:** 57435.40 336

**DETAIL REPORT**

REPORT CREATED: 02/03/2026 02:05:47 PM

**Report Overview**

Bureaus In Report: 1  
 Payments: 101 / \$28,372.30  
 Credits: 5 / \$137.00  
 Pending: 0 / \$0.00

Start Date: 12/31/2025 04:00:00  
 End Date: 01/31/2026 04:00:00  
 Total Payments: 106

**ELLIS COUNTY, TX JP 1**

RECORD COUNT: 118

**Report Information**

Bureau Code: 7653304  
 Start Date: 12/31/2025 04:00:00  
 End Date: 01/31/2026 04:00:00

*JP#1  
 Receipted  
 \$26,074.20*

Totals  
 Payments: 101 / \$28,372.30  
 Credits: 5 / \$137.00  
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100344159833	12/31/2025 11:49:39 AM	[REDACTED]	\$512.20	Payment	Complete	
<a href="#">View</a>	Request Refund	100344323899	1/2/2026 9:33:43 AM	18665491010	\$137.00	Payment	Complete	Connie T Rodriguez
<a href="#">View</a>	Request Refund	100344363202	1/2/2026 12:04:55 PM	[REDACTED]	\$403.10	Payment	Complete	Baba Leigh
<a href="#">View</a>	Request Refund	100344390431	1/2/2026 1:53:03 PM	[REDACTED]	\$152.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344406019	1/2/2026 2:53:43 PM	[REDACTED]	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344445986	1/3/2026 8:51:56 AM	[REDACTED]	\$283.00	Payment	Complete	Pierre Lorfils Milord
<a href="#">View</a>	Unavailable	100344621806	1/5/2026 2:32:36 PM	[REDACTED]	\$150.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100344623981	1/5/2026 2:39:24 PM	[REDACTED]	\$150.00	Payment	Complete	Logan Ross Fillp
<a href="#">View</a>	Request Refund	100344725233	1/6/2026 11:17:34 AM	[REDACTED]	\$182.00	Payment	Complete	Omari Williams
<a href="#">View</a>	Request Refund	100344741478	1/6/2026 12:19:42 PM	[REDACTED]	\$307.00	Payment	Complete	Naga Uday Kiran Kondapaneni
<a href="#">View</a>	Request Refund	100344776279	1/6/2026 2:34:30 PM	#	\$369.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100344782628	1/6/2026 2:56:50 PM	[REDACTED]	\$229.00	Payment	Declined	
<a href="#">View</a>	Unavailable	100344784391	1/6/2026 3:03:27 PM	[REDACTED]	\$229.00	Payment	Declined	Chris Atwell
<a href="#">View</a>	Request Refund	100344785501	1/6/2026 3:07:54 PM	[REDACTED]	\$235.00	Payment	Complete	Chris Atwell
<a href="#">View</a>	Request Refund	100344848646	1/7/2026 10:06:22 AM	TXC254385109	\$182.00	Payment	Complete	Mark Vela

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100344880482	1/7/2026 12:19:53 PM	18T2395A	\$798.60	Payment	Complete	Jeremy Walker
<a href="#">View</a>	Unavailable	71073951	1/7/2026 4:34:08 PM	[REDACTED]	\$6.00	Credit	Complete	Chris Atwell
<a href="#">View</a>	Request Refund	100344987499	1/8/2026 10:44:39 AM	[REDACTED]	\$182.00	Payment	Complete	Brandon Jason
<a href="#">View</a>	Request Refund	100345004758	1/8/2026 11:57:40 AM	[REDACTED]	\$229.00	Payment	Complete	Esmeralda Jo Gonzales
<a href="#">View</a>	Request Refund	100345017739	1/8/2026 12:59:16 PM	TXC-254299316	\$257.00	Payment	Complete	Christino Cabrera Gomez
<a href="#">View</a>	Request Refund	100345064187	1/8/2026 4:20:55 PM	[REDACTED]	\$882.70	Payment	Complete	Joshua Hester
<a href="#">View</a>	Request Refund	100345067983	1/8/2026 4:52:17 PM	[REDACTED]	\$282.00	Payment	Complete	JESSY SHIBU THOMAS
<a href="#">View</a>	Unavailable	100345097001	1/9/2026 8:59:40 AM	[REDACTED]	\$213.00	Payment	Declined	Jermaine Leroy Sapp
<a href="#">View</a>	Request Refund	100345099367	1/9/2026 9:10:40 AM	[REDACTED]	\$213.00	Payment	Complete	Jermaine Leroy Sapp
<a href="#">View</a>	Unavailable	100345108408	1/9/2026 9:51:22 AM	[REDACTED]	\$551.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100345136033	1/9/2026 11:34:07 AM	25T2525A	\$551.00	Payment	Complete	JUAN CANIL ZAVALA
<a href="#">View</a>	Request Refund	100345230186	1/10/2026 9:30:46 AM	[REDACTED]	\$369.00	Payment	Complete	Omari Williams
<a href="#">View</a>	Request Refund	100345282827	1/11/2026 7:10:28 PM	25T1956A	\$175.00	Payment	Complete	Jordy Ortiz jordy
<a href="#">View</a>	Request Refund	100345287808	1/11/2026 9:52:33 PM	[REDACTED]	\$538.20	Payment	Complete	maria juarez
<a href="#">View</a>	Request Refund	100345339692	1/12/2026 11:28:52 AM	25T2422A	\$364.00	Payment	Complete	Valeria Ibarra Vidal
<a href="#">View</a>	Request Refund	100345354811	1/12/2026 12:27:04 PM	[REDACTED]	\$199.00	Payment	Complete	Elizabeth A Garcia
<a href="#">View</a>	Request Refund	100345420233	1/12/2026 4:58:48 PM	TX C 25 4382100	\$182.00	Payment	Complete	Teodoro Nino Teodoro
<a href="#">View</a>	Request Refund	100345422081	1/12/2026 5:26:35 PM	[REDACTED]	\$257.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345428526	1/12/2026 7:43:27 PM	[REDACTED]	\$257.00	Payment	Complete	Marcelo F Garza
<a href="#">View</a>	Request Refund	100345487204	1/13/2026 12:06:13 PM	TXC254444239	\$307.00	Payment	Complete	Ma Del Carmen Ipna/alema
<a href="#">View</a>	Request Refund	100345500189	1/13/2026 1:07:17 PM	txc254447313	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345528949	1/13/2026 3:09:55 PM	[REDACTED]	\$182.00	Payment	Complete	Ronaldo Quevedo
<a href="#">View</a>	Request Refund	100345585710	1/14/2026 9:45:29 AM	[REDACTED]	\$226.00	Payment	Complete	Glenda Single

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	<a href="#">View Refund</a>	100345591410	1/14/2026 10:11:15 AM	[REDACTED]	\$100.00	Payment	Complete	Candace Perkins
<a href="#">View</a>	<a href="#">Request Refund</a>	100345621032	1/14/2026 12:18:49 PM	[REDACTED]	\$282.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100345632069	1/14/2026 1:10:14 PM	[REDACTED]	\$257.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100345680707	1/14/2026 4:50:19 PM	[REDACTED]	\$182.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100345710879	1/15/2026 8:40:21 AM	13T3107A	\$240.50	Payment	Complete	Anderson Chavez Anderson
<a href="#">View</a>	<a href="#">Request Refund</a>	100345739768	1/15/2026 10:48:53 AM	[REDACTED]	\$318.50	Payment	Complete	David Pagan
<a href="#">View</a>	<a href="#">Request Refund</a>	100345748969	1/15/2026 11:23:24 AM	[REDACTED]	\$257.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100345769325	1/15/2026 12:45:40 PM	[REDACTED]	\$399.10	Payment	Complete	
<a href="#">View</a>	Unavailable	71076727	1/15/2026 2:09:11 PM	[REDACTED]	\$100.00	Credit	Complete	Candace Perkins
<a href="#">View</a>	<a href="#">Request Refund</a>	100345835425	1/15/2026 6:14:28 PM	18665491010	\$1.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100345843108	1/15/2026 8:52:38 PM	[REDACTED]	\$282.00	Payment	Declined	
<a href="#">View</a>	Unavailable	100345843680	1/15/2026 9:06:55 PM	TX252250956	\$282.00	Payment	Declined	
<a href="#">View</a>	<a href="#">Request Refund</a>	100345850188	1/16/2026 6:07:24 AM	[REDACTED]	\$105.00	Payment	Complete	Malik Abdullah
<a href="#">View</a>	Unavailable	100345909892	1/16/2026 11:48:37 AM	[REDACTED]	\$152.00	Payment	Declined	Andres Vargas
<a href="#">View</a>	<a href="#">Request Refund</a>	100345911320	1/16/2026 11:53:05 AM	[REDACTED]	\$152.00	Payment	Complete	Andres Vargas
<a href="#">View</a>	<a href="#">Request Refund</a>	100345938665	1/16/2026 1:35:21 PM	[REDACTED]	\$257.00	Payment	Complete	Curtis Lee Costley
<a href="#">View</a>	<a href="#">Request Refund</a>	100345944911	1/16/2026 1:57:29 PM	[REDACTED]	\$182.00	Payment	Complete	Josue A. Gomez Plineda
<a href="#">View</a>	<a href="#">Request Refund</a>	100345961678	1/16/2026 2:56:29 PM	7653304	\$182.00	Payment	Complete	Rodolfo Turrubiarres
<a href="#">View</a>	<a href="#">Request Refund</a>	100345992383	1/16/2026 6:02:49 PM	[REDACTED]	\$93.00	Payment	Complete	Felicia Cooper Felicia
<a href="#">View</a>	<a href="#">Request Refund</a>	100346009118	1/17/2026 10:16:55 AM	18665491010	\$100.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100346018534	1/17/2026 12:39:02 PM	[REDACTED]	\$182.00	Payment	Complete	Esmeralda Barrientos
<a href="#">View</a>	<a href="#">Request Refund</a>	100346096270	1/19/2026 10:22:29 AM	[REDACTED]	\$332.00	Payment	Complete	Leeroy jr Ponce Leeroy jr
<a href="#">View</a>	<a href="#">Request Refund</a>	100346178687	1/20/2026 9:57:32 AM	[REDACTED]	\$269.10	Payment	Complete	Echo Tidwell

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Unavailable	100346191817	1/20/2026 10:42:06 AM	[REDACTED]	\$577.20	Payment	Declined	
<a href="#">View</a>	<a href="#">Request Refund</a>	100346196669	1/20/2026 10:58:06 AM	[REDACTED]	\$577.20	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100346212855	1/20/2026 11:51:11 AM	25T2500A	\$182.00	Payment	Complete	Anayeli Hernandez
<a href="#">View</a>	Unavailable	100346215549	1/20/2026 12:01:36 PM	[REDACTED]	\$282.00	Payment	Declined	
<a href="#">View</a>	<a href="#">Request Refund</a>	100346216098	1/20/2026 12:03:58 PM	25T2179A	\$150.00	Payment	Complete	Akinjagunla Olorunfemi Akinjag
<a href="#">View</a>	<a href="#">Request Refund</a>	100346216318	1/20/2026 12:04:51 PM	[REDACTED]	\$282.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100346251406	1/20/2026 2:14:54 PM	25T1135A	\$282.00	Payment	Complete	Omar Alejandro Gomez Jr.
<a href="#">View</a>	<a href="#">Request Refund</a>	100346251426	1/20/2026 2:14:56 PM	25T1134A	\$154.00	Payment	Complete	Omar Alejandro Gomez Jr.
<a href="#">View</a>	<a href="#">Request Refund</a>	100346261847	1/20/2026 2:53:12 PM	[REDACTED]	\$224.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100346300268	1/20/2026 7:30:38 PM	TX 26-0006893	\$183.00	Payment	Complete	Nerlin Jesus Mejia Melgar
<a href="#">View</a>	<a href="#">Request Refund</a>	100346340070	1/21/2026 10:13:51 AM	[REDACTED]	\$304.20	Payment	Complete	Sandra Patterson
<a href="#">View</a>	Unavailable	100346350531	1/21/2026 10:53:55 AM	[REDACTED]	\$182.00	Payment	Declined	Tiffany Corro tiffany
<a href="#">View</a>	<a href="#">Request Refund</a>	100346420887	1/21/2026 3:28:37 PM	tx252273599	\$257.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100346424990	1/21/2026 3:46:06 PM	[REDACTED]	\$512.20	Payment	Complete	Roberta R Schretlen
<a href="#">View</a>	<a href="#">Request Refund</a>	100346433538	1/21/2026 4:22:13 PM	[REDACTED]	\$269.10	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100346508501	1/22/2026 11:28:20 AM	[REDACTED]	\$651.00	Payment	Complete	Joshua Mack
<a href="#">View</a>	<a href="#">Request Refund</a>	100346517729	1/22/2026 12:03:59 PM	TX C 25 4306051	\$334.00	Payment	Complete	MUGHIL VIJAYAKUMAR LATHAKUMARI
<a href="#">View</a>	<a href="#">Request Refund</a>	100346542018	1/22/2026 1:50:13 PM	[REDACTED]	\$343.00	Payment	Complete	Clayton Hopgood
<a href="#">View</a>	<a href="#">Request Refund</a>	100346585070	1/22/2026 5:23:46 PM	[REDACTED]	\$226.00	Payment	Complete	Jermaine Leroy Sapp
<a href="#">View</a>	<a href="#">Request Refund</a>	100346586178	1/22/2026 5:43:31 PM	26t0006a	\$182.00	Payment	Complete	Ricardo Guerrero Jr
<a href="#">View</a>	<a href="#">Request Refund</a>	100346614606	1/23/2026 8:55:05 AM	[REDACTED]	\$410.00	Payment	Complete	
<a href="#">View</a>	<a href="#">Request Refund</a>	100346649431	1/23/2026 11:18:32 AM	TX C 25 4456179	\$376.00	Payment	Complete	simion c c villasenor
<a href="#">View</a>	<a href="#">Request Refund</a>	100346675325	1/23/2026 1:06:34 PM	26T0203A	\$439.00	Payment	Complete	Brianna Olivo

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100346696174	1/23/2026 2:29:55 PM	[REDACTED]	\$257.00	Payment	Complete	chukwudi Gabriel ukadilonu Chukwudi
<a href="#">View</a>	Unavallable	100346722694	1/23/2026 4:48:43 PM	[REDACTED]	\$330.20	Payment	Declined	Callie Cospser
<a href="#">View</a>	Request Refund	100346730575	1/23/2026 6:50:18 PM	TX C 26 4588850	\$182.00	Payment	Complete	Cassandra Lara
<a href="#">View</a>	View Refund	100346738959	1/24/2026 2:13:52 AM	[REDACTED]	\$20.00	Payment	Complete	Kosisochukwu Okonkwo
<a href="#">View</a>	Request Refund	100346878524	1/26/2026 11:34:59 AM	26T0190A	\$182.00	Payment	Complete	Sixto Reyna
<a href="#">View</a>	Request Refund	100346906194	1/26/2026 1:39:37 PM	[REDACTED]	\$472.00	Payment	Complete	Eunice Atlen
<a href="#">View</a>	Request Refund	100346916376	1/26/2026 2:23:29 PM	2510020A	\$182.00	Payment	Complete	Antonio DeJesus Olivo
<a href="#">View</a>	Request Refund	100346975013	1/26/2026 10:52:40 PM	[REDACTED]	\$395.20	Payment	Complete	Candace Perkins
<a href="#">View</a>	Request Refund	100347194548	1/28/2026 10:16:05 AM	TX C 254231159	\$182.00	Payment	Complete	Jose Carlos Rodriguez
<a href="#">View</a>	Request Refund	100347195739	1/28/2026 10:20:00 AM	[REDACTED]	\$229.00	Payment	Complete	Jeremy Green
<a href="#">View</a>	Request Refund	100347201827	1/28/2026 10:38:28 AM	TXC254494481	\$282.00	Payment	Complete	ISRAEL ESTRADA
<a href="#">View</a>	Request Refund	100347203853	1/28/2026 10:43:48 AM	[REDACTED]	\$182.00	Payment	Complete	Yulimar Romero
<a href="#">View</a>	Request Refund	100347240416	1/28/2026 12:24:00 PM	[REDACTED]	\$257.00	Payment	Complete	Phillip Shannon Phil
<a href="#">View</a>	Request Refund	100347250598	1/28/2026 12:53:15 PM	TX C 25 4189742	\$182.00	Payment	Complete	Esau Mendoza Esau
<a href="#">View</a>	Request Refund	100347264900	1/28/2026 1:30:27 PM	[REDACTED]	\$332.00	Payment	Complete	Jasiah David Smith
<a href="#">View</a>	Request Refund	100347308212	1/28/2026 3:21:54 PM	pxc254455047	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347323744	1/28/2026 4:09:53 PM	[REDACTED]	\$271.00	Payment	Complete	
<a href="#">View</a>	Unavailable	71080651	1/28/2026 4:19:23 PM	[REDACTED]	\$20.00	Credit	Complete	Kosisochukwu Okonkwo
<a href="#">View</a>	Unavailable	71080683	1/28/2026 4:24:19 PM	[REDACTED]	\$6.00	Credit	Complete	Eunice Allen
<a href="#">View</a>	Request Refund	100347371716	1/28/2026 10:10:49 PM	[REDACTED]	\$229.00	Payment	Complete	Krystin Nycole Jernigan Krystin
<a href="#">View</a>	Request Refund	100347424743	1/29/2026 10:01:22 AM	[REDACTED]	\$729.30	Payment	Complete	
<a href="#">View</a>	Request Refund	100347454109	1/29/2026 11:06:29 AM	[REDACTED]	\$159.00	Payment	Complete	Ethaan Bautista
<a href="#">View</a>	Request Refund	100347490412	1/29/2026 12:23:37 PM	[REDACTED]	\$369.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100347501794	1/29/2026 12:49:54 PM	[REDACTED]	\$159.00	Payment	Complete	Enrique Serrano
View	Request Refund	100347522885	1/29/2026 1:35:24 PM	[REDACTED]	\$395.00	Payment	Complete	
View	Request Refund	100347592423	1/29/2026 3:56:22 PM	25T2380A	\$91.00	Payment	Complete	Felicia Cooper Felicia
View	Request Refund	100347647862	1/29/2026 7:42:34 PM	[REDACTED]	\$234.00	Payment	Complete	Elijah Lotyeng
View	Request Refund	100347709840	1/30/2026 8:31:24 AM	[REDACTED]	\$229.00	Payment	Complete	
View	Request Refund	100347718028	1/30/2026 8:50:26 AM	25T1064A	\$369.00	Payment	Complete	Leydi Lujan
View	Request Refund	100347795232	1/30/2026 10:53:54 AM	[REDACTED]	\$815.10	Payment	Complete	
View	Unavailable	71081732	1/30/2026 12:54:20 PM	[REDACTED]	\$5.00	Credit	Complete	Elijah Lotyeng
View	Request Refund	100347884026	1/30/2026 1:02:07 PM	[REDACTED]	\$282.00	Payment	Complete	
View	Request Refund	100348011373	1/30/2026 3:56:45 PM	[REDACTED]	\$209.00	Payment	Complete	
View	Request Refund	100348097640	1/30/2026 8:39:52 PM	[REDACTED]	\$257.00	Payment	Complete	Jose Veliz

Receipted  
 2-2-26

**7653304 // Ellis County, TX JP 1**

Payment Detail

**Payment ID** 71073951  
**Date/Time** 01/07/2026 4:34:08 PM  
**Amount** \$6.00  
**Conv. Fee** \$0.00  
**Flow** Credit

Billing Information

**First Name** Chris  
**Middle Name**  
**Last Name** Atwell  
**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]

**7653304 // Ellis County, TX JP 1**

Payment Detail

**Payment ID** 71076727  
**Date/Time** 01/15/2026 2:09:11 PM  
**Amount** \$100.00  
**Conv. Fee** \$2.25  
**Flow** Credit

Billing Information

**First Name** Candace  
**Middle Name**  
**Last Name** Perkins  
**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]

**7653304 // Ellis County, TX JP 1**

Payment Detail

**Payment ID** 71080651  
**Date/Time** 01/28/2026 4:19:23 PM  
**Amount** \$20.00  
**Conv. Fee** \$2.00  
**Flow** Credit

Billing Information

**First Name** Kosisochukwu  
**Middle Name**  
**Last Name** Okonkwo  
**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** [REDACTED]  
**Origination** Internet  
**Outcome** Complete  
**Card Number (last 4)** [REDACTED]

Additional Information

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

**7653304 // Ellis County, TX JP 1**

Payment Detail

**Payment ID** 71080683  
**Date/Time** 01/28/2026 4:24:19 PM  
**Amount** \$6.00  
**Conv. Fee** \$0.00  
**Flow** Credit

Billing Information

**First Name** Eunice  
**Middle Name**  
**Last Name** Allen  
**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]

**7653304 // Ellis County, TX JP 1**

Payment Detail

**Payment ID** 71081732  
**Date/Time** 01/30/2026 12:54:20 PM  
**Amount** \$5.00  
**Conv. Fee** \$0.00  
**Flow** Credit

Billing Information

**First Name** Elijah  
**Middle Name**  
**Last Name** Lotyeng  
**Name Suffix**  
**Address** [REDACTED]  
**City** [REDACTED]  
**State** [REDACTED]  
**Postal Code** [REDACTED]  
**Country** [REDACTED]  
**Telephone** [REDACTED]  
**Email Address**

Credit Card Payment

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

Additional Information

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

A.S

# COMMISSIONERS COURT MEETING AGENDA REQUEST

The Commissioners Court meets in regular session at 2:00pm every other Tuesday. Special sessions may be scheduled as needed to conduct County business. Meetings are held in the Commissioner's Courtroom, located on the 2nd floor of the Historic Courthouse at 101 West Main Street - Waxahachie, Texas.

**Agenda requests and all supporting documentation must be submitted by 12:00pm (noon) on the Monday of the week prior to the Commissioners Court meeting, unless otherwise noted.**

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 02-02-2026

PREFERRED DATE TO BE PLACED ON AGENDA: Next Available Agenda

NAME: Jackie Miller Jr. PHONE: 972-825-5023

ADDRESS: 2675 W. US Hwy. 287 Business, Ste. 110, Waxahachie, TX 75167

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 2

**\*If you are not representing an organization, board, or an elected or appointed official, your agenda request must be submitted through your respective Commissioner.**

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

Justice of the Peace Pct. 2 - 2026 January Monthly and Spending Reports

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

**\*All agreements, contracts, and other instruments that legally bind the County must be reviewed and approved as to form and content by the County Attorney before they are submitted to the County Judge for placement on the Commissioners Court agenda.**

PARKS AND WILDLIFE FEES REPORT  
JUSTICE OF THE PEACE PCT. 2

ELLIIS  
Receipts From 01/01/2026 to 01/31/2026

DOCKET #	CITATION #	NAME	DL #	FINE AMOUNT	PAYMENT AMOUNT	OFFICER	AGENCY	OFFENSE
----------	------------	------	------	-------------	----------------	---------	--------	---------

0.00      0.00

No Parks & Wildlife  
for  
January 2026

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 02/02/2026 AT 12:55pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY RECEIPT DATE

GL#	DESCRIPTION	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	<b>CRIMINAL DISTRIBUTIONS</b>							
	30% LINEBARGER FEE	2900.67	92.10	1777.26	1869.36	1031.31	1869.36	0.00
	Consolidated Court Cost -	8538.90	310.00	5713.28	6023.28	2515.62	6023.33	5420.95
	OMNI-DPS	74.93	0.00	74.93	74.93	0.00	0.00	74.93
	OMNI-0000-280120	429.86	0.00	189.86	189.86	240.00	18.99	170.87
	CCC	62.48	0.00	26.48	26.48	36.00	2.65	23.83
	JSF	20.32	0.00	4.32	4.32	16.00	0.43	3.89
	JURY REIMB FEE	19.50	0.00	7.50	7.50	12.00	0.75	6.75
	INDIGENT DEFENSE FUND	10.67	0.00	6.67	6.67	4.00	0.67	6.00
	JURY REIMBURSEMENT FEE	3373.61	100.00	2923.61	3023.61	350.00	120.94	2902.67
	State Traffic Fine - \$50	110.03	0.00	80.03	80.03	30.00	4.00	76.03
	STF	0.27	0.00	0.17	0.17	0.10	0.17	0.00
	MOVING VIOLATION STATE FE	19.50	0.00	7.50	7.50	12.00	0.00	7.50
	TRUANCY/DIVERSION	16.69	0.00	16.69	16.69	0.00	16.69	0.00
	TIME PAYMENT FEE (STATE)	685.38	25.00	447.51	472.51	212.87	378.01	94.50
	ARREST FEES	5.00	0.00	5.00	5.00	0.00	4.00	1.00
	AFDPS	9.00	0.00	9.00	9.00	0.00	0.00	0.00
	SEATBELT 50%	6.59	0.00	1.59	1.59	5.00	1.59	0.00
	AFSO	22.48	0.00	22.48	22.48	0.00	22.48	0.00
	OMNI-DTO	139.29	0.00	99.84	99.84	39.45	99.84	0.00
	OMNI-DTO-2020	2302.69	392.00	1910.69	2302.69	0.00	2302.69	0.00
	DEFERRED FINE 2020	222.64	0.00	222.64	222.64	0.00	222.64	0.00
	WCON2026/WARRANTS	26.24	0.00	11.24	11.24	15.00	11.24	0.00
	TFC/TRAFFIC	202.42	6.00	175.42	181.42	21.00	181.42	0.00
	Trans Fine - \$3	14.99	0.00	14.99	14.99	0.00	14.99	0.00
	OMNI-CO	92.86	0.00	66.56	66.56	26.30	66.56	0.00
	OMNI CO-2020	17122.12	396.00	7682.52	8078.52	9043.60	8078.52	0.00
	FINES	107.50	0.00	107.50	107.50	0.00	107.50	0.00
	TIME PAYMENT FEE 15.00	96.47	0.00	52.47	52.47	44.00	52.47	0.00
	TRANSACTION FEES	178.17	0.00	178.17	178.17	0.00	178.17	0.00
	DEFENSIVE DRIVING COURSE	110.00	0.00	110.00	110.00	0.00	110.00	0.00
	DISMISSAL FINE 10.00	160.00	20.00	140.00	160.00	0.00	160.00	0.00
	DISMISSAL FINE 20.00	140.00	0.00	100.00	100.00	40.00	100.00	0.00
	CHILD SAFETY FUND FINE	0.37	0.00	0.37	0.37	0.00	0.30	0.07
	AFCO2	403.94	0.00	153.94	153.94	250.00	153.94	0.00
	WCONI/WARRANTS	770.80	0.00	692.08	692.08	78.72	692.08	0.00
	WCON2	42.99	0.00	18.99	18.99	24.00	18.99	0.00
	TECHNOLOGY FEE JP 2	550.89	20.00	368.59	388.59	162.30	388.59	0.00
	Justice Court Tech - \$4	13.78	0.50	9.22	9.72	4.06	9.72	0.00
	Court Jury Fund - \$0.10	42.99	0.00	18.99	18.99	24.00	18.99	0.00
	C.H.S.	674.84	24.50	451.53	476.03	198.81	476.03	0.00
	Courthouse Security Fund	688.62	25.00	460.75	485.75	202.87	485.75	0.00
	TPDF \$5							

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 02/02/2026 AT 12:55pm  
 ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

	40410.49	1411.10	24351.38	25762.48	14648.01	16973.49	8788.99
<b>CIVIL DISTRIBUTIONS</b>							
COUNTY DISPUTE RESOLUTION	605.00	605.00	0.00	605.00	0.00	605.00	0.00
STATE CONSOLIDATED CIVIL	2541.00	2541.00	0.00	2541.00	0.00	0.00	2541.00
JUSTICE COURT SUPPORT FUN	3025.00	3025.00	0.00	3025.00	0.00	3025.00	0.00
CONSTABLE PCT 2	1350.00	1350.00	0.00	1350.00	0.00	1350.00	0.00
WRIT OF POSSESSION	540.00	540.00	0.00	540.00	0.00	540.00	0.00
JURY FEE	44.00	44.00	0.00	44.00	0.00	44.00	0.00
LANGUAGE ACCESS FUND	363.00	363.00	0.00	363.00	0.00	363.00	0.00
	<u>8468.00</u>	<u>8468.00</u>	<u>0.00</u>	<u>8468.00</u>	<u>0.00</u>	<u>5927.00</u>	<u>2541.00</u>
<b>JUVENILE DISTRIBUTIONS</b>							
Consolidated Court Cost -	372.00	248.00	124.00	372.00	0.00	37.20	334.80
State Traffic Fine - \$50	250.00	150.00	100.00	250.00	0.00	10.00	240.00
ARREST FEES	30.00	20.00	10.00	30.00	0.00	24.00	6.00
Trans Fine - \$3	15.00	9.00	6.00	15.00	0.00	15.00	0.00
FINES	126.00	126.00	0.00	126.00	0.00	126.00	0.00
DEFENSIVE DRIVING COURSE	40.00	20.00	20.00	40.00	0.00	40.00	0.00
Justice Court Tech - \$4	24.00	16.00	8.00	24.00	0.00	24.00	0.00
Court Jury Fund - \$0.10	0.60	0.40	0.20	0.60	0.00	0.60	0.00
Courthouse Security Fund	29.40	19.60	9.80	29.40	0.00	29.40	0.00
TPDF \$5	30.00	20.00	10.00	30.00	0.00	30.00	0.00
	<u>917.00</u>	<u>629.00</u>	<u>288.00</u>	<u>917.00</u>	<u>0.00</u>	<u>336.20</u>	<u>580.80</u>

**SUMMARY BREAKDOWN**

Credit Card	24639.38
Dismissal	10893.70
Cash	3138.10
Check	7136.00
Money Order	234.00
Indigent	1672.97
Time Served	1971.24
Fee Adjustment	110.10
<b>TOTAL MONETARY</b>	<b>35147.48</b>
<b>TOTAL NON-MONETARY</b>	<b>14648.01</b>
<b>TOTAL AMOUNT</b>	<b>49795.49</b>
RECEIPT NO.	193733 TO 194066
	<b>LESS CREDIT CARD</b>
	10508.10

**Ellis County**

**Authorized Spending Report**

To Date: 01/30/2026

From Account: 001-0520

To Account:

Run Date: 02/02/2026

User: RHEDGECOKE

Report by:

Accounts	YTD Budget Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	102,352.00	7,873.24	30,687.28	0.00	0.00	71,664.72	70.02%	71,664.72	70.02%
001-0520-505020 : SALARIES - FULL TIME	322,711.00	24,824.09	96,726.55	0.00	0.00	225,984.45	70.03%	225,984.45	70.03%
001-0520-505050 : LONGEVITY	4,350.00	355.00	1,405.00	0.00	0.00	2,945.00	67.70%	2,945.00	67.70%
001-0520-505500 : EMPLOYEE INSURANCE	114,545.00	9,677.92	38,711.68	0.00	0.00	75,833.32	66.20%	75,833.32	66.20%
001-0520-505530 : SOCIAL SECURITY	32,850.00	2,467.86	9,681.70	0.00	0.00	23,168.30	70.53%	23,168.30	70.53%
001-0520-505540 : RETIREMENT	48,567.00	3,857.55	15,024.58	0.00	0.00	33,542.42	69.06%	33,542.42	69.06%
001-0520-506020 : STAFF TRAVEL	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0520-506480 : AUTO ALLOWANCE	10,000.00	833.33	3,333.32	0.00	0.00	6,666.68	66.67%	6,666.68	66.67%
001-0520-507030 : TELEPHONE	2,100.00	0.00	109.72	0.00	0.00	1,990.28	94.78%	1,990.28	94.78%
001-0520-508010 : SUPPLIES	6,500.00	703.10	2,493.16	0.00	0.00	4,006.84	61.64%	4,006.84	61.64%
001-0520-508020 : EQUIPMENT	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.00%	5,000.00	100.00%
001-0520-508030 : FURNITURE/FIXTURES	250.00	0.00	23.13	0.00	0.00	226.87	90.75%	226.87	90.75%
001-0520-508040 : POSTAGE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%	500.00	100.00%
001-0520-508050 : CONFERENCE	5,000.00	0.00	1,850.00	0.00	0.00	3,150.00	63.00%	3,150.00	63.00%
001-0520-508060 : OFFICIAL BOND/DUES	1,050.00	270.00	897.06	0.00	0.00	152.94	14.57%	152.94	14.57%
001-0520-508070 : OPERATING EXPENDITURES	300.00	0.00	0.00	0.00	0.00	300.00	100.00%	300.00	100.00%
001-0520-508350 : TRAINING	4,200.00	0.00	0.00	0.00	0.00	4,200.00	100.00%	4,200.00	100.00%
001-0520-508680 : CONTRACT LABOR	3,000.00	0.00	405.56	0.00	0.00	2,594.44	86.48%	2,594.44	86.48%
001-0520-508730 : MAINT/RPS OFC EQUIP	2,100.00	0.00	104.94	0.00	0.00	1,995.06	95.00%	1,995.06	95.00%
001-0520-508740 : DOCKET BOOKS/PRINTING	2,700.00	0.00	187.85	0.00	0.00	2,512.15	93.04%	2,512.15	93.04%
	<b>669,575.00</b>	<b>50,862.09</b>	<b>201,641.53</b>	<b>0.00</b>	<b>0.00</b>	<b>467,933.47</b>	<b>69.88%</b>	<b>467,933.47</b>	<b>69.88%</b>

A.6

# COMMISSIONERS COURT MEETING AGENDA REQUEST

The Commissioners Court meets in regular session at 2:00pm every other Tuesday. Special sessions may be scheduled as needed to conduct County business. Meetings are held in the Commissioner's Courtroom, located on the 2nd floor of the Historic Courthouse at 101 West Main Street - Waxahachie, Texas.

**Agenda requests and all supporting documentation must be submitted by 12:00pm (noon) on the Monday of the week prior to the Commissioners Court meeting, unless otherwise noted.**

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 02/03/2026

PREFERRED DATE TO BE PLACED ON AGENDA: Next available agenda

NAME: Judge Dan Cox PHONE: 972-825-5034

ADDRESS: 101W. Main St., Suite 106 Waxahachie, TX 75165

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct. 3

**\*If you are not representing an organization, board, or an elected or appointed official, your agenda request must be submitted through your respective Commissioner.**

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

Acceptance of Justice of the Peace Pct. 3 monthly report for 01/01/2026-01/31/2026 pursuant to Texas Local Government Code 114.044

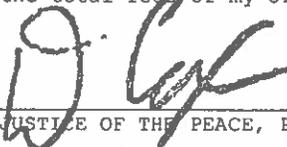
SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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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 02/03/2026.

  
\_\_\_\_\_  
JUSTICE OF THE PEACE, PRECINCT 3  
by   
\_\_\_\_\_  
CLERK

FEES COLLECTED

Credit Cards

19088.90

Cash Collected

2083.70

Checks, Money Orders

14719.00

TOTAL

35891.60

Justice of the Peace Clerk initials

MS

Treasurer's Office Deputy initials

\_\_\_\_\_

MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 3  
 ELLIS  
 01/01/2026 to 01/31/2026

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	1,000.00	10.00	001-0000-201300
30% LINEBARGER FEE	999.56	58.54	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	4,200.00	42.00	001-0000-270000
Consolidated Court Cost - \$62	3,403.51	0.00	001-0000-280100
OMNI-DPS	367.50	52.50	001-0000-280120
JSF	73.50	10.50	001-0000-280160
State Traffic Fine - \$50	1,823.86	0.00	001-0000-280200
TRUANCY PREVENTION AND DIVERSION FUND	12.00	0.00	001-0000-280300
TIME PAY-STATE	3.13	21.87	001-0000-280340
AFDPS	275.84	4.37	001-0000-280380
AFSO	29.29	0.00	001-0330-406580
OMNI-DTO	90.75	5.25	001-0530-200200
DEF. ADJ.	1,919.40	0.00	001-0530-400160
Trans Fine - \$3	127.82	2.62	001-0530-400180
OMNI-COUNTY	60.50	3.50	001-0530-400200
FINE	6,501.40	155.00	001-0530-400410
TIME PAYMENT FEE 2020	15.00	0.00	001-0530-400600
TRANS. FEE	30.00	6.00	001-0530-400800
ABSTRACT OF JUDGMENT	15.00	20.00	001-0530-400970
DSC	16.54	0.00	001-0530-406660
DISMISSAL FINE (\$20.00)	38.20	0.00	001-0530-409635
JUSTICE COURT SUPPORT FEE	5,000.00	50.00	001-0530-471000
WARRANT	6.25	43.75	001-0613-400140
WRIT OF POSSESSION CONST. PCT. 3	8,465.00	0.00	001-0613-400150
Justice Court Tech - \$4	244.07	3.50	015-0915-400830
Court Jury Fund - \$0.10	5.51	0.00	017-0917-400830
Courthouse Security Fund - \$4.90	293.49	3.50	033-0933-406230
TPDF \$5	274.48	0.00	061-0961-400830
LANGUAGE ACCESS FEE	600.00	6.00	131-0131-407530
	<u>\$35,891.60</u>	<u>\$498.90</u>	

RCPT# 93382 01/02/2026 08:14am \$307.00 MBRAWLEY  
CASE # 134116 NAME: REYES,ESEQUIEL TICKET # TXC254299308 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# 93383 01/02/2026 01:03pm \$507.00 MBRAWLEY  
CASE # 124682 NAME: MCCUBBIN,DAVID DEAN TICKET # TX54DA0SMZ2T BALANCE: 0.00

Credit Card - \$507.00 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 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
30% LINEBARGER FEE 117.00 0.00

RCPT# 93384 01/02/2026 01:05pm \$325.00 MBRAWLEY  
CASE # 124683 NAME: MCCUBBIN,DAVID DEAN TICKET # TX54DA0SMZ2T BALANCE: 0.00

Credit Card - \$325.00 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 148.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
30% LINEBARGER FEE 75.00 0.00

RCPT# 93385 01/02/2026 01:14pm \$282.00 MBRAWLEY  
CASE # 134193 NAME: COLINDRES JUAREZ,JOSE MAN TICKET # S016072 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# 93386 01/02/2026 01:16pm \$182.00 MBRAWLEY  
CASE # 134194 NAME: COLINDRES JUAREZ,JOSE MAN TICKET # S016072 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# 93387 01/02/2026 01:24pm \$20.00 MBRAWLEY  
CASE # 134154 NAME: MCCLOUD,GARRETT GLEN TICKET # TXC254286244 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE (\$20.00) 20.00 0.00

RCPT# 93388 01/02/2026 03:35pm \$507.00 MSALDANA  
CASE # 125084 NAME: TOLLIVER,CHUCK PERRY TICKET # N165029 BALANCE: 0.00

Credit Card	-	\$507.00	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	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		117.00		0.00

RCPT# 93389      01/02/2026      03:36pm      \$325.00      MSALDANA  
CASE # 125125      NAME: TOLLIVER,CHUCK PERRY      TICKET # N165029      BALANCE: 0.00

Credit Card	-	\$325.00	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		148.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		75.00		0.00

RCPT# 93390      01/05/2026      08:12am      \$159.00      MBRAWLEY  
CASE # 134131      NAME: MONTGOMERY,CHESHER PAUL      TICKET # TXC254372270      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# 93391      01/05/2026      09:35am      \$225.00      MBRAWLEY  
CASE # 134110      NAME: BANUELOS,MANUEL FIDEL      TICKET # S011426      BALANCE: 0.00

Cash	-	\$225.00	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		91.00		0.00

RCPT# 93392      01/05/2026      09:42am      \$182.00      MBRAWLEY  
CASE # 134020      NAME: MUNIZ,KEVIN      TICKET # TXC254127965      BALANCE: 0.00

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

RCPT# 93393      01/05/2026      09:51am      \$185.00      MBRAWLEY  
CASE # 133883      NAME: SCHEVING,SIGURDUR ALBERT      TICKET # TXC253998079      BALANCE: 99.00

Credit Card	-	\$185.00	MONETARY	
AFDPS		3.29	State Traffic Fine - \$50	32.80
Consolidated Court Cost -		40.67	Trans Fine - \$3	1.97
Courthouse Security Fund		3.21	TPDF \$5	3.28
Justice Court Tech - \$4		2.62	Court Jury Fund - \$0.10	0.07
DEF. ADJ.		97.09		0.00

RCPT# 93394      01/05/2026      09:57am      \$180.00      MBRAWLEY  
CASE # LT4387      NAME: BLUEBONNET TRAILS, LLC, vs. LATONZA GATSON AND ALL

Credit Card - \$180.00 MONETARY

WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 93395 01/05/2026 10:07am \$109.00 MBRAWLEY  
CASE # 134110 NAME: BANUELOS, MANUEL FIDEL TICKET # S011426 BALANCE: 0.00

Dismissal - \$109.00 NON-MONETARY  
FINE 107.00 TRANS. FEE 2.00

RCPT# 93396 01/05/2026 02:08pm \$282.00 MBRAWLEY  
CASE # 134189 NAME: ALLEN, NICHOLAS JORDAN TICKET # S016051 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# 93397 01/05/2026 02:37pm \$180.00 MBRAWLEY  
CASE # LT4388 NAME: 675 PINNACLE DRIVE BY ITS AGENT COOPERZADEH MANAGE

Check - \$180.00 MONETARY  
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 93398 01/05/2026 02:50pm \$144.00 MBRAWLEY  
CASE # LT4436 NAME: LMBP RED OAK, LP, vs. DANETTE DICKSON, 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# 93399 01/05/2026 02:57pm \$10.00 MBRAWLEY  
CASE # 134087 NAME: HILL, ERICA MICHELLE TICKET # TXC254291847 BALANCE: 0.00

Cash - \$10.00 MONETARY  
AFDPS 0.35 State Traffic Fine - \$50 3.47  
Consolidated Court Cost - 4.31 Trans Fine - \$3 0.21  
Courthouse Security Fund 0.34 TPDF \$5 0.35  
Justice Court Tech - \$4 0.28 Court Jury Fund - \$0.10 0.01  
DISMISSAL FINE 10.00 0.68 0.00

RCPT# 93400 01/05/2026 02:58pm \$10.00 MBRAWLEY  
CASE # 134088 NAME: HILL, ERICA MICHELLE TICKET # TXC254291847 BALANCE: 0.00

Cash - \$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# 93401 01/05/2026 04:25pm \$257.00 MSALDANA  
CASE # 133847 NAME: MGBEIKE, RACHEL AMARACHI TICKET # TXC253744546 BALANCE: 0.00

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

RCPT# 93402 01/06/2026 09:36am \$180.00 MSALDANA  
CASE # LT4384 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. CANDA

Credit Card - \$180.00 MONETARY  
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 93403 01/06/2026 10:30am \$54.00 MSALDANA  
CASE # SC8511 NAME: STATE OF TEXAS, vs. LAGOS, MIGUEL SAEZ

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# 93404 01/06/2026 12:22pm \$144.00 MBRAWLEY  
CASE # LT4438 NAME: IVAN DIAZ DE LEON, vs. TONYA ARACELI TORRES,

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# 93405 01/06/2026 01:21pm \$159.00 MBRAWLEY  
CASE # 134092 NAME: JIMENEZ, ELIAN ANTONIO TICKET # TXC254289449 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# 93406 01/06/2026 01:22pm \$159.00 MBRAWLEY  
CASE # 134091 NAME: JIMENEZ, ELIAN ANTONIO TICKET # TXC254289449 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# 93407 01/06/2026 03:06pm \$282.00 MSALDANA  
CASE # 134133 NAME: PADILLA CASTILLO, EDWIN ER TICKET # TXC254358501 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# 93408 01/06/2026 03:45pm \$144.00 MBRAWLEY  
CASE # LT4439 NAME: SHENIQWA SCOTT & DEBORAH SCOTT, vs. JADA D. BROWN,

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# 93409 01/07/2026 08:25am \$182.00 MBRAWLEY  
CASE # 134031 NAME: WILLIAMS, TIFFANY NICOLE TICKET # TXC253406352 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# 93410 01/07/2026 01:36pm \$144.00 MBRAWLEY  
CASE # DC4712 NAME: SUN LOAN-KELSEY WHITTAKER, vs. FEUERBRACHER, STEVE

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# 93411 01/07/2026 01:42pm \$144.00 MBRAWLEY  
CASE # DC4713 NAME: SUN LOAN-KELSEY WHITTAKER, vs. CERDA, ANTONIO

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# 93412 01/07/2026 01:45pm \$144.00 MBRAWLEY  
CASE # DC4714 NAME: SUN LOAN-KELSEY WHITTAKER, vs. ARMON, SEAN

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# 93413 01/07/2026 01:48pm \$144.00 MBRAWLEY  
CASE # DC4715 NAME: SUN LOAN-KELSEY WHITTAKER, vs. AGUIRRE, GILDA

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# 93414 01/07/2026 01:55pm \$144.00 MBRAWLEY  
CASE # DC4716 NAME: SUN LOAN-KELSEY WHITTAKER, vs. MORRISON, JACQUELINE

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# 93415 01/07/2026 01:58pm \$144.00 MBRAWLEY  
CASE # DC4717 NAME: SUN LOAN-KELSEY WHITTAKER, vs. MONTEMAYOR, ELVA C

Check - \$144.00 MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00  
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 93416 01/07/2026 02:04pm \$144.00 MBRAWLEY  
CASE # DC4718 NAME: SUN LOAN-KELSEY WHITTAKER, vs. MIRAMONTES, LOUIS 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# 93417 01/07/2026 02:08pm \$144.00 MBRAWLEY  
CASE # DC4719 NAME: SUN LOAN-KELSEY WHITTAKER, vs. JACKSON, TERRY W.

Check - \$144.00 MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00  
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 93418 01/07/2026 02:12pm \$144.00 MBRAWLEY  
CASE # DC4720 NAME: SUN LOAN-KELSEY WHITTIKER, vs. HARRIS, ROY

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# 93419 01/07/2026 02:38pm \$54.00 MBRAWLEY  
CASE # DC4721 NAME: SUN LOAN-KELSEY WHITTIKER, vs. GARDNER, VINCENT 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# 93420 01/07/2026 02:43pm \$175.00 MSALDANA  
CASE # 133837 NAME: MCVEA, DELORES GENET TICKET # TXC253883826 BALANCE: 109.00

Check - \$175.00 MONETARY  
AFDPS 3.11 State Traffic Fine - \$50 31.03  
Consolidated Court Cost - 38.48 Trans Fine - \$3 1.86  
Courthouse Security Fund 3.04 TPDF \$5 3.10  
Justice Court Tech - \$4 2.48 Court Jury Fund - \$0.10 0.06  
DEF. ADJ. 91.84 0.00

RCPT# 93421 01/07/2026 02:49pm \$182.00 MBRAWLEY  
CASE # 134206 NAME: GOMEZ RAMIREZ, STEWARD ALE TICKET # TXC254480012 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# 93422 01/07/2026 03:02pm \$54.00 MBRAWLEY  
CASE # DC4722 NAME: SUN LOAN-KELSEY WHITTIKER, vs. CARUTHERS, DEVIN

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

RCPT# 93423 01/07/2026 03:08pm \$54.00 MBRAWLEY  
CASE # DC4723 NAME: SUN LOAN-KELSEY WHITTIKER, vs. BROWN, DWIGHT

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

RCPT# 93424 01/07/2026 03:12pm \$54.00 MBRAWLEY  
CASE # DC4724 NAME: SUN LOAN-KELSEY WHITTIKER, vs. GRANT, SHANON 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# 93425 01/07/2026 03:15pm \$54.00 MBRAWLEY  
CASE # DC4725 NAME: SUN LOAN-KELSEY WHITTIKER, vs. EPPS, JERRICA

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

RCPT# 93426 01/07/2026 03:23pm \$54.00 MBRAWLEY

CASE # DC4727 NAME: SUN LOAN-KELSEY WHITTIKER, vs. CUNNINGHAM, 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

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RCPT# 93427 01/07/2026 03:26pm \$54.00 MSALDANA  
CASE # DC4726 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. HIDDLESTON, 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

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RCPT# 93428 01/07/2026 03:30pm \$54.00 MSALDANA  
CASE # DC4728 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. MARTINEZ, ERI

Check	-	\$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# 93429 01/07/2026 03:33pm \$54.00 MBRAWLEY  
CASE # DC4736 NAME: SUN LOAN-KELSEY WHITTIKER, vs. JONES, 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

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RCPT# 93430 01/07/2026 03:34pm \$54.00 MSALDANA  
CASE # DC4729 NAME: LVNV FUNDING LLC, vs. HORN, 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

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RCPT# 93431 01/07/2026 03:36pm \$54.00 MBRAWLEY  
CASE # DC4737 NAME: SUN LOAN-KELSEY WHITTIKER, vs. MURRAY, JILLIAN 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

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RCPT# 93432 01/07/2026 03:37pm \$54.00 MSALDANA  
CASE # DC4730 NAME: LVNV FUNDING, LLC, vs. DABNEY, DEMARCUS

Check	-	\$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# 93433 01/07/2026 03:42pm \$54.00 MSALDANA  
CASE # DC4731 NAME: LVNV FUNDING LLC, vs. MITCHELL, CASEY

Check	-	\$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# 93434 01/07/2026 03:44pm \$54.00 MSALDANA  
CASE # DC4732 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. PAYNE, T

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

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RCPT# 93435 01/07/2026 03:50pm \$54.00 MSALDANA

CASE # DC4733 NAME: TD BANK, N.A., vs. VELAQUEZ-SANCHEZ, JOSE G

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

RCPT# 93436 01/07/2026 03:54pm \$54.00 MSALDANA
CASE # DC4734 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. CEDRIC BROCK 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# 93437 01/07/2026 03:57pm \$54.00 MSALDANA
CASE # DC4735 NAME: LVNV FUNDING LLC, vs. MITCHELL, AUTNA

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

RCPT# 93438 01/08/2026 08:37am \$180.00 MSALDANA
CASE # LT4397 NAME: SOUTH MEADOWS APARTMENTS, vs. PRICE, JOSHUA

Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 93439 01/08/2026 08:39am \$180.00 MSALDANA
CASE # LT4396 NAME: SOUTH MEADOWS APARTMENTS, vs. FIELDS, JOSEPH

Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 93440 01/08/2026 11:14am \$180.00 MBRAWLEY
CASE # LT4402 NAME: THE PARK AT HIBISCUS LLC, vs. SIRENIA GONZALEZ & A

Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 93441 01/08/2026 11:16am \$180.00 MBRAWLEY
CASE # LT4403 NAME: THE PARK AT HIBISCUS LLC, vs. KORTLYN DICKERSOM &

Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 93442 01/08/2026 11:23am \$10.00 MBRAWLEY
CASE # 134159 NAME: MOLINA, RANDY XAVIER TICKET # TXC254442839 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
AFDPS 0.35 State Traffic Fine - \$50 3.47
Consolidated Court Cost - 4.31 Trans Fine - \$3 0.21
Courthouse Security Fund 0.34 TPDF \$5 0.35
Justice Court Tech - \$4 0.28 Court Jury Fund - \$0.10 0.01
DISMISSAL FINE 10.00 0.68 0.00

RCPT# 93443 01/08/2026 11:25am \$10.00 MBRAWLEY
CASE # 134160 NAME: MOLINA, RANDY XAVIER TICKET # TXC254442839 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
AFDPS 0.35 State Traffic Fine - \$50 3.47
Consolidated Court Cost - 4.31 Trans Fine - \$3 0.21
Courthouse Security Fund 0.34 TPDF \$5 0.35
Justice Court Tech - \$4 0.28 Court Jury Fund - \$0.10 0.01
DISMISSAL FINE 10.00 0.68 0.00

RCPT# 93444 01/08/2026 03:03pm \$180.00 MBRAWLEY  
CASE # LT4296 NAME: KANE WAXAHACHIE PROPERTIES LLC , vs. JALEESA HARRI

Credit Card - \$180.00 MONETARY  
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 93445 01/08/2026 03:53pm \$54.00 MBRAWLEY  
CASE # DC4738 NAME: ISPC, INC F/K/A THE INDEPENDENT SAVINGS PLAN COMPA

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

RCPT# 93446 01/08/2026 04:15pm \$144.00 MBRAWLEY  
CASE # LT4440 NAME: BRANDYWINE HOMES USA, LLC, vs. SHANICE WILKINSON 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# 93447 01/09/2026 08:16am \$234.00 MBRAWLEY  
CASE # LT4441 NAME: AMANDA G. MORALES, vs. JENNIFER NICHOLE THOMPSON,

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# 93448 01/09/2026 08:51am \$144.00 MBRAWLEY  
CASE # LT4442 NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

Check - \$144.00 MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00  
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 93449 01/09/2026 09:01am \$54.00 MBRAWLEY  
CASE # DC4739 NAME: SUN LOAN-KELSEY WHITTAKER, vs. PENA,GEORGE

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

RCPT# 93450 01/09/2026 09:05am \$54.00 MBRAWLEY  
CASE # DC4740 NAME: SUN LOAN-KELSEY WHITTAKER, vs. NAVARRETE, MONICA 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# 93451 01/09/2026 09:08am \$54.00 MBRAWLEY  
CASE # DC4741 NAME: SUN LOAN-KELSEY WHITTAKER, vs. VILLANUEVA, ALMA

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

RCPT# 93452 01/09/2026 09:11am \$54.00 MBRAWLEY  
CASE # DC4742 NAME: SUN LOAN-KELSEY WHITTAKER, vs. SHEFFIELD, KYREE

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 93453 01/09/2026 09:15am \$144.00 MBRAWLEY  
CASE # DC4743 NAME: SUN LOAN-KELSEY WHITTIKER, vs. WATSON,FRANKIE

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# 93454 01/09/2026 09:17am \$144.00 MBRAWLEY  
CASE # DC4744 NAME: SUN LOAN-KELSEY WHITTIKER, vs. RUIZ,YOVANKA

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# 93455 01/09/2026 09:19am \$144.00 MBRAWLEY  
CASE # DC4745 NAME: SUN LOAN-KELSEY WHITTIKER, vs. ROBINSON,NIGEL

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# 93456 01/09/2026 09:23am \$144.00 MBRAWLEY  
CASE # DC4746 NAME: SUN LOAN-KELSEY WHITTIKER, vs. PINK,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# 93457 01/09/2026 10:27am \$180.00 MSALDANA  
CASE # LT4399 NAME: METRO RENTAL HOMES LLC, vs. CHARLES AND REBECCA PO

Credit Card - \$180.00 MONETARY  
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 93458 01/09/2026 10:31am \$300.00 MBRAWLEY  
CASE # 128688 NAME: THOMPSON,FELISHA GAYLE TICKET # TX5UZL0KGF9J BALANCE: 81.60

Credit Card - \$300.00 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 68.40 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 30% LINEBARGER FEE 87.60

RCPT# 93459 01/09/2026 02:46pm \$54.00 MSALDANA  
CASE # DC4752 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BENAVIDEZ,

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

RCPT# 93460 01/09/2026 02:50pm \$54.00 MSALDANA  
CASE # DC4751 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BREMER,LIN

Check - \$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# 93461            01/09/2026    02:51pm       \$54.00       MSALDANA  
CASE # DC4750            NAME: LVNV FUNDING LLC, vs. BOYD YOUNG, KIMBERLEY 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

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RCPT# 93462            01/09/2026    02:54pm       \$54.00       MSALDANA  
CASE # DC4749            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. PITA, LIDOINE

Check                    -       \$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# 93463            01/09/2026    03:01pm       \$54.00       MSALDANA  
CASE # DC4748            NAME: CAVALRY SPV I, LLC, vs. BROWN, CALVIN

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

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RCPT# 93464            01/09/2026    03:03pm       \$54.00       MSALDANA  
CASE # DC4747            NAME: LVNV FUNDING 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

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RCPT# 93465            01/09/2026    03:08pm       \$54.00       MSALDANA  
CASE # DC4753            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. IVEY, HEATHER

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

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RCPT# 93466            01/09/2026    03:11pm       \$54.00       MSALDANA  
CASE # DC4754            NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ALEXANDER, SITN

Check                    -       \$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# 93467            01/09/2026    03:14pm       \$54.00       MSALDANA  
CASE # DC4755            NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CONTRERAS, SABR

Check                    -       \$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# 93468            01/09/2026    03:17pm       \$54.00       MSALDANA  
CASE # DC4756            NAME: U.S. BANK NATIONAL ASSOCIATION, vs. MITCHELL, JANOS

Check                    -       \$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# 93469            01/09/2026    03:19pm       \$54.00       MSALDANA  
CASE # DC4757            NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. DOUGLAS, 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

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RCPT# 93470 01/09/2026 03:23pm \$54.00 MSALDANA  
CASE # DC4758 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

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RCPT# 93471 01/12/2026 08:03am \$130.00 MSALDANA  
CASE # 134126 NAME: STONE,MIKE TICKET # TXC254369297 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

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RCPT# 93472 01/12/2026 08:45am \$54.00 MSALDANA  
CASE # DC4760 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DIAZ,JESSIE

Check - \$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# 93473 01/12/2026 08:51am \$54.00 MSALDANA  
CASE # DC4761 NAME: CROWN ASSET MANAGEMENT, LLC, vs. GLASBRENNER,EMMER

Check - \$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# 93474 01/12/2026 08:54am \$54.00 MSALDANA  
CASE # DC4762 NAME: CAVALRY SPV I, LLC, vs. MITCHELL,DEMETRIA

Check - \$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# 93475 01/12/2026 08:58am \$54.00 MSALDANA  
CASE # DC4763 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. TEAGUE,CATHERI

Check - \$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# 93476 01/12/2026 09:01am \$54.00 MSALDANA  
CASE # DC4764 NAME: CROWN ASSET MANAGEMENT, LLC, vs. WARD,AQUIA

Check - \$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# 93477 01/12/2026 09:18am \$54.00 MSALDANA  
CASE # DC4765 NAME: LVNV FUNDING, LLC, vs. TILLMAN,TAMIKEA

Check - \$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# 93478 01/12/2026 09:21am \$54.00 MSALDANA  
CASE # DC4766 NAME: BANK OF AMERICA, N.A., vs. HOWARD,AMY JANE

Check - \$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# 93479            01/12/2026    09:24am    \$54.00    MSALDANA  
CASE # DC4767            NAME: BANK OF AMERICA, N.A., vs. HOWARD,AMY JANE

Check	-	\$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# 93480            01/12/2026    09:40am    \$54.00    MSALDANA  
CASE # DC4768            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. NOA,YUNIER

Check	-	\$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# 93481            01/12/2026    09:48am    \$54.00    MSALDANA  
CASE # DC4769            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

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RCPT# 93482            01/12/2026    09:53am    \$54.00    MSALDANA  
CASE # DC4770            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

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RCPT# 93483            01/12/2026    10:00am    \$54.00    MSALDANA  
CASE # DC4771            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# 93484            01/12/2026    10:03am    \$54.00    MSALDANA  
CASE # DC4772            NAME: LVNV FUNDING LLC, vs. DOZIER,BRIANA

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

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RCPT# 93485            01/12/2026    10:05am    \$54.00    MSALDANA  
CASE # DC4773            NAME: LVNV FUNDING LLC, vs. TILLMAN,DERRICK

Check	-	\$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# 93486            01/12/2026    10:08am    \$54.00    MSALDANA  
CASE # DC4774            NAME: LVNV FUNDING LLC, vs. DUMANCAS,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

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RCPT# 93487            01/12/2026    10:24am    \$54.00    MSALDANA  
CASE # DC4775            NAME: LVNV FUNDING LLC, vs. SONGER,NICHOLAS

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

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RCPT# 93488            01/12/2026    10:27am    \$54.00    MSALDANA  
CASE # DC4776            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KENNEDY, TR

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

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RCPT# 93489            01/12/2026    10:26am    \$332.00    MBRAWLEY  
CASE # 134105            NAME: PANDEY, AANAND            TICKET # TXC254291978            BALANCE: 0.00

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

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RCPT# 93490            01/12/2026    10:38am    \$54.00    MSALDANA  
CASE # DC4777            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MORENO, YVO

Check	-	\$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# 93491            01/12/2026    10:44am    \$54.00    MSALDANA  
CASE # DC4778            NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. EMORDI, ZENA

Check	-	\$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# 93492            01/12/2026    11:05am    \$20.00    MBRAWLEY  
CASE # 134155            NAME: MCCRADY, KOLBY ALLEN            TICKET # TXC254440233            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

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RCPT# 93493            01/12/2026    11:08am    \$54.00    MSALDANA  
CASE # DC4779            NAME: DENALI CAPITAL, LLC, vs. MORENO, ADOLFO

Check	-	\$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# 93494            01/12/2026    11:15am    \$54.00    MSALDANA  
CASE # DC4780            NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. JONES, 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# 93495            01/12/2026    11:18am    \$54.00    MSALDANA  
CASE # DC4781            NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. BACCUS-

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

RCPT# 93496	01/12/2026	11:30am	\$129.00	MBRAWLEY		
CASE # 134165	NAME: VANCE, RAYQUON DEVELL			TICKET # TXC254286243	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# 93497	01/12/2026	12:41pm	\$154.00	MSALDANA		
CASE # 134074	NAME: UEBELHOER, JEFFREY BRIAN			TICKET # TXV252111713	BALANCE: 0.00	
Credit Card	-	\$154.00	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		73.00			0.00	
RCPT# 93498	01/12/2026	12:56pm	\$180.00	MBRAWLEY		
CASE # LT4400	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA					
Check	-	\$180.00	MONETARY			
WRIT OF POSSESSION CONST		180.00			0.00	
RCPT# 93499	01/12/2026	12:58pm	\$180.00	MBRAWLEY		
CASE # LT4393	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA					
Check	-	\$180.00	MONETARY			
WRIT OF POSSESSION CONST		180.00			0.00	
RCPT# 93500	01/12/2026	01:00pm	\$180.00	MBRAWLEY		
CASE # LT4395	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA					
Check	-	\$180.00	MONETARY			
WRIT OF POSSESSION CONST		180.00			0.00	
RCPT# 93501	01/12/2026	01:01pm	\$180.00	MBRAWLEY		
CASE # LT4394	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA					
Check	-	\$180.00	MONETARY			
WRIT OF POSSESSION CONST		180.00			0.00	
RCPT# 93502	01/12/2026	02:10pm	\$115.00	MSALDANA		
CASE # 134203	NAME: NEGRET CASTILLO, ANGELO			TICKET # S015163	BALANCE: 101.00	
Credit Card	-	\$115.00	MONETARY			
AFSO		4.29	State Traffic Fine - \$50		42.91	
Consolidated Court Cost -		53.21	Trans Fine - \$3		2.57	
Courthouse Security Fund		4.21	TPDF \$5		4.29	
Justice Court Tech - \$4		3.43	Court Jury Fund - \$0.10		0.09	
RCPT# 93503	01/12/2026	03:03pm	\$144.00	MBRAWLEY		
CASE # LT4443	NAME: LADD VIEN, vs. ISMAEL HERNANDEZ SOLIS,					
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# 93504	01/12/2026	03:07pm	\$144.00	MBRAWLEY		
CASE # LT4444	NAME: LADD VIEN, vs. LYNETTE OLIVER,					
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# 93505      01/12/2026      04:02pm      \$5.00      MSALDANA  
CASE # SC8457      NAME: RTO NATIONAL LLC, vs. FIELDS, TYRUS JARELL

Money Order	-	\$5.00	MONETARY	
ABSTRACT OF JUDGMENT		5.00		0.00

RCPT# 93506      01/13/2026      08:09am      \$135.00      MSALDANA  
CASE # 133924      NAME: JOHNSON, SHARAUN ARYALE      TICKET # TXC254012748      BALANCE: 149.00

Credit Card	-	\$135.00	MONETARY	
AFDPS		2.39	State Traffic Fine - \$50	23.94
Consolidated Court Cost -		29.68	Trans Fine - \$3	1.44
Courthouse Security Fund		2.35	TPDF \$5	2.39
Justice Court Tech - \$4		1.91	Court Jury Fund - \$0.10	0.05
DEF. ADJ.		70.85		0.00

RCPT# 93507      01/13/2026      08:18am      \$282.00      MBRAWLEY  
CASE # 134132      NAME: NASH, JESSICA KATE      TICKET # TXC254358508      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# 93508      01/13/2026      08:54am      \$144.00      MSALDANA  
CASE # LT4437      NAME: SOUTH MEADOWS APARTMENTS, vs. WHITMORE, CORTEZ

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# 93509      01/13/2026      09:31am      \$144.00      MSALDANA  
CASE # LT4445      NAME: THE VILLAGE AT WAXAHACHIE, vs. ALLEN, SHANTERIA

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# 93510      01/13/2026      09:34am      \$144.00      MSALDANA  
CASE # LT4446      NAME: THE VILLAGE AT WAXAHACHIE, vs. DAVIS, MONIQUE

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# 93511      01/13/2026      09:57am      \$108.00      MSALDANA  
CASE # 133957      NAME: DE LA TORRE RAMIREZ, ANGEL      TICKET # TXC254071846      BALANCE: 0.00

Credit Card	-	\$108.00	MONETARY	
FINE		104.00	TRANS. FEE	4.00

RCPT# 93512      01/13/2026      10:00am      \$280.00      MSALDANA  
CASE # 134070      NAME: SILVA, LINO JR      TICKET # TXC254168812      BALANCE: 0.00

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

RCPT# 93513      01/13/2026      10:12am      \$130.00      MSALDANA  
CASE # 134157      NAME: MITCHELL, KRYSTAL SHERIEE      TICKET # TXC254440207      BALANCE: 0.00

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# 93514      01/13/2026      10:13am      \$123.00      MSALDANA  
CASE # 134156      NAME: MITCHELL, KRYSTAL SHERIEE      TICKET # TXC254440207      BALANCE: 0.00

Credit Card	-	\$123.00	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		42.00		0.00

RCPT# 93515      01/13/2026      10:20am      \$150.00      MSALDANA  
CASE # 133773      NAME: SANDERS, ROY IV      TICKET # TXC253827578      BALANCE: 0.00

Credit Card	-	\$150.00	MONETARY	
FINE		148.00	TRANS. FEE	2.00

RCPT# 93516      01/13/2026      10:26am      \$144.00      MSALDANA  
CASE # LT4447      NAME: VIEN, LADD vs. HAWKINS, AIVAYE C.

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 93517      01/13/2026      10:28am      \$144.00      MSALDANA  
CASE # LT4448      NAME: VIEN, LADD vs. RICHARD, LINDSEY 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# 93518      01/13/2026      10:31am      \$144.00      MSALDANA  
CASE # LT4449      NAME: VIEN, LADD vs. LAWRENCE, SHERALON L.

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 93519      01/13/2026      10:34am      \$144.00      MSALDANA  
CASE # LT4450      NAME: VIEN, LADD vs. CASTRUITA JR., ROBERTO M.

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# 93520      01/13/2026      10:33am      \$282.00      MBRAWLEY  
CASE # 133966      NAME: LINDSEY, ROBERT WILLIAM      TICKET # TXC254022539      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# 93521            01/13/2026    10:36am    \$144.00    MSALDANA  
CASE # LT4451            NAME: VIEN, LADD vs. MARTINEZ, JESSICA 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# 93522            01/13/2026    10:51am    \$144.00    MBRAWLEY  
CASE # SC8512            NAME: KIRK, PAUL vs. BRADMAN, SCHWALL WEBER

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# 93522-V        01/13/2026    01:11pm    -\$144.00    MBRAWLEY  
CASE # SC8512            NAME: KIRK, PAUL vs. BRADMAN, SCHWALL WEBER

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# 93523            01/13/2026    11:11am    \$54.00    MSALDANA  
CASE # DC4782            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. HENRIE, WILLI

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

RCPT# 93524            01/13/2026    11:15am    \$54.00    MSALDANA  
CASE # DC4783            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. MARTINEZ, ALE

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

RCPT# 93525            01/13/2026    11:32am    \$54.00    MSALDANA  
CASE # DC4784            NAME: JPMORGAN CHASE BANK, N.A., vs. SCHEPPS, 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# 93526            01/13/2026    11:44am    \$54.00    MSALDANA  
CASE # DC4785            NAME: JPMORGAN CHASE BANK, N.A., vs. ACEVEDO, LUIS 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# 93527            01/13/2026    11:54am    \$54.00    MSALDANA  
CASE # DC4786            NAME: LVNV FUNDING LLC, vs. CHATMAN, KANDICE

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

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RCPT# 93528      01/13/2026      11:58am      \$54.00      MSALDANA  
CASE # DC4787      NAME: LVNV FUNDING, LLC, vs. SMITH, JERRY

Check	-	\$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# 93529      01/13/2026      12:01pm      \$54.00      MSALDANA  
CASE # DC4788      NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. JANSSEN, 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

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RCPT# 93530      01/13/2026      12:05pm      \$54.00      MSALDANA  
CASE # DC4789      NAME: LVNV FUNDING, LLC, vs. CHAFFOLD, VALENCIA

Check	-	\$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# 93531      01/13/2026      12:08pm      \$54.00      MSALDANA  
CASE # DC4790      NAME: LVNV FUNDING, LLC, vs. CHAFFOLD, VALENCIA

Check	-	\$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# 93532      01/13/2026      12:12pm      \$54.00      MSALDANA  
CASE # DC4791      NAME: SYNCHRONY BANK, vs. TANGALIN, SANDRA

Check	-	\$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# 93533      01/13/2026      12:15pm      \$54.00      MSALDANA  
CASE # DC4792      NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. TELLEZ, MARIA

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

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RCPT# 93534      01/13/2026      12:17pm      \$54.00      MSALDANA  
CASE # DC4793      NAME: LVNV FUNDING, LLC, vs. OMELI, JUNIOR

Check	-	\$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# 93535      01/13/2026      12:20pm      \$54.00      MSALDANA  
CASE # DC4794      NAME: LVNV FUNDING, LLC, vs. KELSO, MARIA

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

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RCPT# 93536      01/13/2026      12:23pm      \$54.00      MSALDANA  
CASE # DC4795      NAME: LVNV FUNDING, LLC, vs. OMELI, JUNIOR

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

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RCPT# 93537 01/13/2026 12:26pm \$54.00 MSALDANA  
CASE # DC4796 NAME: SECURITY CREDIT SERVICES, LLC, vs. NUGERA,ELMO

Check - \$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# 93538 01/13/2026 12:40pm \$54.00 MSALDANA  
CASE # DC4797 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. PITTMAN,CARO

Check - \$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# 93539 01/13/2026 12:44pm \$54.00 MSALDANA  
CASE # DC4759 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. CLARK,JOHNNY

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

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RCPT# 93540 01/13/2026 01:39pm \$54.00 MBRAWLEY  
CASE # SC8512 NAME: KIRK,PAUL vs. BRADMAN,SCHWALL WEBER

Check - \$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# 93541 01/13/2026 02:36pm \$54.00 h.rouwtt@elliscountyttx.gov  
CASE # DC4798 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. BROWN,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

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RCPT# 93542 01/13/2026 03:05pm \$54.00 h.rouwtt@elliscountyttx.gov  
CASE # DC4799 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ALVAREZ,MARI

Check - \$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# 93543 01/13/2026 03:16pm \$54.00 h.rouwtt@elliscountyttx.gov  
CASE # DC4800 NAME: JPMORGAN CHASE BANK, N.A., vs. JACKSON,KEITH 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

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RCPT# 93544 01/13/2026 03:26pm \$54.00 h.rouwtt@elliscountyttx.gov  
CASE # DC4801 NAME: CAPITAL ONE, N.A., vs. DONOVAN,JENNY 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# 93545 01/13/2026 03:32pm \$54.00 h.rouwtt@elliscountyttx.gov  
CASE # DC4802 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. HEARN,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# 93546      01/13/2026      03:39pm      \$54.00      h.rouwtt@elliscountytexas.gov  
CASE # DC4803      NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. HARDEMAN,SHA

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

RCPT# 93547      01/13/2026      03:50pm      \$54.00      h.rouwtt@elliscountytexas.gov  
CASE # DC4804      NAME: CAPITAL ONE, N.A., vs. JONES,SHARON 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# 93548      01/14/2026      11:58am      \$180.00      MBRAWLEY  
CASE # LT4419      NAME: BLUEBONNET TRAILS, LLC, vs. CAMPBELL, JAMIE

Credit Card	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 93549      01/14/2026      02:11pm      \$180.00      MBRAWLEY  
CASE # LT4409      NAME: THE VILLAGE AT WAXAHACHIE, vs. BOLKEMA, RACHEL

Credit Card	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 93550      01/14/2026      03:04pm      \$492.70      MBRAWLEY  
CASE # 133667      NAME: RAMOS, ISAIAS      TICKET # TXC253633615      BALANCE: 0.00

Cash	-	\$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# 93551      01/15/2026      08:21am      \$180.00      MBRAWLEY  
CASE # LT4398      NAME: SOUTH MEADOWS APARTMENTS, vs. MALOY, JIMMIEK

Credit Card	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 93552      01/15/2026      10:57am      \$144.00      MBRAWLEY  
CASE # LT4452      NAME: TAH TEXAS SERVICES LLC, vs. RICHARD SHEFFIELD AND/

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 93553      01/15/2026      11:12am      \$180.00      MBRAWLEY  
CASE # LT4418      NAME: BTRG PROPERTY MANAGEMENT, LLC AS AGENT FOR ALAN SIM

Credit Card	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 93554      01/15/2026      12:22pm      \$54.00      h.rouwtt@elliscountytexas.gov  
CASE # SC8513      NAME: THE STATE OF TEXAS, vs. ELLIOTT, ALAN WAYNE

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# 93555	01/16/2026	08:48am	\$130.00	MSALDANA	
CASE # 134058	NAME: CASTELLANO, GRACE MENJAREZ		TICKET # TXC254204481	BALANCE: 128.00	

Credit Card	-	\$130.00	MONETARY		
FINE		130.00			0.00

RCPT# 93556	01/16/2026	08:51am	\$108.00	MSALDANA	
CASE # 134156	NAME: MITCHELL, KRISTAL SHERIEE		TICKET # TXC254440207	BALANCE: 0.00	

Credit Card	-	\$108.00	MONETARY		
FINE		106.00	TRANS. FEE		2.00

RCPT# 93557	01/16/2026	08:51am	\$241.00	MSALDANA	
CASE # 134157	NAME: MITCHELL, KRISTAL SHERIEE		TICKET # TXC254440207	BALANCE: 0.00	

Credit Card	-	\$241.00	MONETARY		
FINE		239.00	TRANS. FEE		2.00

RCPT# 93558	01/16/2026	08:53am	\$216.70	MSALDANA	
CASE # 132482	NAME: SPILLER, ISAIAH ELIJAH		TICKET # TXC241928620	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# 93559	01/16/2026	08:53am	\$216.70	MSALDANA	
CASE # 132483	NAME: SPILLER, ISAIAH ELIJAH		TICKET # TXC241928620	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# 93560	01/16/2026	09:07am	\$257.00	MBRAWLEY	
CASE # 134180	NAME: VALLE BACARO, LESTER		TICKET # TXC254440255	BALANCE: 0.00	

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

RCPT# 93561	01/16/2026	09:12am	\$144.00	MBRAWLEY	
CASE # 134202	NAME: PHILLIPS, MAC EDWARD		TICKET # TXC254512103	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 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DSC		10.00			0.00

RCPT# 93562	01/16/2026	09:38am	\$257.00	MBRAWLEY	
CASE # 134169	NAME: SCHULTZ, SHAUN ROBERT		TICKET # TXC254440237	BALANCE: 0.00	

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

RCPT# 93563	01/16/2026	09:40am	\$159.00	MBRAWLEY
CASE # 134170	NAME: SCHULTZ,SHAUN ROBERT		TICKET # TXC254440237	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# 93564	01/16/2026	01:06pm	\$83.00	MSALDANA
CASE # 134051	NAME: SCOTT,AUTRELLE RAEQUAILL		TICKET # TXC254192772	BALANCE: 83.00

Credit Card	-	\$83.00	MONETARY	
FINE		83.00		0.00

RCPT# 93565	01/16/2026	03:50pm	\$182.00	MBRAWLEY
CASE # 134184	NAME: BRADY,JOHN LOGAN		TICKET # TXC254440274	BALANCE: 0.00

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

RCPT# 93566	01/16/2026	04:07pm	\$234.00	MBRAWLEY
CASE # LT4453	NAME: LARIN ADAMS, vs. JOSE AND SALLY PEREZ,			

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# 93567	01/20/2026	08:36am	\$83.00	MSALDANA
CASE # 134051	NAME: SCOTT,AUTRELLE RAEQUAILL		TICKET # TXC254192772	BALANCE: 83.00

Credit Card	-	\$83.00	MONETARY	
FINE		64.00	TRANS. FEE	4.00
TIME PAYMENT FEE 2020		15.00		0.00

RCPT# 93567-V	01/21/2026	08:31am	-\$83.00	MSALDANA
CASE # 134051	NAME: SCOTT,AUTRELLE RAEQUAILL		TICKET # TXC254192772	BALANCE: 83.00

Credit Card	-	-\$83.00	MONETARY	
FINE		-64.00	TRANS. FEE	-4.00
TIME PAYMENT FEE 2020		-15.00		0.00

RCPT# 93568	01/20/2026	08:37am	\$30.00	MSALDANA
CASE # 113552	NAME: THURMAN,MARQITA DELORES		TICKET # TX128BOHIX001	BALANCE: 0.00

Credit Card	-	\$30.00	MONETARY	
AFDPS		0.63	C.H.S.	0.50
JPTECH		0.50	CCC	5.00
JSF		0.75	INDIGENT DEFENSE FUND	0.25
JURY REIMB FEE		0.50	T.F.C	0.38
TIME PAY-STATE		3.13	WARRANT	6.25
OMNI-DPS		2.50	OMNI-DTO	0.75
OMNI-COUNTY		0.50	30% LINEBARGER FEE	8.36

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RCPT# 93569 01/20/2026 08:38am \$261.90 MSALDANA  
CASE # 113552 NAME: THURMAN, MARQITA DELORES TICKET # TX128BOHIX001 BALANCE: 0.00

Dismissal - \$261.90 NON-MONETARY  
AFDPS 4.37 C.H.S. 3.50  
TRANS. FEE 4.00 JPTECH 3.50  
CCC 35.00 JSF 5.25  
INDIGENT DEFENSE FUND 1.75 JURY REIMB FEE 3.50  
T.F.C 2.62 FINE 48.00  
TIME PAY-STATE 21.87 WARRANT 43.75  
OMNI-DPS 17.50 OMNI-DTO 5.25  
OMNI-COUNTY 3.50 30% LINEBARGER FEE 58.54

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RCPT# 93570 01/20/2026 10:15am \$144.00 MBRAWLEY  
CASE # LT4454 NAME: NORTHTOWN VILLAGE APARTMENTS, vs. JERICA JACOLE CO

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

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RCPT# 93571 01/20/2026 10:18am \$144.00 MBRAWLEY  
CASE # LT4455 NAME: NORTHTOWN VILLAGE APARTMENTS, vs. STEVEN SMITH-NIM

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

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RCPT# 93572 01/20/2026 01:13pm \$144.00 MBRAWLEY  
CASE # LT4456 NAME: DOLLAR PROPERTIES, vs. BARRETT, NATILIE

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

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RCPT# 93573 01/20/2026 02:12pm \$207.00 MBRAWLEY  
CASE # 133891 NAME: BOWMAN, TIGHE HOWARD TICKET # TXC253995265 BALANCE: 0.00

Cash - \$207.00 MONETARY  
FINE 203.00 TRANS. FEE 4.00

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RCPT# 93574 01/20/2026 02:34pm \$144.00 MBRAWLEY  
CASE # LT4457 NAME: EMONY ON GRAND, vs. HARMONY ORTEZ,

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# 93575 01/20/2026 02:36pm \$234.00 MSALDANA  
CASE # LT4458 NAME: EMORY ON GRAND, vs. ROLLINS, ALAN

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

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RCPT# 93576 01/20/2026 02:42pm \$282.00 MSALDANA  
CASE # 134237 NAME: GUERRERO, KARINA ELIZABETH TICKET # TXC264601358 BALANCE: 0.00

Cash - \$282.00 MONETARY

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

RCPT# 93577      01/20/2026      02:43pm      \$144.00      MBRAWLEY  
CASE # LT4459      NAME: THE VILLAGE AT WAXAHACHIE, vs. ZANAE HUMPHRIES,

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# 93578      01/20/2026      02:48pm      \$144.00      MBRAWLEY  
CASE # LT4460      NAME: THE VILLAGE AT WAXAHACHIE, vs. SHANTERIA ALLEN,

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 93579      01/20/2026      03:24pm      \$144.00      MBRAWLEY  
CASE # SC8514      NAME: KEYSER,GIANNINA vs. MOORE ORTHODONTICS, PLLC ATTN:

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# 93580      01/20/2026      03:47pm      \$144.00      h.rouwtt@elliscountytexas.gov  
CASE # LT4461      NAME: ELLIS ON SOLON APARTMENTS, vs. EBONI CHADWELL,

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# 93581      01/20/2026      03:58pm      \$144.00      h.rouwtt@elliscountytexas.gov  
CASE # LT4462      NAME: ELLIS ON SOLON APARTMENTS, vs. CRYSTAL BURLEY,

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# 93582      01/21/2026      08:43am      \$144.00      h.rouwtt@elliscountytexas.gov  
CASE # LT4463      NAME: MICHAEL NGU, vs. ROSIE LEE MCCONIC,

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# 93583      01/21/2026      09:15am      \$54.00      MSALDANA  
CASE # SC8478-C      NAME: LARS, LLC, vs. GALLARNEAU,ZACKARY

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

RCPT# 93584      01/21/2026      09:39am      \$182.00      MBRAWLEY  
CASE # 134210      NAME: DIAZ ALVAREZ, SERGIO      TICKET # TXC254430174      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# 93585      01/21/2026      09:46am      \$64.00      MSALDANA  
CASE # LT4431      NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

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# 93586      01/21/2026      09:54am      \$159.00      h.rouwtt@elliscountytexas.gov  
CASE # 134178      NAME: GRANT, ANDREW SCOTT      TICKET # TXC254440260      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# 93587      01/21/2026      01:01pm      \$175.00      MBRAWLEY  
CASE # 134014      NAME: GONZALEZ, ANTONIO OLVERA      TICKET # TXC254149857      BALANCE: 9.00

Credit Card	-	\$175.00	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		41.00		0.00

RCPT# 93588      01/21/2026      01:32pm      \$234.00      h.rouwtt@elliscountytexas.gov  
CASE # LT4464      NAME: FISHER, LORI vs. KATHY E TULLIS, CODY HAWKINS AND

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 93589      01/21/2026      02:08pm      \$412.10      MSALDANA  
CASE # 133143      NAME: HESS, JEFF      TICKET # S008864      BALANCE: 0.00

Credit Card	-	\$412.10	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		173.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	95.10

RCPT# 93590      01/21/2026      02:20pm      \$182.00      MSALDANA  
CASE # 134219      NAME: SANCHEZ, ERNESTO ARENAS      TICKET # TXC264570884      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# 93591      01/21/2026      02:35pm      \$54.00      h.rouwtt@elliscountytexas.gov  
CASE # DC4805      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ASPEN N BRON

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

RCPT# 93592	01/21/2026	03:13pm	\$334.00	MBRAWLEY	
CASE # 134149	NAME: BECKS, DAMARION LEE			TICKET # TXC254444453	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
DEF. ADJ.		200.00			0.00

RCPT# 93593	01/21/2026	04:09pm	\$10.00	MBRAWLEY	
CASE # 134176	NAME: ESTES, HAILEY LYNN			TICKET # TXC254440252	BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00			0.00

RCPT# 93594	01/22/2026	08:44am	\$54.00	h.rouwtt@elliscountyttx.gov	
CASE # DC4806	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. HEATH DYER 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# 93595	01/22/2026	11:26am	\$180.00	MBRAWLEY	
CASE # LT4425	NAME: THE VILLAGE AT WAXAHACHIE, vs. STONE, SHONTA				

Credit Card	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00

RCPT# 93596	01/22/2026	11:53am	\$54.00	MBRAWLEY	
CASE # SC8515	NAME: SGLV KLUG FAMILY REVOCABLE TRUST (GIRIPRASAD GURRA				

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# 93597	01/22/2026	12:17pm	\$54.00	h.rouwtt@elliscountyttx.gov	
CASE # DC4807	NAME: CAPITAL ONE, N.A., vs. COURTNEY AIKENS,				

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

RCPT# 93598	01/22/2026	12:21pm	\$180.00	MBRAWLEY	
CASE # LT4423	NAME: LMBP RED OAK, LP, vs. ERIC AGE AND ALL OTHER OCCUP				

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00

RCPT# 93599	01/22/2026	12:24pm	\$180.00	MBRAWLEY	
CASE # LT4434	NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C				

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00

RCPT# 93600	01/22/2026	12:42pm	\$54.00	h.rouwtt@elliscountyttx.gov	
CASE # DC4808	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DAISY PITA				

Check - \$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# 93601 01/22/2026 12:57pm \$54.00 h.rouwtt@elliscountytexas.gov  
CASE # DC4809 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DAVID HARR

Check - \$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# 93602 01/22/2026 01:14pm \$54.00 MSALDANA  
CASE # DC4810 NAME: TD BANK USA, N.A., vs. GRACE, GEORGIA

Check - \$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# 93603 01/22/2026 01:17pm \$54.00 MSALDANA  
CASE # DC4811 NAME: LVNV FUNDING LLC, vs. ADAMSON, BRANDI

Check - \$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# 93604 01/22/2026 01:19pm \$54.00 MSALDANA  
CASE # DC4812 NAME: LVNV FUNDING LLC, vs. MITCHELL, CASEY

Check - \$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# 93605 01/22/2026 01:22pm \$54.00 MSALDANA  
CASE # DC4813 NAME: LVNV FUNDING LLC, vs. MITCHELL, CASEY

Check - \$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# 93606 01/22/2026 01:24pm \$195.00 MBRAWLEY  
CASE # 126875 NAME: CARRINGTON, SAVANNAH HOPE TICKET # TX5G6M0UFXDG BALANCE: 0.00

Cash - \$195.00 MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC 40.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00  
T.F.C 3.00 TRUANCY PREVENTION AND DI 2.00  
FINE 48.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
30% LINEBARGER FEE 45.00 0.00

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RCPT# 93607 01/22/2026 01:28pm \$54.00 MSALDANA  
CASE # DC4814 NAME: LVNV FUNDING LLC, vs. RODRIGUEZ, HERIBERTO

Check - \$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# 93608 01/22/2026 01:30pm \$54.00 MSALDANA  
CASE # DC4815 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# 93609 01/22/2026 01:32pm \$54.00 MSALDANA  
CASE # DC4816 NAME: LVNV FUNDING LLC, vs. RUSH, JOCORY

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

RCPT# 93610 01/22/2026 01:35pm \$54.00 MSALDANA  
CASE # DC4817 NAME: SYNCHRONY BANK, vs. GARCIA, KRISTAL

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

RCPT# 93611 01/22/2026 01:37pm \$54.00 MSALDANA  
CASE # DC4818 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HAYES, DEONDRI

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

RCPT# 93612 01/22/2026 01:40pm \$54.00 MSALDANA  
CASE # DC4819 NAME: LVNV FUNDING LLC, vs. CURLEY-GIVENS, EURICA

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

RCPT# 93613 01/22/2026 01:54pm \$54.00 MSALDANA  
CASE # DC4820 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# 93614 01/22/2026 01:56pm \$54.00 MSALDANA  
CASE # DC4821 NAME: LVNV FUNDING, LLC, vs. AWANCHIRI, SHELLA

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

RCPT# 93615 01/22/2026 01:58pm \$54.00 MSALDANA  
CASE # DC4822 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# 93616 01/22/2026 02:00pm \$54.00 MSALDANA  
CASE # DC4823 NAME: LVNV FUNDING, LLC, vs. AIKENS, PARTRAINIA

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

RCPT# 93617 01/22/2026 02:02pm \$54.00 MSALDANA  
CASE # DC4824 NAME: LVNV FUNDING LLC, vs. ANTHONY, ANN 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# 93618 01/22/2026 02:04pm \$54.00 MSALDANA  
CASE # DC4825 NAME: LVNV FUNDING LLC, vs. BROWN,ARIVA

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

RCPT# 93619 01/22/2026 02:05pm \$54.00 h.rouwtt@elliscountytexas.gov  
CASE # DC4840 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ERIK T JOH

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

RCPT# 93620 01/22/2026 02:06pm \$54.00 MSALDANA  
CASE # DC4826 NAME: LVNV FUNDING LLC, vs. TORRES,BIANCA

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

RCPT# 93621 01/22/2026 02:08pm \$54.00 MSALDANA  
CASE # DC4827 NAME: VELOCITY INVESTMENTS, LLC, vs. GRAY,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# 93622 01/22/2026 02:12pm \$54.00 MSALDANA  
CASE # DC4828 NAME: VELOCITY INVESTMENTS, LLC, vs. FRANCO,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# 93623 01/22/2026 02:15pm \$54.00 h.rouwtt@elliscountytexas.gov  
CASE # DC4841 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HAIDAN PRO

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

RCPT# 93624 01/22/2026 02:15pm \$54.00 MSALDANA  
CASE # DC4829 NAME: VELOCITY INVESTMENTS, LLC, vs. CLARK,KAMEKA

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

RCPT# 93625 01/22/2026 02:24pm \$54.00 MSALDANA  
CASE # DC4830 NAME: VELOCITY INVESTMENTS, LLC, vs. GARZA,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# 93626 01/22/2026 02:26pm \$54.00 MSALDANA  
CASE # DC4831 NAME: VELOCITY INVESTMENTS, LLC, vs. LOVE,MARCIA

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 93627 01/22/2026 02:29pm \$54.00 MSALDANA  
CASE # DC4832 NAME: LVNV FUNDING LLC, vs. BATES, RONALD

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

RCPT# 93628 01/22/2026 02:31pm \$54.00 MSALDANA  
CASE # DC4833 NAME: LVNV FUNDING LLC, vs. WEATHERS, SAMUNDRA

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

RCPT# 93629 01/22/2026 02:33pm \$54.00 MSALDANA  
CASE # DC4834 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SPARKS, 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# 93630 01/22/2026 02:36pm \$54.00 MSALDANA  
CASE # DC4835 NAME: LVNV FUNDING, LLC, vs. TERRY, SHAREE

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

RCPT# 93631 01/22/2026 02:45pm \$54.00 MSALDANA  
CASE # DC4836 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# 93632 01/22/2026 02:49pm \$54.00 MSALDANA  
CASE # DC4837 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROBERTS, HA

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

RCPT# 93633 01/22/2026 02:58pm \$54.00 MSALDANA  
CASE # DC4838 NAME: CAPITAL ONE, N.A., vs. MACHUCA, 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

RCPT# 93634 01/22/2026 03:00pm \$54.00 MSALDANA  
CASE # DC4839 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - \$54.00 MONETARY  
STATE CONSOLIDATED CIVIL 7.88 JUSTICE COURT SUPPORT FUN 9.38  
COUNTY DISPUTE RESOLUTION 1.88 LANGUAGE ACCESS FUND 1.13  
CONSTABLE PRECINCT 3 33.73 0.00

RCPT# 93634-V 01/22/2026 03:01pm -\$54.00 MSALDANA  
CASE # DC4839 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

Check - -\$54.00 MONETARY

STATE CONSOLIDATED CIVIL	-7.88	JUSTICE COURT SUPPORT FUN	-9.38
COUNTY DISPUTE RESOLUTION	-1.88	LANGUAGE ACCESS FUND	-1.13
CONSTABLE PRECINCT 3	-33.73		0.00

RCPT# 93635            01/22/2026    03:02pm    \$54.00    MSALDANA  
CASE # DC4839            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# 93636            01/22/2026    03:06pm    \$54.00    h.rouwtt@elliscountytx.gov  
CASE # DC4842            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. APRIL JACK

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

RCPT# 93637            01/22/2026    03:12pm    \$54.00    h.rouwtt@elliscountytx.gov  
CASE # DC4843            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KIMBERLY H

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

RCPT# 93638            01/22/2026    03:22pm    \$54.00    h.rouwtt@elliscountytx.gov  
CASE # DC4844            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. IVAN D ARG

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

RCPT# 93639            01/22/2026    03:34pm    \$54.00    h.rouwtt@elliscountytx.gov  
CASE # DC4845            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ISLA E 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# 93640            01/22/2026    03:41pm    \$54.00    h.rouwtt@elliscountytx.gov  
CASE # DC4846            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PORTIA WIL

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

RCPT# 93641            01/22/2026    03:50pm    \$54.00    h.rouwtt@elliscountytx.gov  
CASE # DC4847            NAME: LVNV FUNDING LLC, vs. WILLIE LOVE,

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

RCPT# 93642            01/22/2026    04:03pm    \$54.00    h.rouwtt@elliscountytx.gov  
CASE # DC4848            NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RODNEY KEE

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

RCPT# 93643            01/22/2026    04:16pm    \$307.00    MSALDANA  
CASE # 134103            NAME: MASHBURN, ZACHARY JAMES    TICKET # TXC254308787    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# 93644      01/23/2026      08:07am      \$182.00      MBRAWLEY  
CASE # 134162      NAME: PENA CASTRO, JENNIFER      TICKET # TXC254431450      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# 93645      01/23/2026      09:05am      \$54.00      MBRAWLEY  
CASE # DC4849      NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. PAREDES, KRIS

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

RCPT# 93646      01/23/2026      09:15am      \$54.00      MBRAWLEY  
CASE # DC4850      NAME: LVNV FUNDING LLC, vs. VASQUEZ, MARTIN

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

RCPT# 93647      01/23/2026      09:18am      \$54.00      MBRAWLEY  
CASE # DC4851      NAME: VELOCITY INVESTMENTS, LLC, vs. BOYD, 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# 93648      01/23/2026      09:29am      \$54.00      MSALDANA  
CASE # DC4853      NAME: VELOCITY INVESTMENTS LLC, vs. BURROW, LEZA

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

RCPT# 93649      01/23/2026      09:35am      \$54.00      MSALDANA  
CASE # DC4854      NAME: LVNV FUNDING, LLC, vs. RUSH, JOCORY

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

RCPT# 93650      01/23/2026      09:37am      \$54.00      MBRAWLEY  
CASE # DC4852      NAME: LVNV FUNDING LLC , vs. ALVARADO, VICTORIA

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

RCPT# 93651      01/23/2026      09:41am      \$54.00      MSALDANA  
CASE # DC4856      NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. TAYLOR, BRITN

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 93652 01/23/2026 09:41am \$54.00 h.rouwtt@elliscountyttx.gov  
CASE # DC4855 NAME: TD BANK USA, N.A., vs. SHANON SNEDDEN,

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

RCPT# 93653 01/23/2026 09:47am \$54.00 h.rouwtt@elliscountyttx.gov  
CASE # DC4857 NAME: TD BANK USA, N.A., vs. SPENCER EVANS,

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

RCPT# 93654 01/23/2026 09:56am \$54.00 h.rouwtt@elliscountyttx.gov  
CASE # DC4858 NAME: LVNV FUNDING LLC, vs. ASHLEY MCGAHEY,

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

RCPT# 93655 01/23/2026 09:55am \$604.00 MBRAWLEY  
CASE # 134208 NAME: COUCH, MICHAEL DEWAYNE TICKET # TXC254467640 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  
DEF. ADJ. 470.00 0.00

RCPT# 93656 01/23/2026 10:16am \$54.00 h.rouwtt@elliscountyttx.gov  
CASE # DC4859 NAME: VELOCITY INVESTMENTS, LLC, vs. LISHA SHERRELL,

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

RCPT# 93657 01/23/2026 10:30am \$54.00 h.rouwtt@elliscountyttx.gov  
CASE # DC4860 NAME: SYNCHRONY BANK, vs. KAYTLYN CONATSER,

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

RCPT# 93658 01/23/2026 10:31am \$282.00 MBRAWLEY  
CASE # 134167 NAME: BROWN, CHRISTIANAH SIERA TICKET # TXC254308948 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# 93659 01/23/2026 10:38am \$200.00 MBRAWLEY  
CASE # 130058 NAME: WHEATFALL, DIETRE MARCEES TICKET # TX68RJ0PET91 BALANCE: 94.00

Credit Card - \$200.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00

Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	56.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00		0.00

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RCPT# 93660      01/23/2026      10:40am      \$54.00      h.rouwtt@elliscountytexas.gov  
CASE # DC4861      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

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RCPT# 93661      01/23/2026      10:40am      \$200.00      MBRAWLEY  
CASE # 130059      NAME: WHEATFALL, DIETRE MARCEES      TICKET # TX68RJOPET91      BALANCE: 181.00

Credit Card	-	\$200.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		109.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		0.00

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RCPT# 93662      01/23/2026      11:05am      \$64.00      MBRAWLEY  
CASE # LT4426      NAME: TUAN HOANG & HANG HOANG, vs. CHRISTINIA KAY RAY &

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

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RCPT# 93663      01/23/2026      11:25am      \$234.00      MSALDANA  
CASE # 124707      NAME: CASAS, ERNESTO III      TICKET # TX54JCSNNQ1      BALANCE: 0.00

Credit Card	-	\$234.00	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		78.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		54.00		0.00

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RCPT# 93664      01/23/2026      11:54am      \$282.00      h.rouwtt@elliscountytexas.gov  
CASE # 134248      NAME: WHITE, ANTRONE DENIONE      TICKET # TXC264601369      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

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RCPT# 93665      01/23/2026      12:39pm      \$229.00      h.rouwtt@elliscountytexas.gov  
CASE # 134172      NAME: BORN, NATALIE ADELE      TICKET # TXC254440259      BALANCE: 0.00

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

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RCPT# 93666      01/23/2026      01:42pm      \$180.00      MBRAWLEY  
CASE # LT4427      NAME: SFR JV-3 PROPERTY LLC, vs. JOHN DOE, JANE DOE, AND

Check	-	\$180.00	MONETARY	
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WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 93667 01/23/2026 03:01pm \$144.00 MBRAWLEY  
CASE # LT4465 NAME: WILLIAM NOLAN, vs. JEFFERY FRANKLIN,

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# 93668 01/28/2026 10:20am \$413.00 MBRAWLEY  
CASE # 134059 NAME: LEWIS, SHENEQUAE LACOLE TICKET # TXC254212191 BALANCE: 0.00

Credit Card - \$413.00 MONETARY  
FINE 396.00 TRANS. FEE 2.00  
TIME PAYMENT FEE 2020 15.00 0.00

RCPT# 93669 01/28/2026 10:58am \$5.00 MBRAWLEY  
CASE # SC8313 NAME: AUTO NIK, LLC, vs. STANTON, JUSTIN

Credit Card - \$5.00 MONETARY  
WRIT OF EXECUTION FILING 5.00 0.00

RCPT# 93670 01/28/2026 11:18am \$144.00 MBRAWLEY  
CASE # LT4466 NAME: LOREN GRAY INVESTMENTS, LLC, vs. LYDIA JONES,

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# 93671 01/28/2026 11:48am \$10.00 h.rouwtt@elliscountytexas.gov  
CASE # 134187 NAME: PERRY, NYRANDRE XAVIER TICKET # TXC254497921 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# 93672 01/28/2026 01:31pm \$54.00 MBRAWLEY  
CASE # SC8516 NAME: UNDERWOOD, TAMARA vs. UNITED AUTO CREDIT, REGISTERE

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# 93673 01/28/2026 03:04pm \$175.00 MBRAWLEY  
CASE # 133879 NAME: VELA, ROMULO III TICKET # TXC253944527 BALANCE: 94.00

Money Order - \$175.00 MONETARY  
AFDPS 3.28 State Traffic Fine - \$50 32.77  
Consolidated Court Cost - 40.64 Trans Fine - \$3 1.97  
Courthouse Security Fund 3.21 TPDF \$5 3.28  
Justice Court Tech - \$4 2.62 Court Jury Fund - \$0.10 0.07  
DEF. ADJ. 80.62 DSC 6.54

RCPT# 93674 01/28/2026 03:28pm \$234.00 h.rouwtt@elliscountytexas.gov  
CASE # LT4467 NAME: CINDY AND HARLEN ROBERTS, vs. JEREMY LANGFORD, ANG

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

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RCPT# 93675            01/28/2026    04:21pm    \$28.00    MBRAWLEY  
CASE # LT4407            NAME: TBD MANAGEMENT LLC, vs. AUDREA TAYLOR AND ALL OTHE

Cash                    -        \$28.00    MONETARY  
APPEAL STATE CONSOLIDATED            9.19    APPEAL JUSTICE COURT SUPP            10.94  
APPEAL COUNTY DISPUTE RES            2.19    APPEAL LANGUAGE ACCESS FU            1.31  
TRANSCRIPT FEE                        4.37                                    0.00

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RCPT# 93676            01/28/2026    04:21pm    \$38.00    MBRAWLEY  
CASE # LT4407            NAME: TBD MANAGEMENT LLC, vs. AUDREA TAYLOR AND ALL OTHE

Credit Card            -        \$38.00    MONETARY  
APPEAL STATE CONSOLIDATED            11.81    APPEAL JUSTICE COURT SUPP            14.06  
APPEAL COUNTY DISPUTE RES            2.81    APPEAL LANGUAGE ACCESS FU            1.69  
TRANSCRIPT FEE                        5.63    TRANS. FEE                            2.00

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RCPT# 93677            01/29/2026    01:39pm    \$307.70    MSALDANA  
CASE # 131482            NAME: ALVAREZ, DAVID CORONA    TICKET # TXC231193957    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 CO-2020            4.00    OMNI DTO-2020                        6.00

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RCPT# 93678            01/29/2026    01:40pm    \$216.70    MSALDANA  
CASE # 131483            NAME: ALVAREZ, DAVID CORONA    TICKET # TXC231193957    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

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RCPT# 93679            01/30/2026    08:05am    \$229.00    MBRAWLEY  
CASE # 134111            NAME: CLAYTON, BRITTANY GAYLE    TICKET # TXC254286211    BALANCE: 0.00

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

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RCPT# 93680            01/30/2026    09:02am    \$307.00    MSALDANA  
CASE # 134216            NAME: HERNANDEZ MENDEZ, JUAN JOS    TICKET # TXC264570881    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

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RCPT# 93681            01/30/2026    11:27am    \$144.00    MSALDANA  
CASE # SC8517            NAME: CALVERT, SHANTEL vs. BRYANT, CHRISTOPHER

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

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RCPT# 93683 01/30/2026 01:33pm \$54.00 MSALDANA  
CASE # DC4862 NAME: BANK OF AMERICA, N.A., vs. AVONTI B. FLOOD AKA AVO

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

RCPT# 93684 01/30/2026 01:37pm \$54.00 MSALDANA  
CASE # DC4863 NAME: VELOCITY INVESTMENTS, LLC, vs. CHAPA, 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# 93685 01/30/2026 01:41pm \$54.00 MSALDANA  
CASE # DC4864 NAME: VELOCITY INVESTMENTS, LLC, vs. MCDONALD, JOY

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

RCPT# 93686 01/30/2026 01:44pm \$54.00 MSALDANA  
CASE # DC4865 NAME: PORTFOLIO RECOVERY ASSOCIATES LLC, vs. WINCOVITCH,

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

RCPT# 93687 01/30/2026 01:50pm \$54.00 MSALDANA  
CASE # DC4866 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. PEREZ, LUIS 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# 93688 01/30/2026 01:53pm \$54.00 MSALDANA  
CASE # DC4867 NAME: TD BANK USA, N.A., vs. HOBSON, DAVID

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

RCPT# 93689 01/30/2026 01:58pm \$54.00 MSALDANA  
CASE # DC4868 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# 93690 01/30/2026 02:02pm \$54.00 MSALDANA  
CASE # DC4869 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MARTINEZ, Y

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

RCPT# 93691 01/30/2026 02:14pm \$54.00 MSALDANA  
CASE # DC4870 NAME: CAVALRY SPV I, LLC AS ASSIGNEE OF CAPITAL ONE, 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# 93692  
CASE # 134236

01/30/2026 03:49pm \$182.00  
NAME: GRADY, TAMARA LASHAWN

MSALDANA  
TICKET # TXC264557985

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

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**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm  
 ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
30% LINEBARGER FEE		1058.10	158.70	840.86	999.56	58.54	999.56	0.00
Consolidated Court Cost -		3403.51	400.24	3003.27	3403.51	0.00	3403.51	0.00
OMNI-DPS		140.00	20.00	102.50	122.50	17.50	122.50	0.00
CCC		280.00	40.00	205.00	245.00	35.00	245.00	0.00
JSF		42.00	6.00	30.75	36.75	5.25	36.75	0.00
JURY REIMB FEE		28.00	4.00	20.50	24.50	3.50	24.50	0.00
INDIGENT DEFENSE FUND		14.00	2.00	10.25	12.25	1.75	12.25	0.00
State Traffic Fine - \$50		1823.86	267.27	1556.59	1823.86	0.00	1823.86	0.00
TRUANCY PREVENTION AND DI		12.00	2.00	10.00	12.00	0.00	12.00	0.00
TIME PAY-STATE		25.00	0.00	3.13	3.13	21.87	3.13	0.00
AFDPS		280.21	32.29	243.55	275.84	4.37	220.67	55.17
AFSO		29.29	5.00	24.29	29.29	0.00	29.29	0.00
OMNI-DTO		42.00	6.00	30.75	36.75	5.25	36.75	0.00
OMNI DTO-2020		54.00	6.00	48.00	54.00	0.00	54.00	0.00
DEF. ADJ.		1919.40	172.46	1746.94	1919.40	0.00	1919.40	0.00
T.F.C		21.00	3.00	15.38	18.38	2.62	18.38	0.00
Trans Fine - \$3		109.44	16.04	93.40	109.44	0.00	109.44	0.00
OMNI-COUNTY		28.00	4.00	20.50	24.50	3.50	24.50	0.00
OMNI CO-2020		36.00	4.00	32.00	36.00	0.00	36.00	0.00
FINE		6656.40	826.00	5675.40	6501.40	155.00	6501.40	0.00
TIME PAYMENT FEE 2020		15.00	0.00	15.00	15.00	0.00	15.00	0.00
TRANS. FEE		36.00	6.00	24.00	30.00	6.00	30.00	0.00
DSC		16.54	16.54	0.00	16.54	0.00	16.54	0.00
DISMISSAL FINE 10.00		14.24	1.78	12.46	14.24	0.00	14.24	0.00
DISMISSAL FINE 20.00		3.96	0.00	3.96	3.96	0.00	3.96	0.00
DISMISSAL FINE (\$20.00)		20.00	20.00	0.00	20.00	0.00	20.00	0.00
WARRANT		50.00	0.00	6.25	6.25	43.75	6.25	0.00
JPTech		28.00	4.00	20.50	24.50	3.50	24.50	0.00
Justice Court Tech - \$4		219.57	25.82	193.75	219.57	0.00	219.57	0.00
Court Jury Fund - \$0.10		5.51	0.65	4.86	5.51	0.00	5.51	0.00
C.H.S.		28.00	4.00	20.50	24.50	3.50	24.50	0.00
Courthouse Security Fund		268.99	31.63	237.36	268.99	0.00	268.99	0.00
TPDF \$5		274.48	32.28	242.20	274.48	0.00	274.48	0.00
		<b>16982.50</b>	<b>2117.70</b>	<b>14493.90</b>	<b>16611.60</b>	<b>370.90</b>	<b>16556.43</b>	<b>55.17</b>
<b>CIVIL DISTRIBUTIONS</b>								
COUNTY DISPUTE RESOLUTION		995.00	915.00	80.00	995.00	0.00	995.00	0.00
APPEAL COUNTY DISPUTE RES		15.00	2.19	2.81	5.00	10.00	5.00	0.00
STATE CONSOLIDATED CIVIL		4179.00	3843.00	336.00	4179.00	0.00	4179.00	0.00
APPEAL STATE CONSOLIDATED		63.00	9.19	11.81	21.00	42.00	0.00	21.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES

01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

DESCRIPTION	001-0530-400970	30.00	4.37	5.63	10.00	20.00	10.00	0.00
TRANSCRIPT FEE	001-0530-400970	30.00	4.37	5.63	10.00	20.00	10.00	0.00
ABSTRACT OF JUDGMENT	001-0530-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	001-0530-471000	4975.00	4575.00	400.00	4975.00	0.00	4975.00	0.00
APPEAL JUSTICE COURT SUPP	001-0530-471000	75.00	10.94	14.06	25.00	50.00	25.00	0.00
WRIT OF EXECUTION FILING	001-0613-400150	5.00	0.00	5.00	5.00	0.00	5.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	4680.00	3330.00	1350.00	4680.00	0.00	4680.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	3780.00	1440.00	2340.00	3780.00	0.00	3780.00	0.00
LANGUAGE ACCESS FUND	131-0131-407530	597.00	549.00	48.00	597.00	0.00	597.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407530	9.00	1.31	1.69	3.00	6.00	3.00	0.00
		<u>19408.00</u>	<u>14685.00</u>	<u>4595.00</u>	<u>19280.00</u>	<u>128.00</u>	<u>15080.00</u>	<u>4200.00</u>

**SUMMARY BREAKDOWN**

Credit Card	19088.90
Cash	2083.70
Dismissal	370.90
Check	14539.00
Money Order	180.00
Indigent	128.00
TOTAL MONETARY	35891.60
TOTAL NON-MONETARY	498.90
TOTAL AMOUNT	36390.50
RECEIPT NO.	93382 TO 93692

**LESS CREDIT CARD** 16802.70

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93550	01/14/2026	113.70	CA	492.70	RAMOS, ISAIAS	133667
93606	01/22/2026	45.00	CA	195.00	CARRINGTON, SAVANNAH HOP	126875

Fee Total 158.70

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93383	01/02/2026	117.00	CC	507.00	MCCUBBIN, DAVID DEAN	124682
93384	01/02/2026	75.00	CC	325.00	MCCUBBIN, DAVID DEAN	124683
93388	01/02/2026	117.00	CC	507.00	TOLLIVER, CHUCK PERRY	125084
93389	01/02/2026	75.00	CC	325.00	TOLLIVER, CHUCK PERRY	125125
93458	01/09/2026	87.60	CC	300.00	THOMPSON, FELISHA GAYLE	128688
93558	01/16/2026	47.70	CC	216.70	SPILLER, ISAIHAH ELIJAH	132482
93559	01/16/2026	47.70	CC	216.70	SPILLER, ISAIHAH ELIJAH	132483
93568	01/20/2026	8.36	CC	30.00	THURMAN, MARQITA DELORES	113552
93589	01/21/2026	95.10	CC	412.10	HESS, JEFF	133143
93663	01/23/2026	54.00	CC	234.00	CASAS, ERNESTO III	124707
93677	01/29/2026	68.70	CC	307.70	ALVAREZ, DAVID CORONA	131482
93678	01/29/2026	47.70	CC	216.70	ALVAREZ, DAVID CORONA	131483

Fee Total 840.86

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93569	01/20/2026	58.54	DS	261.90	THURMAN, MARQITA DELORES	113552

Fee Total 58.54

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93391	01/05/2026	62.00	CA	225.00	BANUELOS, MANUEL FIDEL	134110
93399	01/05/2026	4.31	CA	10.00	HILL, ERICA MICHELLE	134087
93400	01/05/2026	6.81	CA	10.00	HILL, ERICA MICHELLE	134088
93550	01/14/2026	62.00	CA	492.70	RAMOS, ISAIAS	133667
93561	01/16/2026	62.00	CA	144.00	PHILLIPS, MAC EDWARD	134202
93576	01/20/2026	62.00	CA	282.00	GUERRERO, KARINA ELIZABE	134237
93584	01/21/2026	62.00	CA	182.00	DIAZ ALVAREZ, SERGIO	134210

Fee Total 321.12

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93420	01/07/2026	38.48	CK	175.00	MCVEA, DELORES GENET	133837

Fee Total 38.48

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93382	01/02/2026	62.00	CC	307.00	REYES,ESEQUIEL	134116
93385	01/02/2026	62.00	CC	282.00	COLINDRES JUAREZ, JOSE M	134193
93386	01/02/2026	62.00	CC	182.00	COLINDRES JUAREZ, JOSE M	134194
93390	01/05/2026	62.00	CC	159.00	MONTGOMERY, CHESHIER PAU	134131
93392	01/05/2026	62.00	CC	182.00	MUNIZ, KEVIN	134020
93393	01/05/2026	40.67	CC	185.00	SCHEVING, SIGURDUR ALBER	133883
93396	01/05/2026	62.00	CC	282.00	ALLEN, NICHOLAS JORDAN	134189
93401	01/05/2026	62.00	CC	257.00	MGBEIKE, RACHEL AMARACHI	133847
93405	01/06/2026	62.00	CC	159.00	JIMENEZ, ELIAN ANTONIO	134092
93406	01/06/2026	62.00	CC	159.00	JIMENEZ, ELIAN ANTONIO	134091
93407	01/06/2026	62.00	CC	282.00	PADILLA CASTILLO, EDWIN	134133
93409	01/07/2026	62.00	CC	182.00	WILLIAMS, TIFFANY NICOLE	134031
93421	01/07/2026	62.00	CC	182.00	GOMEZ RAMIREZ, STEWARD A	134206
93442	01/08/2026	4.31	CC	10.00	MOLINA, RANDY XAVIER	134159
93443	01/08/2026	4.31	CC	10.00	MOLINA, RANDY XAVIER	134160
93458	01/09/2026	62.00	CC	300.00	THOMPSON, FELISHA GAYLE	128688
93471	01/12/2026	62.00	CC	130.00	STONE, MIKE	134126
93489	01/12/2026	62.00	CC	332.00	PANDEY, AANAND	134105
93492	01/12/2026	12.28	CC	20.00	MCCRADY, KOLBY ALLEN	134155
93496	01/12/2026	62.00	CC	129.00	VANCE, RAYQUON DEVELL	134165
93497	01/12/2026	62.00	CC	154.00	UEBELHOER, JEFFREY BRIAN	134074
93502	01/12/2026	53.21	CC	115.00	NEGRET CASTILLO, ANGELO	134203
93506	01/13/2026	29.68	CC	135.00	JOHNSON, SHARAUN ARYALE	133924
93507	01/13/2026	62.00	CC	282.00	NASH, JESSICA KATE	134132
93512	01/13/2026	62.00	CC	280.00	SILVA, LINO JR	134070
93513	01/13/2026	62.00	CC	130.00	MITCHELL, KRYSTAL SHERIE	134157
93514	01/13/2026	62.00	CC	123.00	MITCHELL, KRYSTAL SHERIE	134156
93520	01/13/2026	62.00	CC	282.00	LINDSEY, ROBERT WILLIAM	133966
93558	01/16/2026	62.00	CC	216.70	SPILLER, ISAIAH ELIJAH	132482
93559	01/16/2026	62.00	CC	216.70	SPILLER, ISAIAH ELIJAH	132483
93560	01/16/2026	62.00	CC	257.00	VALLE BACARO, LESTER	134180
93562	01/16/2026	62.00	CC	257.00	SCHULTZ, SHAUN ROBERT	134169
93563	01/16/2026	62.00	CC	159.00	SCHULTZ, SHAUN ROBERT	134170
93565	01/16/2026	62.00	CC	182.00	BRADY, JOHN LOGAN	134184
93586	01/21/2026	62.00	CC	159.00	GRANT, ANDREW SCOTT	134178
93587	01/21/2026	62.00	CC	175.00	GONZALEZ, ANTONIO OLVERA	134014
93589	01/21/2026	62.00	CC	412.10	HESS, JEFF	133143

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93590	01/21/2026	62.00	CC	182.00	SANCHEZ, ERNESTO ARENAS	134219
93592	01/21/2026	62.00	CC	334.00	BECKS, DAMARION LEE	134149
93643	01/22/2026	62.00	CC	307.00	MASHBURN, ZACHARY JAMES	134103
93644	01/23/2026	62.00	CC	182.00	PENA CASTRO, JENNIFER	134162
93655	01/23/2026	62.00	CC	604.00	COUCH, MICHAEL DEWAYNE	134208
93658	01/23/2026	62.00	CC	282.00	BROWN, CHRISTIANAH SIERA	134167
93659	01/23/2026	62.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130058
93661	01/23/2026	62.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130059
93664	01/23/2026	62.00	CC	229.00	WHITE, ANTRONE DENIONE	134248
93665	01/23/2026	62.00	CC	229.00	BORN, NATALIE ADELE	134172
93671	01/28/2026	6.81	CC	10.00	PERRY, NYRANDRE XAVIER	134187
93677	01/29/2026	62.00	CC	307.70	ALVAREZ, DAVID CORONA	131482
93678	01/29/2026	62.00	CC	216.70	ALVAREZ, DAVID CORONA	131483
93679	01/30/2026	62.00	CC	229.00	CLAYTON, BRITTANY GAYLE	134111
93680	01/30/2026	62.00	CC	307.00	HERNANDEZ MENDEZ, JUAN J	134216
93692	01/30/2026	62.00	CC	182.00	GRADY, TAMARA LASHAWN	134236

Fee Total 3003.27

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93673	01/28/2026	40.64	MO	175.00	VELA, ROMULO III	133879

Fee Total 40.64

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93606	01/22/2026	20.00	CA	195.00	CARRINGTON, SAVANNAH HOP	126875

Fee Total 20.00

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93383	01/02/2026	20.00	CC	507.00	MCCUBBIN, DAVID DEAN	124682
93384	01/02/2026	20.00	CC	325.00	MCCUBBIN, DAVID DEAN	124683
93388	01/02/2026	20.00	CC	507.00	TOLLIVER, CHUCK PERRY	125084
93389	01/02/2026	20.00	CC	325.00	TOLLIVER, CHUCK PERRY	125125
93568	01/20/2026	2.50	CC	30.00	THURMAN, MARQITA DELORES	113552
93663	01/23/2026	20.00	CC	234.00	CASAS, ERNESTO III	124707

Fee Total 102.50

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93569	01/20/2026	17.50	DS	261.90	THURMAN, MARQITA DELORES	113552

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm  
 ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
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Fee Total	17.50					
<b>CRIMINAL DETAIL FOR CCC 001-0000-280120</b>						
RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
93606	01/22/2026	40.00	CA	195.00	CARRINGTON, SAVANNAH HOP	126875

Fee Total	40.00					
<b>CRIMINAL DETAIL FOR CCC 001-0000-280120</b>						
RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
93383	01/02/2026	40.00	CC	507.00	MCCUBBIN, DAVID DEAN	124682
93384	01/02/2026	40.00	CC	325.00	MCCUBBIN, DAVID DEAN	124683
93388	01/02/2026	40.00	CC	507.00	TOLLIVER, CHUCK PERRY	125084
93389	01/02/2026	40.00	CC	325.00	TOLLIVER, CHUCK PERRY	125125
93568	01/20/2026	5.00	CC	30.00	THURMAN, MARQITA DELORES	113552
93663	01/23/2026	40.00	CC	234.00	CASAS, ERNESTO III	124707

Fee Total	205.00					
<b>CRIMINAL DETAIL FOR CCC 001-0000-280120</b>						
RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
93569	01/20/2026	35.00	DS	261.90	THURMAN, MARQITA DELORES	113552

Fee Total	35.00					
<b>CRIMINAL DETAIL FOR JSF 001-0000-280160</b>						
RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
93606	01/22/2026	6.00	CA	195.00	CARRINGTON, SAVANNAH HOP	126875

Fee Total	6.00					
<b>CRIMINAL DETAIL FOR JSF 001-0000-280160</b>						
RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
93383	01/02/2026	6.00	CC	507.00	MCCUBBIN, DAVID DEAN	124682
93384	01/02/2026	6.00	CC	325.00	MCCUBBIN, DAVID DEAN	124683
93388	01/02/2026	6.00	CC	507.00	TOLLIVER, CHUCK PERRY	125084
93389	01/02/2026	6.00	CC	325.00	TOLLIVER, CHUCK PERRY	125125
93568	01/20/2026	0.75	CC	30.00	THURMAN, MARQITA DELORES	113552
93663	01/23/2026	6.00	CC	234.00	CASAS, ERNESTO III	124707

Fee Total	30.75					
<b>CRIMINAL DETAIL FOR JSF 001-0000-280160</b>						
RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

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 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

93569 01/20/2026 5.25 DS 261.90 THURMAN,MARQITA DELORES 113552

Fee Total 5.25

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93606	01/22/2026	4.00	CA	195.00	CARRINGTON, SAVANNAH HOP	126875

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
93383	01/02/2026	4.00	CC	507.00	MCCUBBIN, DAVID DEAN	124682
93384	01/02/2026	4.00	CC	325.00	MCCUBBIN, DAVID DEAN	124683
93388	01/02/2026	4.00	CC	507.00	TOLLIVER, CHUCK PERRY	125084
93389	01/02/2026	4.00	CC	325.00	TOLLIVER, CHUCK PERRY	125125
93568	01/20/2026	0.50	CC	30.00	THURMAN, MARQITA DELORES	113552
93663	01/23/2026	4.00	CC	234.00	CASAS, ERNESTO III	124707

Fee Total 20.50

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93569	01/20/2026	3.50	DS	261.90	THURMAN, MARQITA DELORES	113552

Fee Total 3.50

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93606	01/22/2026	2.00	CA	195.00	CARRINGTON, SAVANNAH HOP	126875

Fee Total 2.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93383	01/02/2026	2.00	CC	507.00	MCCUBBIN, DAVID DEAN	124682
93384	01/02/2026	2.00	CC	325.00	MCCUBBIN, DAVID DEAN	124683
93388	01/02/2026	2.00	CC	507.00	TOLLIVER, CHUCK PERRY	125084
93389	01/02/2026	2.00	CC	325.00	TOLLIVER, CHUCK PERRY	125125
93568	01/20/2026	0.25	CC	30.00	THURMAN, MARQITA DELORES	113552
93663	01/23/2026	2.00	CC	234.00	CASAS, ERNESTO III	124707

Fee Total 10.25

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

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 01/01/2026 THRU 01/31/2026  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93569	01/20/2026	1.75	DS	261.90	THURMAN, MARQITA DELORES	113552

Fee Total 1.75

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93391	01/05/2026	50.00	CA	225.00	BANUELOS, MANUEL FIDEL	134110
93399	01/05/2026	3.47	CA	10.00	HILL, ERICA MICHELLE	134087
93561	01/16/2026	50.00	CA	144.00	PHILLIPS, MAC EDWARD	134202
93576	01/20/2026	50.00	CA	282.00	GUERRERO, KARINA ELIZABE	134237
93584	01/21/2026	50.00	CA	182.00	DIAZ ALVAREZ, SERGIO	134210

Fee Total 203.47

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93420	01/07/2026	31.03	CK	175.00	MCVEA, DELORES GENET	133837

Fee Total 31.03

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93382	01/02/2026	50.00	CC	307.00	REYES, ESEQUIEL	134116
93385	01/02/2026	50.00	CC	282.00	COLINDRES JUAREZ, JOSE M	134193
93386	01/02/2026	50.00	CC	182.00	COLINDRES JUAREZ, JOSE M	134194
93392	01/05/2026	50.00	CC	182.00	MONIZ, KEVIN	134020
93393	01/05/2026	32.80	CC	185.00	SCHEVING, SIGURDUR ALBER	133883
93396	01/05/2026	50.00	CC	282.00	ALLEN, NICHOLAS JORDAN	134189
93401	01/05/2026	50.00	CC	257.00	MGBEIKE, RACHEL AMARACHI	133847
93407	01/06/2026	50.00	CC	282.00	PADILLA CASTILLO, EDWIN	134133
93409	01/07/2026	50.00	CC	182.00	WILLIAMS, TIFFANY NICOLE	134031
93421	01/07/2026	50.00	CC	182.00	GOMEZ RAMIREZ, STEWARD A	134206
93442	01/08/2026	3.47	CC	10.00	MOLINA, RANDY XAVIER	134159
93443	01/08/2026	3.47	CC	10.00	MOLINA, RANDY XAVIER	134160
93458	01/09/2026	50.00	CC	300.00	THOMPSON, FELISHA GAYLE	128688
93489	01/12/2026	50.00	CC	332.00	PANDEY, AANAND	134105
93502	01/12/2026	42.91	CC	115.00	NEGRET CASTILLO, ANGELO	134203
93506	01/13/2026	23.94	CC	135.00	JOHNSON, SHARAUN ARYALE	133924
93507	01/13/2026	50.00	CC	282.00	NASH, JESSICA KATE	134132
93512	01/13/2026	50.00	CC	280.00	SILVA, LINO JR	134070
93520	01/13/2026	50.00	CC	282.00	LINDSEY, ROBERT WILLIAM	133966
93560	01/16/2026	50.00	CC	257.00	VALLE BACARO, LESTER	134180
93562	01/16/2026	50.00	CC	257.00	SCHULTZ, SHAUN ROBERT	134169
93565	01/16/2026	50.00	CC	182.00	BRADY, JOHN LOGAN	134184

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93587	01/21/2026	50.00	CC	175.00	GONZALEZ, ANTONIO OLVERA	134014
93589	01/21/2026	50.00	CC	412.10	HESS, JEFF	133143
93590	01/21/2026	50.00	CC	182.00	SANCHEZ, ERNESTO ARENAS	134219
93592	01/21/2026	50.00	CC	334.00	BECKS, DAMARION LEE	134149
93643	01/22/2026	50.00	CC	307.00	MASHBURN, ZACHARY JAMES	134103
93644	01/23/2026	50.00	CC	182.00	PENA CASTRO, JENNIFER	134162
93655	01/23/2026	50.00	CC	604.00	COUCH, MICHAEL DEWAYNE	134208
93658	01/23/2026	50.00	CC	282.00	BROWN, CHRISTIANAH SIERA	134167
93659	01/23/2026	50.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130058
93664	01/23/2026	50.00	CC	282.00	WHITE, ANTRONE DENIONE	134248
93680	01/30/2026	50.00	CC	307.00	HERNANDEZ MENDEZ, JUAN J	134216
93692	01/30/2026	50.00	CC	182.00	GRADY, TAMARA LASHAWN	134236

Fee Total 1556.59

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93673	01/28/2026	32.77	MO	175.00	VELA, ROMULO III	133879

Fee Total 32.77

**CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93606	01/22/2026	2.00	CA	195.00	CARRINGTON, SAVANNAH HOP	126875

Fee Total 2.00

**CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93383	01/02/2026	2.00	CC	507.00	MCCUBBIN, DAVID DEAN	124682
93384	01/02/2026	2.00	CC	325.00	MCCUBBIN, DAVID DEAN	124683
93388	01/02/2026	2.00	CC	507.00	TOLLIVER, CHUCK PERRY	125084
93389	01/02/2026	2.00	CC	325.00	TOLLIVER, CHUCK PERRY	125125
93663	01/23/2026	2.00	CC	234.00	CASAS, ERNESTO III	124707

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93568	01/20/2026	3.13	CC	30.00	THURMAN, MARQITA DELORES	113552

Fee Total 3.13

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

93569 01/20/2026 21.87 DS 261.90 THURMAN, MARQITA DELORES 113552

Fee Total 21.87

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93399	01/05/2026	0.35	CA	10.00	HILL, ERICA MICHELLE	134087
93400	01/05/2026	0.55	CA	10.00	HILL, ERICA MICHELLE	134088
93550	01/14/2026	5.00	CA	492.70	RAMOS, ISAIAS	133667
93561	01/16/2026	5.00	CA	144.00	PHILLIPS, MAC EDWARD	134202
93576	01/20/2026	5.00	CA	282.00	GUERRERO, KARINA ELIZABE	134237
93584	01/21/2026	5.00	CA	182.00	DIAZ ALVAREZ, SERGIO	134210
93606	01/22/2026	5.00	CA	195.00	CARRINGTON, SAVANNAH HOP	126875

Fee Total 25.90

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93420	01/07/2026	3.11	CK	175.00	MCVEA, DELORES GENET	133837

Fee Total 3.11

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93382	01/02/2026	5.00	CC	307.00	REYES, ESEQUIEL	134116
93383	01/02/2026	5.00	CC	507.00	MCCUBBIN, DAVID DEAN	124682
93384	01/02/2026	5.00	CC	325.00	MCCUBBIN, DAVID DEAN	124683
93388	01/02/2026	5.00	CC	507.00	TOLLIVER, CHUCK PERRY	125084
93389	01/02/2026	5.00	CC	325.00	TOLLIVER, CHUCK PERRY	125125
93390	01/05/2026	5.00	CC	159.00	MONTGOMERY, CHESHIER PAU	134131
93392	01/05/2026	5.00	CC	182.00	MUNIZ, KEVIN	134020
93393	01/05/2026	3.29	CC	185.00	SHEVING, SIGURDUR ALBER	133883
93401	01/05/2026	5.00	CC	257.00	MGBEIKE, RACHEL AMARACHI	133847
93405	01/06/2026	5.00	CC	159.00	JIMENEZ, ELIAN ANTONIO	134092
93406	01/06/2026	5.00	CC	159.00	JIMENEZ, ELIAN ANTONIO	134091
93407	01/06/2026	5.00	CC	282.00	PADILLA CASTILLO, EDWIN	134133
93409	01/07/2026	5.00	CC	182.00	WILLIAMS, TIFFANY NICOLE	134031
93421	01/07/2026	5.00	CC	182.00	GOMEZ RAMIREZ, STEWARD A	134206
93442	01/08/2026	0.35	CC	10.00	MOLINA, RANDY XAVIER	134159
93443	01/08/2026	0.35	CC	10.00	MOLINA, RANDY XAVIER	134160
93458	01/09/2026	5.00	CC	300.00	THOMPSON, FELISHA GAYLE	128688
93471	01/12/2026	5.00	CC	130.00	STONE, MIKE	134126
93489	01/12/2026	5.00	CC	332.00	PANDEY, AANAND	134105
93492	01/12/2026	0.99	CC	20.00	MCCRADY, KOLBY ALLEN	134155
93496	01/12/2026	5.00	CC	129.00	VANCE, RAYQUON DEVELL	134165

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93497	01/12/2026	5.00	CC	154.00	UEBELHOER, JEFFREY BRIAN	134074
93506	01/13/2026	2.39	CC	135.00	JOHNSON, SHARAUN ARYALE	133924
93507	01/13/2026	5.00	CC	282.00	NASH, JESSICA KATE	134132
93512	01/13/2026	5.00	CC	280.00	SILVA, LINO JR	134070
93513	01/13/2026	5.00	CC	130.00	MITCHELL, KRISTAL SHERIE	134157
93514	01/13/2026	5.00	CC	123.00	MITCHELL, KRISTAL SHERIE	134156
93520	01/13/2026	5.00	CC	282.00	LINDSEY, ROBERT WILLIAM	133966
93558	01/16/2026	5.00	CC	216.70	SPILLER, ISAIHAH ELIJAH	132482
93559	01/16/2026	5.00	CC	216.70	SPILLER, ISAIHAH ELIJAH	132483
93560	01/16/2026	5.00	CC	257.00	VALLE BACARO, LESTER	134180
93562	01/16/2026	5.00	CC	257.00	SCHULTZ, SHAUN ROBERT	134169
93563	01/16/2026	5.00	CC	159.00	SCHULTZ, SHAUN ROBERT	134170
93565	01/16/2026	5.00	CC	182.00	BRADY, JOHN LOGAN	134184
93568	01/20/2026	0.63	CC	30.00	THURMAN, MARQITA DELORES	113552
93586	01/21/2026	5.00	CC	159.00	GRANT, ANDREW SCOTT	134178
93587	01/21/2026	5.00	CC	175.00	GONZALEZ, ANTONIO OLVERA	134014
93590	01/21/2026	5.00	CC	182.00	SANCHEZ, ERNESTO ARENAS	134219
93592	01/21/2026	5.00	CC	334.00	BECKS, DAMARION LEE	134149
93643	01/22/2026	5.00	CC	307.00	MASHBURN, ZACHARY JAMES	134103
93644	01/23/2026	5.00	CC	182.00	PENA CASTRO, JENNIFER	134162
93655	01/23/2026	5.00	CC	604.00	COUCH, MICHAEL DEWAYNE	134208
93658	01/23/2026	5.00	CC	282.00	BROWN, CHRISTIANAH SIERA	134167
93659	01/23/2026	5.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130058
93661	01/23/2026	5.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130059
93663	01/23/2026	5.00	CC	234.00	CASAS, ERNESTO III	124707
93664	01/23/2026	5.00	CC	282.00	WHITE, ANTRONE DENIONE	134248
93665	01/23/2026	5.00	CC	229.00	BORN, NATALIE ADELE	134172
93671	01/28/2026	0.55	CC	10.00	PERRY, NYRANDRE XAVIER	134187
93677	01/29/2026	5.00	CC	307.70	ALVAREZ, DAVID CORONA	131482
93678	01/29/2026	5.00	CC	216.70	ALVAREZ, DAVID CORONA	131483
93679	01/30/2026	5.00	CC	229.00	CLAYTON, BRITTANY GAYLE	134111
93680	01/30/2026	5.00	CC	307.00	HERNANDEZ MENDEZ, JUAN J	134216
93692	01/30/2026	5.00	CC	182.00	GRADY, TAMARA LASHAWN	134236

Fee Total 243.55

CRIMINAL DETAIL FOR AFDPDS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93673	01/28/2026	3.28	MO	175.00	VELA, ROMULO III	133879

Fee Total 3.28

CRIMINAL DETAIL FOR AFDPDS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93569	01/20/2026	4.37	DS	261.90	THURMAN, MARQITA DELORES	113552

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
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 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

Fee Total 4.37

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93391	01/05/2026	5.00	CA	225.00	BANUELOS, MANUEL FIDEL	134110

Fee Total 5.00

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93385	01/02/2026	5.00	CC	282.00	COLINDRES JUAREZ, JOSE M	134193
93386	01/02/2026	5.00	CC	182.00	COLINDRES JUAREZ, JOSE M	134194
93396	01/05/2026	5.00	CC	282.00	ALLEN, NICHOLAS JORDAN	134189
93502	01/12/2026	4.29	CC	115.00	NEGRET CASTILLO, ANGELO	134203
93589	01/21/2026	5.00	CC	412.10	HESS, JEFF	133143

Fee Total 24.29

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93606	01/22/2026	6.00	CA	195.00	CARRINGTON, SAVANNAH HOP	126875

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93383	01/02/2026	6.00	CC	507.00	MCCUBBIN, DAVID DEAN	124682
93384	01/02/2026	6.00	CC	325.00	MCCUBBIN, DAVID DEAN	124683
93388	01/02/2026	6.00	CC	507.00	TOLLIVER, CHUCK PERRY	125084
93389	01/02/2026	6.00	CC	325.00	TOLLIVER, CHUCK PERRY	125125
93568	01/20/2026	0.75	CC	30.00	THURMAN, MARQITA DELORES	113552
93663	01/23/2026	6.00	CC	234.00	CASAS, ERNESTO III	124707

Fee Total 30.75

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93569	01/20/2026	5.25	DS	261.90	THURMAN, MARQITA DELORES	113552

Fee Total 5.25

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93550	01/14/2026	6.00	CA	492.70	RAMOS, ISAIAS	133667

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

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 01/01/2026 THRU 01/31/2026  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93458	01/09/2026	6.00	CC	300.00	THOMPSON, FELISHA GAYLE	128688
93558	01/16/2026	6.00	CC	216.70	SPILLER, ISAIHA ELIJAH	132482
93559	01/16/2026	6.00	CC	216.70	SPILLER, ISAIHA ELIJAH	132483
93589	01/21/2026	6.00	CC	412.10	HESS, JEFF	133143
93659	01/23/2026	6.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130058
93661	01/23/2026	6.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130059
93677	01/29/2026	6.00	CC	307.70	ALVAREZ, DAVID CORONA	131482
93678	01/29/2026	6.00	CC	216.70	ALVAREZ, DAVID CORONA	131483

Fee Total 48.00

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93420	01/07/2026	91.84	CK	175.00	MCVEA, DELORES GENET	133837

Fee Total 91.84

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93392	01/05/2026	48.00	CC	182.00	MUNIZ, KEVIN	134020
93393	01/05/2026	97.09	CC	185.00	SHEVING, SIGURDUR ALBER	133883
93396	01/05/2026	148.00	CC	282.00	ALLEN, NICHOLAS JORDAN	134189
93401	01/05/2026	123.00	CC	257.00	MGBEIKE, RACHEL AMARACHI	133847
93506	01/13/2026	70.85	CC	135.00	JOHNSON, SHARAUN ARYALE	133924
93507	01/13/2026	148.00	CC	282.00	NASH, JESSICA KATE	134132
93560	01/16/2026	123.00	CC	257.00	VALLE BACARO, LESTER	134180
93562	01/16/2026	123.00	CC	257.00	SCHULTZ, SHAUN ROBERT	134169
93565	01/16/2026	48.00	CC	182.00	BRADY, JOHN LOGAN	134184
93592	01/21/2026	200.00	CC	334.00	BECKS, DAMARION LEE	134149
93655	01/23/2026	470.00	CC	604.00	COUCH, MICHAEL DEWAYNE	134208
93658	01/23/2026	148.00	CC	282.00	BROWN, CHRISTIANAH SIERA	134167

Fee Total 1746.94

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93673	01/28/2026	80.62	MO	175.00	VELA, ROMULO III	133879

Fee Total 80.62

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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 01/01/2026 THRU 01/31/2026  
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**CRIMINAL DETAIL FOR T. F. C 001-0530-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93606	01/22/2026	3.00	CA	195.00	CARRINGTON, SAVANNAH HOP	126875

Fee Total 3.00

**CRIMINAL DETAIL FOR T. F. C 001-0530-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93383	01/02/2026	3.00	CC	507.00	MCCUBBIN, DAVID DEAN	124682
93384	01/02/2026	3.00	CC	325.00	MCCUBBIN, DAVID DEAN	124683
93388	01/02/2026	3.00	CC	507.00	TOLLIVER, CHUCK PERRY	125084
93389	01/02/2026	3.00	CC	325.00	TOLLIVER, CHUCK PERRY	125125
93568	01/20/2026	0.38	CC	30.00	THURMAN, MARQITA DELORES	113552
93663	01/23/2026	3.00	CC	234.00	CASAS, ERNESTO III	124707

Fee Total 15.38

**CRIMINAL DETAIL FOR T. F. C 001-0530-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93569	01/20/2026	2.62	DS	261.90	THURMAN, MARQITA DELORES	113552

Fee Total 2.62

**CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93391	01/05/2026	3.00	CA	225.00	BANUELOS, MANUEL FIDEL	134110
93399	01/05/2026	0.21	CA	10.00	HILL, ERICA MICHELLE	134087
93561	01/16/2026	3.00	CA	144.00	PHILLIPS, MAC EDWARD	134202
93576	01/20/2026	3.00	CA	282.00	GUERRERO, KARINA ELIZABE	134237
93584	01/21/2026	3.00	CA	182.00	DAZ ALVAREZ, SERGIO	134210

Fee Total 12.21

**CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93420	01/07/2026	1.86	CK	175.00	MCVEA, DELORES GENET	133837

Fee Total 1.86

**CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93382	01/02/2026	3.00	CC	307.00	REYES, ESEQUIEL	134116
93385	01/02/2026	3.00	CC	282.00	COLINDRES JUAREZ, JOSE M	134193
93386	01/02/2026	3.00	CC	182.00	COLINDRES JUAREZ, JOSE M	134194
93392	01/05/2026	3.00	CC	182.00	MUNIZ, KEVIN	134020

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

ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93393	01/05/2026	1.97	CC	185.00	SHEVING, SIGURDUR ALBER	133883
93396	01/05/2026	3.00	CC	282.00	ALLEN, NICHOLAS JORDAN	134189
93401	01/05/2026	3.00	CC	257.00	MGBEIKE, RACHEL AMARACHI	133847
93407	01/06/2026	3.00	CC	282.00	PADILLA CASTILLO, EDWIN	134133
93409	01/07/2026	3.00	CC	182.00	WILLIAMS, TIFFANY NICOLE	134031
93421	01/07/2026	3.00	CC	182.00	GOMEZ RAMIREZ, STEWARD A	134206
93442	01/08/2026	0.21	CC	10.00	MOLINA, RANDY XAVIER	134159
93443	01/08/2026	0.21	CC	10.00	MOLINA, RANDY XAVIER	134160
93458	01/09/2026	3.00	CC	300.00	THOMPSON, FELISHA GAYLE	128688
93489	01/12/2026	3.00	CC	332.00	PANDEY, AANAND	134105
93502	01/12/2026	2.57	CC	115.00	NEGRET CASTILLO, ANGELO	134203
93506	01/13/2026	1.44	CC	135.00	JOHNSON, SHARAUN ARYALE	133924
93507	01/13/2026	3.00	CC	282.00	NASH, JESSICA KATE	134132
93512	01/13/2026	3.00	CC	280.00	SILVA, LINO JR	134070
93520	01/13/2026	3.00	CC	282.00	LINDSEY, ROBERT WILLIAM	133966
93560	01/16/2026	3.00	CC	257.00	VALLE BACARO, LESTER	134180
93562	01/16/2026	3.00	CC	257.00	SCHULTZ, SHAUN ROBERT	134169
93565	01/16/2026	3.00	CC	182.00	BRADY, JOHN LOGAN	134184
93587	01/21/2026	3.00	CC	175.00	GONZALEZ, ANTONIO OLVERA	134014
93589	01/21/2026	3.00	CC	412.10	HESS, JEFF	133143
93590	01/21/2026	3.00	CC	182.00	SANCHEZ, ERNESTO ARENAS	134219
93592	01/21/2026	3.00	CC	334.00	BECKS, DAMARION LEE	134149
93643	01/22/2026	3.00	CC	307.00	MASHBURN, ZACHARY JAMES	134103
93644	01/23/2026	3.00	CC	182.00	PENA CASTRO, JENNIFER	134162
93655	01/23/2026	3.00	CC	604.00	COUCH, MICHAEL DEWAYNE	134208
93658	01/23/2026	3.00	CC	282.00	BROWN, CHRISTIANAH SIERA	134167
93659	01/23/2026	3.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130058
93664	01/23/2026	3.00	CC	282.00	WHITE, ANTRONE DENIONE	134248
93680	01/30/2026	3.00	CC	307.00	HERNANDEZ MENDEZ, JUAN J	134216
93692	01/30/2026	3.00	CC	182.00	GRADY, TAMARA LASHAWN	134236

Fee Total 93.40

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93673	01/28/2026	1.97	MO	175.00	VELA, ROMULO III	133879

Fee Total 1.97

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93606	01/22/2026	4.00	CA	195.00	CARRINGTON, SAVANNAH HOP	126875

Fee Total 4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
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CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93383	01/02/2026	4.00	CC	507.00	MCCUBBIN, DAVID DEAN	124682
93384	01/02/2026	4.00	CC	325.00	MCCUBBIN, DAVID DEAN	124683
93388	01/02/2026	4.00	CC	507.00	TOLLIVER, CHUCK PERRY	125084
93389	01/02/2026	4.00	CC	325.00	TOLLIVER, CHUCK PERRY	125125
93568	01/20/2026	0.50	CC	30.00	THURMAN, MARQITA DELORES	113552
93663	01/23/2026	4.00	CC	234.00	CASAS, ERNESTO III	124707

Fee Total 20.50

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93569	01/20/2026	3.50	DS	261.90	THURMAN, MARQITA DELORES	113552

Fee Total 3.50

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93550	01/14/2026	4.00	CA	492.70	RAMOS, ISAIAS	133667

Fee Total 4.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93458	01/09/2026	4.00	CC	300.00	THOMPSON, FELISHA GAYLE	128688
93558	01/16/2026	4.00	CC	216.70	SPILLER, ISATAH ELIJAH	132482
93559	01/16/2026	4.00	CC	216.70	SPILLER, ISATAH ELIJAH	132483
93589	01/21/2026	4.00	CC	412.10	HESS, JEFF	133143
93659	01/23/2026	4.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130058
93661	01/23/2026	4.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130059
93677	01/29/2026	4.00	CC	307.70	ALVAREZ, DAVID CORONA	131482
93678	01/29/2026	4.00	CC	216.70	ALVAREZ, DAVID CORONA	131483

Fee Total 32.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93391	01/05/2026	91.00	CA	225.00	BANUELOS, MANUEL FIDEL	134110
93550	01/14/2026	288.00	CA	492.70	RAMOS, ISAIAS	133667
93573	01/20/2026	203.00	CA	207.00	BOWMAN, TIGHE HOWARD	133891
93576	01/20/2026	148.00	CA	282.00	GUERRERO, KARINA ELIZABE	134237
93584	01/21/2026	48.00	CA	182.00	DIAZ ALVAREZ, SERGIO	134210
93606	01/22/2026	48.00	CA	195.00	CARRINGTON, SAVANNAH HOP	126875

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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ALL USERS  
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 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

Fee Total 826.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93382	01/02/2026	173.00	CC	307.00	REYES, ESEQUIEL	134116
93383	01/02/2026	288.00	CC	507.00	MCCUBBIN, DAVID DEAN	124682
93384	01/02/2026	148.00	CC	325.00	MCCUBBIN, DAVID DEAN	124683
93385	01/02/2026	148.00	CC	282.00	COLINDRES JUAREZ, JOSE M	134193
93386	01/02/2026	48.00	CC	182.00	COLINDRES JUAREZ, JOSE M	134194
93388	01/02/2026	288.00	CC	507.00	TOLLIVER, CHUCK PERRY	125084
93389	01/02/2026	148.00	CC	325.00	TOLLIVER, CHUCK PERRY	125125
93390	01/05/2026	78.00	CC	159.00	MONTGOMERY, CHESHIER PAU	134131
93405	01/06/2026	78.00	CC	159.00	JIMENEZ, ELIAN ANTONIO	134092
93406	01/06/2026	78.00	CC	159.00	JIMENEZ, ELIAN ANTONIO	134091
93407	01/06/2026	148.00	CC	282.00	PADILLA CASTILLO, EDWIN	134133
93409	01/07/2026	48.00	CC	182.00	WILLIAMS, TIFFANY NICOLE	134031
93421	01/07/2026	48.00	CC	182.00	GOMEZ RAMIREZ, STEWARD A	134206
93458	01/09/2026	68.40	CC	300.00	THOMPSON, FELISHA GAYLE	128688
93471	01/12/2026	49.00	CC	130.00	STONE, MIKE	134126
93489	01/12/2026	198.00	CC	332.00	PANDEY, AANAND	134105
93496	01/12/2026	48.00	CC	129.00	VANCE, RAYQUON DEVELL	134165
93497	01/12/2026	73.00	CC	154.00	UEBELHOER, JEFFREY BRIAN	134074
93511	01/13/2026	104.00	CC	108.00	DE LA TORRE RAMIREZ, ANG	133957
93512	01/13/2026	146.00	CC	280.00	SILVA, LINO JR	134070
93513	01/13/2026	49.00	CC	130.00	MITCHELL, KRYSTAL SHERIE	134157
93514	01/13/2026	42.00	CC	123.00	MITCHELL, KRYSTAL SHERIE	134156
93515	01/13/2026	148.00	CC	150.00	SANDERS, ROY IV	133773
93520	01/13/2026	148.00	CC	282.00	LINDSEY, ROBERT WILLIAM	133966
93555	01/16/2026	130.00	CC	130.00	CASTELLANO, GRACE MENJAR	134058
93556	01/16/2026	106.00	CC	108.00	MITCHELL, KRYSTAL SHERIE	134156
93557	01/16/2026	239.00	CC	241.00	MITCHELL, KRYSTAL SHERIE	134157
93558	01/16/2026	78.00	CC	216.70	SPILLER, ISAIHA ELIJAH	132482
93559	01/16/2026	78.00	CC	216.70	SPILLER, ISAIHA ELIJAH	132483
93563	01/16/2026	78.00	CC	159.00	SCHULTZ, SHAUN ROBERT	134170
93564	01/16/2026	83.00	CC	83.00	SCOTT, AUTRELLE RAEQUAIL	134051
93567	01/20/2026	64.00	CC	83.00	SCOTT, AUTRELLE RAEQUAIL	134051
93567-V	01/21/2026	-64.00	CC	-83.00	SCOTT, AUTRELLE RAEQUAIL	134051
93586	01/21/2026	78.00	CC	159.00	GRANT, ANDREW SCOTT	134178
93587	01/21/2026	41.00	CC	175.00	GONZALEZ, ANTONIO OLVERA	134014
93589	01/21/2026	173.00	CC	412.10	HESS, JEFF	133143
93590	01/21/2026	48.00	CC	182.00	SANCHEZ, ERNESTO ARENAS	134219
93643	01/22/2026	173.00	CC	307.00	MASHBURN, ZACHARY JAMES	134103
93644	01/23/2026	48.00	CC	182.00	PENA CASTRO, JENNIFER	134162
93659	01/23/2026	56.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130058
93661	01/23/2026	109.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130059

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93563	01/23/2026	78.00	CC	234.00	CASAS, ERNESTO III	124707
93564	01/23/2026	148.00	CC	282.00	WHITE, ANTRONE DENITONE	134248
93565	01/23/2026	148.00	CC	229.00	BORN, NATALIE ADELE	134172
93568	01/28/2026	396.00	CC	413.00	LEWIS, SHENEQUAE LACOLE	134059
93577	01/29/2026	148.00	CC	307.70	ALVAREZ, DAVID CORONA	131482
93578	01/29/2026	78.00	CC	216.70	ALVAREZ, DAVID CORONA	131483
93579	01/30/2026	148.00	CC	229.00	CLAYTON, BRITTANY GAYLE	134111
93680	01/30/2026	173.00	CC	307.00	HERNANDEZ MENDEZ, JUAN J	134216
93692	01/30/2026	48.00	CC	182.00	GRADY, TAMARA LASHAWN	134236

Fee Total 5675.40

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93395	01/05/2026	107.00	DS	109.00	BANUELOS, MANUEL FIDEL	134110
93569	01/20/2026	48.00	DS	261.90	THURMAN, MARQITA DELORES	113552

Fee Total 155.00

CRIMINAL DETAIL FOR TIME PAYMENT FEE 2020 001-0530-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93567	01/20/2026	15.00	CC	83.00	SCOTT, AUTRELLE RAEQUAIL	134051
93567-V	01/21/2026	-15.00	CC	-83.00	SCOTT, AUTRELLE RAEQUAIL	134051
93668	01/28/2026	15.00	CC	413.00	LEWIS, SHENEQUAE LACOLE	134059

Fee Total 15.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93573	01/20/2026	4.00	CA	207.00	BOWMAN, TIGHE HOWARD	133891
93606	01/22/2026	2.00	CA	195.00	CARRINGTON, SAVANNAH HOP	126875

Fee Total 6.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93383	01/02/2026	2.00	CC	507.00	MCCUBBIN, DAVID DEAN	124682
93384	01/02/2026	2.00	CC	325.00	MCCUBBIN, DAVID DEAN	124683
93388	01/02/2026	2.00	CC	507.00	TOLLIVER, CHUCK PERRY	125084
93389	01/02/2026	2.00	CC	325.00	TOLLIVER, CHUCK PERRY	125125
93511	01/13/2026	4.00	CC	108.00	DE LA TORRE RAMIREZ, ANG	133957
93515	01/13/2026	2.00	CC	150.00	SANDERS, ROY IV	133773
93556	01/16/2026	2.00	CC	108.00	MITCHELL, KRISTAL SHERIE	134156
93557	01/16/2026	2.00	CC	241.00	MITCHELL, KRISTAL SHERIE	134157
93567	01/20/2026	4.00	CC	83.00	SCOTT, AUTRELLE RAEQUAIL	134051

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93567-V	01/21/2026	-4.00	CC	-83.00	SCOTT, AUTRELLE RAEQUAIL	134051
93663	01/23/2026	2.00	CC	234.00	CASAS, ERNESTO III	124707
93668	01/28/2026	2.00	CC	413.00	LEWIS, SHENEQUAE LACOLE	134059

Fee Total 22.00

**CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93395	01/05/2026	2.00	DS	109.00	BANUELOS, MANUEL FIDEL	134110
93569	01/20/2026	4.00	DS	261.90	THURMAN, MARQITA DELORES	113552

Fee Total 6.00

**CRIMINAL DETAIL FOR DSC 001-0530-406660**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93561	01/16/2026	10.00	CA	144.00	PHILLIPS, MAC EDWARD	134202

Fee Total 10.00

**CRIMINAL DETAIL FOR DSC 001-0530-406660**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93673	01/28/2026	6.54	MO	175.00	VELA, ROMULO III	133879

Fee Total 6.54

**CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93399	01/05/2026	0.68	CA	10.00	HILL, ERICA MICHELLE	134087
93400	01/05/2026	1.10	CA	10.00	HILL, ERICA MICHELLE	134088

Fee Total 1.78

**CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93442	01/08/2026	0.68	CC	10.00	MOLINA, RANDY XAVIER	134159
93443	01/08/2026	0.68	CC	10.00	MOLINA, RANDY XAVIER	134160
93593	01/21/2026	10.00	CC	10.00	ESTES, HAILEY LYNN	134176
93671	01/28/2026	1.10	CC	10.00	PERRY, NYRANDRE XAVIER	134187

Fee Total 12.46

**CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93492	01/12/2026	3.96	CC	20.00	MCCRADY, KOLBY ALLEN	134155

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
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 01/01/2026 THRU 01/31/2026  
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Fee Total 3.96

**CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0530-409635**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93387 01/02/2026 20.00 CA 20.00 MCCLOUD,GARRETT GLEN 134154

Fee Total 20.00

**CRIMINAL DETAIL FOR WARRANT 001-0613-400140**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93568 01/20/2026 6.25 CC 30.00 THURMAN,MARQITA DELORES 113552

Fee Total 6.25

**CRIMINAL DETAIL FOR WARRANT 001-0613-400140**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93569 01/20/2026 43.75 DS 261.90 THURMAN,MARQITA DELORES 113552

Fee Total 43.75

**CRIMINAL DETAIL FOR JPTECH 015-0915-400830**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93606 01/22/2026 4.00 CA 195.00 CARRINGTON,SAVANNAH HOP 126875

Fee Total 4.00

**CRIMINAL DETAIL FOR JPTECH 015-0915-400830**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93383 01/02/2026 4.00 CC 507.00 MCCUBBIN,DAVID DEAN 124682  
 93384 01/02/2026 4.00 CC 325.00 MCCUBBIN,DAVID DEAN 124683  
 93388 01/02/2026 4.00 CC 507.00 TOLLIVER,CHUCK PERRY 125084  
 93389 01/02/2026 4.00 CC 325.00 TOLLIVER,CHUCK PERRY 125125  
 93568 01/20/2026 0.50 CC 30.00 THURMAN,MARQITA DELORES 113552  
 93663 01/23/2026 4.00 CC 234.00 CASAS,ERNESTO III 124707

Fee Total 20.50

**CRIMINAL DETAIL FOR JPTECH 015-0915-400830**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93569 01/20/2026 3.50 DS 261.90 THURMAN,MARQITA DELORES 113552

Fee Total 3.50

**CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93391	01/05/2026	4.00	CA	225.00	BANUELOS, MANUEL FIDEL	134110
93399	01/05/2026	0.28	CA	10.00	HILL, ERICA MICHELLE	134087
93400	01/05/2026	0.44	CA	10.00	HILL, ERICA MICHELLE	134088
93550	01/14/2026	4.00	CA	492.70	RAMOS, ISAIAS	133667
93561	01/16/2026	4.00	CA	144.00	PHILLIPS, MAC EDWARD	134202
93576	01/20/2026	4.00	CA	282.00	GUERRERO, KARINA ELIZABE	134237
93584	01/21/2026	4.00	CA	182.00	DIAZ ALVAREZ, SERGIO	134210
Fee Total		20.72				

**CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93420	01/07/2026	2.48	CK	175.00	MCVEA, DELORES GENET	133837
Fee Total		2.48				

**CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93382	01/02/2026	4.00	CC	307.00	REYES, ESEQUIEL	134116
93385	01/02/2026	4.00	CC	282.00	COLINDRES JUAREZ, JOSE M	134193
93386	01/02/2026	4.00	CC	182.00	COLINDRES JUAREZ, JOSE M	134194
93390	01/05/2026	4.00	CC	159.00	MONTGOMERY, CHESHIER PAU	134131
93392	01/05/2026	4.00	CC	182.00	MUNIZ, KEVIN	134020
93393	01/05/2026	2.62	CC	185.00	SHEVING, SIGURDUR ALBER	133883
93396	01/05/2026	4.00	CC	282.00	ALLEN, NICHOLAS JORDAN	134189
93401	01/05/2026	4.00	CC	257.00	MGBEIKE, RACHEL AMARACHI	133847
93405	01/06/2026	4.00	CC	159.00	JIMENEZ, ELIAN ANTONIO	134092
93406	01/06/2026	4.00	CC	159.00	JIMENEZ, ELIAN ANTONIO	134091
93407	01/06/2026	4.00	CC	282.00	PADILLA CASTILLO, EDWIN	134133
93409	01/07/2026	4.00	CC	182.00	WILLIAMS, TIFFANY NICOLE	134031
93421	01/07/2026	4.00	CC	182.00	GOMEZ RAMIREZ, STEWARD A	134206
93442	01/08/2026	0.28	CC	10.00	MOLINA, RANDY XAVIER	134159
93443	01/08/2026	0.28	CC	10.00	MOLINA, RANDY XAVIER	134160
93458	01/09/2026	4.00	CC	300.00	THOMPSON, FELISHA GAYLE	128688
93471	01/12/2026	4.00	CC	130.00	STONE, MIKE	134126
93489	01/12/2026	4.00	CC	332.00	PANDEY, AANAND	134105
93492	01/12/2026	0.79	CC	20.00	MCCRADY, KOLBY ALLEN	134155
93496	01/12/2026	4.00	CC	129.00	VANCE, RAYQUON DEVELL	134165
93497	01/12/2026	4.00	CC	154.00	UEBELHOER, JEFFREY BRIAN	134074
93502	01/12/2026	3.43	CC	115.00	NEGRET CASTILLO, ANGELO	134203
93506	01/13/2026	1.91	CC	135.00	JOHNSON, SHARAUN ARYALE	133924
93507	01/13/2026	4.00	CC	282.00	NASH, JESSICA KATE	134132
93512	01/13/2026	4.00	CC	280.00	SILVA, LINO JR	134070
93513	01/13/2026	4.00	CC	130.00	MITCHELL, KRYSTAL SHERIE	134157
93514	01/13/2026	4.00	CC	123.00	MITCHELL, KRYSTAL SHERIE	134156

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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01/01/2026 THRU 01/31/2026

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93520	01/13/2026	4.00	CC	282.00	LINDESEY, ROBERT WILLIAM	133966
93558	01/16/2026	4.00	CC	216.70	SPILLER, ISAIHAH ELIJAH	132482
93559	01/16/2026	4.00	CC	216.70	SPILLER, ISAIHAH ELIJAH	132483
93560	01/16/2026	4.00	CC	257.00	VALLE BACARO, LESTER	134180
93562	01/16/2026	4.00	CC	257.00	SCHULTZ, SHAUN ROBERT	134169
93563	01/16/2026	4.00	CC	159.00	SCHULTZ, SHAUN ROBERT	134170
93565	01/16/2026	4.00	CC	182.00	BRADY, JOHN LOGAN	134184
93586	01/21/2026	4.00	CC	159.00	GRANT, ANDREW SCOTT	134178
93587	01/21/2026	4.00	CC	175.00	GONZALEZ, ANTONIO OLVERA	134014
93589	01/21/2026	4.00	CC	412.10	HESS, JEFF	133143
93590	01/21/2026	4.00	CC	182.00	SANCHEZ, ERNESTO ARENAS	134219
93592	01/21/2026	4.00	CC	334.00	BECKS, DAMARION LEE	134149
93643	01/22/2026	4.00	CC	307.00	MASHBURN, ZACHARY JAMES	134103
93644	01/23/2026	4.00	CC	182.00	PENA CASTRO, JENNIFER	134162
93655	01/23/2026	4.00	CC	604.00	COUCH, MICHAEL DEWAYNE	134208
93658	01/23/2026	4.00	CC	282.00	BROWN, CHRISTIANAH SIERA	134167
93659	01/23/2026	4.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130058
93661	01/23/2026	4.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130059
93664	01/23/2026	4.00	CC	282.00	WHITE, ANTRONE DENIONE	134248
93665	01/23/2026	4.00	CC	229.00	BORN, NATALIE ADELE	134172
93671	01/28/2026	0.44	CC	10.00	PERRY, NYRANDRE XAVIER	134187
93677	01/29/2026	4.00	CC	307.70	ALVAREZ, DAVID CORONA	131482
93678	01/29/2026	4.00	CC	216.70	ALVAREZ, DAVID CORONA	131483
93679	01/30/2026	4.00	CC	229.00	CLAYTON, BRITTANY GAYLE	134111
93680	01/30/2026	4.00	CC	307.00	HERNANDEZ MENDEZ, JUAN J	134216
93692	01/30/2026	4.00	CC	182.00	GRADY, TAMARA LASHAWN	134236

Fee Total 193.75

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93673	01/28/2026	2.62	MO	175.00	VELA, ROMULO III	133879

Fee Total 2.62

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93391	01/05/2026	0.10	CA	225.00	BANUELOS, MANUEL FIDEL	134110
93399	01/05/2026	0.01	CA	10.00	HILL, ERICA MICHELLE	134087
93400	01/05/2026	0.01	CA	10.00	HILL, ERICA MICHELLE	134088
93550	01/14/2026	0.10	CA	492.70	RAMOS, ISAIAS	133667
93561	01/16/2026	0.10	CA	144.00	PHILLIPS, MAC EDWARD	134202
93576	01/20/2026	0.10	CA	282.00	GUERRERO, KARINA ELIZABE	134237
93584	01/21/2026	0.10	CA	182.00	DIAZ ALVAREZ, SERGIO	134210

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

Fee Total 0.52

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93420	01/07/2026	0.06	CK	175.00	MCVEA, DELORES GENET	133837

Fee Total 0.06

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93382	01/02/2026	0.10	CC	307.00	REYES, ESEQUIEL	134116
93385	01/02/2026	0.10	CC	282.00	COLINDRES JUAREZ, JOSE M	134193
93386	01/02/2026	0.10	CC	182.00	COLINDRES JUAREZ, JOSE M	134194
93390	01/05/2026	0.10	CC	159.00	MONTGOMERY, CHESHIER PAU	134131
93392	01/05/2026	0.10	CC	182.00	MUNIZ, KEVIN	134020
93393	01/05/2026	0.07	CC	185.00	SCHVEING, SIGURDUR ALBER	133883
93396	01/05/2026	0.10	CC	282.00	ALLEN, NICHOLAS JORDAN	134189
93401	01/05/2026	0.10	CC	257.00	MGBEIKE, RACHEL AMARACHI	133847
93405	01/06/2026	0.10	CC	159.00	JIMENEZ, ELIAN ANTONIO	134092
93406	01/06/2026	0.10	CC	159.00	JIMENEZ, ELIAN ANTONIO	134091
93407	01/06/2026	0.10	CC	282.00	PADILLA CASTILLO, EDWIN	134133
93409	01/07/2026	0.10	CC	182.00	WILLIAMS, TIFFANY NICOLE	134031
93421	01/07/2026	0.10	CC	182.00	GOMEZ RAMIREZ, STEWARD A	134206
93442	01/08/2026	0.01	CC	10.00	MOLINA, RANDY XAVIER	134159
93443	01/08/2026	0.01	CC	10.00	MOLINA, RANDY XAVIER	134160
93458	01/09/2026	0.10	CC	300.00	THOMPSON, FELISHA GAYLE	128688
93471	01/12/2026	0.10	CC	130.00	STONE, MIKE	134126
93489	01/12/2026	0.10	CC	332.00	PANDEY, AANAND	134105
93492	01/12/2026	0.02	CC	20.00	MCCRADY, KOLBY ALLEN	134155
93496	01/12/2026	0.10	CC	129.00	VANCE, RAYQUON DEVELL	134165
93497	01/12/2026	0.10	CC	154.00	UEBELHOER, JEFFREY BRIAN	134074
93502	01/12/2026	0.09	CC	115.00	NEGRET CASTILLO, ANGELO	134203
93506	01/13/2026	0.05	CC	135.00	JOHNSON, SHARAUN ARYALE	133924
93507	01/13/2026	0.10	CC	282.00	NASH, JESSICA KATE	134132
93512	01/13/2026	0.10	CC	280.00	SILVA, LINO JR	134070
93513	01/13/2026	0.10	CC	130.00	MITCHELL, KRYSTAL SHERIE	134157
93514	01/13/2026	0.10	CC	123.00	MITCHELL, KRYSTAL SHERIE	134156
93520	01/13/2026	0.10	CC	282.00	LINDSEY, ROBERT WILLIAM	133966
93558	01/16/2026	0.10	CC	216.70	SPILLER, ISAIHAH ELIJAH	132482
93559	01/16/2026	0.10	CC	216.70	SPILLER, ISAIHAH ELIJAH	132483
93560	01/16/2026	0.10	CC	257.00	VALLE BACARO, LESTER	134180
93562	01/16/2026	0.10	CC	257.00	SCHULTZ, SHAUN ROBERT	134169
93563	01/16/2026	0.10	CC	159.00	SCHULTZ, SHAUN ROBERT	134170
93565	01/16/2026	0.10	CC	182.00	BRADY, JOHN LOGAN	134184
93586	01/21/2026	0.10	CC	159.00	GRANT, ANDREW SCOTT	134178

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
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ALL USERS  
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 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
93587	01/21/2026	0.10	CC	GONZALEZ, ANTONIO OLVERA	175.00	134014
93589	01/21/2026	0.10	CC	HESS, JEFF	412.10	133143
93590	01/21/2026	0.10	CC	SANCHEZ, ERNESTO ARENAS	182.00	134219
93592	01/21/2026	0.10	CC	BECKS, DAMARION LEE	334.00	134149
93643	01/22/2026	0.10	CC	MASHBURN, ZACHARY JAMES	307.00	134103
93644	01/23/2026	0.10	CC	PENA CASTRO, JENNIFER	182.00	134162
93655	01/23/2026	0.10	CC	COUCH, MICHAEL DEWAYNE	604.00	134208
93658	01/23/2026	0.10	CC	BROWN, CHRISTIANAH SIERA	282.00	134167
93659	01/23/2026	0.10	CC	WHEATFALL, DIETRE MARCEE	200.00	130058
93661	01/23/2026	0.10	CC	WHEATFALL, DIETRE MARCEE	200.00	130059
93664	01/23/2026	0.10	CC	WHITE, ANTRONE DENITONE	282.00	134248
93665	01/23/2026	0.10	CC	BORN, NATALIE ADELE	229.00	134172
93671	01/28/2026	0.01	CC	PERRY, NYRANDRE XAVIER	10.00	134187
93677	01/29/2026	0.10	CC	ALVAREZ, DAVID CORONA	307.70	131482
93678	01/29/2026	0.10	CC	ALVAREZ, DAVID CORONA	216.70	131483
93679	01/30/2026	0.10	CC	CLAYTON, BRITTANY GAYLE	229.00	134111
93680	01/30/2026	0.10	CC	HERNANDEZ MENDEZ, JUAN J	307.00	134216
93692	01/30/2026	0.10	CC	GRADY, TAMARA LASHAWN	182.00	134236

Fee Total 4.86

**CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
93673	01/28/2026	0.07	MO	VELA, ROMULO III	175.00	133879

Fee Total 0.07

**CRIMINAL DETAIL FOR C.H.S. 033-0933-406230**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
93606	01/22/2026	4.00	CA	CARRINGTON, SAVANNAH HOP	195.00	126875

Fee Total 4.00

**CRIMINAL DETAIL FOR C.H.S. 033-0933-406230**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
93383	01/02/2026	4.00	CC	MCCUBBIN, DAVID DEAN	507.00	124682
93384	01/02/2026	4.00	CC	MCCUBBIN, DAVID DEAN	325.00	124683
93388	01/02/2026	4.00	CC	TOLLIVER, CHUCK PERRY	507.00	125084
93389	01/02/2026	4.00	CC	TOLLIVER, CHUCK PERRY	325.00	125125
93568	01/20/2026	0.50	CC	THURMAN, MARQITA DELORES	30.00	113552
93663	01/23/2026	4.00	CC	CASAS, ERNESTO III	234.00	124707

Fee Total 20.50

**CRIMINAL DETAIL FOR C.H.S. 033-0933-406230**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93569	01/20/2026	3.50	DS	261.90	THURMAN, MARQITA DELORES	113552

Fee Total 3.50

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93391	01/05/2026	4.90	CA	225.00	BANUELOS, MANUEL FIDEL	134110
93399	01/05/2026	0.34	CA	10.00	HILL, ERICA MICHELLE	134087
93400	01/05/2026	0.54	CA	10.00	HILL, ERICA MICHELLE	134088
93550	01/14/2026	4.90	CA	492.70	RAMOS, ISAIAS	133667
93561	01/16/2026	4.90	CA	144.00	PHILLIPS, MAC EDWARD	134202
93576	01/20/2026	4.90	CA	282.00	GUERRERO, KARINA ELIZABE	134237
93584	01/21/2026	4.90	CA	182.00	DIAZ ALVAREZ, SERGIO	134210

Fee Total 25.38

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93420	01/07/2026	3.04	CK	175.00	MCVEA, DELORES GENET	133837

Fee Total 3.04

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93382	01/02/2026	4.90	CC	307.00	REYES, ESEQUIEL	134116
93385	01/02/2026	4.90	CC	282.00	COLINDRES JUAREZ, JOSE M	134193
93386	01/02/2026	4.90	CC	182.00	COLINDRES JUAREZ, JOSE M	134194
93390	01/05/2026	4.90	CC	159.00	MONTGOMERY, CHESHIER PAU	134131
93392	01/05/2026	4.90	CC	182.00	MUNIZ, KEVIN	134020
93393	01/05/2026	3.21	CC	185.00	SCHEVING, SIGURDUR ALBER	133883
93396	01/05/2026	4.90	CC	282.00	ALLEN, NICHOLAS JORDAN	134189
93401	01/05/2026	4.90	CC	257.00	MGBEIKE, RACHEL AMRACHI	133847
93405	01/06/2026	4.90	CC	159.00	JIMENEZ, ELIAN ANTONIO	134092
93406	01/06/2026	4.90	CC	159.00	JIMENEZ, ELIAN ANTONIO	134091
93409	01/07/2026	4.90	CC	282.00	PADILLA CASTILLO, EDWIN	134133
93421	01/07/2026	4.90	CC	182.00	WILLIAMS, TIFFANY NICOLE	134031
93442	01/08/2026	0.34	CC	182.00	GOMEZ RAMIREZ, STEWARD A	134206
93443	01/08/2026	0.34	CC	10.00	MOLINA, RANDY XAVIER	134159
93458	01/09/2026	4.90	CC	300.00	MOLINA, RANDY XAVIER	134160
93471	01/12/2026	4.90	CC	130.00	THOMPSON, FELISHA GAYLE	128688
93489	01/12/2026	4.90	CC	332.00	STONE, MIKE	134126
93492	01/12/2026	0.97	CC	20.00	PANDEY, AANAND	134105
93496	01/12/2026	4.90	CC	129.00	MCCRADY, KOLBY ALLEN	134155
					VANCE, RAYQUON DEVELL	134165

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

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	MO	RCPT TOT	WHO PAID	CAUSE NO
93497	01/12/2026	4.90	CC		154.00	UEBELHOER, JEFFREY BRIAN	134074
93502	01/12/2026	4.21	CC		115.00	NEGRET CASTILLO, ANGELO	134203
93506	01/13/2026	2.35	CC		135.00	JOHNSON, SHARAUN ARYALE	133924
93507	01/13/2026	4.90	CC		282.00	NASH, JESSICA KATE	134132
93512	01/13/2026	4.90	CC		280.00	SILVA, LINO JR	134070
93513	01/13/2026	4.90	CC		130.00	MITCHELL, KRISTAL SHERIE	134157
93514	01/13/2026	4.90	CC		123.00	MITCHELL, KRISTAL SHERIE	134156
93520	01/13/2026	4.90	CC		282.00	LINDSEY, ROBERT WILLIAM	133966
93558	01/16/2026	4.90	CC		216.70	SPILLER, ISAIHAH ELIJAH	132482
93559	01/16/2026	4.90	CC		216.70	SPILLER, ISAIHAH ELIJAH	132483
93560	01/16/2026	4.90	CC		257.00	VALLE BACARO, LESTER	134180
93562	01/16/2026	4.90	CC		257.00	SCHULTZ, SHAUN ROBERT	134169
93563	01/16/2026	4.90	CC		159.00	SCHULTZ, SHAUN ROBERT	134170
93565	01/16/2026	4.90	CC		182.00	BRADY, JOHN LOGAN	134184
93586	01/21/2026	4.90	CC		159.00	GRANT, ANDREW SCOTT	134178
93587	01/21/2026	4.90	CC		175.00	GONZALEZ, ANTONIO OLVERA	134014
93589	01/21/2026	4.90	CC		412.10	HESS, JEFF	133143
93590	01/21/2026	4.90	CC		182.00	SANCHEZ, ERNESTO ARENAS	134219
93592	01/21/2026	4.90	CC		334.00	BECKS, DAMARION LEE	134149
93643	01/22/2026	4.90	CC		307.00	MASHBURN, ZACHARY JAMES	134103
93644	01/23/2026	4.90	CC		182.00	PENA CASTRO, JENNIFER	134162
93655	01/23/2026	4.90	CC		604.00	COUCH, MICHAEL DEWAYNE	134167
93658	01/23/2026	4.90	CC		282.00	BROWN, CHRISTIANAH SIERA	134208
93659	01/23/2026	4.90	CC		200.00	WHEATFALL, DIETRE MARCEE	130058
93661	01/23/2026	4.90	CC		200.00	WHEATFALL, DIETRE MARCEE	130059
93664	01/23/2026	4.90	CC		282.00	WHITE, ANTRONE DENIONE	134248
93665	01/23/2026	4.90	CC		229.00	BORN, NATALIE ADELE	134172
93671	01/28/2026	0.54	CC		10.00	PERRY, NYRANDRE XAVIER	134187
93677	01/29/2026	4.90	CC		307.70	ALVAREZ, DAVID CORONA	131482
93678	01/29/2026	4.90	CC		216.70	ALVAREZ, DAVID CORONA	131483
93679	01/30/2026	4.90	CC		229.00	CLAYTON, BRITTANY GAYLE	134111
93680	01/30/2026	4.90	CC		307.00	HERNANDEZ MENDEZ, JUAN J	134216
93692	01/30/2026	4.90	CC		182.00	GRADY, TAMARA LASHAWN	134236

Fee Total 237.36

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	MO	RCPT TOT	WHO PAID	CAUSE NO
93673	01/28/2026	3.21	MO		175.00	VELA, ROMULO III	133879

Fee Total 3.21

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	CA	RCPT TOT	WHO PAID	CAUSE NO
93391	01/05/2026	5.00	CA		225.00	BANUELOS, MANUEL FIDEL	134110

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ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93399	01/05/2026	0.35	CA	10.00	HILL, ERICA MICHELLE	134087
93400	01/05/2026	0.55	CA	10.00	HILL, ERICA MICHELLE	134088
93550	01/14/2026	5.00	CA	492.70	RAMOS, ISAIAS	133667
93561	01/16/2026	5.00	CA	144.00	PHILLIPS, MAC EDWARD	134202
93576	01/20/2026	5.00	CA	282.00	GUERRERO, KARINA ELIZABE	134237
93584	01/21/2026	5.00	CA	182.00	DIAZ ALVAREZ, SERGIO	134210

Fee Total 25.90

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93420	01/07/2026	3.10	CK	175.00	MCVEA, DELORES GENET	133837

Fee Total 3.10

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93382	01/02/2026	5.00	CC	307.00	REYES, ESEQUIEL	134116
93385	01/02/2026	5.00	CC	282.00	COLINDRES JUAREZ, JOSE M	134193
93386	01/02/2026	5.00	CC	182.00	COLINDRES JUAREZ, JOSE M	134194
93390	01/05/2026	5.00	CC	159.00	MONTGOMERY, CHESHIER PAU	134131
93392	01/05/2026	5.00	CC	182.00	MUNIZ, KEVIN	134020
93393	01/05/2026	3.28	CC	185.00	SCHEVING, SIGURDUR ALBER	133883
93396	01/05/2026	5.00	CC	282.00	ALLEN, NICHOLAS JORDAN	134189
93401	01/05/2026	5.00	CC	257.00	MGBEIKE, RACHEL AMARACHI	133847
93405	01/06/2026	5.00	CC	159.00	JIMENEZ, ELIAN ANTONIO	134092
93406	01/06/2026	5.00	CC	159.00	JIMENEZ, ELIAN ANTONIO	134091
93407	01/06/2026	5.00	CC	282.00	PADILLA CASTILLO, EDWIN	134133
93409	01/07/2026	5.00	CC	182.00	WILLIAMS, TIFFANY NICOLE	134031
93421	01/07/2026	5.00	CC	182.00	GOMEZ RAMIREZ, STEWARD A	134206
93442	01/08/2026	0.35	CC	10.00	MOLINA, RANDY XAVIER	134159
93443	01/08/2026	0.35	CC	10.00	MOLINA, RANDY XAVIER	134160
93458	01/09/2026	5.00	CC	300.00	THOMPSON, FELISHA GAYLE	128688
93471	01/12/2026	5.00	CC	130.00	STONE, MIKE	134126
93489	01/12/2026	5.00	CC	332.00	PANDEY, AANAND	134105
93492	01/12/2026	0.99	CC	20.00	MCCRADY, KOLBY ALLEN	134155
93496	01/12/2026	5.00	CC	129.00	VANCE, RAYQUON DEVELL	134165
93497	01/12/2026	5.00	CC	154.00	UEBELHOER, JEFFREY BRIAN	134074
93502	01/12/2026	4.29	CC	115.00	NEGRET CASTILLO, ANGELO	134203
93506	01/13/2026	2.39	CC	135.00	JOHNSON, SHARAUN ARYALE	133924
93507	01/13/2026	5.00	CC	282.00	NASH, JESSICA KATE	134132
93512	01/13/2026	5.00	CC	280.00	SILVA, LINO JR	134070
93513	01/13/2026	5.00	CC	130.00	MITCHELL, KRYSTAL SHERIE	134157
93514	01/13/2026	5.00	CC	123.00	MITCHELL, KRYSTAL SHERIE	134156
93520	01/13/2026	5.00	CC	282.00	LINDSEY, ROBERT WILLIAM	133966

**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
93558	01/16/2026	5.00	CC	216.70	SPILLER, ISAIHAH ELIJAH	132482
93559	01/16/2026	5.00	CC	216.70	SPILLER, ISAIHAH ELIJAH	132483
93560	01/16/2026	5.00	CC	257.00	VALIE BACARO, LESTER	134180
93562	01/16/2026	5.00	CC	257.00	SCHULTZ, SHAUN ROBERT	134169
93563	01/16/2026	5.00	CC	159.00	SCHULTZ, SHAUN ROBERT	134170
93565	01/16/2026	5.00	CC	182.00	BRADY, JOHN LOGAN	134184
93586	01/21/2026	5.00	CC	159.00	GRANT, ANDREW SCOTT	134178
93587	01/21/2026	5.00	CC	175.00	GONZALEZ, ANTONIO OLVERA	134014
93589	01/21/2026	5.00	CC	412.10	HESS, JEFF	133143
93590	01/21/2026	5.00	CC	182.00	SANCHEZ, ERNESTO ARENAS	134219
93592	01/21/2026	5.00	CC	334.00	BECKS, DAMARION LEE	134149
93643	01/22/2026	5.00	CC	307.00	MASHBURN, ZACHARY JAMES	134103
93644	01/23/2026	5.00	CC	182.00	PENA CASTRO, JENNIFER	134162
93655	01/23/2026	5.00	CC	604.00	COUCH, MICHAEL DEWAYNE	134208
93658	01/23/2026	5.00	CC	282.00	BROWN, CHRISTIANAH SIERA	134167
93659	01/23/2026	5.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130058
93661	01/23/2026	5.00	CC	200.00	WHEATFALL, DIETRE MARCEE	130059
93664	01/23/2026	5.00	CC	282.00	WHITE, ANTRONE DENIONE	134248
93665	01/23/2026	5.00	CC	229.00	BORN, NATALIE ADELE	134172
93671	01/28/2026	0.55	CC	10.00	PERRY, NYRANDRE XAVIER	134187
93677	01/29/2026	5.00	CC	307.70	ALVAREZ, DAVID CORONA	131482
93678	01/29/2026	5.00	CC	216.70	ALVAREZ, DAVID CORONA	131483
93679	01/30/2026	5.00	CC	229.00	CLAYTON, BRITTANY GAYLE	134111
93680	01/30/2026	5.00	CC	307.00	HERNANDEZ MENDEZ, JUAN J	134216
93692	01/30/2026	5.00	CC	182.00	GRADY, TAMARA LASHAWN	134236

Fee Total 242.20

**CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93673	01/28/2026	3.28	MO	175.00	VELA, ROMULO III	133879

Fee Total 3.28

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93579	01/20/2026	5.00	CA	144.00		SC8514
93681	01/30/2026	5.00	CA	144.00		SC8517

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
93398	01/05/2026	5.00	CK	144.00		LT4436
93410	01/07/2026	5.00	CK	144.00		DC4712

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93411	01/07/2026	5.00	CK	144.00	DC4713
93412	01/07/2026	5.00	CK	144.00	DC4714
93413	01/07/2026	5.00	CK	144.00	DC4715
93414	01/07/2026	5.00	CK	144.00	DC4716
93415	01/07/2026	5.00	CK	144.00	DC4717
93416	01/07/2026	5.00	CK	144.00	DC4718
93417	01/07/2026	5.00	CK	144.00	DC4719
93418	01/07/2026	5.00	CK	144.00	DC4720
93419	01/07/2026	5.00	CK	54.00	DC4721
93422	01/07/2026	5.00	CK	54.00	DC4722
93423	01/07/2026	5.00	CK	54.00	DC4723
93424	01/07/2026	5.00	CK	54.00	DC4724
93425	01/07/2026	5.00	CK	54.00	DC4725
93426	01/07/2026	5.00	CK	54.00	DC4727
93427	01/07/2026	5.00	CK	54.00	DC4726
93428	01/07/2026	5.00	CK	54.00	DC4728
93429	01/07/2026	5.00	CK	54.00	DC4736
93430	01/07/2026	5.00	CK	54.00	DC4729
93431	01/07/2026	5.00	CK	54.00	DC4737
93432	01/07/2026	5.00	CK	54.00	DC4730
93433	01/07/2026	5.00	CK	54.00	DC4731
93434	01/07/2026	5.00	CK	54.00	DC4732
93435	01/07/2026	5.00	CK	54.00	DC4733
93436	01/07/2026	5.00	CK	54.00	DC4734
93437	01/07/2026	5.00	CK	54.00	DC4735
93445	01/08/2026	5.00	CK	54.00	DC4738
93446	01/08/2026	5.00	CK	144.00	LT4440
93448	01/09/2026	5.00	CK	144.00	LT4442
93449	01/09/2026	5.00	CK	54.00	DC4739
93450	01/09/2026	5.00	CK	54.00	DC4740
93451	01/09/2026	5.00	CK	54.00	DC4741
93452	01/09/2026	5.00	CK	54.00	DC4742
93453	01/09/2026	5.00	CK	144.00	DC4743
93454	01/09/2026	5.00	CK	144.00	DC4744
93455	01/09/2026	5.00	CK	144.00	DC4745
93456	01/09/2026	5.00	CK	144.00	DC4746
93459	01/09/2026	5.00	CK	54.00	DC4752
93460	01/09/2026	5.00	CK	54.00	DC4751
93461	01/09/2026	5.00	CK	54.00	DC4750
93462	01/09/2026	5.00	CK	54.00	DC4749
93463	01/09/2026	5.00	CK	54.00	DC4748
93464	01/09/2026	5.00	CK	54.00	DC4747
93465	01/09/2026	5.00	CK	54.00	DC4753
93466	01/09/2026	5.00	CK	54.00	DC4754
93467	01/09/2026	5.00	CK	54.00	DC4755

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

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

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93468	CK	5.00	54.00	DC4756
93469	CK	5.00	54.00	DC4757
93470	CK	5.00	54.00	DC4758
93472	CK	5.00	54.00	DC4760
93473	CK	5.00	54.00	DC4761
93474	CK	5.00	54.00	DC4762
93475	CK	5.00	54.00	DC4763
93476	CK	5.00	54.00	DC4764
93477	CK	5.00	54.00	DC4765
93478	CK	5.00	54.00	DC4766
93479	CK	5.00	54.00	DC4767
93480	CK	5.00	54.00	DC4768
93481	CK	5.00	54.00	DC4769
93482	CK	5.00	54.00	DC4770
93483	CK	5.00	54.00	DC4771
93484	CK	5.00	54.00	DC4772
93485	CK	5.00	54.00	DC4773
93486	CK	5.00	54.00	DC4774
93487	CK	5.00	54.00	DC4775
93488	CK	5.00	54.00	DC4776
93490	CK	5.00	54.00	DC4777
93491	CK	5.00	54.00	DC4778
93493	CK	5.00	54.00	DC4779
93494	CK	5.00	54.00	DC4780
93495	CK	5.00	54.00	DC4781
93503	CK	5.00	144.00	LT4443
93504	CK	5.00	144.00	LT4444
93516	CK	5.00	144.00	LT4447
93517	CK	5.00	144.00	LT4448
93518	CK	5.00	144.00	LT4449
93519	CK	5.00	144.00	LT4450
93521	CK	5.00	144.00	LT4451
93522	CK	5.00	144.00	SC8512
93523	CK	5.00	54.00	DC4782
93524	CK	5.00	54.00	DC4783
93525	CK	5.00	54.00	DC4784
93526	CK	5.00	54.00	DC4785
93527	CK	5.00	54.00	DC4786
93528	CK	5.00	54.00	DC4787
93529	CK	5.00	54.00	DC4788
93530	CK	5.00	54.00	DC4789
93531	CK	5.00	54.00	DC4790
93532	CK	5.00	54.00	DC4791
93533	CK	5.00	54.00	DC4792
93534	CK	5.00	54.00	DC4793

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS

ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

93535	01/13/2026	5.00	CK	54.00	DC4794
93536	01/13/2026	5.00	CK	54.00	DC4795
93537	01/13/2026	5.00	CK	54.00	DC4796
93538	01/13/2026	5.00	CK	54.00	DC4797
93539	01/13/2026	5.00	CK	54.00	DC4759
93522-V	01/13/2026	-5.00	CK	-144.00	SC8512
93540	01/13/2026	5.00	CK	54.00	SC8512
93541	01/13/2026	5.00	CK	54.00	DC4798
93542	01/13/2026	5.00	CK	54.00	DC4799
93543	01/13/2026	5.00	CK	54.00	DC4800
93544	01/13/2026	5.00	CK	54.00	DC4801
93545	01/13/2026	5.00	CK	54.00	DC4802
93546	01/13/2026	5.00	CK	54.00	DC4803
93547	01/13/2026	5.00	CK	54.00	DC4804
93552	01/15/2026	5.00	CK	144.00	LT4452
93554	01/15/2026	5.00	CK	54.00	SC8513
93566	01/16/2026	5.00	CK	234.00	LT4453
93570	01/20/2026	5.00	CK	144.00	LT4454
93571	01/20/2026	5.00	CK	144.00	LT4455
93572	01/20/2026	5.00	CK	144.00	LT4456
93583	01/21/2026	5.00	CK	54.00	SC8478-C
93588	01/21/2026	5.00	CK	234.00	LT4464
93591	01/21/2026	5.00	CK	54.00	DC4805
93594	01/22/2026	5.00	CK	54.00	DC4806
93597	01/22/2026	5.00	CK	54.00	DC4807
93600	01/22/2026	5.00	CK	54.00	DC4808
93601	01/22/2026	5.00	CK	54.00	DC4809
93602	01/22/2026	5.00	CK	54.00	DC4810
93603	01/22/2026	5.00	CK	54.00	DC4811
93604	01/22/2026	5.00	CK	54.00	DC4812
93605	01/22/2026	5.00	CK	54.00	DC4813
93607	01/22/2026	5.00	CK	54.00	DC4814
93608	01/22/2026	5.00	CK	54.00	DC4815
93609	01/22/2026	5.00	CK	54.00	DC4816
93610	01/22/2026	5.00	CK	54.00	DC4817
93611	01/22/2026	5.00	CK	54.00	DC4818
93612	01/22/2026	5.00	CK	54.00	DC4819
93613	01/22/2026	5.00	CK	54.00	DC4820
93614	01/22/2026	5.00	CK	54.00	DC4821
93615	01/22/2026	5.00	CK	54.00	DC4822
93616	01/22/2026	5.00	CK	54.00	DC4823
93617	01/22/2026	5.00	CK	54.00	DC4824
93618	01/22/2026	5.00	CK	54.00	DC4825
93619	01/22/2026	5.00	CK	54.00	DC4840
93620	01/22/2026	5.00	CK	54.00	DC4826

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS

ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

93621	01/22/2026	5.00	CK	54.00	DC4827
93622	01/22/2026	5.00	CK	54.00	DC4828
93623	01/22/2026	5.00	CK	54.00	DC4841
93624	01/22/2026	5.00	CK	54.00	DC4829
93625	01/22/2026	5.00	CK	54.00	DC4830
93626	01/22/2026	5.00	CK	54.00	DC4831
93627	01/22/2026	5.00	CK	54.00	DC4832
93628	01/22/2026	5.00	CK	54.00	DC4833
93629	01/22/2026	5.00	CK	54.00	DC4834
93630	01/22/2026	5.00	CK	54.00	DC4835
93631	01/22/2026	5.00	CK	54.00	DC4836
93632	01/22/2026	5.00	CK	54.00	DC4837
93633	01/22/2026	5.00	CK	54.00	DC4838
93634	01/22/2026	1.88	CK	54.00	DC4839
93634-V	01/22/2026	-1.88	CK	-54.00	DC4839
93635	01/22/2026	5.00	CK	54.00	DC4839
93636	01/22/2026	5.00	CK	54.00	DC4842
93637	01/22/2026	5.00	CK	54.00	DC4843
93638	01/22/2026	5.00	CK	54.00	DC4844
93639	01/22/2026	5.00	CK	54.00	DC4845
93640	01/22/2026	5.00	CK	54.00	DC4846
93641	01/22/2026	5.00	CK	54.00	DC4847
93642	01/22/2026	5.00	CK	54.00	DC4848
93645	01/23/2026	5.00	CK	54.00	DC4849
93646	01/23/2026	5.00	CK	54.00	DC4850
93647	01/23/2026	5.00	CK	54.00	DC4851
93648	01/23/2026	5.00	CK	54.00	DC4853
93649	01/23/2026	5.00	CK	54.00	DC4854
93650	01/23/2026	5.00	CK	54.00	DC4852
93651	01/23/2026	5.00	CK	54.00	DC4856
93652	01/23/2026	5.00	CK	54.00	DC4855
93653	01/23/2026	5.00	CK	54.00	DC4857
93654	01/23/2026	5.00	CK	54.00	DC4858
93656	01/23/2026	5.00	CK	54.00	DC4859
93657	01/23/2026	5.00	CK	54.00	DC4860
93660	01/23/2026	5.00	CK	54.00	DC4861
93667	01/23/2026	5.00	CK	144.00	LT4465
93670	01/28/2026	5.00	CK	144.00	LT4466
93674	01/28/2026	5.00	CK	234.00	LT4467
93683	01/30/2026	5.00	CK	54.00	DC4862
93684	01/30/2026	5.00	CK	54.00	DC4863
93685	01/30/2026	5.00	CK	54.00	DC4864
93686	01/30/2026	5.00	CK	54.00	DC4865
93687	01/30/2026	5.00	CK	54.00	DC4866
93688	01/30/2026	5.00	CK	54.00	DC4867

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
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93689	01/30/2026	5.00	CK	54.00	DC4868
93690	01/30/2026	5.00	CK	54.00	DC4869
93691	01/30/2026	5.00	CK	54.00	DC4870
Fee Total				905.00	

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93403	01/06/2026	5.00	CC	54.00		SC8511
93404	01/06/2026	5.00	CC	144.00		LT4438
93408	01/06/2026	5.00	CC	144.00		LT4439
93447	01/09/2026	5.00	CC	234.00		LT4441
93508	01/13/2026	5.00	CC	144.00		LT4437
93509	01/13/2026	5.00	CC	144.00		LT4445
93510	01/13/2026	5.00	CC	144.00		LT4446
93574	01/20/2026	5.00	CC	144.00		LT4457
93575	01/20/2026	5.00	CC	234.00		LT4458
93577	01/20/2026	5.00	CC	144.00		LT4459
93578	01/20/2026	5.00	CC	144.00		LT4460
93580	01/20/2026	5.00	CC	144.00		LT4461
93581	01/20/2026	5.00	CC	144.00		LT4462
93582	01/21/2026	5.00	CC	144.00		LT4463
93596	01/22/2026	5.00	CC	54.00		SC8515
93672	01/28/2026	5.00	CC	54.00		SC8516
Fee Total				80.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93675	01/28/2026	2.19	CA	28.00		LT4407
Fee Total				2.19		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93676	01/28/2026	2.81	CC	38.00		LT4407
Fee Total				2.81		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93585	01/21/2026	5.00	IND	64.00		LT4431
93662	01/23/2026	5.00	IND	64.00		LT4426
Fee Total				10.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93579	01/20/2026	21.00	CA	144.00		SC8514
93681	01/30/2026	21.00	CA	144.00		SC8517

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
93398	01/05/2026	21.00	CK	144.00		LT4436
93410	01/07/2026	21.00	CK	144.00		DC4712
93411	01/07/2026	21.00	CK	144.00		DC4713
93412	01/07/2026	21.00	CK	144.00		DC4714
93413	01/07/2026	21.00	CK	144.00		DC4715
93414	01/07/2026	21.00	CK	144.00		DC4716
93415	01/07/2026	21.00	CK	144.00		DC4717
93416	01/07/2026	21.00	CK	144.00		DC4718
93417	01/07/2026	21.00	CK	144.00		DC4719
93418	01/07/2026	21.00	CK	144.00		DC4720
93419	01/07/2026	21.00	CK	54.00		DC4721
93422	01/07/2026	21.00	CK	54.00		DC4722
93423	01/07/2026	21.00	CK	54.00		DC4723
93424	01/07/2026	21.00	CK	54.00		DC4724
93425	01/07/2026	21.00	CK	54.00		DC4725
93426	01/07/2026	21.00	CK	54.00		DC4727
93427	01/07/2026	21.00	CK	54.00		DC4726
93428	01/07/2026	21.00	CK	54.00		DC4728
93429	01/07/2026	21.00	CK	54.00		DC4736
93430	01/07/2026	21.00	CK	54.00		DC4729
93431	01/07/2026	21.00	CK	54.00		DC4737
93432	01/07/2026	21.00	CK	54.00		DC4730
93433	01/07/2026	21.00	CK	54.00		DC4731
93434	01/07/2026	21.00	CK	54.00		DC4732
93435	01/07/2026	21.00	CK	54.00		DC4733
93436	01/07/2026	21.00	CK	54.00		DC4734
93437	01/07/2026	21.00	CK	54.00		DC4735
93445	01/08/2026	21.00	CK	54.00		DC4738
93446	01/08/2026	21.00	CK	144.00		LT4440
93448	01/09/2026	21.00	CK	144.00		LT4442
93449	01/09/2026	21.00	CK	54.00		DC4739
93450	01/09/2026	21.00	CK	54.00		DC4740
93451	01/09/2026	21.00	CK	54.00		DC4741
93452	01/09/2026	21.00	CK	54.00		DC4742
93453	01/09/2026	21.00	CK	144.00		DC4743

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

93454	01/09/2026	21.00	CK	144.00	DC4744
93455	01/09/2026	21.00	CK	144.00	DC4745
93456	01/09/2026	21.00	CK	144.00	DC4746
93459	01/09/2026	21.00	CK	54.00	DC4752
93460	01/09/2026	21.00	CK	54.00	DC4751
93461	01/09/2026	21.00	CK	54.00	DC4750
93462	01/09/2026	21.00	CK	54.00	DC4749
93463	01/09/2026	21.00	CK	54.00	DC4748
93464	01/09/2026	21.00	CK	54.00	DC4747
93465	01/09/2026	21.00	CK	54.00	DC4753
93466	01/09/2026	21.00	CK	54.00	DC4754
93467	01/09/2026	21.00	CK	54.00	DC4755
93468	01/09/2026	21.00	CK	54.00	DC4756
93469	01/09/2026	21.00	CK	54.00	DC4757
93470	01/09/2026	21.00	CK	54.00	DC4758
93472	01/12/2026	21.00	CK	54.00	DC4760
93473	01/12/2026	21.00	CK	54.00	DC4761
93474	01/12/2026	21.00	CK	54.00	DC4762
93475	01/12/2026	21.00	CK	54.00	DC4763
93476	01/12/2026	21.00	CK	54.00	DC4764
93477	01/12/2026	21.00	CK	54.00	DC4765
93478	01/12/2026	21.00	CK	54.00	DC4766
93479	01/12/2026	21.00	CK	54.00	DC4767
93480	01/12/2026	21.00	CK	54.00	DC4768
93481	01/12/2026	21.00	CK	54.00	DC4769
93482	01/12/2026	21.00	CK	54.00	DC4770
93483	01/12/2026	21.00	CK	54.00	DC4771
93484	01/12/2026	21.00	CK	54.00	DC4772
93485	01/12/2026	21.00	CK	54.00	DC4773
93486	01/12/2026	21.00	CK	54.00	DC4774
93487	01/12/2026	21.00	CK	54.00	DC4775
93488	01/12/2026	21.00	CK	54.00	DC4776
93490	01/12/2026	21.00	CK	54.00	DC4777
93491	01/12/2026	21.00	CK	54.00	DC4778
93493	01/12/2026	21.00	CK	54.00	DC4779
93494	01/12/2026	21.00	CK	54.00	DC4780
93495	01/12/2026	21.00	CK	54.00	DC4781
93503	01/12/2026	21.00	CK	144.00	LT4443
93504	01/12/2026	21.00	CK	144.00	LT4444
93516	01/13/2026	21.00	CK	144.00	LT4447
93517	01/13/2026	21.00	CK	144.00	LT4448
93518	01/13/2026	21.00	CK	144.00	LT4449
93519	01/13/2026	21.00	CK	144.00	LT4450
93521	01/13/2026	21.00	CK	144.00	LT4451
93522	01/13/2026	21.00	CK	144.00	SC8512

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

93523	01/13/2026	21.00	CK	54.00	DC4782
93524	01/13/2026	21.00	CK	54.00	DC4783
93525	01/13/2026	21.00	CK	54.00	DC4784
93526	01/13/2026	21.00	CK	54.00	DC4785
93527	01/13/2026	21.00	CK	54.00	DC4786
93528	01/13/2026	21.00	CK	54.00	DC4787
93529	01/13/2026	21.00	CK	54.00	DC4788
93530	01/13/2026	21.00	CK	54.00	DC4789
93531	01/13/2026	21.00	CK	54.00	DC4790
93532	01/13/2026	21.00	CK	54.00	DC4791
93533	01/13/2026	21.00	CK	54.00	DC4792
93534	01/13/2026	21.00	CK	54.00	DC4793
93535	01/13/2026	21.00	CK	54.00	DC4794
93536	01/13/2026	21.00	CK	54.00	DC4795
93537	01/13/2026	21.00	CK	54.00	DC4796
93538	01/13/2026	21.00	CK	54.00	DC4797
93539	01/13/2026	21.00	CK	54.00	DC4759
93522-V	01/13/2026	-21.00	CK	-144.00	SC8512
93540	01/13/2026	21.00	CK	54.00	SC8512
93541	01/13/2026	21.00	CK	54.00	DC4798
93542	01/13/2026	21.00	CK	54.00	DC4799
93543	01/13/2026	21.00	CK	54.00	DC4800
93544	01/13/2026	21.00	CK	54.00	DC4801
93545	01/13/2026	21.00	CK	54.00	DC4802
93546	01/13/2026	21.00	CK	54.00	DC4803
93547	01/13/2026	21.00	CK	54.00	DC4804
93552	01/15/2026	21.00	CK	144.00	LT4452
93554	01/15/2026	21.00	CK	54.00	SC8513
93566	01/16/2026	21.00	CK	234.00	LT4453
93570	01/20/2026	21.00	CK	144.00	LT4454
93571	01/20/2026	21.00	CK	144.00	LT4455
93572	01/20/2026	21.00	CK	144.00	LT4456
93583	01/21/2026	21.00	CK	54.00	SC8478-C
93588	01/21/2026	21.00	CK	234.00	LT4464
93591	01/21/2026	21.00	CK	54.00	DC4805
93594	01/22/2026	21.00	CK	54.00	DC4806
93597	01/22/2026	21.00	CK	54.00	DC4807
93600	01/22/2026	21.00	CK	54.00	DC4808
93601	01/22/2026	21.00	CK	54.00	DC4809
93602	01/22/2026	21.00	CK	54.00	DC4810
93603	01/22/2026	21.00	CK	54.00	DC4811
93604	01/22/2026	21.00	CK	54.00	DC4812
93605	01/22/2026	21.00	CK	54.00	DC4813
93607	01/22/2026	21.00	CK	54.00	DC4814
93608	01/22/2026	21.00	CK	54.00	DC4815

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

93609	01/22/2026	21.00	CK	54.00	DC4816
93610	01/22/2026	21.00	CK	54.00	DC4817
93611	01/22/2026	21.00	CK	54.00	DC4818
93612	01/22/2026	21.00	CK	54.00	DC4819
93613	01/22/2026	21.00	CK	54.00	DC4820
93614	01/22/2026	21.00	CK	54.00	DC4821
93615	01/22/2026	21.00	CK	54.00	DC4822
93616	01/22/2026	21.00	CK	54.00	DC4823
93617	01/22/2026	21.00	CK	54.00	DC4824
93618	01/22/2026	21.00	CK	54.00	DC4825
93619	01/22/2026	21.00	CK	54.00	DC4840
93620	01/22/2026	21.00	CK	54.00	DC4826
93621	01/22/2026	21.00	CK	54.00	DC4827
93622	01/22/2026	21.00	CK	54.00	DC4828
93623	01/22/2026	21.00	CK	54.00	DC4841
93624	01/22/2026	21.00	CK	54.00	DC4829
93625	01/22/2026	21.00	CK	54.00	DC4830
93626	01/22/2026	21.00	CK	54.00	DC4831
93627	01/22/2026	21.00	CK	54.00	DC4832
93628	01/22/2026	21.00	CK	54.00	DC4833
93629	01/22/2026	21.00	CK	54.00	DC4834
93630	01/22/2026	21.00	CK	54.00	DC4835
93631	01/22/2026	21.00	CK	54.00	DC4836
93632	01/22/2026	21.00	CK	54.00	DC4837
93633	01/22/2026	21.00	CK	54.00	DC4838
93634	01/22/2026	7.88	CK	54.00	DC4839
93634-V	01/22/2026	-7.88	CK	-54.00	DC4839
93635	01/22/2026	21.00	CK	54.00	DC4839
93636	01/22/2026	21.00	CK	54.00	DC4842
93637	01/22/2026	21.00	CK	54.00	DC4843
93638	01/22/2026	21.00	CK	54.00	DC4844
93639	01/22/2026	21.00	CK	54.00	DC4845
93640	01/22/2026	21.00	CK	54.00	DC4846
93641	01/22/2026	21.00	CK	54.00	DC4847
93642	01/22/2026	21.00	CK	54.00	DC4848
93645	01/23/2026	21.00	CK	54.00	DC4849
93646	01/23/2026	21.00	CK	54.00	DC4850
93647	01/23/2026	21.00	CK	54.00	DC4851
93648	01/23/2026	21.00	CK	54.00	DC4853
93649	01/23/2026	21.00	CK	54.00	DC4854
93650	01/23/2026	21.00	CK	54.00	DC4852
93651	01/23/2026	21.00	CK	54.00	DC4856
93652	01/23/2026	21.00	CK	54.00	DC4855
93653	01/23/2026	21.00	CK	54.00	DC4857
93654	01/23/2026	21.00	CK	54.00	DC4858

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
93656	01/23/2026	21.00	CK	54.00	DC4859
93657	01/23/2026	21.00	CK	54.00	DC4860
93660	01/23/2026	21.00	CK	54.00	DC4861
93667	01/23/2026	21.00	CK	144.00	LT4465
93670	01/28/2026	21.00	CK	144.00	LT4466
93674	01/28/2026	21.00	CK	234.00	LT4467
93683	01/30/2026	21.00	CK	54.00	DC4862
93684	01/30/2026	21.00	CK	54.00	DC4863
93685	01/30/2026	21.00	CK	54.00	DC4864
93686	01/30/2026	21.00	CK	54.00	DC4865
93687	01/30/2026	21.00	CK	54.00	DC4866
93688	01/30/2026	21.00	CK	54.00	DC4867
93689	01/30/2026	21.00	CK	54.00	DC4868
93690	01/30/2026	21.00	CK	54.00	DC4869
93691	01/30/2026	21.00	CK	54.00	DC4870

Fee Total 3801.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93403	01/06/2026	21.00	CC	54.00		SC8511
93404	01/06/2026	21.00	CC	144.00		LT4438
93408	01/06/2026	21.00	CC	144.00		LT4439
93447	01/09/2026	21.00	CC	234.00		LT4441
93508	01/13/2026	21.00	CC	144.00		LT4437
93509	01/13/2026	21.00	CC	144.00		LT4445
93510	01/13/2026	21.00	CC	144.00		LT4446
93574	01/20/2026	21.00	CC	144.00		LT4457
93575	01/20/2026	21.00	CC	234.00		LT4458
93577	01/20/2026	21.00	CC	144.00		LT4459
93578	01/20/2026	21.00	CC	144.00		LT4460
93580	01/20/2026	21.00	CC	144.00		LT4461
93581	01/20/2026	21.00	CC	144.00		LT4462
93582	01/21/2026	21.00	CC	144.00		LT4463
93596	01/22/2026	21.00	CC	54.00		SC8515
93672	01/28/2026	21.00	CC	54.00		SC8516

Fee Total 336.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93675	01/28/2026	9.19	CA	28.00		LT4407

Fee Total 9.19

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS 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  
 93676 01/28/2026 11.81 CC 38.00 LT4407

Fee Total 11.81

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93585 01/21/2026 21.00 IND 64.00 LT4431  
 93662 01/23/2026 21.00 IND 64.00 LT4426

Fee Total 42.00

CIVIL DETAIL FOR TRANS. FEE 001-0530-400800  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93676 01/28/2026 2.00 CC 38.00 LT4407

Fee Total 2.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93675 01/28/2026 4.37 CA 28.00 LT4407

Fee Total 4.37

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93676 01/28/2026 5.63 CC 38.00 LT4407

Fee Total 5.63

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93585 01/21/2026 10.00 IND 64.00 LT4431  
 93662 01/23/2026 10.00 IND 64.00 LT4426

Fee Total 20.00

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0530-400970  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 93505 01/12/2026 5.00 MO 5.00 SC8457

Fee Total 5.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93579	01/20/2026	25.00	CA	144.00		SC8514
93681	01/30/2026	25.00	CA	144.00		SC8517

Fee Total 50.00

**CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
93398	01/05/2026	25.00	CK	144.00		LT4436
93410	01/07/2026	25.00	CK	144.00		DC4712
93411	01/07/2026	25.00	CK	144.00		DC4713
93412	01/07/2026	25.00	CK	144.00		DC4714
93413	01/07/2026	25.00	CK	144.00		DC4715
93414	01/07/2026	25.00	CK	144.00		DC4716
93415	01/07/2026	25.00	CK	144.00		DC4717
93416	01/07/2026	25.00	CK	144.00		DC4718
93417	01/07/2026	25.00	CK	144.00		DC4719
93418	01/07/2026	25.00	CK	144.00		DC4720
93419	01/07/2026	25.00	CK	54.00		DC4721
93422	01/07/2026	25.00	CK	54.00		DC4722
93423	01/07/2026	25.00	CK	54.00		DC4723
93424	01/07/2026	25.00	CK	54.00		DC4724
93425	01/07/2026	25.00	CK	54.00		DC4725
93426	01/07/2026	25.00	CK	54.00		DC4727
93427	01/07/2026	25.00	CK	54.00		DC4726
93428	01/07/2026	25.00	CK	54.00		DC4728
93429	01/07/2026	25.00	CK	54.00		DC4736
93430	01/07/2026	25.00	CK	54.00		DC4729
93431	01/07/2026	25.00	CK	54.00		DC4737
93432	01/07/2026	25.00	CK	54.00		DC4730
93433	01/07/2026	25.00	CK	54.00		DC4731
93434	01/07/2026	25.00	CK	54.00		DC4732
93435	01/07/2026	25.00	CK	54.00		DC4733
93436	01/07/2026	25.00	CK	54.00		DC4734
93437	01/07/2026	25.00	CK	54.00		DC4735
93445	01/08/2026	25.00	CK	144.00		DC4738
93446	01/08/2026	25.00	CK	144.00		LT4440
93448	01/09/2026	25.00	CK	144.00		LT4442
93449	01/09/2026	25.00	CK	54.00		DC4739
93450	01/09/2026	25.00	CK	54.00		DC4740
93451	01/09/2026	25.00	CK	54.00		DC4741
93452	01/09/2026	25.00	CK	54.00		DC4742
93453	01/09/2026	25.00	CK	144.00		DC4743
93454	01/09/2026	25.00	CK	144.00		DC4744
93455	01/09/2026	25.00	CK	144.00		DC4745

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

93456	01/09/2026	CK	25.00	144.00	DC4746
93459	01/09/2026	CK	25.00	54.00	DC4752
93460	01/09/2026	CK	25.00	54.00	DC4751
93461	01/09/2026	CK	25.00	54.00	DC4750
93462	01/09/2026	CK	25.00	54.00	DC4749
93463	01/09/2026	CK	25.00	54.00	DC4748
93464	01/09/2026	CK	25.00	54.00	DC4747
93465	01/09/2026	CK	25.00	54.00	DC4753
93466	01/09/2026	CK	25.00	54.00	DC4754
93467	01/09/2026	CK	25.00	54.00	DC4755
93468	01/09/2026	CK	25.00	54.00	DC4756
93469	01/09/2026	CK	25.00	54.00	DC4757
93470	01/09/2026	CK	25.00	54.00	DC4758
93472	01/12/2026	CK	25.00	54.00	DC4760
93473	01/12/2026	CK	25.00	54.00	DC4761
93474	01/12/2026	CK	25.00	54.00	DC4762
93475	01/12/2026	CK	25.00	54.00	DC4763
93476	01/12/2026	CK	25.00	54.00	DC4764
93477	01/12/2026	CK	25.00	54.00	DC4765
93478	01/12/2026	CK	25.00	54.00	DC4766
93479	01/12/2026	CK	25.00	54.00	DC4767
93480	01/12/2026	CK	25.00	54.00	DC4768
93481	01/12/2026	CK	25.00	54.00	DC4769
93482	01/12/2026	CK	25.00	54.00	DC4770
93483	01/12/2026	CK	25.00	54.00	DC4771
93484	01/12/2026	CK	25.00	54.00	DC4772
93485	01/12/2026	CK	25.00	54.00	DC4773
93486	01/12/2026	CK	25.00	54.00	DC4774
93487	01/12/2026	CK	25.00	54.00	DC4775
93488	01/12/2026	CK	25.00	54.00	DC4776
93490	01/12/2026	CK	25.00	54.00	DC4777
93491	01/12/2026	CK	25.00	54.00	DC4778
93493	01/12/2026	CK	25.00	54.00	DC4779
93494	01/12/2026	CK	25.00	54.00	DC4780
93495	01/12/2026	CK	25.00	54.00	DC4781
93503	01/12/2026	CK	25.00	144.00	LT4443
93504	01/12/2026	CK	25.00	144.00	LT4444
93516	01/13/2026	CK	25.00	144.00	LT4447
93517	01/13/2026	CK	25.00	144.00	LT4448
93518	01/13/2026	CK	25.00	144.00	LT4449
93519	01/13/2026	CK	25.00	144.00	LT4450
93521	01/13/2026	CK	25.00	144.00	LT4451
93522	01/13/2026	CK	25.00	144.00	SC8512
93523	01/13/2026	CK	25.00	54.00	DC4782
93524	01/13/2026	CK	25.00	54.00	DC4783

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

Case No.	Date	Category	Amount	Code
93525	01/13/2026	CK	25.00	DC4784
93526	01/13/2026	CK	25.00	DC4785
93527	01/13/2026	CK	25.00	DC4786
93528	01/13/2026	CK	25.00	DC4787
93529	01/13/2026	CK	25.00	DC4788
93530	01/13/2026	CK	25.00	DC4789
93531	01/13/2026	CK	25.00	DC4790
93532	01/13/2026	CK	25.00	DC4791
93533	01/13/2026	CK	25.00	DC4792
93534	01/13/2026	CK	25.00	DC4793
93535	01/13/2026	CK	25.00	DC4794
93536	01/13/2026	CK	25.00	DC4795
93537	01/13/2026	CK	25.00	DC4796
93538	01/13/2026	CK	25.00	DC4797
93539	01/13/2026	CK	25.00	DC4759
93522-V	01/13/2026	CK	-25.00	SC8512
93540	01/13/2026	CK	25.00	SC8512
93541	01/13/2026	CK	25.00	DC4798
93542	01/13/2026	CK	25.00	DC4799
93543	01/13/2026	CK	25.00	DC4800
93544	01/13/2026	CK	25.00	DC4801
93545	01/13/2026	CK	25.00	DC4802
93546	01/13/2026	CK	25.00	DC4803
93547	01/13/2026	CK	25.00	DC4804
93552	01/15/2026	CK	25.00	LT4452
93554	01/15/2026	CK	25.00	SC8513
93566	01/16/2026	CK	25.00	LT4453
93570	01/20/2026	CK	25.00	LT4454
93571	01/20/2026	CK	25.00	LT4455
93572	01/20/2026	CK	25.00	LT4456
93583	01/21/2026	CK	25.00	SC8478-C
93588	01/21/2026	CK	25.00	LT4464
93591	01/21/2026	CK	25.00	DC4805
93594	01/22/2026	CK	25.00	DC4806
93597	01/22/2026	CK	25.00	DC4807
93600	01/22/2026	CK	25.00	DC4808
93601	01/22/2026	CK	25.00	DC4809
93602	01/22/2026	CK	25.00	DC4810
93603	01/22/2026	CK	25.00	DC4811
93604	01/22/2026	CK	25.00	DC4812
93605	01/22/2026	CK	25.00	DC4813
93607	01/22/2026	CK	25.00	DC4814
93608	01/22/2026	CK	25.00	DC4815
93609	01/22/2026	CK	25.00	DC4816
93610	01/22/2026	CK	25.00	DC4817

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

93611	01/22/2026	CK	25.00	54.00	DC4818
93612	01/22/2026	CK	25.00	54.00	DC4819
93613	01/22/2026	CK	25.00	54.00	DC4820
93614	01/22/2026	CK	25.00	54.00	DC4821
93615	01/22/2026	CK	25.00	54.00	DC4822
93616	01/22/2026	CK	25.00	54.00	DC4823
93617	01/22/2026	CK	25.00	54.00	DC4824
93618	01/22/2026	CK	25.00	54.00	DC4825
93619	01/22/2026	CK	25.00	54.00	DC4840
93620	01/22/2026	CK	25.00	54.00	DC4826
93621	01/22/2026	CK	25.00	54.00	DC4827
93622	01/22/2026	CK	25.00	54.00	DC4828
93623	01/22/2026	CK	25.00	54.00	DC4841
93624	01/22/2026	CK	25.00	54.00	DC4829
93625	01/22/2026	CK	25.00	54.00	DC4830
93626	01/22/2026	CK	25.00	54.00	DC4831
93627	01/22/2026	CK	25.00	54.00	DC4832
93628	01/22/2026	CK	25.00	54.00	DC4833
93629	01/22/2026	CK	25.00	54.00	DC4834
93630	01/22/2026	CK	25.00	54.00	DC4835
93631	01/22/2026	CK	25.00	54.00	DC4836
93632	01/22/2026	CK	25.00	54.00	DC4837
93633	01/22/2026	CK	25.00	54.00	DC4838
93634	01/22/2026	CK	9.38	54.00	DC4839
93634-V	01/22/2026	CK	-9.38	54.00	DC4839
93635	01/22/2026	CK	25.00	54.00	DC4842
93636	01/22/2026	CK	25.00	54.00	DC4843
93637	01/22/2026	CK	25.00	54.00	DC4844
93638	01/22/2026	CK	25.00	54.00	DC4845
93639	01/22/2026	CK	25.00	54.00	DC4846
93640	01/22/2026	CK	25.00	54.00	DC4847
93641	01/22/2026	CK	25.00	54.00	DC4848
93642	01/22/2026	CK	25.00	54.00	DC4849
93645	01/23/2026	CK	25.00	54.00	DC4850
93646	01/23/2026	CK	25.00	54.00	DC4851
93647	01/23/2026	CK	25.00	54.00	DC4853
93648	01/23/2026	CK	25.00	54.00	DC4854
93649	01/23/2026	CK	25.00	54.00	DC4852
93650	01/23/2026	CK	25.00	54.00	DC4856
93651	01/23/2026	CK	25.00	54.00	DC4855
93652	01/23/2026	CK	25.00	54.00	DC4857
93653	01/23/2026	CK	25.00	54.00	DC4858
93654	01/23/2026	CK	25.00	54.00	DC4859
93656	01/23/2026	CK	25.00	54.00	DC4859
93657	01/23/2026	CK	25.00	54.00	DC4860

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93660	01/23/2026	25.00	CK	54.00		DC4861
93667	01/23/2026	25.00	CK	144.00		LT4465
93670	01/28/2026	25.00	CK	144.00		LT4466
93674	01/28/2026	25.00	CK	234.00		LT4467
93683	01/30/2026	25.00	CK	54.00		DC4862
93684	01/30/2026	25.00	CK	54.00		DC4863
93685	01/30/2026	25.00	CK	54.00		DC4864
93686	01/30/2026	25.00	CK	54.00		DC4865
93687	01/30/2026	25.00	CK	54.00		DC4866
93688	01/30/2026	25.00	CK	54.00		DC4867
93689	01/30/2026	25.00	CK	54.00		DC4868
93690	01/30/2026	25.00	CK	54.00		DC4869
93691	01/30/2026	25.00	CK	54.00		DC4870

Fee Total 4525.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93403	01/06/2026	25.00	CC	54.00		SC8511
93404	01/06/2026	25.00	CC	144.00		LT4438
93408	01/06/2026	25.00	CC	144.00		LT4439
93447	01/09/2026	25.00	CC	234.00		LT4441
93508	01/13/2026	25.00	CC	144.00		LT4437
93509	01/13/2026	25.00	CC	144.00		LT4445
93510	01/13/2026	25.00	CC	144.00		LT4446
93574	01/20/2026	25.00	CC	144.00		LT4457
93575	01/20/2026	25.00	CC	234.00		LT4458
93577	01/20/2026	25.00	CC	144.00		LT4459
93578	01/20/2026	25.00	CC	144.00		LT4460
93580	01/20/2026	25.00	CC	144.00		LT4461
93581	01/20/2026	25.00	CC	144.00		LT4462
93582	01/21/2026	25.00	CC	144.00		LT4463
93596	01/22/2026	25.00	CC	54.00		SC8515
93672	01/28/2026	25.00	CC	54.00		SC8516

Fee Total 400.00

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93675	01/28/2026	10.94	CA	28.00		LT4407

Fee Total 10.94

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

93676 01/28/2026 14.06 CC 38.00 LT4407

Fee Total 14.06

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93585	01/21/2026	25.00	IND	64.00		LT4431
93662	01/23/2026	25.00	IND	64.00		LT4426

Fee Total 50.00

CIVIL DETAIL FOR WRIT OF EXECUTION FILING FEE 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93669	01/28/2026	5.00	CC	5.00		SC8313

Fee Total 5.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93579	01/20/2026	90.00	CA	144.00		SC8514
93681	01/30/2026	90.00	CA	144.00		SC8517

Fee Total 180.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93398	01/05/2026	90.00	CK	144.00		LT4436
93410	01/07/2026	90.00	CK	144.00		DC4712
93411	01/07/2026	90.00	CK	144.00		DC4713
93412	01/07/2026	90.00	CK	144.00		DC4714
93413	01/07/2026	90.00	CK	144.00		DC4715
93414	01/07/2026	90.00	CK	144.00		DC4716
93415	01/07/2026	90.00	CK	144.00		DC4717
93416	01/07/2026	90.00	CK	144.00		DC4718
93417	01/07/2026	90.00	CK	144.00		DC4719
93418	01/07/2026	90.00	CK	144.00		DC4720
93446	01/08/2026	90.00	CK	144.00		LT4440
93448	01/09/2026	90.00	CK	144.00		LT4442
93453	01/09/2026	90.00	CK	144.00		DC4743
93454	01/09/2026	90.00	CK	144.00		DC4744
93455	01/09/2026	90.00	CK	144.00		DC4745
93456	01/09/2026	90.00	CK	144.00		DC4746
93503	01/12/2026	90.00	CK	144.00		LT4443
93504	01/12/2026	90.00	CK	144.00		LT4444
93516	01/13/2026	90.00	CK	144.00		LT4447

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93517	01/13/2026	90.00	CK	144.00		LT4448
93518	01/13/2026	90.00	CK	144.00		LT4449
93519	01/13/2026	90.00	CK	144.00		LT4450
93521	01/13/2026	90.00	CK	144.00		LT4451
93522	01/13/2026	90.00	CK	144.00		SC8512
93522-V	01/13/2026	-90.00	CK	-144.00		SC8512
93552	01/15/2026	90.00	CK	144.00		LT4452
93566	01/16/2026	90.00	CK	234.00		LT4453
93566	01/16/2026	90.00	CK	234.00		LT4453
93570	01/20/2026	90.00	CK	144.00		LT4454
93571	01/20/2026	90.00	CK	144.00		LT4455
93572	01/20/2026	90.00	CK	144.00		LT4456
93588	01/21/2026	90.00	CK	234.00		LT4464
93588	01/21/2026	90.00	CK	234.00		LT4464
93634	01/22/2026	33.73	CK	54.00		LT4464
93634-V	01/22/2026	-33.73	CK	-54.00		DC4839
93667	01/23/2026	90.00	CK	144.00		DC4839
93670	01/28/2026	90.00	CK	144.00		LT4465
93674	01/28/2026	90.00	CK	234.00		LT4466
93674	01/28/2026	90.00	CK	234.00		LT4467
93674	01/28/2026	90.00	CK	234.00		LT4467

Fee Total 3150.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93404	01/06/2026	90.00	CC	144.00		LT4438
93408	01/06/2026	90.00	CC	144.00		LT4439
93447	01/09/2026	90.00	CC	234.00		LT4441
93447	01/09/2026	90.00	CC	234.00		LT4441
93508	01/13/2026	90.00	CC	144.00		LT4441
93509	01/13/2026	90.00	CC	144.00		LT4437
93510	01/13/2026	90.00	CC	144.00		LT4445
93574	01/20/2026	90.00	CC	144.00		LT4446
93574	01/20/2026	90.00	CC	144.00		LT4457
93575	01/20/2026	90.00	CC	234.00		LT4458
93575	01/20/2026	90.00	CC	234.00		LT4458
93577	01/20/2026	90.00	CC	144.00		LT4459
93578	01/20/2026	90.00	CC	144.00		LT4460
93580	01/20/2026	90.00	CC	144.00		LT4461
93581	01/20/2026	90.00	CC	144.00		LT4462
93582	01/21/2026	90.00	CC	144.00		LT4463

Fee Total 1350.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	PAY TYPE	FEE AMT	RCPT TOT	WHO PAID	CAUSE NO
93397	01/05/2026	CK	180.00	180.00		LT4388
93498	01/12/2026	CK	180.00	180.00		LT4400
93499	01/12/2026	CK	180.00	180.00		LT4393
93500	01/12/2026	CK	180.00	180.00		LT4395
93501	01/12/2026	CK	180.00	180.00		LT4394
93598	01/22/2026	CK	180.00	180.00		LT4423
93599	01/22/2026	CK	180.00	180.00		LT4434
93666	01/23/2026	CK	180.00	180.00		LT4427

Fee Total 1440.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	PAY TYPE	FEE AMT	RCPT TOT	WHO PAID	CAUSE NO
93394	01/05/2026	CC	180.00	180.00		LT4387
93402	01/06/2026	CC	180.00	180.00		LT4384
93438	01/08/2026	CC	180.00	180.00		LT4397
93439	01/08/2026	CC	180.00	180.00		LT4396
93440	01/08/2026	CC	180.00	180.00		LT4402
93441	01/08/2026	CC	180.00	180.00		LT4403
93444	01/08/2026	CC	180.00	180.00		LT4296
93457	01/09/2026	CC	180.00	180.00		LT4399
93548	01/14/2026	CC	180.00	180.00		LT4419
93549	01/14/2026	CC	180.00	180.00		LT4409
93551	01/15/2026	CC	180.00	180.00		LT4398
93553	01/15/2026	CC	180.00	180.00		LT4418
93595	01/22/2026	CC	180.00	180.00		LT4425

Fee Total 2340.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	PAY TYPE	FEE AMT	RCPT TOT	WHO PAID	CAUSE NO
93579	01/20/2026	CA	3.00	144.00		SC8514
93681	01/30/2026	CA	3.00	144.00		SC8517

Fee Total 6.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	PAY TYPE	FEE AMT	RCPT TOT	WHO PAID	CAUSE NO
93398	01/05/2026	CK	3.00	144.00		LT4436
93410	01/07/2026	CK	3.00	144.00		DC4712
93411	01/07/2026	CK	3.00	144.00		DC4713
93412	01/07/2026	CK	3.00	144.00		DC4714
93413	01/07/2026	CK	3.00	144.00		DC4715
93414	01/07/2026	CK	3.00	144.00		DC4716
93415	01/07/2026	CK	3.00	144.00		DC4717

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES

01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

93416	01/07/2026	3.00	CK	144.00	DC4718
93417	01/07/2026	3.00	CK	144.00	DC4719
93418	01/07/2026	3.00	CK	144.00	DC4720
93419	01/07/2026	3.00	CK	54.00	DC4721
93422	01/07/2026	3.00	CK	54.00	DC4722
93423	01/07/2026	3.00	CK	54.00	DC4723
93424	01/07/2026	3.00	CK	54.00	DC4724
93425	01/07/2026	3.00	CK	54.00	DC4725
93426	01/07/2026	3.00	CK	54.00	DC4727
93427	01/07/2026	3.00	CK	54.00	DC4726
93428	01/07/2026	3.00	CK	54.00	DC4728
93429	01/07/2026	3.00	CK	54.00	DC4736
93430	01/07/2026	3.00	CK	54.00	DC4729
93431	01/07/2026	3.00	CK	54.00	DC4737
93432	01/07/2026	3.00	CK	54.00	DC4730
93433	01/07/2026	3.00	CK	54.00	DC4731
93434	01/07/2026	3.00	CK	54.00	DC4732
93435	01/07/2026	3.00	CK	54.00	DC4733
93436	01/07/2026	3.00	CK	54.00	DC4734
93437	01/07/2026	3.00	CK	54.00	DC4735
93445	01/08/2026	3.00	CK	54.00	DC4738
93446	01/08/2026	3.00	CK	144.00	LT4440
93448	01/09/2026	3.00	CK	144.00	LT4442
93449	01/09/2026	3.00	CK	54.00	DC4739
93450	01/09/2026	3.00	CK	54.00	DC4740
93451	01/09/2026	3.00	CK	54.00	DC4741
93452	01/09/2026	3.00	CK	54.00	DC4742
93453	01/09/2026	3.00	CK	144.00	DC4743
93454	01/09/2026	3.00	CK	144.00	DC4744
93455	01/09/2026	3.00	CK	144.00	DC4745
93456	01/09/2026	3.00	CK	144.00	DC4746
93459	01/09/2026	3.00	CK	54.00	DC4752
93460	01/09/2026	3.00	CK	54.00	DC4751
93461	01/09/2026	3.00	CK	54.00	DC4750
93462	01/09/2026	3.00	CK	54.00	DC4749
93463	01/09/2026	3.00	CK	54.00	DC4748
93464	01/09/2026	3.00	CK	54.00	DC4747
93465	01/09/2026	3.00	CK	54.00	DC4753
93466	01/09/2026	3.00	CK	54.00	DC4754
93467	01/09/2026	3.00	CK	54.00	DC4755
93468	01/09/2026	3.00	CK	54.00	DC4756
93469	01/09/2026	3.00	CK	54.00	DC4757
93470	01/09/2026	3.00	CK	54.00	DC4758
93472	01/12/2026	3.00	CK	54.00	DC4760
93473	01/12/2026	3.00	CK	54.00	DC4761

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES

01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

93474	01/12/2026	3.00	CK	54.00	DC4762
93475	01/12/2026	3.00	CK	54.00	DC4763
93476	01/12/2026	3.00	CK	54.00	DC4764
93477	01/12/2026	3.00	CK	54.00	DC4765
93478	01/12/2026	3.00	CK	54.00	DC4766
93479	01/12/2026	3.00	CK	54.00	DC4767
93480	01/12/2026	3.00	CK	54.00	DC4768
93481	01/12/2026	3.00	CK	54.00	DC4769
93482	01/12/2026	3.00	CK	54.00	DC4770
93483	01/12/2026	3.00	CK	54.00	DC4771
93484	01/12/2026	3.00	CK	54.00	DC4772
93485	01/12/2026	3.00	CK	54.00	DC4773
93486	01/12/2026	3.00	CK	54.00	DC4774
93487	01/12/2026	3.00	CK	54.00	DC4775
93488	01/12/2026	3.00	CK	54.00	DC4776
93490	01/12/2026	3.00	CK	54.00	DC4777
93491	01/12/2026	3.00	CK	54.00	DC4778
93493	01/12/2026	3.00	CK	54.00	DC4779
93494	01/12/2026	3.00	CK	54.00	DC4780
93495	01/12/2026	3.00	CK	54.00	DC4781
93503	01/12/2026	3.00	CK	144.00	LT4443
93504	01/12/2026	3.00	CK	144.00	LT4444
93516	01/13/2026	3.00	CK	144.00	LT4447
93517	01/13/2026	3.00	CK	144.00	LT4448
93518	01/13/2026	3.00	CK	144.00	LT4449
93519	01/13/2026	3.00	CK	144.00	LT4450
93521	01/13/2026	3.00	CK	144.00	LT4451
93522	01/13/2026	3.00	CK	144.00	SC8512
93523	01/13/2026	3.00	CK	54.00	DC4782
93524	01/13/2026	3.00	CK	54.00	DC4783
93525	01/13/2026	3.00	CK	54.00	DC4784
93526	01/13/2026	3.00	CK	54.00	DC4785
93527	01/13/2026	3.00	CK	54.00	DC4786
93528	01/13/2026	3.00	CK	54.00	DC4787
93529	01/13/2026	3.00	CK	54.00	DC4788
93530	01/13/2026	3.00	CK	54.00	DC4789
93531	01/13/2026	3.00	CK	54.00	DC4790
93532	01/13/2026	3.00	CK	54.00	DC4791
93533	01/13/2026	3.00	CK	54.00	DC4792
93534	01/13/2026	3.00	CK	54.00	DC4793
93535	01/13/2026	3.00	CK	54.00	DC4794
93536	01/13/2026	3.00	CK	54.00	DC4795
93537	01/13/2026	3.00	CK	54.00	DC4796
93538	01/13/2026	3.00	CK	54.00	DC4797
93539	01/13/2026	3.00	CK	54.00	DC4759

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

Case ID	Date	Category	Amount	Case Type	GL Code
93522-V	01/13/2026	CK	-3.00		SC8512
93540	01/13/2026	CK	3.00		SC8512
93541	01/13/2026	CK	3.00		DC4798
93542	01/13/2026	CK	3.00		DC4799
93543	01/13/2026	CK	3.00		DC4800
93544	01/13/2026	CK	3.00		DC4801
93545	01/13/2026	CK	3.00		DC4802
93546	01/13/2026	CK	3.00		DC4803
93547	01/13/2026	CK	3.00		DC4804
93552	01/15/2026	CK	3.00		LT4452
93554	01/15/2026	CK	3.00		SC8513
93566	01/16/2026	CK	3.00		LT4453
93570	01/20/2026	CK	3.00		LT4454
93571	01/20/2026	CK	3.00		LT4455
93572	01/20/2026	CK	3.00		LT4456
93583	01/21/2026	CK	3.00		SC8478-C
93588	01/21/2026	CK	3.00		LT4464
93591	01/21/2026	CK	3.00		DC4805
93594	01/22/2026	CK	3.00		DC4806
93597	01/22/2026	CK	3.00		DC4807
93600	01/22/2026	CK	3.00		DC4808
93601	01/22/2026	CK	3.00		DC4809
93602	01/22/2026	CK	3.00		DC4810
93603	01/22/2026	CK	3.00		DC4811
93604	01/22/2026	CK	3.00		DC4812
93605	01/22/2026	CK	3.00		DC4813
93607	01/22/2026	CK	3.00		DC4814
93608	01/22/2026	CK	3.00		DC4815
93609	01/22/2026	CK	3.00		DC4816
93610	01/22/2026	CK	3.00		DC4817
93611	01/22/2026	CK	3.00		DC4818
93612	01/22/2026	CK	3.00		DC4819
93613	01/22/2026	CK	3.00		DC4820
93614	01/22/2026	CK	3.00		DC4821
93615	01/22/2026	CK	3.00		DC4822
93616	01/22/2026	CK	3.00		DC4823
93617	01/22/2026	CK	3.00		DC4824
93618	01/22/2026	CK	3.00		DC4825
93619	01/22/2026	CK	3.00		DC4840
93620	01/22/2026	CK	3.00		DC4826
93621	01/22/2026	CK	3.00		DC4827
93622	01/22/2026	CK	3.00		DC4828
93623	01/22/2026	CK	3.00		DC4841
93624	01/22/2026	CK	3.00		DC4829
93625	01/22/2026	CK	3.00		DC4830

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

93626	01/22/2026	3.00	CK	54.00	DC4831
93627	01/22/2026	3.00	CK	54.00	DC4832
93628	01/22/2026	3.00	CK	54.00	DC4833
93629	01/22/2026	3.00	CK	54.00	DC4834
93630	01/22/2026	3.00	CK	54.00	DC4835
93631	01/22/2026	3.00	CK	54.00	DC4836
93632	01/22/2026	3.00	CK	54.00	DC4837
93633	01/22/2026	3.00	CK	54.00	DC4838
93634	01/22/2026	1.13	CK	54.00	DC4839
93634-V	01/22/2026	-1.13	CK	54.00	DC4839
93635	01/22/2026	3.00	CK	54.00	DC4839
93636	01/22/2026	3.00	CK	54.00	DC4839
93637	01/22/2026	3.00	CK	54.00	DC4842
93638	01/22/2026	3.00	CK	54.00	DC4843
93639	01/22/2026	3.00	CK	54.00	DC4844
93640	01/22/2026	3.00	CK	54.00	DC4845
93641	01/22/2026	3.00	CK	54.00	DC4846
93642	01/22/2026	3.00	CK	54.00	DC4847
93645	01/23/2026	3.00	CK	54.00	DC4848
93646	01/23/2026	3.00	CK	54.00	DC4849
93647	01/23/2026	3.00	CK	54.00	DC4850
93648	01/23/2026	3.00	CK	54.00	DC4851
93649	01/23/2026	3.00	CK	54.00	DC4853
93650	01/23/2026	3.00	CK	54.00	DC4854
93651	01/23/2026	3.00	CK	54.00	DC4852
93652	01/23/2026	3.00	CK	54.00	DC4856
93653	01/23/2026	3.00	CK	54.00	DC4855
93654	01/23/2026	3.00	CK	54.00	DC4857
93656	01/23/2026	3.00	CK	54.00	DC4858
93657	01/23/2026	3.00	CK	54.00	DC4859
93660	01/23/2026	3.00	CK	54.00	DC4860
93667	01/23/2026	3.00	CK	54.00	DC4861
93670	01/28/2026	3.00	CK	144.00	LT4465
93674	01/28/2026	3.00	CK	144.00	LT4466
93683	01/30/2026	3.00	CK	234.00	LT4467
93684	01/30/2026	3.00	CK	54.00	DC4862
93685	01/30/2026	3.00	CK	54.00	DC4863
93686	01/30/2026	3.00	CK	54.00	DC4864
93687	01/30/2026	3.00	CK	54.00	DC4865
93688	01/30/2026	3.00	CK	54.00	DC4866
93689	01/30/2026	3.00	CK	54.00	DC4867
93690	01/30/2026	3.00	CK	54.00	DC4868
93691	01/30/2026	3.00	CK	54.00	DC4869
					DC4870

Fee Total 543.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:37pm

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY BUSINESS DATE

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93403	01/06/2026	3.00	CC	54.00		SC8511
93404	01/06/2026	3.00	CC	144.00		LT4438
93408	01/06/2026	3.00	CC	144.00		LT4439
93447	01/09/2026	3.00	CC	234.00		LT4441
93508	01/13/2026	3.00	CC	144.00		LT4437
93509	01/13/2026	3.00	CC	144.00		LT4445
93510	01/13/2026	3.00	CC	144.00		LT4446
93574	01/20/2026	3.00	CC	144.00		LT4457
93575	01/20/2026	3.00	CC	234.00		LT4458
93577	01/20/2026	3.00	CC	144.00		LT4459
93578	01/20/2026	3.00	CC	144.00		LT4460
93580	01/20/2026	3.00	CC	144.00		LT4461
93581	01/20/2026	3.00	CC	144.00		LT4462
93582	01/21/2026	3.00	CC	144.00		LT4463
93596	01/22/2026	3.00	CC	54.00		SC8515
93672	01/28/2026	3.00	CC	54.00		SC8516

Fee Total 48.00

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93675	01/28/2026	1.31	CA	28.00		LT4407

Fee Total 1.31

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93676	01/28/2026	1.69	CC	38.00		LT4407

Fee Total 1.69

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93585	01/21/2026	3.00	IND	64.00		LT4431
93662	01/23/2026	3.00	IND	64.00		LT4426

Fee Total 6.00

**General Ledger Report**  
**For 01/01/2026 to 01/31/2026**  
**Created 02/03/2026 at 14:39:21**  
**Dan D. Cox, Justice of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/02/2026	MCCUBBIN, DAVID DEAN	124682	93383	60	117.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124683	93384	60	75.00 MBRAWLEY
01/02/2026	TOLLIVER, CHUCK PERRY	125084	93388	60	117.00 MSALDANA
01/02/2026	TOLLIVER, CHUCK PERRY	125125	93389	60	75.00 MSALDANA
01/09/2026	THOMPSON, FELISHA GAYLE	128688	93458	60	87.60 MBRAWLEY
01/14/2026	RAMOS, ISAIAS	133667	93550	60	113.70 MBRAWLEY
01/16/2026	SPILLER, ISAIAH ELIJAH	132482	93558	60	47.70 MSALDANA
01/16/2026	SPILLER, ISAIAH ELIJAH	132483	93559	60	47.70 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93568	60	8.36 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93569	60	58.54 MSALDANA
01/21/2026	HESS, JEFF	133143	93589	60	95.10 MSALDANA
01/22/2026	CARRINGTON, SAVANNAH HOPE	126875	93606	60	45.00 MBRAWLEY
01/23/2026	CASAS, ERNESTO III	124707	93663	60	54.00 MSALDANA
01/29/2026	ALVAREZ, DAVID CORONA	131482	93677	60	68.70 MSALDANA
01/29/2026	ALVAREZ, DAVID CORONA	131483	93678	60	47.70 MSALDANA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	999.56
Total Non-Monetary	58.54
Total	1,058.10

01/02/2026	REYES, ESEQUIEL	134116	93382	CCC-2019	62.00 MBRAWLEY
01/02/2026	COLINDRES JUAREZ, JOSE MA	134193	93385	CCC-2019	62.00 MBRAWLEY
01/02/2026	COLINDRES JUAREZ, JOSE MA	134194	93386	CCC-2019	62.00 MBRAWLEY
01/05/2026	MONTGOMERY, CHESHIER PAUL	134131	93390	CCC-2019	62.00 MBRAWLEY
01/05/2026	BANUELOS, MANUEL FIDEL	134110	93391	CCC-2019	62.00 MBRAWLEY
01/05/2026	MUNIZ, KEVIN	134020	93392	CCC-2019	62.00 MBRAWLEY
01/05/2026	SCHEVING, SIGURDUR ALBERT	133883	93393	CCC-2019	40.67 MBRAWLEY
01/05/2026	ALLEN, NICHOLAS JORDAN	134189	93396	CCC-2019	62.00 MBRAWLEY
01/05/2026	HILL, ERICA MICHELLE	134087	93399	CCC-2019	4.31 MBRAWLEY
01/05/2026	HILL, ERICA MICHELLE	134088	93400	CCC-2019	6.81 MBRAWLEY
01/05/2026	MGBEIKE, RACHEL AMARACHI	133847	93401	CCC-2019	62.00 MSALDANA
01/06/2026	JIMENEZ, ELIAN ANTONIO	134092	93405	CCC-2019	62.00 MBRAWLEY
01/06/2026	JIMENEZ, ELIAN ANTONIO	134091	93406	CCC-2019	62.00 MBRAWLEY
01/06/2026	PADILLA CASTILLO, EDWIN E	134133	93407	CCC-2019	62.00 MSALDANA
01/07/2026	WILLIAMS, TIFFANY NICOLE	134031	93409	CCC-2019	62.00 MBRAWLEY
01/07/2026	MCVEA, DELORES GENET	133837	93420	CCC-2019	38.48 MSALDANA
01/07/2026	GOMEZ RAMIREZ, STEWARD AL	134206	93421	CCC-2019	62.00 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134159	93442	CCC-2019	4.31 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134160	93443	CCC-2019	4.31 MBRAWLEY
01/09/2026	THOMPSON, FELISHA GAYLE	128688	93458	CCC-2019	62.00 MBRAWLEY
01/12/2026	STONE, MIKE	134126	93471	CCC-2019	62.00 MSALDANA
01/12/2026	PANDEY, AANAND	134105	93489	CCC-2019	62.00 MBRAWLEY
01/12/2026	MCCRADY, KOLBY ALLEN	134155	93492	CCC-2019	12.28 MBRAWLEY
01/12/2026	VANCE, RAYQUON DEVELL	134165	93496	CCC-2019	62.00 MBRAWLEY
01/12/2026	UEBELHOER, JEFFREY BRIAN	134074	93497	CCC-2019	62.00 MSALDANA
01/12/2026	NEGRET CASTILLO, ANGELO	134203	93502	CCC-2019	53.21 MSALDANA
01/13/2026	JOHNSON, SHARAUN ARYALE	133924	93506	CCC-2019	29.68 MSALDANA
01/13/2026	NASH, JESSICA KATE	134132	93507	CCC-2019	62.00 MBRAWLEY
01/13/2026	SILVA, LINO JR	134070	93512	CCC-2019	62.00 MSALDANA
01/13/2026	MITCHELL, KRYSTAL SHERIEE	134157	93513	CCC-2019	62.00 MSALDANA
01/13/2026	MITCHELL, KRYSTAL SHERIEE	134156	93514	CCC-2019	62.00 MSALDANA
01/13/2026	LINDSEY, ROBERT WILLIAM	133966	93520	CCC-2019	62.00 MBRAWLEY
01/14/2026	RAMOS, ISAIAS	133667	93550	CCC-2019	62.00 MBRAWLEY
01/16/2026	SPILLER, ISAIAH ELIJAH	132482	93558	CCC-2019	62.00 MSALDANA
01/16/2026	SPILLER, ISAIAH ELIJAH	132483	93559	CCC-2019	62.00 MSALDANA
01/16/2026	VALLE BACARO, LESTER	134180	93560	CCC-2019	62.00 MBRAWLEY
01/16/2026	PHILLIPS, MAC EDWARD	134202	93561	CCC-2019	62.00 MBRAWLEY
01/16/2026	SCHULTZ, SHAUN ROBERT	134169	93562	CCC-2019	62.00 MBRAWLEY
01/16/2026	SCHULTZ, SHAUN ROBERT	134170	93563	CCC-2019	62.00 MBRAWLEY
01/16/2026	BRADY, JOHN LOGAN	134184	93565	CCC-2019	62.00 MBRAWLEY
01/20/2026	GUERRERO, KARINA ELIZABET	134237	93576	CCC-2019	62.00 MSALDANA

General Ledger Report  
 For 01/01/2026 to 01/31/2026  
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 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/21/2026	DIAZ ALVAREZ, SERGIO	134210	93584	CCC-2019	62.00 MBRAWLEY
01/21/2026	GRANT, ANDREW SCOTT	134178	93586	CCC-2019	62.00 h.rouwtt@elliscounty
01/21/2026	GONZALEZ, ANTONIO OLVERA	134014	93587	CCC-2019	62.00 MBRAWLEY
01/21/2026	HESS, JEFF	133143	93589	CCC-2019	62.00 MSALDANA
01/21/2026	SANCHEZ, ERNESTO ARENAS	134219	93590	CCC-2019	62.00 MSALDANA
01/21/2026	BECKS, DAMARION LEE	134149	93592	CCC-2019	62.00 MBRAWLEY
01/22/2026	MASHBURN, ZACHARY JAMES	134103	93643	CCC-2019	62.00 MSALDANA
01/23/2026	PENA CASTRO, JENNIFER	134162	93644	CCC-2019	62.00 MBRAWLEY
01/23/2026	COUCH, MICHAEL DEWAYNE	134208	93655	CCC-2019	62.00 MBRAWLEY
01/23/2026	BROWN, CHRISTIANAH SIERA	134167	93658	CCC-2019	62.00 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130058	93659	CCC-2019	62.00 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130059	93661	CCC-2019	62.00 MBRAWLEY
01/23/2026	WHITE, ANTRONE DENIONE	134248	93664	CCC-2019	62.00 h.rouwtt@elliscounty
01/23/2026	BORN, NATALIE ADELE	134172	93665	CCC-2019	62.00 h.rouwtt@elliscounty
01/28/2026	PERRY, NYRANDRE XAVIER	134187	93671	CCC-2019	6.81 h.rouwtt@elliscounty
01/28/2026	VELA, ROMULO III	133879	93673	CCC-2019	40.64 MBRAWLEY
01/29/2026	ALVAREZ, DAVID CORONA	131482	93677	CCC-2019	62.00 MSALDANA
01/29/2026	ALVAREZ, DAVID CORONA	131483	93678	CCC-2019	62.00 MSALDANA
01/30/2026	CLAYTON, BRITTANY GAYLE	134111	93679	CCC-2019	62.00 MBRAWLEY
01/30/2026	HERNANDEZ MENDEZ, JUAN JO	134216	93680	CCC-2019	62.00 MSALDANA
01/30/2026	GRADY, TAMARA LASHAWN	134236	93692	CCC-2019	62.00 MSALDANA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	3,403.51
Total Non-Monetary	0.00
Total	3,403.51

01/02/2026	MCCUBBIN, DAVID DEAN	124682	93383	50	20.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124683	93384	50	20.00 MBRAWLEY
01/02/2026	TOLLIVER, CHUCK PERRY	125084	93388	50	20.00 MSALDANA
01/02/2026	TOLLIVER, CHUCK PERRY	125125	93389	50	20.00 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93568	50	2.50 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93569	50	17.50 MSALDANA
01/22/2026	CARRINGTON, SAVANNAH HOPE	126875	93606	50	20.00 MBRAWLEY
01/23/2026	CASAS, ERNESTO III	124707	93663	50	20.00 MSALDANA

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	122.50
Total Non-Monetary	17.50
Total	140.00

01/02/2026	MCCUBBIN, DAVID DEAN	124682	93383	71	40.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124683	93384	71	40.00 MBRAWLEY
01/02/2026	TOLLIVER, CHUCK PERRY	125084	93388	71	40.00 MSALDANA
01/02/2026	TOLLIVER, CHUCK PERRY	125125	93389	71	40.00 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93568	71	5.00 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93569	71	35.00 MSALDANA
01/22/2026	CARRINGTON, SAVANNAH HOPE	126875	93606	71	40.00 MBRAWLEY
01/23/2026	CASAS, ERNESTO III	124707	93663	71	40.00 MSALDANA

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	245.00
Total Non-Monetary	35.00
Total	280.00

01/02/2026	MCCUBBIN, DAVID DEAN	124682	93383	108	6.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124683	93384	108	6.00 MBRAWLEY
01/02/2026	TOLLIVER, CHUCK PERRY	125084	93388	108	6.00 MSALDANA
01/02/2026	TOLLIVER, CHUCK PERRY	125125	93389	108	6.00 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93568	108	0.75 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93569	108	5.25 MSALDANA
01/22/2026	CARRINGTON, SAVANNAH HOPE	126875	93606	108	6.00 MBRAWLEY

General Ledger Report  
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 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/23/2026	CASAS, ERNESTO III	124707	93663	108	6.00 MSALDANA
GL# 001-0000-280160 - Fee Description: JSF					
				Total Monetary	36.75
				Total Non-Monetary	5.25
				Total	42.00
01/02/2026	MCCUBBIN, DAVID DEAN	124682	93383	93	4.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124683	93384	93	4.00 MBRAWLEY
01/02/2026	TOLLIVER, CHUCK PERRY	125084	93388	93	4.00 MSALDANA
01/02/2026	TOLLIVER, CHUCK PERRY	125125	93389	93	4.00 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93568	93	0.50 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93569	93	3.50 MSALDANA
01/22/2026	CARRINGTON, SAVANNAH HOPE	126875	93606	93	4.00 MBRAWLEY
01/23/2026	CASAS, ERNESTO III	124707	93663	93	4.00 MSALDANA
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE					
				Total Monetary	24.50
				Total Non-Monetary	3.50
				Total	28.00
01/02/2026	MCCUBBIN, DAVID DEAN	124682	93383	IDF	2.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124683	93384	IDF	2.00 MBRAWLEY
01/02/2026	TOLLIVER, CHUCK PERRY	125084	93388	IDF	2.00 MSALDANA
01/02/2026	TOLLIVER, CHUCK PERRY	125125	93389	IDF	2.00 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93568	IDF	0.25 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93569	IDF	1.75 MSALDANA
01/22/2026	CARRINGTON, SAVANNAH HOPE	126875	93606	IDF	2.00 MBRAWLEY
01/23/2026	CASAS, ERNESTO III	124707	93663	IDF	2.00 MSALDANA
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND					
				Total Monetary	12.25
				Total Non-Monetary	1.75
				Total	14.00
01/02/2026	REYES, ESEQUIEL	134116	93382	STF-2019	50.00 MBRAWLEY
01/02/2026	COLINDRES JUAREZ, JOSE MA	134193	93385	STF-2019	50.00 MBRAWLEY
01/02/2026	COLINDRES JUAREZ, JOSE MA	134194	93386	STF-2019	50.00 MBRAWLEY
01/05/2026	BANUELOS, MANUEL FIDEL	134110	93391	STF-2019	50.00 MBRAWLEY
01/05/2026	MUNIZ, KEVIN	134020	93392	STF-2019	50.00 MBRAWLEY
01/05/2026	SCHEVING, SIGURDUR ALBERT	133883	93393	STF-2019	32.80 MBRAWLEY
01/05/2026	ALLEN, NICHOLAS JORDAN	134189	93396	STF-2019	50.00 MBRAWLEY
01/05/2026	HILL, ERICA MICHELLE	134087	93399	STF-2019	3.47 MBRAWLEY
01/05/2026	MGBEIKE, RACHEL AMARACHI	133847	93401	STF-2019	50.00 MSALDANA
01/06/2026	PADILLA CASTILLO, EDWIN E	134133	93407	STF-2019	50.00 MSALDANA
01/07/2026	WILLIAMS, TIFFANY NICOLE	134031	93409	STF-2019	50.00 MBRAWLEY
01/07/2026	MCVEA, DELORES GENET	133837	93420	STF-2019	31.03 MSALDANA
01/07/2026	GOMEZ RAMIREZ, STEWARD AL	134206	93421	STF-2019	50.00 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134159	93442	STF-2019	3.47 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134160	93443	STF-2019	3.47 MBRAWLEY
01/09/2026	THOMPSON, FELISHA GAYLE	128688	93458	STF-2019	50.00 MBRAWLEY
01/12/2026	PANDEY, AANAND	134105	93489	STF-2019	50.00 MBRAWLEY
01/12/2026	NEGRET CASTILLO, ANGELO	134203	93502	STF-2019	42.91 MSALDANA
01/13/2026	JOHNSON, SHARAUN ARYALE	133924	93506	STF-2019	23.94 MSALDANA
01/13/2026	NASH, JESSICA KATE	134132	93507	STF-2019	50.00 MBRAWLEY
01/13/2026	SILVA, LINO JR	134070	93512	STF-2019	50.00 MSALDANA
01/13/2026	LINDSEY, ROBERT WILLIAM	133966	93520	STF-2019	50.00 MBRAWLEY
01/16/2026	VALLE BACARO, LESTER	134180	93560	STF-2019	50.00 MBRAWLEY
01/16/2026	PHILLIPS, MAC EDWARD	134202	93561	STF-2019	50.00 MBRAWLEY
01/16/2026	SCHULTZ, SHAUN ROBERT	134169	93562	STF-2019	50.00 MBRAWLEY
01/16/2026	BRADY, JOHN LOGAN	134184	93565	STF-2019	50.00 MBRAWLEY
01/20/2026	GUERRERO, KARINA ELIZABET	134237	93576	STF-2019	50.00 MSALDANA

General Ledger Report  
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 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/21/2026	DIAZ ALVAREZ, SERGIO	134210	93584	STF-2019	50.00 MBRAWLEY
01/21/2026	GONZALEZ, ANTONIO OLVERA	134014	93587	STF-2019	50.00 MBRAWLEY
01/21/2026	HESS, JEFF	133143	93589	STF-2019	50.00 MSALDANA
01/21/2026	SANCHEZ, ERNESTO ARENAS	134219	93590	STF-2019	50.00 MSALDANA
01/21/2026	BECKS, DAMARION LEE	134149	93592	STF-2019	50.00 MBRAWLEY
01/22/2026	MASHBURN, ZACHARY JAMES	134103	93643	STF-2019	50.00 MSALDANA
01/23/2026	PENA CASTRO, JENNIFER	134162	93644	STF-2019	50.00 MBRAWLEY
01/23/2026	COUCH, MICHAEL DEWAYNE	134208	93655	STF-2019	50.00 MBRAWLEY
01/23/2026	BROWN, CHRISTIANAH SIERA	134167	93658	STF-2019	50.00 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130058	93659	STF-2019	50.00 MBRAWLEY
01/23/2026	WHITE, ANTRONE DENIONE	134248	93664	STF-2019	50.00 h.rouwtt@elliscounty
01/28/2026	VELA, ROMULO III	133879	93673	STF-2019	32.77 MBRAWLEY
01/30/2026	HERNANDEZ MENDEZ, JUAN JO	134216	93680	STF-2019	50.00 MSALDANA
01/30/2026	GRADY, TAMARA LASHAWN	134236	93692	STF-2019	50.00 MSALDANA

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	1,823.86
Total Non-Monetary	0.00
Total	1,823.86

01/02/2026	MCCUBBIN, DAVID DEAN	124682	93383	TPDF	2.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124683	93384	TPDF	2.00 MBRAWLEY
01/02/2026	TOLLIVER, CHUCK PERRY	125084	93388	TPDF	2.00 MSALDANA
01/02/2026	TOLLIVER, CHUCK PERRY	125125	93389	TPDF	2.00 MSALDANA
01/22/2026	CARRINGTON, SAVANNAH HOPE	126875	93606	TPDF	2.00 MBRAWLEY
01/23/2026	CASAS, ERNESTO III	124707	93663	TPDF	2.00 MSALDANA

GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND

Total Monetary	12.00
Total Non-Monetary	0.00
Total	12.00

01/20/2026	THURMAN, MARQITA DELORES	113552	93568	35	3.13 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93569	35	21.87 MSALDANA

GL# 001-0000-280340 - Fee Description: TIME PAY-STATE

Total Monetary	3.13
Total Non-Monetary	21.87
Total	25.00

01/02/2026	REYES, ESEQUIEL	134116	93382	95	5.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124682	93383	95	5.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124683	93384	95	5.00 MBRAWLEY
01/02/2026	TOLLIVER, CHUCK PERRY	125084	93388	95	5.00 MSALDANA
01/02/2026	TOLLIVER, CHUCK PERRY	125125	93389	95	5.00 MSALDANA
01/05/2026	MONTGOMERY, CHESHIER PAUL	134131	93390	95	5.00 MBRAWLEY
01/05/2026	MUNIZ, KEVIN	134020	93392	95	5.00 MBRAWLEY
01/05/2026	SCHEVING, SIGURDUR ALBERT	133883	93393	95	3.29 MBRAWLEY
01/05/2026	HILL, ERICA MICHELLE	134087	93399	95	0.35 MBRAWLEY
01/05/2026	HILL, ERICA MICHELLE	134088	93400	95	0.55 MBRAWLEY
01/05/2026	MGBEIKE, RACHEL AMARACHI	133847	93401	95	5.00 MSALDANA
01/06/2026	JIMENEZ, ELIAN ANTONIO	134092	93405	95	5.00 MBRAWLEY
01/06/2026	JIMENEZ, ELIAN ANTONIO	134091	93406	95	5.00 MBRAWLEY
01/06/2026	PADILLA CASTILLO, EDWIN E	134133	93407	95	5.00 MSALDANA
01/07/2026	WILLIAMS, TIFFANY NICOLE	134031	93409	95	5.00 MBRAWLEY
01/07/2026	MCVEA, DELORES GENET	133837	93420	95	3.11 MSALDANA
01/07/2026	GOMEZ RAMIREZ, STEWARD AL	134206	93421	95	5.00 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134159	93442	95	0.35 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134160	93443	95	0.35 MBRAWLEY
01/09/2026	THOMPSON, FELISHA GAYLE	128688	93458	95	5.00 MBRAWLEY
01/12/2026	STONE, MIKE	134126	93471	95	5.00 MSALDANA
01/12/2026	PANDEY, AANAND	134105	93489	95	5.00 MBRAWLEY

General Ledger Report  
 For 01/01/2026 to 01/31/2026  
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/12/2026	MCCRADY, KOLBY ALLEN	134155	93492	95	0.99 MBRAWLEY
01/12/2026	VANCE, RAYQUON DEVELL	134165	93496	95	5.00 MBRAWLEY
01/12/2026	UEBELHOER, JEFFREY BRIAN	134074	93497	95	5.00 MSALDANA
01/13/2026	JOHNSON, SHARAUN ARYALE	133924	93506	95	2.39 MSALDANA
01/13/2026	NASH, JESSICA KATE	134132	93507	95	5.00 MBRAWLEY
01/13/2026	SILVA, LINO JR	134070	93512	95	5.00 MSALDANA
01/13/2026	MITCHELL, KRISTAL SHERIEE	134157	93513	95	5.00 MSALDANA
01/13/2026	MITCHELL, KRISTAL SHERIEE	134156	93514	95	5.00 MSALDANA
01/13/2026	LINDSEY, ROBERT WILLIAM	133966	93520	95	5.00 MBRAWLEY
01/14/2026	RAMOS, ISAIAS	133667	93550	95	5.00 MBRAWLEY
01/16/2026	SPILLER, ISAIAS ELIJAH	132482	93558	95	5.00 MSALDANA
01/16/2026	SPILLER, ISAIAS ELIJAH	132483	93559	95	5.00 MSALDANA
01/16/2026	VALLE BACARO, LESTER	134180	93560	95	5.00 MBRAWLEY
01/16/2026	PHILLIPS, MAC EDWARD	134202	93561	95	5.00 MBRAWLEY
01/16/2026	SCHULTZ, SHAUN ROBERT	134169	93562	95	5.00 MBRAWLEY
01/16/2026	SCHULTZ, SHAUN ROBERT	134170	93563	95	5.00 MBRAWLEY
01/16/2026	BRADY, JOHN LOGAN	134184	93565	95	5.00 MBRAWLEY
01/20/2026	THURMAN, MARQITA DELORES	113552	93568	95	0.63 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93569	95	4.37 MSALDANA
01/20/2026	GUERRERO, KARINA ELIZABET	134237	93576	95	5.00 MSALDANA
01/21/2026	DIAZ ALVAREZ, SERGIO	134210	93584	95	5.00 MBRAWLEY
01/21/2026	GRANT, ANDREW SCOTT	134178	93586	95	5.00 h.rouwtt@elliscounty
01/21/2026	GONZALEZ, ANTONIO OLVERA	134014	93587	95	5.00 MBRAWLEY
01/21/2026	SANCHEZ, ERNESTO ARENAS	134219	93590	95	5.00 MSALDANA
01/21/2026	BECKS, DAMARION LEE	134149	93592	95	5.00 MBRAWLEY
01/22/2026	CARRINGTON, SAVANNAH HOPE	126875	93606	95	5.00 MBRAWLEY
01/22/2026	MASHBURN, ZACHARY JAMES	134103	93643	95	5.00 MSALDANA
01/23/2026	PENA CASTRO, JENNIFER	134162	93644	95	5.00 MBRAWLEY
01/23/2026	COUCH, MICHAEL DEWAYNE	134208	93655	95	5.00 MBRAWLEY
01/23/2026	BROWN, CHRISTIANAH SIERA	134167	93658	95	5.00 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130058	93659	95	5.00 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130059	93661	95	5.00 MBRAWLEY
01/23/2026	CASAS, ERNESTO III	124707	93663	95	5.00 MSALDANA
01/23/2026	WHITE, ANTRONE DENIONE	134248	93664	95	5.00 h.rouwtt@elliscounty
01/23/2026	BORN, NATALIE ADELE	134172	93665	95	5.00 h.rouwtt@elliscounty
01/28/2026	PERRY, NYRANDRE XAVIER	134187	93671	95	0.55 h.rouwtt@elliscounty
01/28/2026	VELA, ROMULO III	133879	93673	95	3.28 MBRAWLEY
01/29/2026	ALVAREZ, DAVID CORONA	131482	93677	95	5.00 MSALDANA
01/29/2026	ALVAREZ, DAVID CORONA	131483	93678	95	5.00 MSALDANA
01/30/2026	CLAYTON, BRITTANY GAYLE	134111	93679	95	5.00 MBRAWLEY
01/30/2026	HERNANDEZ MENDEZ, JUAN JO	134216	93680	95	5.00 MSALDANA
01/30/2026	GRADY, TAMARA LASHAWN	134236	93692	95	5.00 MSALDANA

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	275.84
Total Non-Monetary	4.37
Total	280.21

01/02/2026	COLINDRES JUAREZ, JOSE MA	134193	93385	94	5.00 MBRAWLEY
01/02/2026	COLINDRES JUAREZ, JOSE MA	134194	93386	94	5.00 MBRAWLEY
01/05/2026	BANUELOS, MANUEL FIDEL	134110	93391	94	5.00 MBRAWLEY
01/05/2026	ALLEN, NICHOLAS JORDAN	134189	93396	94	5.00 MBRAWLEY
01/12/2026	NEGRET CASTILLO, ANGELO	134203	93502	94	4.29 MSALDANA
01/21/2026	HESS, JEFF	133143	93589	94	5.00 MSALDANA

GL# 001-0330-406580 - Fee Description: AFSS

Total Monetary	29.29
Total Non-Monetary	0.00
Total	29.29

01/02/2026	MCCUBBIN, DAVID DEAN	124682	93383	51	6.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124683	93384	51	6.00 MBRAWLEY

General Ledger Report  
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/02/2026	TOLLIVER,CHUCK PERRY	125084	93388	51	6.00 MSALDANA
01/02/2026	TOLLIVER,CHUCK PERRY	125125	93389	51	6.00 MSALDANA
01/20/2026	THURMAN,MARQITA DELORES	113552	93568	51	0.75 MSALDANA
01/20/2026	THURMAN,MARQITA DELORES	113552	93569	51	5.25 MSALDANA
01/22/2026	CARRINGTON, SAVANNAH HOPE	126875	93606	51	6.00 MBRAWLEY
01/23/2026	CASAS,ERNESTO III	124707	93663	51	6.00 MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI-DTO

Total Monetary	36.75
Total Non-Monetary	5.25
Total	42.00

01/09/2026	THOMPSON,FELISHA GAYLE	128688	93458	ODTO	6.00 MBRAWLEY
01/14/2026	RAMOS, ISAIAS	133667	93550	ODTO	6.00 MBRAWLEY
01/16/2026	SPILLER, ISAIAS ELIJAH	132482	93558	ODTO	6.00 MSALDANA
01/16/2026	SPILLER, ISAIAS ELIJAH	132483	93559	ODTO	6.00 MSALDANA
01/21/2026	HESS, JEFF	133143	93589	ODTO	6.00 MSALDANA
01/23/2026	WHEATFALL, DIETRE MARCEES	130058	93659	ODTO	6.00 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130059	93661	ODTO	6.00 MBRAWLEY
01/29/2026	ALVAREZ, DAVID CORONA	131482	93677	ODTO	6.00 MSALDANA
01/29/2026	ALVAREZ, DAVID CORONA	131483	93678	ODTO	6.00 MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI DTO-2020

Total Monetary	54.00
Total Non-Monetary	0.00
Total	54.00

01/05/2026	MUNIZ, KEVIN	134020	93392	15	48.00 MBRAWLEY
01/05/2026	SCHEVING, SIGURDUR ALBERT	133883	93393	15	97.09 MBRAWLEY
01/05/2026	ALLEN, NICHOLAS JORDAN	134189	93396	15	148.00 MBRAWLEY
01/05/2026	MGBEIKE, RACHEL AMARACHI	133847	93401	15	123.00 MSALDANA
01/07/2026	MCVEA, DELORES GENET	133837	93420	15	91.84 MSALDANA
01/13/2026	JOHNSON, SHARAUN ARYALE	133924	93506	15	70.85 MSALDANA
01/13/2026	NASH, JESSICA KATE	134132	93507	15	148.00 MBRAWLEY
01/16/2026	VALLE BACARO, LESTER	134180	93560	15	123.00 MBRAWLEY
01/16/2026	SCHULTZ, SHAUN ROBERT	134169	93562	15	123.00 MBRAWLEY
01/16/2026	BRADY, JOHN LOGAN	134184	93565	15	48.00 MBRAWLEY
01/21/2026	BECKS, DAMARION LEE	134149	93592	15	200.00 MBRAWLEY
01/23/2026	COUCH, MICHAEL DEWAYNE	134208	93655	15	470.00 MBRAWLEY
01/23/2026	BROWN, CHRISTIANAH SIERA	134167	93658	15	148.00 MBRAWLEY
01/28/2026	VELA, ROMULO III	133879	93673	15	80.62 MBRAWLEY

GL# 001-0530-400160 - Fee Description: DEF. ADJ.

Total Monetary	1,919.40
Total Non-Monetary	0.00
Total	1,919.40

01/02/2026	MCCUBBIN, DAVID DEAN	124682	93383	22	3.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124683	93384	22	3.00 MBRAWLEY
01/02/2026	TOLLIVER,CHUCK PERRY	125084	93388	22	3.00 MSALDANA
01/02/2026	TOLLIVER,CHUCK PERRY	125125	93389	22	3.00 MSALDANA
01/20/2026	THURMAN,MARQITA DELORES	113552	93568	22	0.38 MSALDANA
01/20/2026	THURMAN,MARQITA DELORES	113552	93569	22	2.62 MSALDANA
01/22/2026	CARRINGTON, SAVANNAH HOPE	126875	93606	22	3.00 MBRAWLEY
01/23/2026	CASAS,ERNESTO III	124707	93663	22	3.00 MSALDANA

GL# 001-0530-400180 - Fee Description: T.F.C

Total Monetary	18.38
Total Non-Monetary	2.62
Total	21.00

01/02/2026	REYES,ESEQUIEL	134116	93382	TFC-2019	3.00 MBRAWLEY
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General Ledger Report  
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 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/02/2026	COLINDRES JUAREZ, JOSE MA	134193	93385	TFC-2019	3.00 MBRAWLEY
01/02/2026	COLINDRES JUAREZ, JOSE MA	134194	93386	TFC-2019	3.00 MBRAWLEY
01/05/2026	BANUELOS, MANUEL FIDEL	134110	93391	TFC-2019	3.00 MBRAWLEY
01/05/2026	MUNIZ, KEVIN	134020	93392	TFC-2019	3.00 MBRAWLEY
01/05/2026	SCHEVING, SIGURDUR ALBERT	133883	93393	TFC-2019	1.97 MBRAWLEY
01/05/2026	ALLEN, NICHOLAS JORDAN	134189	93396	TFC-2019	3.00 MBRAWLEY
01/05/2026	HILL, ERICA MICHELLE	134087	93399	TFC-2019	0.21 MBRAWLEY
01/05/2026	MGBEIKE, RACHEL AMARACHI	133847	93401	TFC-2019	3.00 MSALDANA
01/06/2026	PADILLA CASTILLO, EDWIN E	134133	93407	TFC-2019	3.00 MSALDANA
01/07/2026	WILLIAMS, TIFFANY NICOLE	134031	93409	TFC-2019	3.00 MBRAWLEY
01/07/2026	MCVEA, DELORES GENET	133837	93420	TFC-2019	1.86 MSALDANA
01/07/2026	GOMEZ RAMIREZ, STEWARD AL	134206	93421	TFC-2019	3.00 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134159	93442	TFC-2019	0.21 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134160	93443	TFC-2019	0.21 MBRAWLEY
01/09/2026	THOMPSON, FELISHA GAYLE	128688	93458	TFC-2019	3.00 MBRAWLEY
01/12/2026	PANDEY, AANAND	134105	93489	TFC-2019	3.00 MBRAWLEY
01/12/2026	NEGRET CASTILLO, ANGELO	134203	93502	TFC-2019	2.57 MSALDANA
01/13/2026	JOHNSON, SHARAUN ARYALE	133924	93506	TFC-2019	1.44 MSALDANA
01/13/2026	NASH, JESSICA KATE	134132	93507	TFC-2019	3.00 MBRAWLEY
01/13/2026	SILVA, LINO JR	134070	93512	TFC-2019	3.00 MSALDANA
01/13/2026	LINDSEY, ROBERT WILLIAM	133966	93520	TFC-2019	3.00 MBRAWLEY
01/16/2026	VALLE BACARO, LESTER	134180	93560	TFC-2019	3.00 MBRAWLEY
01/16/2026	PHILLIPS, MAC EDWARD	134202	93561	TFC-2019	3.00 MBRAWLEY
01/16/2026	SCHULTZ, SHAUN ROBERT	134169	93562	TFC-2019	3.00 MBRAWLEY
01/16/2026	BRADY, JOHN LOGAN	134184	93565	TFC-2019	3.00 MBRAWLEY
01/20/2026	GUERRERO, KARINA ELIZABET	134237	93576	TFC-2019	3.00 MSALDANA
01/21/2026	DIAZ ALVAREZ, SERGIO	134210	93584	TFC-2019	3.00 MBRAWLEY
01/21/2026	GONZALEZ, ANTONIO OLVERA	134014	93587	TFC-2019	3.00 MBRAWLEY
01/21/2026	HESS, JEFF	133143	93589	TFC-2019	3.00 MSALDANA
01/21/2026	SANCHEZ, ERNESTO ARENAS	134219	93590	TFC-2019	3.00 MSALDANA
01/21/2026	BECKS, DAMARION LEE	134149	93592	TFC-2019	3.00 MBRAWLEY
01/22/2026	MASHBURN, ZACHARY JAMES	134103	93643	TFC-2019	3.00 MSALDANA
01/23/2026	PENA CASTRO, JENNIFER	134162	93644	TFC-2019	3.00 MBRAWLEY
01/23/2026	COUCH, MICHAEL DEWAYNE	134208	93655	TFC-2019	3.00 MBRAWLEY
01/23/2026	BROWN, CHRISTIANAH SIERA	134167	93658	TFC-2019	3.00 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130058	93659	TFC-2019	3.00 MBRAWLEY
01/23/2026	WHITE, ANTRONE DENIONE	134248	93664	TFC-2019	3.00 h.rouwtt@elliscounty
01/28/2026	VELA, ROMULO III	133879	93673	TFC-2019	1.97 MBRAWLEY
01/30/2026	HERNANDEZ MENDEZ, JUAN JO	134216	93680	TFC-2019	3.00 MSALDANA
01/30/2026	GRADY, TAMARA LASHAWN	134236	93692	TFC-2019	3.00 MSALDANA

GL# 001-0530-400180 - Fee Description: Trans Fine - \$3

Total Monetary	109.44
Total Non-Monetary	0.00
Total	109.44

01/02/2026	MCCUBBIN, DAVID DEAN	124682	93383	52	4.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124683	93384	52	4.00 MBRAWLEY
01/02/2026	TOLLIVER, CHUCK PERRY	125084	93388	52	4.00 MSALDANA
01/02/2026	TOLLIVER, CHUCK PERRY	125125	93389	52	4.00 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93568	52	0.50 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93569	52	3.50 MSALDANA
01/22/2026	CARRINGTON, SAVANNAH HOPE	126875	93606	52	4.00 MBRAWLEY
01/23/2026	CASAS, ERNESTO III	124707	93663	52	4.00 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI-COUNTY

Total Monetary	24.50
Total Non-Monetary	3.50
Total	28.00

01/09/2026	THOMPSON, FELISHA GAYLE	128688	93458	OCO	4.00 MBRAWLEY
01/14/2026	RAMOS, ISAIAS	133667	93550	OCO	4.00 MBRAWLEY

General Ledger Report  
 For 01/01/2026 to 01/31/2026  
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/16/2026	SPILLER, ISAIAH ELIJAH	132482	93558	OCO	4.00 MSALDANA
01/16/2026	SPILLER, ISAIAH ELIJAH	132483	93559	OCO	4.00 MSALDANA
01/21/2026	HESS, JEFF	133143	93589	OCO	4.00 MSALDANA
01/23/2026	WHEATFALL, DIETRE MARCEES	130058	93659	OCO	4.00 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130059	93661	OCO	4.00 MBRAWLEY
01/29/2026	ALVAREZ, DAVID CORONA	131482	93677	OCO	4.00 MSALDANA
01/29/2026	ALVAREZ, DAVID CORONA	131483	93678	OCO	4.00 MSALDANA
GL# 001-0530-400200 - Fee Description: OMNI CO-2020					
Total Monetary					36.00
Total Non-Monetary					0.00
Total					36.00
01/02/2026	REYES, ESEQUIEL	134116	93382	1	173.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124682	93383	1	288.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124683	93384	1	148.00 MBRAWLEY
01/02/2026	COLINDRES JUAREZ, JOSE MA	134193	93385	1	148.00 MBRAWLEY
01/02/2026	COLINDRES JUAREZ, JOSE MA	134194	93386	1	48.00 MBRAWLEY
01/02/2026	TOLLIVER, CHUCK PERRY	125084	93388	1	288.00 MSALDANA
01/02/2026	TOLLIVER, CHUCK PERRY	125125	93389	1	148.00 MSALDANA
01/05/2026	MONTGOMERY, CHESHIER PAUL	134131	93390	1	78.00 MBRAWLEY
01/05/2026	BANUELOS, MANUEL FIDEL	134110	93391	1	91.00 MBRAWLEY
01/05/2026	BANUELOS, MANUEL FIDEL	134110	93395	1	107.00 MBRAWLEY
01/06/2026	JIMENEZ, ELIAN ANTONIO	134092	93405	1	78.00 MBRAWLEY
01/06/2026	JIMENEZ, ELIAN ANTONIO	134091	93406	1	78.00 MBRAWLEY
01/06/2026	PADILLA CASTILLO, EDWIN E	134133	93407	1	148.00 MSALDANA
01/07/2026	WILLIAMS, TIFFANY NICOLE	134031	93409	1	48.00 MBRAWLEY
01/07/2026	GOMEZ RAMIREZ, STEWARD AL	134206	93421	1	48.00 MBRAWLEY
01/09/2026	THOMPSON, FELISHA GAYLE	128688	93458	1	68.40 MBRAWLEY
01/12/2026	STONE, MIKE	134126	93471	1	49.00 MSALDANA
01/12/2026	PANDEY, AANAND	134105	93489	1	198.00 MBRAWLEY
01/12/2026	VANCE, RAYQUON DEVELL	134165	93496	1	48.00 MBRAWLEY
01/12/2026	UEBELHOER, JEFFREY BRIAN	134074	93497	1	73.00 MSALDANA
01/13/2026	DE LA TORRE RAMIREZ, ANGE	133957	93511	1	104.00 MSALDANA
01/13/2026	SILVA, LINO JR	134070	93512	1	146.00 MSALDANA
01/13/2026	MITCHELL, KRYSTAL SHERIEE	134157	93513	1	49.00 MSALDANA
01/13/2026	MITCHELL, KRYSTAL SHERIEE	134156	93514	1	42.00 MSALDANA
01/13/2026	SANDERS, ROY IV	133773	93515	1	148.00 MSALDANA
01/13/2026	LINDSEY, ROBERT WILLIAM	133966	93520	1	148.00 MBRAWLEY
01/14/2026	RAMOS, ISAIAS	133667	93550	1	288.00 MBRAWLEY
01/16/2026	CASTELLANO, GRACE MENJARE	134058	93555	1	130.00 MSALDANA
01/16/2026	MITCHELL, KRYSTAL SHERIEE	134156	93556	1	106.00 MSALDANA
01/16/2026	MITCHELL, KRYSTAL SHERIEE	134157	93557	1	239.00 MSALDANA
01/16/2026	SPILLER, ISAIAH ELIJAH	132482	93558	1	78.00 MSALDANA
01/16/2026	SPILLER, ISAIAH ELIJAH	132483	93559	1	78.00 MSALDANA
01/16/2026	SCHULTZ, SHAUN ROBERT	134170	93563	1	78.00 MBRAWLEY
01/16/2026	SCOTT, AUTRELLE RAEQUAILL	134051	93564	1	83.00 MSALDANA
01/20/2026	SCOTT, AUTRELLE RAEQUAILL	134051	93567	1	64.00 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93569	1	48.00 MSALDANA
01/20/2026	BOWMAN, TIGHE HOWARD	133891	93573	1	203.00 MBRAWLEY
01/20/2026	GUERRERO, KARINA ELIZABET	134237	93576	1	148.00 MSALDANA
01/21/2026	SCOTT, AUTRELLE RAEQUAILL	134051	93567-v	1	-64.00 MSALDANA
01/21/2026	DIAZ ALVAREZ, SERGIO	134210	93584	1	48.00 MBRAWLEY
01/21/2026	GRANT, ANDREW SCOTT	134178	93586	1	78.00 h.rouwtt@elliscounty
01/21/2026	GONZALEZ, ANTONIO OLVERA	134014	93587	1	41.00 MBRAWLEY
01/21/2026	HESS, JEFF	133143	93589	1	173.00 MSALDANA
01/21/2026	SANCHEZ, ERNESTO ARENAS	134219	93590	1	48.00 MSALDANA
01/22/2026	CARRINGTON, SAVANNAH HOPE	126875	93606	1	48.00 MBRAWLEY
01/22/2026	MASHBURN, ZACHARY JAMES	134103	93643	1	173.00 MSALDANA
01/23/2026	PENA CASTRO, JENNIFER	134162	93644	1	48.00 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130058	93659	1	56.00 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130059	93661	1	109.00 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/23/2026	CASAS, ERNESTO III	124707	93663	1	78.00 MSALDANA
01/23/2026	WHITE, ANTRONE DENIONE	134248	93664	1	148.00 h.rouwtt@elliscounty
01/23/2026	BORN, NATALIE ADELE	134172	93665	1	148.00 h.rouwtt@elliscounty
01/28/2026	LEWIS, SHENEQUAE LACOLE	134059	93668	1	396.00 MBRAWLEY
01/29/2026	ALVAREZ, DAVID CORONA	131482	93677	1	148.00 MSALDANA
01/29/2026	ALVAREZ, DAVID CORONA	131483	93678	1	78.00 MSALDANA
01/30/2026	CLAYTON, BRITTANY GAYLE	134111	93679	1	148.00 MBRAWLEY
01/30/2026	HERNANDEZ MENDEZ, JUAN JO	134216	93680	1	173.00 MSALDANA
01/30/2026	GRADY, TAMARA LASHAWN	134236	93692	1	48.00 MSALDANA

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	6,501.40
Total Non-Monetary	155.00
Total	6,656.40

01/20/2026	SCOTT, AUTRELLE RAEQUAILL	134051	93567	TP2020	15.00 MSALDANA
01/21/2026	SCOTT, AUTRELLE RAEQUAILL	134051	93567-v	TP2020	-15.00 MSALDANA
01/28/2026	LEWIS, SHENEQUAE LACOLE	134059	93668	TP2020	15.00 MBRAWLEY

GL# 001-0530-400600 - Fee Description: TIME PAYMENT FEE 2020

Total Monetary	15.00
Total Non-Monetary	0.00
Total	15.00

01/02/2026	MCCUBBIN, DAVID DEAN	124682	93383	40	2.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124683	93384	40	2.00 MBRAWLEY
01/02/2026	TOLLIVER, CHUCK PERRY	125084	93388	40	2.00 MSALDANA
01/02/2026	TOLLIVER, CHUCK PERRY	125125	93389	40	2.00 MSALDANA
01/05/2026	BANUELOS, MANUEL FIDEL	134110	93395	40	2.00 MBRAWLEY
01/13/2026	DE LA TORRE RAMIREZ, ANGE	133957	93511	40	4.00 MSALDANA
01/13/2026	SANDERS, ROY IV	133773	93515	40	2.00 MSALDANA
01/16/2026	MITCHELL, KRYSTAL SHERIEE	134156	93556	40	2.00 MSALDANA
01/16/2026	MITCHELL, KRYSTAL SHERIEE	134157	93557	40	2.00 MSALDANA
01/20/2026	SCOTT, AUTRELLE RAEQUAILL	134051	93567	40	4.00 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93569	40	4.00 MSALDANA
01/20/2026	BOWMAN, TIGHE HOWARD	133891	93573	40	4.00 MBRAWLEY
01/21/2026	SCOTT, AUTRELLE RAEQUAILL	134051	93567-v	40	-4.00 MSALDANA
01/22/2026	CARRINGTON, SAVANNAH HOPE	126875	93606	40	2.00 MBRAWLEY
01/23/2026	CASAS, ERNESTO III	124707	93663	40	2.00 MSALDANA
01/28/2026	LEWIS, SHENEQUAE LACOLE	134059	93668	40	2.00 MBRAWLEY

GL# 001-0530-400800 - Fee Description: TRANS. FEE

Total Monetary	28.00
Total Non-Monetary	6.00
Total	34.00

01/16/2026	PHILLIPS, MAC EDWARD	134202	93561	72	10.00 MBRAWLEY
01/28/2026	VELA, ROMULO III	133879	93673	72	6.54 MBRAWLEY

GL# 001-0530-406660 - Fee Description: DSC

Total Monetary	16.54
Total Non-Monetary	0.00
Total	16.54

01/05/2026	HILL, ERICA MICHELLE	134087	93399	DIS10	0.68 MBRAWLEY
01/05/2026	HILL, ERICA MICHELLE	134088	93400	DIS10	1.10 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134159	93442	DIS10	0.68 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134160	93443	DIS10	0.68 MBRAWLEY
01/21/2026	ESTES, HAILEY LYNN	134176	93593	DIS10	10.00 MBRAWLEY
01/28/2026	PERRY, NYRANDRE XAVIER	134187	93671	DIS10	1.10 h.rouwtt@elliscounty

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	14.24
				Total Non-Monetary	0.00
				Total	14.24
01/12/2026	MCCRADY, KOLBY ALLEN	134155	93492	DIS20	3.96 MBRAWLEY
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00				Total Monetary	3.96
				Total Non-Monetary	0.00
				Total	3.96
01/02/2026	MCCLOUD, GARRETT GLEN	134154	93387	DMF20	20.00 MBRAWLEY
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE (\$20.00)				Total Monetary	20.00
				Total Non-Monetary	0.00
				Total	20.00
01/20/2026	THURMAN, MARQITA DELORES	113552	93568	54	6.25 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93569	54	43.75 MSALDANA
GL# 001-0613-400140 - Fee Description: WARRANT				Total Monetary	6.25
				Total Non-Monetary	43.75
				Total	50.00
01/02/2026	MCCUBBIN, DAVID DEAN	124682	93383	42	4.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124683	93384	42	4.00 MBRAWLEY
01/02/2026	TOLLIVER, CHUCK PERRY	125084	93388	42	4.00 MSALDANA
01/02/2026	TOLLIVER, CHUCK PERRY	125125	93389	42	4.00 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93568	42	0.50 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93569	42	3.50 MSALDANA
01/22/2026	CARRINGTON, SAVANNAH HOPE	126875	93606	42	4.00 MBRAWLEY
01/23/2026	CASAS, ERNESTO III	124707	93663	42	4.00 MSALDANA
GL# 015-0915-400830 - Fee Description: JPTECH				Total Monetary	24.50
				Total Non-Monetary	3.50
				Total	28.00
01/02/2026	REYES, ESEQUIEL	134116	93382	JPTF-2019	4.00 MBRAWLEY
01/02/2026	COLINDRES JUAREZ, JOSE MA	134193	93385	JPTF-2019	4.00 MBRAWLEY
01/02/2026	COLINDRES JUAREZ, JOSE MA	134194	93386	JPTF-2019	4.00 MBRAWLEY
01/05/2026	MONTGOMERY, CHESHER PAUL	134131	93390	JPTF-2019	4.00 MBRAWLEY
01/05/2026	BANUELOS, MANUEL FIDEL	134110	93391	JPTF-2019	4.00 MBRAWLEY
01/05/2026	MUNIZ, KEVIN	134020	93392	JPTF-2019	4.00 MBRAWLEY
01/05/2026	SCHEVING, SIGURDUR ALBERT	133883	93393	JPTF-2019	2.62 MBRAWLEY
01/05/2026	ALLEN, NICHOLAS JORDAN	134189	93396	JPTF-2019	4.00 MBRAWLEY
01/05/2026	HILL, ERICA MICHELLE	134087	93399	JPTF-2019	0.28 MBRAWLEY
01/05/2026	HILL, ERICA MICHELLE	134088	93400	JPTF-2019	0.44 MBRAWLEY
01/05/2026	MGBEIKE, RACHEL AMARACHI	133847	93401	JPTF-2019	4.00 MSALDANA
01/06/2026	JIMENEZ, ELIAN ANTONIO	134092	93405	JPTF-2019	4.00 MBRAWLEY
01/06/2026	JIMENEZ, ELIAN ANTONIO	134091	93406	JPTF-2019	4.00 MBRAWLEY
01/06/2026	PADILLA CASTILLO, EDWIN E	134133	93407	JPTF-2019	4.00 MSALDANA
01/07/2026	WILLIAMS, TIFFANY NICOLE	134031	93409	JPTF-2019	4.00 MBRAWLEY
01/07/2026	MCVEA, DELORES GENET	133837	93420	JPTF-2019	2.48 MSALDANA
01/07/2026	GOMEZ RAMIREZ, STEWARD AL	134206	93421	JPTF-2019	4.00 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134159	93442	JPTF-2019	0.28 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134160	93443	JPTF-2019	0.28 MBRAWLEY
01/09/2026	THOMPSON, FELISHA GAYLE	128688	93458	JPTF-2019	4.00 MBRAWLEY
01/12/2026	STONE, MIKE	134126	93471	JPTF-2019	4.00 MSALDANA
01/12/2026	PANDEY, AANAND	134105	93489	JPTF-2019	4.00 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/12/2026	MCCRADY, KOLBY ALLEN	134155	93492	JPTF-2019	0.79 MBRAWLEY
01/12/2026	VANCE, RAYQUON DEVELL	134165	93496	JPTF-2019	4.00 MBRAWLEY
01/12/2026	UEBELHOER, JEFFREY BRIAN	134074	93497	JPTF-2019	4.00 MSALDANA
01/12/2026	NEGRET CASTILLO, ANGELO	134203	93502	JPTF-2019	3.43 MSALDANA
01/13/2026	JOHNSON, SHARAUN ARYALE	133924	93506	JPTF-2019	1.91 MSALDANA
01/13/2026	NASH, JESSICA KATE	134132	93507	JPTF-2019	4.00 MBRAWLEY
01/13/2026	SILVA, LINO JR	134070	93512	JPTF-2019	4.00 MSALDANA
01/13/2026	MITCHELL, KRystal SHERIEE	134157	93513	JPTF-2019	4.00 MSALDANA
01/13/2026	MITCHELL, KRystal SHERIEE	134156	93514	JPTF-2019	4.00 MSALDANA
01/13/2026	LINDSEY, ROBERT WILLIAM	133966	93520	JPTF-2019	4.00 MBRAWLEY
01/14/2026	RAMOS, ISAIAS	133667	93550	JPTF-2019	4.00 MBRAWLEY
01/16/2026	SPILLER, ISAIAS ELIJAH	132482	93558	JPTF-2019	4.00 MSALDANA
01/16/2026	SPILLER, ISAIAS ELIJAH	132483	93559	JPTF-2019	4.00 MSALDANA
01/16/2026	VALLE BACARO, LESTER	134180	93560	JPTF-2019	4.00 MBRAWLEY
01/16/2026	PHILLIPS, MAC EDWARD	134202	93561	JPTF-2019	4.00 MBRAWLEY
01/16/2026	SCHULTZ, SHAUN ROBERT	134169	93562	JPTF-2019	4.00 MBRAWLEY
01/16/2026	SCHULTZ, SHAUN ROBERT	134170	93563	JPTF-2019	4.00 MBRAWLEY
01/16/2026	BRADY, JOHN LOGAN	134184	93565	JPTF-2019	4.00 MBRAWLEY
01/20/2026	GUERRERO, KARINA ELIZABET	134237	93576	JPTF-2019	4.00 MSALDANA
01/21/2026	DIAZ ALVAREZ, SERGIO	134210	93584	JPTF-2019	4.00 MBRAWLEY
01/21/2026	GRANT, ANDREW SCOTT	134178	93586	JPTF-2019	4.00 h.rouwtt@elliscounty
01/21/2026	GONZALEZ, ANTONIO OLVERA	134014	93587	JPTF-2019	4.00 MBRAWLEY
01/21/2026	HESS, JEFF	133143	93589	JPTF-2019	4.00 MSALDANA
01/21/2026	SANCHEZ, ERNESTO ARENAS	134219	93590	JPTF-2019	4.00 MSALDANA
01/21/2026	BECKS, DAMARION LEE	134149	93592	JPTF-2019	4.00 MBRAWLEY
01/22/2026	MASHBURN, ZACHARY JAMES	134103	93643	JPTF-2019	4.00 MSALDANA
01/23/2026	PENA CASTRO, JENNIFER	134162	93644	JPTF-2019	4.00 MBRAWLEY
01/23/2026	COUCH, MICHAEL DEWAYNE	134208	93655	JPTF-2019	4.00 MBRAWLEY
01/23/2026	BROWN, CHRISTIANAH SIERA	134167	93658	JPTF-2019	4.00 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130058	93659	JPTF-2019	4.00 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130059	93661	JPTF-2019	4.00 MBRAWLEY
01/23/2026	WHITE, ANTRONE DENIONE	134248	93664	JPTF-2019	4.00 h.rouwtt@elliscounty
01/23/2026	BORN, NATALIE ADELE	134172	93665	JPTF-2019	4.00 h.rouwtt@elliscounty
01/28/2026	PERRY, NYRANDRE XAVIER	134187	93671	JPTF-2019	0.44 h.rouwtt@elliscounty
01/28/2026	VELA, ROMULO III	133879	93673	JPTF-2019	2.62 MBRAWLEY
01/29/2026	ALVAREZ, DAVID CORONA	131482	93677	JPTF-2019	4.00 MSALDANA
01/29/2026	ALVAREZ, DAVID CORONA	131483	93678	JPTF-2019	4.00 MSALDANA
01/30/2026	CLAYTON, BRITTANY GAYLE	134111	93679	JPTF-2019	4.00 MBRAWLEY
01/30/2026	HERNANDEZ MENDEZ, JUAN JO	134216	93680	JPTF-2019	4.00 MSALDANA
01/30/2026	GRADY, TAMARA LASHAWN	134236	93692	JPTF-2019	4.00 MSALDANA

GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4

Total Monetary	219.57
Total Non-Monetary	0.00
Total	219.57

01/02/2026	REYES, ESEQUIEL	134116	93382	CJF-2019	0.10 MBRAWLEY
01/02/2026	COLINDRES JUAREZ, JOSE MA	134193	93385	CJF-2019	0.10 MBRAWLEY
01/02/2026	COLINDRES JUAREZ, JOSE MA	134194	93386	CJF-2019	0.10 MBRAWLEY
01/05/2026	MONTGOMERY, CHESHIER PAUL	134131	93390	CJF-2019	0.10 MBRAWLEY
01/05/2026	BANUELOS, MANUEL FIDEL	134110	93391	CJF-2019	0.10 MBRAWLEY
01/05/2026	MUNIZ, KEVIN	134020	93392	CJF-2019	0.10 MBRAWLEY
01/05/2026	SCHEVING, SIGURDUR ALBERT	133883	93393	CJF-2019	0.07 MBRAWLEY
01/05/2026	ALLEN, NICHOLAS JORDAN	134189	93396	CJF-2019	0.10 MBRAWLEY
01/05/2026	HILL, ERICA MICHELLE	134087	93399	CJF-2019	0.01 MBRAWLEY
01/05/2026	HILL, ERICA MICHELLE	134088	93400	CJF-2019	0.01 MBRAWLEY
01/05/2026	MGBEIKE, RACHEL AMARACHI	133847	93401	CJF-2019	0.10 MSALDANA
01/06/2026	JIMENEZ, ELIAN ANTONIO	134092	93405	CJF-2019	0.10 MBRAWLEY
01/06/2026	JIMENEZ, ELIAN ANTONIO	134091	93406	CJF-2019	0.10 MBRAWLEY
01/06/2026	PADILLA CASTILLO, EDWIN E	134133	93407	CJF-2019	0.10 MSALDANA
01/07/2026	WILLIAMS, TIFFANY NICOLE	134031	93409	CJF-2019	0.10 MBRAWLEY
01/07/2026	MCVEA, DELORES GENET	133837	93420	CJF-2019	0.06 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/07/2026	GOMEZ RAMIREZ, STEWARD AL	134206	93421	CJF-2019	0.10 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134159	93442	CJF-2019	0.01 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134160	93443	CJF-2019	0.01 MBRAWLEY
01/09/2026	THOMPSON, FELISHA GAYLE	128688	93458	CJF-2019	0.10 MBRAWLEY
01/12/2026	STONE, MIKE	134126	93471	CJF-2019	0.10 MSALDANA
01/12/2026	PANDEY, AANAND	134105	93489	CJF-2019	0.10 MBRAWLEY
01/12/2026	MCCRADY, KOLBY ALLEN	134155	93492	CJF-2019	0.02 MBRAWLEY
01/12/2026	VANCE, RAYQUON DEVELL	134165	93496	CJF-2019	0.10 MBRAWLEY
01/12/2026	UEBELHOER, JEFFREY BRIAN	134074	93497	CJF-2019	0.10 MSALDANA
01/12/2026	NEGRET CASTILLO, ANGELO	134203	93502	CJF-2019	0.09 MSALDANA
01/13/2026	JOHNSON, SHARAUN ARYALE	133924	93506	CJF-2019	0.05 MSALDANA
01/13/2026	NASH, JESSICA KATE	134132	93507	CJF-2019	0.10 MBRAWLEY
01/13/2026	SILVA, LINO JR	134070	93512	CJF-2019	0.10 MSALDANA
01/13/2026	MITCHELL, KRYSTAL SHERIEE	134157	93513	CJF-2019	0.10 MSALDANA
01/13/2026	MITCHELL, KRYSTAL SHERIEE	134156	93514	CJF-2019	0.10 MSALDANA
01/13/2026	LINDSEY, ROBERT WILLIAM	133966	93520	CJF-2019	0.10 MBRAWLEY
01/14/2026	RAMOS, ISAIAS	133667	93550	CJF-2019	0.10 MBRAWLEY
01/16/2026	SPILLER, ISAIAS ELIJAH	132482	93558	CJF-2019	0.10 MSALDANA
01/16/2026	SPILLER, ISAIAS ELIJAH	132483	93559	CJF-2019	0.10 MSALDANA
01/16/2026	VALLE BACARO, LESTER	134180	93560	CJF-2019	0.10 MBRAWLEY
01/16/2026	PHILLIPS, MAC EDWARD	134202	93561	CJF-2019	0.10 MBRAWLEY
01/16/2026	SCHULTZ, SHAUN ROBERT	134169	93562	CJF-2019	0.10 MBRAWLEY
01/16/2026	SCHULTZ, SHAUN ROBERT	134170	93563	CJF-2019	0.10 MBRAWLEY
01/16/2026	BRADY, JOHN LOGAN	134184	93565	CJF-2019	0.10 MBRAWLEY
01/20/2026	GUERRERO, KARINA ELIZABET	134237	93576	CJF-2019	0.10 MSALDANA
01/21/2026	DIAZ ALVAREZ, SERGIO	134210	93584	CJF-2019	0.10 MBRAWLEY
01/21/2026	GRANT, ANDREW SCOTT	134178	93586	CJF-2019	0.10 h.rouwtt@elliscounty
01/21/2026	GONZALEZ, ANTONIO OLVERA	134014	93587	CJF-2019	0.10 MBRAWLEY
01/21/2026	HESS, JEFF	133143	93589	CJF-2019	0.10 MSALDANA
01/21/2026	SANCHEZ, ERNESTO ARENAS	134219	93590	CJF-2019	0.10 MSALDANA
01/21/2026	BECKS, DAMARION LEE	134149	93592	CJF-2019	0.10 MBRAWLEY
01/22/2026	MASHBURN, ZACHARY JAMES	134103	93643	CJF-2019	0.10 MSALDANA
01/23/2026	PENA CASTRO, JENNIFER	134162	93644	CJF-2019	0.10 MBRAWLEY
01/23/2026	COUCH, MICHAEL DEWAYNE	134208	93655	CJF-2019	0.10 MBRAWLEY
01/23/2026	BROWN, CHRISTIANAH SIERA	134167	93658	CJF-2019	0.10 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130058	93659	CJF-2019	0.10 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130059	93661	CJF-2019	0.10 MBRAWLEY
01/23/2026	WHITE, ANTRONE DENIONE	134248	93664	CJF-2019	0.10 h.rouwtt@elliscounty
01/23/2026	BORN, NATALIE ADELE	134172	93665	CJF-2019	0.10 h.rouwtt@elliscounty
01/28/2026	PERRY, NYRANDRE XAVIER	134187	93671	CJF-2019	0.01 h.rouwtt@elliscounty
01/28/2026	VELA, ROMULO III	133879	93673	CJF-2019	0.07 MBRAWLEY
01/29/2026	ALVAREZ, DAVID CORONA	131482	93677	CJF-2019	0.10 MSALDANA
01/29/2026	ALVAREZ, DAVID CORONA	131483	93678	CJF-2019	0.10 MSALDANA
01/30/2026	CLAYTON, BRITTANY GAYLE	134111	93679	CJF-2019	0.10 MBRAWLEY
01/30/2026	HERNANDEZ MENDEZ, JUAN JO	134216	93680	CJF-2019	0.10 MSALDANA
01/30/2026	GRADY, TAMARA LASHAWN	134236	93692	CJF-2019	0.10 MSALDANA

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	5.51
Total Non-Monetary	0.00
Total	5.51

01/02/2026	MCCUBBIN, DAVID DEAN	124682	93383	109	4.00 MBRAWLEY
01/02/2026	MCCUBBIN, DAVID DEAN	124683	93384	109	4.00 MBRAWLEY
01/02/2026	TOLLIVER, CHUCK PERRY	125084	93388	109	4.00 MSALDANA
01/02/2026	TOLLIVER, CHUCK PERRY	125125	93389	109	4.00 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93568	109	0.50 MSALDANA
01/20/2026	THURMAN, MARQITA DELORES	113552	93569	109	3.50 MSALDANA
01/22/2026	CARRINGTON, SAVANNAH HOPE	126875	93606	109	4.00 MBRAWLEY
01/23/2026	CASAS, ERNESTO III	124707	93663	109	4.00 MSALDANA

GL# 033-0933-406230 - Fee Description: C.H.S.

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	24.50
				Total Non-Monetary	3.50
				Total	28.00
01/02/2026	REYES, ESEQUIEL	134116	93382	CHS-2019	4.90 MBRAWLEY
01/02/2026	COLINDRES JUAREZ, JOSE MA	134193	93385	CHS-2019	4.90 MBRAWLEY
01/02/2026	COLINDRES JUAREZ, JOSE MA	134194	93386	CHS-2019	4.90 MBRAWLEY
01/05/2026	MONTGOMERY, CHESHIER PAUL	134131	93390	CHS-2019	4.90 MBRAWLEY
01/05/2026	BANUELOS, MANUEL FIDEL	134110	93391	CHS-2019	4.90 MBRAWLEY
01/05/2026	MUNIZ, KEVIN	134020	93392	CHS-2019	4.90 MBRAWLEY
01/05/2026	SCHEVING, SIGURDUR ALBERT	133883	93393	CHS-2019	3.21 MBRAWLEY
01/05/2026	ALLEN, NICHOLAS JORDAN	134189	93396	CHS-2019	4.90 MBRAWLEY
01/05/2026	HILL, ERICA MICHELLE	134087	93399	CHS-2019	0.34 MBRAWLEY
01/05/2026	HILL, ERICA MICHELLE	134088	93400	CHS-2019	0.54 MBRAWLEY
01/05/2026	MGBEIKE, RACHEL AMARACHI	133847	93401	CHS-2019	4.90 MSALDANA
01/06/2026	JIMENEZ, ELIAN ANTONIO	134092	93405	CHS-2019	4.90 MBRAWLEY
01/06/2026	JIMENEZ, ELIAN ANTONIO	134091	93406	CHS-2019	4.90 MBRAWLEY
01/06/2026	PADILLA CASTILLO, EDWIN E	134133	93407	CHS-2019	4.90 MSALDANA
01/07/2026	WILLIAMS, TIFFANY NICOLE	134031	93409	CHS-2019	4.90 MBRAWLEY
01/07/2026	MCVEA, DELORES GENET	133837	93420	CHS-2019	3.04 MSALDANA
01/07/2026	GOMEZ RAMIREZ, STEWARD AL	134206	93421	CHS-2019	4.90 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134159	93442	CHS-2019	0.34 MBRAWLEY
01/08/2026	MOLINA, RANDY XAVIER	134160	93443	CHS-2019	0.34 MBRAWLEY
01/09/2026	THOMPSON, FELISHA GAYLE	128688	93458	CHS-2019	4.90 MBRAWLEY
01/12/2026	STONE, MIKE	134126	93471	CHS-2019	4.90 MSALDANA
01/12/2026	PANDEY, AANAND	134105	93489	CHS-2019	4.90 MBRAWLEY
01/12/2026	MCCRADY, KOLBY ALLEN	134155	93492	CHS-2019	0.97 MBRAWLEY
01/12/2026	VANCE, RAYQUON DEVELL	134165	93496	CHS-2019	4.90 MBRAWLEY
01/12/2026	UEBELHOER, JEFFREY BRIAN	134074	93497	CHS-2019	4.90 MSALDANA
01/12/2026	NEGRET CASTILLO, ANGELO	134203	93502	CHS-2019	4.21 MSALDANA
01/13/2026	JOHNSON, SHARAUN ARYALE	133924	93506	CHS-2019	2.35 MSALDANA
01/13/2026	NASH, JESSICA KATE	134132	93507	CHS-2019	4.90 MBRAWLEY
01/13/2026	SILVA, LINO JR	134070	93512	CHS-2019	4.90 MSALDANA
01/13/2026	MITCHELL, KRYSTAL SHERIEE	134157	93513	CHS-2019	4.90 MSALDANA
01/13/2026	MITCHELL, KRYSTAL SHERIEE	134156	93514	CHS-2019	4.90 MSALDANA
01/13/2026	LINDSEY, ROBERT WILLIAM	133966	93520	CHS-2019	4.90 MBRAWLEY
01/14/2026	RAMOS, ISAIAS	133667	93550	CHS-2019	4.90 MBRAWLEY
01/16/2026	SPILLER, ISAIAH ELIJAH	132482	93558	CHS-2019	4.90 MSALDANA
01/16/2026	SPILLER, ISAIAH ELIJAH	132483	93559	CHS-2019	4.90 MSALDANA
01/16/2026	VALLE BACARO, LESTER	134180	93560	CHS-2019	4.90 MBRAWLEY
01/16/2026	PHILLIPS, MAC EDWARD	134202	93561	CHS-2019	4.90 MBRAWLEY
01/16/2026	SCHULTZ, SHAUN ROBERT	134169	93562	CHS-2019	4.90 MBRAWLEY
01/16/2026	SCHULTZ, SHAUN ROBERT	134170	93563	CHS-2019	4.90 MBRAWLEY
01/16/2026	BRADY, JOHN LOGAN	134184	93565	CHS-2019	4.90 MBRAWLEY
01/20/2026	GUERRERO, KARINA ELIZABET	134237	93576	CHS-2019	4.90 MSALDANA
01/21/2026	DIAZ ALVAREZ, SERGIO	134210	93584	CHS-2019	4.90 MBRAWLEY
01/21/2026	GRANT, ANDREW SCOTT	134178	93586	CHS-2019	4.90 h.rouwtt@elliscounty
01/21/2026	GONZALEZ, ANTONIO OLVERA	134014	93587	CHS-2019	4.90 MBRAWLEY
01/21/2026	HESS, JEFF	133143	93589	CHS-2019	4.90 MSALDANA
01/21/2026	SANCHEZ, ERNESTO ARENAS	134219	93590	CHS-2019	4.90 MSALDANA
01/21/2026	BECKS, DAMARION LEE	134149	93592	CHS-2019	4.90 MBRAWLEY
01/22/2026	MASHBURN, ZACHARY JAMES	134103	93643	CHS-2019	4.90 MSALDANA
01/23/2026	PENA CASTRO, JENNIFER	134162	93644	CHS-2019	4.90 MBRAWLEY
01/23/2026	COUCH, MICHAEL DEWAYNE	134208	93655	CHS-2019	4.90 MBRAWLEY
01/23/2026	BROWN, CHRISTIANAH SIERA	134167	93658	CHS-2019	4.90 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130058	93659	CHS-2019	4.90 MBRAWLEY
01/23/2026	WHEATFALL, DIETRE MARCEES	130059	93661	CHS-2019	4.90 MBRAWLEY
01/23/2026	WHITE, ANTRONE DENIONE	134248	93664	CHS-2019	4.90 h.rouwtt@elliscounty
01/23/2026	BORN, NATALIE ADELE	134172	93665	CHS-2019	4.90 h.rouwtt@elliscounty
01/28/2026	PERRY, NYRANDRE XAVIER	134187	93671	CHS-2019	0.54 h.rouwtt@elliscounty
01/28/2026	VELA, ROMULO III	133879	93673	CHS-2019	3.21 MBRAWLEY
01/29/2026	ALVAREZ, DAVID CORONA	131482	93677	CHS-2019	4.90 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
01/29/2026	ALVAREZ, DAVID CORONA	131483	93678	CHS-2019	4.90 MSALDANA	
01/30/2026	CLAYTON, BRITTANY GAYLE	134111	93679	CHS-2019	4.90 MBRAWLEY	
01/30/2026	HERNANDEZ MENDEZ, JUAN JO	134216	93680	CHS-2019	4.90 MSALDANA	
01/30/2026	GRADY, TAMARA LASHAWN	134236	93692	CHS-2019	4.90 MSALDANA	
GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90						
					Total Monetary	268.99
					Total Non-Monetary	0.00
					Total	268.99
01/02/2026	REYES, ESEQUIEL	134116	93382	TPDF-2019	5.00 MBRAWLEY	
01/02/2026	COLINDRES JUAREZ, JOSE MA	134193	93385	TPDF-2019	5.00 MBRAWLEY	
01/02/2026	COLINDRES JUAREZ, JOSE MA	134194	93386	TPDF-2019	5.00 MBRAWLEY	
01/05/2026	MONTGOMERY, CHESHER PAUL	134131	93390	TPDF-2019	5.00 MBRAWLEY	
01/05/2026	BANUELOS, MANUEL FIDEL	134110	93391	TPDF-2019	5.00 MBRAWLEY	
01/05/2026	MUNIZ, KEVIN	134020	93392	TPDF-2019	5.00 MBRAWLEY	
01/05/2026	SCHEVING, SIGURDUR ALBERT	133883	93393	TPDF-2019	3.28 MBRAWLEY	
01/05/2026	ALLEN, NICHOLAS JORDAN	134189	93396	TPDF-2019	5.00 MBRAWLEY	
01/05/2026	HILL, ERICA MICHELLE	134087	93399	TPDF-2019	0.35 MBRAWLEY	
01/05/2026	HILL, ERICA MICHELLE	134088	93400	TPDF-2019	0.55 MBRAWLEY	
01/05/2026	MGBEIKE, RACHEL AMARACHI	133847	93401	TPDF-2019	5.00 MSALDANA	
01/06/2026	JIMENEZ, ELIAN ANTONIO	134092	93405	TPDF-2019	5.00 MBRAWLEY	
01/06/2026	JIMENEZ, ELIAN ANTONIO	134091	93406	TPDF-2019	5.00 MBRAWLEY	
01/06/2026	PADILLA CASTILLO, EDWIN E	134133	93407	TPDF-2019	5.00 MSALDANA	
01/07/2026	WILLIAMS, TIFFANY NICOLE	134031	93409	TPDF-2019	5.00 MBRAWLEY	
01/07/2026	MCVEA, DELORES GENET	133837	93420	TPDF-2019	3.10 MSALDANA	
01/07/2026	GOMEZ RAMIREZ, STEWARD AL	134206	93421	TPDF-2019	5.00 MBRAWLEY	
01/08/2026	MOLINA, RANDY XAVIER	134159	93442	TPDF-2019	0.35 MBRAWLEY	
01/08/2026	MOLINA, RANDY XAVIER	134160	93443	TPDF-2019	0.35 MBRAWLEY	
01/09/2026	THOMPSON, FELISHA GAYLE	128688	93458	TPDF-2019	5.00 MBRAWLEY	
01/12/2026	STONE, MIKE	134126	93471	TPDF-2019	5.00 MSALDANA	
01/12/2026	PANDEY, AANAND	134105	93489	TPDF-2019	5.00 MBRAWLEY	
01/12/2026	MCCRADY, KOLBY ALLEN	134155	93492	TPDF-2019	0.99 MBRAWLEY	
01/12/2026	VANCE, RAYQUON DEVELL	134165	93496	TPDF-2019	5.00 MBRAWLEY	
01/12/2026	UEBELHOER, JEFFREY BRIAN	134074	93497	TPDF-2019	5.00 MSALDANA	
01/12/2026	NEGRET CASTILLO, ANGELO	134203	93502	TPDF-2019	4.29 MSALDANA	
01/13/2026	JOHNSON, SHARAUN ARYALE	133924	93506	TPDF-2019	2.39 MSALDANA	
01/13/2026	NASH, JESSICA KATE	134132	93507	TPDF-2019	5.00 MBRAWLEY	
01/13/2026	SILVA, LINO JR	134070	93512	TPDF-2019	5.00 MSALDANA	
01/13/2026	MITCHELL, KRISTAL SHERIEE	134157	93513	TPDF-2019	5.00 MSALDANA	
01/13/2026	MITCHELL, KRISTAL SHERIEE	134156	93514	TPDF-2019	5.00 MSALDANA	
01/13/2026	LINDSEY, ROBERT WILLIAM	133966	93520	TPDF-2019	5.00 MBRAWLEY	
01/14/2026	RAMOS, ISAIAS	133667	93550	TPDF-2019	5.00 MBRAWLEY	
01/16/2026	SPILLER, ISAIAS ELIJAH	132482	93558	TPDF-2019	5.00 MSALDANA	
01/16/2026	SPILLER, ISAIAS ELIJAH	132483	93559	TPDF-2019	5.00 MSALDANA	
01/16/2026	VALLE BACARO, LESTER	134180	93560	TPDF-2019	5.00 MBRAWLEY	
01/16/2026	PHILLIPS, MAC EDWARD	134202	93561	TPDF-2019	5.00 MBRAWLEY	
01/16/2026	SCHULTZ, SHAUN ROBERT	134169	93562	TPDF-2019	5.00 MBRAWLEY	
01/16/2026	SCHULTZ, SHAUN ROBERT	134170	93563	TPDF-2019	5.00 MBRAWLEY	
01/16/2026	BRADY, JOHN LOGAN	134184	93565	TPDF-2019	5.00 MBRAWLEY	
01/20/2026	GUERRERO, KARINA ELIZABET	134237	93576	TPDF-2019	5.00 MSALDANA	
01/21/2026	DIAZ ALVAREZ, SERGIO	134210	93584	TPDF-2019	5.00 MBRAWLEY	
01/21/2026	GRANT, ANDREW SCOTT	134178	93586	TPDF-2019	5.00 h.rouwtt@elliscounty	
01/21/2026	GONZALEZ, ANTONIO OLVERA	134014	93587	TPDF-2019	5.00 MBRAWLEY	
01/21/2026	HESS, JEFF	133143	93589	TPDF-2019	5.00 MSALDANA	
01/21/2026	SANCHEZ, ERNESTO ARENAS	134219	93590	TPDF-2019	5.00 MSALDANA	
01/21/2026	BECKS, DAMARION LEE	134149	93592	TPDF-2019	5.00 MBRAWLEY	
01/22/2026	MASHBURN, ZACHARY JAMES	134103	93643	TPDF-2019	5.00 MSALDANA	
01/23/2026	PENA CASTRO, JENNIFER	134162	93644	TPDF-2019	5.00 MBRAWLEY	
01/23/2026	COUCH, MICHAEL DEWAYNE	134208	93655	TPDF-2019	5.00 MBRAWLEY	
01/23/2026	BROWN, CHRISTIANAH SIERA	134167	93658	TPDF-2019	5.00 MBRAWLEY	
01/23/2026	WHEATFALL, DIETRE MARCEES	130058	93659	TPDF-2019	5.00 MBRAWLEY	

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/23/2026	WHEATFALL, DIETRE MARCEES	130059	93661	TPDF-2019	5.00 MBRAWLEY
01/23/2026	WHITE, ANTRONE DENIONE	134248	93664	TPDF-2019	5.00 h.rouwtt@elliscounty
01/23/2026	BORN, NATALIE ADELE	134172	93665	TPDF-2019	5.00 h.rouwtt@elliscounty
01/28/2026	PERRY, NYRANDRE XAVIER	134187	93671	TPDF-2019	0.55 h.rouwtt@elliscounty
01/28/2026	VELA, ROMULO III	133879	93673	TPDF-2019	3.28 MBRAWLEY
01/29/2026	ALVAREZ, DAVID CORONA	131482	93677	TPDF-2019	5.00 MSALDANA
01/29/2026	ALVAREZ, DAVID CORONA	131483	93678	TPDF-2019	5.00 MSALDANA
01/30/2026	CLAYTON, BRITTANY GAYLE	134111	93679	TPDF-2019	5.00 MBRAWLEY
01/30/2026	HERNANDEZ MENDEZ, JUAN JO	134216	93680	TPDF-2019	5.00 MSALDANA
01/30/2026	GRADY, TAMARA LASHAWN	134236	93692	TPDF-2019	5.00 MSALDANA

GL# 061-0961-400830 - Fee Description: TPDF \$5

Total Monetary	274.48
Total Non-Monetary	0.00
Total	274.48

01/05/2026	LMBP RED OAK, LP,	LT4436	93398	27	5.00 MBRAWLEY
01/06/2026	STATE OF TEXAS,	SC8511	93403	27	5.00 MSALDANA
01/06/2026	IVAN DIAZ DE LEON,	LT4438	93404	27	5.00 MBRAWLEY
01/06/2026	SHENIQA SCOTT & DEBORAH	LT4439	93408	27	5.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4712	93410	27	5.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4713	93411	27	5.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4714	93412	27	5.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4715	93413	27	5.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4716	93414	27	5.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4717	93415	27	5.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4718	93416	27	5.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4719	93417	27	5.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4720	93418	27	5.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4721	93419	27	5.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4722	93422	27	5.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4723	93423	27	5.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4724	93424	27	5.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4725	93425	27	5.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4727	93426	27	5.00 MBRAWLEY
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC4726	93427	27	5.00 MSALDANA
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC4728	93428	27	5.00 MSALDANA
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4736	93429	27	5.00 MBRAWLEY
01/07/2026	LVNV FUNDING LLC,	DC4729	93430	27	5.00 MSALDANA
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4737	93431	27	5.00 MBRAWLEY
01/07/2026	LVNV FUNDING, LLC,	DC4730	93432	27	5.00 MSALDANA
01/07/2026	LVNV FUNDING LLC,	DC4731	93433	27	5.00 MSALDANA
01/07/2026	ABSOLUTE RESOLUTIONS INV	DC4732	93434	27	5.00 MSALDANA
01/07/2026	TD BANK, N.A.,	DC4733	93435	27	5.00 MSALDANA
01/07/2026	AMERICAN EXPRESS NATIONA	DC4734	93436	27	5.00 MSALDANA
01/07/2026	LVNV FUNDING LLC,	DC4735	93437	27	5.00 MSALDANA
01/08/2026	ISPC, INC F/K/A THE INDE	DC4738	93445	27	5.00 MBRAWLEY
01/08/2026	BRANDYWINE HOMES USA, LL	LT4440	93446	27	5.00 MBRAWLEY
01/09/2026	AMANDA G. MORALES,	LT4441	93447	27	5.00 MBRAWLEY
01/09/2026	VERBENA VIOLET PROPERTY,	LT4442	93448	27	5.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4739	93449	27	5.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4740	93450	27	5.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4741	93451	27	5.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4742	93452	27	5.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4743	93453	27	5.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4744	93454	27	5.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4745	93455	27	5.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4746	93456	27	5.00 MBRAWLEY
01/09/2026	PORTFOLIO RECOVERY ASSOC	DC4752	93459	27	5.00 MSALDANA
01/09/2026	PORTFOLIO RECOVERY ASSOC	DC4751	93460	27	5.00 MSALDANA
01/09/2026	LVNV FUNDING LLC,	DC4750	93461	27	5.00 MSALDANA
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC4749	93462	27	5.00 MSALDANA

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 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/09/2026	CAVALRY SPV I, LLC,	DC4748	93463	27	5.00 MSALDANA
01/09/2026	LVNV FUNDING LLC,	DC4747	93464	27	5.00 MSALDANA
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC4753	93465	27	5.00 MSALDANA
01/09/2026	JEFFERSON CAPITAL SYSTEM	DC4754	93466	27	5.00 MSALDANA
01/09/2026	JEFFERSON CAPITAL SYSTEM	DC4755	93467	27	5.00 MSALDANA
01/09/2026	U.S. BANK NATIONAL ASSOC	DC4756	93468	27	5.00 MSALDANA
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC4757	93469	27	5.00 MSALDANA
01/09/2026	CAPITAL ONE, N.A., SUCCE	DC4758	93470	27	5.00 MSALDANA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC4760	93472	27	5.00 MSALDANA
01/12/2026	CROWN ASSET MANAGEMENT,	DC4761	93473	27	5.00 MSALDANA
01/12/2026	CAVALRY SPV I, LLC,	DC4762	93474	27	5.00 MSALDANA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC4763	93475	27	5.00 MSALDANA
01/12/2026	CROWN ASSET MANAGEMENT,	DC4764	93476	27	5.00 MSALDANA
01/12/2026	LVNV FUNDING, LLC,	DC4765	93477	27	5.00 MSALDANA
01/12/2026	BANK OF AMERICA, N.A.,	DC4766	93478	27	5.00 MSALDANA
01/12/2026	BANK OF AMERICA, N.A.,	DC4767	93479	27	5.00 MSALDANA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC4768	93480	27	5.00 MSALDANA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC4769	93481	27	5.00 MSALDANA
01/12/2026	CAVALRY SPV I, LLC ASSIG	DC4770	93482	27	5.00 MSALDANA
01/12/2026	CAVALRY SPV I, LLC AS AS	DC4771	93483	27	5.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4772	93484	27	5.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4773	93485	27	5.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4774	93486	27	5.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4775	93487	27	5.00 MSALDANA
01/12/2026	PORTFOLIO RECOVERY ASSOC	DC4776	93488	27	5.00 MSALDANA
01/12/2026	PORTFOLIO RECOVERY ASSOC	DC4777	93490	27	5.00 MSALDANA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC4778	93491	27	5.00 MSALDANA
01/12/2026	DENALI CAPITAL, LLC,	DC4779	93493	27	5.00 MSALDANA
01/12/2026	ABSOLUTE RESOLUTIONS INV	DC4780	93494	27	5.00 MSALDANA
01/12/2026	ABSOLUTE RESOLUTIONS INV	DC4781	93495	27	5.00 MSALDANA
01/12/2026	LADD VIEN,	LT4443	93503	27	5.00 MBRAWLEY
01/12/2026	LADD VIEN,	LT4444	93504	27	5.00 MBRAWLEY
01/13/2026	SOUTH MEADOWS APARTMENTS	LT4437	93508	27	5.00 MSALDANA
01/13/2026	THE VILLAGE AT WAXAHACHI	LT4445	93509	27	5.00 MSALDANA
01/13/2026	THE VILLAGE AT WAXAHACHI	LT4446	93510	27	5.00 MSALDANA
01/13/2026	VIEN,LADD	LT4447	93516	27	5.00 MSALDANA
01/13/2026	VIEN,LADD	LT4448	93517	27	5.00 MSALDANA
01/13/2026	VIEN,LADD	LT4449	93518	27	5.00 MSALDANA
01/13/2026	VIEN,LADD	LT4450	93519	27	5.00 MSALDANA
01/13/2026	VIEN,LADD	LT4451	93521	27	5.00 MSALDANA
01/13/2026	KIRK, PAUL	SC8512	93522	27	5.00 MBRAWLEY
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4782	93523	27	5.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4783	93524	27	5.00 MSALDANA
01/13/2026	JPMORGAN CHASE BANK, N.A	DC4784	93525	27	5.00 MSALDANA
01/13/2026	JPMORGAN CHASE BANK, N.A	DC4785	93526	27	5.00 MSALDANA
01/13/2026	LVNV FUNDING LLC,	DC4786	93527	27	5.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4787	93528	27	5.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4788	93529	27	5.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4789	93530	27	5.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4790	93531	27	5.00 MSALDANA
01/13/2026	SYNCHRONY BANK,	DC4791	93532	27	5.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4792	93533	27	5.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4793	93534	27	5.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4794	93535	27	5.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4795	93536	27	5.00 MSALDANA
01/13/2026	SECURITY CREDIT SERVICES	DC4796	93537	27	5.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4797	93538	27	5.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4759	93539	27	5.00 MSALDANA
01/13/2026	KIRK, PAUL	SC8512	93522-V	27	-5.00 MBRAWLEY
01/13/2026	KIRK, PAUL	SC8512	93540	27	5.00 MBRAWLEY
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4798	93541	27	5.00 h.rouwtt@elliscounty
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4799	93542	27	5.00 h.rouwtt@elliscounty

General Ledger Report  
 For 01/01/2026 to 01/31/2026  
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/13/2026	JPMORGAN CHASE BANK, N.A	DC4800	93543	27	5.00 h.rouwtt@elliscounty
01/13/2026	CAPITAL ONE, N.A.,	DC4801	93544	27	5.00 h.rouwtt@elliscounty
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4802	93545	27	5.00 h.rouwtt@elliscounty
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4803	93546	27	5.00 h.rouwtt@elliscounty
01/13/2026	CAPITAL ONE, N.A.,	DC4804	93547	27	5.00 h.rouwtt@elliscounty
01/15/2026	TAH TEXAS SERVICES LLC,	LT4452	93552	27	5.00 MBRAWLEY
01/15/2026	THE STATE OF TEXAS,	SC8513	93554	27	5.00 h.rouwtt@elliscounty
01/16/2026	LARIN ADAMS,	LT4453	93566	27	5.00 MBRAWLEY
01/20/2026	NORTHTOWN VILLAGE APARTM	LT4454	93570	27	5.00 MBRAWLEY
01/20/2026	NORTHTOWN VILLAGE APARTM	LT4455	93571	27	5.00 MBRAWLEY
01/20/2026	DOLLAR PROPERTIES,	LT4456	93572	27	5.00 MBRAWLEY
01/20/2026	EMONY ON GRAND,	LT4457	93574	27	5.00 MBRAWLEY
01/20/2026	EMORY ON GRAND,	LT4458	93575	27	5.00 MSALDANA
01/20/2026	THE VILLAGE AT WAXAHACHI	LT4459	93577	27	5.00 MBRAWLEY
01/20/2026	THE VILLAGE AT WAXAHACHI	LT4460	93578	27	5.00 MBRAWLEY
01/20/2026	KEYSER,GIANNINA	SC8514	93579	27	5.00 MBRAWLEY
01/20/2026	ELLIS ON SOLON APARTMENT	LT4461	93580	27	5.00 h.rouwtt@elliscounty
01/20/2026	ELLIS ON SOLON APARTMENT	LT4462	93581	27	5.00 h.rouwtt@elliscounty
01/21/2026	MICHAEL NGU,	LT4463	93582	27	5.00 h.rouwtt@elliscounty
01/21/2026	LARS, LLC,	SC8478-C	93583	27	5.00 MSALDANA
01/21/2026	FISHER ,LORI	LT4464	93588	27	5.00 h.rouwtt@elliscounty
01/21/2026	MIDLAND CREDIT MANAGEMEN	DC4805	93591	27	5.00 h.rouwtt@elliscounty
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC4806	93594	27	5.00 h.rouwtt@elliscounty
01/22/2026	SGLV KLUG FAMILY REVOCAB	SC8515	93596	27	5.00 MBRAWLEY
01/22/2026	CAPITAL ONE, N.A.,	DC4807	93597	27	5.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4808	93600	27	5.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4809	93601	27	5.00 h.rouwtt@elliscounty
01/22/2026	TD BANK USA, N.A.,	DC4810	93602	27	5.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4811	93603	27	5.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4812	93604	27	5.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4813	93605	27	5.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4814	93607	27	5.00 MSALDANA
01/22/2026	CROWN ASSET MANAGEMENT,	DC4815	93608	27	5.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4816	93609	27	5.00 MSALDANA
01/22/2026	SYNCHRONY BANK,	DC4817	93610	27	5.00 MSALDANA
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC4818	93611	27	5.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4819	93612	27	5.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4820	93613	27	5.00 MSALDANA
01/22/2026	LVNV FUNDING, LLC,	DC4821	93614	27	5.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4822	93615	27	5.00 MSALDANA
01/22/2026	LVNV FUNDING, LLC,	DC4823	93616	27	5.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4824	93617	27	5.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4825	93618	27	5.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4840	93619	27	5.00 h.rouwtt@elliscounty
01/22/2026	LVNV FUNDING LLC,	DC4826	93620	27	5.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4827	93621	27	5.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4828	93622	27	5.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4841	93623	27	5.00 h.rouwtt@elliscounty
01/22/2026	VELOCITY INVESTMENTS, LL	DC4829	93624	27	5.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4830	93625	27	5.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4831	93626	27	5.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4832	93627	27	5.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4833	93628	27	5.00 MSALDANA
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC4834	93629	27	5.00 MSALDANA
01/22/2026	LVNV FUNDING, LLC,	DC4835	93630	27	5.00 MSALDANA
01/22/2026	CROWN ASSET MANAGEMENT,	DC4836	93631	27	5.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4837	93632	27	5.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A.,	DC4838	93633	27	5.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4839	93634	27	1.88 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4839	93634-V	27	-1.88 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4839	93635	27	5.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4842	93636	27	5.00 h.rouwtt@elliscounty

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4843	93637	27	5.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4844	93638	27	5.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4845	93639	27	5.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4846	93640	27	5.00 h.rouwtt@elliscounty
01/22/2026	LVNV FUNDING LLC,	DC4847	93641	27	5.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4848	93642	27	5.00 h.rouwtt@elliscounty
01/23/2026	MIDLAND CREDIT MANAGEMEN	DC4849	93645	27	5.00 MBRAWLEY
01/23/2026	LVNV FUNDING LLC,	DC4850	93646	27	5.00 MBRAWLEY
01/23/2026	VELOCITY INVESTMENTS, LL	DC4851	93647	27	5.00 MBRAWLEY
01/23/2026	VELOCITY INVESTMENTS LLC	DC4853	93648	27	5.00 MSALDANA
01/23/2026	LVNV FUNDING, LLC,	DC4854	93649	27	5.00 MSALDANA
01/23/2026	LVNV FUNDING LLC ,	DC4852	93650	27	5.00 MBRAWLEY
01/23/2026	MIDLAND CREDIT MANAGEMEN	DC4856	93651	27	5.00 MSALDANA
01/23/2026	TD BANK USA, N.A.,	DC4855	93652	27	5.00 h.rouwtt@elliscounty
01/23/2026	TD BANK USA, N.A.,	DC4857	93653	27	5.00 h.rouwtt@elliscounty
01/23/2026	LVNV FUNDING LLC,	DC4858	93654	27	5.00 h.rouwtt@elliscounty
01/23/2026	VELOCITY INVESTMENTS, LL	DC4859	93656	27	5.00 h.rouwtt@elliscounty
01/23/2026	SYNCHRONY BANK,	DC4860	93657	27	5.00 h.rouwtt@elliscounty
01/23/2026	CAPITAL ONE, N.A., SUCCE	DC4861	93660	27	5.00 h.rouwtt@elliscounty
01/23/2026	WILLIAM NOLAN,	LT4465	93667	27	5.00 MBRAWLEY
01/28/2026	LOREN GRAY INVESTMENTS,	LT4466	93670	27	5.00 MBRAWLEY
01/28/2026	UNDERWOOD, TAMARA	SC8516	93672	27	5.00 MBRAWLEY
01/28/2026	CINDY AND HARLEN ROBERTS	LT4467	93674	27	5.00 h.rouwtt@elliscounty
01/30/2026	CALVERT, SHANTEL	SC8517	93681	27	5.00 MSALDANA
01/30/2026	BANK OF AMERICA, N.A.,	DC4862	93683	27	5.00 MSALDANA
01/30/2026	VELOCITY INVESTMENTS, LL	DC4863	93684	27	5.00 MSALDANA
01/30/2026	VELOCITY INVESTMENTS, LL	DC4864	93685	27	5.00 MSALDANA
01/30/2026	PORTFOLIO RECOVERY ASSOC	DC4865	93686	27	5.00 MSALDANA
01/30/2026	MIDLAND CREDIT MANAGEMEN	DC4866	93687	27	5.00 MSALDANA
01/30/2026	TD BANK USA, N.A.,	DC4867	93688	27	5.00 MSALDANA
01/30/2026	CAPITAL ONE, N.A., SUCCE	DC4868	93689	27	5.00 MSALDANA
01/30/2026	PORTFOLIO RECOVERY ASSOC	DC4869	93690	27	5.00 MSALDANA
01/30/2026	CAVALRY SPV I, LLC AS AS	DC4870	93691	27	5.00 MSALDANA

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	995.00
Total Non-Monetary	0.00
Total	995.00

01/21/2026	VERBENA VIOLET PROPERTY,	LT4431	93585	30	5.00 MSALDANA
01/23/2026	TUAN HOANG & HANG HOANG,	LT4426	93662	30	5.00 MBRAWLEY
01/28/2026	TBD MANAGEMENT LLC,	LT4407	93675	30	2.19 MBRAWLEY
01/28/2026	TBD MANAGEMENT LLC,	LT4407	93676	30	2.81 MBRAWLEY

GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND

Total Monetary	5.00
Total Non-Monetary	10.00
Total	15.00

01/05/2026	LMBP RED OAK, LP,	LT4436	93398	10	21.00 MBRAWLEY
01/06/2026	STATE OF TEXAS,	SC8511	93403	10	21.00 MSALDANA
01/06/2026	IVAN DIAZ DE LEON,	LT4438	93404	10	21.00 MBRAWLEY
01/06/2026	SHENIQWA SCOTT & DEBORAH	LT4439	93408	10	21.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4712	93410	10	21.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4713	93411	10	21.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4714	93412	10	21.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4715	93413	10	21.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4716	93414	10	21.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4717	93415	10	21.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4718	93416	10	21.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4719	93417	10	21.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4720	93418	10	21.00 MBRAWLEY

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01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4721	93419	10	21.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4722	93422	10	21.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4723	93423	10	21.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4724	93424	10	21.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4725	93425	10	21.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4727	93426	10	21.00 MBRAWLEY
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC4726	93427	10	21.00 MSALDANA
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC4728	93428	10	21.00 MSALDANA
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4736	93429	10	21.00 MBRAWLEY
01/07/2026	LVNV FUNDING LLC,	DC4729	93430	10	21.00 MSALDANA
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4737	93431	10	21.00 MBRAWLEY
01/07/2026	LVNV FUNDING, LLC,	DC4730	93432	10	21.00 MSALDANA
01/07/2026	LVNV FUNDING LLC,	DC4731	93433	10	21.00 MSALDANA
01/07/2026	ABSOLUTE RESOLUTIONS INV	DC4732	93434	10	21.00 MSALDANA
01/07/2026	TD BANK, N.A.,	DC4733	93435	10	21.00 MSALDANA
01/07/2026	AMERICAN EXPRESS NATIONA	DC4734	93436	10	21.00 MSALDANA
01/07/2026	LVNV FUNDING LLC,	DC4735	93437	10	21.00 MSALDANA
01/08/2026	ISPC, INC F/K/A THE INDE	DC4738	93445	10	21.00 MBRAWLEY
01/08/2026	BRANDYWINE HOMES USA, LL	LT4440	93446	10	21.00 MBRAWLEY
01/09/2026	AMANDA G. MORALES,	LT4441	93447	10	21.00 MBRAWLEY
01/09/2026	VERBENA VIOLET PROPERTY,	LT4442	93448	10	21.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4739	93449	10	21.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4740	93450	10	21.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4741	93451	10	21.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4742	93452	10	21.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4743	93453	10	21.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4744	93454	10	21.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4745	93455	10	21.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4746	93456	10	21.00 MBRAWLEY
01/09/2026	PORTFOLIO RECOVERY ASSOC	DC4752	93459	10	21.00 MSALDANA
01/09/2026	PORTFOLIO RECOVERY ASSOC	DC4751	93460	10	21.00 MSALDANA
01/09/2026	LVNV FUNDING LLC,	DC4750	93461	10	21.00 MSALDANA
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC4749	93462	10	21.00 MSALDANA
01/09/2026	CAVALRY SPV I, LLC,	DC4748	93463	10	21.00 MSALDANA
01/09/2026	LVNV FUNDING LLC,	DC4747	93464	10	21.00 MSALDANA
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC4753	93465	10	21.00 MSALDANA
01/09/2026	JEFFERSON CAPITAL SYSTEM	DC4754	93466	10	21.00 MSALDANA
01/09/2026	JEFFERSON CAPITAL SYSTEM	DC4755	93467	10	21.00 MSALDANA
01/09/2026	U.S. BANK NATIONAL ASSOC	DC4756	93468	10	21.00 MSALDANA
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC4757	93469	10	21.00 MSALDANA
01/09/2026	CAPITAL ONE, N.A., SUCCE	DC4758	93470	10	21.00 MSALDANA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC4760	93472	10	21.00 MSALDANA
01/12/2026	CROWN ASSET MANAGEMENT,	DC4761	93473	10	21.00 MSALDANA
01/12/2026	CAVALRY SPV I, LLC,	DC4762	93474	10	21.00 MSALDANA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC4763	93475	10	21.00 MSALDANA
01/12/2026	CROWN ASSET MANAGEMENT,	DC4764	93476	10	21.00 MSALDANA
01/12/2026	LVNV FUNDING, LLC,	DC4765	93477	10	21.00 MSALDANA
01/12/2026	BANK OF AMERICA, N.A.,	DC4766	93478	10	21.00 MSALDANA
01/12/2026	BANK OF AMERICA, N.A.,	DC4767	93479	10	21.00 MSALDANA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC4768	93480	10	21.00 MSALDANA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC4769	93481	10	21.00 MSALDANA
01/12/2026	CAVALRY SPV I, LLC ASSIG	DC4770	93482	10	21.00 MSALDANA
01/12/2026	CAVALRY SPV I, LLC AS AS	DC4771	93483	10	21.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4772	93484	10	21.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4773	93485	10	21.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4774	93486	10	21.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4775	93487	10	21.00 MSALDANA
01/12/2026	PORTFOLIO RECOVERY ASSOC	DC4776	93488	10	21.00 MSALDANA
01/12/2026	PORTFOLIO RECOVERY ASSOC	DC4777	93490	10	21.00 MSALDANA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC4778	93491	10	21.00 MSALDANA
01/12/2026	DENALI CAPITAL, LLC,	DC4779	93493	10	21.00 MSALDANA
01/12/2026	ABSOLUTE RESOLUTIONS INV	DC4780	93494	10	21.00 MSALDANA

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01/12/2026	ABSOLUTE RESOLUTIONS INV	DC4781	93495	10	21.00 MSALDANA
01/12/2026	LADD VIEN,	LT4443	93503	10	21.00 MBRAWLEY
01/12/2026	LADD VIEN,	LT4444	93504	10	21.00 MBRAWLEY
01/13/2026	SOUTH MEADOWS APARTMENTS	LT4437	93508	10	21.00 MSALDANA
01/13/2026	THE VILLAGE AT WAXAHACHI	LT4445	93509	10	21.00 MSALDANA
01/13/2026	THE VILLAGE AT WAXAHACHI	LT4446	93510	10	21.00 MSALDANA
01/13/2026	VIEN,LADD	LT4447	93516	10	21.00 MSALDANA
01/13/2026	VIEN,LADD	LT4448	93517	10	21.00 MSALDANA
01/13/2026	VIEN,LADD	LT4449	93518	10	21.00 MSALDANA
01/13/2026	VIEN,LADD	LT4450	93519	10	21.00 MSALDANA
01/13/2026	VIEN,LADD	LT4451	93521	10	21.00 MSALDANA
01/13/2026	KIRK, PAUL	SC8512	93522	10	21.00 MBRAWLEY
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4782	93523	10	21.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4783	93524	10	21.00 MSALDANA
01/13/2026	JPMORGAN CHASE BANK, N.A	DC4784	93525	10	21.00 MSALDANA
01/13/2026	JPMORGAN CHASE BANK, N.A	DC4785	93526	10	21.00 MSALDANA
01/13/2026	LVNV FUNDING LLC,	DC4786	93527	10	21.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4787	93528	10	21.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4788	93529	10	21.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4789	93530	10	21.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4790	93531	10	21.00 MSALDANA
01/13/2026	SYNCHRONY BANK,	DC4791	93532	10	21.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4792	93533	10	21.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4793	93534	10	21.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4794	93535	10	21.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4795	93536	10	21.00 MSALDANA
01/13/2026	SECURITY CREDIT SERVICES	DC4796	93537	10	21.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4797	93538	10	21.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4759	93539	10	21.00 MSALDANA
01/13/2026	KIRK, PAUL	SC8512	93522-v	10	-21.00 MBRAWLEY
01/13/2026	KIRK, PAUL	SC8512	93540	10	21.00 MBRAWLEY
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4798	93541	10	21.00 h.rouwtt@elliscounty
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4799	93542	10	21.00 h.rouwtt@elliscounty
01/13/2026	JPMORGAN CHASE BANK, N.A	DC4800	93543	10	21.00 h.rouwtt@elliscounty
01/13/2026	CAPITAL ONE, N.A.,	DC4801	93544	10	21.00 h.rouwtt@elliscounty
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4802	93545	10	21.00 h.rouwtt@elliscounty
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4803	93546	10	21.00 h.rouwtt@elliscounty
01/13/2026	CAPITAL ONE, N.A.,	DC4804	93547	10	21.00 h.rouwtt@elliscounty
01/15/2026	TAH TEXAS SERVICES LLC,	LT4452	93552	10	21.00 MBRAWLEY
01/15/2026	THE STATE OF TEXAS,	SC8513	93554	10	21.00 h.rouwtt@elliscounty
01/16/2026	LARIN ADAMS,	LT4453	93566	10	21.00 MBRAWLEY
01/20/2026	NORTHTOWN VILLAGE APARTM	LT4454	93570	10	21.00 MBRAWLEY
01/20/2026	NORTHTOWN VILLAGE APARTM	LT4455	93571	10	21.00 MBRAWLEY
01/20/2026	DOLLAR PROPERTIES,	LT4456	93572	10	21.00 MBRAWLEY
01/20/2026	EMONY ON GRAND,	LT4457	93574	10	21.00 MBRAWLEY
01/20/2026	EMORY ON GRAND,	LT4458	93575	10	21.00 MSALDANA
01/20/2026	THE VILLAGE AT WAXAHACHI	LT4459	93577	10	21.00 MBRAWLEY
01/20/2026	THE VILLAGE AT WAXAHACHI	LT4460	93578	10	21.00 MBRAWLEY
01/20/2026	KEYSER,GIANNINA	SC8514	93579	10	21.00 MBRAWLEY
01/20/2026	ELLIS ON SOLON APARTMENT	LT4461	93580	10	21.00 h.rouwtt@elliscounty
01/20/2026	ELLIS ON SOLON APARTMENT	LT4462	93581	10	21.00 h.rouwtt@elliscounty
01/21/2026	MICHAEL NGU,	LT4463	93582	10	21.00 h.rouwtt@elliscounty
01/21/2026	LARS, LLC,	SC8478-C	93583	10	21.00 MSALDANA
01/21/2026	FISHER ,LORI	LT4464	93588	10	21.00 h.rouwtt@elliscounty
01/21/2026	MIDLAND CREDIT MANAGEMEN	DC4805	93591	10	21.00 h.rouwtt@elliscounty
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC4806	93594	10	21.00 h.rouwtt@elliscounty
01/22/2026	SGLV KLUG FAMILY REVOCAB	SC8515	93596	10	21.00 MBRAWLEY
01/22/2026	CAPITAL ONE, N.A.,	DC4807	93597	10	21.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4808	93600	10	21.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4809	93601	10	21.00 h.rouwtt@elliscounty
01/22/2026	TD BANK USA, N.A.,	DC4810	93602	10	21.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4811	93603	10	21.00 MSALDANA

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01/22/2026	LVNV FUNDING LLC,	DC4812	93604	10	21.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4813	93605	10	21.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4814	93607	10	21.00 MSALDANA
01/22/2026	CROWN ASSET MANAGEMENT,	DC4815	93608	10	21.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4816	93609	10	21.00 MSALDANA
01/22/2026	SYNCHRONY BANK,	DC4817	93610	10	21.00 MSALDANA
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC4818	93611	10	21.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4819	93612	10	21.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4820	93613	10	21.00 MSALDANA
01/22/2026	LVNV FUNDING, LLC,	DC4821	93614	10	21.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4822	93615	10	21.00 MSALDANA
01/22/2026	LVNV FUNDING, LLC,	DC4823	93616	10	21.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4824	93617	10	21.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4825	93618	10	21.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4840	93619	10	21.00 h.rouwtt@elliscounty
01/22/2026	LVNV FUNDING LLC,	DC4826	93620	10	21.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4827	93621	10	21.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4828	93622	10	21.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4841	93623	10	21.00 h.rouwtt@elliscounty
01/22/2026	VELOCITY INVESTMENTS, LL	DC4829	93624	10	21.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4830	93625	10	21.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4831	93626	10	21.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4832	93627	10	21.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4833	93628	10	21.00 MSALDANA
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC4834	93629	10	21.00 MSALDANA
01/22/2026	LVNV FUNDING, LLC,	DC4835	93630	10	21.00 MSALDANA
01/22/2026	CROWN ASSET MANAGEMENT,	DC4836	93631	10	21.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4837	93632	10	21.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A.,	DC4838	93633	10	21.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4839	93634	10	7.88 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4839	93634-V	10	-7.88 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4839	93635	10	21.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4842	93636	10	21.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4843	93637	10	21.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4844	93638	10	21.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4845	93639	10	21.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4846	93640	10	21.00 h.rouwtt@elliscounty
01/22/2026	LVNV FUNDING LLC,	DC4847	93641	10	21.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4848	93642	10	21.00 h.rouwtt@elliscounty
01/23/2026	MIDLAND CREDIT MANAGEMEN	DC4849	93645	10	21.00 MBRAWLEY
01/23/2026	LVNV FUNDING LLC,	DC4850	93646	10	21.00 MBRAWLEY
01/23/2026	VELOCITY INVESTMENTS, LL	DC4851	93647	10	21.00 MBRAWLEY
01/23/2026	VELOCITY INVESTMENTS LLC	DC4853	93648	10	21.00 MSALDANA
01/23/2026	LVNV FUNDING, LLC,	DC4854	93649	10	21.00 MSALDANA
01/23/2026	LVNV FUNDING LLC ,	DC4852	93650	10	21.00 MBRAWLEY
01/23/2026	MIDLAND CREDIT MANAGEMEN	DC4856	93651	10	21.00 MSALDANA
01/23/2026	TD BANK USA, N.A.,	DC4855	93652	10	21.00 h.rouwtt@elliscounty
01/23/2026	TD BANK USA, N.A.,	DC4857	93653	10	21.00 h.rouwtt@elliscounty
01/23/2026	LVNV FUNDING LLC,	DC4858	93654	10	21.00 h.rouwtt@elliscounty
01/23/2026	VELOCITY INVESTMENTS, LL	DC4859	93656	10	21.00 h.rouwtt@elliscounty
01/23/2026	SYNCHRONY BANK,	DC4860	93657	10	21.00 h.rouwtt@elliscounty
01/23/2026	CAPITAL ONE, N.A., SUCCE	DC4861	93660	10	21.00 h.rouwtt@elliscounty
01/23/2026	WILLIAM NOLAN,	LT4465	93667	10	21.00 MBRAWLEY
01/28/2026	LOREN GRAY INVESTMENTS,	LT4466	93670	10	21.00 MBRAWLEY
01/28/2026	UNDERWOOD, TAMARA	SC8516	93672	10	21.00 MBRAWLEY
01/28/2026	CINDY AND HARLEN ROBERTS	LT4467	93674	10	21.00 h.rouwtt@elliscounty
01/30/2026	CALVERT, SHANTEL	SC8517	93681	10	21.00 MSALDANA
01/30/2026	BANK OF AMERICA, N.A.,	DC4862	93683	10	21.00 MSALDANA
01/30/2026	VELOCITY INVESTMENTS, LL	DC4863	93684	10	21.00 MSALDANA
01/30/2026	VELOCITY INVESTMENTS, LL	DC4864	93685	10	21.00 MSALDANA
01/30/2026	PORTFOLIO RECOVERY ASSOC	DC4865	93686	10	21.00 MSALDANA
01/30/2026	MIDLAND CREDIT MANAGEMEN	DC4866	93687	10	21.00 MSALDANA

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01/30/2026	TD BANK USA, N.A.,	DC4867	93688	10	21.00 MSALDANA
01/30/2026	CAPITAL ONE, N.A., SUCCE	DC4868	93689	10	21.00 MSALDANA
01/30/2026	PORTFOLIO RECOVERY ASSOC	DC4869	93690	10	21.00 MSALDANA
01/30/2026	CAVALRY SPV I, LLC AS AS	DC4870	93691	10	21.00 MSALDANA
GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	4,179.00
				Total Non-Monetary	0.00
				Total	4,179.00
01/21/2026	VERBENA VIOLET PROPERTY,	LT4431	93585	62	21.00 MSALDANA
01/23/2026	TUAN HOANG & HANG HOANG,	LT4426	93662	62	21.00 MBRAWLEY
01/28/2026	TBD MANAGEMENT LLC,	LT4407	93675	62	9.19 MBRAWLEY
01/28/2026	TBD MANAGEMENT LLC,	LT4407	93676	62	11.81 MBRAWLEY
GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	21.00
				Total Non-Monetary	42.00
				Total	63.00
01/28/2026	TBD MANAGEMENT LLC,	LT4407	93676	40	2.00 MBRAWLEY
GL# 001-0530-400800 - Fee Description: TRANS. FEE					
				Total Monetary	2.00
				Total Non-Monetary	0.00
				Total	2.00
01/21/2026	VERBENA VIOLET PROPERTY,	LT4431	93585	63	10.00 MSALDANA
01/23/2026	TUAN HOANG & HANG HOANG,	LT4426	93662	63	10.00 MBRAWLEY
01/28/2026	TBD MANAGEMENT LLC,	LT4407	93675	63	4.37 MBRAWLEY
01/28/2026	TBD MANAGEMENT LLC,	LT4407	93676	63	5.63 MBRAWLEY
GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE					
				Total Monetary	10.00
				Total Non-Monetary	20.00
				Total	30.00
01/12/2026	RTO NATIONAL LLC,	SC8457	93505	AB	5.00 MSALDANA
GL# 001-0530-400970 - Fee Description: ABSTRACT OF JUDGMENT					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
01/05/2026	LMBP RED OAK, LP,	LT4436	93398	23	25.00 MBRAWLEY
01/06/2026	STATE OF TEXAS,	SC8511	93403	23	25.00 MSALDANA
01/06/2026	IVAN DIAZ DE LEON,	LT4438	93404	23	25.00 MBRAWLEY
01/06/2026	SHENIQWA SCOTT & DEBORAH	LT4439	93408	23	25.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4712	93410	23	25.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4713	93411	23	25.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4714	93412	23	25.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4715	93413	23	25.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4716	93414	23	25.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4717	93415	23	25.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4718	93416	23	25.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4719	93417	23	25.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4720	93418	23	25.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4721	93419	23	25.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4722	93422	23	25.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4723	93423	23	25.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4724	93424	23	25.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4725	93425	23	25.00 MBRAWLEY

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01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4727	93426	23	25.00 MBRAWLEY
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC4726	93427	23	25.00 MSALDANA
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC4728	93428	23	25.00 MSALDANA
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4736	93429	23	25.00 MBRAWLEY
01/07/2026	LVNV FUNDING LLC,	DC4729	93430	23	25.00 MSALDANA
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4737	93431	23	25.00 MBRAWLEY
01/07/2026	LVNV FUNDING, LLC,	DC4730	93432	23	25.00 MSALDANA
01/07/2026	LVNV FUNDING LLC,	DC4731	93433	23	25.00 MSALDANA
01/07/2026	ABSOLUTE RESOLUTIONS INV	DC4732	93434	23	25.00 MSALDANA
01/07/2026	TD BANK, N.A.,	DC4733	93435	23	25.00 MSALDANA
01/07/2026	AMERICAN EXPRESS NATIONA	DC4734	93436	23	25.00 MSALDANA
01/07/2026	LVNV FUNDING LLC,	DC4735	93437	23	25.00 MSALDANA
01/08/2026	ISPC, INC F/K/A THE INDE	DC4738	93445	23	25.00 MBRAWLEY
01/08/2026	BRANDYWINE HOMES USA, LL	LT4440	93446	23	25.00 MBRAWLEY
01/09/2026	AMANDA G. MORALES,	LT4441	93447	23	25.00 MBRAWLEY
01/09/2026	VERBENA VIOLET PROPERTY,	LT4442	93448	23	25.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4739	93449	23	25.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4740	93450	23	25.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4741	93451	23	25.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4742	93452	23	25.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4743	93453	23	25.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4744	93454	23	25.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4745	93455	23	25.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4746	93456	23	25.00 MBRAWLEY
01/09/2026	PORTFOLIO RECOVERY ASSOC	DC4752	93459	23	25.00 MSALDANA
01/09/2026	PORTFOLIO RECOVERY ASSOC	DC4751	93460	23	25.00 MSALDANA
01/09/2026	LVNV FUNDING LLC,	DC4750	93461	23	25.00 MSALDANA
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC4749	93462	23	25.00 MSALDANA
01/09/2026	CAVALRY SPV I, LLC,	DC4748	93463	23	25.00 MSALDANA
01/09/2026	LVNV FUNDING LLC,	DC4747	93464	23	25.00 MSALDANA
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC4753	93465	23	25.00 MSALDANA
01/09/2026	JEFFERSON CAPITAL SYSTEM	DC4754	93466	23	25.00 MSALDANA
01/09/2026	JEFFERSON CAPITAL SYSTEM	DC4755	93467	23	25.00 MSALDANA
01/09/2026	U.S. BANK NATIONAL ASSOC	DC4756	93468	23	25.00 MSALDANA
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC4757	93469	23	25.00 MSALDANA
01/09/2026	CAPITAL ONE, N.A., SUCCE	DC4758	93470	23	25.00 MSALDANA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC4760	93472	23	25.00 MSALDANA
01/12/2026	CROWN ASSET MANAGEMENT,	DC4761	93473	23	25.00 MSALDANA
01/12/2026	CAVALRY SPV I, LLC,	DC4762	93474	23	25.00 MSALDANA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC4763	93475	23	25.00 MSALDANA
01/12/2026	CROWN ASSET MANAGEMENT,	DC4764	93476	23	25.00 MSALDANA
01/12/2026	LVNV FUNDING, LLC,	DC4765	93477	23	25.00 MSALDANA
01/12/2026	BANK OF AMERICA, N.A.,	DC4766	93478	23	25.00 MSALDANA
01/12/2026	BANK OF AMERICA, N.A.,	DC4767	93479	23	25.00 MSALDANA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC4768	93480	23	25.00 MSALDANA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC4769	93481	23	25.00 MSALDANA
01/12/2026	CAVALRY SPV I, LLC ASSIG	DC4770	93482	23	25.00 MSALDANA
01/12/2026	CAVALRY SPV I, LLC AS AS	DC4771	93483	23	25.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4772	93484	23	25.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4773	93485	23	25.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4774	93486	23	25.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4775	93487	23	25.00 MSALDANA
01/12/2026	PORTFOLIO RECOVERY ASSOC	DC4776	93488	23	25.00 MSALDANA
01/12/2026	PORTFOLIO RECOVERY ASSOC	DC4777	93490	23	25.00 MSALDANA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC4778	93491	23	25.00 MSALDANA
01/12/2026	DENALI CAPITAL, LLC,	DC4779	93493	23	25.00 MSALDANA
01/12/2026	ABSOLUTE RESOLUTIONS INV	DC4780	93494	23	25.00 MSALDANA
01/12/2026	ABSOLUTE RESOLUTIONS INV	DC4781	93495	23	25.00 MSALDANA
01/12/2026	LADD VIEN,	LT4443	93503	23	25.00 MBRAWLEY
01/12/2026	LADD VIEN,	LT4444	93504	23	25.00 MBRAWLEY
01/13/2026	SOUTH MEADOWS APARTMENTS	LT4437	93508	23	25.00 MSALDANA
01/13/2026	THE VILLAGE AT WAXAHACHI	LT4445	93509	23	25.00 MSALDANA

**General Ledger Report**  
**For 01/01/2026 to 01/31/2026**  
**Created 02/03/2026 at 14:39:21**  
**Dan D. Cox, Justice of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/13/2026	THE VILLAGE AT WAXAHACHI	LT4446	93510	23	25.00 MSALDANA
01/13/2026	VIEN, LADD	LT4447	93516	23	25.00 MSALDANA
01/13/2026	VIEN, LADD	LT4448	93517	23	25.00 MSALDANA
01/13/2026	VIEN, LADD	LT4449	93518	23	25.00 MSALDANA
01/13/2026	VIEN, LADD	LT4450	93519	23	25.00 MSALDANA
01/13/2026	VIEN, LADD	LT4451	93521	23	25.00 MSALDANA
01/13/2026	KIRK, PAUL	SC8512	93522	23	25.00 MBRAWLEY
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4782	93523	23	25.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4783	93524	23	25.00 MSALDANA
01/13/2026	JPMORGAN CHASE BANK, N.A	DC4784	93525	23	25.00 MSALDANA
01/13/2026	JPMORGAN CHASE BANK, N.A	DC4785	93526	23	25.00 MSALDANA
01/13/2026	LVNV FUNDING LLC,	DC4786	93527	23	25.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4787	93528	23	25.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4788	93529	23	25.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4789	93530	23	25.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4790	93531	23	25.00 MSALDANA
01/13/2026	SYNCHRONY BANK,	DC4791	93532	23	25.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4792	93533	23	25.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4793	93534	23	25.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4794	93535	23	25.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4795	93536	23	25.00 MSALDANA
01/13/2026	SECURITY CREDIT SERVICES	DC4796	93537	23	25.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4797	93538	23	25.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4759	93539	23	25.00 MSALDANA
01/13/2026	KIRK, PAUL	SC8512	93522-V	23	-25.00 MBRAWLEY
01/13/2026	KIRK, PAUL	SC8512	93540	23	25.00 MBRAWLEY
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4798	93541	23	25.00 h.rouwtt@elliscounty
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4799	93542	23	25.00 h.rouwtt@elliscounty
01/13/2026	JPMORGAN CHASE BANK, N.A	DC4800	93543	23	25.00 h.rouwtt@elliscounty
01/13/2026	CAPITAL ONE, N.A.,	DC4801	93544	23	25.00 h.rouwtt@elliscounty
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4802	93545	23	25.00 h.rouwtt@elliscounty
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4803	93546	23	25.00 h.rouwtt@elliscounty
01/13/2026	CAPITAL ONE, N.A.,	DC4804	93547	23	25.00 h.rouwtt@elliscounty
01/15/2026	TAH TEXAS SERVICES LLC,	LT4452	93552	23	25.00 MBRAWLEY
01/15/2026	THE STATE OF TEXAS,	SC8513	93554	23	25.00 h.rouwtt@elliscounty
01/16/2026	LARIN ADAMS,	LT4453	93566	23	25.00 MBRAWLEY
01/20/2026	NORTHTOWN VILLAGE APARTM	LT4454	93570	23	25.00 MBRAWLEY
01/20/2026	NORTHTOWN VILLAGE APARTM	LT4455	93571	23	25.00 MBRAWLEY
01/20/2026	DOLLAR PROPERTIES,	LT4456	93572	23	25.00 MBRAWLEY
01/20/2026	EMONY ON GRAND,	LT4457	93574	23	25.00 MBRAWLEY
01/20/2026	EMORY ON GRAND,	LT4458	93575	23	25.00 MSALDANA
01/20/2026	THE VILLAGE AT WAXAHACHI	LT4459	93577	23	25.00 MBRAWLEY
01/20/2026	THE VILLAGE AT WAXAHACHI	LT4460	93578	23	25.00 MBRAWLEY
01/20/2026	KEYSER, GIANNINA	SC8514	93579	23	25.00 MBRAWLEY
01/20/2026	ELLIS ON SOLON APARTMENT	LT4461	93580	23	25.00 h.rouwtt@elliscounty
01/20/2026	ELLIS ON SOLON APARTMENT	LT4462	93581	23	25.00 h.rouwtt@elliscounty
01/21/2026	MICHAEL NGU,	LT4463	93582	23	25.00 h.rouwtt@elliscounty
01/21/2026	LARS, LLC,	SC8478-C	93583	23	25.00 MSALDANA
01/21/2026	FISHER, LORI	LT4464	93588	23	25.00 h.rouwtt@elliscounty
01/21/2026	MIDLAND CREDIT MANAGEMEN	DC4805	93591	23	25.00 h.rouwtt@elliscounty
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC4806	93594	23	25.00 h.rouwtt@elliscounty
01/22/2026	SGLV KLUG FAMILY REVOCAB	SC8515	93596	23	25.00 MBRAWLEY
01/22/2026	CAPITAL ONE, N.A.,	DC4807	93597	23	25.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4808	93600	23	25.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4809	93601	23	25.00 h.rouwtt@elliscounty
01/22/2026	TD BANK USA, N.A.,	DC4810	93602	23	25.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4811	93603	23	25.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4812	93604	23	25.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4813	93605	23	25.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4814	93607	23	25.00 MSALDANA
01/22/2026	CROWN ASSET MANAGEMENT,	DC4815	93608	23	25.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4816	93609	23	25.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/22/2026	SYNCHRONY BANK,	DC4817	93610	23	25.00 MSALDANA
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC4818	93611	23	25.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4819	93612	23	25.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4820	93613	23	25.00 MSALDANA
01/22/2026	LVNV FUNDING, LLC,	DC4821	93614	23	25.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4822	93615	23	25.00 MSALDANA
01/22/2026	LVNV FUNDING, LLC,	DC4823	93616	23	25.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4824	93617	23	25.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4825	93618	23	25.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4840	93619	23	25.00 h.rouwtt@elliscounty
01/22/2026	LVNV FUNDING LLC,	DC4826	93620	23	25.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4827	93621	23	25.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4828	93622	23	25.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4841	93623	23	25.00 h.rouwtt@elliscounty
01/22/2026	VELOCITY INVESTMENTS, LL	DC4829	93624	23	25.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4830	93625	23	25.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4831	93626	23	25.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4832	93627	23	25.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4833	93628	23	25.00 MSALDANA
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC4834	93629	23	25.00 MSALDANA
01/22/2026	LVNV FUNDING, LLC,	DC4835	93630	23	25.00 MSALDANA
01/22/2026	CROWN ASSET MANAGEMENT,	DC4836	93631	23	25.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4837	93632	23	25.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A.,	DC4838	93633	23	25.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4839	93634	23	9.38 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4839	93634-v	23	-9.38 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4839	93635	23	25.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4842	93636	23	25.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4843	93637	23	25.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4844	93638	23	25.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4845	93639	23	25.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4846	93640	23	25.00 h.rouwtt@elliscounty
01/22/2026	LVNV FUNDING LLC,	DC4847	93641	23	25.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4848	93642	23	25.00 h.rouwtt@elliscounty
01/23/2026	MIDLAND CREDIT MANAGEMEN	DC4849	93645	23	25.00 MBRAWLEY
01/23/2026	LVNV FUNDING LLC,	DC4850	93646	23	25.00 MBRAWLEY
01/23/2026	VELOCITY INVESTMENTS, LL	DC4851	93647	23	25.00 MBRAWLEY
01/23/2026	VELOCITY INVESTMENTS LLC	DC4853	93648	23	25.00 MSALDANA
01/23/2026	LVNV FUNDING, LLC,	DC4854	93649	23	25.00 MSALDANA
01/23/2026	LVNV FUNDING LLC ,	DC4852	93650	23	25.00 MBRAWLEY
01/23/2026	MIDLAND CREDIT MANAGEMEN	DC4856	93651	23	25.00 MSALDANA
01/23/2026	TD BANK USA, N.A.,	DC4855	93652	23	25.00 h.rouwtt@elliscounty
01/23/2026	TD BANK USA, N.A.,	DC4857	93653	23	25.00 h.rouwtt@elliscounty
01/23/2026	LVNV FUNDING LLC,	DC4858	93654	23	25.00 h.rouwtt@elliscounty
01/23/2026	VELOCITY INVESTMENTS, LL	DC4859	93656	23	25.00 h.rouwtt@elliscounty
01/23/2026	SYNCHRONY BANK,	DC4860	93657	23	25.00 h.rouwtt@elliscounty
01/23/2026	CAPITAL ONE, N.A., SUCCE	DC4861	93660	23	25.00 h.rouwtt@elliscounty
01/23/2026	WILLIAM NOLAN,	LT4465	93667	23	25.00 MBRAWLEY
01/28/2026	LOREN GRAY INVESTMENTS,	LT4466	93670	23	25.00 MBRAWLEY
01/28/2026	UNDERWOOD, TAMARA	SC8516	93672	23	25.00 MBRAWLEY
01/28/2026	CINDY AND HARLEN ROBERTS	LT4467	93674	23	25.00 h.rouwtt@elliscounty
01/30/2026	CALVERT, SHANTEL	SC8517	93681	23	25.00 MSALDANA
01/30/2026	BANK OF AMERICA, N.A.,	DC4862	93683	23	25.00 MSALDANA
01/30/2026	VELOCITY INVESTMENTS, LL	DC4863	93684	23	25.00 MSALDANA
01/30/2026	VELOCITY INVESTMENTS, LL	DC4864	93685	23	25.00 MSALDANA
01/30/2026	PORTFOLIO RECOVERY ASSOC	DC4865	93686	23	25.00 MSALDANA
01/30/2026	MIDLAND CREDIT MANAGEMEN	DC4866	93687	23	25.00 MSALDANA
01/30/2026	TD BANK USA, N.A.,	DC4867	93688	23	25.00 MSALDANA
01/30/2026	CAPITAL ONE, N.A., SUCCE	DC4868	93689	23	25.00 MSALDANA
01/30/2026	PORTFOLIO RECOVERY ASSOC	DC4869	93690	23	25.00 MSALDANA
01/30/2026	CAVALRY SPV I, LLC AS AS	DC4870	93691	23	25.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND					
Total Monetary					4,975.00
Total Non-Monetary					0.00
Total					4,975.00
01/21/2026	VERBENA VIOLET PROPERTY,	LT4431	93585	31	25.00 MSALDANA
01/23/2026	TUAN HOANG & HANG HOANG,	LT4426	93662	31	25.00 MBRAWLEY
01/28/2026	TBD MANAGEMENT LLC,	LT4407	93675	31	10.94 MBRAWLEY
01/28/2026	TBD MANAGEMENT LLC,	LT4407	93676	31	14.06 MBRAWLEY
GL# 001-0530-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND					
Total Monetary					25.00
Total Non-Monetary					50.00
Total					75.00
01/28/2026	AUTO NIK, LLC,	SC8313	93669	EF	5.00 MBRAWLEY
GL# 001-0613-400150 - Fee Description: WRIT OF EXECUTION FILING FEE					
Total Monetary					5.00
Total Non-Monetary					0.00
Total					5.00
01/05/2026	LMBP RED OAK, LP,	LT4436	93398	P3	90.00 MBRAWLEY
01/06/2026	IVAN DIAZ DE LEON,	LT4438	93404	P3	90.00 MBRAWLEY
01/06/2026	SHENIQWA SCOTT & DEBORAH	LT4439	93408	P3	90.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4712	93410	P3	90.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4713	93411	P3	90.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4714	93412	P3	90.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4715	93413	P3	90.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4716	93414	P3	90.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4717	93415	P3	90.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4718	93416	P3	90.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4719	93417	P3	90.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4720	93418	P3	90.00 MBRAWLEY
01/08/2026	BRANDYWINE HOMES USA, LL	LT4440	93446	P3	90.00 MBRAWLEY
01/09/2026	AMANDA G. MORALES,	LT4441	93447	P3	90.00 MBRAWLEY
01/09/2026	AMANDA G. MORALES,	LT4441	93447	P3	90.00 MBRAWLEY
01/09/2026	VERBENA VIOLET PROPERTY,	LT4442	93448	P3	90.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4743	93453	P3	90.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4744	93454	P3	90.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4745	93455	P3	90.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4746	93456	P3	90.00 MBRAWLEY
01/12/2026	LADD VIEN,	LT4443	93503	P3	90.00 MBRAWLEY
01/12/2026	LADD VIEN,	LT4444	93504	P3	90.00 MBRAWLEY
01/13/2026	SOUTH MEADOWS APARTMENTS	LT4437	93508	P3	90.00 MSALDANA
01/13/2026	THE VILLAGE AT WAXAHACHI	LT4445	93509	P3	90.00 MSALDANA
01/13/2026	THE VILLAGE AT WAXAHACHI	LT4446	93510	P3	90.00 MSALDANA
01/13/2026	VIEN, LADD	LT4447	93516	P3	90.00 MSALDANA
01/13/2026	VIEN, LADD	LT4448	93517	P3	90.00 MSALDANA
01/13/2026	VIEN, LADD	LT4449	93518	P3	90.00 MSALDANA
01/13/2026	VIEN, LADD	LT4450	93519	P3	90.00 MSALDANA
01/13/2026	VIEN, LADD	LT4451	93521	P3	90.00 MSALDANA
01/13/2026	KIRK, PAUL	SC8512	93522	P3	90.00 MBRAWLEY
01/13/2026	KIRK, PAUL	SC8512	93522-V	P3	-90.00 MBRAWLEY
01/15/2026	TAH TEXAS SERVICES LLC,	LT4452	93552	P3	90.00 MBRAWLEY
01/16/2026	LARIN ADAMS,	LT4453	93566	P3	90.00 MBRAWLEY
01/16/2026	LARIN ADAMS,	LT4453	93566	P3	90.00 MBRAWLEY
01/20/2026	NORTHTOWN VILLAGE APARTM	LT4454	93570	P3	90.00 MBRAWLEY
01/20/2026	NORTHTOWN VILLAGE APARTM	LT4455	93571	P3	90.00 MBRAWLEY
01/20/2026	DOLLAR PROPERTIES,	LT4456	93572	P3	90.00 MBRAWLEY
01/20/2026	EMONY ON GRAND,	LT4457	93574	P3	90.00 MBRAWLEY
01/20/2026	EMORY ON GRAND,	LT4458	93575	P3	90.00 MSALDANA

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01/20/2026	EMORY ON GRAND,	LT4458	93575	P3	90.00 MSALDANA
01/20/2026	THE VILLAGE AT WAXAHACHI	LT4459	93577	P3	90.00 MBRAWLEY
01/20/2026	THE VILLAGE AT WAXAHACHI	LT4460	93578	P3	90.00 MBRAWLEY
01/20/2026	KEYSER, GIANNINA	SC8514	93579	P3	90.00 MBRAWLEY
01/20/2026	ELLIS ON SOLON APARTMENT	LT4461	93580	P3	90.00 h.rouwtt@elliscounty
01/20/2026	ELLIS ON SOLON APARTMENT	LT4462	93581	P3	90.00 h.rouwtt@elliscounty
01/21/2026	MICHAEL NGU,	LT4463	93582	P3	90.00 h.rouwtt@elliscounty
01/21/2026	FISHER ,LORI	LT4464	93588	P3	90.00 h.rouwtt@elliscounty
01/21/2026	FISHER ,LORI	LT4464	93588	P3	90.00 h.rouwtt@elliscounty
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4839	93634	P3	33.73 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4839	93634-V	P3	-33.73 MSALDANA
01/23/2026	WILLIAM NOLAN,	LT4465	93667	P3	90.00 MBRAWLEY
01/28/2026	LOREN GRAY INVESTMENTS,	LT4466	93670	P3	90.00 MBRAWLEY
01/28/2026	CINDY AND HARLEN ROBERTS	LT4467	93674	P3	90.00 h.rouwtt@elliscounty
01/28/2026	CINDY AND HARLEN ROBERTS	LT4467	93674	P3	90.00 h.rouwtt@elliscounty
01/30/2026	CALVERT, SHANTEL	SC8517	93681	P3	90.00 MSALDANA

GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3

Total Monetary	4,680.00
Total Non-Monetary	0.00
Total	4,680.00

01/05/2026	BLUEBONNET TRAILS, LLC,	LT4387	93394	W4	180.00 MBRAWLEY
01/05/2026	675 PINNACLE DRIVE BY IT	LT4388	93397	W4	180.00 MBRAWLEY
01/06/2026	CRYSTAL LIVING VILLAGE A	LT4384	93402	W4	180.00 MSALDANA
01/08/2026	SOUTH MEADOWS APARTMENTS	LT4397	93438	W4	180.00 MSALDANA
01/08/2026	SOUTH MEADOWS APARTMENTS	LT4396	93439	W4	180.00 MSALDANA
01/08/2026	THE PARK AT HIBISCUS LLC	LT4402	93440	W4	180.00 MBRAWLEY
01/08/2026	THE PARK AT HIBISCUS LLC	LT4403	93441	W4	180.00 MBRAWLEY
01/08/2026	KANE WAXAHACHIE PROPERTI	LT4296	93444	W4	180.00 MBRAWLEY
01/09/2026	METRO RENTAL HOMES LLC,	LT4399	93457	W4	180.00 MSALDANA
01/12/2026	CYPRESS CREEK WAXAHACHIE	LT4400	93498	W4	180.00 MBRAWLEY
01/12/2026	CYPRESS CREEK WAXAHACHIE	LT4393	93499	W4	180.00 MBRAWLEY
01/12/2026	CYPRESS CREEK WAXAHACHIE	LT4395	93500	W4	180.00 MBRAWLEY
01/12/2026	CYPRESS CREEK WAXAHACHIE	LT4394	93501	W4	180.00 MBRAWLEY
01/14/2026	BLUEBONNET TRAILS, LLC,	LT4419	93548	W4	180.00 MBRAWLEY
01/14/2026	THE VILLAGE AT WAXAHACHI	LT4409	93549	W4	180.00 MBRAWLEY
01/15/2026	SOUTH MEADOWS APARTMENTS	LT4398	93551	W4	180.00 MBRAWLEY
01/15/2026	BTRG PROPERTY MANAGMENT,	LT4418	93553	W4	180.00 MBRAWLEY
01/22/2026	THE VILLAGE AT WAXAHACHI	LT4425	93595	W4	180.00 MBRAWLEY
01/22/2026	LMBP RED OAK, LP,	LT4423	93598	W4	180.00 MBRAWLEY
01/22/2026	VERBENA VIOLET PROPERTY,	LT4434	93599	W4	180.00 MBRAWLEY
01/23/2026	SFR JV-3 PROPERTY LLC,	LT4427	93666	W4	180.00 MBRAWLEY

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	3,780.00
Total Non-Monetary	0.00
Total	3,780.00

01/05/2026	LMBP RED OAK, LP,	LT4436	93398	28	3.00 MBRAWLEY
01/06/2026	STATE OF TEXAS,	SC8511	93403	28	3.00 MSALDANA
01/06/2026	IVAN DIAZ DE LEON,	LT4438	93404	28	3.00 MBRAWLEY
01/06/2026	SHENIQWA SCOTT & DEBORAH	LT4439	93408	28	3.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4712	93410	28	3.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4713	93411	28	3.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4714	93412	28	3.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4715	93413	28	3.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4716	93414	28	3.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4717	93415	28	3.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4718	93416	28	3.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4719	93417	28	3.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4720	93418	28	3.00 MBRAWLEY

**General Ledger Report**  
**For 01/01/2026 to 01/31/2026**  
**Created 02/03/2026 at 14:39:21**  
**Dan D. Cox, Justice of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4721	93419	28	3.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4722	93422	28	3.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4723	93423	28	3.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4724	93424	28	3.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4725	93425	28	3.00 MBRAWLEY
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4727	93426	28	3.00 MBRAWLEY
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC4726	93427	28	3.00 MSALDANA
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC4728	93428	28	3.00 MSALDANA
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4736	93429	28	3.00 MBRAWLEY
01/07/2026	LVNV FUNDING LLC,	DC4729	93430	28	3.00 MSALDANA
01/07/2026	SUN LOAN-KELSEY WHITTIKE	DC4737	93431	28	3.00 MBRAWLEY
01/07/2026	LVNV FUNDING, LLC,	DC4730	93432	28	3.00 MSALDANA
01/07/2026	LVNV FUNDING LLC,	DC4731	93433	28	3.00 MSALDANA
01/07/2026	ABSOLUTE RESOLUTIONS INV	DC4732	93434	28	3.00 MSALDANA
01/07/2026	TD BANK, N.A.,	DC4733	93435	28	3.00 MSALDANA
01/07/2026	AMERICAN EXPRESS NATIONA	DC4734	93436	28	3.00 MSALDANA
01/07/2026	LVNV FUNDING LLC,	DC4735	93437	28	3.00 MSALDANA
01/08/2026	ISPC, INC F/K/A THE INDE	DC4738	93445	28	3.00 MBRAWLEY
01/08/2026	BRANDYWINE HOMES USA, LL	LT4440	93446	28	3.00 MBRAWLEY
01/09/2026	AMANDA G. MORALES,	LT4441	93447	28	3.00 MBRAWLEY
01/09/2026	VERBENA VIOLET PROPERTY,	LT4442	93448	28	3.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4739	93449	28	3.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4740	93450	28	3.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4741	93451	28	3.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4742	93452	28	3.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4743	93453	28	3.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4744	93454	28	3.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4745	93455	28	3.00 MBRAWLEY
01/09/2026	SUN LOAN-KELSEY WHITTIKE	DC4746	93456	28	3.00 MBRAWLEY
01/09/2026	PORTFOLIO RECOVERY ASSOC	DC4752	93459	28	3.00 MSALDANA
01/09/2026	PORTFOLIO RECOVERY ASSOC	DC4751	93460	28	3.00 MSALDANA
01/09/2026	LVNV FUNDING LLC,	DC4750	93461	28	3.00 MSALDANA
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC4749	93462	28	3.00 MSALDANA
01/09/2026	CAVALRY SPV I, LLC,	DC4748	93463	28	3.00 MSALDANA
01/09/2026	LVNV FUNDING LLC,	DC4747	93464	28	3.00 MSALDANA
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC4753	93465	28	3.00 MSALDANA
01/09/2026	JEFFERSON CAPITAL SYSTEM	DC4754	93466	28	3.00 MSALDANA
01/09/2026	JEFFERSON CAPITAL SYSTEM	DC4755	93467	28	3.00 MSALDANA
01/09/2026	U.S. BANK NATIONAL ASSOC	DC4756	93468	28	3.00 MSALDANA
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC4757	93469	28	3.00 MSALDANA
01/09/2026	CAPITAL ONE, N.A., SUCCE	DC4758	93470	28	3.00 MSALDANA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC4760	93472	28	3.00 MSALDANA
01/12/2026	CROWN ASSET MANAGEMENT,	DC4761	93473	28	3.00 MSALDANA
01/12/2026	CAVALRY SPV I, LLC,	DC4762	93474	28	3.00 MSALDANA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC4763	93475	28	3.00 MSALDANA
01/12/2026	CROWN ASSET MANAGEMENT,	DC4764	93476	28	3.00 MSALDANA
01/12/2026	LVNV FUNDING, LLC,	DC4765	93477	28	3.00 MSALDANA
01/12/2026	BANK OF AMERICA, N.A.,	DC4766	93478	28	3.00 MSALDANA
01/12/2026	BANK OF AMERICA, N.A.,	DC4767	93479	28	3.00 MSALDANA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC4768	93480	28	3.00 MSALDANA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC4769	93481	28	3.00 MSALDANA
01/12/2026	CAVALRY SPV I, LLC ASSIG	DC4770	93482	28	3.00 MSALDANA
01/12/2026	CAVALRY SPV I, LLC AS AS	DC4771	93483	28	3.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4772	93484	28	3.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4773	93485	28	3.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4774	93486	28	3.00 MSALDANA
01/12/2026	LVNV FUNDING LLC,	DC4775	93487	28	3.00 MSALDANA
01/12/2026	PORTFOLIO RECOVERY ASSOC	DC4776	93488	28	3.00 MSALDANA
01/12/2026	PORTFOLIO RECOVERY ASSOC	DC4777	93490	28	3.00 MSALDANA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC4778	93491	28	3.00 MSALDANA
01/12/2026	DENALI CAPITAL, LLC,	DC4779	93493	28	3.00 MSALDANA
01/12/2026	ABSOLUTE RESOLUTIONS INV	DC4780	93494	28	3.00 MSALDANA

General Ledger Report  
 For 01/01/2026 to 01/31/2026  
 Created 02/03/2026 at 14:39:21  
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/12/2026	ABSOLUTE RESOLUTIONS INV	DC4781	93495	28	3.00 MSALDANA
01/12/2026	LADD VIEN,	LT4443	93503	28	3.00 MBRAWLEY
01/12/2026	LADD VIEN,	LT4444	93504	28	3.00 MBRAWLEY
01/13/2026	SOUTH MEADOWS APARTMENTS	LT4437	93508	28	3.00 MSALDANA
01/13/2026	THE VILLAGE AT WAXAHACHI	LT4445	93509	28	3.00 MSALDANA
01/13/2026	THE VILLAGE AT WAXAHACHI	LT4446	93510	28	3.00 MSALDANA
01/13/2026	VIEN, LADD	LT4447	93516	28	3.00 MSALDANA
01/13/2026	VIEN, LADD	LT4448	93517	28	3.00 MSALDANA
01/13/2026	VIEN, LADD	LT4449	93518	28	3.00 MSALDANA
01/13/2026	VIEN, LADD	LT4450	93519	28	3.00 MSALDANA
01/13/2026	VIEN, LADD	LT4451	93521	28	3.00 MSALDANA
01/13/2026	KIRK, PAUL	SC8512	93522	28	3.00 MBRAWLEY
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4782	93523	28	3.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4783	93524	28	3.00 MSALDANA
01/13/2026	JPMORGAN CHASE BANK, N.A	DC4784	93525	28	3.00 MSALDANA
01/13/2026	JPMORGAN CHASE BANK, N.A	DC4785	93526	28	3.00 MSALDANA
01/13/2026	LVNV FUNDING LLC,	DC4786	93527	28	3.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4787	93528	28	3.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4788	93529	28	3.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4789	93530	28	3.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4790	93531	28	3.00 MSALDANA
01/13/2026	SYNCHRONY BANK,	DC4791	93532	28	3.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4792	93533	28	3.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4793	93534	28	3.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4794	93535	28	3.00 MSALDANA
01/13/2026	LVNV FUNDING, LLC,	DC4795	93536	28	3.00 MSALDANA
01/13/2026	SECURITY CREDIT SERVICES	DC4796	93537	28	3.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4797	93538	28	3.00 MSALDANA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4759	93539	28	3.00 MSALDANA
01/13/2026	KIRK, PAUL	SC8512	93522-V	28	-3.00 MBRAWLEY
01/13/2026	KIRK, PAUL	SC8512	93540	28	3.00 MBRAWLEY
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4798	93541	28	3.00 h.rouwtt@elliscounty
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4799	93542	28	3.00 h.rouwtt@elliscounty
01/13/2026	JPMORGAN CHASE BANK, N.A	DC4800	93543	28	3.00 h.rouwtt@elliscounty
01/13/2026	CAPITAL ONE, N.A.,	DC4801	93544	28	3.00 h.rouwtt@elliscounty
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4802	93545	28	3.00 h.rouwtt@elliscounty
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC4803	93546	28	3.00 h.rouwtt@elliscounty
01/13/2026	CAPITAL ONE, N.A.,	DC4804	93547	28	3.00 h.rouwtt@elliscounty
01/15/2026	TAH TEXAS SERVICES LLC,	LT4452	93552	28	3.00 MBRAWLEY
01/15/2026	THE STATE OF TEXAS,	SC8513	93554	28	3.00 h.rouwtt@elliscounty
01/16/2026	LARIN ADAMS,	LT4453	93566	28	3.00 MBRAWLEY
01/20/2026	NORTHTOWN VILLAGE APARTM	LT4454	93570	28	3.00 MBRAWLEY
01/20/2026	NORTHTOWN VILLAGE APARTM	LT4455	93571	28	3.00 MBRAWLEY
01/20/2026	DOLLAR PROPERTIES,	LT4456	93572	28	3.00 MBRAWLEY
01/20/2026	EMONY ON GRAND,	LT4457	93574	28	3.00 MBRAWLEY
01/20/2026	EMORY ON GRAND,	LT4458	93575	28	3.00 MSALDANA
01/20/2026	THE VILLAGE AT WAXAHACHI	LT4459	93577	28	3.00 MBRAWLEY
01/20/2026	THE VILLAGE AT WAXAHACHI	LT4460	93578	28	3.00 MBRAWLEY
01/20/2026	KEYSER, GIANNINA	SC8514	93579	28	3.00 MBRAWLEY
01/20/2026	ELLIS ON SOLON APARTMENT	LT4461	93580	28	3.00 h.rouwtt@elliscounty
01/20/2026	ELLIS ON SOLON APARTMENT	LT4462	93581	28	3.00 h.rouwtt@elliscounty
01/21/2026	MICHAEL NGU,	LT4463	93582	28	3.00 h.rouwtt@elliscounty
01/21/2026	LARS, LLC,	SC8478-C	93583	28	3.00 MSALDANA
01/21/2026	FISHER ,LORI	LT4464	93588	28	3.00 h.rouwtt@elliscounty
01/21/2026	MIDLAND CREDIT MANAGEMEN	DC4805	93591	28	3.00 h.rouwtt@elliscounty
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC4806	93594	28	3.00 h.rouwtt@elliscounty
01/22/2026	SGLV KLUG FAMILY REVOCAB	SC8515	93596	28	3.00 MBRAWLEY
01/22/2026	CAPITAL ONE, N.A.,	DC4807	93597	28	3.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4808	93600	28	3.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4809	93601	28	3.00 h.rouwtt@elliscounty
01/22/2026	TD BANK USA, N.A.,	DC4810	93602	28	3.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4811	93603	28	3.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/22/2026	LVNV FUNDING LLC,	DC4812	93604	28	3.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4813	93605	28	3.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4814	93607	28	3.00 MSALDANA
01/22/2026	CROWN ASSET MANAGEMENT,	DC4815	93608	28	3.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4816	93609	28	3.00 MSALDANA
01/22/2026	SYNCHRONY BANK,	DC4817	93610	28	3.00 MSALDANA
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC4818	93611	28	3.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4819	93612	28	3.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4820	93613	28	3.00 MSALDANA
01/22/2026	LVNV FUNDING, LLC,	DC4821	93614	28	3.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4822	93615	28	3.00 MSALDANA
01/22/2026	LVNV FUNDING, LLC,	DC4823	93616	28	3.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4824	93617	28	3.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4825	93618	28	3.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4840	93619	28	3.00 h.rouwtt@elliscounty
01/22/2026	LVNV FUNDING LLC,	DC4826	93620	28	3.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4827	93621	28	3.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4828	93622	28	3.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4841	93623	28	3.00 h.rouwtt@elliscounty
01/22/2026	VELOCITY INVESTMENTS, LL	DC4829	93624	28	3.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4830	93625	28	3.00 MSALDANA
01/22/2026	VELOCITY INVESTMENTS, LL	DC4831	93626	28	3.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4832	93627	28	3.00 MSALDANA
01/22/2026	LVNV FUNDING LLC,	DC4833	93628	28	3.00 MSALDANA
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC4834	93629	28	3.00 MSALDANA
01/22/2026	LVNV FUNDING, LLC,	DC4835	93630	28	3.00 MSALDANA
01/22/2026	CROWN ASSET MANAGEMENT,	DC4836	93631	28	3.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4837	93632	28	3.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A.,	DC4838	93633	28	3.00 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4839	93634	28	1.13 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4839	93634-V	28	-1.13 MSALDANA
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC4839	93635	28	3.00 MSALDANA
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4842	93636	28	3.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4843	93637	28	3.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4844	93638	28	3.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4845	93639	28	3.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4846	93640	28	3.00 h.rouwtt@elliscounty
01/22/2026	LVNV FUNDING LLC,	DC4847	93641	28	3.00 h.rouwtt@elliscounty
01/22/2026	PORTFOLIO RECOVERY ASSOC	DC4848	93642	28	3.00 h.rouwtt@elliscounty
01/23/2026	MIDLAND CREDIT MANAGEMEN	DC4849	93645	28	3.00 MBRAWLEY
01/23/2026	LVNV FUNDING LLC,	DC4850	93646	28	3.00 MBRAWLEY
01/23/2026	VELOCITY INVESTMENTS, LL	DC4851	93647	28	3.00 MBRAWLEY
01/23/2026	VELOCITY INVESTMENTS LLC	DC4853	93648	28	3.00 MSALDANA
01/23/2026	LVNV FUNDING, LLC,	DC4854	93649	28	3.00 MSALDANA
01/23/2026	LVNV FUNDING LLC ,	DC4852	93650	28	3.00 MBRAWLEY
01/23/2026	MIDLAND CREDIT MANAGEMEN	DC4856	93651	28	3.00 MSALDANA
01/23/2026	TD BANK USA, N.A.,	DC4855	93652	28	3.00 h.rouwtt@elliscounty
01/23/2026	TD BANK USA, N.A.,	DC4857	93653	28	3.00 h.rouwtt@elliscounty
01/23/2026	LVNV FUNDING LLC,	DC4858	93654	28	3.00 h.rouwtt@elliscounty
01/23/2026	VELOCITY INVESTMENTS, LL	DC4859	93656	28	3.00 h.rouwtt@elliscounty
01/23/2026	SYNCHRONY BANK,	DC4860	93657	28	3.00 h.rouwtt@elliscounty
01/23/2026	CAPITAL ONE, N.A., SUCCE	DC4861	93660	28	3.00 h.rouwtt@elliscounty
01/23/2026	WILLIAM NOLAN,	LT4465	93667	28	3.00 MBRAWLEY
01/28/2026	LOREN GRAY INVESTMENTS,	LT4466	93670	28	3.00 MBRAWLEY
01/28/2026	UNDERWOOD, TAMARA	SC8516	93672	28	3.00 MBRAWLEY
01/28/2026	CINDY AND HARLEN ROBERTS	LT4467	93674	28	3.00 h.rouwtt@elliscounty
01/30/2026	CALVERT, SHANTEL	SC8517	93681	28	3.00 MSALDANA
01/30/2026	BANK OF AMERICA, N.A.,	DC4862	93683	28	3.00 MSALDANA
01/30/2026	VELOCITY INVESTMENTS, LL	DC4863	93684	28	3.00 MSALDANA
01/30/2026	VELOCITY INVESTMENTS, LL	DC4864	93685	28	3.00 MSALDANA
01/30/2026	PORTFOLIO RECOVERY ASSOC	DC4865	93686	28	3.00 MSALDANA
01/30/2026	MIDLAND CREDIT MANAGEMEN	DC4866	93687	28	3.00 MSALDANA

**General Ledger Report**  
**For 01/01/2026 to 01/31/2026**  
**Created 02/03/2026 at 14:39:21**  
**Dan D. Cox, Justice of the Peace Pct. 3**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/30/2026	TD BANK USA, N.A.,	DC4867	93688	28	3.00 MSALDANA
01/30/2026	CAPITAL ONE, N.A., SUCCE	DC4868	93689	28	3.00 MSALDANA
01/30/2026	PORTFOLIO RECOVERY ASSOC	DC4869	93690	28	3.00 MSALDANA
01/30/2026	CAVALRY SPV I, LLC AS AS	DC4870	93691	28	3.00 MSALDANA
GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND					
				Total Monetary	597.00
				Total Non-Monetary	0.00
				Total	597.00
01/21/2026	VERBENA VIOLET PROPERTY, LT4431		93585	61	3.00 MSALDANA
01/23/2026	TUAN HOANG & HANG HOANG, LT4426		93662	61	3.00 MBRAWLEY
01/28/2026	TBD MANAGEMENT LLC, LT4407		93675	61	1.31 MBRAWLEY
01/28/2026	TBD MANAGEMENT LLC, LT4407		93676	61	1.69 MBRAWLEY
GL# 131-0131-407530 - Fee Description: APPEAL LANGUAGE ACCESS FUND					
				Total Monetary	3.00
				Total Non-Monetary	6.00
				Total	9.00

DETAIL RECEIPT REPORT FOR  
DAN D. COX, ELLIS JP 3 - RAN ON 02/03/2026 AT 02:40pm  
RECEIPT DATE 01/01/2026 to 01/31/2026  
SELECTED BY BUSINESS DATE  
FOR RECEIPT# 93382 TO 93692

\*\*\*\*\* SUMMARY \*\*\*\*\*

MONETARY

Cash	2083.70
Check	14539.00
Credit Card	19088.90
Money Order	180.00

TOTAL MONETARY:	<hr/> 35891.60
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NON-MONETARY

Dismissal	370.90
Indigent	128.00

TOTAL NON-MONETARY:	<hr/> 498.90
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GRAND TOTAL:	36390.50
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
134154	93387	01/02/2026	01/02/2026	20.00	CA		93497
MCCLOUD, GARRETT GLEN							
134110	93391	01/05/2026	01/05/2026	225.00	CA		93501
BANUELOS, MANUEL FIDEL							
134087	93399	01/05/2026	01/05/2026	10.00	CA		93509
HILL, ERICA MICHELLE							
134088	93400	01/05/2026	01/05/2026	10.00	CA		93510
HILL, ERICA MICHELLE							
133667	93550	01/14/2026	01/14/2026	492.70	CA		93661
RAMOS, ISAIAS							
134202	93561	01/16/2026	01/16/2026	144.00	CA		93672
PHILLIPS, MAC EDWARD							
133891	93573	01/20/2026	01/20/2026	207.00	CA		93684
BOWMAN, TIGHE HOWARD							
134237	93576	01/20/2026	01/20/2026	282.00	CA		93687
GUERRERO, KARINA ELIZABETH							
SC8514	93579	01/20/2026	01/20/2026	144.00	CA		93690
KEYSER vs MOORE ORTHODONTICS, PLLC ATTN: CODY T. MOORE, DDS, REGISTERED AGENT							
134210	93584	01/21/2026	01/21/2026	182.00	CA		93696
DIAZ ALVAREZ, SERGIO							
126875	93606	01/22/2026	01/22/2026	195.00	CA		93718
CARRINGTON, SAVANNAH HOPE							
LT4407	93675	01/28/2026	01/28/2026	28.00	CA		93788
TBD MANAGEMENT LLC vs AUDREA TAYLOR AND ALL OTHER OCCUPANTS							
SC8517	93681	01/30/2026	01/30/2026	144.00	CA		93794
CALVERT vs BRYANT							
134110	93395	01/05/2026	01/05/2026	109.00	DS		93505
BANUELOS, MANUEL FIDEL							
113552	93569	01/20/2026	01/20/2026	261.90	DS	261.90	93680
THURMAN, MARQITA DELORES							
LT4388	93397	01/05/2026	01/05/2026	180.00	CK	292451	93507
675 PINNACLE DRIVE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JAMES NOBLES AND ALL OTHER OCCUPANTS							
LT4436	93398	01/05/2026	01/05/2026	144.00	CK	292603	93508
LMBP RED OAK, LP vs DANETTE DICKSON, AND ALL OTHER OCCUPANTS							
DC4712	93410	01/07/2026	01/07/2026	144.00	CK	49549	93520
SUN LOAN-KELSEY WHITTIKER vs FEUERBRACHER							
DC4713	93411	01/07/2026	01/07/2026	144.00	CK	49549	93521
SUN LOAN-KELSEY WHITTIKER vs CERDA							
DC4714	93412	01/07/2026	01/07/2026	144.00	CK	49549	93522
SUN LOAN-KELSEY WHITTIKER vs ARMON							
DC4715	93413	01/07/2026	01/07/2026	144.00	CK	49549	93523
SUN LOAN-KELSEY WHITTIKER vs AGUIRRE							
DC4716	93414	01/07/2026	01/07/2026	144.00	CK	49549	93524
SUN LOAN-KELSEY WHITTIKER vs MORRISON							
DC4717	93415	01/07/2026	01/07/2026	144.00	CK	49549	93525
SUN LOAN-KELSEY WHITTIKER vs MONTEMAYOR							
DC4718	93416	01/07/2026	01/07/2026	144.00	CK	49549	93526
SUN LOAN-KELSEY WHITTIKER vs MIRAMONTES							
DC4719	93417	01/07/2026	01/07/2026	144.00	CK	49549	93527
SUN LOAN-KELSEY WHITTIKER vs JACKSON							
DC4720	93418	01/07/2026	01/07/2026	144.00	CK	49549	93528
SUN LOAN-KELSEY WHITTIKER vs HARRIS							
DC4721	93419	01/07/2026	01/07/2026	54.00	CK	49549	93529
SUN LOAN-KELSEY WHITTIKER vs GARDNER							
133837	93420	01/07/2026	01/07/2026	175.00	CK	1166	93530
MCVEA, DELORES GENET							
DC4722	93422	01/07/2026	01/07/2026	54.00	CK	49549	93532
SUN LOAN-KELSEY WHITTIKER vs CARUTHERS							
DC4723	93423	01/07/2026	01/07/2026	54.00	CK	49549	93533
SUN LOAN-KELSEY WHITTIKER vs BROWN							
DC4724	93424	01/07/2026	01/07/2026	54.00	CK	54.00	93534
SUN LOAN-KELSEY WHITTIKER vs GRANT							
DC4725	93425	01/07/2026	01/07/2026	54.00	CK	49549	93535
SUN LOAN-KELSEY WHITTIKER vs EPPS							
DC4727	93426	01/07/2026	01/07/2026	54.00	CK	49549	93536
SUN LOAN-KELSEY WHITTIKER vs CUNNINGHAM							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC4726	93427	01/07/2026	01/07/2026	54.00	CK	50408932	93537
MIDLAND CREDIT MANAGEMENT, INC. vs HIDDLESTON							
DC4728	93428	01/07/2026	01/07/2026	54.00	CK	50408933	93538
MIDLAND CREDIT MANAGEMENT, INC. vs MARTINEZ							
DC4736	93429	01/07/2026	01/07/2026	54.00	CK	49549	93539
SUN LOAN-KELSEY WHITTAKER vs JONES							
DC4729	93430	01/07/2026	01/07/2026	54.00	CK	50408758	93540
LVNV FUNDING LLC vs HORN							
DC4737	93431	01/07/2026	01/07/2026	54.00	CK	49549	93541
SUN LOAN-KELSEY WHITTAKER vs MURRAY							
DC4730	93432	01/07/2026	01/07/2026	54.00	CK	50409444	93542
LVNV FUNDING, LLC vs DABNEY							
DC4731	93433	01/07/2026	01/07/2026	54.00	CK	50409443	93543
LVNV FUNDING LLC vs MITCHELL							
DC4732	93434	01/07/2026	01/07/2026	54.00	CK	50409151	93544
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs PAYNE							
DC4733	93435	01/07/2026	01/07/2026	54.00	CK	50409150	93545
TD BANK, N.A. vs VELAZQUEZ-SANCHEZ							
DC4734	93436	01/07/2026	01/07/2026	54.00	CK	50409149	93546
AMERICAN EXPRESS NATIONAL BANK vs CEDRIC BROCK AKA CEDRIC B BROCK							
DC4735	93437	01/07/2026	01/07/2026	54.00	CK	50409148	93547
LVNV FUNDING LLC vs MITCHELL							
DC4738	93445	01/08/2026	01/08/2026	54.00	CK	15006	93555
ISPC, INC F/K/A THE INDEPENDENT SAVINGS PLAN COMPANY, A FLORIDA CORPORATION vs HILL							
LT4440	93446	01/08/2026	01/08/2026	144.00	CK	5059	93556
BRANDYWINE HOMES USA, LLC vs SHANICE WILKINSON AND ALL UNKNOWN OCCUPANTS							
LT4442	93448	01/09/2026	01/09/2026	144.00	CK	292947	93558
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs RACHEL DAVIS, AND ALL OTHER OCCUPANTS							
DC4739	93449	01/09/2026	01/09/2026	54.00	CK	49552	93559
SUN LOAN-KELSEY WHITTAKER vs PENA							
DC4740	93450	01/09/2026	01/09/2026	54.00	CK	49552	93560
SUN LOAN-KELSEY WHITTAKER vs NAVARRETE							
DC4741	93451	01/09/2026	01/09/2026	54.00	CK	49552	93561
SUN LOAN-KELSEY WHITTAKER vs VILLANUEVA							
DC4742	93452	01/09/2026	01/09/2026	54.00	CK	49552	93562
SUN LOAN-KELSEY WHITTAKER vs SHEFFIELD							
DC4743	93453	01/09/2026	01/09/2026	144.00	CK	49552	93563
SUN LOAN-KELSEY WHITTAKER vs WATSON							
DC4744	93454	01/09/2026	01/09/2026	144.00	CK	49552	93564
SUN LOAN-KELSEY WHITTAKER vs RUIZ							
DC4745	93455	01/09/2026	01/09/2026	144.00	CK	49552	93565
SUN LOAN-KELSEY WHITTAKER vs ROBINSON							
DC4746	93456	01/09/2026	01/09/2026	144.00	CK	49552	93566
SUN LOAN-KELSEY WHITTAKER vs PINK							
DC4752	93459	01/09/2026	01/09/2026	54.00	CK	50407495	93569
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BENAVIDEZ							
DC4751	93460	01/09/2026	01/09/2026	54.00	CK	50407494	93570
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BREMER							
DC4750	93461	01/09/2026	01/09/2026	54.00	CK	50407492	93571
LVNV FUNDING LLC vs BOYD YOUNG							
DC4749	93462	01/09/2026	01/09/2026	54.00	CK	50407493	93572
MIDLAND CREDIT MANAGEMENT, INC. vs PITA							
DC4748	93463	01/09/2026	01/09/2026	54.00	CK	50407490	93573
CAVALRY SPV I, LLC vs BROWN							
DC4747	93464	01/09/2026	01/09/2026	54.00	CK	50407491	93574
LVNV FUNDING LLC vs GONZALEZ							
DC4753	93465	01/09/2026	01/09/2026	54.00	CK	50407824	93575
MIDLAND CREDIT MANAGEMENT, INC. vs IVEY							
DC4754	93466	01/09/2026	01/09/2026	54.00	CK	50408120	93576
JEFFERSON CAPITAL SYSTEMS, LLC vs ALEXANDER							
DC4755	93467	01/09/2026	01/09/2026	54.00	CK	50408119	93577
JEFFERSON CAPITAL SYSTEMS, LLC vs CONTRERAS							
DC4756	93468	01/09/2026	01/09/2026	54.00	CK	50408118	93578
U.S. BANK NATIONAL ASSOCIATION vs MITCHELL							
DC4757	93469	01/09/2026	01/09/2026	54.00	CK	50408117	93579
MIDLAND CREDIT MANAGEMENT, INC vs DOUGLAS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC4758	93470	01/09/2026	01/09/2026	54.00	CK	50407940	93580
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs RILEY							
DC4760	93472	01/12/2026	01/12/2026	54.00	CK	50407034	93582
JEFFERSON CAPITAL SYSTEMS, LLC vs DIAZ							
DC4761	93473	01/12/2026	01/12/2026	54.00	CK	50407033	93583
CROWN ASSET MANAGEMENT, LLC vs GLASBRENNER							
DC4762	93474	01/12/2026	01/12/2026	54.00	CK	50407032	93584
CAVALRY SPV I, LLC vs MITCHELL							
DC4763	93475	01/12/2026	01/12/2026	54.00	CK	50407031	93585
JEFFERSON CAPITAL SYSTEMS, LLC vs TEAGUE							
DC4764	93476	01/12/2026	01/12/2026	54.00	CK	50407030	93586
CROWN ASSET MANAGEMENT, LLC vs WARD							
DC4765	93477	01/12/2026	01/12/2026	54.00	CK	50407035	93587
LVNV FUNDING, LLC vs TILLMAN							
DC4766	93478	01/12/2026	01/12/2026	54.00	CK	35692	93588
BANK OF AMERICA, N.A. vs HOWARD							
DC4767	93479	01/12/2026	01/12/2026	54.00	CK	35693	93589
BANK OF AMERICA, N.A. vs HOWARD							
DC4768	93480	01/12/2026	01/12/2026	54.00	CK	50407825	93590
MIDLAND CREDIT MANAGEMENT, INC. vs NOA							
DC4769	93481	01/12/2026	01/12/2026	54.00	CK	50407496	93591
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs LOPEZ							
DC4770	93482	01/12/2026	01/12/2026	54.00	CK	50408496	93592
CAVALRY SPV I, LLC ASSIGNEE OF CITIBANK, N.A. vs GOMEZ							
DC4771	93483	01/12/2026	01/12/2026	54.00	CK	50408502	93593
CAVALRY SPV I, LLC AS ASSIGNEE OF CITIBANK, N.A. vs WHITEHEAD							
DC4772	93484	01/12/2026	01/12/2026	54.00	CK	50408497	93594
LVNV FUNDING LLC vs DOZIER							
DC4773	93485	01/12/2026	01/12/2026	54.00	CK	50408498	93595
LVNV FUNDING LLC vs TILLMAN							
DC4774	93486	01/12/2026	01/12/2026	54.00	CK	50408499	93596
LVNV FUNDING LLC vs DUMANCAS							
DC4775	93487	01/12/2026	01/12/2026	54.00	CK	50408500	93597
LVNV FUNDING LLC vs SONGER							
DC4776	93488	01/12/2026	01/12/2026	54.00	CK	50408501	93598
PORTFOLIO RECOVERY ASSOCIATES, LLC vs KENNEDY							
DC4777	93490	01/12/2026	01/12/2026	54.00	CK	50408503	93600
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MORENO							
DC4778	93491	01/12/2026	01/12/2026	54.00	CK	50408504	93601
MIDLAND CREDIT MANAGEMENT, INC vs EMORDI							
DC4779	93493	01/12/2026	01/12/2026	54.00	CK	50408493	93603
DENALI CAPITAL, LLC vs MORENO							
DC4780	93494	01/12/2026	01/12/2026	54.00	CK	50408494	93604
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs JONES							
DC4781	93495	01/12/2026	01/12/2026	54.00	CK	50408495	93605
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs BACCUS-TAPLIN							
LT4400	93498	01/12/2026	01/12/2026	180.00	CK	293677	93608
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs WHITNEY HAMILTON AND ALL OTHER OCCUPANTS							
LT4393	93499	01/12/2026	01/12/2026	180.00	CK	293678	93609
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs SAKARA MONK AND ALL OTHER OCCUPANTS							
LT4395	93500	01/12/2026	01/12/2026	180.00	CK	293680	93610
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs KENYA JEFFERSON AND ALL OTHER OCCUPANTS							
LT4394	93501	01/12/2026	01/12/2026	180.00	CK	293679	93611
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs CHADARIAN MILES AND ALL OTHER OCCUPANTS							
LT4443	93503	01/12/2026	01/12/2026	144.00	CK	5089	93613
LADD VIEN vs ISMAEL HERNANDEZ SOLIS							
LT4444	93504	01/12/2026	01/12/2026	144.00	CK	5088	93614
LADD VIEN vs LYNETTE OLIVER							
LT4447	93516	01/13/2026	01/13/2026	144.00	CK	5092	93626
VIEN vs HAWKINS							
LT4448	93517	01/13/2026	01/13/2026	144.00	CK	5091	93627
VIEN vs RICHARD							
LT4449	93518	01/13/2026	01/13/2026	144.00	CK	5093	93628
VIEN vs LAWRENCE							
LT4450	93519	01/13/2026	01/13/2026	144.00	CK	5094	93629
VIEN vs CASTRUITA JR.							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4451	93521	01/13/2026	01/13/2026	144.00	CK	5090	93631
VIEN vs MARTINEZ							
SC8512	93522	01/13/2026	01/13/2026	144.00	CK	912	93632
KIRK vs BRADMAN							
DC4782	93523	01/13/2026	01/13/2026	54.00	CK	50410133	93633
MIDLAND CREDIT MANAGEMENT, INC. vs HENRIE							
DC4783	93524	01/13/2026	01/13/2026	54.00	CK	50410129	93634
MIDLAND CREDIT MANAGEMENT, INC. vs MARTINEZ							
DC4784	93525	01/13/2026	01/13/2026	54.00	CK	36388	93635
JPMORGAN CHASE BANK, N.A. vs SCHEPPS							
DC4785	93526	01/13/2026	01/13/2026	54.00	CK	36389	93636
JPMORGAN CHASE BANK, N.A. vs ACEVEDO							
DC4786	93527	01/13/2026	01/13/2026	54.00	CK	50410141	93637
LVNV FUNDING LLC vs CHATMAN							
DC4787	93528	01/13/2026	01/13/2026	54.00	CK	50410040	93638
LVNV FUNDING, LLC vs SMITH							
DC4788	93529	01/13/2026	01/13/2026	54.00	CK	50409753	93639
MIDLAND CREDIT MANAGEMENT, INC. vs JANSSEN							
DC4789	93530	01/13/2026	01/13/2026	54.00	CK	50409760	93640
LVNV FUNDING, LLC vs CHAFFOLD							
DC4790	93531	01/13/2026	01/13/2026	54.00	CK	50409759	93641
LVNV FUNDING, LLC vs CHAFFOLD							
DC4791	93532	01/13/2026	01/13/2026	54.00	CK	50409758	93642
SYNCHRONY BANK vs TANGALIN							
DC4792	93533	01/13/2026	01/13/2026	54.00	CK	50409757	93643
MIDLAND CREDIT MANAGEMENT, INC. vs TELLEZ							
DC4793	93534	01/13/2026	01/13/2026	54.00	CK	50409755	93644
LVNV FUNDING, LLC vs OMELI							
DC4794	93535	01/13/2026	01/13/2026	54.00	CK	50409756	93645
LVNV FUNDING, LLC vs KELSO							
DC4795	93536	01/13/2026	01/13/2026	54.00	CK	50409754	93646
LVNV FUNDING, LLC vs OMELI							
DC4796	93537	01/13/2026	01/13/2026	54.00	CK	50409751	93647
SECURITY CREDIT SERVICES, LLC vs NUGERA							
DC4797	93538	01/13/2026	01/13/2026	54.00	CK	50409750	93648
MIDLAND CREDIT MANAGEMENT, INC. vs PITTMAN							
DC4759	93539	01/13/2026	01/13/2026	54.00	CK	50409752	93649
MIDLAND CREDIT MANAGEMENT, INC. vs CLARK							
SC8512	93522-V	01/13/2026	01/13/2026	-144.00	CK	912	93650
KIRK vs BRADMAN							
SC8512	93540	01/13/2026	01/13/2026	54.00	CK	913	93651
KIRK vs BRADMAN							
DC4798	93541	01/13/2026	01/13/2026	54.00	CK	289424	93652
MIDLAND CREDIT MANAGEMENT, INC. vs BROWN							
DC4799	93542	01/13/2026	01/13/2026	54.00	CK	292308	93653
MIDLAND CREDIT MANAGEMENT, INC. vs ALVAREZ							
DC4800	93543	01/13/2026	01/13/2026	54.00	CK	75140	93654
JPMORGAN CHASE BANK, N.A. vs JACKSON							
DC4801	93544	01/13/2026	01/13/2026	54.00	CK	293481	93655
CAPITAL ONE, N.A. vs DONOVAN							
DC4802	93545	01/13/2026	01/13/2026	54.00	CK	289416	93656
MIDLAND CREDIT MANAGEMENT, INC. vs HEARN							
DC4803	93546	01/13/2026	01/13/2026	54.00	CK	289419	93657
MIDLAND CREDIT MANAGEMENT, INC. vs HARDEMAN							
DC4804	93547	01/13/2026	01/13/2026	54.00	CK	292779	93658
CAPITAL ONE, N.A. vs JONES							
LT4452	93552	01/15/2026	01/15/2026	144.00	CK	204519	93663
TAH TEXAS SERVICES LLC vs RICHARD SHEFFIELD AND/OR ALL OCCUPANTS OF 207 WINTERS EDGE DRIVE							
SC8513	93554	01/15/2026	01/15/2026	54.00	CK	2050	93665
THE STATE OF TEXAS vs ELLIOTT							
LT4453	93566	01/16/2026	01/16/2026	234.00	CK	700	93677
LARIN ADAMS vs JOSE AND SALLY PEREZ							
LT4454	93570	01/20/2026	01/20/2026	144.00	CK	10393	93681
NORTHTOWN VILLAGE APARTMENTS vs JERICA JACOLE CONNER							
LT4455	93571	01/20/2026	01/20/2026	144.00	CK	10394	93682
NORTHTOWN VILLAGE APARTMENTS vs STEVEN SMITH-NIMMER							

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LT4456	93572	01/20/2026	01/20/2026	144.00	CK	8278	93683
DOLLAR PROPERTIES vs BARRETT							
SC8478-C	93583	01/21/2026	01/21/2026	54.00	CK	1033	93695
LARS, LLC vs GALLARNEAU							
LT4464	93588	01/21/2026	01/21/2026	234.00	CK	045468	93700
FISHER vs KATHY E TULLIS, CODY HAWKINS AND ALL OTHER OCCUPANTS							
DC4805	93591	01/21/2026	01/21/2026	54.00	CK		93703
MIDLAND CREDIT MANAGEMENT, INC. vs ASPEN N BRONSON							
DC4806	93594	01/22/2026	01/22/2026	54.00	CK	50414058	93706
MIDLAND CREDIT MANAGEMENT, INC. vs HEATH DYER AKA HEATH W DYER							
DC4807	93597	01/22/2026	01/22/2026	54.00	CK	50414053	93709
CAPITAL ONE, N.A. vs COURTNEY AIKENS							
LT4423	93598	01/22/2026	01/22/2026	180.00	CK	295389	93710
LMBP RED OAK, LP vs ERIC AGE AND ALL OTHER OCCUPANTS							
LT4434	93599	01/22/2026	01/22/2026	180.00	CK	295392	93711
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs DARION BENDER, AND ALL OTHER OCCUPANTS							
DC4808	93600	01/22/2026	01/22/2026	54.00	CK	50414054	93712
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DAISY PITA							
DC4809	93601	01/22/2026	01/22/2026	54.00	CK	50414055	93713
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DAVID HARRIS							
DC4810	93602	01/22/2026	01/22/2026	54.00	CK	50410300	93714
TD BANK USA, N.A. vs GRACE							
DC4811	93603	01/22/2026	01/22/2026	54.00	CK	50410819	93715
LVNV FUNDING LLC vs ADAMSON							
DC4812	93604	01/22/2026	01/22/2026	54.00	CK	50410820	93716
LVNV FUNDING LLC vs MITCHELL							
DC4813	93605	01/22/2026	01/22/2026	54.00	CK	50410821	93717
LVNV FUNDING LLC vs MITCHELL							
DC4814	93607	01/22/2026	01/22/2026	54.00	CK	50410822	93719
LVNV FUNDING LLC vs RODRIGUEZ							
DC4815	93608	01/22/2026	01/22/2026	54.00	CK	50410823	93720
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK ( UPSTART NETWORK INC.) vs AYANBULE							
DC4816	93609	01/22/2026	01/22/2026	54.00	CK	50410824	93721
LVNV FUNDING LLC vs RUSH							
DC4817	93610	01/22/2026	01/22/2026	54.00	CK	50410825	93722
SYNCHRONY BANK vs GARCIA							
DC4818	93611	01/22/2026	01/22/2026	54.00	CK	50411529	93723
MIDLAND CREDIT MANAGEMENT, INC. vs HAYES							
DC4819	93612	01/22/2026	01/22/2026	54.00	CK	50411530	93724
LVNV FUNDING LLC vs CURLEY-GIVENS							
DC4820	93613	01/22/2026	01/22/2026	54.00	CK	50412865	93725
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs CABRERA SR							
DC4821	93614	01/22/2026	01/22/2026	54.00	CK	50412866	93726
LVNV FUNDING, LLC vs AWANCHIRI							
DC4822	93615	01/22/2026	01/22/2026	54.00	CK	50412867	93727
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BOOK							
DC4823	93616	01/22/2026	01/22/2026	54.00	CK	50412241	93728
LVNV FUNDING, LLC vs AIKENS							
DC4824	93617	01/22/2026	01/22/2026	54.00	CK	50411526	93729
LVNV FUNDING LLC vs ANTHONY							
DC4825	93618	01/22/2026	01/22/2026	54.00	CK	50411527	93730
LVNV FUNDING LLC vs BROWN							
DC4840	93619	01/22/2026	01/22/2026	54.00	CK	50414056	93731
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ERIK T JOHNSON WOODFORK							
DC4826	93620	01/22/2026	01/22/2026	54.00	CK	50411528	93732
LVNV FUNDING LLC vs TORRES							
DC4827	93621	01/22/2026	01/22/2026	54.00	CK	50413108	93733
VELOCITY INVESTMENTS, LLC vs GRAY							
DC4828	93622	01/22/2026	01/22/2026	54.00	CK	50413109	93734
VELOCITY INVESTMENTS, LLC vs FRANCO							
DC4841	93623	01/22/2026	01/22/2026	54.00	CK	50414057	93735
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HAIDAN PROWELL							
DC4829	93624	01/22/2026	01/22/2026	54.00	CK	50413110	93736
VELOCITY INVESTMENTS, LLC vs CLARK							
DC4830	93625	01/22/2026	01/22/2026	54.00	CK	50411532	93737
VELOCITY INVESTMENTS, LLC vs GARZA							

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DC4831	93626	01/22/2026	01/22/2026	54.00	CK	50411533	93738
VELOCITY INVESTMENTS, LLC vs LOVE							
DC4832	93627	01/22/2026	01/22/2026	54.00	CK	50411534	93739
LVNV FUNDING LLC vs BATES							
DC4833	93628	01/22/2026	01/22/2026	54.00	CK	50411535	93740
LVNV FUNDING LLC vs WEATHERS							
DC4834	93629	01/22/2026	01/22/2026	54.00	CK	50411536	93741
MIDLAND CREDIT MANAGEMENT, INC. vs SPARKS							
DC4835	93630	01/22/2026	01/22/2026	54.00	CK	50411537	93742
LVNV FUNDING, LLC vs TERRY							
DC4836	93631	01/22/2026	01/22/2026	54.00	CK	50411884	93743
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (SMILE GENERATION FINANCIAL) vs BIVINS							
DC4837	93632	01/22/2026	01/22/2026	54.00	CK	50411881	93744
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ROBERTS							
DC4838	93633	01/22/2026	01/22/2026	54.00	CK	50411882	93745
CAPITAL ONE, N.A. vs MACHUCA							
DC4839	93634	01/22/2026	01/22/2026	54.00	CK	50411883	93746
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs GARCIA							
DC4839	93634-V	01/22/2026	01/22/2026	-54.00	CK	50411883	93747
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs GARCIA							
DC4839	93635	01/22/2026	01/22/2026	54.00	CK	50411883	93748
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs GARCIA							
DC4842	93636	01/22/2026	01/22/2026	54.00	CK	50414052	93749
PORTFOLIO RECOVERY ASSOCIATES, LLC vs APRIL JACKSON							
DC4843	93637	01/22/2026	01/22/2026	54.00	CK	50414061	93750
PORTFOLIO RECOVERY ASSOCIATES, LLC vs KIMBERLY HADDEN							
DC4844	93638	01/22/2026	01/22/2026	54.00	CK	50414060	93751
PORTFOLIO RECOVERY ASSOCIATES, LLC vs IVAN D ARGUETA							
DC4845	93639	01/22/2026	01/22/2026	54.00	CK	50414059	93752
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ISLA E JUSTUS							
DC4846	93640	01/22/2026	01/22/2026	54.00	CK	50414062	93753
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PORTIA WILSON							
DC4847	93641	01/22/2026	01/22/2026	54.00	CK	50414064	93754
LVNV FUNDING LLC vs WILLIE LOVE							
DC4848	93642	01/22/2026	01/22/2026	54.00	CK	50414063	93755
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RODNEY KEENER							
DC4849	93645	01/23/2026	01/23/2026	54.00	CK	50410826	93758
MIDLAND CREDIT MANAGEMENT, INC. vs PAREDES							
DC4850	93646	01/23/2026	01/23/2026	54.00	CK	50410827	93759
LVNV FUNDING LLC vs VASQUEZ							
DC4851	93647	01/23/2026	01/23/2026	54.00	CK	50412240	93760
VELOCITY INVESTMENTS, LLC vs BOYD							
DC4853	93648	01/23/2026	01/23/2026	54.00	CK	24794	93761
VELOCITY INVESTMENTS LLC vs BURROW							
DC4854	93649	01/23/2026	01/23/2026	54.00	CK	50411531	93762
LVNV FUNDING, LLC vs RUSH							
DC4852	93650	01/23/2026	01/23/2026	54.00	CK	50410303	93763
LVNV FUNDING LLC vs ALVARADO							
DC4856	93651	01/23/2026	01/23/2026	54.00	CK	50412607	93764
MIDLAND CREDIT MANAGEMENT, INC. vs TAYLOR							
DC4855	93652	01/23/2026	01/23/2026	54.00	CK	50410301	93765
TD BANK USA, N.A. vs SHANON SNEDDEN							
DC4857	93653	01/23/2026	01/23/2026	54.00	CK	50410302	93766
TD BANK USA, N.A. vs SPENCER EVANS							
DC4858	93654	01/23/2026	01/23/2026	54.00	CK	50410299	93767
LVNV FUNDING LLC vs ASHLEY MCGAHEY							
DC4859	93656	01/23/2026	01/23/2026	54.00	CK	50412609	93769
VELOCITY INVESTMENTS, LLC vs LISHA SHERRELL							
DC4860	93657	01/23/2026	01/23/2026	54.00	CK	50412608	93770
SYNCHRONY BANK vs KAYTLYN CONATSER							
DC4861	93660	01/23/2026	01/23/2026	54.00	CK	50412864	93773
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs AFRIRA M RIMO							
LT4427	93666	01/23/2026	01/23/2026	180.00	CK	204526	93779
SFR JV-3 PROPERTY LLC vs JOHN DOE, JANE DOE, AND/OR ALL OTHER OCCUPANTS OF 540 HAZELTINE ROAD							
LT4465	93667	01/23/2026	01/23/2026	144.00	CK	3163	93780
WILLIAM NOLAN vs JEFFERY FRANKLIN							

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LT4466	93670	01/28/2026	01/28/2026	144.00	CK	5423	93783
LOREN GRAY INVESTMENTS, LLC vs LYDIA JONES							
LT4467	93674	01/28/2026	01/28/2026	234.00	CK	7021	93787
CINDY AND HARLEN ROBERTS vs JEREMY LANGFORD, ANGELA DENISE LANGFORD AND ALL OTHER OCCUPANTS							
DC4862	93683	01/30/2026	01/30/2026	54.00	CK	50416853	93796
BANK OF AMERICA, N.A. vs AVONTI B. FLOOD AKA AVONTI BRECCIA FLOOD							
DC4863	93684	01/30/2026	01/30/2026	54.00	CK	50416852	93797
VELOCITY INVESTMENTS, LLC vs CHAPA							
DC4864	93685	01/30/2026	01/30/2026	54.00	CK	50416855	93798
VELOCITY INVESTMENTS, LLC vs MCDONALD							
DC4865	93686	01/30/2026	01/30/2026	54.00	CK	50416854	93799
PORTFOLIO RECOVERY ASSOCIATES LLC vs WINCOVITCH							
DC4866	93687	01/30/2026	01/30/2026	54.00	CK	50417370	93800
MIDLAND CREDIT MANAGEMENT, INC. vs PEREZ							
DC4867	93688	01/30/2026	01/30/2026	54.00	CK	50417368	93801
TD BANK USA, N.A. vs HOBSON							
DC4868	93689	01/30/2026	01/30/2026	54.00	CK	50415305	93802
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs MCDONALD							
DC4869	93690	01/30/2026	01/30/2026	54.00	CK	50415562	93803
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MARTINEZ							
DC4870	93691	01/30/2026	01/30/2026	54.00	CK	50415551	93804
CAVALRY SPV I, LLC AS ASSIGNEE OF CAPITAL ONE, N.A. vs BROWN							
134116	93382	01/02/2026	01/02/2026	307.00	CC	100344310516	93492
REYES, ESEQUIEL							
124682	93383	01/02/2026	01/02/2026	507.00	CC	100344377697	93493
MCCUBBIN, DAVID DEAN							
124683	93384	01/02/2026	01/02/2026	325.00	CC	100344378137	93494
MCCUBBIN, DAVID DEAN							
134193	93385	01/02/2026	01/02/2026	282.00	CC	100344380794	93495
COLINDRES JUAREZ, JOSE MANUEL							
134194	93386	01/02/2026	01/02/2026	182.00	CC	100344381110	93496
COLINDRES JUAREZ, JOSE MANUEL							
125084	93388	01/02/2026	01/02/2026	507.00	CC	100344414231	93498
TOLLIVER, CHUCK PERRY							
125125	93389	01/02/2026	01/02/2026	325.00	CC	100344414243	93499
TOLLIVER, CHUCK PERRY							
134131	93390	01/05/2026	01/05/2026	159.00	CC	100344515743	93500
MONTGOMERY, CHESHIER PAUL							
134020	93392	01/05/2026	01/05/2026	182.00	CC	100344534116	93502
MUNIZ, KEVIN							
133883	93393	01/05/2026	01/05/2026	185.00	CC	100344536406	93503
SCHEVING, SIGURDUR ALBERT							
LT4387	93394	01/05/2026	01/05/2026	180.00	CC	100344538252	93504
BLUEBONNET TRAILS, LLC vs LATONZA GATSON AND ALL OTHER OCCUPANTS							
134189	93396	01/05/2026	01/05/2026	282.00	CC	100344614669	93506
ALLEN, NICHOLAS JORDAN							
133847	93401	01/05/2026	01/05/2026	257.00	CC	100344634995	93511
MGBEIKE, RACHEL AMARACHI							
LT4384	93402	01/06/2026	01/06/2026	180.00	CC	100344699052	93512
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs CANDACE RYANS							
SC8511	93403	01/06/2026	01/06/2026	54.00	CC	100344614673	93513
STATE OF TEXAS vs LAGOS							
LT4438	93404	01/06/2026	01/06/2026	144.00	CC	100344742918	93514
IVAN DIAZ DE LEON vs TONYA ARACELI TORRES							
134092	93405	01/06/2026	01/06/2026	159.00	CC	100344757238	93515
JIMENEZ, ELIAN ANTONIO							
134091	93406	01/06/2026	01/06/2026	159.00	CC	100344757538	93516
JIMENEZ, ELIAN ANTONIO							
134133	93407	01/06/2026	01/06/2026	282.00	CC	100344785897	93517
PADILLA CASTILLO, EDWIN ERNESTO							
LT4439	93408	01/06/2026	01/06/2026	144.00	CC	100344795057	93518
SHENIQWA SCOTT & DEBORAH SCOTT vs JADA D. BROWN							
134031	93409	01/07/2026	01/07/2026	182.00	CC	100344830283	93519
WILLIAMS, TIFFANY NICOLE							
134206	93421	01/07/2026	01/07/2026	182.00	CC	100344915763	93531
GOMEZ RAMIREZ, STEWARD ALEXANDER							

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LT4397	93438	01/08/2026	01/08/2026	180.00	CC	100344962406	93548
SOUTH MEADOWS APARTMENTS vs PRICE							
LT4396	93439	01/08/2026	01/08/2026	180.00	CC	100344962606	93549
SOUTH MEADOWS APARTMENTS vs FIELDS							
LT4402	93440	01/08/2026	01/08/2026	180.00	CC	100344994732	93550
THE PARK AT HIBISCUS LLC vs SIRENIA GONZALEZ & ALL OTHER OCCUPANTS							
LT4403	93441	01/08/2026	01/08/2026	180.00	CC	100344995192	93551
THE PARK AT HIBISCUS LLC vs KORTLYN DICKERSON & ALL OTHER OCCUPANTS							
134159	93442	01/08/2026	01/08/2026	10.00	CC	100344996955	93552
MOLINA, RANDY XAVIER							
134160	93443	01/08/2026	01/08/2026	10.00	CC	100344997406	93553
MOLINA, RANDY XAVIER							
LT4296	93444	01/08/2026	01/08/2026	180.00	CC	100345047660	93554
KANE WAXAHACHIE PROPERTIES LLC vs JALEESA HARRIS AND ALL OTHER OCCUPANTS							
LT4441	93447	01/09/2026	01/09/2026	234.00	CC	100345089616	93557
AMANDA G. MORALES vs JENNIFER NICHOLE THOMPSON, & CANDACE CLEO BUTLER							
LT4399	93457	01/09/2026	01/09/2026	180.00	CC	100345118111	93567
METRO RENTAL HOMES LLC vs CHARLES AND REBECCA POWELL							
128688	93458	01/09/2026	01/09/2026	300.00	CC	100345119258	93568
THOMPSON, FELISHA GAYLE							
134126	93471	01/12/2026	01/12/2026	130.00	CC	100345293640	93581
STONE, MIKE							
134105	93489	01/12/2026	01/12/2026	332.00	CC	100345323610	93599
PANDEY, AANAND							
134155	93492	01/12/2026	01/12/2026	20.00	CC	100345333589	93602
MCCRADY, KOLBY ALLEN							
134165	93496	01/12/2026	01/12/2026	129.00	CC	100345341344	93606
VANCE, RAYQUON DEVELL							
134074	93497	01/12/2026	01/12/2026	154.00	CC	100345358634	93607
UEBELHOER, JEFFREY BRIAN							
134203	93502	01/12/2026	01/12/2026	115.00	CC	100345382020	93612
NEGRET CASTILLO, ANGELO							
133924	93506	01/13/2026	01/13/2026	135.00	CC	100345370695	93616
JOHNSON, SHARAUN ARYALE							
134132	93507	01/13/2026	01/13/2026	282.00	CC	100345442302	93617
NASH, JESSICA KATE							
LT4437	93508	01/13/2026	01/13/2026	144.00	CC	100345446763	93618
SOUTH MEADOWS APARTMENTS vs WHITMORE							
LT4445	93509	01/13/2026	01/13/2026	144.00	CC	100345453203	93619
THE VILLAGE AT WAXAHACHIE vs ALLEN							
LT4446	93510	01/13/2026	01/13/2026	144.00	CC	100345453741	93620
THE VILLAGE AT WAXAHACHIE vs DAVIS							
133957	93511	01/13/2026	01/13/2026	108.00	CC	100345213661	93621
DE LA TORRE RAMIREZ, ANGEL DE JESUS							
134070	93512	01/13/2026	01/13/2026	280.00	CC	100345255661	93622
SILVA, LINO JR							
134157	93513	01/13/2026	01/13/2026	130.00	CC	100345461357	93623
MITCHELL, KRISTAL SHERIEE							
134156	93514	01/13/2026	01/13/2026	123.00	CC	100345461617	93624
MITCHELL, KRISTAL SHERIEE							
133773	93515	01/13/2026	01/13/2026	150.00	CC	100345459221	93625
SANDERS, ROY IV							
133966	93520	01/13/2026	01/13/2026	282.00	CC	100345466211	93630
LINDSEY, ROBERT WILLIAM							
LT4419	93548	01/14/2026	01/14/2026	180.00	CC	100345616861	93659
BLUEBONNET TRAILS, LLC vs CAMPBELL							
LT4409	93549	01/14/2026	01/14/2026	180.00	CC		93660
THE VILLAGE AT WAXAHACHIE vs BOLKEMA							
LT4398	93551	01/15/2026	01/15/2026	180.00	CC	100345708153	93662
SOUTH MEADOWS APARTMENTS vs MALOY							
LT4418	93553	01/15/2026	01/15/2026	180.00	CC	100345746528	93664
BTRG PROPERTY MANAGMENT, LLC AS AGENT FOR ALAN SIMMONS vs ELIZABETH ASHLEY SIMPSON, TERANCE LEE SIMPSON, AND ALL OTHER (							
134058	93555	01/16/2026	01/16/2026	130.00	CC	100345825378	93666
CASTELLANO, GRACE MENJAREZ							
134156	93556	01/16/2026	01/16/2026	108.00	CC	100345846704	93667
MITCHELL, KRISTAL SHERIEE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
134157	93557	01/16/2026	01/16/2026	241.00	CC	100345846704	93668
MITCHELL, KRISTAL SHERIEE							
132482	93558	01/16/2026	01/16/2026	216.70	CC	100345852101	93669
SPILLER, ISAIAH ELIJAH							
132483	93559	01/16/2026	01/16/2026	216.70	CC	100345852177	93670
SPILLER, ISAIAH ELIJAH							
134180	93560	01/16/2026	01/16/2026	257.00	CC	100345866460	93671
VALLE BACARO, LESTER							
134169	93562	01/16/2026	01/16/2026	257.00	CC	100345873778	93673
SCHULTZ, SHAUN ROBERT							
134170	93563	01/16/2026	01/16/2026	159.00	CC	100345874143	93674
SCHULTZ, SHAUN ROBERT							
134051	93564	01/16/2026	01/16/2026	83.00	CC	100345918953	93675
SCOTT, AUTRELLE RAEQUAILL							
134184	93565	01/16/2026	01/16/2026	182.00	CC	100345976519	93676
BRADY, JOHN LOGAN							
134051	93567	01/20/2026	01/20/2026	83.00	CC	100345918953	93678
SCOTT, AUTRELLE RAEQUAILL							
113552	93568	01/20/2026	01/20/2026	30.00	CC	100345987498	93679
THURMAN, MARQITA DELORES							
LT4457	93574	01/20/2026	01/20/2026	144.00	CC	100346257184	93685
EMONY ON GRAND vs HARMONY ORTEZ							
LT4458	93575	01/20/2026	01/20/2026	234.00	CC	100346257676	93686
EMORY ON GRAND vs ROLLINS							
LT4459	93577	01/20/2026	01/20/2026	144.00	CC	100346259630	93688
THE VILLAGE AT WAXAHACHIE vs ZANAE HUMPHRIES							
LT4460	93578	01/20/2026	01/20/2026	144.00	CC	100346260756	93689
THE VILLAGE AT WAXAHACHIE vs SHANTERIA ALLEN							
LT4461	93580	01/20/2026	01/20/2026	144.00	CC	100346276805	93691
ELLIS ON SOLON APARTMENTS vs EBONI CHADWELL							
LT4462	93581	01/20/2026	01/20/2026	144.00	CC	100346279393	93692
ELLIS ON SOLON APARTMENTS vs CRYSTAL BURLEY							
134051	93567-V	01/21/2026	01/20/2026	-83.00	CC	100345918953	93693
SCOTT, AUTRELLE RAEQUAILL							
LT4463	93582	01/21/2026	01/21/2026	144.00	CC	100346321306	93694
MICHAEL NGU vs ROSIE LEE MCCONIC							
134178	93586	01/21/2026	01/21/2026	159.00	CC	100346335353	93698
GRANT, ANDREW SCOTT							
134014	93587	01/21/2026	01/21/2026	175.00	CC	100346377908	93699
GONZALEZ, ANTONIO OLVERA							
133143	93589	01/21/2026	01/21/2026	412.10	CC	100346342724	93701
HESS, JEFF							
134219	93590	01/21/2026	01/21/2026	182.00	CC	100346403082	93702
SANCHEZ, ERNESTO ARENAS							
134149	93592	01/21/2026	01/21/2026	334.00	CC	100346416136/10	93704
BECKS, DAMARION LEE							
134176	93593	01/21/2026	01/21/2026	10.00	CC	100346431128	93705
ESTES, HAILEY LYNN							
LT4425	93595	01/22/2026	01/22/2026	180.00	CC	100346508610	93707
THE VILLAGE AT WAXAHACHIE vs STONE							
SC8515	93596	01/22/2026	01/22/2026	54.00	CC	100346515753	93708
SGLV KLUG FAMILY REVOCABLE TRUST (GIRIPRASAD GURRAMKONDA) vs GABRIEL							
134103	93643	01/22/2026	01/22/2026	307.00	CC	100346509617	93756
MASHBURN, ZACHARY JAMES							
134162	93644	01/23/2026	01/23/2026	182.00	CC	100346606980	93757
PENA CASTRO, JENNIFER							
134208	93655	01/23/2026	01/23/2026	604.00	CC	100346628508	93768
COUCH, MICHAEL DEWAYNE							
134167	93658	01/23/2026	01/23/2026	282.00	CC	100346637285	93771
BROWN, CHRISTIANAH SIERA							
130058	93659	01/23/2026	01/23/2026	200.00	CC	100346639422	93772
WHEATFALL, DIETRE MARCEES							
130059	93661	01/23/2026	01/23/2026	200.00	CC	100346639862	93774
WHEATFALL, DIETRE MARCEES							
124707	93663	01/23/2026	01/23/2026	234.00	CC	100346651637	93776
CASAS, ERNESTO III							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
134248	93664	01/23/2026	01/23/2026	282.00	CC	100346659525	93777
WHITE, ANTRONE DENIONE							
134172	93665	01/23/2026	01/23/2026	229.00	CC	100346669509	93778
BORN, NATALIE ADELE							
134059	93668	01/28/2026	01/28/2026	413.00	CC	100347196466	93781
LEWIS, SHENEQUAE LACOLE							
SC8313	93669	01/28/2026	01/28/2026	5.00	CC	100346723384	93782
AUTO NIK, LLC vs STANTON							
134187	93671	01/28/2026	01/28/2026	10.00	CC	100347225709	93784
PERRY, NYRANDRE XAVIER							
SC8516	93672	01/28/2026	01/28/2026	54.00	CC	100347266503	93785
UNDERWOOD vs UNITED AUTO CREDIT, REGISTERED AGENT: CT CORPORATION SYSTEM							
LT4407	93676	01/28/2026	01/28/2026	38.00	CC	100347327192	93789
TBD MANAGEMENT LLC vs AUDREA TAYLOR AND ALL OTHER OCCUPANTS							
131482	93677	01/29/2026	01/29/2026	307.70	CC	100347504348	93790
ALVAREZ, DAVID CORONA							
131483	93678	01/29/2026	01/29/2026	216.70	CC	100347505939	93791
ALVAREZ, DAVID CORONA							
134111	93679	01/30/2026	01/30/2026	229.00	CC	100347700483	93792
CLAYTON, BRITTANY GAYLE							
134216	93680	01/30/2026	01/30/2026	307.00	CC	100347547521	93793
HERNANDEZ MENDEZ, JUAN JOSE							
134236	93692	01/30/2026	01/30/2026	182.00	CC	100348005423	93805
GRADY, TAMARA LASHAWN							
SC8457	93505	01/12/2026	01/12/2026	5.00	MO	38176045367	93615
RTO NATIONAL LLC vs FIELDS							
133879	93673	01/28/2026	01/28/2026	175.00	MO	6866104433	93786
VELA, ROMULO III							
LT4431	93585	01/21/2026	01/21/2026	64.00	IND		93697
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs CINDY LOCKWOOD, AND ALL OTHER OCCUPANTS							
LT4426	93662	01/23/2026	01/23/2026	64.00	IND		93775
TUAN HOANG & HANG HOANG vs CHRISTINIA KAY RAY & BRADLEY DWAIN RAY							

**DETAIL REPORT**

**REPORT CREATED: 02/03/2026 02:44:31 PM**

**Report Overview**

Bureaus In Report: **1**  
 Payments: **98 / \$19,120.90**  
 Credits: **1 / \$32.00**  
 Pending: **0 / \$0.00**

Start Date: **01/01/2026 04:00:00**  
 End Date: **01/31/2026 17:00:00**  
 Total Payments: **99**

**ELLIS COUNTY, TX JP 3**

**RECORD COUNT: 105**

**Report Information**

Bureau Code: 4565394  
 Start Date: 01/01/2026 04:00:00  
 End Date: 01/31/2026 17:00:00

**Totals**  
 Payments: 98 / \$19,120.90  
 Credits: 1 / \$32.00  
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
<a href="#">View</a>	Request Refund	100344310516	1/2/2026 8:15:57 AM	134116	\$307.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344377697	1/2/2026 1:04:58 PM	124682	\$507.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344378137	1/2/2026 1:06:33 PM	124683	\$325.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344380794	1/2/2026 1:16:32 PM	134193	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344381110	1/2/2026 1:17:39 PM	134194	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344414231	1/2/2026 3:25:22 PM	125084	\$507.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344414243	1/2/2026 3:25:25 PM	125125	\$325.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344515743	1/5/2026 8:14:22 AM	134131	\$159.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100344530617	1/5/2026 9:22:20 AM	LT4387	\$180.00	Payment	Declined	
<a href="#">View</a>	Unavailable	100344531364	1/5/2026 9:24:17 AM	LT4387	\$180.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100344534116	1/5/2026 9:43:38 AM	134020	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344536406	1/5/2026 9:52:28 AM	133883	\$185.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344538252	1/5/2026 9:58:55 AM	LT4387	\$180.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344614669	1/5/2026 2:11:03 PM	134189	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344614673	1/5/2026 2:11:04 PM	50464317	\$54.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
<a href="#">View</a>	Request Refund	100344634995	1/5/2026 3:14:36 PM	41170851	\$257.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344699052	1/6/2026 9:37:54 AM	LT4384	\$180.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344742918	1/6/2026 12:24:36 PM	LT4438	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344757238	1/6/2026 1:22:11 PM	134092	\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344757538	1/6/2026 1:23:26 PM	134091	\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344785897	1/6/2026 3:09:27 PM	134133	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344795057	1/6/2026 3:47:54 PM	LT4439	\$144.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100344830123	1/7/2026 8:24:49 AM	134031	\$182.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100344830283	1/7/2026 8:25:49 AM	134031	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344915763	1/7/2026 2:51:58 PM	134206	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344962406	1/8/2026 8:38:36 AM	LT4397	\$180.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344962606	1/8/2026 8:39:58 AM	LT4396	\$180.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344994732	1/8/2026 11:15:45 AM	LT4402	\$180.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344995192	1/8/2026 11:17:19 AM	LT4403	\$180.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344996955	1/8/2026 11:24:33 AM	134159	\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344997406	1/8/2026 11:26:28 AM	134160	\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345047660	1/8/2026 3:05:16 PM	LT4296	\$180.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345089616	1/9/2026 8:18:12 AM	LT4441	\$234.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345118111	1/9/2026 10:28:24 AM	LT4399	\$180.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345119258	1/9/2026 10:32:33 AM	128688	\$300.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345213661	1/9/2026 4:46:11 PM	52869337	\$108.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345255661	1/10/2026 7:23:22 PM	52317140	\$280.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345293640	1/12/2026 8:04:15 AM	134126	\$130.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345323610	1/12/2026 10:29:01 AM	134105	\$332.00	Payment	Complete	

<b>Detail</b>	<b>Refund Status</b>	<b>Payment ID</b>	<b>Processed Time</b>	<b>Case number or Driver's License Number</b>	<b>Amount</b>	<b>Flow</b>	<b>Outcome</b>	<b>Settled</b>
<a href="#">View</a>	<b>Request Refund</b>	100345333589	1/12/2026 11:05:54 AM	134155	\$20.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345341344	1/12/2026 11:34:26 AM	134165	\$129.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345358634	1/12/2026 12:43:18 PM	134074	\$154.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345370695	1/12/2026 1:30:37 PM	10832580	\$135.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345382020	1/12/2026 2:11:00 PM	134203	\$115.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345442302	1/13/2026 8:22:50 AM	134132	\$282.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345446763	1/13/2026 8:55:46 AM	LT4437	\$144.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345453203	1/13/2026 9:32:09 AM	LT4445	\$144.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345453741	1/13/2026 9:35:07 AM	LT4446	\$144.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345459221	1/13/2026 10:02:05 AM	48778195	\$150.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345461357	1/13/2026 10:12:40 AM	134157	\$130.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345461617	1/13/2026 10:13:52 AM	134156	\$123.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345466211	1/13/2026 10:34:44 AM	133966	\$282.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345616861	1/14/2026 11:59:11 AM	LT4419	\$180.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345647517	1/14/2026 2:13:10 PM	LT4409	\$180.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345708153	1/15/2026 8:23:09 AM	LT4398	\$180.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345746528	1/15/2026 11:14:17 AM	LT4418	\$180.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345825378	1/15/2026 4:24:36 PM	38425361	\$130.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345846704	1/15/2026 10:48:43 PM	42701039	\$381.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345852101	1/16/2026 7:24:17 AM	132482	\$216.70	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345852177	1/16/2026 7:26:17 AM	132483	\$216.70	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345866460	1/16/2026 9:08:05 AM	134180	\$257.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345873778	1/16/2026 9:39:33 AM	134169	\$257.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345874143	1/16/2026 9:41:15 AM	134170	\$159.00	Payment	Complete	

<b>Detail</b>	<b>Refund Status</b>	<b>Payment ID</b>	<b>Processed Time</b>	<b>Case number or Driver's License Number</b>	<b>Amount</b>	<b>Flow</b>	<b>Outcome</b>	<b>Settled</b>
<a href="#">View</a>	Unavailable	71076982	1/16/2026 12:09:09 PM	42701039	\$32.00	Credit	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345918953	1/16/2026 12:22:31 PM	33668237	\$83.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345976519	1/16/2026 3:52:39 PM	134184	\$182.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100345987498	1/16/2026 4:49:03 PM	113552	\$30.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346257184	1/20/2026 2:35:53 PM	LT4457	\$144.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346257676	1/20/2026 2:37:56 PM	LT4458	\$234.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346259630	1/20/2026 2:44:51 PM	LT4459	\$144.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346260756	1/20/2026 2:49:12 PM	LT4460	\$144.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346276805	1/20/2026 3:49:42 PM	LT4461	\$144.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346279393	1/20/2026 3:59:23 PM	LT4462	\$144.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346321306	1/21/2026 8:47:04 AM	LT4463	\$144.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346335353	1/21/2026 9:56:11 AM	134178	\$159.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346342724	1/21/2026 10:23:44 AM	35651407	\$412.10	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346377908	1/21/2026 12:43:26 PM	134015	\$175.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346403082	1/21/2026 2:21:13 PM	134219	\$182.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346416136	1/21/2026 3:08:55 PM	134149	\$190.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100346416416	1/21/2026 3:10:22 PM	134149	\$144.00	Payment	Declined	
<a href="#">View</a>	<b>Request Refund</b>	100346416476	1/21/2026 3:10:43 PM	134149	\$144.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346431128	1/21/2026 4:10:31 PM	134176	\$10.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100346507825	1/22/2026 11:25:47 AM	47294106	\$307.00	Payment	Declined	
<a href="#">View</a>	<b>Request Refund</b>	100346508610	1/22/2026 11:28:35 AM	LT4425	\$180.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100346508710	1/22/2026 11:28:54 AM	47294106	\$307.00	Payment	Declined	
<a href="#">View</a>	<b>Request Refund</b>	100346509617	1/22/2026 11:32:58 AM	47294106	\$307.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346515753	1/22/2026 11:55:46 AM	SC8515	\$54.00	Payment	Complete	

<b>Detail</b>	<b>Refund Status</b>	<b>Payment ID</b>	<b>Processed Time</b>	<b>Case number or Driver's License Number</b>	<b>Amount</b>	<b>Flow</b>	<b>Outcome</b>	<b>Settled</b>
<a href="#">View</a>	<b>Request Refund</b>	100346606980	1/23/2026 8:09:07 AM	134162	\$182.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346628508	1/23/2026 9:57:19 AM	134208	\$604.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346637285	1/23/2026 10:32:46 AM	134167	\$282.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346639422	1/23/2026 10:40:14 AM	130058	\$200.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346639862	1/23/2026 10:41:50 AM	130059	\$200.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346651637	1/23/2026 11:27:01 AM	124707	\$234.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346659525	1/23/2026 11:56:32 AM	134248	\$282.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346669509	1/23/2026 12:41:36 PM	134172	\$229.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100346723384	1/23/2026 4:56:37 PM	SC-8313	\$5.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100347196466	1/28/2026 10:21:49 AM	134059	\$413.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100347225709	1/28/2026 11:43:10 AM	27166967	\$10.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100347266503	1/28/2026 1:34:10 PM	SC8516	\$54.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100347327192	1/28/2026 4:23:09 PM	LT4407	\$38.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100347504348	1/29/2026 12:55:35 PM	41320322	\$307.70	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100347505939	1/29/2026 12:58:56 PM	41320322	\$216.70	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100347547521	1/29/2026 2:22:46 PM	134216	\$307.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100347700483	1/30/2026 8:06:43 AM	134111	\$229.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100348005423	1/30/2026 3:47:41 PM	134236	\$182.00	Payment	Complete	

A.7

## COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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: 02/02/2026 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge James Bryant

PHONE: 972-825-5312

FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 4

ADDRESS: 301 N. 8th Street, Midlothian, TX 76065

PREFERRED DATE TO BE PLACED ON AGENDA: NEXT AVAILABLE DATE

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

January 2026 Monthly Report and Expenses for Justice of the Peace Pct. 4

TREASURER'S RECEIPT # \_\_\_\_\_

I, JAMES "BUTCH" BRYANT Justice of the Peace Precinct 4, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 02/02/2026.

  
\_\_\_\_\_  
JUSTICE OF THE PEACE, PRECINCT 4

by Jennifer Kertz  
CLERK

FEEES COLLECTED

Credit Cards

15,179.72

Cash Collected

2,471.50

Checks, Money Orders

25,228.50

TOTAL

42,879.72

Justice of the Peace Clerk initials

JK

Treasurer's Office Deputy initials

\_\_\_\_\_

**MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 4  
 ELLIS  
 01/01/2026 to 01/31/2026**

**SUMMARY PAGE**

<b>FEE</b>	<b>FEE AMOUNT</b>	<b>NON-MONEY</b>	<b>GL#</b>
COUNTY DISPUTE RESOLUTION FEE	2,125.00	15.00	001-0000-201300
30% LINEBARGER FEE	1,263.60	248.08	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	8,925.00	63.00	001-0000-270000
Consolidated Court Cost - \$62	3,472.75	682.00	001-0000-280100
CCC	342.37	116.03	001-0000-280120
JSF	64.22	30.80	001-0000-280160
State Traffic Fine - \$50	752.21	50.00	001-0000-280200
STF	31.54	58.46	001-0000-280220
MOVING VIOLATION STATE FEE	0.01	0.09	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	10.37	5.80	001-0000-280300
AFDPS	271.01	59.50	001-0000-280380
SEATBELT 50%	64.38	0.00	001-0000-290300
AFSO	20.00	5.00	001-0330-406580
OMNI DTO-2020	91.11	11.40	001-0540-200200
COPIES	9.25	0.00	001-0540-400090
DEF. ADJ.	196.00	0.00	001-0540-400160
Trans Fine - \$3	60.59	11.71	001-0540-400180
OMNI CO-2020	60.70	7.62	001-0540-400200
FINE	8,252.80	3,044.90	001-0540-400410
TIME PAYMENT FEE 15.00	15.69	0.00	001-0540-400600
TRANS. FEE	20.37	19.80	001-0540-400800
TRANSACTION ADMIN FEE	65.00	20.00	001-0540-400970
P&WL	192.10	0.00	001-0540-403750
D.S.C.	10.00	0.00	001-0540-406660
DISMISSAL FINE 2020	50.00	0.00	001-0540-409635
JUSTICE COURT SUPPORT FEE	10,625.00	75.00	001-0540-471000
CONSTABLE PRECINCT 3	90.00	0.00	001-0613-400150
WARRANT	150.00	150.00	001-0614-400140
WRIT CONST. PCT. 4	3,540.00	0.00	001-0614-400150
Justice Court Tech - \$4	248.79	55.60	015-0915-400840
Court Jury Fund - \$0.10	5.60	1.10	017-0917-400840
Courthouse Security Fund - \$4.90	299.20	65.50	033-0933-406240
TPDF \$5	280.06	55.00	061-0961-400840
LANGUAGE ACCESS FEE	1,275.00	9.00	131-0131-407540
	<b>\$42,879.72</b>	<b>\$4,860.39</b>	

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RCPT# 95910	01/05/2026	03:43pm	\$125.00	EWALLACE	
CASE # 108606	NAME: MALONE,RODNEY LEONARD			TICKET # TXC253689855	BALANCE: 0.00
Dismissal	-	\$125.00	NON-MONETARY		
FINE		123.00	TRANS. FEE		2.00

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RCPT# 95889	01/05/2026	11:58am	\$180.00	EWALLACE	
CASE # LT4109	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

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RCPT# 95890	01/05/2026	12:02pm	\$180.00	EWALLACE	
CASE # LT4108	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

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RCPT# 95891	01/05/2026	12:04pm	\$180.00	EWALLACE	
CASE # LT4113	NAME: HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILL				
Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

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RCPT# 95892	01/05/2026	12:07pm	\$180.00	EWALLACE	
CASE # LT4114	NAME: HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILL				
Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

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RCPT# 95893	01/05/2026	01:59pm	\$54.00	s.villarreal@elliscountytexas.gov	
CASE # DC11325	NAME: JP MORGAN CHASE BANK, N.A., vs. NICHOLS,CASSIE				
Check	-	\$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# 95894	01/05/2026	02:06pm	\$54.00	s.villarreal@elliscountytexas.gov	
CASE # DC11326	NAME: BANK OF AMERICA, N.A., vs. RODRIGUEZ,HENRY 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# 95895	01/05/2026	02:14pm	\$54.00	s.villarreal@elliscountytexas.gov	
CASE # DC11327	NAME: BANK OF AMERICA, N.A., vs. SWAIN,RODNEY 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

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RCPT# 95896	01/05/2026	02:22pm	\$54.00	s.villarreal@elliscountytexas.gov	
CASE # DC11328	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BROWN,SHASTA				
Check	-	\$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# 95897	01/05/2026	02:26pm	\$54.00	s.villarreal@elliscountytexas.gov	
CASE # DC11329	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DEMPSEY,AARON				
Check	-	\$54.00	MONETARY		

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 95899      01/05/2026      03:02pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11330      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CRUZ, 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# 95900      01/05/2026      03:07pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11331      NAME: JP MORGAN CHASE BANK, N.A., vs. DOBBINS, TROY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95901      01/05/2026      03:11pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11332      NAME: JP MORGAN CHASE BANK, N.A., vs. CARREON, SAMUEL

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95902      01/05/2026      03:19pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11333      NAME: JP MORGAN CHASE BANK, N.A., vs. DOBBINS, TROY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95898      01/05/2026      02:38pm      \$144.00      s.villarreal@elliscountytexas.gov  
CASE # 108890      NAME: MITCHELL, KATI EVELYN      TICKET # TXC254286224      BALANCE: 125.00

Credit Card	-	\$144.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
D.S.C.		10.00		0.00

RCPT# 95903      01/05/2026      03:32pm      \$282.00      JMEZA  
CASE # 108673      NAME: MACIAS ESTUPINAN, JESUS A      TICKET # TXC253772517      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# 95904      01/05/2026      03:33pm      \$10.00      JMEZA  
CASE # 095754      NAME: JACKSON, JAVONTAY DEWON      TICKET # TX42A10PUCN3      BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
AFDPS		0.26	T.F.C	0.15
C.H.S.		0.21	JPTECH	0.21
STF		1.54	CCC	2.06
JSF		0.31	JURY REIMB FEE	0.21
INDIGENT DEFENSE FUND		0.10	MOVING VIOLATION STATE FE	0.01
TRUANCY PREVENTION AND DI		0.10	TRANS. FEE	0.10
30% LINEBARGER FEE		4.24	OMNI DTO-2020	0.31
OMNI CO-2020		0.19		0.00

RCPT# 95906 01/05/2026 03:38pm \$231.00 JMEZA  
CASE # 108664 NAME: MILLER, GRIFFIN D TICKET # A8588569 BALANCE: 0.00

Credit Card - \$231.00 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 22.50 P&WL FINE 127.50

RCPT# 95907 01/05/2026 03:39pm \$157.00 JMEZA  
CASE # 108663 NAME: MILLER, GRIFFIN D TICKET # A8588569 BALANCE: 0.00

Credit Card - \$157.00 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 11.40 P&WL FINE 64.60

RCPT# 95908 01/05/2026 03:40pm \$369.00 JMEZA  
CASE # 108801 NAME: EDWARDS, JORDAN MARCELLUS TICKET # TXC253984444 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# 95909 01/05/2026 03:41pm \$229.00 JMEZA  
CASE # 108800 NAME: EDWARDS, JORDAN MARCELLUS TICKET # TXC253984444 BALANCE: 0.00

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

RCPT# 95905 01/05/2026 03:34pm \$359.50 JMEZA  
CASE # 095754 NAME: JACKSON, JAVONTAY DEWON TICKET # TX42A10PUCN3 BALANCE: 0.00

Time Served - \$359.50 NON-MONETARY  
AFDPS 4.74 T.F.C 2.85  
C.H.S. 3.79 JPTECH 3.79  
STF 28.46 CCC 37.94  
JSF 5.69 JURY REIMS FEE 3.79  
INDIGENT DEFENSE FUND 1.90 MOVING VIOLATION STATE FE 0.09  
TRUANCY PREVENTION AND DI 1.90 TRANS. FEE 3.90  
FINE 172.90 30% LINERARGER FEE 78.26  
OMNI DTO-2020 5.69 OMNI CO-2020 3.81

RCPT# 95943 01/06/2026 02:01pm \$100.00 s.villarreal@elliscountytexas.gov  
CASE # 108752 NAME: DAVISON, DERRELL MARK TICKET # S014236 BALANCE: 153.40

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

RCPT# 95911 01/06/2026 09:49am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11334 NAME: JP MORGAN CHASE BANK, N.A., vs. STILLWELL, HILLARY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95912 01/06/2026 09:56am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11335 NAME: JP MORGAN CHASE BANK, N.A., vs. BOOTH, BRIAN 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# 95913 01/06/2026 10:21am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11336 NAME: PCA ACQUISITIONS V, LLC, vs. NEWMAN, PAMILA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95914 01/06/2026 10:27am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11337 NAME: LVNV FUNDING, LLC, vs. HARRIS, PHELIX

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95915 01/06/2026 10:31am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11338 NAME: PCA ACQUISITIONS V, LLC, vs. TAPIA, DANIEL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95916 01/06/2026 10:36am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11339 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. STOKES, TAYYANA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95917 01/06/2026 10:40am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11340 NAME: ISPC, INC f/k/a The Independent Savings Plan Compa

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95918 01/06/2026 10:50am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11341 NAME: CKS PRIME INVESTMENTS, LLC, vs. WASHINGTON, CRYSTAL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95919 01/06/2026 10:55am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11342 NAME: SYNCHRONY BANK, vs. RIZZO, METTA 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# 95920 01/06/2026 11:02am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11343 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# 95921 01/06/2026 11:09am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11344 NAME: CITIBANK, N.A., vs. HASTINGS, GRACIELA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95922 01/06/2026 11:14am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11345 NAME: LVNV FUNDING LLC, vs. BOONE, 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# 95923 01/06/2026 11:26am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11346 NAME: LVNV FUNDING, LLC, vs. MADKIN, URA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95924 01/06/2026 11:34am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11347 NAME: VELOCITY INVESTMENTS, LLC, vs. REED, 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# 95925 01/06/2026 11:51am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11348 NAME: SYNCHRONY BANK, vs. ROBINSON, 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# 95926 01/06/2026 11:57am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11349 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# 95927 01/06/2026 12:07pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11350 NAME: LVNV FUNDING LLC, vs. GOSSETT, CLARENCE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95928 01/06/2026 12:17pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11351 NAME: LVNV FUNDING, LLC, vs. MCGEE, JOHANNA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95929 01/06/2026 12:25pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11352 NAME: TD BANK USA, N.A., vs. NELSON, BARRON 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# 95930 01/06/2026 12:30pm \$54.00 s.villarreal@elliscountytx.gov  
CASE # DC11353 NAME: LVNV FUNDING LLC , vs. BRUTON, TRAVIS

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95931 01/06/2026 12:36pm \$54.00 s.villarreal@elliscountytx.gov  
CASE # DC11354 NAME: LVNV FUNDING LLC, vs. JACKSON, DION

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95932 01/06/2026 12:41pm \$54.00 s.villarreal@elliscountytx.gov  
CASE # DC11355 NAME: LVNV FUNDING LLC, vs. CERVANTES, 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# 95933 01/06/2026 12:46pm \$144.00 EWALLACE  
CASE # LT4175 NAME: MCH SFR PROPERTY OWNER 4 LLC, vs. DABNEY 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# 95934 01/06/2026 12:47pm \$54.00 s.villarreal@elliscountytx.gov  
CASE # DC11356 NAME: FIRST NATIONAL BANK OF OMAHA, vs. PIPKIN, OTIS

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95944 01/06/2026 02:06pm \$144.00 EWALLACE  
CASE # LT4176 NAME: HYSSELL INVESTMENTS LLC, vs. SMITH AND ALL OCCUPANT

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# 95945 01/06/2026 02:22pm \$54.00 s.villarreal@elliscountytx.gov  
CASE # DC11357 NAME: LVNV FUNDING, LLC, vs. GILBERT, PIERCE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95946 01/06/2026 02:28pm \$54.00 s.villarreal@elliscountytx.gov  
CASE # DC11358 NAME: LVNV FUNDING LLC , vs. CAMPOS, ROSENDO

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95947 01/06/2026 02:38pm \$54.00 s.villarreal@elliscountytx.gov  
CASE # DC11359 NAME: LVNV FUNDING, LLC, vs. MCGINLEY, MELANI

Check - \$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# 95948 01/06/2026 02:47pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11360 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# 95949 01/06/2026 02:56pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11361 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

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RCPT# 95950 01/06/2026 03:01pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11362 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

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RCPT# 95951 01/06/2026 03:08pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11363 NAME: LVNV FUNDING, LLC , vs. JACKSON,BEN

Check - \$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# 95952 01/06/2026 03:13pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11364 NAME: LVNV FUNDING, LLC, vs. CLARK,MYLINDA

Check - \$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# 95953 01/06/2026 03:18pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11365 NAME: RESURGENT RECEIVABLES LLC, vs. CRAIG,RONALD

Check - \$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# 95954 01/06/2026 03:23pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11366 NAME: LVNV FUNDING, LLC, vs. ZURITA,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

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RCPT# 95935 01/06/2026 01:07pm \$144.00 JMEZA  
CASE # SC9386 NAME: WOOD,LOGAN vs. MR. APPLIANCE OF MANSFIELD, A NEIGH

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

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RCPT# 95936 01/06/2026 01:08pm \$159.00 JMEZA  
CASE # 108866 NAME: AWTREY,MARK WAYNE TICKET # TXC254145993 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
<b>FINE</b>	<b>78.00</b>		<b>0.00</b>

RCPT# 95937      01/06/2026      01:09pm      \$282.00      JMEZA  
CASE # 108867      NAME: BAROR, LUCAS IGHORORO      TICKET # TXC254291996      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
<b>FINE</b>		<b>148.00</b>		<b>0.00</b>

RCPT# 95938      01/06/2026      01:10pm      \$150.00      JMEZA  
CASE # 108855      NAME: GRIMES, SHA-TARI JORDAE      TICKET # TXC254291981      BALANCE: 221.00

Credit Card	-	\$150.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
<b>FINE</b>		<b>69.00</b>		<b>0.00</b>

RCPT# 95939      01/06/2026      01:11pm      \$233.00      JMEZA  
CASE # 108894      NAME: REEVES, THOMAS LEE      TICKET # TXC254286221      BALANCE: 0.00

Credit Card	-	\$233.00	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
<b>FINE</b>		<b>99.00</b>		<b>0.00</b>

RCPT# 95940      01/06/2026      01:12pm      \$450.70      JMEZA  
CASE # 095281F      NAME: HEWITT, QUINELL DEMON      TICKET # TX4VXG0SFML0      BALANCE: 0.00

Credit Card	-	\$450.70	MONETARY	
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	CCC	40.00
WARRANT		50.00	JSF	6.00
TRUANCY PREVENTION AND DI		2.00	FINE	181.00
WARRANT		50.00	30% LINEBARGER FEE	101.70
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 95941      01/06/2026      01:12pm      \$129.00      JMEZA  
CASE # 108856      NAME: HALL, ALEXIS LASHAUN      TICKET # TXC254279297      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
<b>FINE</b>		<b>48.00</b>		<b>0.00</b>

RCPT# 95942      01/06/2026      01:13pm      \$232.00      JMEZA  
CASE # 108895      NAME: REYNOLDS, BRANDON SCOTT      TICKET # TXC254286225      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
<b>FINE</b>		<b>98.00</b>		<b>0.00</b>

RCPT# 95955      01/07/2026      07:53am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11367      NAME: LVNV FUNDING, LLC, vs. PATRICK, TERRANCE

Check	-	\$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# 95956            01/07/2026    07:58am    \$54.00    s.villarreal@elliscountytexas.gov  
CASE # DC11368            NAME: LVNV FUNDING LLC , vs. CRAIG,KENDRIC

Check	-	\$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# 95957            01/07/2026    08:09am    \$54.00    s.villarreal@elliscountytexas.gov  
CASE # DC11369            NAME: REPUBLIC FINANCE LLC, vs. PHILLIPS,DERRICK

Check	-	\$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# 95958            01/07/2026    08:15am    \$54.00    s.villarreal@elliscountytexas.gov  
CASE # DC11370            NAME: LVNV FUNDING LLC, vs. JENKINS,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

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RCPT# 95959            01/07/2026    08:19am    \$54.00    s.villarreal@elliscountytexas.gov  
CASE # DC11371            NAME: LVNV FUNDING, LLC, vs. TREBON,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

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RCPT# 95960            01/07/2026    08:26am    \$54.00    s.villarreal@elliscountytexas.gov  
CASE # DC11372            NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DAWSON,VALENC

Check	-	\$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# 95961            01/07/2026    08:32am    \$54.00    s.villarreal@elliscountytexas.gov  
CASE # DC11373            NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. BURNETT,SHAR

Check	-	\$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# 95962            01/07/2026    08:39am    \$54.00    s.villarreal@elliscountytexas.gov  
CASE # DC11374            NAME: LVNV FUNDING LLC, vs. NORMAN,DAFANI

Check	-	\$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# 95963            01/07/2026    08:46am    \$54.00    s.villarreal@elliscountytexas.gov  
CASE # DC11375            NAME: LVNV FUNDING LLC, vs. BROOKS,EBONNY

Check	-	\$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# 95964            01/07/2026    08:56am    \$54.00    s.villarreal@elliscountytexas.gov  
CASE # DC11376            NAME: LVNV FUNDING LLC, vs. PEACE,MELISSA

Check	-	\$54.00	<b>MONETARY</b>	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95965      01/07/2026      09:00am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11377      NAME: LVNV FUNDING, LLC, vs. BENSON, TERESA M

Check	-	\$54.00	<b>MONETARY</b>	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95967      01/07/2026      02:45pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11378      NAME: LVNV FUNDING LLC , vs. KAYE, DONNA

Check	-	\$54.00	<b>MONETARY</b>	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95968      01/07/2026      02:50pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11379      NAME: BANK OF AMERICA, N.A., vs. MURRAY, CINDY M

Check	-	\$54.00	<b>MONETARY</b>	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95969      01/07/2026      02:54pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11380      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RIOS, CHAD

Check	-	\$54.00	<b>MONETARY</b>	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95970      01/07/2026      02:59pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11381      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LOPER, SHELBY

Check	-	\$54.00	<b>MONETARY</b>	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95971      01/07/2026      03:05pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11382      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BROWNLEE, DANI

Check	-	\$54.00	<b>MONETARY</b>	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95972      01/07/2026      03:12pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # SC9387      NAME: STEAMATIC OF DALLAS, LLC, vs. JEFFERSON, CARRIE

Check	-	\$54.00	<b>MONETARY</b>	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95966      01/07/2026      10:35am      \$286.60      JMEZA  
CASE # 107423      NAME: ALEJANDRO, MARTIN      TICKET # 60778      BALANCE: 0.00

Time Served	-	\$286.60	<b>NON-MONETARY</b>	
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	30% LINEBARGER FEE	54.60
WARRANT		50.00		0.00

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RCPT# 95976      01/08/2026      09:52am      \$281.00      EWALLACE  
CASE # 108837      NAME: RAMOS, JOEL TORRES      TICKET # TXV252112285      BALANCE: 0.00

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Cash	-	\$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

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RCPT# 95973      01/08/2026      09:38am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11383      NAME: LVNV FUNDING, LLC, vs. ROSALES, JUAN J

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Check	-	\$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# 95974      01/08/2026      09:42am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11384      NAME: LVNV FUNDING, LLC, vs. BOOKER, JUAN

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Check	-	\$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# 95975      01/08/2026      09:48am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11385      NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

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Check	-	\$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# 95977      01/08/2026      09:53am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11386      NAME: ONEMAIN FINANCIAL GROUP, LLC, vs. MAJORS JR, BOBBY

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Check	-	\$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# 95978      01/08/2026      10:00am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11387      NAME: SYNCHRONY BANK, vs. JACKSON, SANDRA L.

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Check	-	\$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# 95979      01/08/2026      10:04am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11388      NAME: LVNV FUNDING, LLC, vs. CAMBELF, PATRICIA

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Check	-	\$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# 95980      01/08/2026      10:09am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11389      NAME: LVNV FUNDING, LLC, vs. CABALLERO, NANCY

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Check	-	\$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# 95981      01/08/2026      10:13am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11390      NAME: LVNV FUNDING, LLC, vs. MARTINEZ, MARTHA A

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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# 95982      01/08/2026      10:17am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11391      NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. HENRY,GERALD

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95983      01/08/2026      10:21am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11392      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MCCOY,FALLON

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95984      01/08/2026      10:25am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11393      NAME: JP MORGAN CHASE BANK, N.A., vs. LE,HUNG Q

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95985      01/08/2026      10:29am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11394      NAME: VELOCITY INVESTMENTS, LLC, vs. SMITH,SARAH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95986      01/08/2026      10:33am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11395      NAME: CKS PRIME INVESTMENTS, LLC, vs. FRAZIER, 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# 95987      01/08/2026      10:34am      \$180.00      EWALLACE  
CASE # LT4125      NAME: TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95992      01/08/2026      10:41am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11396      NAME: TD BANK USA, N.A., vs. FEWIN,CHRISTI

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95993      01/08/2026      10:48am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11397      NAME: SYNCHRONY BANK, vs. SADDLER,WANDA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95994      01/08/2026      11:31am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11398      NAME: BANK OF AMERICA, N.A., vs. BRISCOE,JOHNNA 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# 95995 01/08/2026 11:37am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11399 NAME: VELOCITY INVESTMENTS, LLC, vs. BROOKINS,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# 95996 01/08/2026 12:52pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11400 NAME: CROWN ASSET MANAGEMENT, LLC, vs. FOUNTAIN,JACK

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95997 01/08/2026 01:00pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11401 NAME: BARCLAYS BANK DELAWARE, vs. BELCHER,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# 95998 01/08/2026 01:08pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11402 NAME: LVNV FUNDING, LLC, vs. CONALLY,RODERICK

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95999 01/08/2026 01:12pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11403 NAME: VELOCITY INVESTMENTS LLC, vs. JACKSON,JANTRECIA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96000 01/08/2026 01:22pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11404 NAME: LVNV FUNDING, LLC, vs. LYLES,TRENECE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96001 01/08/2026 01:28pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11405 NAME: CITIBANK, N.A., vs. ATCHISON,JOHN 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# 96002 01/08/2026 01:36pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11406 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. OPUTA,EMMANUE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96003 01/08/2026 01:42pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11407 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BUCHMANN,NICO

Check - \$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# 96004 01/08/2026 01:43pm \$234.00 EWALLACE  
CASE # LT4177 NAME: IDAHO HOUSING AND FINANCE ASSOCIATION, vs. CASTILL

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

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RCPT# 96005 01/08/2026 01:47pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11408 NAME: CITIBANK, N.A., vs. PHAM, MINH

Check - \$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# 96006 01/08/2026 01:52pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11409 NAME: JP MORGAN CHASE BANK, N.A., vs. MONCORES, MARIA 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

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RCPT# 96007 01/08/2026 02:09pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11410 NAME: JP MORGAN CHASE BANK, N.A., vs. SILVA, LOREEN

Check - \$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# 96008 01/08/2026 02:14pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11411 NAME: CAPITAL ONE, N.A., vs. MELGAR, DONAY 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

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RCPT# 96009 01/08/2026 02:21pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11412 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. HORTON, TIMOTHY

Check - \$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# 96010 01/08/2026 02:25pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11413 NAME: VELOCITY INVESTMENTS, LLC, vs. GWINN, CORBY

Check - \$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# 96011 01/08/2026 02:32pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11414 NAME: CAPITAL ONE, N.A., vs. BAUGH, FRANK

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 96012 01/08/2026 02:37pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11415 NAME: CAPITAL ONE, N.A., vs. COTHRO, JAMES 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# 96013      01/08/2026      02:40pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11416      NAME: LVNV FUNDING, LLC , vs. HAWKE, DAKOTA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 96014      01/08/2026      02:46pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11417      NAME: LVNV FUNDING, LLC, vs. MAYE, TIMOTHY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 96015      01/08/2026      02:50pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11418      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SHIFLETT, ABIG

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 96016      01/08/2026      02:56pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11419      NAME: VELOCITY INVESTMENTS LLC, vs. MCLEES, MEGAN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95988      01/08/2026      10:35am      \$400.00      JMEZA      BALANCE: 153.40  
CASE # 108752      NAME: DAVISON, DERRELL MARK      TICKET # S014236

Credit Card	-	\$400.00	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	TFDF \$5	1.27
Justice Court Tech - \$4		1.01	Court Jury Fund - \$0.10	0.03
FINE		364.00	TRANS. FEE	2.00

RCPT# 95989      01/08/2026      10:36am      \$193.70      JMEZA      BALANCE: 0.00  
CASE # 108540      NAME: WATERS, KIRKLAND CORNELIUS      TICKET # TXV251881629

Credit Card	-	\$193.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TFDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		58.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	44.70

RCPT# 95990      01/08/2026      10:36am      \$10.00      JMEZA      BALANCE: 0.00  
CASE # 096065      NAME: COLLINS, RODERICK ERVIN      TICKET # TX51IH05FMSR

Credit Card	-	\$10.00	MONETARY	
AFDPS		0.24	C.H.S.	0.19
TRANS. FEE		0.10	JPTFEE	0.19
CCC		1.91	JSF	0.29
JURY REIMB FEE		0.19	T.F.C	0.14
INDIGENT DEFENSE FUND		0.10	TRUANCY PREVENTION AND DI	0.10
30% LINEBARGER FEE		5.38	OMNI DTO-2020	0.29
OMNI CO-2020		0.19	TIME PAYMENT FEE 15.00	0.69

RCPT# 95991      01/08/2026      10:39am      \$499.29      JMEZA

CASE # 096065 NAME: COLLINS,RODERICK ERVIN TICKET # TX511H0SFMSR BALANCE: 0.00

Time Served	-	\$499.29	NON-MONETARY	
AFDPS		4.76	C.H.S.	3.81
TRANS. FEE		3.90	JPTECH	3.81
CCC		38.09	JSF	5.71
JURY REIMB FEE		3.81	T.F.C	2.86
INDIGENT DEFENSE FUND		1.90	TRUANCY PREVENTION AND DI	1.90
FINE		304.00	30% LINEBARGER FEE	115.22
OMNI DTO-2020		5.71	OMNI CO-2020	3.81

RCPT# 96018 01/09/2026 08:17am \$229.00 JMEZA  
CASE # 108935 NAME: WHITAKER,MARAYA KRISTINE TICKET # TXC253378805 BALANCE: 0.00

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

RCPT# 96032 01/09/2026 09:29am \$159.00 JMEZA  
CASE # 108921 NAME: MADKINS,ZYAIRE DSHAWN TICKET # TXC254286242 BALANCE: 0.00

Dismissal	-	\$159.00	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		78.00		0.00

RCPT# 96017 01/09/2026 08:15am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11420 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WEATHERLY,CAS

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 96020 01/09/2026 08:22am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11421 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ROJAS,EVELINA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 96021 01/09/2026 08:28am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11422 NAME: JP MORGAN CHASE BANK, N.A., vs. GONZALEZ,ROBERTO 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# 96022 01/09/2026 08:33am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11423 NAME: JP MORGAN CHASE BANK, N.A., vs. SILVA,LOREEN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 96023 01/09/2026 08:40am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11424 NAME: LANDMARK STRATEGY GROUP, LLC, vs. WILLIAMS,CARTESS

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 96024 01/09/2026 08:49am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11425 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CARTER, KYLE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96025 01/09/2026 08:55am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11426 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. EATON, 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# 96026 01/09/2026 09:05am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11427 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GANDY, MEGHAN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96027 01/09/2026 09:13am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11428 NAME: URG I LLC, vs. HARRIS, DAVID

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96028 01/09/2026 09:17am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11429 NAME: CITIBANK, N.A., vs. JOHNSON, ROGER 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# 96029 01/09/2026 09:23am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11430 NAME: CITIBANK, N.A., vs. HOUSTON, TIMOTHY 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# 96019 01/09/2026 08:18am \$20.00 JMEZA  
CASE # 108935 NAME: WHITAKER, MARAYA KRISTINE TICKET # TXC253378805 BALANCE: 0.00

Credit Card - \$20.00 MONETARY  
DISMISSAL FINE 2020 20.00 0.00

RCPT# 96030 01/09/2026 09:24am \$166.00 JMEZA  
CASE # 100760 NAME: SMITH, KRISTY DANELLE TICKET # TX5H6F0XKXQ1 BALANCE: 0.00

Credit Card - \$166.00 MONETARY  
AFDPS 5.00 C.E.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC 40.00 JSF 6.00  
JURY REIMB FEE 4.00 T.F.C 3.00  
INDIGENT DEFENSE FUND 2.00 TRUANCY PREVENTION AND DI 2.00  
FINE 48.00 30% LINEBARGER FEE 36.00  
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 96031 01/09/2026 09:25am \$296.00 JMEZA  
CASE # 100759 NAME: SMITH, KRISTY DANELLE TICKET # TX5H6F0XKXQ1 BALANCE: 0.00

Credit Card - \$296.00 MONETARY

AFDPS	5.00	C.H.S.	4.00
TRANS. FEE	2.00	JPTech	4.00
CCC	40.00	JSF	6.00
JURY REIMB FEE	4.00	T.F.C	3.00
INDIGENT DEFENSE FUND	2.00	TROJANCY PREVENTION AND DI	2.00
FINE	148.00	30% LINEBARGER FEE	66.00
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 96033      01/09/2026      09:29am      \$10.00      JMEZA  
CASE # 108921      NAME: MADKINS,ZYAIRE DSHAWN      TICKET # TXC254286242      BALANCE: 0.00

Credit Card      -      \$10.00      MONETARY  
DISMISSAL FINE 10.00      10.00      0.00

RCPT# 96036      01/12/2026      08:02am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11431      NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ODHAMS,TREVIAN

Check      -      \$54.00      MONETARY  
State Consolidated Civil      21.00      Justice Court Support Fun      25.00  
County Dispute Resolution      5.00      Language Access Fund      3.00

RCPT# 96037      01/12/2026      08:12am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11432      NAME: TD BANK, N.A., vs. COLLIER,SHANIQUA 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# 96038      01/12/2026      08:19am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11433      NAME: LVNV FUNDING LLC, vs. ASCENCIO,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# 96039      01/12/2026      08:24am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11434      NAME: BANK OF AMERICA, N.A., vs. OKPAKU,LOUIS OYAGHIRE

Check      -      \$54.00      MONETARY  
State Consolidated Civil      21.00      Justice Court Support Fun      25.00  
County Dispute Resolution      5.00      Language Access Fund      3.00

RCPT# 96040      01/12/2026      08:29am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11435      NAME: CREDIT CORP SOLUTIONS INC., vs. HERRERA,ALEJANDRA

Check      -      \$54.00      MONETARY  
State Consolidated Civil      21.00      Justice Court Support Fun      25.00  
County Dispute Resolution      5.00      Language Access Fund      3.00

RCPT# 96041      01/12/2026      08:33am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11436      NAME: LVNV FUNDING LLC, vs. BRICE,SAMUEL

Check      -      \$54.00      MONETARY  
State Consolidated Civil      21.00      Justice Court Support Fun      25.00  
County Dispute Resolution      5.00      Language Access Fund      3.00

RCPT# 96042      01/12/2026      08:38am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11437      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PETTIJOHN,ANN

Check      -      \$54.00      MONETARY  
State Consolidated Civil      21.00      Justice Court Support Fun      25.00  
County Dispute Resolution      5.00      Language Access Fund      3.00

RCPT# 96043 01/12/2026 08:44am \$54.00 JMEZA  
CASE # DC11438 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. THOMAS, CHARDO

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96044 01/12/2026 08:51am \$54.00 JMEZA  
CASE # DC11440 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MESA, BOBBY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96045 01/12/2026 08:53am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11439 NAME: CITIBANK, N.A., vs. NEVIL, ANTHONY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96046 01/12/2026 08:55am \$54.00 JMEZA  
CASE # DC11441 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# 96047 01/12/2026 08:59am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11442 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# 96048 01/12/2026 09:06am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11444 NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. ALLISON,

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96049 01/12/2026 09:10am \$54.00 JMEZA  
CASE # DC11443 NAME: BARCLAYS BANK DELAWARE, vs. STANLEY, RHONDA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96050 01/12/2026 09:14am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11445 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ARELLANO, DEYS

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96051 01/12/2026 09:15am \$54.00 JMEZA  
CASE # DC11446 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# 96052 01/12/2026 09:20am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # LT4181 NAME: WHITE,ROSS D vs. BAKER,LASHUNDA DENEASE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96053 01/12/2026 09:21am \$54.00 JMEZA  
CASE # DC11447 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# 96052-V 01/12/2026 09:22am -\$54.00 s.villarreal@elliscountytexas.gov  
CASE # LT4181 NAME: WHITE,ROSS D vs. BAKER,LASHUNDA DENEASE

Check - -\$54.00 MONETARY  
State Consolidated Civil -21.00 Justice Court Support Fun -25.00  
County Dispute Resolution -5.00 Language Access Fund -3.00

RCPT# 96054 01/12/2026 09:27am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11448 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# 96055 01/12/2026 09:37am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11449 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# 96056 01/12/2026 09:43am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11451 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WILLIAMS,JERMA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96057 01/12/2026 09:44am \$54.00 JMEZA  
CASE # DC11450 NAME: REPUBLIC FINANCE LLC, vs. LAMPKINS,WAYMON 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# 96058 01/12/2026 09:48am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11452 NAME: LVNV FUNDING, LLC, vs. HARRIS,REBEKAH

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96059 01/12/2026 09:51am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11454 NAME: LVNV FUNDING, LLC, vs. SIMBECK,TABITHA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96060 01/12/2026 09:55am \$54.00 JMEZA  
CASE # DC11453 NAME: REPUBLIC FINANCE LLC, vs. LEDBETTER, AMANDA 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# 96061 01/12/2026 10:01am \$54.00 JMEZA  
CASE # DC11456 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KRUSE, GLENDA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96062 01/12/2026 10:03am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11455 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. URBANOWICZ, MO

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96063 01/12/2026 10:06am \$54.00 JMEZA  
CASE # DC11457 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WHITESIDE, ERI

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96064 01/12/2026 10:09am \$54.00 JMEZA  
CASE # DC11458 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GRIFFIN, LETOY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96065 01/12/2026 10:12am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11459 NAME: CAPITAL ONE, N.A. , vs. SERNA, ALEYNA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96066 01/12/2026 10:17am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11461 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SMITH, PAMELA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96067 01/12/2026 10:23am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11462 NAME: CREDIT CORP SOLUTIONS INC., vs. DELAROSA, LARRY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96068 01/12/2026 10:27am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11463 NAME: CAPITAL ONE, N.A. , vs. BLACK, TAMMIE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96069 01/12/2026 10:31am \$54.00 JMEZA  
CASE # DC11460 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. POLK,MYRNA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96070 01/12/2026 10:34am \$54.00 s.villarreal@elliscountytx.gov  
CASE # DC11464 NAME: CREDIT CORP SOLUTIONS INC., vs. BURCH-KAPLAN,SHAY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96071 01/12/2026 10:39am \$54.00 JMEZA  
CASE # DC11465 NAME: CREDIT CORP SOLUTIONS INC., vs. MILLER ,CHERIKA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96072 01/12/2026 10:41am \$54.00 s.villarreal@elliscountytx.gov  
CASE # DC11466 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# 96073 01/12/2026 11:07am \$54.00 JMEZA  
CASE # DC11467 NAME: BARCLAYS BANK DELAWARE, vs. CUTBIRTH,DURON

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96074 01/12/2026 11:12am \$54.00 JMEZA  
CASE # DC11468 NAME: BARCLAYS BANK DELAWARE, vs. MINGO,ALFRED

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96075 01/12/2026 12:10pm \$54.00 JMEZA  
CASE # DC11469 NAME: LVNV FUNDING LLC, vs. STANFORD,GEORGE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96076 01/12/2026 12:18pm \$54.00 JMEZA  
CASE # DC11470 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# 96077 01/12/2026 12:26pm \$54.00 JMEZA  
CASE # DC11471 NAME: CAPITAL ONE BANK, N.A., SUCCESSOR BY MERGER TO DIS

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96078 01/12/2026 12:32pm \$54.00 JMEZA  
CASE # DC11472 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# 96079 01/12/2026 12:36pm \$54.00 JMEZA  
CASE # DC11473 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# 96080 01/12/2026 12:54pm \$54.00 JMEZA  
CASE # DC11474 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# 96081 01/12/2026 01:05pm \$54.00 JMEZA  
CASE # DC11475 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# 96082 01/12/2026 01:08pm \$54.00 JMEZA  
CASE # DC11476 NAME: SYNCHRONY BANK, vs. CORTEZ, CHELSEA 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# 96083 01/12/2026 01:13pm \$54.00 JMEZA  
CASE # DC11477 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# 96084 01/12/2026 01:34pm \$54.00 JMEZA  
CASE # DC11478 NAME: CAVALRY SPV I, LLC, vs. JACKSON, BROOKLYN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96085 01/12/2026 01:39pm \$54.00 JMEZA  
CASE # DC11479 NAME: FIRST NATIONAL BANK OF OMAHA, vs. PARKER, 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# 96086 01/12/2026 01:47pm \$54.00 JMEZA  
CASE # DC11480 NAME: REPUBLIC FINANCE LLC, vs. WEATHERLY, RONNIE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96087 01/12/2026 02:27pm \$54.00 JMEZA  
CASE # DC11481 NAME: LVNV FUNDING, LLC, vs. WHITE, SHAWN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96088 01/12/2026 02:32pm \$54.00 JMEZA  
CASE # DC11482 NAME: JPMORGAN CHASE BANK, N.A., vs. CHANEY, 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# 96089 01/12/2026 02:35pm \$54.00 JMEZA  
CASE # DC11483 NAME: JPMORGAN CHASE BANK, N.A., vs. ALBRITTON, JEREMY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96090 01/12/2026 02:39pm \$54.00 JMEZA  
CASE # DC11484 NAME: JPMORGAN CHASE BANK, N.A., vs. LEO, NICK GAETAN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96091 01/12/2026 02:42pm \$54.00 JMEZA  
CASE # DC11485 NAME: JPMORGAN CHASE BANK, N.A., vs. NEILL, SARA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96092 01/12/2026 02:46pm \$54.00 JMEZA  
CASE # DC11486 NAME: JPMORGAN CHASE BANK, N.A., vs. JOHNSON, JARRETT

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96093 01/12/2026 02:48pm \$54.00 JMEZA  
CASE # DC11487 NAME: JPMORGAN CHASE BANK, N.A., vs. CAROON, DEANNA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96094 01/12/2026 02:51pm \$54.00 JMEZA  
CASE # DC11488 NAME: JPMORGAN CHASE BANK, N.A., vs. PADOLE, RAJESH

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96095 01/12/2026 02:54pm \$54.00 JMEZA  
CASE # DC11489 NAME: JPMORGAN CHASE BANK, N.A., vs. JOHNSON, KIMBERLY 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# 96096 01/12/2026 03:07pm \$54.00 JMEZA  
CASE # DC11490 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GARNER, 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# 96097 01/12/2026 03:19pm \$54.00 JMEZA  
CASE # DC11491 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PASAYAN, EDGARD

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96098 01/12/2026 03:22pm \$54.00 JMEZA  
CASE # DC11492 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HUERTA, ANGELA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96099 01/12/2026 03:28pm \$54.00 JMEZA  
CASE # DC11493 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GROGAN, DAVID

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96100 01/12/2026 03:44pm \$54.00 JMEZA  
CASE # DC11494 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JONES, JIMMY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96101 01/12/2026 03:48pm \$54.00 JMEZA  
CASE # DC11495 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CUIEL, 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# 96102 01/12/2026 03:50pm \$54.00 JMEZA  
CASE # DC11496 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MILLER, TROY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96103 01/12/2026 03:54pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11497 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# 96104 01/12/2026 04:01pm \$54.00 JMEZA  
CASE # DC11498 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. FOWLER, THEORTR

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96034 01/12/2026 06:37am \$1.25 JMEZA  
CASE # SC9368 NAME: PRYOR, TURKESA L. vs. WASH MASTERS MIDLOTHIAN,

Credit Card - \$1.25 MONETARY  
COPIES 1.25 0.00

RCPT# 96035 01/12/2026 06:37am \$281.00 JMEZA  
CASE # 108936 NAME: MENDOZA, MARTIN CECELIO JR TICKET # A8604279 BALANCE: 0.00

Credit Card - \$281.00 MONETARY  
AFF&W 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# 96178 01/13/2026 01:56pm \$229.00 JMEZA  
CASE # 108998 NAME: WALLACE, CALOB PAUL TICKET # TXC254476878 BALANCE: 0.00

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

RCPT# 96105 01/13/2026 07:54am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11499 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SIMPSON, VICTO

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96106 01/13/2026 08:00am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11500 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CROWLEY II, KE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96107 01/13/2026 08:07am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11501 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SCOTT, RYAN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96108 01/13/2026 08:12am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11502 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CANO, JESSICA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96109 01/13/2026 08:18am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11503 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SILVA, TERETIA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96110 01/13/2026 08:24am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11504 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ROMAS, BRANDON

Check - \$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# 96112 01/13/2026 08:30am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11505 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DAVENPORT, DIO

Check - \$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# 96113 01/13/2026 08:32am \$54.00 JMEZA  
CASE # DC11506 NAME: SYNCHRONY BANK, vs. DORAN, 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

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RCPT# 96114 01/13/2026 08:36am \$54.00 JMEZA  
CASE # DC11508 NAME: SYNCHRONY BANK, vs. ECHOS, RACHEL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 96115 01/13/2026 08:38am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11507 NAME: SPRING OAKS CAPITAL SPV, LLC, vs. SAMUELS, HANK

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 96116 01/13/2026 08:42am \$54.00 JMEZA  
CASE # DC11509 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

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RCPT# 96117 01/13/2026 08:46am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11510 NAME: BANK OF AMERICA, N.A., vs. ESPINOZA, ELSA 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

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RCPT# 96118 01/13/2026 08:48am \$54.00 JMEZA  
CASE # DC11511 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SYNCHRONY

Check - \$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# 96119 01/13/2026 08:52am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11512 NAME: LVNV FUNDING, LLC, vs. SMITH, BRUCE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 96120 01/13/2026 08:54am \$54.00 JMEZA  
CASE # DC11513 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# 96121 01/13/2026 08:58am \$54.00 JMEZA  
CASE # DC11514 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# 96122 01/13/2026 09:01am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11515 NAME: LVNV FUNDING LLC, vs. MELENDEZ, ANALIS

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96123 01/13/2026 09:08am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11516 NAME: LVNV FUNDING LLC, vs. FRAZIER, AMBER

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96124 01/13/2026 09:14am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11517 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BORCHARDT, AA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96125 01/13/2026 09:20am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11518 NAME: LVNV FUNDING LLC, vs. FLORES, TERESA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96126 01/13/2026 09:23am \$180.00 EWALLACE  
CASE # LT4112 NAME: TAH TEXAS SERVICES LLC, vs. NUNNLEY, NORMA

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 96127 01/13/2026 09:24am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11519 NAME: LVNV FUNDING LLC, vs. FLORES, TERESA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96128 01/13/2026 10:19am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11520 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. NEVELS, ESMERA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96129 01/13/2026 10:25am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11521 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LINICOMN-MITC

Check - \$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# 96139 01/13/2026 11:38am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11532 NAME: LVNV FUNDING, LLC, vs. FLANNIGAN, RASHAD

Check - \$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# 96140 01/13/2026 11:39am \$54.00 JMEZA  
CASE # DC11531 NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. CREAR SR

Check - \$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# 96141 01/13/2026 11:42am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11533 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. TURNER, 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

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RCPT# 96142 01/13/2026 11:49am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11534 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MERAZ, CLAUDIA

Check - \$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# 96143 01/13/2026 11:51am \$54.00 JMEZA  
CASE # DC11535 NAME: CITIBANK, N.A., vs. STRINGER, CODY

Check - \$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# 96144 01/13/2026 11:56am \$54.00 JMEZA  
CASE # DC11537 NAME: BANK OF AMERICA, N.A., vs. TORRES MARENTE AKA EDGA

Check - \$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# 96145 01/13/2026 11:56am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11536 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. THOMPSON, ASPEN

Check - \$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# 96146 01/13/2026 12:00pm \$54.00 JMEZA  
CASE # DC11538 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

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RCPT# 96147 01/13/2026 12:01pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11539 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RODRIGUEZ, ANTH

Check - \$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# 96148 01/13/2026 12:04pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11541 NAME: BANK OF AMERICA, N.A., vs. VILLARIAL, ADAM D

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Check - \$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# 96149 01/13/2026 12:08pm \$54.00 JMEZA  
CASE # DC11540 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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Check - \$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# 96150 01/13/2026 12:12pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11542 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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Check - \$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# 96151 01/13/2026 12:13pm \$54.00 JMEZA  
CASE # DC11543 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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Check - \$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# 96152 01/13/2026 12:16pm \$54.00 JMEZA  
CASE # DC11545 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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Check - \$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# 96153 01/13/2026 12:20pm \$54.00 JMEZA  
CASE # DC11546 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SCHOENFELD

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Check - \$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# 96154 01/13/2026 12:17pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11544 NAME: CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER

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Check - \$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# 96155 01/13/2026 12:26pm \$54.00 JMEZA  
CASE # DC11547 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROMAND, REG

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Check - \$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# 96156 01/13/2026 12:30pm \$54.00 JMEZA  
CASE # DC11549 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DEADMON, VIVIA

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Check - \$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# 96157 01/13/2026 12:31pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11548 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

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RCPT# 96158 01/13/2026 12:35pm \$54.00 JMEZA  
CASE # DC11550 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GUZMAN, MARINA

Check - \$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# 96159 01/13/2026 12:40pm \$54.00 JMEZA  
CASE # DC11552 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WHITAKER, PYTH

Check - \$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# 96160 01/13/2026 12:44pm \$54.00 JMEZA  
CASE # DC11553 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ARREDONDO, ISM

Check - \$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# 96161 01/13/2026 12:47pm \$54.00 JMEZA  
CASE # DC11554 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. COLE, EMILY

Check - \$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# 96162 01/13/2026 12:47pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11551 NAME: VELOCITY INVESTMENTS, LLC, vs. GONZALEZ, 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

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RCPT# 96163 01/13/2026 12:53pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11555 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

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RCPT# 96164 01/13/2026 12:58pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11556 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

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RCPT# 96165 01/13/2026 01:02pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11557 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# 96183 01/13/2026 03:50pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11567 NAME: LVNV FUNDING LLC, vs. WILLIAMS, JERMINA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fund 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96172 01/13/2026 01:53pm \$54.00 JMEZA  
CASE # SC9388 NAME: MITCHELL, JACOB A. vs. TOW PRO WRECKER SERVICE LLC,

Credit Card - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fund 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96173 01/13/2026 01:54pm \$166.00 JMEZA  
CASE # 101382 NAME: PERRY, BILLY NEAL TICKET # TX5K310KCKH4 BALANCE: 0.00

Credit Card - \$166.00 MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
STF 30.00 T.F.C 3.00  
SEATBELT 50% 32.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 FINE 32.00  
30% LINEBARGER FEE 36.00 OMNI DTO-2020 6.00  
OMNI CO-2020 4.00 0.00

RCPT# 96174 01/13/2026 01:54pm \$376.47 JMEZA  
CASE # 102353 NAME: CRECY, JAMES DEREK TICKET # TX5N560PETUN BALANCE: 0.00

Credit Card - \$376.47 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 147.90 30% LINEBARGER FEE 84.57  
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 96175 01/13/2026 01:55pm \$307.70 JMEZA  
CASE # 102354 NAME: CRECY, JAMES DEREK TICKET # TX5N560PETUN 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# 96177 01/13/2026 01:55pm \$489.70 JMEZA  
CASE # 102355 NAME: CRECY, JAMES DEREK TICKET # TX5N560PETUN BALANCE: 0.00

Credit Card - \$489.70 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 288.00 30% LINEBARGER FEE 110.70  
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 96179 01/13/2026 01:57pm \$20.00 JMEZA  
CASE # 108998 NAME: WALLACE, CALOB PAUL TICKET # TXC254476878 BALANCE: 0.00

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

RCPT# 96180 01/13/2026 01:57pm \$159.00 JMEZA  
CASE # 108961 NAME: LUNA, LACIE DANIELLE TICKET # TXC254440269 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# 96111 01/13/2026 08:26am \$64.00 EWALLACE  
CASE # LT4120 NAME: COTTONLAND PROPERTIES LLC, vs. WASHINGTON, CHARLES

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# 96184 01/14/2026 07:52am \$150.00 JMEZA  
CASE # 108163 NAME: CUMMINGS, RACHAEL MAYSE TICKET # TXC252441977 BALANCE: 0.00

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

RCPT# 96185 01/14/2026 07:56am \$202.00 JMEZA  
CASE # 108568 NAME: IBRAHIM, AYMAN NAJIB TICKET # TXC253514283 BALANCE: 0.00

Dismissal - \$202.00 NON-MONETARY  
FINE 200.00 TRANS. FEE 2.00

RCPT# 96276 01/14/2026 03:46pm \$229.00 JMEZA  
CASE # 108958 NAME: JOHNSON, TREVEON DASHUN TICKET # TXC254146009 BALANCE: 0.00

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

RCPT# 96186 01/14/2026 08:10am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11568 NAME: JP MORGAN CHASE BANK, N.A., vs. WARREN, SHAWN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96187 01/14/2026 08:16am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11569 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CARBAJAL, TERR

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96188 01/14/2026 08:22am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11570 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SHELLEY, ANGEL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96189 01/14/2026 08:29am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11571 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BROWN, STEVEN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96192 01/14/2026 08:50am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11572 NAME: JP MORGAN CHASE BANK, N.A., vs. FITCH, DREW 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# 96193 01/14/2026 08:56am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11573 NAME: JPMORGAN CHASE BANK, N.A., vs. WARREN, SHAWN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96194 01/14/2026 09:05am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11574 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CARMICHAEL, CH

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96195 01/14/2026 09:10am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11575 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. YARBROUGH, KEL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96196 01/14/2026 09:15am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11576 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. COTTON, COBY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96197 01/14/2026 09:22am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11577 NAME: JPMORGAN CHASE BANK, N.A., vs. HEDRICK, CASSANDRA 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# 96198 01/14/2026 09:41am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11578 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WILLIAMS, 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# 96199 01/14/2026 09:47am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11585 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DOYLE, ASHAUNT

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96200 01/14/2026 09:56am \$54.00 EWALLACE  
CASE # DC11579 NAME: SYNCHRONY BANK, vs. WOODS, ALYXANDREA

Check - \$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# 96201 01/14/2026 10:04am \$54.00 EWALLACE  
CASE # DC11581 NAME: INTEGRAS CAPITAL RECOVERY, LLC, vs. PAYTON, TANISHA

Check - \$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# 96202 01/14/2026 10:11am \$54.00 EWALLACE  
CASE # DC11581 NAME: VELOCITY INVESTMENTS, LLC, vs. LEE, EDWARD 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

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RCPT# 96203 01/14/2026 10:18am \$54.00 EWALLACE  
CASE # DC11582 NAME: LVNV FUNDING, LLC, vs. STEVENS, DONALD

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 96204 01/14/2026 10:22am \$54.00 EWALLACE  
CASE # DC11583 NAME: CAPITAL ONE, N.A., vs. PETTIT, DEIDRA

Check - \$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# 96205 01/14/2026 10:28am \$54.00 JMEZA  
CASE # DC11592 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JOHNSON, TAYLO

Check - \$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# 96206 01/14/2026 10:30am \$54.00 JMEZA  
CASE # DC11593 NAME: CAPITAL ONE, N.A., vs. BULLOCK, NICHOLAS 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# 96207 01/14/2026 10:33am \$54.00 JMEZA  
CASE # DC11594 NAME: BANK OF AMERICA, N.A., vs. POTTER, BRANDON LEE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 96208 01/14/2026 10:33am \$54.00 EWALLACE  
CASE # DC11584 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

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RCPT# 96209 01/14/2026 10:36am \$54.00 JMEZA  
CASE # DC11595 NAME: CREDIT CORP SOLUTIONS INC., vs. CRABTREE, ALYSHA

Check - \$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# 96210 01/14/2026 10:37am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11596 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PEREZ, SAULO

Check - \$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# 96211 01/14/2026 10:38am \$54.00 EWALLACE  
CASE # DC11586 NAME: LVNV FUNDING, LLC, vs. MARTINEZ, MASARA

Check - \$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# 96212 01/14/2026 10:40am \$54.00 JMEZA  
CASE # DC11597 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. MEAD, 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

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RCPT# 96213 01/14/2026 10:42am \$54.00 JMEZA  
CASE # DC11598 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. MEAD, 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

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RCPT# 96214 01/14/2026 10:48am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11599 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ROBLEZ, BRAND

Check - \$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# 96215 01/14/2026 10:49am \$54.00 EWALLACE  
CASE # DC11587 NAME: VELOCITY INVESTMENTS, LLC, vs. MOORMAN, MALLORIE

Check - \$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# 96216 01/14/2026 10:53am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11601 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RODGERS, LATOY

Check - \$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# 96217 01/14/2026 10:56am \$54.00 JMEZA  
CASE # DC11600 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. MEAD, 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

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RCPT# 96218 01/14/2026 10:58am \$54.00 JMEZA  
CASE # DC11602 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. ROBINSON

Check - \$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# 96219 01/14/2026 10:59am \$54.00 EWALLACE  
CASE # DC11588 NAME: SECURITY CREDIT SERVICES, LLC, vs. BRYANT, III, LER

Check - \$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# 96220 01/14/2026 11:03am \$54.00 EWALLACE  
CASE # DC11589 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# 96221 01/14/2026 11:09am \$54.00 EWALLACE  
CASE # DC11590 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. REYNA, LORI 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# 96222 01/14/2026 11:11am \$54.00 JMEZA  
CASE # DC11603 NAME: LVNV FUNDING, LLC, vs. BOOKOUT, 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

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RCPT# 96223 01/14/2026 11:12am \$54.00 EWALLACE  
CASE # DC11591 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WHEAT AKA COD

Check - \$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# 96224 01/14/2026 11:13am \$54.00 JMEZA  
CASE # DC11605 NAME: LVNV FUNDING, LLC, vs. MENDEZ, 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

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RCPT# 96225 01/14/2026 11:15am \$54.00 JMEZA  
CASE # DC11606 NAME: LVNV FUNDING, LLC, vs. TAYLOR, DIONA

Check - \$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# 96226 01/14/2026 11:18am \$54.00 JMEZA  
CASE # DC11607 NAME: LVNV FUNDING, LLC, vs. POSTELL, DARCUS

Check - \$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# 96227 01/14/2026 11:24am \$54.00 JMEZA  
CASE # DC11604 NAME: LVNV FUNDING, LLC, vs. BERRY, LAKIETHSHA

Check - \$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# 96228 01/14/2026 11:23am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11632 NAME: NEBRASKA FURNITURE MART, INC. , vs. CAMPBELL, DAVID

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 96229 01/14/2026 11:38am \$54.00 JMEZA  
CASE # DC11608 NAME: LVNV FUNDING, LLC, vs. RUBIO, 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

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RCPT# 96230 01/14/2026 11:41am \$54.00 JMEZA  
CASE # DC11609 NAME: LVNV FUNDING, LLC, vs. POWELL, NIA

Check - \$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# 96231 01/14/2026 11:44am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11640 NAME: LVNV FUNDING, LLC, vs. JOHNSON, REANICA

Check - \$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# 96232 01/14/2026 11:45am \$54.00 JMEZA  
CASE # DC11610 NAME: LVNV FUNDING, LLC, vs. HABECK, NICOLE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 96233 01/14/2026 11:48am \$54.00 JMEZA  
CASE # DC11611 NAME: LVNV FUNDING, LLC, vs. ASCENCIO, 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

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RCPT# 96234 01/14/2026 11:48am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11641 NAME: VELOCITY INVESTMENTS, LLC, vs. GIPSON, RACHAEL

Check - \$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# 96235 01/14/2026 11:51am \$54.00 JMEZA  
CASE # DC11612 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PALMER, 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

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RCPT# 96236 01/14/2026 11:55am \$54.00 JMEZA  
CASE # DC11613 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CASTILLO, CARLO

Check - \$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# 96237 01/14/2026 11:57am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11642 NAME: LVNV FUNDING, LLC, vs. GOSSETT, CLARENCE

Check - \$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# 96238 01/14/2026 12:10pm \$54.00 JMEZA  
CASE # DC11614 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. STEANS, KEITH

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 96239 01/14/2026 12:19pm \$54.00 JMEZA  
CASE # DC11615 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MUNOZ, CRYSTELA

Check - \$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# 96240 01/14/2026 12:23pm \$54.00 JMEZA  
CASE # DC11616 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MOODY, SYMONE

Check - \$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# 96241 01/14/2026 12:26pm \$54.00 JMEZA  
CASE # DC11617 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RUBIO, 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

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RCPT# 96242 01/14/2026 12:30pm \$54.00 JMEZA  
CASE # DC11618 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. NAGY, CHRISTOPH

Check - \$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# 96243 01/14/2026 12:34pm \$54.00 JMEZA  
CASE # DC11619 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SHANAHAN, TAYLO

Check - \$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# 96244 01/14/2026 12:39pm \$54.00 JMEZA  
CASE # DC11620 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CARATHERS, LARA

Check - \$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# 96245 01/14/2026 12:44pm \$54.00 JMEZA  
CASE # DC11621 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. STOKES, TATYANA

Check - \$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# 96246 01/14/2026 12:47pm \$54.00 JMEZA  
CASE # DC11622 NAME: FIRST NATIONAL BANK OF OMAHA, vs. NEVOT,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

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RCPT# 96247 01/14/2026 12:51pm \$54.00 JMEZA  
CASE # DC11623 NAME: CAVALRY SPV I, LLC, AS SUCCESSOR TO ONEMAIN FINANC

Check - \$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# 96248 01/14/2026 12:52pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11643 NAME: SYNCHRONY BANK, vs. THOMPSON,JUSTIN

Check - \$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# 96249 01/14/2026 12:59pm \$54.00 JMEZA  
CASE # DC11624 NAME: INDEPENDENT CAPITAL RECOVERY, LLC (ICR), vs. BASS,

Check - \$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# 96250 01/14/2026 01:02pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11644 NAME: BANK OF AMERICA, N.A., vs. VAN PHAM,DUY

Check - \$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# 96251 01/14/2026 01:07pm \$54.00 JMEZA  
CASE # DC11625 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ARTHUR JR,

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 96252 01/14/2026 01:11pm \$54.00 JMEZA  
CASE # DC11626 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CASTILLO,ANGE

Check - \$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# 96253 01/14/2026 01:15pm \$54.00 JMEZA  
CASE # DC11627 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

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RCPT# 96254 01/14/2026 01:16pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11645 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BOYUN,JAYS

Check - \$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# 96255 01/14/2026 01:23pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11646 NAME: LVNV FUNDING, LLC, vs. ALVARADO, ANDRES

Check - \$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# 96256 01/14/2026 01:27pm \$54.00 JMEZA  
CASE # DC11628 NAME: CAPITAL ONE., N.A., SUCCESSOR BY MERGER TO DISCOVE

Check - \$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# 96257 01/14/2026 01:33pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11647 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILSON, AND

Check - \$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# 96258 01/14/2026 01:34pm \$54.00 JMEZA  
CASE # DC11629 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BLUMENBERG, AS

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 96259 01/14/2026 01:39pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11648 NAME: ALLY BANK, vs. SAMANIEGO, CRISTIAN

Check - \$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# 96260 01/14/2026 01:40pm \$54.00 JMEZA  
CASE # DC11630 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. TRUJILLO, ENRI

Check - \$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# 96261 01/14/2026 01:42pm \$54.00 JMEZA  
CASE # DC11631 NAME: CKS PRIME INVESTMENTS, LLC, vs. ANDERSON, DWAYNE

Check - \$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# 96262 01/14/2026 01:46pm \$54.00 JMEZA  
CASE # DC11633 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

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RCPT# 96263 01/14/2026 01:50pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11649 NAME: CAPITAL ONE, N.A., vs. DENNING, KATHRYN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 96264 01/14/2026 01:56pm \$54.00 JMEZA  
CASE # DC11634 NAME: VELOCITY INVESTMENTS, LLC, vs. WHITING, JERID

Check - \$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# 96265 01/14/2026 02:02pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11650 NAME: BANK OF AMERICA, N.A., vs. POTTS, JAMACA 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# 96266 01/14/2026 02:06pm \$54.00 JMEZA  
CASE # DC11635 NAME: VELOCITY INVESTMENTS, LLC, vs. TORRES, ANTHONY

Check - \$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# 96267 01/14/2026 02:08pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11651 NAME: JEFFERSON CAPITAL SYSTEM, LLC, vs. STEVENS, SIERRA

Check - \$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# 96268 01/14/2026 02:16pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11652 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. GRANT, NOUGEN

Check - \$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# 96269 01/14/2026 02:23pm \$54.00 JMEZA  
CASE # DC11636 NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB,

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 96270 01/14/2026 02:37pm \$54.00 JMEZA  
CASE # DC11637 NAME: PENNSYLVANIA STATE EMPLOYEES CREDIT UNION, SERVICE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

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RCPT# 96271 01/14/2026 02:45pm \$54.00 JMEZA  
CASE # DC11638 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# 96272 01/14/2026 03:00pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11653 NAME: CROWN ASSET MANAGEMENT, LLC, vs. WATSON, KEIARA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96273 01/14/2026 03:09pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11654 NAME: VELOCITY INVESTMENTS, LLC, vs. HORTON, TUJUANA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96274 01/14/2026 03:37pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11655 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BRADLEY, AKIED

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96275 01/14/2026 03:44pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11656 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. TURNBOW, LOYCE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96278 01/14/2026 03:49pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11657 NAME: LVNV FUNDING, LLC, vs. CARATHERS, IARASHA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96190 01/14/2026 08:35am \$234.00 EWALLACE  
CASE # 1T4182 NAME: MOTLEY, TRAVIS vs. EMMETT, CHARLES

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# 96191 01/14/2026 08:41am \$54.00 EWALLACE  
CASE # SC9389 NAME: FENN, JORDAN vs. MARK AT MIDLOTHIAN,

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# 96277 01/14/2026 03:46pm \$20.00 JMEZA  
CASE # 108958 NAME: JOHNSON, TREVEON DASHUN TICKET # TXC254146009 BALANCE: 0.00

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

RCPT# 96312 01/15/2026 11:07am \$281.00 EWALLACE  
CASE # 108891 NAME: RAMIREZ VAZQUEZ, ADAN TICKET # TXC254404218 BALANCE: 0.00

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

RCPT# 96313 01/15/2026 11:08am \$129.00 EWALLACE  
CASE # 108892 NAME: RAMIREZ VAZQUEZ, ADAN TICKET # TXC254404218 BALANCE: 0.00

Cash	-	\$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# 96314      01/15/2026      11:09am      \$369.00      EWALLACE  
CASE # 108893      NAME: RAMIREZ VAZQUEZ, ADAN      TICKET # TXC254404218      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# 96284      01/15/2026      08:41am      \$202.00      EWALLACE  
CASE # 108731      NAME: HOLLINGSWORTH, JORDAN BLAK      TICKET # TXC241877631      BALANCE: 0.00

Dismissal	-	\$202.00	NON-MONETARY		
FINE		200.00	TRANS. FEE	2.00	

RCPT# 96279      01/15/2026      08:07am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11658      NAME: LVNV FUNDING, LLC, vs. RODRIGUEZ, JOSE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	

RCPT# 96280      01/15/2026      08:17am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11659      NAME: CROWN ASSET MANAGEMENT, LLC, vs. HERNANDEZ, JOEL

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	

RCPT# 96281      01/15/2026      08:23am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11660      NAME: CAPITAL ONE, N.A. , vs. PETTIT, PHILLIP 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# 96282      01/15/2026      08:25am      \$180.00      EWALLACE  
CASE # LT4137      NAME: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. P

Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00	

RCPT# 96283      01/15/2026      08:35am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11661      NAME: LVNV FUNDING LLC, vs. KORNEGAY, LABRENA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	

RCPT# 96285      01/15/2026      08:41am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11662      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LOPEZ, KAHERIN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	

RCPT# 96286      01/15/2026      08:49am      \$54.00      s.villarreal@elliscountytexas.gov

CASE # DC11663 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BLACKMON, 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

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RCPT# 96287 01/15/2026 08:54am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11664 NAME: LVNV FUNDING, LLC, vs. NEYSTEEL, 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

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RCPT# 96288 01/15/2026 08:58am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11665 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. COPELAND, 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

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RCPT# 96289 01/15/2026 09:03am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11666 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SIMPSON, MONI

Check - \$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# 96290 01/15/2026 09:09am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11667 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. EDWARDS, MELAN

Check - \$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# 96291 01/15/2026 09:16am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11668 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BLOUNT, THEODIE

Check - \$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# 96292 01/15/2026 09:22am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11669 NAME: DENALI CAPITAL, LLC, vs. VASQUEZ, VICTOR

Check - \$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# 96293 01/15/2026 09:27am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11672 NAME: CAPITAL ONE, N.A., vs. WILLIAMS, SHENEQUE 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

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RCPT# 96294 01/15/2026 09:31am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11679 NAME: LVNV FUNDING, LLC, vs. HILL, 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

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RCPT# 96295 01/15/2026 09:39am \$54.00 s.villarreal@elliscountytexas.gov

CASE # DC11689 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. VALVERDE, EUGEN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96296 01/15/2026 09:41am \$54.00 EWALLACE  
CASE # DC11670 NAME: LVNV FUNDING, LLC, vs. PETTIT, 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# 96297 01/15/2026 09:43am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11690 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# 96298 01/15/2026 09:48am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11691 NAME: LVNV FUNDING LLC, vs. WALKER, LATRICE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96299 01/15/2026 09:53am \$54.00 EWALLACE  
CASE # DC11671 NAME: LVNV FUNDING, LLC, vs. MARTIN, JESSICA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96300 01/15/2026 09:58am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11692 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HACKNEY, PE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96301 01/15/2026 10:01am \$54.00 EWALLACE  
CASE # DC11673 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BLOWERS, ETHAN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96302 01/15/2026 10:03am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11693 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LUCAS, DEBRA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96303 01/15/2026 10:12am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11694 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DAVIS, SHARLIS

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96304 01/15/2026 10:19am \$54.00 s.villarreal@elliscountytexas.gov

CASE # DC11695 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GUNTER, 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# 96305 01/15/2026 10:28am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11696 NAME: JPMORGAN CHASE BANK, N.A., vs. GARCIA MONTOYA, ANA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96306 01/15/2026 10:30am \$54.00 EWALLACE  
CASE # DC11674 NAME: JP MORGAN CHASE BANK, N.A., vs. RODRIGUEZ, DEBORAH

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96307 01/15/2026 10:34am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11697 NAME: CAPITAL ONE, N.A., vs. JACKMAN aka JAIMEC JACKMAN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96308 01/15/2026 10:42am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11698 NAME: CAPITAL ONE, N.A., vs. SANDERS, NATHANIEL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96309 01/15/2026 10:47am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11699 NAME: CITIBANK, N.A., vs. RIZZO, METTA 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# 96310 01/15/2026 10:48am \$54.00 EWALLACE  
CASE # DC11675 NAME: AUTOVEST, L.L.C., vs. RODRIGUEZ, MARTIN 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# 96311 01/15/2026 10:53am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11700 NAME: CAPITAL ONE, N.A., vs. LANE, RANDALL 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# 96315 01/15/2026 12:11pm \$54.00 EWALLACE  
CASE # DC11676 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BROWN, EVEL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96316 01/15/2026 12:21pm \$54.00 EWALLACE

CASE # DC11677 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WILLIAMS, GAIL

Check - \$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# 96317 01/15/2026 12:25pm \$54.00 EWALLACE  
CASE # DC11678 NAME: LVNV FUNDING, LLC, vs. MAY, 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

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RCPT# 96318 01/15/2026 12:30pm \$54.00 EWALLACE  
CASE # DC11680 NAME: LVNV FUNDING, LLC, vs. ROGERS, CANDICE

Check - \$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# 96319 01/15/2026 12:35pm \$54.00 EWALLACE  
CASE # DC11681 NAME: HS FINANCIAL GROUP, LLC, vs. JONES, KENDALL

Check - \$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# 96320 01/15/2026 12:44pm \$54.00 EWALLACE  
CASE # DC11682 NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDING CLUB

Check - \$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# 96321 01/15/2026 12:47pm \$54.00 EWALLACE  
CASE # DC11683 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MOSLEY, SHERRO

Check - \$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# 96322 01/15/2026 12:53pm \$54.00 EWALLACE  
CASE # DC11684 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. NICOLAS

Check - \$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# 96323 01/15/2026 01:05pm \$54.00 EWALLACE  
CASE # DC11685 NAME: ALLY BANK, vs. EUBANKS, RANDY 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

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RCPT# 96324 01/15/2026 01:10pm \$54.00 EWALLACE  
CASE # DC11686 NAME: HS FINANCIAL GROUP, LLC, vs. JACKSON, ERWIN 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

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RCPT# 96325 01/15/2026 01:16pm \$54.00 EWALLACE

CASE # DC11687 NAME: LVNV FUNDING LLC, vs. LANEY, TRACEY 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# 96326 01/15/2026 01:20pm \$54.00 EWALLACE  
CASE # DC11688 NAME: LVNV FUNDING, LLC, vs. BELL, 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# 96327 01/15/2026 01:31pm \$54.00 EWALLACE  
CASE # DC11701 NAME: LVNV FUNDING, LLC, vs. WEST, NICHOLAS

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 96339 01/16/2026 12:11pm \$1.50 EWALLACE  
CASE # DC9798 NAME: SYNCHRONY BANK, vs. ANGUIANOGARCIA, IRENE

Cash	-	\$1.50	MONETARY		
COPIES		1.50			0.00

RCPT# 96340 01/16/2026 12:14pm \$0.50 EWALLACE  
CASE # DC9815 NAME: SYNCHRONY BANK, vs. ANGUIANOGARCIA, IRENE

Cash	-	\$0.50	MONETARY		
COPIES		0.50			0.00

RCPT# 96332 01/16/2026 10:27am \$159.00 JMEZA  
CASE # 108994 NAME: TEJADA NERIO, ELI ALEXANDE TICKET # TXC254492975 BALANCE: 0.00

Dismissal	-	\$159.00	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		78.00			0.00

RCPT# 96336 01/16/2026 10:41am \$341.00 JMEZA  
CASE # 094543V NAME: GARCIA, ESTEBAN HIRAM TICKET # TX4RG00UAYQE BALANCE: 0.00

Dismissal	-	\$341.00	NON-MONETARY		
T.F.C		3.00	C.H.S.		4.00
TRANS. FEE		2.00	JPTech		4.00
STF		30.00	CCC		40.00
WARRANT		50.00	JSP		6.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI		2.00
FINE		148.00	WARRANT		50.00

RCPT# 96341 01/16/2026 02:42pm \$512.00 JMEZA  
CASE # 108988 NAME: SANCHEZ, LORENA ELBA TICKET # TXC254491397 BALANCE: 0.00

Dismissal	-	\$512.00	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		431.00			0.00

RCPT# 96337 01/16/2026 11:37am \$3.50 s.villarreal@elliscountytexas.gov  
CASE # DC7979 NAME: WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SER

Check - \$3.50 MONETARY  
 COPIES 3.50 0.00

RCPT# 96338 01/16/2026 12:01pm \$180.00 s.villarreal@elliscountytexas.gov  
 CASE # LT4117 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MAANGEMENT,

Check - \$180.00 MONETARY  
 WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 96328 01/16/2026 10:24am \$54.00 JMEZA  
 CASE # SC9390 NAME: SALAMI,SEGUN vs. AYANLOLA,OLUWASEYI

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# 96329 01/16/2026 10:25am \$144.00 JMEZA  
 CASE # LT4178 NAME: MARTINEZ,RENEE E vs. BUSH,PAUL OTIS

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# 96330 01/16/2026 10:25am \$144.00 JMEZA  
 CASE # LT4179 NAME: KULWANT JASSAR & KALVINDER JASSAR C/O TEXAS MANAGE

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# 96331 01/16/2026 10:26am \$159.00 JMEZA  
 CASE # 108943 NAME: AVILA, YESENIA TICKET # TXC254440273 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# 96333 01/16/2026 10:27am \$10.00 JMEZA  
 CASE # 108994 NAME: TEJADA NERIO, ELI ALEXANDE TICKET # TXC254492975 BALANCE: 0.00

Credit Card - \$10.00 MONETARY  
 DISMISSAL FINE 10.00 10.00 0.00

RCPT# 96334 01/16/2026 10:32am \$129.00 JMEZA  
 CASE # 108962 NAME: MALDANADOARREDONDO, PETRA TICKET # TXC264523208 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# 96335 01/16/2026 10:33am \$282.00 JMEZA  
 CASE # 108963 NAME: MALDANADOARREDONDO, PETRA TICKET # TXC264523208 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# 96350 01/20/2026 11:01am \$216.70 s.villarreal@elliscountytexas.gov  
CASE # 102299 NAME: MARCIA, WILLIAM XAVIER TICKET # TX5MZ90KGKUP BALANCE: 0.00

Cash - \$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 DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 96351 01/20/2026 11:03am \$3.30 s.villarreal@elliscountytexas.gov  
CASE # 102300 NAME: MARCIA, WILLIAM XAVIER TICKET # TX5MZ90KGKUP BALANCE: 0.00

Cash - \$3.30 MONETARY  
AFDPS 0.09 Consolidated Court Cost - 1.17  
Courthouse Security Fund 0.09 TPDF \$5 0.09  
Justice Court Tech - \$4 0.08 30% LINEBARGER FEE 1.59  
OMNI DTO-2020 0.11 OMNI CO-2020 0.08

RCPT# 96352 01/20/2026 01:05pm \$198.00 EWALLACE  
CASE # 108756 NAME: GONZALEZ, NATALIE NICOLE TICKET # TXC252138807 BALANCE: 0.00

Cash - \$198.00 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 32.00 SEATBELT 50% 32.00

RCPT# 96353 01/20/2026 01:07pm \$2.00 EWALLACE  
CASE # 108755 NAME: GONZALEZ, NATALIE NICOLE TICKET # TXC252138807 BALANCE: 270.40

Cash - \$2.00 MONETARY  
AFDPS 0.06 State Traffic Fine - \$50 0.60  
Consolidated Court Cost - 0.75 Trans Fine - \$3 0.04  
Courthouse Security Fund 0.06 TPDF \$5 0.06  
Justice Court Tech - \$4 0.05 SEATBELT 50% 0.38

RCPT# 96355 01/20/2026 02:22pm \$180.00 EWALLACE  
CASE # LT4142 NAME: THE EMMA APARTMENTS, vs. ADAMS, DARNIQUE

Cash - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 96357 01/20/2026 03:05pm \$1.25 s.villarreal@elliscountytexas.gov  
CASE # DC11301 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. MENDONCA, JEFFE

Cash - \$1.25 MONETARY  
COPIES 1.25 0.00

RCPT# 96346 01/20/2026 08:06am \$229.00 JMEZA  
CASE # 108978 NAME: PRICE, NINA DICKERSON TICKET # TXC254146008 BALANCE: 0.00

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

RCPT# 96348 01/20/2026 08:08am \$229.00 JMEZA  
CASE # 108987 NAME: SANCHEZ, LORENA ELBA TICKET # TXC254491397 BALANCE: 0.00

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

RCPT# 96356      01/20/2026      02:44pm      \$5.00      EWALLACE  
CASE # LT4119      NAME: THREE TALENTS PROPERTIES, LLC, vs. HOUSEWRIGHT, MAR

Check	-	\$5.00	MONETARY	
ABSTRACT OF JUDGMENT		5.00		0.00

RCPT# 96342      01/20/2026      08:02am      \$129.00      JMEZA  
CASE # 108942      NAME: ANGUIANO SALAS, LAURA ELIZ      TICKET # TXC254469969      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# 96343      01/20/2026      08:04am      \$236.00      JMEZA  
CASE # 094543      NAME: GARCIA, ESTEBAN HIRAM      TICKET # TX4RG00UAYQE      BALANCE: 0.00

Credit Card	-	\$236.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00
FINE		48.00	30% LINEBARGER FEE	36.00
WARRANT		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 96344      01/20/2026      08:04am      \$129.00      JMEZA  
CASE # 108974      NAME: ORTEGA, JUAN ANTONIO      TICKET # TXC264523732      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# 96345      01/20/2026      08:06am      \$334.00      JMEZA  
CASE # 108975      NAME: ORTEGA, JUAN ANTONIO      TICKET # TXC264523732      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# 96347      01/20/2026      08:07am      \$20.00      JMEZA  
CASE # 108978      NAME: PRICE, NINA DICKERSON      TICKET # TXC254146008      BALANCE: 0.00

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

RCPT# 96349      01/20/2026      08:08am      \$20.00      JMEZA  
CASE # 108987      NAME: SANCHEZ, LORENA ELBA      TICKET # TXC254491397      BALANCE: 0.00

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

RCPT# 96354 01/20/2026 01:41pm \$54.00 EWALLACE  
CASE # LT4183 NAME: MCKUSKIE,CINDY vs. VILLAGE SOUTH MOBILE HOME PARK,

Indigent - \$54.00 NON-MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96363 01/21/2026 03:31pm \$144.00 EWALLACE  
CASE # LT4184 NAME: CHAPMAN,MURREL vs. NICK,JAGGER

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# 96362 01/21/2026 12:20pm \$150.00 s.villarreal@elliscountytexas.gov  
CASE # 108641 NAME: JONES,DORIAN RAY TICKET # TXC253776873 BALANCE: 0.00

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

RCPT# 96361 01/21/2026 11:11am \$180.00 EWALLACE  
CASE # LT4128 NAME: 2024-1 IH BORROWER LP, vs. REYNOLDS AND ALL OTHER

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 96358 01/21/2026 11:00am \$150.00 JMEZA  
CASE # 108789 NAME: BRYANT,KALIN TERRELL TICKET # TXC253984446 BALANCE: 231.00

Credit Card - \$150.00 MONETARY  
FINE 133.00 TRANS. FEE 2.00  
TIME PAYMENT FEE 15.00 15.00 0.00

RCPT# 96359 01/21/2026 11:02am \$144.00 JMEZA  
CASE # LT4180 NAME: GOLDMAN,LINDA MAE vs. ALEXANDER,DAVID R.

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# 96360 01/21/2026 11:02am \$144.00 JMEZA  
CASE # LT4181 NAME: WHITE,ROSS D vs. BAKER,LASHUNDA DENEASE

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# 96384 01/22/2026 04:07pm \$281.00 EWALLACE  
CASE # 108915 NAME: GOMEZ,SAUL ALEJANDRO TICKET # TXC254348402 BALANCE: 0.00

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

RCPT# 96385 01/22/2026 04:10pm \$282.00 EWALLACE  
CASE # 108916 NAME: GOMEZ,SAUL ALEJANDRO TICKET # TXC254348402 BALANCE: 0.00

Cash - \$282.00 MONETARY

AFDPS	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
<b>FINE</b>	<b>148.00</b>		<b>0.00</b>

RCPT# 96376      01/22/2026      11:45am      \$229.00      EWALLACE  
CASE # 108912      NAME: ELLIS,CHRISTINE ELIZABETH      TICKET # TXC254308940      BALANCE: 0.00

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

RCPT# 96364      01/22/2026      09:36am      \$234.00      EWALLACE  
CASE # LT4185      NAME: RE/MAX ARBORS, vs. GOMEZ,DEBRA K.

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# 96365      01/22/2026      09:56am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11702      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. STEWART,CORTN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 96366      01/22/2026      10:04am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11703      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BERNARD,JOHNN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 96367      01/22/2026      10:14am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11704      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RICHARDSON,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# 96368      01/22/2026      10:23am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11705      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LOWE,JESSIE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 96369      01/22/2026      10:33am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11706      NAME: CAPITAL ONE, N.A., vs. MITCHELL,DAISY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 96370      01/22/2026      10:39am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11707      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HOOPER,KEANDR

Check	-	\$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# 96371      01/22/2026      10:45am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11708      NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. JONES,SARA 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# 96372      01/22/2026      10:51am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11709      NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. LANEY,TRACY

Check                    -      \$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# 96373      01/22/2026      11:23am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11710      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

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RCPT# 96374      01/22/2026      11:31am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11711      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

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RCPT# 96375      01/22/2026      11:38am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11712      NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. TANNER,DION

Check                    -      \$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# 96378      01/22/2026      11:47am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11713      NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. LOFTON,JAQUITA

Check                    -      \$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# 96379      01/22/2026      11:58am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11714      NAME: CAPITAL ONE, N.A. , vs. HATCHER,JEFFREY

Check                    -      \$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# 96380      01/22/2026      12:02pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11715      NAME: CAPITAL ONE, N.A. , vs. CALBERT,JEROME

Check                    -      \$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# 96381      01/22/2026      12:07pm      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11716      NAME: LVNV FUNDING, LLC, vs. DIXON,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# 96382 01/22/2026 12:13pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11717 NAME: LVNV FUNDING LLC, vs. CROWE, KERRI

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96383 01/22/2026 12:20pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11718 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# 96377 01/22/2026 11:46am \$20.00 EWALLACE  
CASE # 108912 NAME: ELLIS, CHRISTINE ELIZABETH TICKET # TXC254308940 BALANCE: 0.00

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

RCPT# 96388 01/23/2026 11:55am \$144.00 s.villarreal@elliscountytexas.gov  
CASE # SC9391 NAME: SCHOREA, CORNELIUS vs. XIAO, DR. DA

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# 96386 01/23/2026 08:29am \$159.00 EWALLACE  
CASE # 108997 NAME: VILLANUEVA VILLANUEVA, JON TICKET # TXC254440271 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# 96387 01/23/2026 08:45am \$510.50 EWALLACE  
CASE # 106139 NAME: BARNES, DWIGHT DON TICKET # TX6DFE0HALUQ BALANCE: 0.00

Credit Card - \$510.50 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 304.00 30% LINEBARGER FEE 115.50  
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 96389 01/23/2026 12:16pm \$159.00 JMEZA  
CASE # 108845 NAME: PEREZ, JESUS XAVIER TICKET # TX7A6A9DSUGM 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# 96390 01/23/2026 12:17pm \$154.00 JMEZA  
CASE # 108844 NAME: PEREZ, JESUS XAVIER TICKET # TX7A6A9DSUGM BALANCE: 0.00

Credit Card - \$154.00 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 73.00 0.00

RCPT# 96391 01/23/2026 12:17pm \$374.00 JMEZA  
CASE # 102300 NAME: MARCIA, WILLIAM XAVIER TICKET # TX5MZ90KGKUP BALANCE: 0.00

Credit Card - \$374.00 MONETARY  
AFDPS 4.91 Consolidated Court Cost - 60.83  
Courthouse Security Fund 4.81 TPDF \$5 4.91  
Justice Court Tech - \$4 3.92 Court Jury Fund - \$0.10 0.10  
FINE 200.00 30% LINEBARGER FEE 82.71  
OMNI DTO-2020 5.89 OMNI CO-2020 3.92  
TRANS. FEE 2.00 0.00

RCPT# 96392 01/28/2026 07:12am \$376.60 JMEZA  
CASE # 103623 NAME: SUBLETTE, NATHANIEL JACOB TICKET # TX5ULNOZBK9Z 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# 96393 01/28/2026 07:12am \$296.00 JMEZA  
CASE # 098081 NAME: SALGADO, ELISAMA YAZMIN TICKET # TX58YL0PETEO BALANCE: 0.00

Credit Card - \$296.00 MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC 40.00 JSF 6.00  
JURY REIMB FEE 4.00 T.F.C 3.00  
INDIGENT DEFENSE FUND 2.00 TRUANCY PREVENTION AND DI 2.00  
FINE 148.00 30% LINEBARGER FEE 66.00  
OMNI DTO-2020 6.00 OMNI CO-2020 4.00

RCPT# 96394 01/28/2026 07:14am \$159.00 JMEZA  
CASE # 108964 NAME: MALLOS, KEVIN TICKET # TXC254440268 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# 96395 01/28/2026 07:14am \$282.00 JMEZA  
CASE # 108991 NAME: SHELLEY, BROOKLYNN ADDIE-R TICKET # TXC264523690 BALANCE: 0.00

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

RCPT# 96396 01/28/2026 07:15am \$229.00 JMEZA  
CASE # 108842 NAME: BARNETT, JEFFREY DON TICKET # TXC254139125 BALANCE: 0.00

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

RCPT# 96409 01/29/2026 03:22pm \$1.25 EWALLACE

CASE # DC8692

NAME: JPMORGAN CHASE BANK, N.A, vs. CRUZ, JEANNETTE

Cash	-	\$1.25	MONETARY	
COPIES		1.25		0.00

RCPT# 96401	01/29/2026	12:41pm	\$159.00	EWALLACE	
CASE # 108983	NAME: RUEDA GARCIA, ISIDRO			TICKET # TXC254511131	BALANCE: 0.00

Dismissal	-	\$159.00	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		78.00		0.00

RCPT# 96397	01/29/2026	09:39am	\$180.00	EWALLACE	
CASE # LT4165	NAME: HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILL				

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 96398	01/29/2026	09:53am	\$180.00	EWALLACE	
CASE # LT4145	NAME: PALLADIUM GLENN HEIGHTS, vs. BOSTON AND ALL OTHER				

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 96400	01/29/2026	12:24pm	\$129.00	JMEZA	
CASE # 108929	NAME: REYNA, KRISTI LYNN			TICKET # TXC254427929	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
DEF. Adj. Fine		48.00		0.00

RCPT# 96402	01/29/2026	12:42pm	\$10.00	EWALLACE	
CASE # 108983	NAME: RUEDA GARCIA, ISIDRO			TICKET # TXC254511131	BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 96403	01/29/2026	12:45pm	\$282.00	JMEZA	
CASE # 108922	NAME: MAYACEN ALDANA, RAMON			TICKET # TXC254447351	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# 96404	01/29/2026	12:45pm	\$129.00	JMEZA	
CASE # 109007	NAME: MARTINEZ ORTIZ, DAVID			TICKET # TXC254513498	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# 96405	01/29/2026	12:46pm	\$282.00	JMEZA	
CASE # 109008	NAME: MARTINEZ ORTIZ, DAVID			TICKET # TXC254513498	BALANCE: 0.00

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

RCPT# 96406      01/29/2026      12:47pm      \$489.70      JMEZA  
CASE # 106468      NAME: BROOKS,SEMAJ LATRELL      TICKET # 53169      BALANCE: 0.00

Credit Card	-	\$489.70	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
<b>FINE</b>		<b>288.00</b>	<b>30% LINEBARGER FEE</b>	<b>110.70</b>
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 96407      01/29/2026      12:48pm      \$159.00      JMEZA  
CASE # 109000      NAME: WOODS,DAKOTA AUSTIN      TICKET # TXC254492971      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
<b>FINE</b>		<b>78.00</b>		<b>0.00</b>

RCPT# 96408      01/29/2026      12:49pm      \$581.00      JMEZA  
CASE # 108918      NAME: HERNANDEZ LORA,RUBEN      TICKET # TXV252112255      BALANCE: 0.00

Credit Card	-	\$581.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
<b>FINE</b>		<b>500.00</b>		<b>0.00</b>

RCPT# 96399      01/29/2026      10:03am      \$64.00      EWALLACE  
CASE # LT4145      NAME: PALLADIUM GLENN HEIGHTS, vs. BOSTON AND ALL OTHER

Indigent	-	\$64.00	NON-MONETARY	
APPEAL COUNTY DISPUTE RES		5.00	APPEAL JUSTICE COURT SUPP	25.00
APPEAL LANGUAGE ACCESS FU		3.00	APPEAL STATE CONSOLIDATED	21.00
TRANSCRIPT FEE		10.00		0.00

RCPT# 96410      01/30/2026      10:27am      \$234.00      s.villarreal@elliscountytexas.gov  
CASE # LT4186      NAME: YAMASA CO. LTD, vs. HOUSTON,JORDAN

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# 96411      01/30/2026      11:22am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11719      NAME: PCA ACQUISITIONS V, LLC, vs. VEASLEY,RANDI

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 96412      01/30/2026      11:30am      \$54.00      s.villarreal@elliscountytexas.gov  
CASE # DC11720      NAME: LVNV FUNDING, LLC, vs. ASHFORD,DURIEL

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 96413 01/30/2026 11:46am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11721 NAME: TD BANK USA, N.A., vs. SOLANO GALVEZ, K 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# 96414 01/30/2026 11:51am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11722 NAME: LVNV FUNDING, LLC, vs. PEEPLES, COURTNEY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96415 01/30/2026 11:57am \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11723 NAME: LVNV FUNDING LLC, vs. ASCENCIO, 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# 96416 01/30/2026 12:10pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11724 NAME: LVNV FUNDING LLC, vs. EDWARDS, TESSICA

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96417 01/30/2026 12:17pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11725 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ECHOLS, 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# 96418 01/30/2026 12:25pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11726 NAME: JPMORGAN CHASE BANK, N.A., vs. OKWUOSA, EMMANUEL

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96419 01/30/2026 12:34pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11727 NAME: JPMORGAN CHASE BANK, N.A., vs. COLLIER, SHONDA SHEE

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96420 01/30/2026 12:39pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11728 NAME: LVNV FUNDING, LLC, vs. BERUBE, 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# 96421 01/30/2026 01:06pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11729 NAME: LVNV FUNDING LLC, vs. MENDOZA, CHRISTIAN

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96422 01/30/2026 01:14pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11731 NAME: LVNV FUNDING, LLC, vs. JONES, KAY

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96423 01/30/2026 02:31pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11731 NAME: CAPITAL ONE, N.A., vs. LEZAMA, ANN MARIE T

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96424 01/30/2026 02:38pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11732 NAME: PAGAYA AI DEBT GRANTOR TRUST 2023-6, vs. LUNA, CHRIS

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96433 01/30/2026 03:31pm \$10.00 JMEZA  
CASE # 101721 NAME: PARRIS, JENA CASSIDIE TICKET # TX5KSD0UEWLR BALANCE: 771.60

Check - \$10.00 MONETARY  
AFDPS 0.19 T.F.C 0.10  
C.H.S. 0.13 TRANS. FEE 0.06  
JPTECH 0.13 CCC 1.29  
JSF 0.19 JURY REIMB FEE 0.13  
INDIGENT DEFENSE FUND 0.06 TRUANCY PREVENTION AND DI 0.06  
State Traffic Fine - \$50 1.61 30% LINEBARGER FEE 5.73  
OMNI DTO-2020 0.19 OMNI CO-2020 0.13

RCPT# 96434 01/30/2026 03:34pm \$54.00 s.villarreal@elliscountytexas.gov  
CASE # DC11733 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BALDWIN, TANEI

Check - \$54.00 MONETARY  
State Consolidated Civil 21.00 Justice Court Support Fun 25.00  
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96435 01/30/2026 03:35pm \$10.00 JMEZA  
CASE # 101722 NAME: PARRIS, JENA CASSIDIE TICKET # TX5KSD0UEWLR BALANCE: 470.00

Check - \$10.00 MONETARY  
AFDPS 0.26 C.H.S. 0.21  
TRANS. FEE 0.11 JPTECH 0.21  
CCC 2.11 JSF 0.32  
JURY REIMB FEE 0.21 T.F.C 0.16  
INDIGENT DEFENSE FUND 0.11 TRUANCY PREVENTION AND DI 0.11  
30% LINEBARGER FEE 5.68 OMNI DTO-2020 0.32  
OMNI CO-2020 0.19 0.00

RCPT# 96425 01/30/2026 03:10pm \$167.70 JMEZA  
CASE # 108835 NAME: WASHINGTON, CAMERON JEROD TICKET # TXC253984415 BALANCE: 0.00

Credit Card - \$167.70 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

RCPT# 96426 01/30/2026 03:10pm \$479.70 JMEZA  
CASE # 108836 NAME: WASHINGTON, CAMERON JEROD TICKET # TXC253984415 BALANCE: 0.00

Credit Card - \$479.70 MONETARY

AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	288.00	30% LINEBARGER FEE	110.70

RCPT# 96427      01/30/2026      03:11pm      \$150.00      JMEZA  
CASE # 108947      NAME: BROWN,TASHAUD QUAYSHAWN A      TICKET # TXC254492956      BALANCE: 221.00

Credit Card	-	\$150.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		69.00		0.00

RCPT# 96428      01/30/2026      03:12pm      \$159.00      JMEZA  
CASE # 108999      NAME: WRIGHT,FAITH ELIZABETH DI      TICKET # TXC254492952      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# 96429      01/30/2026      03:13pm      \$237.00      JMEZA  
CASE # 108429      NAME: GONZALES,JASON JOE      TICKET # TXC253183193      BALANCE: 0.00

Credit Card	-	\$237.00	MONETARY	
FINE		235.00	TRANS. FEE	2.00

RCPT# 96430      01/30/2026      03:13pm      \$129.00      JMEZA  
CASE # 109023      NAME: ESTRADA MARTINEZ,ANDRIY A      TICKET # TXC253990829      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# 96431      01/30/2026      03:14pm      \$229.00      JMEZA  
CASE # 109052      NAME: SMITH,GERMANY TYRONE      TICKET # S015003      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# 96432      01/30/2026      03:17pm      \$159.00      JMEZA  
CASE # 108965      NAME: MARSH,MICHAEL TREVOR      TICKET # TXC264526266      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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

GL#	DESCRIPTION	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	<b>CRIMINAL DISTRIBUTIONS</b>							
001-0000-202750	30% LINEBARGER FEE	1511.68	60.70	1202.90	1263.60	248.08	1263.60	0.00
001-0000-280100	Consolidated Court Cost -	4154.75	544.19	2928.56	3472.75	682.00	347.27	3125.48
001-0000-280120	OMNI-DPS	20.00	0.00	20.00	20.00	0.00	0.00	20.00
001-0000-280120	CCC	323.40	3.40	203.97	207.37	116.03	20.74	186.63
001-0000-280120	AFP&W	15.00	0.00	15.00	15.00	0.00	15.00	0.00
001-0000-280120	DISMISSAL FINE (\$20.00)	100.00	0.00	100.00	100.00	0.00	100.00	0.00
001-0000-280160	JSF	54.51	0.51	36.60	37.11	17.40	3.71	33.40
001-0000-280160	JURY REIMB FEE	24.34	0.34	16.40	16.74	7.60	1.67	15.07
001-0000-280160	INDIGENT DEFENSE FUND	16.17	0.17	10.20	10.37	5.80	10.37	0.00
001-0000-280200	State Traffic Fine - \$50	802.21	139.52	612.69	752.21	50.00	30.09	722.12
001-0000-280220	STF	60.00	0.00	1.54	1.54	58.46	0.08	1.46
001-0000-280220	STF	30.00	0.00	30.00	30.00	0.00	1.50	28.50
001-0000-280260	MOVING VIOLATION STATE FE	0.10	0.00	0.01	0.01	0.09	0.01	0.00
001-0000-280300	TRUANCY PREVENTION AND DI	16.17	0.17	10.20	10.37	5.80	0.00	10.37
001-0000-280380	AFDPS	330.51	35.60	235.41	271.01	59.50	216.81	54.20
001-0000-290300	SEATBELT 50%	64.38	32.38	32.00	64.38	0.00	32.19	32.19
001-0330-406580	AFSO	25.00	8.73	11.27	20.00	5.00	16.00	4.00
001-0540-200200	OMNI-DTO	6.00	0.00	6.00	6.00	0.00	6.00	0.00
001-0540-200200	OMNI DTO-2020	96.51	6.62	78.49	85.11	11.40	85.11	0.00
001-0540-400160	DEF. Adj. Fine	196.00	0.00	196.00	196.00	0.00	196.00	0.00
001-0540-400180	T.F.C	24.26	0.26	15.29	15.55	8.71	15.55	0.00
001-0540-400180	Trans Fine - \$3	48.04	8.28	36.76	45.04	3.00	45.04	0.00
001-0540-400200	OMNI-COUNTY	4.00	0.00	4.00	4.00	0.00	4.00	0.00
001-0540-400200	OMNI CO-2020	64.32	4.40	52.30	56.70	7.62	56.70	0.00
001-0540-400410	FINE	11297.70	1194.00	7058.80	8252.80	3044.90	8252.80	0.00
001-0540-400600	TIME PAYMENT FEE 15.00	15.69	0.00	15.69	15.69	0.00	15.69	0.00
001-0540-400800	TRANS. FEE	40.17	0.17	20.20	20.37	19.80	20.37	0.00
001-0540-403750	P&WL FINE	192.10	0.00	192.10	192.10	0.00	28.81	163.29
001-0540-406560	D.S.C.	10.00	0.00	10.00	10.00	0.00	10.00	0.00
001-0540-409535	DISMISSAL FINE 10.00	30.00	0.00	30.00	30.00	0.00	30.00	0.00
001-0540-409535	DISMISSAL FINE 2020	20.00	0.00	20.00	20.00	0.00	20.00	0.00
001-0614-400140	WARRANT	300.00	0.00	150.00	150.00	150.00	150.00	0.00
015-0915-400840	JPTech	36.34	0.34	24.40	24.74	11.60	24.74	0.00
015-0915-400840	Justice Court Tech - \$4	268.05	35.12	188.93	224.05	44.00	224.05	0.00
017-0917-400840	Court Jury Fund - \$0.10	6.70	0.87	4.73	5.60	1.10	5.60	0.00
033-0933-406240	C.H.S.	36.34	0.34	24.40	24.74	11.60	24.74	0.00
033-0933-406240	Courthouse Security Fund	328.36	43.01	231.45	274.46	53.90	274.46	0.00
061-0961-400840	TPDF \$5	335.06	43.88	236.18	280.06	55.00	280.06	0.00
		20903.86	2163.00	14062.47	16225.47	4678.39	11828.76	4396.71

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CIVIL DISTRIBUTIONS	2130.00	2080.00	45.00	2125.00	5.00	2125.00	0.00
County Dispute Resolution	10.00	0.00	0.00	0.00	10.00	0.00	0.00
APPEAL COUNTY DISPUTE RES	42.00	0.00	0.00	0.00	42.00	0.00	0.00
APPEAL STATE CONSOLIDATED	8946.00	8736.00	189.00	8925.00	21.00	8925.00	8925.00
State Consolidated Civil	9.25	8.00	1.25	9.25	0.00	9.25	0.00
COPIES	5.00	5.00	0.00	5.00	0.00	5.00	0.00
ABSTRACT OF JUDGMENT	60.00	60.00	0.00	60.00	0.00	60.00	0.00
TRANSACTION ADMIN FEE	20.00	0.00	0.00	0.00	20.00	0.00	0.00
TRANSCRIPT FEE	50.00	0.00	0.00	0.00	50.00	0.00	0.00
APPEAL JUSTICE COURT SUPP	10650.00	10400.00	225.00	10625.00	25.00	10625.00	0.00
Justice Court Support Fun	90.00	90.00	0.00	90.00	0.00	90.00	0.00
CONSTABLE PRECINCT 3	1440.00	810.00	630.00	1440.00	0.00	1440.00	0.00
CONSTABLE PRECINCT 4	2100.00	2100.00	0.00	2100.00	0.00	2100.00	0.00
WRIT CONST. PCT. 4	1278.00	1248.00	27.00	1275.00	3.00	1275.00	0.00
Language Access Fund	6.00	0.00	0.00	0.00	6.00	0.00	0.00
APPEAL LANGUAGE ACCESS FU	26836.25	25537.00	1117.25	26654.25	182.00	17729.25	8925.00

SUMMARY BREAKDOWN

Check	25228.50
Credit Card	15179.72
Time Served	1145.39
Dismissal	3533.00
Cash	2471.50
Indigent	182.00
TOTAL MONETARY	42879.72
TOTAL NON-MONETARY	4860.39
TOTAL AMOUNT	47740.11
RECEIPT NO.	95889 TO 96435

LESS CREDIT CARD 27700.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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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.
96350	01/20/2026	47.70	CA	216.70	MARCIA, WILLIAM XAVIER	102299
96351	01/20/2026	1.59	CA	3.30	MARCIA, WILLIAM XAVIER	102300

Fee Total 49.29

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96433	01/30/2026	5.73	CK	10.00	PARRIS, JENA CASSIDIE	101721
96435	01/30/2026	5.68	CK	10.00	PARRIS, JENA CASSIDIE	101722

Fee Total 11.41

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95904	01/05/2026	4.24	CC	10.00	JACKSON, JAVONTAY DEMON	095754
95940	01/06/2026	101.70	CC	450.70	HEWITT, QUINELL DEMON	095281F
95989	01/08/2026	44.70	CC	193.70	WATERS, KIRKLAND CORNELI	108540
95990	01/08/2026	5.38	CC	10.00	COLLINS, RODERICK ERVIN	096065
96030	01/09/2026	36.00	CC	166.00	SMITH, KRISTY DANELLE	100760
96031	01/09/2026	66.00	CC	296.00	SMITH, KRISTY DANELLE	100759
96173	01/13/2026	36.00	CC	166.00	PERRY, BILLY NEAL	101382
96174	01/13/2026	84.57	CC	376.47	CRECY, JAMES DEREK	102353
96175	01/13/2026	68.70	CC	307.70	CRECY, JAMES DEREK	102354
96177	01/13/2026	110.70	CC	489.70	CRECY, JAMES DEREK	102355
96343	01/20/2026	36.00	CC	236.00	GARCIA, ESTEBAN HIRAM	094543
96387	01/23/2026	115.50	CC	510.50	BARNES, DWIGHT DON	106139
96391	01/23/2026	82.71	CC	374.00	MARCIA, WILLIAM XAVIER	102300
96392	01/28/2026	84.60	CC	376.60	SUBLETTE, NATHANIEL JACO	103623
96393	01/28/2026	66.00	CC	296.00	SALGADO, ELISAMA YAZMIN	098081
96406	01/29/2026	110.70	CC	489.70	BROOKS, SEMAJ LATRELL	106468
96425	01/30/2026	38.70	CC	167.70	WASHINGTON, CAMERON JERO	108835
96426	01/30/2026	110.70	CC	479.70	WASHINGTON, CAMERON JERO	108836

Fee Total 1202.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95905	01/05/2026	78.26	TS	359.50	JACKSON, JAVONTAY DEMON	095754
95966	01/07/2026	54.60	TS	286.60	ALEJANDRO, MARTIN	107423
95991	01/08/2026	115.22	TS	499.29	COLLINS, RODERICK ERVIN	096065

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am**

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Fee Total 248.08

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95943	01/06/2026	46.27	CA	100.00	DAVISON,DERRELL MARK	108752
95976	01/08/2026	62.00	CA	281.00	RAMOS,JOEL TORRES	108837
96312	01/15/2026	62.00	CA	281.00	RAMIREZ VAZQUEZ,ADAN	108891
96313	01/15/2026	62.00	CA	129.00	RAMIREZ VAZQUEZ,ADAN	108892
96314	01/15/2026	62.00	CA	369.00	RAMIREZ VAZQUEZ,ADAN	108893
96350	01/20/2026	62.00	CA	216.70	MARCIA,WILLIAM XAVIER	102299
96351	01/20/2026	1.17	CA	3.30	MARCIA,WILLIAM XAVIER	102300
96352	01/20/2026	62.00	CA	198.00	GONZALEZ,NATALIE NICOLE	108756
96353	01/20/2026	0.75	CA	2.00	GONZALEZ,NATALIE NICOLE	108755
96384	01/22/2026	62.00	CA	281.00	GOMEZ,SAUL ALEJANDRO	108915
96385	01/22/2026	62.00	CA	282.00	GOMEZ,SAUL ALEJANDRO	108916

Fee Total 544.19

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95898	01/05/2026	62.00	CC	144.00	MITCHELL,KATI EVELYN	108890
95903	01/05/2026	62.00	CC	282.00	MACIAS ESTUPINAN, JESUS	108673
95906	01/05/2026	62.00	CC	231.00	MILLER,GRIFFIN D	108664
95907	01/05/2026	62.00	CC	157.00	MILLER,GRIFFIN D	108663
95908	01/05/2026	62.00	CC	369.00	EDWARDS,JORDAN MARCELLU	108801
95909	01/05/2026	62.00	CC	229.00	EDWARDS,JORDAN MARCELLU	108800
95936	01/06/2026	62.00	CC	159.00	AWTREY,MARK WAYNE	108866
95937	01/06/2026	62.00	CC	282.00	BAROR,LUCAS IGHORERO	108867
95938	01/06/2026	62.00	CC	150.00	GRIMES,SHA-TARI JORDAE	108855
95939	01/06/2026	62.00	CC	233.00	REEVES,THOMAS LEE	108894
95941	01/06/2026	62.00	CC	129.00	HALL,ALEXIS LASHAUN	108856
95942	01/06/2026	62.00	CC	232.00	REYNOLDS,BRANDON SCOTT	108895
95988	01/08/2026	15.73	CC	400.00	DAVISON,DERRELL MARK	108752
95989	01/08/2026	62.00	CC	193.70	WATERS,KIRKLAND CORNELI	108540
96035	01/12/2026	62.00	CC	281.00	MENDOZA,MARTIN CECELIO	108936
96174	01/13/2026	62.00	CC	376.47	CRECY,JAMES DEREK	102353
96175	01/13/2026	62.00	CC	307.70	CRECY,JAMES DEREK	102354
96177	01/13/2026	62.00	CC	489.70	CRECY,JAMES DEREK	102355
96180	01/13/2026	62.00	CC	159.00	LUNA,LACIE DANIFILE	108961
96331	01/16/2026	62.00	CC	159.00	AVILA, YESENIA	108943
96334	01/16/2026	62.00	CC	129.00	MALDANADOARREDONDO, PETR	108962
96335	01/16/2026	62.00	CC	282.00	MALDANADOARREDONDO, PETR	108963
96342	01/20/2026	62.00	CC	129.00	ANGUANO SALAS, LAURA EL	108942
96344	01/20/2026	62.00	CC	129.00	ORTFGA, JUAN ANTONIO	108974

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am**

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96345	01/20/2026	62.00	CC	334.00	ORTEGA, JUAN ANTONIO	108975
96386	01/23/2026	62.00	CC	159.00	VILLANUEVA VILLANUEVA, J	108997
96387	01/23/2026	62.00	CC	510.50	BARNES, DWIGHT DON	106139
96389	01/23/2026	62.00	CC	159.00	PEREZ, JESUS XAVIER	108845
96390	01/23/2026	62.00	CC	154.00	PEREZ, JESUS XAVIER	108844
96391	01/23/2026	60.83	CC	374.00	MARCIA, WILLIAM XAVIER	102300
96392	01/28/2026	62.00	CC	376.60	SUBLETTE, NATHANIEL JACO	103623
96394	01/28/2026	62.00	CC	159.00	MALTOS, KEVIN	108964
96395	01/28/2026	62.00	CC	282.00	SHELLEY, BROOKLYNN ADDIE	108991
96396	01/28/2026	62.00	CC	229.00	BARNETT, JEFFREY DON	108842
96400	01/29/2026	62.00	CC	129.00	REYNA, KRISTI LYNN	108929
96403	01/29/2026	62.00	CC	282.00	MAYACEN ALDANA, RAMON	108922
96404	01/29/2026	62.00	CC	129.00	MARTINEZ ORTIZ, DAVID	109007
96405	01/29/2026	62.00	CC	282.00	MARTINEZ ORTIZ, DAVID	109008
96406	01/29/2026	62.00	CC	489.70	BROOKS, SEMAJ LATRELL	106468
96407	01/29/2026	62.00	CC	159.00	WOODS, DAKOTA AUSTIN	109000
96408	01/29/2026	62.00	CC	581.00	HERNANDEZ LORA, RUBEN	108918
96425	01/30/2026	62.00	CC	167.70	WASHINGTON, CAMERON JERO	108835
96426	01/30/2026	62.00	CC	479.70	WASHINGTON, CAMERON JERO	108836
96427	01/30/2026	62.00	CC	150.00	BROWN, TASHA QUAYSHAWN	108947
96428	01/30/2026	62.00	CC	159.00	WRIGHT, FAITH ELIZABETH	108999
96430	01/30/2026	62.00	CC	129.00	ESTRADA MARTINEZ, ANDRIY	109023
96431	01/30/2026	62.00	CC	229.00	SMITH, GERMANY TYRONE	109052
96432	01/30/2026	62.00	CC	159.00	MARSH, MICHAEL TREVOR	108965

Fee Total 2928.56

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95966	01/07/2026	62.00	TS	286.60	ALEJANDRO, MARTIN	107423

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.
96018	01/09/2026	62.00	DS	229.00	WHITAKER, MARAYA KRISTIN	108935
96032	01/09/2026	62.00	DS	159.00	MADKINS, ZYAIR DSHAWN	108921
96178	01/13/2026	62.00	DS	229.00	WALLACE, CALOB PAUL	108998
96276	01/14/2026	62.00	DS	229.00	JOHNSON, TREVEON DASHUN	108958
96332	01/16/2026	62.00	DS	159.00	TEJADA NERIO, ELI ALEXAN	108994
96341	01/16/2026	62.00	DS	512.00	SANCHEZ, LORENA ELBA	108988
96346	01/20/2026	62.00	DS	229.00	PRICE, NINA DICKERSON	108978
96348	01/20/2026	62.00	DS	229.00	SANCHEZ, LORENA ELBA	108987
96376	01/22/2026	62.00	DS	229.00	ELLIS, CHRISTINE ELIZABE	108912
96401	01/29/2026	62.00	DS	159.00	RUEDA GARCIA, ISIDRO	108983

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

Fee Total 620.00

**CRIMINAL DETAIL FOR OMI-DPS 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96343	01/20/2026	20.00	CC	236.00	GARCIA, ESTEBAN HIRAM	094543

Fee Total 20.00

**CRIMINAL DETAIL FOR CCC 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96433	01/30/2026	1.29	CK	10.00	PARRIS, JENA CASSIDIE	101721
96435	01/30/2026	2.11	CK	10.00	PARRIS, JENA CASSIDIE	101722

Fee Total 3.40

**CRIMINAL DETAIL FOR CCC 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95904	01/05/2026	2.06	CC	10.00	JACKSON, JAVONTAY DEMON	095754
95940	01/06/2026	40.00	CC	450.70	HEWITT, QUINELL DEMON	095281F
95990	01/08/2026	1.91	CC	10.00	COLLINS, RODERICK ERVIN	096065
96030	01/09/2026	40.00	CC	166.00	SMITH, KRISTY DANELLE	100760
96031	01/09/2026	40.00	CC	296.00	SMITH, KRISTY DANELLE	100759
96343	01/20/2026	40.00	CC	236.00	GARCIA, ESTEBAN HIRAM	094543
96393	01/28/2026	40.00	CC	296.00	SALGADO, ELISAMA YAZMIN	098081

Fee Total 203.97

**CRIMINAL DETAIL FOR CCC 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95905	01/05/2026	37.94	TS	359.50	JACKSON, JAVONTAY DEMON	095754
95991	01/08/2026	38.09	TS	499.29	COLLINS, RODERICK ERVIN	096065

Fee Total 76.03

**CRIMINAL DETAIL FOR CCC 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96336	01/16/2026	40.00	DS	341.00	GARCIA, ESTEBAN HIRAM	094543V

Fee Total 40.00

**CRIMINAL DETAIL FOR AFWW 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95906	01/05/2026	5.00	CC	231.00	MILLER, GRIFFIN D	108664
95907	01/05/2026	5.00	CC	157.00	MILLER, GRIFFIN D	108663

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am**

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

96035 01/12/2026 5.00 CC 281.00 MENDOZA, MARTIN CECELIO 108936

Fee Total 15.00

**CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
96179	01/13/2026	20.00	CC	20.00	20.00	WALLACE, CALOB PAUL	108998
96277	01/14/2026	20.00	CC	20.00	20.00	JOHNSON, TREVEON DASHUN	108958
96347	01/20/2026	20.00	CC	20.00	20.00	PRICE, NINA DICKERSON	108978
96349	01/20/2026	20.00	CC	20.00	20.00	SANCHEZ, LORENA ELBA	108987
96377	01/22/2026	20.00	CC	20.00	20.00	ELLIS, CHRISTINE ELIZABE	108912

Fee Total 100.00

**CRIMINAL DETAIL FOR JSF 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
96433	01/30/2026	0.19	CK	0.19	10.00	PARRIS, JENA CASSIDIE	101721
96435	01/30/2026	0.32	CK	0.32	10.00	PARRIS, JENA CASSIDIE	101722

Fee Total 0.51

**CRIMINAL DETAIL FOR JSF 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
95904	01/05/2026	0.31	CC	0.31	10.00	JACKSON, JAVONTAY DEWON	095754
95940	01/06/2026	6.00	CC	6.00	450.70	HEWITT, QUINELL DEMON	095281F
95990	01/08/2026	0.29	CC	0.29	10.00	COLLINS, RODERICK ERVIN	096065
96030	01/09/2026	6.00	CC	6.00	166.00	SMITH, KRISTY DANELLE	100760
96031	01/09/2026	6.00	CC	6.00	296.00	SMITH, KRISTY DANELLE	100759
96173	01/13/2026	6.00	CC	6.00	166.00	PERRY, BILLY NEAL	101382
96343	01/20/2026	6.00	CC	6.00	236.00	GARCIA, ESTEBAN HIRAM	094543
96393	01/28/2026	6.00	CC	6.00	296.00	SALGADO, ELISAMA YAZMIN	098081

Fee Total 36.60

**CRIMINAL DETAIL FOR JSF 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
95905	01/05/2026	5.69	TS	5.69	359.50	JACKSON, JAVONTAY DEWON	095754
95991	01/08/2026	5.71	TS	5.71	499.29	COLLINS, RODERICK ERVIN	096065

Fee Total 11.40

**CRIMINAL DETAIL FOR JSF 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
96336	01/16/2026	6.00	DS	6.00	341.00	GARCIA, ESTEBAN HIRAM	094543V

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

Fee Total 6.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96433	01/30/2026	0.13	CK		10.00	PARRIS, JENA CASSIDIE	101721
96435	01/30/2026	0.21	CK		10.00	PARRIS, JENA CASSIDIE	101722

Fee Total 0.34

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95904	01/05/2026	0.21	CC		10.00	JACKSON, JAVONTAY DEWON	095754
95990	01/08/2026	0.19	CC		10.00	COLLINS, RODERICK ERVIN	096065
96030	01/09/2026	4.00	CC		166.00	SMITH, KRISTY DANELLE	100760
96031	01/09/2026	4.00	CC		296.00	SMITH, KRISTY DANELLE	100759
96343	01/20/2026	4.00	CC		236.00	GARCIA, ESTEBAN HIRAM	094543
96393	01/28/2026	4.00	CC		296.00	SALGADO, ELISAMA YAZMIN	098081

Fee Total 16.40

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95905	01/05/2026	3.79	TS		359.50	JACKSON, JAVONTAY DEWON	095754
95991	01/08/2026	3.81	TS		499.29	COLLINS, RODERICK ERVIN	096065

Fee Total 7.60

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96433	01/30/2026	0.06	CK		10.00	PARRIS, JENA CASSIDIE	101721
96435	01/30/2026	0.11	CK		10.00	PARRIS, JENA CASSIDIE	101722

Fee Total 0.17

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95904	01/05/2026	0.10	CC		10.00	JACKSON, JAVONTAY DEWON	095754
95990	01/08/2026	0.10	CC		10.00	COLLINS, RODERICK ERVIN	096065
96030	01/09/2026	2.00	CC		166.00	SMITH, KRISTY DANELLE	100760
96031	01/09/2026	2.00	CC		296.00	SMITH, KRISTY DANELLE	100759
96173	01/13/2026	2.00	CC		166.00	PERRY, BILLY NEAL	101382
96343	01/20/2026	2.00	CC		236.00	GARCIA, ESTEBAN HIRAM	094543
96393	01/28/2026	2.00	CC		296.00	SALGADO, ELISAMA YAZMIN	098081

Fee Total 10.20

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES

01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95905	01/05/2026	1.90	TS	359.50	JACKSON,JAVONTAY DEMON	095754
95991	01/08/2026	1.90	TS	499.29	COLLINS,RODERICK ERVIN	096065

Fee Total 3.80

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96336	01/16/2026	2.00	DS	341.00	GARCIA,ESTEBAN HIRAM	094543V

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.
95943	01/06/2026	37.31	CA	100.00	DAVISON,DERRELL MARK	108752
96352	01/20/2026	50.00	CA	198.00	GONZALEZ,NATALIE NICOLE	108756
96353	01/20/2026	0.60	CA	2.00	GONZALEZ,NATALIE NICOLE	108755
96385	01/22/2026	50.00	CA	282.00	GOMEZ,SAUL ALEJANDRO	108916

Fee Total 137.91

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96433	01/30/2026	1.61	CK	10.00	PARRIS,JENA CASSIDIE	101721

Fee Total 1.61

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95898	01/05/2026	50.00	CC	144.00	MITCHELL,KATI EVELYN	108890
95903	01/05/2026	50.00	CC	282.00	MACIAS ESTUPINAN,JESUS	108673
95937	01/06/2026	50.00	CC	282.00	BAROR,LUCAS IGHORORO	108867
95939	01/06/2026	50.00	CC	233.00	REEVES,THOMAS LEE	108894
95942	01/06/2026	50.00	CC	232.00	REYNOLDS,BRANDON SCOTT	108895
95988	01/08/2026	12.69	CC	400.00	DAVISON,DERRELL MARK	108752
96174	01/13/2026	50.00	CC	376.47	CRECY,JAMES DEREK	102353
96335	01/16/2026	50.00	CC	282.00	MALDADOARREDONDO,PETR	108963
96345	01/20/2026	50.00	CC	334.00	ORTEGA, JUAN ANTONIO	108975
96392	01/28/2026	50.00	CC	376.60	SUBLETTE,NATHANIEL JACO	103623
96395	01/28/2026	50.00	CC	282.00	SHELLEY,BROOKLYNN ADDIE	108991
96403	01/29/2026	50.00	CC	282.00	MAYACEN ALDANA, RAMON	108922
96405	01/29/2026	50.00	CC	282.00	MARTINEZ ORTIZ, DAVID	109008

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

Fee Total 612.69

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95966	01/07/2026	50.00	TS	286.60	ALEJANDRO, MARTIN	107423

Fee Total 50.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95904	01/05/2026	1.54	CC	10.00	JACKSON, JAVONTAY DEWON	095754

Fee Total 1.54

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95905	01/05/2026	28.46	TS	359.50	JACKSON, JAVONTAY DEWON	095754

Fee Total 28.46

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96336	01/16/2026	30.00	DS	341.00	GARCIA, ESTEBAN HIRAM	094543V

Fee Total 30.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96173	01/13/2026	30.00	CC	166.00	FERRY, BILLY NEAL	101382

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.
95904	01/05/2026	0.01	CC	10.00	JACKSON, JAVONTAY DEWON	095754

Fee Total 0.01

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95905	01/05/2026	0.09	TS	359.50	JACKSON, JAVONTAY DEWON	095754

Fee Total 0.09

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96433	01/30/2026	0.06	CK	10.00	PARRIS,JENA CASSIDIE	101721
96435	01/30/2026	0.11	CK	10.00	PARRIS,JENA CASSIDIE	101722

Fee Total 0.17

**CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95904	01/05/2026	0.10	CC	10.00	JACKSON,JAVONTAY DEMON	095754
95940	01/06/2026	2.00	CC	450.70	HEWITT,QUINELL DEMON	095281F
95990	01/08/2026	0.10	CC	10.00	COLLINS,RODERICK ERVIN	096065
96030	01/09/2026	2.00	CC	166.00	SMITH,KRISTY DANELLE	100760
96031	01/09/2026	2.00	CC	296.00	SMITH,KRISTY DANELLE	100759
96343	01/20/2026	2.00	CC	236.00	GARCIA,ESTEBAN HIRAM	094543
96393	01/28/2026	2.00	CC	296.00	SALCADO,ELISAMA YAZMIN	098081

Fee Total 10.20

**CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95905	01/05/2026	1.90	TS	359.50	JACKSON,JAVONTAY DEMON	095754
95991	01/08/2026	1.90	TS	499.29	COLLINS,RODERICK ERVIN	096065

Fee Total 3.80

**CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96336	01/16/2026	2.00	DS	341.00	GARCIA,ESTEBAN HIRAM	094543V

Fee Total 2.00

**CRIMINAL DETAIL FOR AFPS 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96312	01/15/2026	5.00	CA	281.00	RAMIREZ VAZQUEZ, ADAN	108891
96313	01/15/2026	5.00	CA	129.00	RAMIREZ VAZQUEZ, ADAN	108892
96314	01/15/2026	5.00	CA	369.00	RAMIREZ VAZQUEZ, ADAN	108893
96350	01/20/2026	5.00	CA	216.70	MARCIA,WILLIAM XAVIER	102299
96351	01/20/2026	0.09	CA	3.30	MARCIA,WILLIAM XAVIER	102300
96352	01/20/2026	5.00	CA	198.00	GONZALEZ,NATALIE NICOLE	108756
96353	01/20/2026	0.06	CA	2.00	GONZALEZ,NATALIE NICOLE	108755
96384	01/22/2026	5.00	CA	281.00	GOMEZ,SAUL ALEJANDRO	108915
96385	01/22/2026	5.00	CA	282.00	GOMEZ,SAUL ALEJANDRO	108916

Fee Total 35.15

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR ADPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96433	01/30/2026	0.19	CK	10.00	PARRIS, JENA CASSIDIE	101721
96435	01/30/2026	0.26	CK	10.00	PARRIS, JENA CASSIDIE	101722
		Fee Total				0.45

CRIMINAL DETAIL FOR ADPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95898	01/05/2026	5.00	CC	144.00	MITCHELL, KATI EVELYN	108890
95903	01/05/2026	5.00	CC	282.00	MACIAS ESTUPINAN, JESUS	108673
95904	01/05/2026	0.26	CC	10.00	JACKSON, JAVONTAY DEWON	095754
95908	01/05/2026	5.00	CC	369.00	EDWARDS, JORDAN MARCELLU	108801
95909	01/05/2026	5.00	CC	229.00	EDWARDS, JORDAN MARCELLU	108800
95936	01/06/2026	5.00	CC	159.00	AWTREY, MARK WAYNE	108866
95937	01/06/2026	5.00	CC	282.00	BAROR, LUCAS IGHORORO	108867
95938	01/06/2026	5.00	CC	150.00	GRIMES, SHA-TARI JORDAE	108855
95939	01/06/2026	5.00	CC	233.00	REEVES, THOMAS LEE	108894
95941	01/06/2026	5.00	CC	129.00	HALL, ALEXIS LASHAUN	108856
95942	01/06/2026	5.00	CC	232.00	REYNOLDS, BRANDON SCOTT	108895
95989	01/08/2026	5.00	CC	193.70	WATERS, KIRKLAND CORNELI	108540
95990	01/08/2026	0.24	CC	10.00	COLLINS, RODERICK ERVIN	096065
96030	01/09/2026	5.00	CC	166.00	SMITH, KRISTY DANELLE	100760
96031	01/09/2026	5.00	CC	296.00	SMITH, KRISTY DANELLE	100759
96173	01/13/2026	5.00	CC	166.00	PERRY, BILLY NEAL	101382
96174	01/13/2026	5.00	CC	376.47	CRECY, JAMES DEREK	102353
96175	01/13/2026	5.00	CC	307.70	CRECY, JAMES DEREK	102354
96177	01/13/2026	5.00	CC	489.70	CRECY, JAMES DEREK	102355
96180	01/13/2026	5.00	CC	159.00	LUNA, LACIE DANIELLE	108961
96331	01/16/2026	5.00	CC	159.00	AVILA, YESENIA	108943
96334	01/16/2026	5.00	CC	129.00	MALDANADOARREDONDO, PETR	108962
96335	01/16/2026	5.00	CC	282.00	MALDANADOARREDONDO, PETR	108963
96342	01/20/2026	5.00	CC	129.00	ANGUANO SALAS, LAURA EL	108942
96343	01/20/2026	5.00	CC	236.00	GARCIA, ESTEBAN HIRAM	094543
96344	01/20/2026	5.00	CC	129.00	ORTEGA, JUAN ANTONIO	108974
96345	01/20/2026	5.00	CC	334.00	ORTEGA, JUAN ANTONIO	108975
96386	01/23/2026	5.00	CC	159.00	VILLANUEVA VILLANUEVA, J	108997
96387	01/23/2026	5.00	CC	510.50	BARNES, DWIGHT DON	106139
96389	01/23/2026	5.00	CC	159.00	PEREZ, JESUS XAVIER	108845
96390	01/23/2026	5.00	CC	154.00	PEREZ, JESUS XAVIER	108844
96391	01/23/2026	4.91	CC	374.00	MARCIA, WILLIAM XAVIER	102300
96392	01/28/2026	5.00	CC	376.60	SUBLETTE, NATHANIEL JACO	103623
96393	01/28/2026	5.00	CC	296.00	SALGADO, ELISAMA YAZMIN	098081
96394	01/28/2026	5.00	CC	159.00	MALTOS, KEVIN	108964
96395	01/28/2026	5.00	CC	282.00	SHELLEY, BROOKLYNN ADDIE	108991

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am**

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96396	01/28/2026	5.00	CC	229.00	BARNETT,JEFFREY DON	108842
96400	01/29/2026	5.00	CC	129.00	REYNA,KRISTI LYNN	108929
96403	01/29/2026	5.00	CC	282.00	MAYACEN ALDANA,RAMON	108922
96404	01/29/2026	5.00	CC	129.00	MARTINEZ ORTIZ, DAVID	109007
96405	01/29/2026	5.00	CC	282.00	MARTINEZ ORTIZ, DAVID	109008
96407	01/29/2026	5.00	CC	159.00	WOODS, DAKOTA AUSTIN	109000
96408	01/29/2026	5.00	CC	581.00	HERNANDEZ LORA,RUBEN	108918
96425	01/30/2026	5.00	CC	167.70	WASHINGTON,CAMERON JERO	108835
96426	01/30/2026	5.00	CC	479.70	WASHINGTON,CAMERON JERO	108836
96427	01/30/2026	5.00	CC	150.00	BROWN,TASHAUD QUAYSHAWN	108947
96428	01/30/2026	5.00	CC	159.00	WRIGHT,FAITH ELIZABETH	108999
96430	01/30/2026	5.00	CC	129.00	ESTRADA MARTINEZ,ANDRIY	109023
96432	01/30/2026	5.00	CC	159.00	MARSH,MICHAEL TREVOR	108965

Fee Total 235.41

**CRIMINAL DETAIL FOR AFDPS 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95905	01/05/2026	4.74	TS	359.50	JACKSON,JAVONTAY DEWON	095754
95991	01/08/2026	4.76	TS	499.29	COLLINS,RODERICK ERVIN	096065

Fee Total 9.50

**CRIMINAL DETAIL FOR AFDPS 001-0000-280380**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96018	01/09/2026	5.00	DS	229.00	WHITAKER,MARAYA KRISTIN	108935
96032	01/09/2026	5.00	DS	159.00	MADKINS,ZYLAIRE DSHAWN	108921
96178	01/13/2026	5.00	DS	229.00	WALLACE,CALOB PAUL	108998
96276	01/14/2026	5.00	DS	229.00	JOHNSON,TREVEON DASHUN	108958
96332	01/16/2026	5.00	DS	159.00	TEJADA NERIO,ELI ALEXAN	108994
96341	01/16/2026	5.00	DS	512.00	SANCHEZ,LORENA ELBA	108988
96346	01/20/2026	5.00	DS	229.00	PRICE,NINA DICKERSON	108978
96348	01/20/2026	5.00	DS	229.00	SANCHEZ,LORENA ELBA	108987
96376	01/22/2026	5.00	DS	229.00	ELLIS,CHRISTINE ELIZABE	108912
96401	01/29/2026	5.00	DS	159.00	RUEDA GARCIA,ISIDRO	108983

Fee Total 50.00

**CRIMINAL DETAIL FOR SEATBELT 504 001-0000-290300**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96352	01/20/2026	32.00	CA	198.00	GONZALEZ,NATALIE NICOLE	108756
96353	01/20/2026	0.38	CA	2.00	GONZALEZ,NATALIE NICOLE	108755

Fee Total 32.38

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES

01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR SEABELT 504 001-0000-290300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96173	01/13/2026	32.00	CC	166.00	PERRY, BILLY NEAL	101382

Fee Total 32.00

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95943	01/06/2026	3.73	CA	100.00	DAVISON, DERRELL MARK	108752
95976	01/08/2026	5.00	CA	281.00	RAMOS, JOEL TORRES	108837

Fee Total 8.73

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95988	01/08/2026	1.27	CC	400.00	DAVISON, DERRELL MARK	108752
96406	01/29/2026	5.00	CC	489.70	BROOKS, SEMAJ LATRELL	106468
96431	01/30/2026	5.00	CC	229.00	SMITH, GERMANY TYRONE	109052

Fee Total 11.27

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95966	01/07/2026	5.00	TS	286.60	ALEJANDRO, MARTIN	107423

Fee Total 5.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96343	01/20/2026	6.00	CC	236.00	GARCIA, ESTEBAN HIRAM	094543

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96350	01/20/2026	6.00	CA	216.70	MARCIA, WILLIAM XAVIER	102299
96351	01/20/2026	0.11	CA	3.30	MARCIA, WILLIAM XAVIER	102300

Fee Total 6.11

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96433	01/30/2026	0.19	CK	10.00	PARRIS, JENA CASSIDIE	101721
96435	01/30/2026	0.32	CK	10.00	PARRIS, JENA CASSIDIE	101722

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

Fee Total 0.51

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95904	01/05/2026	0.31	CC	10.00	JACKSON, JAVONTAY DEWON	095754
95940	01/06/2026	6.00	CC	450.70	HEWITT, QUINELL DEMON	095281F
95989	01/08/2026	6.00	CC	193.70	WATERS, KIRKLAND CORNELI	108540
95990	01/08/2026	0.29	CC	10.00	COLLINS, RODERICK ERVIN	096065
96030	01/09/2026	6.00	CC	166.00	SMITH, KRISTY DANELLE	100760
96031	01/09/2026	6.00	CC	296.00	SMITH, KRISTY DANELLE	100759
96173	01/13/2026	6.00	CC	166.00	PERRY, BILLY NEAL	101382
96174	01/13/2026	6.00	CC	376.47	CRECY, JAMES DEREK	102353
96175	01/13/2026	6.00	CC	307.70	CRECY, JAMES DEREK	102354
96177	01/13/2026	6.00	CC	489.70	CRECY, JAMES DEREK	102355
96387	01/23/2026	6.00	CC	510.50	BARNES, DWIGHT DON	106139
96391	01/23/2026	5.89	CC	374.00	MARCIA, WILLIAM XAVIER	102300
96392	01/28/2026	6.00	CC	376.60	SUBLETTE, NATHANIEL JACO	103623
96393	01/28/2026	6.00	CC	296.00	SALGADO, ELISAMA YAZMIN	098081
96406	01/29/2026	6.00	CC	489.70	BROOKS, SEMAJ LATRELL	106468

Fee Total 78.49

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95905	01/05/2026	5.69	TS	359.50	JACKSON, JAVONTAY DEWON	095754
95991	01/08/2026	5.71	TS	499.29	COLLINS, RODERICK ERVIN	096065

Fee Total 11.40

CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96395	01/28/2026	148.00	CC	282.00	SHELLEY, BROOKLYNN ADDIE	108991
96400	01/29/2026	48.00	CC	129.00	REYNA, KRISTI LYNN	108929

Fee Total 196.00

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96433	01/30/2026	0.10	CK	10.00	PARRIS, JENA CASSIDIE	101721
96435	01/30/2026	0.16	CK	10.00	PARRIS, JENA CASSIDIE	101722

Fee Total 0.26

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96433	01/30/2026	0.10	CK	10.00	PARRIS, JENA CASSIDIE	101721
96435	01/30/2026	0.16	CK	10.00	PARRIS, JENA CASSIDIE	101722

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95904	01/05/2026	0.15	CC	10.00	JACKSON, JAVONTAY DEMON	095754
95990	01/08/2026	0.14	CC	10.00	COLLINS, RODERICK ERVIN	096065
96030	01/09/2026	3.00	CC	166.00	SMITH, KRISTY DANELLE	100760
96031	01/09/2026	3.00	CC	296.00	SMITH, KRISTY DANELLE	100759
96173	01/13/2026	3.00	CC	166.00	PERRY, BILLY NEAL	101382
96343	01/20/2026	3.00	CC	236.00	GARCIA, ESTEBAN HIRAM	094543
96393	01/28/2026	3.00	CC	296.00	SALGADO, ELISAMA YAZMIN	098081

Fee Total 15.29

**CRIMINAL DETAIL FOR T. F. C 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95905	01/05/2026	2.85	TS	359.50	JACKSON, JAVONTAY DEMON	095754
95991	01/08/2026	2.86	TS	499.29	COLLINS, RODERICK ERVIN	096065

Fee Total 5.71

**CRIMINAL DETAIL FOR T. F. C 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96336	01/16/2026	3.00	DS	341.00	GARCIA, ESTEBAN HIRAM	094543V

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
95943	01/06/2026	2.74	CA	100.00	DAVISON, DERRELL MARK	108752
96352	01/20/2026	3.00	CA	198.00	GONZALEZ, NATALIE NICOLE	108756
96353	01/20/2026	0.04	CA	2.00	GONZALEZ, NATALIE NICOLE	108755
96385	01/22/2026	3.00	CA	282.00	GOMEZ, SAUL ALEJANDRO	108916

Fee Total 8.78

**CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95898	01/05/2026	3.00	CC	144.00	MITCHELL, KATI EVELYN	108890
95903	01/05/2026	3.00	CC	282.00	MACIAS ESTUPINAN, JESUS	108673
95937	01/06/2026	3.00	CC	282.00	BAROR, LUCAS IGERORO	108867
95939	01/06/2026	3.00	CC	233.00	REEVES, THOMAS LEE	108894
95942	01/06/2026	3.00	CC	232.00	REYNOLDS, BRANDON SCOTT	108895
95988	01/08/2026	0.76	CC	400.00	DAVISON, DERRELL MARK	108752
96174	01/13/2026	3.00	CC	376.47	CRECY, JAMES DEREK	102353
96335	01/16/2026	3.00	CC	282.00	MALDANADO ARREDONDO, PETR	108963
96345	01/20/2026	3.00	CC	334.00	ORTEGA, JUAN ANTONIO	108975
96392	01/28/2026	3.00	CC	376.60	SUBLETTTE, NATHANIEL JACO	103623
96395	01/28/2026	3.00	CC	282.00	SHELLEY, BROOKLYNN ADDIE	108991

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
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 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
96403	01/29/2026	3.00	CC	MAYACEN ALDANA, RAMON	282.00	108922
96405	01/29/2026	3.00	CC	MARTINEZ ORTIZ, DAVID	282.00	109008

Fee Total 36.76

CRIMINAL DETAIL FOR Trans Fines - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
95966	01/07/2026	3.00	TS	ALEJANDRO, MARTIN	286.60	107423

Fee Total 3.00

CRIMINAL DETAIL FOR OMSI-COUNTY 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
96343	01/20/2026	4.00	CC	GARCIA, ESTEBAN HIRAM	236.00	094543

Fee Total 4.00

CRIMINAL DETAIL FOR OMSI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
96350	01/20/2026	4.00	CA	MARCIA, WILLIAM XAVIER	216.70	102299
96351	01/20/2026	0.08	CA	MARCIA, WILLIAM XAVIER	3.30	102300

Fee Total 4.08

CRIMINAL DETAIL FOR OMSI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
96433	01/30/2026	0.13	CK	PARRIS, JENA CASSIDIE	10.00	101721
96435	01/30/2026	0.19	CK	PARRIS, JENA CASSIDIE	10.00	101722

Fee Total 0.32

CRIMINAL DETAIL FOR OMSI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
95904	01/05/2026	0.19	CC	JACKSON, JAVONTAY DEMON	10.00	095754
95940	01/06/2026	4.00	CC	HEWITT, QUINELL DEMON	450.70	095281F
95989	01/08/2026	4.00	CC	WATERS, KIRKLAND CORNELI	193.70	108540
95990	01/08/2026	0.19	CC	COLLINS, RODERICK ERVIN	10.00	096065
96030	01/09/2026	4.00	CC	SMITH, KRISTY DANELLE	166.00	100760
96031	01/09/2026	4.00	CC	SMITH, KRISTY DANELLE	296.00	100759
96173	01/13/2026	4.00	CC	PERRY, BILLY NEAL	166.00	101382
96174	01/13/2026	4.00	CC	CRECY, JAMES DEREK	376.47	102353
96175	01/13/2026	4.00	CC	CRECY, JAMES DEREK	307.70	102354
96177	01/13/2026	4.00	CC	CRECY, JAMES DEREK	489.70	102355
96387	01/23/2026	4.00	CC	BARNES, DWIGHT DON	510.50	106139
96391	01/23/2026	3.92	CC	MARCIA, WILLIAM XAVIER	374.00	102300

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
96392	01/28/2026	4.00	CC	SUBLEYTE, NATHANIEL JACO	376.60	103623
96393	01/28/2026	4.00	CC	SALGADO, ELISAMA YAZMIN	296.00	098081
96406	01/29/2026	4.00	CC	BROOKS, SEMAJ LATRELL	489.70	106468

Fee Total 52.30

**CRIMINAL DETAIL FOR FINE 001-0540-400200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
95905	01/05/2026	3.81	TS	JACKSON, JAYONTAY DEWON	359.50	095754
95991	01/08/2026	3.81	TS	COLLINS, RODERICK ERVIN	499.29	096065

Fee Total 7.62

**CRIMINAL DETAIL FOR FINE 001-0540-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
95976	01/08/2026	200.00	CA	RAMOS, JOEL TORRES	281.00	108837
96312	01/15/2026	200.00	CA	RAMIREZ VAZQUEZ, ADAN	281.00	108891
96313	01/15/2026	48.00	CA	RAMIREZ VAZQUEZ, ADAN	129.00	108892
96314	01/15/2026	288.00	CA	RAMIREZ VAZQUEZ, ADAN	369.00	108893
96350	01/20/2026	78.00	CA	MARCIA, WILLIAM XAVIER	216.70	102299
96352	01/20/2026	32.00	CA	GONZALEZ, NATALIE NICOLE	198.00	108756
96384	01/22/2026	200.00	CA	GOMEZ, SAUL ALEJANDRO	281.00	108915
96385	01/22/2026	148.00	CA	GOMEZ, SAUL ALEJANDRO	282.00	108916

Fee Total 1194.00

**CRIMINAL DETAIL FOR FINE 001-0540-400410**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
95903	01/05/2026	148.00	CC	MACIAS ESTUPINAN, JESUS	282.00	108673
95906	01/05/2026	22.50	CC	MILLER, GRIFFIN D	231.00	108664
95907	01/05/2026	11.40	CC	MILLER, GRIFFIN D	157.00	108663
95908	01/05/2026	288.00	CC	EDWARDS, JORDAN MARCELLU	369.00	108801
95909	01/05/2026	148.00	CC	EDWARDS, JORDAN MARCELLU	229.00	108800
95936	01/06/2026	78.00	CC	AWTREY, MARK WAYNE	159.00	108866
95937	01/06/2026	148.00	CC	BAROR, LUCAS IGERORO	282.00	108867
95938	01/06/2026	69.00	CC	GRIMES, SHA-TARI JORDAE	150.00	108855
95939	01/06/2026	99.00	CC	REEVES, THOMAS LEE	233.00	108894
95940	01/06/2026	181.00	CC	HEWITT, QUINELL DEMON	450.70	095281F
95941	01/06/2026	48.00	CC	HALL, ALEXIS LASHAUN	129.00	108856
95942	01/06/2026	98.00	CC	REYNOLDS, BRANDON SCOTT	232.00	108895
95988	01/08/2026	364.00	CC	DAVISON, DERRELL MARK	400.00	108752
95989	01/08/2026	58.00	CC	WATERS, KIRKLAND CORNELI	193.70	108540
96030	01/09/2026	48.00	CC	SMITH, KRISTY DANELLE	166.00	100760
96031	01/09/2026	148.00	CC	SMITH, KRISTY DANELLE	296.00	100759
96035	01/12/2026	200.00	CC	MENDOZA, MARTIN CECELIO	281.00	108936

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
96173	01/13/2026	32.00	CC	166.00	PERRY, BILLY NEAL	101382
96174	01/13/2026	147.90	CC	376.47	CRECY, JAMES DEREK	102353
96175	01/13/2026	148.00	CC	307.70	CRECY, JAMES DEREK	102354
96177	01/13/2026	288.00	CC	489.70	CRECY, JAMES DEREK	102355
96180	01/13/2026	78.00	CC	159.00	LUNA, LACIE DANIELLE	108961
96331	01/16/2026	78.00	CC	159.00	AVILA, YESENIA	108943
96334	01/16/2026	48.00	CC	129.00	MALDANADOARREDONDO, PETR	108962
96335	01/16/2026	148.00	CC	282.00	MALDANADOARREDONDO, PETR	108963
96342	01/20/2026	48.00	CC	129.00	ANGUIANO SALAS, LAURA EL	108942
96343	01/20/2026	48.00	CC	236.00	GARCIA, ESTEBAN HIRAM	094543
96344	01/20/2026	48.00	CC	129.00	ORTEGA, JUAN ANTONIO	108974
96345	01/20/2026	200.00	CC	334.00	ORTEGA, JUAN ANTONIO	108975
96358	01/21/2026	133.00	CC	150.00	BRYANT, KALIN TERRELL	108789
96386	01/23/2026	78.00	CC	159.00	VILLANUEVA VILLANUEVA, J	108997
96387	01/23/2026	304.00	CC	510.50	BARNES, DWIGHT DON	106139
96389	01/23/2026	78.00	CC	159.00	PEREZ, JESUS XAVIER	108845
96390	01/23/2026	73.00	CC	154.00	PEREZ, JESUS XAVIER	108844
96391	01/23/2026	200.00	CC	374.00	MARCIA, WILLIAM XAVIER	102300
96392	01/28/2026	148.00	CC	376.60	SUBLETTE, NATHANIEL JACO	103623
96393	01/28/2026	148.00	CC	296.00	SALGADO, ELISAMA YAZMIN	098081
96394	01/28/2026	78.00	CC	159.00	MALTOS, KEVIN	108964
96396	01/28/2026	148.00	CC	229.00	BARNETT, JEFFREY DON	108842
96403	01/29/2026	148.00	CC	282.00	MAYACEN ALDANA, RAMON	108922
96404	01/29/2026	48.00	CC	129.00	MARTINEZ ORTIZ, DAVID	109007
96405	01/29/2026	148.00	CC	282.00	MARTINEZ ORTIZ, DAVID	109008
96406	01/29/2026	288.00	CC	489.70	BROOKS, SEMAJ LATRELL	106468
96407	01/29/2026	78.00	CC	159.00	WOODS, DAKOTA AUSTIN	109000
96408	01/29/2026	500.00	CC	581.00	HERNANDEZ LORA, RUBEN	108918
96425	01/30/2026	48.00	CC	167.70	WASHINGTON, CAMERON JEHO	108835
96426	01/30/2026	288.00	CC	479.70	WASHINGTON, CAMERON JEHO	108836
96427	01/30/2026	69.00	CC	150.00	BROWN, TASHAUD QUAYSHAWN	108947
96428	01/30/2026	78.00	CC	159.00	WRIGHT, FAITH ELIZABETH	108999
96429	01/30/2026	235.00	CC	237.00	GONZALES, JASON JOE	108429
96430	01/30/2026	48.00	CC	129.00	ESTRADA MARTINEZ, ANDRIY	109023
96431	01/30/2026	148.00	CC	229.00	SMITH, GERMANY TYRONE	109052
96432	01/30/2026	78.00	CC	159.00	MARSH, MICHAEL TREVOR	108965

Fee Total 7058.80

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
95905	01/05/2026	172.90	TS	359.50	JACKSON, JAVONTAY DEWON	095754
95966	01/07/2026	48.00	TS	286.60	ALEJANDRO, MARTIN	107423
95991	01/08/2026	304.00	TS	499.29	COLLINS, RODERICK ERVIN	096065

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

Fee Total 524.90

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95910	01/05/2026	123.00	DS	123.00	MALONE, RODNEY LEONARD	108606
96018	01/09/2026	148.00	DS	229.00	WHITAKER, MARAYA KRISTIN	108935
96032	01/09/2026	78.00	DS	159.00	MADKINS, ZYAIR DSHAWN	108921
96178	01/13/2026	148.00	DS	229.00	WALLACE, CALOB PAUL	108998
96184	01/14/2026	148.00	DS	150.00	CUMMINGS, RACHAEL MAYSE	108163
96185	01/14/2026	200.00	DS	202.00	IBRAHIM, AYMAN NAJIB	108568
96276	01/14/2026	148.00	DS	229.00	JOHNSON, TREVEON DASHUN	108958
96284	01/15/2026	200.00	DS	202.00	HOLLINGSWORTH, JORDAN BL	108731
96332	01/16/2026	78.00	DS	159.00	TEJADA NERIO, ELI ALEXAN	108994
96336	01/16/2026	148.00	DS	341.00	GARCIA, ESTEBAN HIRAM	094543V
96341	01/16/2026	431.00	DS	512.00	SANCHEZ, LORENA ELBA	108988
96346	01/20/2026	148.00	DS	229.00	PRICE, NINA DICKERSON	108978
96348	01/20/2026	148.00	DS	229.00	SANCHEZ, LORENA ELBA	108987
96362	01/21/2026	148.00	DS	150.00	JONES, DORIAN RAY	108641
96376	01/22/2026	148.00	DS	229.00	ELLIS, CHRISTINE ELIZABE	108912
96401	01/29/2026	78.00	DS	159.00	RUEDA GARCIA, ISIDRO	108983

Fee Total 2520.00

CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95990	01/08/2026	0.69	CC	10.00	COLLINS, RODERICK ERVIN	096065
96358	01/21/2026	15.00	CC	150.00	BRYANT, KALIN TERRELL	108789

Fee Total 15.69

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96433	01/30/2026	0.06	CK	10.00	PARRIS, JENA CASSIDIE	101721
96435	01/30/2026	0.11	CK	10.00	PARRIS, JENA CASSIDIE	101722

Fee Total 0.17

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95904	01/05/2026	0.10	CC	10.00	JACKSON, JAVONTAY DEWON	095754
95940	01/06/2026	2.00	CC	450.70	HEWITT, QUINELL DEMON	095281F
95988	01/08/2026	2.00	CC	400.00	DAVISON, DERRELL MARK	108752
95990	01/08/2026	0.10	CC	10.00	COLLINS, RODERICK ERVIN	096065
96030	01/09/2026	2.00	CC	166.00	SMITH, KRISTY DANELLE	100760
96031	01/09/2026	2.00	CC	296.00	SMITH, KRISTY DANELLE	100759

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

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 01/01/2026 THRU 01/31/2026  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96173	01/13/2026	2.00	CC	166.00	PERRY, BILLY NEAL	101382
96343	01/20/2026	2.00	CC	236.00	GARCIA, ESTEBAN HIRAM	094543
96358	01/21/2026	2.00	CC	150.00	BRYANT, KALIN TERRELL	108789
96391	01/23/2026	2.00	CC	374.00	MARCIA, WILLIAM XAVIER	102300
96393	01/28/2026	2.00	CC	296.00	SALGADO, ELISAMA YAZMIN	098081
96429	01/30/2026	2.00	CC	237.00	GONZALES, JASON JOE	108429

Fee Total 20.20

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95905	01/05/2026	3.90	TS	359.50	JACKSON, JAVONTAY DEMON	095754
95991	01/08/2026	3.90	TS	499.29	COLLINS, RODERICK ERVIN	096065

Fee Total 7.80

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95910	01/05/2026	2.00	DS	125.00	MALONE, RODNEY LEONARD	108606
96184	01/14/2026	2.00	DS	150.00	CUMMINGS, RACHAEL MAYSE	108163
96185	01/14/2026	2.00	DS	202.00	IBRAHIM, AYMAN NAJIB	108568
96284	01/15/2026	2.00	DS	202.00	HOLLINGSWORTH, JORDAN BL	108731
96336	01/16/2026	2.00	DS	341.00	GARCIA, ESTEBAN HIRAM	094543V
96362	01/21/2026	2.00	DS	150.00	JONES, DORIAN RAY	108641

Fee Total 12.00

CRIMINAL DETAIL FOR PERL FINE 001-0540-403750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95906	01/05/2026	127.50	CC	231.00	MILLER, GRIFFIN D	108664
95907	01/05/2026	64.60	CC	157.00	MILLER, GRIFFIN D	108663

Fee Total 192.10

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95898	01/05/2026	10.00	CC	144.00	MITCHELL, KATI EVELYN	108890

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
96033	01/09/2026	10.00	CC	10.00	MADKINS, ZYLAIRE DSHAWN	108921
96333	01/16/2026	10.00	CC	10.00	TEJADA NERIO, ELI ALEXAN	108994
96402	01/29/2026	10.00	CC	10.00	RUEDA GARCIA, ISIDRO	108983

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am  
 ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

Fee Total 30.00

**CRIMINAL DETAIL FOR DISMISSAL FINE 2020 001-0560-409635**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
96019	01/09/2026	20.00	CC	20.00	WHITAKER, MARAYA KRISTIN	108935

Fee Total 20.00

**CRIMINAL DETAIL FOR WARRANT 001-0614-400140**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95940	01/06/2026	50.00	CC	450.70	HEWITT, QUINELL DEMON	095281F
95940	01/06/2026	50.00	CC	450.70	HEWITT, QUINELL DEMON	095281F
96343	01/20/2026	50.00	CC	236.00	GARCIA, ESTEBAN HIRAM	094543

Fee Total 150.00

**CRIMINAL DETAIL FOR WARRANT 001-0614-400140**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95966	01/07/2026	50.00	TS	286.60	ALEJANDRO, MARTIN	107423

Fee Total 50.00

**CRIMINAL DETAIL FOR WARRANT 001-0614-400140**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
96336	01/16/2026	50.00	DS	341.00	GARCIA, ESTEBAN HIRAM	094543V
96336	01/16/2026	50.00	DS	341.00	GARCIA, ESTEBAN HIRAM	094543V

Fee Total 100.00

**CRIMINAL DETAIL FOR JFTech 015-0915-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
96433	01/30/2026	0.13	CK	10.00	PARRIS, JENA CASSIDIE	101721
96435	01/30/2026	0.21	CK	10.00	PARRIS, JENA CASSIDIE	101722

Fee Total 0.34

**CRIMINAL DETAIL FOR JFTech 015-0915-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95904	01/05/2026	0.21	CC	10.00	JACKSON, JAVONTAY DEMON	095754
95940	01/06/2026	4.00	CC	450.70	HEWITT, QUINELL DEMON	095281F
95990	01/08/2026	0.19	CC	10.00	COLLINS, RODERICK ERVIN	096065
96030	01/09/2026	4.00	CC	166.00	SMITH, KRISTY DANELLE	100760
96031	01/09/2026	4.00	CC	296.00	SMITH, KRISTY DANELLE	100759
96173	01/13/2026	4.00	CC	166.00	PERRY, BILLY NEAL	101382

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

96343	01/20/2026	4.00	CC	236.00	GARCIA, ESTEBAN HIRAM	094543
96393	01/28/2026	4.00	CC	296.00	SALGADO, ELISAMA YAZMIN	098081

Fee Total 24.40

CRIMINAL DETAIL FOR JPTTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95905	01/05/2026	3.79	TS	359.50	JACKSON, JAVONTAY DEWON	095754
95991	01/08/2026	3.81	TS	499.29	COLLINS, RODERICK ERVIN	096065

Fee Total 7.60

CRIMINAL DETAIL FOR JPTTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
96336	01/16/2026	4.00	DS	341.00	GARCIA, ESTEBAN HIRAM	094543V

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
95943	01/06/2026	2.99	CA	100.00	DAVISON, DERRELL MARK	108752
95976	01/08/2026	4.00	CA	281.00	RAMOS, JOEL TORRES	108837
96317	01/15/2026	4.00	CA	281.00	RAMIREZ VAZQUEZ, ADAN	108891
96313	01/15/2026	4.00	CA	129.00	RAMIREZ VAZQUEZ, ADAN	108892
96314	01/15/2026	4.00	CA	369.00	RAMIREZ VAZQUEZ, ADAN	108893
96350	01/20/2026	4.00	CA	216.70	MARCIA, WILLIAM XAVIER	102299
96351	01/20/2026	0.08	CA	3.30	MARCIA, WILLIAM XAVIER	102300
96352	01/20/2026	4.00	CA	198.00	GONZALEZ, NATALIE NICOLE	108756
96353	01/20/2026	0.05	CA	2.00	GONZALEZ, NATALIE NICOLE	108755
96384	01/22/2026	4.00	CA	281.00	GOMEZ, SAUL ALEJANDRO	108915
96385	01/22/2026	4.00	CA	282.00	GOMEZ, SAUL ALEJANDRO	108916

Fee Total 35.12

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95898	01/05/2026	4.00	CC	144.00	MITCHELL, KATI EVELYN	108890
95903	01/05/2026	4.00	CC	282.00	MACIAS ESTUPINAN, JESUS	108673
95906	01/05/2026	4.00	CC	231.00	MILLER, GRIFFIN D	108664
95907	01/05/2026	4.00	CC	157.00	MILLER, GRIFFIN D	108663
95908	01/05/2026	4.00	CC	369.00	EDWARDS, JORDAN MARCELLU	108801
95909	01/05/2026	4.00	CC	229.00	EDWARDS, JORDAN MARCELLU	108800
95936	01/06/2026	4.00	CC	159.00	AWTREY, MARK WAYNE	108866
95937	01/06/2026	4.00	CC	282.00	BAROR, LUCAS IGERORO	108867
95938	01/06/2026	4.00	CC	150.00	GRIMES, SHA-TARI JORDAE	108855

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95939	01/06/2026	4.00	CC	233.00	REEVES, THOMAS LEE	108894
95941	01/06/2026	4.00	CC	129.00	HALL, ALEXIS LASHAUN	108856
95942	01/06/2026	4.00	CC	232.00	REYNOLDS, BRANDON SCOTT	108895
95988	01/08/2026	1.01	CC	400.00	DAVISON, DERRELL MARK	108752
95989	01/08/2026	4.00	CC	193.70	WATERS, KIRKLAND CORNELI	108540
96035	01/12/2026	4.00	CC	281.00	MENDOZA, MARTIN CECELIO	108936
96174	01/13/2026	4.00	CC	376.47	CRECY, JAMES DEREK	102353
96175	01/13/2026	4.00	CC	307.70	CRECY, JAMES DEREK	102354
96177	01/13/2026	4.00	CC	489.70	CRECY, JAMES DEREK	102355
96180	01/13/2026	4.00	CC	159.00	LUNA, LACIE DANIELLE	108961
96331	01/16/2026	4.00	CC	159.00	AVILA, YESENIA	108943
96334	01/16/2026	4.00	CC	129.00	MALDANADARREDONDO, PETR	108962
96335	01/16/2026	4.00	CC	282.00	MALDANADARREDONDO, PETR	108963
96342	01/20/2026	4.00	CC	129.00	ANGUIANO SALAS, LAURA EL	108942
96344	01/20/2026	4.00	CC	129.00	ORTEGA, JUAN ANTONIO	108974
96345	01/20/2026	4.00	CC	334.00	ORTEGA, JUAN ANTONIO	108975
96386	01/23/2026	4.00	CC	159.00	VILLANUEVA VILLANUEVA, J	108997
96387	01/23/2026	4.00	CC	510.50	BARNES, DWIGHT DON	106139
96389	01/23/2026	4.00	CC	159.00	PEREZ, JESUS XAVIER	108845
96390	01/23/2026	4.00	CC	154.00	PEREZ, JESUS XAVIER	108844
96391	01/23/2026	3.92	CC	374.00	MARCIA, WILLIAM XAVIER	102300
96392	01/28/2026	4.00	CC	376.60	SUBLETTE, NATHANIEL JACO	103623
96394	01/28/2026	4.00	CC	159.00	MAITOS, KEVIN	108964
96395	01/28/2026	4.00	CC	282.00	SHELLEY, BROOKLYNN ADDIE	108991
96396	01/28/2026	4.00	CC	279.00	BARNETT, JEFFREY DON	108842
96400	01/29/2026	4.00	CC	129.00	RYNA, KRISTI LYNN	108929
96403	01/29/2026	4.00	CC	282.00	MAYACEN ALDANA, RAMON	108922
96404	01/29/2026	4.00	CC	129.00	MARTINEZ ORTIZ, DAVID	109007
96405	01/29/2026	4.00	CC	282.00	MARTINEZ ORTIZ, DAVID	109008
96406	01/29/2026	4.00	CC	489.70	BROOKS, SEMAJ LATRELL	106468
96407	01/29/2026	4.00	CC	159.00	WOODS, DAKOTA AUSTIN	109000
96408	01/29/2026	4.00	CC	581.00	HERNANDEZ LORA, RUBEN	108918
96425	01/30/2026	4.00	CC	167.70	WASHINGTON, CAMERON JERO	108835
96426	01/30/2026	4.00	CC	479.70	WASHINGTON, CAMERON JERO	108836
96427	01/30/2026	4.00	CC	150.00	BROWN, TASHAUD QUAYSHAWN	108947
96428	01/30/2026	4.00	CC	159.00	WRIGHT, FAITH ELIZABETH	108999
96430	01/30/2026	4.00	CC	129.00	ESTRADA MARTINEZ, ANDRIY	109023
96431	01/30/2026	4.00	CC	229.00	SMITH, GERMANY TYRONE	109052
96432	01/30/2026	4.00	CC	159.00	MARSH, MICHAEL TREVOR	108965

Fee Total 188.93

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95966	01/07/2026	4.00	TS	286.60	ALEJANDRO, MARTIN	107423

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
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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
96018	01/09/2026	4.00	DS	229.00	WHITAKER, MARAYA KRISTIN	108935
96032	01/09/2026	4.00	DS	159.00	MADKINS, ZYAIRE DSHAWN	108921
96178	01/13/2026	4.00	DS	229.00	WALLACE, CALOB PAUL	108998
96276	01/14/2026	4.00	DS	229.00	JOHNSON, TREVEON DASHUN	108958
96332	01/16/2026	4.00	DS	159.00	TEJADA NERIO, ELI ALEXAN	108994
96341	01/16/2026	4.00	DS	512.00	SANCHEZ, LORENA ELBA	108988
96346	01/20/2026	4.00	DS	229.00	PRICE, NINA DICKERSON	108978
96348	01/20/2026	4.00	DS	229.00	SANCHEZ, LORENA ELBA	108987
96376	01/22/2026	4.00	DS	229.00	ELLIS, CHRISTINE ELIZABE	108912
96401	01/29/2026	4.00	DS	159.00	RUFEDA GARCIA, ISIDRO	108983

Fee Total 40.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95943	01/06/2026	0.07	CA	100.00	DAVISON, DERRELI MARK	108752
95976	01/08/2026	0.10	CA	281.00	RAMOS, JOEL TORRES	108837
96312	01/15/2026	0.10	CA	281.00	RAMIREZ VAZQUEZ, ADAN	108891
96313	01/15/2026	0.10	CA	129.00	RAMIREZ VAZQUEZ, ADAN	108892
96314	01/15/2026	0.10	CA	369.00	RAMIREZ VAZQUEZ, ADAN	108893
96350	01/20/2026	0.10	CA	216.70	MARCIA, WILLIAM XAVIER	102799
96352	01/20/2026	0.10	CA	198.00	GONZALEZ, NATALIE NICOLE	108756
96384	01/22/2026	0.10	CA	281.00	COMEZ, SAUL ALEJANDRO	108915
96385	01/22/2026	0.10	CA	282.00	COMEZ, SAUL ALEJANDRO	108916

Fee Total 0.87

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95898	01/05/2026	0.10	CC	144.00	MITCHELL, KATI EVELYN	108890
95903	01/05/2026	0.10	CC	282.00	MACIAS ESTUPINAN, JESUS	108673
95906	01/05/2026	0.10	CC	231.00	MILLER, GRIFFIN D	108664
95907	01/05/2026	0.10	CC	157.00	MILLER, GRIFFIN D	108663
95908	01/05/2026	0.10	CC	369.00	EDWARDS, JORDAN MARCELLU	108801
95909	01/05/2026	0.10	CC	229.00	EDWARDS, JORDAN MARCELLU	108800
95936	01/06/2026	0.10	CC	159.00	AWTREY, MARK WAYNE	108866
95937	01/06/2026	0.10	CC	282.00	BAROR, LUCAS IGERORO	108867
95938	01/06/2026	0.10	CC	150.00	GRIMES, SHA-TARI JORDAE	108855
95939	01/06/2026	0.10	CC	233.00	REEVES, THOMAS LEE	108894
95941	01/06/2026	0.10	CC	129.00	HALL, ALEXIS LASHAUN	108856

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 ALL USERS  
 SELECTED BY RECEIPT DATE.

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95966	01/07/2026	0.10	TS	286.60	ALEJANDRO, MARTIN	107423
95942	01/06/2026	0.10	CC	232.00	REYNOLDS, BRANDON SCOTT	108895
95988	01/08/2026	0.03	CC	400.00	DAVISON, DERRELL MARK	108752
95989	01/08/2026	0.10	CC	193.70	WATERS, KIRKLAND CORNELI	108540
96035	01/12/2026	0.10	CC	281.00	MENDOZA, MARTIN CECELIO	108936
96174	01/13/2026	0.10	CC	376.47	CRECY, JAMES DEREK	102353
96175	01/13/2026	0.10	CC	307.70	CRECY, JAMES DEREK	102354
96177	01/13/2026	0.10	CC	489.70	CRECY, JAMES DEREK	102355
96180	01/13/2026	0.10	CC	159.00	LUNA, LACIE DANIELLE	108961
96331	01/16/2026	0.10	CC	159.00	AVILA, YESENIA	108943
96334	01/16/2026	0.10	CC	129.00	MALDANADOARREDONDO, PETR	108962
96335	01/16/2026	0.10	CC	282.00	MALDANADOARREDONDO, PETR	108963
96342	01/20/2026	0.10	CC	129.00	ANGUIANO SALAS, LAURA EL	108942
96344	01/20/2026	0.10	CC	129.00	ORTEGA, JUAN ANTONIO	108974
96345	01/20/2026	0.10	CC	334.00	ORTEGA, JUAN ANTONIO	108975
96386	01/23/2026	0.10	CC	159.00	VILLANUEVA VILLANUEVA, J	108997
96387	01/23/2026	0.10	CC	510.50	BARNES, DWIGHT DON	106139
96389	01/23/2026	0.10	CC	159.00	PEREZ, JESUS XAVIER	108845
96390	01/23/2026	0.10	CC	154.00	PEREZ, JESUS XAVIER	108844
96391	01/23/2026	0.10	CC	374.00	MARCIA, WILLIAM XAVIER	102300
96392	01/28/2026	0.10	CC	376.60	SUBLETTE, NATHANIEL JACO	103623
96394	01/28/2026	0.10	CC	159.00	MALTOS, KEVIN	108964
96395	01/28/2026	0.10	CC	282.00	SHELLEY, BROOKLYNN ADDIE	108991
96396	01/28/2026	0.10	CC	229.00	BARNETT, JEFFREY DON	108842
96400	01/29/2026	0.10	CC	129.00	REYNA, KRISTI LYNN	108929
96403	01/29/2026	0.10	CC	282.00	MAYACEN ALDANA, RAMON	108922
96404	01/29/2026	0.10	CC	129.00	MARTINEZ ORTIZ, DAVID	109007
96405	01/29/2026	0.10	CC	282.00	MARTINEZ ORTIZ, DAVID	109008
96406	01/29/2026	0.10	CC	489.70	BROOKS, SEMAJ LATRELL	106468
96407	01/29/2026	0.10	CC	159.00	WOODS, DAKOTA AUSTIN	109000
96408	01/29/2026	0.10	CC	581.00	HERNANDEZ LORA, RUBEN	108918
96425	01/30/2026	0.10	CC	167.70	WASHINGTON, CAMERON JERO	108835
96426	01/30/2026	0.10	CC	479.70	WASHINGTON, CAMERON JERO	108836
96427	01/30/2026	0.10	CC	150.00	BROWN, TASHAUD QUAYSHAWN	108947
96428	01/30/2026	0.10	CC	159.00	WRIGHT, FAITH ELIZABETH	108999
96430	01/30/2026	0.10	CC	129.00	ESTRADA MARTINEZ, ANDRIY	109023
96431	01/30/2026	0.10	CC	229.00	SMITH, GERMANY TYRONE	109052
96432	01/30/2026	0.10	CC	159.00	MARSH, MICHAEL TREVOR	108965

Fee Total 4.73

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95966	01/07/2026	0.10	TS	286.60	ALEJANDRO, MARTIN	107423

Fee Total 0.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96018	01/09/2026	0.10	DS	229.00	WHITAKER, MARAYA KRISTIN	108935
96032	01/09/2026	0.10	DS	159.00	MADKINS, ZYAIRE DSHAWN	108921
96178	01/13/2026	0.10	DS	229.00	WALLACE, CALOB PAUL	108998
96276	01/14/2026	0.10	DS	229.00	JOHNSON, TREVEON DASHUN	108958
96332	01/16/2026	0.10	DS	159.00	TEJADA NERIO, ELI ALEXAN	108994
96341	01/16/2026	0.10	DS	512.00	SANCHEZ, LORENA ELBA	108988
96346	01/20/2026	0.10	DS	229.00	PRICE, NINA DICKERSON	108978
96348	01/20/2026	0.10	DS	229.00	SANCHEZ, LORENA ELBA	108987
96376	01/22/2026	0.10	DS	229.00	ELLIS, CHRISTINE ELIZABE	108912
96401	01/29/2026	0.10	DS	159.00	RUEDA GARCIA, ISIDRO	108983
Fee Total		1.00				

**CRIMINAL DETAIL FOR C.H.S. 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96433	01/30/2026	0.13	CK	10.00	PARRIS, JENA CASSIDIE	101721
96435	01/30/2026	0.21	CK	10.00	PARRIS, JENA CASSIDIE	101722
Fee Total		0.34				

**CRIMINAL DETAIL FOR C.H.S. 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95904	01/05/2026	0.21	CC	10.00	JACKSON, JAVONTAY DEMON	095754
95940	01/06/2026	4.00	CC	450.70	HEWITT, QUINELL DEMON	095281F
95990	01/08/2026	0.19	CC	10.00	COLLINS, RODERICK ERVIN	096065
96030	01/09/2026	4.00	CC	166.00	SMITH, KRISTY DANELLE	100760
96031	01/09/2026	4.00	CC	296.00	SMITH, KRISTY DANELLE	100759
96173	01/13/2026	4.00	CC	166.00	PERRY, BILLY NEAL	101382
96343	01/20/2026	4.00	CC	236.00	GARCIA, ESTEBAN HIRAM	094543
96393	01/28/2026	4.00	CC	296.00	SALGADO, ELISAMA YAZMIN	098081
Fee Total		24.40				

**CRIMINAL DETAIL FOR C.H.S. 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95905	01/05/2026	3.79	TS	359.50	JACKSON, JAVONTAY DEMON	095754
95991	01/08/2026	3.81	TS	499.29	COLLINS, RODERICK ERVIN	096065
Fee Total		7.60				

**CRIMINAL DETAIL FOR C.H.S. 033-0933-406240**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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**MOSTLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am**

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

96336 01/16/2026 4.00 DS 341.00 GARCIA, ESTEBAN HIRAM 094543V

Fee Total 4.00

**CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240**

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95943	01/06/2026	3.66	CA	100.00	DAVISON, DERRELL MARK	108752
95976	01/08/2026	4.90	CA	281.00	RAMOS, JOEL TORRES	108837
96312	01/15/2026	4.90	CA	281.00	RAMIREZ VAZQUEZ, ADAN	108891
96313	01/15/2026	4.90	CA	129.00	RAMIREZ VAZQUEZ, ADAN	108892
96314	01/15/2026	4.90	CA	369.00	RAMIREZ VAZQUEZ, ADAN	108893
96350	01/20/2026	4.90	CA	216.70	MARCIA, WILLIAM XAVIER	102299
96351	01/20/2026	0.09	CA	3.30	MARCIA, WILLIAM XAVIER	102300
96352	01/20/2026	4.90	CA	198.00	GONZALEZ, NATALIE NICOLE	108756
96353	01/20/2026	0.06	CA	2.00	GONZALEZ, NATALIE NICOLE	108755
96384	01/22/2026	4.90	CA	281.00	GOMEZ, SAUL ALEJANDRO	108915
96385	01/22/2026	4.90	CA	282.00	GOMEZ, SAUL ALEJANDRO	108916

Fee Total 43.01

**CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240**

RECEIPT #	RCPT DATE	FFC AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95898	01/05/2026	4.90	CC	144.00	MITCHELL, KATI EVELYN	108890
95903	01/05/2026	4.90	CC	282.00	MACIAS FSTUPINAN, JESUS	108673
95906	01/05/2026	4.90	CC	231.00	MILLER, GRIFFIN D	108664
95907	01/05/2026	4.90	CC	157.00	MILLER, GRIFFIN D	108663
95908	01/05/2026	4.90	CC	369.00	EDWARDS, JORDAN MARCELLU	108801
95909	01/05/2026	4.90	CC	229.00	EDWARDS, JORDAN MARCELLU	108800
95936	01/06/2026	4.90	CC	159.00	AMTREY, MARK WAYNE	108866
95937	01/06/2026	4.90	CC	282.00	BAROR, LUCAS IGERORO	108867
95938	01/06/2026	4.90	CC	150.00	GRIMES, SHA-TARI JORDAF	108855
95939	01/06/2026	4.90	CC	233.00	REEVES, THOMAS LEE	108894
95941	01/06/2026	4.90	CC	129.00	HALL, ALEKIS LASHAUN	108856
95942	01/06/2026	4.90	CC	232.00	REYNOLDS, BRANDON SCOTT	108895
95988	01/08/2026	1.24	CC	400.00	DAVISON, DERRELL MARK	108752
95989	01/08/2026	4.90	CC	193.70	WATERS, KIRKLAND CORNELI	108540
96035	01/12/2026	4.90	CC	281.00	MENDOZA, MARTIN CECELIO	108936
96174	01/13/2026	4.90	CC	376.47	CRECY, JAMES DEREK	102353
96175	01/13/2026	4.90	CC	307.70	CRECY, JAMES DEREK	102354
96177	01/13/2026	4.90	CC	489.70	CRECY, JAMES DEREK	102355
96180	01/13/2026	4.90	CC	159.00	LUNA, LACIE DANIELLE	108961
96331	01/16/2026	4.90	CC	159.00	AVILA, YESENIA	108943
96334	01/16/2026	4.90	CC	129.00	MALDANADO ARREDONDO, PETR	108962
96335	01/16/2026	4.90	CC	282.00	MALDANADO ARREDONDO, PETR	108963
96342	01/20/2026	4.90	CC	129.00	ANGUTANO SALAS, LAURA EL	108942

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO.
96344	01/20/2026	129.00	ORTEGA, JUAN ANTONIO	108974
96345	01/20/2026	334.00	ORTEGA, JUAN ANTONIO	108975
96386	01/23/2026	159.00	VILLANUEVA VILLANUEVA, J	108997
96387	01/23/2026	510.50	BARNES, DWIGHT DON	106139
96389	01/23/2026	159.00	PEREZ, JESUS XAVIER	108845
96390	01/23/2026	154.00	PEREZ, JESUS XAVIER	108844
96391	01/23/2026	374.00	MARCIA, WILLIAM XAVIER	102300
96392	01/28/2026	376.60	SUBLETTE, NATHANIEL JACO	103623
96394	01/28/2026	159.00	MALTOS, KEVIN	108964
96395	01/28/2026	282.00	SHELLEY, BROOKLYNN ADDIE	108991
96396	01/28/2026	229.00	BARNETT, JEFFREY DON	108842
96400	01/29/2026	129.00	REYNA, KRISTI LYNN	108929
96403	01/29/2026	282.00	MAYACEN ALDANA, RAMON	108922
96404	01/29/2026	129.00	MARTINEZ ORTIZ, DAVID	109007
96405	01/29/2026	282.00	MARTINEZ ORTIZ, DAVID	109008
96406	01/29/2026	489.70	BROOKS, SEMAJ LATRELL	106468
96407	01/29/2026	159.00	WOODS, DAKOTA AUSTIN	109000
96408	01/29/2026	581.00	HERNANDEZ LORA, RUBEN	108918
96425	01/30/2026	167.70	WASHINGTON, CAMERON JERO	108835
96426	01/30/2026	479.70	WASHINGTON, CAMERON JERO	108836
96427	01/30/2026	150.00	BROWN, TASHAUD QUAYSHAWN	108947
96428	01/30/2026	159.00	WRIGHT, FAITH ELIZABETH	108999
96430	01/30/2026	129.00	ESTRADA MARTINEZ, ANDRIY	109023
96431	01/30/2026	229.00	SMITH, GERMANY TYRONE	109052
96432	01/30/2026	159.00	MARSH, MICHAEL TREVOR	108965

Fee Total 231.45

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO.
95966	01/07/2026	286.60	ALEJANDRO, MARTIN	107473

Fee Total 4.90

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO.
96018	01/09/2026	229.00	WHITAKER, MARAYA KRISTIN	108935
96032	01/09/2026	159.00	MADKINS, ZYAIRE DSHAWN	108921
96178	01/13/2026	229.00	WALLACE, CALOB PAUL	108998
96276	01/14/2026	229.00	JOHNSON, TREVEON DASHUN	108958
96332	01/16/2026	159.00	TEJADA NERIO, ELI ALEXAN	108994
96341	01/16/2026	512.00	SANCHEZ, LORENA ELBA	108988
96346	01/20/2026	229.00	PRICE, NINA DICKERSON	108978
96348	01/20/2026	229.00	SANCHEZ, LORENA ELBA	108987
96376	01/22/2026	229.00	ELLIS, CHRISTINE ELIZABE	108912

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

96401 01/29/2026 4.90 DS 159.00 RUEDA GARCIA, ISIDRO 108983

Fee Total 49.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95943	01/06/2026	3.73	CA	100.00	DAVISON, DERRELL MARK	108752
95976	01/08/2026	5.00	CA	281.00	RAMOS, JOEL TORRES	108837
96312	01/15/2026	5.00	CA	281.00	RAMIREZ VAZQUEZ, ADAN	108891
96313	01/15/2026	5.00	CA	129.00	RAMIREZ VAZQUEZ, ADAN	108892
96314	01/15/2026	5.00	CA	369.00	RAMIREZ VAZQUEZ, ADAN	108893
96350	01/20/2026	5.00	CA	216.70	MARCIA, WILLIAM XAVIER	102299
96351	01/20/2026	0.09	CA	3.30	MARCIA, WILLIAM XAVIER	102300
96352	01/20/2026	5.00	CA	198.00	GONZALEZ, NATALIE NICOLE	108756
96353	01/20/2026	0.06	CA	2.00	GONZALEZ, NATALIE NICOLE	108755
96384	01/22/2026	5.00	CA	281.00	GOMEZ, SAUL ALEJANDRO	108915
96385	01/22/2026	5.00	CA	282.00	GOMEZ, SAUL ALEJANDRO	108916

Fee Total 43.88

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95898	01/05/2026	5.00	CC	144.00	MITCHELL, KATI EVELYN	108890
95903	01/05/2026	5.00	CC	282.00	MACIAS ESTUPINAN, JESUS	108673
95906	01/05/2026	5.00	CC	231.00	MILLER, GRIFFIN D	108664
95907	01/05/2026	5.00	CC	157.00	MILLER, GRIFFIN D	108663
95908	01/05/2026	5.00	CC	369.00	EDWARDS, JORDAN MARCELLU	108801
95909	01/05/2026	5.00	CC	229.00	EDWARDS, JORDAN MARCELLU	108800
95936	01/06/2026	5.00	CC	159.00	AMTREY, MARK WAYNE	108866
95937	01/06/2026	5.00	CC	282.00	BAROR, LUCAS IGERORO	108867
95938	01/06/2026	5.00	CC	150.00	GRIMES, SHA-TARI JORDAE	108855
95939	01/06/2026	5.00	CC	233.00	REEVES, THOMAS LEE	108894
95941	01/06/2026	5.00	CC	129.00	HALL, ALEXIS LASHAUN	108856
95942	01/06/2026	5.00	CC	232.00	REYNOLDS, BRANDON SCOTT	108895
95988	01/08/2026	1.27	CC	400.00	DAVISON, DERRELL MARK	108752
95989	01/08/2026	5.00	CC	193.70	WATERS, KIRKLAND CORNELI	108540
96035	01/12/2026	5.00	CC	281.00	MENDOZA, MARTIN CECELIO	108936
96174	01/13/2026	5.00	CC	376.47	CRECY, JAMES DEREK	102353
96175	01/13/2026	5.00	CC	307.70	CRECY, JAMES DEREK	102354
96177	01/13/2026	5.00	CC	489.70	CRECY, JAMES DEREK	102355
96180	01/13/2026	5.00	CC	159.00	LUNA, LACIE DANIELLE	108961
96331	01/16/2026	5.00	CC	159.00	AVILA, YESENIA	108943
96334	01/16/2026	5.00	CC	129.00	MALDANADOARREDONDO, PETR	108962
96335	01/16/2026	5.00	CC	282.00	MALDANADOARREDONDO, PETR	108963
96342	01/20/2026	5.00	CC	129.00	ANGUIANO SALAS, LAURA EL	108942

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96344	01/20/2026	5.00	CC	129.00	ORTEGA, JUAN ANTONIO	108974
96345	01/20/2026	5.00	CC	334.00	ORTEGA, JUAN ANTONIO	108975
96386	01/23/2026	5.00	CC	159.00	VILLANUEVA VILLANUEVA, J	108997
96387	01/23/2026	5.00	CC	510.50	BARNES, DWIGHT DON	106139
96389	01/23/2026	5.00	CC	159.00	PEREZ, JESUS XAVIER	108845
96390	01/23/2026	5.00	CC	154.00	PEREZ, JESUS XAVIER	108844
96391	01/23/2026	4.91	CC	374.00	MARCIA, WILLIAM XAVIER	102300
96392	01/28/2026	5.00	CC	376.60	SUBLETTE, NATHANIEL JACO	103623
96394	01/28/2026	5.00	CC	159.00	MALTOS, KEVIN	108964
96395	01/28/2026	5.00	CC	282.00	SHELLEY, BROOKLYNN ADDIE	108991
96396	01/28/2026	5.00	CC	229.00	BARNETT, JEFFREY DON	108842
96400	01/29/2026	5.00	CC	129.00	REYNA, KRISTI LYNN	108929
96403	01/29/2026	5.00	CC	282.00	MAYACEN ALDANA, RAMON	108922
96404	01/29/2026	5.00	CC	129.00	MARTINEZ ORTIZ, DAVID	109007
96405	01/29/2026	5.00	CC	282.00	MARTINEZ ORTIZ, DAVID	109008
96406	01/29/2026	5.00	CC	489.70	BROOKS, SEMAJ LATRELL	106468
96407	01/29/2026	5.00	CC	159.00	WOODS, DAKOTA AUSTIN	109000
96408	01/29/2026	5.00	CC	581.00	HERRANDEZ LORA, RUBEN	108918
96425	01/30/2026	5.00	CC	167.70	WASHINGTON, CAMERON JERO	108835
96426	01/30/2026	5.00	CC	479.70	WASHINGTON, CAMERON JERO	108836
96427	01/30/2026	5.00	CC	150.00	BROWN, TASHAUD QUAYSHAWN	108947
96428	01/30/2026	5.00	CC	159.00	WRIGHT, FAITH ELIZABETH	108999
96430	01/30/2026	5.00	CC	129.00	ESTRADA MARTINEZ, ANDRIY	109023
96431	01/30/2026	5.00	CC	229.00	SMITH, GERMANY TYRONE	109052
96432	01/30/2026	5.00	CC	159.00	MARSH, MICHAEL TREVOR	108965

Fee Total 236.18

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95966	01/07/2026	5.00	TS	286.60	ALEJANDRO, MARTIN	107423

Fee Total 5.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96018	01/09/2026	5.00	DS	229.00	WHITAKER, MARAYA KRISTIN	108935
96032	01/09/2026	5.00	DS	159.00	MADKINS, ZYLAIRE DSHAWN	108921
96178	01/13/2026	5.00	DS	229.00	WALLACE, CALOB PAUL	108998
96276	01/14/2026	5.00	DS	229.00	JOHNSON, TREVEON DASHUN	108958
96332	01/16/2026	5.00	DS	159.00	TEJADA NERIO, ELI ALEXAN	108994
96341	01/16/2026	5.00	DS	512.00	SANCHEZ, LORENA ELBA	108988
96346	01/20/2026	5.00	DS	229.00	PRICE, NINA DICKERSON	108978
96348	01/20/2026	5.00	DS	229.00	SANCHEZ, LORENA ELBA	108987
96376	01/22/2026	5.00	DS	229.00	ELLIS, CHRISTINE ELIZABE	108912

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

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ALL CASE TYPES

01/01/2026 THRU 01/31/2026

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96401 01/29/2026 5.00 DS 159.00 RUEDA GARCIA, ISIDRO 108983

Fee Total 50.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
96363	01/21/2026	5.00	CA	144.00		L74184

Fee Total 5.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
95893	01/05/2026	5.00	CK	54.00		DC11325
95894	01/05/2026	5.00	CK	54.00		DC11326
95895	01/05/2026	5.00	CK	54.00		DC11327
95896	01/05/2026	5.00	CK	54.00		DC11328
95897	01/05/2026	5.00	CK	54.00		DC11329
95899	01/05/2026	5.00	CK	54.00		DC11330
95900	01/05/2026	5.00	CK	54.00		DC11331
95901	01/05/2026	5.00	CK	54.00		DC11332
95902	01/05/2026	5.00	CK	54.00		DC11333
95911	01/06/2026	5.00	CK	54.00		DC11334
95912	01/06/2026	5.00	CK	54.00		DC11335
95913	01/06/2026	5.00	CK	54.00		DC11336
95914	01/06/2026	5.00	CK	54.00		DC11337
95915	01/06/2026	5.00	CK	54.00		DC11338
95916	01/06/2026	5.00	CK	54.00		DC11339
95917	01/06/2026	5.00	CK	54.00		DC11340
95918	01/06/2026	5.00	CK	54.00		DC11341
95919	01/06/2026	5.00	CK	54.00		DC11342
95920	01/06/2026	5.00	CK	54.00		DC11343
95921	01/06/2026	5.00	CK	54.00		DC11344
95922	01/06/2026	5.00	CK	54.00		DC11345
95923	01/06/2026	5.00	CK	54.00		DC11346
95924	01/06/2026	5.00	CK	54.00		DC11347
95925	01/06/2026	5.00	CK	54.00		DC11348
95926	01/06/2026	5.00	CK	54.00		DC11349
95927	01/06/2026	5.00	CK	54.00		DC11350
95928	01/06/2026	5.00	CK	54.00		DC11351
95929	01/06/2026	5.00	CK	54.00		DC11352
95930	01/06/2026	5.00	CK	54.00		DC11353
95931	01/06/2026	5.00	CK	54.00		DC11354
95932	01/06/2026	5.00	CK	54.00		DC11355
95933	01/06/2026	5.00	CK	144.00		LT4175
95934	01/06/2026	5.00	CK	54.00		DC11356

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

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Receipt No	Date	Case Type	Amount	GL Code
95944	01/06/2026	CK	5.00	LT4176
95945	01/06/2026	CK	5.00	DC11357
95946	01/06/2026	CK	5.00	DC11358
95947	01/06/2026	CK	5.00	DC11359
95948	01/06/2026	CK	5.00	DC11360
95949	01/06/2026	CK	5.00	DC11361
95950	01/06/2026	CK	5.00	DC11362
95951	01/06/2026	CK	5.00	DC11363
95952	01/06/2026	CK	5.00	DC11364
95953	01/06/2026	CK	5.00	DC11365
95954	01/06/2026	CK	5.00	DC11366
95955	01/07/2026	CK	5.00	DC11367
95956	01/07/2026	CK	5.00	DC11368
95957	01/07/2026	CK	5.00	DC11369
95958	01/07/2026	CK	5.00	DC11370
95959	01/07/2026	CK	5.00	DC11371
95960	01/07/2026	CK	5.00	DC11372
95961	01/07/2026	CK	5.00	DC11373
95962	01/07/2026	CK	5.00	DC11374
95963	01/07/2026	CK	5.00	DC11375
95964	01/07/2026	CK	5.00	DC11376
95965	01/07/2026	CK	5.00	DC11377
95967	01/07/2026	CK	5.00	DC11378
95968	01/07/2026	CK	5.00	DC11379
95969	01/07/2026	CK	5.00	DC11380
95970	01/07/2026	CK	5.00	DC11381
95971	01/07/2026	CK	5.00	DC11382
95972	01/07/2026	CK	5.00	SC9387
95973	01/08/2026	CK	5.00	DC11383
95974	01/08/2026	CK	5.00	DC11384
95975	01/08/2026	CK	5.00	DC11385
95977	01/08/2026	CK	5.00	DC11386
95978	01/08/2026	CK	5.00	DC11387
95979	01/08/2026	CK	5.00	DC11388
95980	01/08/2026	CK	5.00	DC11389
95981	01/08/2026	CK	5.00	DC11390
95982	01/08/2026	CK	5.00	DC11391
95983	01/08/2026	CK	5.00	DC11392
95984	01/08/2026	CK	5.00	DC11393
95985	01/08/2026	CK	5.00	DC11394
95986	01/08/2026	CK	5.00	DC11395
95992	01/08/2026	CK	5.00	DC11396
95993	01/08/2026	CK	5.00	DC11397
95994	01/08/2026	CK	5.00	DC11398
95995	01/08/2026	CK	5.00	DC11399

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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95996	01/08/2026	5.00	CK	54.00	DC11400
95997	01/08/2026	5.00	CK	54.00	DC11401
95998	01/08/2026	5.00	CK	54.00	DC11402
95999	01/08/2026	5.00	CK	54.00	DC11403
96000	01/08/2026	5.00	CK	54.00	DC114040
96001	01/08/2026	5.00	CK	54.00	DC11405
96002	01/08/2026	5.00	CK	54.00	DC11406
96003	01/08/2026	5.00	CK	54.00	DC11407
96004	01/08/2026	5.00	CK	234.00	LT4177
96005	01/08/2026	5.00	CK	54.00	DC11408
96006	01/08/2026	5.00	CK	54.00	DC11409
96007	01/08/2026	5.00	CK	54.00	DC11410
96008	01/08/2026	5.00	CK	54.00	DC11411
96009	01/08/2026	5.00	CK	54.00	DC11412
96010	01/08/2026	5.00	CK	54.00	DC11413
96011	01/08/2026	5.00	CK	54.00	DC11414
96012	01/08/2026	5.00	CK	54.00	DC11415
96013	01/08/2026	5.00	CK	54.00	DC11416
96014	01/08/2026	5.00	CK	54.00	DC11417
96015	01/08/2026	5.00	CK	54.00	DC11418
96016	01/08/2026	5.00	CK	54.00	DC11419
96017	01/09/2026	5.00	CK	54.00	DC11420
96020	01/09/2026	5.00	CK	54.00	DC11421
96021	01/09/2026	5.00	CK	54.00	DC11422
96022	01/09/2026	5.00	CK	54.00	DC11423
96023	01/09/2026	5.00	CK	54.00	DC11424
96024	01/09/2026	5.00	CK	54.00	DC11425
96025	01/09/2026	5.00	CK	54.00	DC11426
96026	01/09/2026	5.00	CK	54.00	DC11427
96027	01/09/2026	5.00	CK	54.00	DC11428
96028	01/09/2026	5.00	CK	54.00	DC11429
96029	01/09/2026	5.00	CK	54.00	DC11430
96036	01/12/2026	5.00	CK	54.00	DC11431
96037	01/12/2026	5.00	CK	54.00	DC11432
96038	01/12/2026	5.00	CK	54.00	DC11433
96039	01/12/2026	5.00	CK	54.00	DC11434
96040	01/12/2026	5.00	CK	54.00	DC11435
96041	01/12/2026	5.00	CK	54.00	DC11436
96042	01/12/2026	5.00	CK	54.00	DC11437
96043	01/12/2026	5.00	CK	54.00	DC11438
96044	01/12/2026	5.00	CK	54.00	DC11440
96045	01/12/2026	5.00	CK	54.00	DC11439
96046	01/12/2026	5.00	CK	54.00	DC11441
96047	01/12/2026	5.00	CK	54.00	DC11442
96048	01/12/2026	5.00	CK	54.00	DC11444

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96049	01/12/2026	5.00	CK	54.00	DC11443
96050	01/12/2026	5.00	CK	54.00	DC11445
96051	01/12/2026	5.00	CK	54.00	DC11446
96052	01/12/2026	5.00	CK	54.00	LT4181
96053	01/12/2026	5.00	CK	54.00	DC11447
96052-V	01/12/2026	-5.00	CK	-54.00	LT4181
96054	01/12/2026	5.00	CK	54.00	DC11448
96055	01/12/2026	5.00	CK	54.00	DC11449
96056	01/12/2026	5.00	CK	54.00	DC11451
96057	01/12/2026	5.00	CK	54.00	DC11450
96058	01/12/2026	5.00	CK	54.00	DC11452
96059	01/12/2026	5.00	CK	54.00	DC11454
96060	01/12/2026	5.00	CK	54.00	DC11453
96061	01/12/2026	5.00	CK	54.00	DC11456
96062	01/12/2026	5.00	CK	54.00	DC11455
96063	01/12/2026	5.00	CK	54.00	DC11457
96064	01/12/2026	5.00	CK	54.00	DC11458
96065	01/12/2026	5.00	CK	54.00	DC11459
96066	01/12/2026	5.00	CK	54.00	DC11461
96067	01/12/2026	5.00	CK	54.00	DC11462
96068	01/12/2026	5.00	CK	54.00	DC11463
96069	01/12/2026	5.00	CK	54.00	DC11460
96070	01/12/2026	5.00	CK	54.00	DC11464
96071	01/12/2026	5.00	CK	54.00	DC11465
96072	01/12/2026	5.00	CK	54.00	DC11466
96073	01/12/2026	5.00	CK	54.00	DC11467
96074	01/12/2026	5.00	CK	54.00	DC11468
96075	01/12/2026	5.00	CK	54.00	DC11469
96076	01/12/2026	5.00	CK	54.00	DC11470
96077	01/12/2026	5.00	CK	54.00	DC11471
96078	01/12/2026	5.00	CK	54.00	DC11472
96079	01/12/2026	5.00	CK	54.00	DC11473
96080	01/12/2026	5.00	CK	54.00	DC11474
96081	01/12/2026	5.00	CK	54.00	DC11475
96082	01/12/2026	5.00	CK	54.00	DC11476
96083	01/12/2026	5.00	CK	54.00	DC11477
96084	01/12/2026	5.00	CK	54.00	DC11478
96085	01/12/2026	5.00	CK	54.00	DC11479
96086	01/12/2026	5.00	CK	54.00	DC11480
96087	01/12/2026	5.00	CK	54.00	DC11481
96088	01/12/2026	5.00	CK	54.00	DC11482
96089	01/12/2026	5.00	CK	54.00	DC11483
96090	01/12/2026	5.00	CK	54.00	DC11484
96091	01/12/2026	5.00	CK	54.00	DC11485
96092	01/12/2026	5.00	CK	54.00	DC11486

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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96093	01/12/2026	5.00	CK	54.00	DC11487
96094	01/12/2026	5.00	CK	54.00	DC11488
96095	01/12/2026	5.00	CK	54.00	DC11489
96096	01/12/2026	5.00	CK	54.00	DC11490
96097	01/12/2026	5.00	CK	54.00	DC11491
96098	01/12/2026	5.00	CK	54.00	DC11492
96099	01/12/2026	5.00	CK	54.00	DC11493
96100	01/12/2026	5.00	CK	54.00	DC11494
96101	01/12/2026	5.00	CK	54.00	DC11495
96102	01/12/2026	5.00	CK	54.00	DC11496
96103	01/12/2026	5.00	CK	54.00	DC11497
96104	01/12/2026	5.00	CK	54.00	DC11498
96105	01/13/2026	5.00	CK	54.00	DC11499
96106	01/13/2026	5.00	CK	54.00	DC11500
96107	01/13/2026	5.00	CK	54.00	DC11501
96108	01/13/2026	5.00	CK	54.00	DC11502
96109	01/13/2026	5.00	CK	54.00	DC11503
96110	01/13/2026	5.00	CK	54.00	DC11504
96112	01/13/2026	5.00	CK	54.00	DC11505
96113	01/13/2026	5.00	CK	54.00	DC11506
96114	01/13/2026	5.00	CK	54.00	DC11508
96115	01/13/2026	5.00	CK	54.00	DC11507
96116	01/13/2026	5.00	CK	54.00	DC11509
96117	01/13/2026	5.00	CK	54.00	DC11510
96118	01/13/2026	5.00	CK	54.00	DC11511
96119	01/13/2026	5.00	CK	54.00	DC11512
96120	01/13/2026	5.00	CK	54.00	DC11513
96121	01/13/2026	5.00	CK	54.00	DC11514
96122	01/13/2026	5.00	CK	54.00	DC11515
96123	01/13/2026	5.00	CK	54.00	DC11516
96124	01/13/2026	5.00	CK	54.00	DC11517
96125	01/13/2026	5.00	CK	54.00	DC11518
96127	01/13/2026	5.00	CK	54.00	DC11519
96128	01/13/2026	5.00	CK	54.00	DC11520
96129	01/13/2026	5.00	CK	54.00	DC11521
96130	01/13/2026	5.00	CK	54.00	DC11522
96131	01/13/2026	5.00	CK	54.00	DC11523
96132	01/13/2026	5.00	CK	54.00	DC11524
96133	01/13/2026	5.00	CK	54.00	DC11525
96134	01/13/2026	5.00	CK	54.00	DC11526
96135	01/13/2026	5.00	CK	54.00	DC11527
96136	01/13/2026	5.00	CK	54.00	DC11528
96137	01/13/2026	5.00	CK	54.00	DC11529
96138	01/13/2026	5.00	CK	54.00	DC11530
96139	01/13/2026	5.00	CK	54.00	DC11532

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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96140	01/13/2026	5.00	CK	54.00	DC11531
96141	01/13/2026	5.00	CK	54.00	DC11533
96142	01/13/2026	5.00	CK	54.00	DC11534
96143	01/13/2026	5.00	CK	54.00	DC11535
96144	01/13/2026	5.00	CK	54.00	DC11537
96145	01/13/2026	5.00	CK	54.00	DC11536
96146	01/13/2026	5.00	CK	54.00	DC11538
96147	01/13/2026	5.00	CK	54.00	DC11539
96148	01/13/2026	5.00	CK	54.00	DC11541
96149	01/13/2026	5.00	CK	54.00	DC11540
96150	01/13/2026	5.00	CK	54.00	DC11542
96151	01/13/2026	5.00	CK	54.00	DC11543
96152	01/13/2026	5.00	CK	54.00	DC11545
96153	01/13/2026	5.00	CK	54.00	DC11546
96154	01/13/2026	5.00	CK	54.00	DC11544
96155	01/13/2026	5.00	CK	54.00	DC11547
96156	01/13/2026	5.00	CK	54.00	DC11549
96157	01/13/2026	5.00	CK	54.00	DC11548
96158	01/13/2026	5.00	CK	54.00	DC11550
96159	01/13/2026	5.00	CK	54.00	DC11552
96160	01/13/2026	5.00	CK	54.00	DC11553
96161	01/13/2026	5.00	CK	54.00	DC11554
96162	01/13/2026	5.00	CK	54.00	DC11551
96163	01/13/2026	5.00	CK	54.00	DC11555
96164	01/13/2026	5.00	CK	54.00	DC11556
96165	01/13/2026	5.00	CK	54.00	DC11557
96166	01/13/2026	5.00	CK	54.00	DC11558
96167	01/13/2026	5.00	CK	54.00	DC11559
96168	01/13/2026	5.00	CK	54.00	DC11560
96169	01/13/2026	5.00	CK	54.00	DC11561
96170	01/13/2026	5.00	CK	54.00	DC11562
96171	01/13/2026	5.00	CK	54.00	DC11563
96176	01/13/2026	5.00	CK	54.00	DC11564
96181	01/13/2026	5.00	CK	54.00	DC11565
96182	01/13/2026	5.00	CK	54.00	DC11566
96183	01/13/2026	5.00	CK	54.00	DC11567
96186	01/14/2026	5.00	CK	54.00	DC11568
96187	01/14/2026	5.00	CK	54.00	DC11569
96188	01/14/2026	5.00	CK	54.00	DC11570
96189	01/14/2026	5.00	CK	54.00	DC11571
96192	01/14/2026	5.00	CK	54.00	DC11572
96193	01/14/2026	5.00	CK	54.00	DC11573
96194	01/14/2026	5.00	CK	54.00	DC11574
96195	01/14/2026	5.00	CK	54.00	DC11575
96196	01/14/2026	5.00	CK	54.00	DC11576

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES

01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

96197	01/14/2026	5.00	CK	54.00	DC11577
96198	01/14/2026	5.00	CK	54.00	DC11578
96199	01/14/2026	5.00	CK	54.00	DC11585
96200	01/14/2026	5.00	CK	54.00	DC11579
96201	01/14/2026	5.00	CK	54.00	DC11580
96202	01/14/2026	5.00	CK	54.00	DC11581
96203	01/14/2026	5.00	CK	54.00	DC11582
96204	01/14/2026	5.00	CK	54.00	DC11583
96205	01/14/2026	5.00	CK	54.00	DC11592
96206	01/14/2026	5.00	CK	54.00	DC11593
96207	01/14/2026	5.00	CK	54.00	DC11594
96208	01/14/2026	5.00	CK	54.00	DC11584
96209	01/14/2026	5.00	CK	54.00	DC11595
96210	01/14/2026	5.00	CK	54.00	DC11596
96211	01/14/2026	5.00	CK	54.00	DC11586
96212	01/14/2026	5.00	CK	54.00	DC11597
96213	01/14/2026	5.00	CK	54.00	DC11598
96214	01/14/2026	5.00	CK	54.00	DC11599
96215	01/14/2026	5.00	CK	54.00	DC11587
96216	01/14/2026	5.00	CK	54.00	DC11601
96217	01/14/2026	5.00	CK	54.00	DC11600
96218	01/14/2026	5.00	CK	54.00	DC11602
96219	01/14/2026	5.00	CK	54.00	DC11588
96220	01/14/2026	5.00	CK	54.00	DC11589
96221	01/14/2026	5.00	CK	54.00	DC11590
96222	01/14/2026	5.00	CK	54.00	DC11603
96223	01/14/2026	5.00	CK	54.00	DC11591
96224	01/14/2026	5.00	CK	54.00	DC11605
96225	01/14/2026	5.00	CK	54.00	DC11606
96226	01/14/2026	5.00	CK	54.00	DC11607
96227	01/14/2026	5.00	CK	54.00	DC11604
96228	01/14/2026	5.00	CK	54.00	DC11632
96229	01/14/2026	5.00	CK	54.00	DC11608
96230	01/14/2026	5.00	CK	54.00	DC11609
96231	01/14/2026	5.00	CK	54.00	DC11640
96232	01/14/2026	5.00	CK	54.00	DC11610
96233	01/14/2026	5.00	CK	54.00	DC11611
96234	01/14/2026	5.00	CK	54.00	DC11641
96235	01/14/2026	5.00	CK	54.00	DC11612
96236	01/14/2026	5.00	CK	54.00	DC11613
96237	01/14/2026	5.00	CK	54.00	DC11642
96238	01/14/2026	5.00	CK	54.00	DC11614
96239	01/14/2026	5.00	CK	54.00	DC11615
96240	01/14/2026	5.00	CK	54.00	DC11616
96241	01/14/2026	5.00	CK	54.00	DC11617

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS

ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

96242	01/14/2026	5.00	CK	54.00	DC11618
96243	01/14/2026	5.00	CK	54.00	DC11619
96244	01/14/2026	5.00	CK	54.00	DC11620
96245	01/14/2026	5.00	CK	54.00	DC11621
96246	01/14/2026	5.00	CK	54.00	DC11622
96247	01/14/2026	5.00	CK	54.00	DC11623
96248	01/14/2026	5.00	CK	54.00	DC11643
96249	01/14/2026	5.00	CK	54.00	DC11624
96250	01/14/2026	5.00	CK	54.00	DC11644
96251	01/14/2026	5.00	CK	54.00	DC11625
96252	01/14/2026	5.00	CK	54.00	DC11626
96253	01/14/2026	5.00	CK	54.00	DC11627
96254	01/14/2026	5.00	CK	54.00	DC11645
96255	01/14/2026	5.00	CK	54.00	DC11646
96256	01/14/2026	5.00	CK	54.00	DC11628
96257	01/14/2026	5.00	CK	54.00	DC11647
96258	01/14/2026	5.00	CK	54.00	DC11629
96259	01/14/2026	5.00	CK	54.00	DC11648
96260	01/14/2026	5.00	CK	54.00	DC11630
96261	01/14/2026	5.00	CK	54.00	DC11631
96262	01/14/2026	5.00	CK	54.00	DC11633
96263	01/14/2026	5.00	CK	54.00	DC11649
96264	01/14/2026	5.00	CK	54.00	DC11634
96265	01/14/2026	5.00	CK	54.00	DC11650
96266	01/14/2026	5.00	CK	54.00	DC11635
96267	01/14/2026	5.00	CK	54.00	DC11651
96268	01/14/2026	5.00	CK	54.00	DC11652
96269	01/14/2026	5.00	CK	54.00	DC11636
96270	01/14/2026	5.00	CK	54.00	DC11637
96271	01/14/2026	5.00	CK	54.00	DC11638
96272	01/14/2026	5.00	CK	54.00	DC11653
96273	01/14/2026	5.00	CK	54.00	DC11654
96274	01/14/2026	5.00	CK	54.00	DC11655
96275	01/14/2026	5.00	CK	54.00	DC11656
96278	01/14/2026	5.00	CK	54.00	DC11657
96279	01/15/2026	5.00	CK	54.00	DC11658
96280	01/15/2026	5.00	CK	54.00	DC11659
96281	01/15/2026	5.00	CK	54.00	DC11660
96283	01/15/2026	5.00	CK	54.00	DC11661
96285	01/15/2026	5.00	CK	54.00	DC11662
96286	01/15/2026	5.00	CK	54.00	DC11663
96287	01/15/2026	5.00	CK	54.00	DC11664
96288	01/15/2026	5.00	CK	54.00	DC11665
96289	01/15/2026	5.00	CK	54.00	DC11666
96290	01/15/2026	5.00	CK	54.00	DC11667

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS

ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

96291	01/15/2026	5.00	CK	54.00	DC11668
96292	01/15/2026	5.00	CK	54.00	DC11669
96293	01/15/2026	5.00	CK	54.00	DC11672
96294	01/15/2026	5.00	CK	54.00	DC11679
96295	01/15/2026	5.00	CK	54.00	DC11689
96296	01/15/2026	5.00	CK	54.00	DC11670
96297	01/15/2026	5.00	CK	54.00	DC11690
96298	01/15/2026	5.00	CK	54.00	DC11691
96299	01/15/2026	5.00	CK	54.00	DC11671
96300	01/15/2026	5.00	CK	54.00	DC11692
96301	01/15/2026	5.00	CK	54.00	DC11673
96302	01/15/2026	5.00	CK	54.00	DC11693
96303	01/15/2026	5.00	CK	54.00	DC11694
96304	01/15/2026	5.00	CK	54.00	DC11695
96305	01/15/2026	5.00	CK	54.00	DC11696
96306	01/15/2026	5.00	CK	54.00	DC11674
96307	01/15/2026	5.00	CK	54.00	DC11697
96308	01/15/2026	5.00	CK	54.00	DC11698
96309	01/15/2026	5.00	CK	54.00	DC11699
96310	01/15/2026	5.00	CK	54.00	DC11675
96311	01/15/2026	5.00	CK	54.00	DC11700
96315	01/15/2026	5.00	CK	54.00	DC11676
96316	01/15/2026	5.00	CK	54.00	DC11677
96317	01/15/2026	5.00	CK	54.00	DC11678
96318	01/15/2026	5.00	CK	54.00	DC11680
96319	01/15/2026	5.00	CK	54.00	DC11681
96320	01/15/2026	5.00	CK	54.00	DC11682
96321	01/15/2026	5.00	CK	54.00	DC11683
96322	01/15/2026	5.00	CK	54.00	DC11684
96323	01/15/2026	5.00	CK	54.00	DC11685
96324	01/15/2026	5.00	CK	54.00	DC11686
96325	01/15/2026	5.00	CK	54.00	DC11687
96326	01/15/2026	5.00	CK	54.00	DC11688
96327	01/15/2026	5.00	CK	54.00	DC11701
96364	01/22/2026	234.00	CK	234.00	LT4185
96365	01/22/2026	5.00	CK	54.00	DC11702
96366	01/22/2026	5.00	CK	54.00	DC11703
96367	01/22/2026	5.00	CK	54.00	DC11704
96368	01/22/2026	5.00	CK	54.00	DC11705
96369	01/22/2026	5.00	CK	54.00	DC11706
96370	01/22/2026	5.00	CK	54.00	DC11707
96371	01/22/2026	5.00	CK	54.00	DC11708
96372	01/22/2026	5.00	CK	54.00	DC11709
96373	01/22/2026	5.00	CK	54.00	DC11710
96374	01/22/2026	5.00	CK	54.00	DC11711

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
96375	01/22/2026	5.00	CK	54.00	DC11712
96378	01/22/2026	5.00	CK	54.00	DC11713
96379	01/22/2026	5.00	CK	54.00	DC11714
96380	01/22/2026	5.00	CK	54.00	DC11715
96381	01/22/2026	5.00	CK	54.00	DC11716
96382	01/22/2026	5.00	CK	54.00	DC11717
96383	01/22/2026	5.00	CK	54.00	DC11718
96388	01/23/2026	5.00	CK	144.00	SC9391
96410	01/30/2026	5.00	CK	234.00	LT4186
96411	01/30/2026	5.00	CK	54.00	DC11719
96412	01/30/2026	5.00	CK	54.00	DC11720
96413	01/30/2026	5.00	CK	54.00	DC11721
96414	01/30/2026	5.00	CK	54.00	DC11722
96415	01/30/2026	5.00	CK	54.00	DC11723
96416	01/30/2026	5.00	CK	54.00	DC11724
96417	01/30/2026	5.00	CK	54.00	DC11725
96418	01/30/2026	5.00	CK	54.00	DC11726
96419	01/30/2026	5.00	CK	54.00	DC11727
96420	01/30/2026	5.00	CK	54.00	DC11728
96421	01/30/2026	5.00	CK	54.00	DC11729
96422	01/30/2026	5.00	CK	54.00	DC11730
96423	01/30/2026	5.00	CK	54.00	DC11731
96424	01/30/2026	5.00	CK	54.00	DC11732
96434	01/30/2026	5.00	CK	54.00	DC11733

Fee Total 2075.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95935	01/06/2026	5.00	CC	144.00		SC9386
96172	01/13/2026	5.00	CC	54.00		SC9388
96190	01/14/2026	5.00	CC	234.00		LT4182
96191	01/14/2026	5.00	CC	54.00		SC9389
96328	01/16/2026	5.00	CC	54.00		SC9390
96329	01/16/2026	5.00	CC	144.00		LT4178
96330	01/16/2026	5.00	CC	144.00		LT4179
96359	01/21/2026	5.00	CC	144.00		LT4180
96360	01/21/2026	5.00	CC	144.00		LT4181

Fee Total 45.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96354	01/20/2026	5.00	IND	54.00		LT4183

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

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
96111	01/13/2026	5.00	IND	64.00		LT4120
96399	01/29/2026	5.00	IND	64.00		LT4145

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
96111	01/13/2026	21.00	IND	64.00		LT4120
96399	01/29/2026	21.00	IND	64.00		LT4145

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
96363	01/21/2026	21.00	CA	144.00		LT4184

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
95893	01/05/2026	21.00	CK	54.00		DC11325
95894	01/05/2026	21.00	CK	54.00		DC11326
95895	01/05/2026	21.00	CK	54.00		DC11327
95896	01/05/2026	21.00	CK	54.00		DC11328
95897	01/05/2026	21.00	CK	54.00		DC11329
95899	01/05/2026	21.00	CK	54.00		DC11330
95900	01/05/2026	21.00	CK	54.00		DC11331
95901	01/05/2026	21.00	CK	54.00		DC11332
95902	01/05/2026	21.00	CK	54.00		DC11333
95911	01/06/2026	21.00	CK	54.00		DC11334
95912	01/06/2026	21.00	CK	54.00		DC11335
95913	01/06/2026	21.00	CK	54.00		DC11336
95914	01/06/2026	21.00	CK	54.00		DC11337
95915	01/06/2026	21.00	CK	54.00		DC11338
95916	01/06/2026	21.00	CK	54.00		DC11339
95917	01/06/2026	21.00	CK	54.00		DC11340
95918	01/06/2026	21.00	CK	54.00		DC11341
95919	01/06/2026	21.00	CK	54.00		DC11342
95920	01/06/2026	21.00	CK	54.00		DC11343
95921	01/06/2026	21.00	CK	54.00		DC11344
95922	01/06/2026	21.00	CK	54.00		DC11345

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
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95923	01/06/2026	21.00	CK	54.00	DC11346
95924	01/06/2026	21.00	CK	54.00	DC11347
95925	01/06/2026	21.00	CK	54.00	DC11348
95926	01/06/2026	21.00	CK	54.00	DC11349
95927	01/06/2026	21.00	CK	54.00	DC11350
95928	01/06/2026	21.00	CK	54.00	DC11351
95929	01/06/2026	21.00	CK	54.00	DC11352
95930	01/06/2026	21.00	CK	54.00	DC11353
95931	01/06/2026	21.00	CK	54.00	DC11354
95932	01/06/2026	21.00	CK	54.00	DC11355
95933	01/06/2026	21.00	CK	144.00	LT4175
95934	01/06/2026	21.00	CK	54.00	DC11356
95944	01/06/2026	21.00	CK	144.00	LT4176
95945	01/06/2026	21.00	CK	54.00	DC11357
95946	01/06/2026	21.00	CK	54.00	DC11358
95947	01/06/2026	21.00	CK	54.00	DC11359
95948	01/06/2026	21.00	CK	54.00	DC11360
95949	01/06/2026	21.00	CK	54.00	DC11361
95950	01/06/2026	21.00	CK	54.00	DC11362
95951	01/06/2026	21.00	CK	54.00	DC11363
95952	01/06/2026	21.00	CK	54.00	DC11364
95953	01/06/2026	21.00	CK	54.00	DC11365
95954	01/06/2026	21.00	CK	54.00	DC11366
95955	01/07/2026	21.00	CK	54.00	DC11367
95956	01/07/2026	21.00	CK	54.00	DC11368
95957	01/07/2026	21.00	CK	54.00	DC11369
95958	01/07/2026	21.00	CK	54.00	DC11370
95959	01/07/2026	21.00	CK	54.00	DC11371
95960	01/07/2026	21.00	CK	54.00	DC11372
95961	01/07/2026	21.00	CK	54.00	DC11373
95962	01/07/2026	21.00	CK	54.00	DC11374
95963	01/07/2026	21.00	CK	54.00	DC11375
95964	01/07/2026	21.00	CK	54.00	DC11376
95965	01/07/2026	21.00	CK	54.00	DC11377
95967	01/07/2026	21.00	CK	54.00	DC11378
95968	01/07/2026	21.00	CK	54.00	DC11379
95969	01/07/2026	21.00	CK	54.00	DC11380
95970	01/07/2026	21.00	CK	54.00	DC11381
95971	01/07/2026	21.00	CK	54.00	DC11382
95972	01/07/2026	21.00	CK	54.00	SC9387
95973	01/08/2026	21.00	CK	54.00	DC11383
95974	01/08/2026	21.00	CK	54.00	DC11384
95975	01/08/2026	21.00	CK	54.00	DC11385
95977	01/08/2026	21.00	CK	54.00	DC11386
95978	01/08/2026	21.00	CK	54.00	DC11387

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS

ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
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95979	01/08/2026	21.00	CK	54.00	DC11388
95980	01/08/2026	21.00	CK	54.00	DC11389
95981	01/08/2026	21.00	CK	54.00	DC11390
95982	01/08/2026	21.00	CK	54.00	DC11391
95983	01/08/2026	21.00	CK	54.00	DC11392
95984	01/08/2026	21.00	CK	54.00	DC11393
95985	01/08/2026	21.00	CK	54.00	DC11394
95986	01/08/2026	21.00	CK	54.00	DC11395
95992	01/08/2026	21.00	CK	54.00	DC11396
95993	01/08/2026	21.00	CK	54.00	DC11397
95994	01/08/2026	21.00	CK	54.00	DC11398
95995	01/08/2026	21.00	CK	54.00	DC11399
95996	01/08/2026	21.00	CK	54.00	DC11400
95997	01/08/2026	21.00	CK	54.00	DC11401
95998	01/08/2026	21.00	CK	54.00	DC11402
95999	01/08/2026	21.00	CK	54.00	DC11403
96000	01/08/2026	21.00	CK	54.00	DC11404
96001	01/08/2026	21.00	CK	54.00	DC11405
96002	01/08/2026	21.00	CK	54.00	DC11406
96003	01/08/2026	21.00	CK	54.00	DC11407
96004	01/08/2026	21.00	CK	234.00	LT4177
96005	01/08/2026	21.00	CK	54.00	DC11408
96006	01/08/2026	21.00	CK	54.00	DC11409
96007	01/08/2026	21.00	CK	54.00	DC11410
96008	01/08/2026	21.00	CK	54.00	DC11411
96009	01/08/2026	21.00	CK	54.00	DC11412
96010	01/08/2026	21.00	CK	54.00	DC11413
96011	01/08/2026	21.00	CK	54.00	DC11414
96012	01/08/2026	21.00	CK	54.00	DC11415
96013	01/08/2026	21.00	CK	54.00	DC11416
96014	01/08/2026	21.00	CK	54.00	DC11417
96015	01/08/2026	21.00	CK	54.00	DC11418
96016	01/08/2026	21.00	CK	54.00	DC11419
96017	01/09/2026	21.00	CK	54.00	DC11420
96020	01/09/2026	21.00	CK	54.00	DC11421
96021	01/09/2026	21.00	CK	54.00	DC11422
96022	01/09/2026	21.00	CK	54.00	DC11423
96023	01/09/2026	21.00	CK	54.00	DC11424
96024	01/09/2026	21.00	CK	54.00	DC11425
96025	01/09/2026	21.00	CK	54.00	DC11426
96026	01/09/2026	21.00	CK	54.00	DC11427
96027	01/09/2026	21.00	CK	54.00	DC11428
96028	01/09/2026	21.00	CK	54.00	DC11429
96029	01/09/2026	21.00	CK	54.00	DC11430
96036	01/12/2026	21.00	CK	54.00	DC11431

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS

ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
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96037	01/12/2026	21.00	CK	54.00	DC11432
96038	01/12/2026	21.00	CK	54.00	DC11433
96039	01/12/2026	21.00	CK	54.00	DC11434
96040	01/12/2026	21.00	CK	54.00	DC11435
96041	01/12/2026	21.00	CK	54.00	DC11436
96042	01/12/2026	21.00	CK	54.00	DC11437
96043	01/12/2026	21.00	CK	54.00	DC11438
96044	01/12/2026	21.00	CK	54.00	DC11440
96045	01/12/2026	21.00	CK	54.00	DC11439
96046	01/12/2026	21.00	CK	54.00	DC11441
96047	01/12/2026	21.00	CK	54.00	DC11442
96048	01/12/2026	21.00	CK	54.00	DC11444
96049	01/12/2026	21.00	CK	54.00	DC11444
96050	01/12/2026	21.00	CK	54.00	DC11443
96051	01/12/2026	21.00	CK	54.00	DC11445
96052	01/12/2026	21.00	CK	54.00	DC11446
96053	01/12/2026	21.00	CK	54.00	174181
96052-V	01/12/2026	-21.00	CK	-54.00	DC11447
96054	01/12/2026	21.00	CK	54.00	174181
96055	01/12/2026	21.00	CK	54.00	DC11448
96056	01/12/2026	21.00	CK	54.00	DC11449
96057	01/12/2026	21.00	CK	54.00	DC11451
96058	01/12/2026	21.00	CK	54.00	DC11450
96059	01/12/2026	21.00	CK	54.00	DC11452
96060	01/12/2026	21.00	CK	54.00	DC11454
96061	01/12/2026	21.00	CK	54.00	DC11453
96062	01/12/2026	21.00	CK	54.00	DC11456
96063	01/12/2026	21.00	CK	54.00	DC11455
96064	01/12/2026	21.00	CK	54.00	DC11457
96065	01/12/2026	21.00	CK	54.00	DC11458
96066	01/12/2026	21.00	CK	54.00	DC11459
96067	01/12/2026	21.00	CK	54.00	DC11461
96068	01/12/2026	21.00	CK	54.00	DC11462
96069	01/12/2026	21.00	CK	54.00	DC11463
96070	01/12/2026	21.00	CK	54.00	DC11460
96071	01/12/2026	21.00	CK	54.00	DC11464
96072	01/12/2026	21.00	CK	54.00	DC11465
96073	01/12/2026	21.00	CK	54.00	DC11466
96074	01/12/2026	21.00	CK	54.00	DC11467
96075	01/12/2026	21.00	CK	54.00	DC11468
96076	01/12/2026	21.00	CK	54.00	DC11469
96077	01/12/2026	21.00	CK	54.00	DC11470
96078	01/12/2026	21.00	CK	54.00	DC11471
96079	01/12/2026	21.00	CK	54.00	DC11472
96080	01/12/2026	21.00	CK	54.00	DC11473
					DC11474

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS

ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
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96081	01/12/2026	21.00	CK	54.00	DC11475
96082	01/12/2026	21.00	CK	54.00	DC11476
96083	01/12/2026	21.00	CK	54.00	DC11477
96084	01/12/2026	21.00	CK	54.00	DC11478
96085	01/12/2026	21.00	CK	54.00	DC11479
96086	01/12/2026	21.00	CK	54.00	DC11480
96087	01/12/2026	21.00	CK	54.00	DC11481
96088	01/12/2026	21.00	CK	54.00	DC11482
96089	01/12/2026	21.00	CK	54.00	DC11483
96090	01/12/2026	21.00	CK	54.00	DC11484
96091	01/12/2026	21.00	CK	54.00	DC11485
96092	01/12/2026	21.00	CK	54.00	DC11486
96093	01/12/2026	21.00	CK	54.00	DC11487
96094	01/12/2026	21.00	CK	54.00	DC11488
96095	01/12/2026	21.00	CK	54.00	DC11489
96096	01/12/2026	21.00	CK	54.00	DC11490
96097	01/12/2026	21.00	CK	54.00	DC11491
96098	01/12/2026	21.00	CK	54.00	DC11492
96099	01/12/2026	21.00	CK	54.00	DC11493
96100	01/12/2026	21.00	CK	54.00	DC11494
96101	01/12/2026	21.00	CK	54.00	DC11495
96102	01/12/2026	21.00	CK	54.00	DC11496
96103	01/12/2026	21.00	CK	54.00	DC11497
96104	01/12/2026	21.00	CK	54.00	DC11498
96105	01/13/2026	21.00	CK	54.00	DC11499
96106	01/13/2026	21.00	CK	54.00	DC11500
96107	01/13/2026	21.00	CK	54.00	DC11501
96108	01/13/2026	21.00	CK	54.00	DC11502
96109	01/13/2026	21.00	CK	54.00	DC11503
96110	01/13/2026	21.00	CK	54.00	DC11504
96112	01/13/2026	21.00	CK	54.00	DC11505
96113	01/13/2026	21.00	CK	54.00	DC11506
96114	01/13/2026	21.00	CK	54.00	DC11508
96115	01/13/2026	21.00	CK	54.00	DC11507
96116	01/13/2026	21.00	CK	54.00	DC11509
96117	01/13/2026	21.00	CK	54.00	DC11510
96118	01/13/2026	21.00	CK	54.00	DC11511
96119	01/13/2026	21.00	CK	54.00	DC11512
96120	01/13/2026	21.00	CK	54.00	DC11513
96121	01/13/2026	21.00	CK	54.00	DC11514
96122	01/13/2026	21.00	CK	54.00	DC11515
96123	01/13/2026	21.00	CK	54.00	DC11516
96124	01/13/2026	21.00	CK	54.00	DC11517
96125	01/13/2026	21.00	CK	54.00	DC11518
96127	01/13/2026	21.00	CK	54.00	DC11519

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

01/01/2026 THRU 01/31/2026  
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96128	01/13/2026	21.00	CK	54.00	DC11520
96129	01/13/2026	21.00	CK	54.00	DC11521
96130	01/13/2026	21.00	CK	54.00	DC11522
96131	01/13/2026	21.00	CK	54.00	DC11523
96132	01/13/2026	21.00	CK	54.00	DC11524
96133	01/13/2026	21.00	CK	54.00	DC11525
96134	01/13/2026	21.00	CK	54.00	DC11526
96135	01/13/2026	21.00	CK	54.00	DC11527
96136	01/13/2026	21.00	CK	54.00	DC11528
96137	01/13/2026	21.00	CK	54.00	DC11529
96138	01/13/2026	21.00	CK	54.00	DC11530
96139	01/13/2026	21.00	CK	54.00	DC11532
96140	01/13/2026	21.00	CK	54.00	DC11531
96141	01/13/2026	21.00	CK	54.00	DC11533
96142	01/13/2026	21.00	CK	54.00	DC11534
96143	01/13/2026	21.00	CK	54.00	DC11535
96144	01/13/2026	21.00	CK	54.00	DC11537
96145	01/13/2026	21.00	CK	54.00	DC11536
96146	01/13/2026	21.00	CK	54.00	DC11538
96147	01/13/2026	21.00	CK	54.00	DC11539
96148	01/13/2026	21.00	CK	54.00	DC11541
96149	01/13/2026	21.00	CK	54.00	DC11540
96150	01/13/2026	21.00	CK	54.00	DC11542
96151	01/13/2026	21.00	CK	54.00	DC11543
96152	01/13/2026	21.00	CK	54.00	DC11545
96153	01/13/2026	21.00	CK	54.00	DC11546
96154	01/13/2026	21.00	CK	54.00	DC11544
96155	01/13/2026	21.00	CK	54.00	DC11547
96156	01/13/2026	21.00	CK	54.00	DC11549
96157	01/13/2026	21.00	CK	54.00	DC11548
96158	01/13/2026	21.00	CK	54.00	DC11550
96159	01/13/2026	21.00	CK	54.00	DC11552
96160	01/13/2026	21.00	CK	54.00	DC11553
96161	01/13/2026	21.00	CK	54.00	DC11554
96162	01/13/2026	21.00	CK	54.00	DC11551
96163	01/13/2026	21.00	CK	54.00	DC11555
96164	01/13/2026	21.00	CK	54.00	DC11556
96165	01/13/2026	21.00	CK	54.00	DC11557
96166	01/13/2026	21.00	CK	54.00	DC11558
96167	01/13/2026	21.00	CK	54.00	DC11559
96168	01/13/2026	21.00	CK	54.00	DC11560
96169	01/13/2026	21.00	CK	54.00	DC11561
96170	01/13/2026	21.00	CK	54.00	DC11562
96171	01/13/2026	21.00	CK	54.00	DC11563
96176	01/13/2026	21.00	CK	54.00	DC11564

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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96181	01/13/2026	21.00	CK	54.00	DC11565
96182	01/13/2026	21.00	CK	54.00	DC11566
96183	01/13/2026	21.00	CK	54.00	DC11567
96186	01/14/2026	21.00	CK	54.00	DC11568
96187	01/14/2026	21.00	CK	54.00	DC11569
96188	01/14/2026	21.00	CK	54.00	DC11570
96189	01/14/2026	21.00	CK	54.00	DC11571
96192	01/14/2026	21.00	CK	54.00	DC11572
96193	01/14/2026	21.00	CK	54.00	DC11573
96194	01/14/2026	21.00	CK	54.00	DC11574
96195	01/14/2026	21.00	CK	54.00	DC11575
96196	01/14/2026	21.00	CK	54.00	DC11576
96197	01/14/2026	21.00	CK	54.00	DC11577
96198	01/14/2026	21.00	CK	54.00	DC11578
96199	01/14/2026	21.00	CK	54.00	DC11585
96200	01/14/2026	21.00	CK	54.00	DC11579
96201	01/14/2026	21.00	CK	54.00	DC11580
96202	01/14/2026	21.00	CK	54.00	DC11581
96203	01/14/2026	21.00	CK	54.00	DC11582
96204	01/14/2026	21.00	CK	54.00	DC11583
96205	01/14/2026	21.00	CK	54.00	DC11592
96206	01/14/2026	21.00	CK	54.00	DC11593
96207	01/14/2026	21.00	CK	54.00	DC11594
96208	01/14/2026	21.00	CK	54.00	DC11584
96209	01/14/2026	21.00	CK	54.00	DC11595
96210	01/14/2026	21.00	CK	54.00	DC11596
96211	01/14/2026	21.00	CK	54.00	DC11586
96212	01/14/2026	21.00	CK	54.00	DC11597
96213	01/14/2026	21.00	CK	54.00	DC11598
96214	01/14/2026	21.00	CK	54.00	DC11599
96215	01/14/2026	21.00	CK	54.00	DC11587
96216	01/14/2026	21.00	CK	54.00	DC11601
96217	01/14/2026	21.00	CK	54.00	DC11600
96218	01/14/2026	21.00	CK	54.00	DC11602
96219	01/14/2026	21.00	CK	54.00	DC11588
96220	01/14/2026	21.00	CK	54.00	DC11589
96221	01/14/2026	21.00	CK	54.00	DC11590
96222	01/14/2026	21.00	CK	54.00	DC11603
96223	01/14/2026	21.00	CK	54.00	DC11591
96224	01/14/2026	21.00	CK	54.00	DC11605
96225	01/14/2026	21.00	CK	54.00	DC11606
96226	01/14/2026	21.00	CK	54.00	DC11607
96227	01/14/2026	21.00	CK	54.00	DC11604
96228	01/14/2026	21.00	CK	54.00	DC11632
96229	01/14/2026	21.00	CK	54.00	DC11608

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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96230	01/14/2026	21.00	CK	54.00	DC11609
96231	01/14/2026	21.00	CK	54.00	DC11640
96232	01/14/2026	21.00	CK	54.00	DC11610
96233	01/14/2026	21.00	CK	54.00	DC11611
96234	01/14/2026	21.00	CK	54.00	DC11641
96235	01/14/2026	21.00	CK	54.00	DC11612
96236	01/14/2026	21.00	CK	54.00	DC11613
96237	01/14/2026	21.00	CK	54.00	DC11642
96238	01/14/2026	21.00	CK	54.00	DC11614
96239	01/14/2026	21.00	CK	54.00	DC11615
96240	01/14/2026	21.00	CK	54.00	DC11616
96241	01/14/2026	21.00	CK	54.00	DC11617
96242	01/14/2026	21.00	CK	54.00	DC11618
96243	01/14/2026	21.00	CK	54.00	DC11619
96244	01/14/2026	21.00	CK	54.00	DC11620
96245	01/14/2026	21.00	CK	54.00	DC11621
96246	01/14/2026	21.00	CK	54.00	DC11622
96247	01/14/2026	21.00	CK	54.00	DC11623
96248	01/14/2026	21.00	CK	54.00	DC11643
96249	01/14/2026	21.00	CK	54.00	DC11624
96250	01/14/2026	21.00	CK	54.00	DC11644
96251	01/14/2026	21.00	CK	54.00	DC11625
96252	01/14/2026	21.00	CK	54.00	DC11626
96253	01/14/2026	21.00	CK	54.00	DC11627
96254	01/14/2026	21.00	CK	54.00	DC11645
96255	01/14/2026	21.00	CK	54.00	DC11646
96256	01/14/2026	21.00	CK	54.00	DC11628
96257	01/14/2026	21.00	CK	54.00	DC11647
96258	01/14/2026	21.00	CK	54.00	DC11629
96259	01/14/2026	21.00	CK	54.00	DC11648
96260	01/14/2026	21.00	CK	54.00	DC11630
96261	01/14/2026	21.00	CK	54.00	DC11631
96262	01/14/2026	21.00	CK	54.00	DC11633
96263	01/14/2026	21.00	CK	54.00	DC11649
96264	01/14/2026	21.00	CK	54.00	DC11634
96265	01/14/2026	21.00	CK	54.00	DC11650
96266	01/14/2026	21.00	CK	54.00	DC11635
96267	01/14/2026	21.00	CK	54.00	DC11651
96268	01/14/2026	21.00	CK	54.00	DC11652
96269	01/14/2026	21.00	CK	54.00	DC11636
96270	01/14/2026	21.00	CK	54.00	DC11637
96271	01/14/2026	21.00	CK	54.00	DC11638
96272	01/14/2026	21.00	CK	54.00	DC11653
96273	01/14/2026	21.00	CK	54.00	DC11654
96274	01/14/2026	21.00	CK	54.00	DC11655

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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ALL CASE TYPES  
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96275	01/14/2026	21.00	CK	54.00	DC11656
96278	01/14/2026	21.00	CK	54.00	DC11657
96279	01/15/2026	21.00	CK	54.00	DC11658
96280	01/15/2026	21.00	CK	54.00	DC11659
96281	01/15/2026	21.00	CK	54.00	DC11660
96283	01/15/2026	21.00	CK	54.00	DC11661
96285	01/15/2026	21.00	CK	54.00	DC11662
96286	01/15/2026	21.00	CK	54.00	DC11663
96287	01/15/2026	21.00	CK	54.00	DC11664
96288	01/15/2026	21.00	CK	54.00	DC11665
96289	01/15/2026	21.00	CK	54.00	DC11666
96290	01/15/2026	21.00	CK	54.00	DC11667
96291	01/15/2026	21.00	CK	54.00	DC11668
96292	01/15/2026	21.00	CK	54.00	DC11669
96293	01/15/2026	21.00	CK	54.00	DC11672
96294	01/15/2026	21.00	CK	54.00	DC11679
96295	01/15/2026	21.00	CK	54.00	DC11689
96296	01/15/2026	21.00	CK	54.00	DC11670
96297	01/15/2026	21.00	CK	54.00	DC11690
96298	01/15/2026	21.00	CK	54.00	DC11691
96299	01/15/2026	21.00	CK	54.00	DC11671
96300	01/15/2026	21.00	CK	54.00	DC11692
96301	01/15/2026	21.00	CK	54.00	DC11673
96302	01/15/2026	21.00	CK	54.00	DC11693
96303	01/15/2026	21.00	CK	54.00	DC11694
96304	01/15/2026	21.00	CK	54.00	DC11695
96305	01/15/2026	21.00	CK	54.00	DC11696
96306	01/15/2026	21.00	CK	54.00	DC11674
96307	01/15/2026	21.00	CK	54.00	DC11697
96308	01/15/2026	21.00	CK	54.00	DC11698
96309	01/15/2026	21.00	CK	54.00	DC11699
96310	01/15/2026	21.00	CK	54.00	DC11675
96311	01/15/2026	21.00	CK	54.00	DC11700
96315	01/15/2026	21.00	CK	54.00	DC11676
96316	01/15/2026	21.00	CK	54.00	DC11677
96317	01/15/2026	21.00	CK	54.00	DC11678
96318	01/15/2026	21.00	CK	54.00	DC11680
96319	01/15/2026	21.00	CK	54.00	DC11681
96320	01/15/2026	21.00	CK	54.00	DC11682
96321	01/15/2026	21.00	CK	54.00	DC11683
96322	01/15/2026	21.00	CK	54.00	DC11684
96323	01/15/2026	21.00	CK	54.00	DC11685
96324	01/15/2026	21.00	CK	54.00	DC11686
96325	01/15/2026	21.00	CK	54.00	DC11687
96326	01/15/2026	21.00	CK	54.00	DC11688

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

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 ALL CASE TYPES

01/01/2026 THRU 01/31/2026  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96327	01/15/2026	21.00	CK	54.00		DC11701
96364	01/22/2026	21.00	CK	234.00		LT4185
96365	01/22/2026	21.00	CK	54.00		DC11702
96366	01/22/2026	21.00	CK	54.00		DC11703
96367	01/22/2026	21.00	CK	54.00		DC11704
96368	01/22/2026	21.00	CK	54.00		DC11705
96369	01/22/2026	21.00	CK	54.00		DC11706
96370	01/22/2026	21.00	CK	54.00		DC11707
96371	01/22/2026	21.00	CK	54.00		DC11708
96372	01/22/2026	21.00	CK	54.00		DC11709
96373	01/22/2026	21.00	CK	54.00		DC11710
96374	01/22/2026	21.00	CK	54.00		DC11711
96375	01/22/2026	21.00	CK	54.00		DC11712
96378	01/22/2026	21.00	CK	54.00		DC11713
96379	01/22/2026	21.00	CK	54.00		DC11714
96380	01/22/2026	21.00	CK	54.00		DC11715
96381	01/22/2026	21.00	CK	54.00		DC11716
96382	01/22/2026	21.00	CK	54.00		DC11717
96383	01/22/2026	21.00	CK	54.00		DC11718
96388	01/23/2026	21.00	CK	144.00		SC9391
96410	01/30/2026	21.00	CK	234.00		LT4186
96411	01/30/2026	21.00	CK	54.00		DC11719
96412	01/30/2026	21.00	CK	54.00		DC11720
96413	01/30/2026	21.00	CK	54.00		DC11721
96414	01/30/2026	21.00	CK	54.00		DC11722
96415	01/30/2026	21.00	CK	54.00		DC11723
96416	01/30/2026	21.00	CK	54.00		DC11724
96417	01/30/2026	21.00	CK	54.00		DC11725
96418	01/30/2026	21.00	CK	54.00		DC11726
96419	01/30/2026	21.00	CK	54.00		DC11727
96420	01/30/2026	21.00	CK	54.00		DC11728
96421	01/30/2026	21.00	CK	54.00		DC11729
96422	01/30/2026	21.00	CK	54.00		DC11730
96423	01/30/2026	21.00	CK	54.00		DC11731
96424	01/30/2026	21.00	CK	54.00		DC11732
96434	01/30/2026	21.00	CK	54.00		DC11733

Fee Total 8715.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95935	01/06/2026	21.00	CC	144.00		SC9386
96172	01/13/2026	21.00	CC	54.00		SC9388
96190	01/14/2026	21.00	CC	234.00		LT4182
96191	01/14/2026	21.00	CC	54.00		SC9389

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am**

ALL USERS  
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 01/01/2026 THRU 01/31/2026  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96328	01/16/2026	21.00	CC	54.00		SC9390
96329	01/16/2026	21.00	CC	144.00		LT4178
96330	01/16/2026	21.00	CC	144.00		LT4179
96359	01/21/2026	21.00	CC	144.00		LT4180
96360	01/21/2026	21.00	CC	144.00		LT4181
Fee Total		189.00				

**CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96354	01/20/2026	21.00	IND	54.00		LT4183
Fee Total		21.00				

**CIVIL DETAIL FOR COPIES 001-0540-400090**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96339	01/16/2026	1.50	CA	1.50		DC9798
96340	01/16/2026	0.50	CA	0.50		DC9815
96357	01/20/2026	1.25	CA	1.25		DC11301
96409	01/29/2026	1.25	CA	1.25		DC8692
Fee Total		4.50				

**CIVIL DETAIL FOR COPIES 001-0540-400090**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96337	01/16/2026	3.50	CK	3.50		DC7979
Fee Total		3.50				

**CIVIL DETAIL FOR COPIES 001-0540-400090**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96034	01/12/2026	1.25	CC	1.25		SC9368
Fee Total		1.25				

**CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96356	01/20/2026	5.00	CK	5.00		LT4119
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
96355	01/20/2026	5.00	CA	180.00		LT4142
Fee Total		5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

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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
95889	01/05/2026	5.00	CK	180.00		LT4109
95890	01/05/2026	5.00	CK	180.00		LT4108
95891	01/05/2026	5.00	CK	180.00		LT4113
95892	01/05/2026	5.00	CK	180.00		LT4114
95987	01/08/2026	5.00	CK	180.00		LT4125
96126	01/13/2026	5.00	CK	180.00		LT4112
96282	01/15/2026	5.00	CK	180.00		LT4137
96338	01/16/2026	5.00	CK	180.00		LT4117
96361	01/21/2026	5.00	CK	180.00		LT4128
96397	01/29/2026	5.00	CK	180.00		LT4165
96398	01/29/2026	5.00	CK	180.00		LT4145

Fee Total 55.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96111	01/13/2026	10.00	IND	64.00		LT4120
96399	01/29/2026	10.00	IND	64.00		LT4145

Fee Total 20.00

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96111	01/13/2026	25.00	IND	64.00		LT4120
96399	01/29/2026	25.00	IND	64.00		LT4145

Fee Total 50.00

CIVIL DETAIL FOR JUSTICE COURT Support fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96363	01/21/2026	25.00	CA	144.00		LT4184

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
95893	01/05/2026	25.00	CK	54.00		DC11325
95894	01/05/2026	25.00	CK	54.00		DC11326
95895	01/05/2026	25.00	CK	54.00		DC11327
95896	01/05/2026	25.00	CK	54.00		DC11328
95897	01/05/2026	25.00	CK	54.00		DC11329

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

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 01/01/2026 THRU 01/31/2026  
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95899	01/05/2026	25.00	CK	54.00	DC11330
95900	01/05/2026	25.00	CK	54.00	DC11331
95901	01/05/2026	25.00	CK	54.00	DC11332
95902	01/05/2026	25.00	CK	54.00	DC11333
95911	01/06/2026	25.00	CK	54.00	DC11334
95912	01/06/2026	25.00	CK	54.00	DC11335
95913	01/06/2026	25.00	CK	54.00	DC11336
95914	01/06/2026	25.00	CK	54.00	DC11337
95915	01/06/2026	25.00	CK	54.00	DC11338
95916	01/06/2026	25.00	CK	54.00	DC11339
95917	01/06/2026	25.00	CK	54.00	DC11340
95918	01/06/2026	25.00	CK	54.00	DC11341
95919	01/06/2026	25.00	CK	54.00	DC11342
95920	01/06/2026	25.00	CK	54.00	DC11343
95921	01/06/2026	25.00	CK	54.00	DC11344
95922	01/06/2026	25.00	CK	54.00	DC11345
95923	01/06/2026	25.00	CK	54.00	DC11346
95924	01/06/2026	25.00	CK	54.00	DC11347
95925	01/06/2026	25.00	CK	54.00	DC11348
95926	01/06/2026	25.00	CK	54.00	DC11349
95927	01/06/2026	25.00	CK	54.00	DC11350
95928	01/06/2026	25.00	CK	54.00	DC11351
95929	01/06/2026	25.00	CK	54.00	DC11352
95930	01/06/2026	25.00	CK	54.00	DC11353
95931	01/06/2026	25.00	CK	54.00	DC11354
95932	01/06/2026	25.00	CK	54.00	DC11355
95933	01/06/2026	25.00	CK	144.00	LT4175
95934	01/06/2026	25.00	CK	54.00	DC11356
95944	01/06/2026	25.00	CK	144.00	LT4176
95945	01/06/2026	25.00	CK	54.00	DC11357
95946	01/06/2026	25.00	CK	54.00	DC11358
95947	01/06/2026	25.00	CK	54.00	DC11359
95948	01/06/2026	25.00	CK	54.00	DC11360
95949	01/06/2026	25.00	CK	54.00	DC11361
95950	01/06/2026	25.00	CK	54.00	DC11362
95951	01/06/2026	25.00	CK	54.00	DC11363
95952	01/06/2026	25.00	CK	54.00	DC11364
95953	01/06/2026	25.00	CK	54.00	DC11365
95954	01/06/2026	25.00	CK	54.00	DC11366
95955	01/07/2026	25.00	CK	54.00	DC11367
95956	01/07/2026	25.00	CK	54.00	DC11368
95957	01/07/2026	25.00	CK	54.00	DC11369
95958	01/07/2026	25.00	CK	54.00	DC11370
95959	01/07/2026	25.00	CK	54.00	DC11371
95960	01/07/2026	25.00	CK	54.00	DC11372

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
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01/01/2026 THRU 01/31/2026  
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95961	01/07/2026	25.00	CK	54.00	DC11373
95962	01/07/2026	25.00	CK	54.00	DC11374
95963	01/07/2026	25.00	CK	54.00	DC11375
95964	01/07/2026	25.00	CK	54.00	DC11376
95965	01/07/2026	25.00	CK	54.00	DC11377
95967	01/07/2026	25.00	CK	54.00	DC11378
95968	01/07/2026	25.00	CK	54.00	DC11379
95969	01/07/2026	25.00	CK	54.00	DC11380
95970	01/07/2026	25.00	CK	54.00	DC11381
95971	01/07/2026	25.00	CK	54.00	DC11382
95972	01/07/2026	25.00	CK	54.00	SC9387
95973	01/08/2026	25.00	CK	54.00	DC11383
95974	01/08/2026	25.00	CK	54.00	DC11384
95975	01/08/2026	25.00	CK	54.00	DC11385
95977	01/08/2026	25.00	CK	54.00	DC11386
95978	01/08/2026	25.00	CK	54.00	DC11387
95979	01/08/2026	25.00	CK	54.00	DC11388
95980	01/08/2026	25.00	CK	54.00	DC11389
95981	01/08/2026	25.00	CK	54.00	DC11390
95982	01/08/2026	25.00	CK	54.00	DC11391
95983	01/08/2026	25.00	CK	54.00	DC11392
95984	01/08/2026	25.00	CK	54.00	DC11393
95985	01/08/2026	25.00	CK	54.00	DC11394
95986	01/08/2026	25.00	CK	54.00	DC11395
95992	01/08/2026	25.00	CK	54.00	DC11396
95993	01/08/2026	25.00	CK	54.00	DC11397
95994	01/08/2026	25.00	CK	54.00	DC11398
95995	01/08/2026	25.00	CK	54.00	DC11399
95996	01/08/2026	25.00	CK	54.00	DC11400
95997	01/08/2026	25.00	CK	54.00	DC11401
95998	01/08/2026	25.00	CK	54.00	DC11402
95999	01/08/2026	25.00	CK	54.00	DC11403
96000	01/08/2026	25.00	CK	54.00	DC11404
96001	01/08/2026	25.00	CK	54.00	DC11405
96002	01/08/2026	25.00	CK	54.00	DC11406
96003	01/08/2026	25.00	CK	54.00	DC11407
96004	01/08/2026	25.00	CK	234.00	LT4177
96005	01/08/2026	25.00	CK	54.00	DC11408
96006	01/08/2026	25.00	CK	54.00	DC11409
96007	01/08/2026	25.00	CK	54.00	DC11410
96008	01/08/2026	25.00	CK	54.00	DC11411
96009	01/08/2026	25.00	CK	54.00	DC11412
96010	01/08/2026	25.00	CK	54.00	DC11413
96011	01/08/2026	25.00	CK	54.00	DC11414
96012	01/08/2026	25.00	CK	54.00	DC11415

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY RECEIPT DATE

96013	01/08/2026	25.00	CK	54.00	DC11416
96014	01/08/2026	25.00	CK	54.00	DC11417
96015	01/08/2026	25.00	CK	54.00	DC11418
96016	01/08/2026	25.00	CK	54.00	DC11419
96017	01/09/2026	25.00	CK	54.00	DC11420
96020	01/09/2026	25.00	CK	54.00	DC11421
96021	01/09/2026	25.00	CK	54.00	DC11422
96022	01/09/2026	25.00	CK	54.00	DC11423
96024	01/09/2026	25.00	CK	54.00	DC11424
96025	01/09/2026	25.00	CK	54.00	DC11425
96026	01/09/2026	25.00	CK	54.00	DC11426
96027	01/09/2026	25.00	CK	54.00	DC11427
96028	01/09/2026	25.00	CK	54.00	DC11428
96029	01/09/2026	25.00	CK	54.00	DC11429
96036	01/12/2026	25.00	CK	54.00	DC11430
96037	01/12/2026	25.00	CK	54.00	DC11431
96038	01/12/2026	25.00	CK	54.00	DC11432
96039	01/12/2026	25.00	CK	54.00	DC11433
96040	01/12/2026	25.00	CK	54.00	DC11434
96041	01/12/2026	25.00	CK	54.00	DC11435
96042	01/12/2026	25.00	CK	54.00	DC11436
96043	01/12/2026	25.00	CK	54.00	DC11437
96044	01/12/2026	25.00	CK	54.00	DC11438
96045	01/12/2026	25.00	CK	54.00	DC11440
96046	01/12/2026	25.00	CK	54.00	DC11439
96047	01/12/2026	25.00	CK	54.00	DC11441
96048	01/12/2026	25.00	CK	54.00	DC11442
96049	01/12/2026	25.00	CK	54.00	DC11444
96050	01/12/2026	25.00	CK	54.00	DC11443
96051	01/12/2026	25.00	CK	54.00	DC11445
96052	01/12/2026	25.00	CK	54.00	DC11446
96053	01/12/2026	25.00	CK	54.00	LT4181
96052-V	01/12/2026	-25.00	CK	54.00	DC11447
96054	01/12/2026	25.00	CK	-54.00	LT4181
96055	01/12/2026	25.00	CK	54.00	DC11448
96056	01/12/2026	25.00	CK	54.00	DC11449
96057	01/12/2026	25.00	CK	54.00	DC11451
96058	01/12/2026	25.00	CK	54.00	DC11450
96059	01/12/2026	25.00	CK	54.00	DC11452
96060	01/12/2026	25.00	CK	54.00	DC11454
96061	01/12/2026	25.00	CK	54.00	DC11453
96062	01/12/2026	25.00	CK	54.00	DC11456
96063	01/12/2026	25.00	CK	54.00	DC11455
96064	01/12/2026	25.00	CK	54.00	DC11457
					DC11458

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

All USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
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96065	01/12/2026	25.00	CK	54.00	DC11459
96066	01/12/2026	25.00	CK	54.00	DC11461
96067	01/12/2026	25.00	CK	54.00	DC11462
96068	01/12/2026	25.00	CK	54.00	DC11463
96069	01/12/2026	25.00	CK	54.00	DC11460
96070	01/12/2026	25.00	CK	54.00	DC11464
96071	01/12/2026	25.00	CK	54.00	DC11465
96072	01/12/2026	25.00	CK	54.00	DC11466
96073	01/12/2026	25.00	CK	54.00	DC11467
96074	01/12/2026	25.00	CK	54.00	DC11468
96075	01/12/2026	25.00	CK	54.00	DC11469
96076	01/12/2026	25.00	CK	54.00	DC11470
96077	01/12/2026	25.00	CK	54.00	DC11471
96078	01/12/2026	25.00	CK	54.00	DC11472
96079	01/12/2026	25.00	CK	54.00	DC11473
96080	01/12/2026	25.00	CK	54.00	DC11474
96081	01/12/2026	25.00	CK	54.00	DC11475
96082	01/12/2026	25.00	CK	54.00	DC11476
96083	01/12/2026	25.00	CK	54.00	DC11477
96084	01/12/2026	25.00	CK	54.00	DC11478
96085	01/12/2026	25.00	CK	54.00	DC11479
96086	01/12/2026	25.00	CK	54.00	DC11480
96087	01/12/2026	25.00	CK	54.00	DC11481
96088	01/12/2026	25.00	CK	54.00	DC11482
96089	01/12/2026	25.00	CK	54.00	DC11483
96090	01/12/2026	25.00	CK	54.00	DC11484
96091	01/12/2026	25.00	CK	54.00	DC11485
96092	01/12/2026	25.00	CK	54.00	DC11486
96093	01/12/2026	25.00	CK	54.00	DC11487
96094	01/12/2026	25.00	CK	54.00	DC11488
96095	01/12/2026	25.00	CK	54.00	DC11489
96096	01/12/2026	25.00	CK	54.00	DC11490
96097	01/12/2026	25.00	CK	54.00	DC11491
96098	01/12/2026	25.00	CK	54.00	DC11492
96099	01/12/2026	25.00	CK	54.00	DC11493
96100	01/12/2026	25.00	CK	54.00	DC11494
96101	01/12/2026	25.00	CK	54.00	DC11495
96102	01/12/2026	25.00	CK	54.00	DC11496
96103	01/12/2026	25.00	CK	54.00	DC11497
96104	01/12/2026	25.00	CK	54.00	DC11498
96105	01/13/2026	25.00	CK	54.00	DC11499
96106	01/13/2026	25.00	CK	54.00	DC11500
96107	01/13/2026	25.00	CK	54.00	DC11501
96108	01/13/2026	25.00	CK	54.00	DC11502
96109	01/13/2026	25.00	CK	54.00	DC11503

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS

ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
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96110	01/13/2026	25.00	CK	54.00	DC11504
96112	01/13/2026	25.00	CK	54.00	DC11505
96113	01/13/2026	25.00	CK	54.00	DC11506
96114	01/13/2026	25.00	CK	54.00	DC11508
96115	01/13/2026	25.00	CK	54.00	DC11507
96116	01/13/2026	25.00	CK	54.00	DC11509
96117	01/13/2026	25.00	CK	54.00	DC11510
96118	01/13/2026	25.00	CK	54.00	DC11511
96119	01/13/2026	25.00	CK	54.00	DC11512
96120	01/13/2026	25.00	CK	54.00	DC11513
96121	01/13/2026	25.00	CK	54.00	DC11514
96122	01/13/2026	25.00	CK	54.00	DC11515
96123	01/13/2026	25.00	CK	54.00	DC11516
96124	01/13/2026	25.00	CK	54.00	DC11517
96125	01/13/2026	25.00	CK	54.00	DC11518
96127	01/13/2026	25.00	CK	54.00	DC11519
96128	01/13/2026	25.00	CK	54.00	DC11520
96129	01/13/2026	25.00	CK	54.00	DC11522
96130	01/13/2026	25.00	CK	54.00	DC11523
96131	01/13/2026	25.00	CK	54.00	DC11524
96132	01/13/2026	25.00	CK	54.00	DC11525
96133	01/13/2026	25.00	CK	54.00	DC11526
96134	01/13/2026	25.00	CK	54.00	DC11527
96135	01/13/2026	25.00	CK	54.00	DC11528
96136	01/13/2026	25.00	CK	54.00	DC11529
96137	01/13/2026	25.00	CK	54.00	DC11529
96138	01/13/2026	25.00	CK	54.00	DC11530
96139	01/13/2026	25.00	CK	54.00	DC11532
96140	01/13/2026	25.00	CK	54.00	DC11531
96141	01/13/2026	25.00	CK	54.00	DC11533
96142	01/13/2026	25.00	CK	54.00	DC11534
96143	01/13/2026	25.00	CK	54.00	DC11535
96144	01/13/2026	25.00	CK	54.00	DC11537
96145	01/13/2026	25.00	CK	54.00	DC11536
96146	01/13/2026	25.00	CK	54.00	DC11538
96147	01/13/2026	25.00	CK	54.00	DC11539
96148	01/13/2026	25.00	CK	54.00	DC11541
96149	01/13/2026	25.00	CK	54.00	DC11540
96150	01/13/2026	25.00	CK	54.00	DC11542
96151	01/13/2026	25.00	CK	54.00	DC11543
96152	01/13/2026	25.00	CK	54.00	DC11545
96153	01/13/2026	25.00	CK	54.00	DC11546
96154	01/13/2026	25.00	CK	54.00	DC11544
96155	01/13/2026	25.00	CK	54.00	DC11547
96156	01/13/2026	25.00	CK	54.00	DC11549

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES

01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

96157	01/13/2026	25.00	CK	54.00	DC11548
96158	01/13/2026	25.00	CK	54.00	DC11550
96159	01/13/2026	25.00	CK	54.00	DC11552
96160	01/13/2026	25.00	CK	54.00	DC11553
96161	01/13/2026	25.00	CK	54.00	DC11554
96162	01/13/2026	25.00	CK	54.00	DC11551
96163	01/13/2026	25.00	CK	54.00	DC11555
96164	01/13/2026	25.00	CK	54.00	DC11556
96165	01/13/2026	25.00	CK	54.00	DC11557
96166	01/13/2026	25.00	CK	54.00	DC11558
96167	01/13/2026	25.00	CK	54.00	DC11559
96168	01/13/2026	25.00	CK	54.00	DC11560
96169	01/13/2026	25.00	CK	54.00	DC11561
96170	01/13/2026	25.00	CK	54.00	DC11562
96171	01/13/2026	25.00	CK	54.00	DC11563
96176	01/13/2026	25.00	CK	54.00	DC11564
96181	01/13/2026	25.00	CK	54.00	DC11565
96182	01/13/2026	25.00	CK	54.00	DC11566
96183	01/13/2026	25.00	CK	54.00	DC11567
96186	01/14/2026	25.00	CK	54.00	DC11568
96187	01/14/2026	25.00	CK	54.00	DC11569
96188	01/14/2026	25.00	CK	54.00	DC11570
96189	01/14/2026	25.00	CK	54.00	DC11571
96192	01/14/2026	25.00	CK	54.00	DC11572
96193	01/14/2026	25.00	CK	54.00	DC11573
96194	01/14/2026	25.00	CK	54.00	DC11574
96195	01/14/2026	25.00	CK	54.00	DC11575
96196	01/14/2026	25.00	CK	54.00	DC11576
96197	01/14/2026	25.00	CK	54.00	DC11577
96198	01/14/2026	25.00	CK	54.00	DC11578
96199	01/14/2026	25.00	CK	54.00	DC11585
96200	01/14/2026	25.00	CK	54.00	DC11579
96201	01/14/2026	25.00	CK	54.00	DC11580
96202	01/14/2026	25.00	CK	54.00	DC11581
96203	01/14/2026	25.00	CK	54.00	DC11582
96204	01/14/2026	25.00	CK	54.00	DC11583
96205	01/14/2026	25.00	CK	54.00	DC11592
96206	01/14/2026	25.00	CK	54.00	DC11593
96207	01/14/2026	25.00	CK	54.00	DC11594
96208	01/14/2026	25.00	CK	54.00	DC11584
96209	01/14/2026	25.00	CK	54.00	DC11595
96210	01/14/2026	25.00	CK	54.00	DC11586
96211	01/14/2026	25.00	CK	54.00	DC11596
96212	01/14/2026	25.00	CK	54.00	DC11597
96213	01/14/2026	25.00	CK	54.00	DC11598

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
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96214	01/14/2026	25.00	CK	54.00	DC11599
96215	01/14/2026	25.00	CK	54.00	DC11587
96216	01/14/2026	25.00	CK	54.00	DC11601
96217	01/14/2026	25.00	CK	54.00	DC11600
96218	01/14/2026	25.00	CK	54.00	DC11602
96219	01/14/2026	25.00	CK	54.00	DC11588
96220	01/14/2026	25.00	CK	54.00	DC11589
96221	01/14/2026	25.00	CK	54.00	DC11590
96222	01/14/2026	25.00	CK	54.00	DC11603
96223	01/14/2026	25.00	CK	54.00	DC11591
96224	01/14/2026	25.00	CK	54.00	DC11605
96225	01/14/2026	25.00	CK	54.00	DC11606
96226	01/14/2026	25.00	CK	54.00	DC11607
96227	01/14/2026	25.00	CK	54.00	DC11604
96228	01/14/2026	25.00	CK	54.00	DC11632
96229	01/14/2026	25.00	CK	54.00	DC11608
96230	01/14/2026	25.00	CK	54.00	DC11609
96231	01/14/2026	25.00	CK	54.00	DC11640
96232	01/14/2026	25.00	CK	54.00	DC11610
96233	01/14/2026	25.00	CK	54.00	DC11611
96234	01/14/2026	25.00	CK	54.00	DC11641
96235	01/14/2026	25.00	CK	54.00	DC11612
96236	01/14/2026	25.00	CK	54.00	DC11613
96237	01/14/2026	25.00	CK	54.00	DC11642
96238	01/14/2026	25.00	CK	54.00	DC11614
96239	01/14/2026	25.00	CK	54.00	DC11615
96240	01/14/2026	25.00	CK	54.00	DC11616
96241	01/14/2026	25.00	CK	54.00	DC11617
96242	01/14/2026	25.00	CK	54.00	DC11618
96243	01/14/2026	25.00	CK	54.00	DC11619
96244	01/14/2026	25.00	CK	54.00	DC11620
96245	01/14/2026	25.00	CK	54.00	DC11621
96246	01/14/2026	25.00	CK	54.00	DC11622
96247	01/14/2026	25.00	CK	54.00	DC11623
96248	01/14/2026	25.00	CK	54.00	DC11643
96249	01/14/2026	25.00	CK	54.00	DC11624
96250	01/14/2026	25.00	CK	54.00	DC11644
96251	01/14/2026	25.00	CK	54.00	DC11625
96252	01/14/2026	25.00	CK	54.00	DC11626
96253	01/14/2026	25.00	CK	54.00	DC11627
96254	01/14/2026	25.00	CK	54.00	DC11645
96255	01/14/2026	25.00	CK	54.00	DC11646
96256	01/14/2026	25.00	CK	54.00	DC11628
96257	01/14/2026	25.00	CK	54.00	DC11647
96258	01/14/2026	25.00	CK	54.00	DC11629

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES

01/01/2026 THRU 01/31/2026  
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96259	01/14/2026	25.00	CK	54.00	DC11648
96260	01/14/2026	25.00	CK	54.00	DC11630
96261	01/14/2026	25.00	CK	54.00	DC11631
96262	01/14/2026	25.00	CK	54.00	DC11633
96263	01/14/2026	25.00	CK	54.00	DC11649
96264	01/14/2026	25.00	CK	54.00	DC11634
96265	01/14/2026	25.00	CK	54.00	DC11650
96266	01/14/2026	25.00	CK	54.00	DC11635
96267	01/14/2026	25.00	CK	54.00	DC11651
96268	01/14/2026	25.00	CK	54.00	DC11652
96269	01/14/2026	25.00	CK	54.00	DC11636
96270	01/14/2026	25.00	CK	54.00	DC11637
96271	01/14/2026	25.00	CK	54.00	DC11638
96272	01/14/2026	25.00	CK	54.00	DC11653
96273	01/14/2026	25.00	CK	54.00	DC11654
96274	01/14/2026	25.00	CK	54.00	DC11655
96275	01/14/2026	25.00	CK	54.00	DC11656
96278	01/14/2026	25.00	CK	54.00	DC11657
96279	01/15/2026	25.00	CK	54.00	DC11658
96280	01/15/2026	25.00	CK	54.00	DC11659
96281	01/15/2026	25.00	CK	54.00	DC11660
96283	01/15/2026	25.00	CK	54.00	DC11661
96285	01/15/2026	25.00	CK	54.00	DC11662
96286	01/15/2026	25.00	CK	54.00	DC11663
96287	01/15/2026	25.00	CK	54.00	DC11664
96288	01/15/2026	25.00	CK	54.00	DC11665
96289	01/15/2026	25.00	CK	54.00	DC11666
96290	01/15/2026	25.00	CK	54.00	DC11667
96291	01/15/2026	25.00	CK	54.00	DC11668
96292	01/15/2026	25.00	CK	54.00	DC11669
96293	01/15/2026	25.00	CK	54.00	DC11672
96294	01/15/2026	25.00	CK	54.00	DC11679
96295	01/15/2026	25.00	CK	54.00	DC11689
96296	01/15/2026	25.00	CK	54.00	DC11670
96297	01/15/2026	25.00	CK	54.00	DC11690
96298	01/15/2026	25.00	CK	54.00	DC11691
96299	01/15/2026	25.00	CK	54.00	DC11671
96300	01/15/2026	25.00	CK	54.00	DC11692
96301	01/15/2026	25.00	CK	54.00	DC11673
96302	01/15/2026	25.00	CK	54.00	DC11693
96303	01/15/2026	25.00	CK	54.00	DC11694
96304	01/15/2026	25.00	CK	54.00	DC11695
96305	01/15/2026	25.00	CK	54.00	DC11696
96306	01/15/2026	25.00	CK	54.00	DC11674
96307	01/15/2026	25.00	CK	54.00	DC11697

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS

ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

96308	01/15/2026	25.00	CK	54.00	DC11698
96309	01/15/2026	25.00	CK	54.00	DC11699
96310	01/15/2026	25.00	CK	54.00	DC11675
96311	01/15/2026	25.00	CK	54.00	DC11700
96315	01/15/2026	25.00	CK	54.00	DC11676
96316	01/15/2026	25.00	CK	54.00	DC11677
96317	01/15/2026	25.00	CK	54.00	DC11678
96318	01/15/2026	25.00	CK	54.00	DC11680
96319	01/15/2026	25.00	CK	54.00	DC11681
96320	01/15/2026	25.00	CK	54.00	DC11682
96321	01/15/2026	25.00	CK	54.00	DC11683
96322	01/15/2026	25.00	CK	54.00	DC11684
96323	01/15/2026	25.00	CK	54.00	DC11685
96324	01/15/2026	25.00	CK	54.00	DC11686
96325	01/15/2026	25.00	CK	54.00	DC11687
96326	01/15/2026	25.00	CK	54.00	DC11688
96327	01/15/2026	25.00	CK	54.00	DC11701
96364	01/22/2026	25.00	CK	234.00	L74185
96365	01/22/2026	25.00	CK	54.00	DC11702
96366	01/22/2026	25.00	CK	54.00	DC11703
96367	01/22/2026	25.00	CK	54.00	DC11704
96368	01/22/2026	25.00	CK	54.00	DC11705
96369	01/22/2026	25.00	CK	54.00	DC11706
96370	01/22/2026	25.00	CK	54.00	DC11707
96371	01/22/2026	25.00	CK	54.00	DC11708
96372	01/22/2026	25.00	CK	54.00	DC11709
96373	01/22/2026	25.00	CK	54.00	DC11710
96374	01/22/2026	25.00	CK	54.00	DC11711
96375	01/22/2026	25.00	CK	54.00	DC11712
96378	01/22/2026	25.00	CK	54.00	DC11713
96379	01/22/2026	25.00	CK	54.00	DC11714
96380	01/22/2026	25.00	CK	54.00	DC11715
96381	01/22/2026	25.00	CK	54.00	DC11716
96382	01/22/2026	25.00	CK	54.00	DC11717
96383	01/22/2026	25.00	CK	54.00	DC11718
96388	01/23/2026	25.00	CK	144.00	SC9391
96410	01/30/2026	25.00	CK	234.00	L74186
96411	01/30/2026	25.00	CK	54.00	DC11719
96412	01/30/2026	25.00	CK	54.00	DC11720
96413	01/30/2026	25.00	CK	54.00	DC11721
96414	01/30/2026	25.00	CK	54.00	DC11722
96415	01/30/2026	25.00	CK	54.00	DC11723
96416	01/30/2026	25.00	CK	54.00	DC11724
96417	01/30/2026	25.00	CK	54.00	DC11725
96418	01/30/2026	25.00	CK	54.00	DC11726

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES

01/01/2026 THRU 01/31/2026  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96419	01/30/2026	25.00	CK	54.00		DC11727
96420	01/30/2026	25.00	CK	54.00		DC11728
96421	01/30/2026	25.00	CK	54.00		DC11729
96422	01/30/2026	25.00	CK	54.00		DC11730
96423	01/30/2026	25.00	CK	54.00		DC11731
96424	01/30/2026	25.00	CK	54.00		DC11732
96434	01/30/2026	25.00	CK	54.00		DC11733

Fee Total 10375.00

CIVIL DETAIL FOR JUSTICE Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95935	01/06/2026	25.00	CC	144.00		SC9386
96172	01/13/2026	25.00	CC	54.00		SC9388
96190	01/14/2026	25.00	CC	234.00		LT4182
96191	01/14/2026	25.00	CC	54.00		SC9389
96328	01/16/2026	25.00	CC	54.00		SC9390
96329	01/16/2026	25.00	CC	144.00		LT4178
96330	01/16/2026	25.00	CC	144.00		LT4179
96359	01/21/2026	25.00	CC	144.00		LT4180
96360	01/21/2026	25.00	CC	144.00		LT4181

Fee Total 225.00

CIVIL DETAIL FOR JUSTICE Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96354	01/20/2026	25.00	IND	54.00		LT4183

Fee Total 25.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96388	01/23/2026	90.00	CK	144.00		SC9391

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
96363	01/21/2026	90.00	CA	144.00		LT4184

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
95933	01/06/2026	90.00	CK	144.00		LT4175

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS

ALL CASE TYPES  
 01/01/2026 THRU 01/31/2026  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95944	01/06/2026	90.00	CK	144.00		LT4176
96004	01/08/2026	90.00	CK	234.00		LT4177
96004	01/08/2026	90.00	CK	234.00		LT4177
96364	01/22/2026	90.00	CK	234.00		LT4185
96364	01/22/2026	90.00	CK	234.00		LT4185
96410	01/30/2026	90.00	CK	234.00		LT4186
96410	01/30/2026	90.00	CK	234.00		LT4186

Fee Total 720.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95935	01/06/2026	90.00	CC	144.00		SC9386
96190	01/14/2026	90.00	CC	234.00		LT4182
96190	01/14/2026	90.00	CC	234.00		LT4182
96329	01/16/2026	90.00	CC	144.00		LT4178
96330	01/16/2026	90.00	CC	144.00		LT4179
96359	01/21/2026	90.00	CC	144.00		LT4180
96360	01/21/2026	90.00	CC	144.00		LT4181

Fee Total 630.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96355	01/20/2026	175.00	CA	180.00		LT4142

Fee Total 175.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95889	01/05/2026	175.00	CK	180.00		LT4109
95890	01/05/2026	175.00	CK	180.00		LT4108
95891	01/05/2026	175.00	CK	180.00		LT4113
95892	01/05/2026	175.00	CK	180.00		LT4114
95987	01/08/2026	175.00	CK	180.00		LT4125
96126	01/13/2026	175.00	CK	180.00		LT4112
96282	01/15/2026	175.00	CK	180.00		LT4137
96338	01/16/2026	175.00	CK	180.00		LT4117
96361	01/21/2026	175.00	CK	180.00		LT4128
96397	01/29/2026	175.00	CK	180.00		LT4165
96398	01/29/2026	175.00	CK	180.00		LT4145

Fee Total 1925.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES

01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96363	01/21/2026	3.00	CA	144.00		LT4184

Fee Total 3.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95893	01/05/2026	3.00	CK	54.00		DC11325
95894	01/05/2026	3.00	CK	54.00		DC11326
95895	01/05/2026	3.00	CK	54.00		DC11327
95896	01/05/2026	3.00	CK	54.00		DC11328
95897	01/05/2026	3.00	CK	54.00		DC11329
95899	01/05/2026	3.00	CK	54.00		DC11330
95900	01/05/2026	3.00	CK	54.00		DC11331
95901	01/05/2026	3.00	CK	54.00		DC11332
95902	01/05/2026	3.00	CK	54.00		DC11333
95911	01/06/2026	3.00	CK	54.00		DC11334
95912	01/06/2026	3.00	CK	54.00		DC11335
95913	01/06/2026	3.00	CK	54.00		DC11336
95914	01/06/2026	3.00	CK	54.00		DC11337
95915	01/06/2026	3.00	CK	54.00		DC11338
95916	01/06/2026	3.00	CK	54.00		DC11339
95917	01/06/2026	3.00	CK	54.00		DC11340
95918	01/06/2026	3.00	CK	54.00		DC11341
95919	01/06/2026	3.00	CK	54.00		DC11342
95920	01/06/2026	3.00	CK	54.00		DC11343
95921	01/06/2026	3.00	CK	54.00		DC11344
95922	01/06/2026	3.00	CK	54.00		DC11345
95923	01/06/2026	3.00	CK	54.00		DC11346
95924	01/06/2026	3.00	CK	54.00		DC11347
95925	01/06/2026	3.00	CK	54.00		DC11348
95926	01/06/2026	3.00	CK	54.00		DC11349
95927	01/06/2026	3.00	CK	54.00		DC11350
95928	01/06/2026	3.00	CK	54.00		DC11351
95929	01/06/2026	3.00	CK	54.00		DC11352
95930	01/06/2026	3.00	CK	54.00		DC11353
95931	01/06/2026	3.00	CK	54.00		DC11354
95932	01/06/2026	3.00	CK	54.00		DC11355
95933	01/06/2026	3.00	CK	144.00		LT4175
95934	01/06/2026	3.00	CK	54.00		DC11356
95944	01/06/2026	3.00	CK	144.00		LT4176
95945	01/06/2026	3.00	CK	54.00		DC11357
95946	01/06/2026	3.00	CK	54.00		DC11358
95947	01/06/2026	3.00	CK	54.00		DC11359
95948	01/06/2026	3.00	CK	54.00		DC11360

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ALL USERS  
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95949	01/06/2026	3.00	CK	54.00	DC11361
95950	01/06/2026	3.00	CK	54.00	DC11362
95951	01/06/2026	3.00	CK	54.00	DC11363
95952	01/06/2026	3.00	CK	54.00	DC11364
95953	01/06/2026	3.00	CK	54.00	DC11365
95954	01/06/2026	3.00	CK	54.00	DC11366
95955	01/07/2026	3.00	CK	54.00	DC11367
95956	01/07/2026	3.00	CK	54.00	DC11368
95957	01/07/2026	3.00	CK	54.00	DC11369
95958	01/07/2026	3.00	CK	54.00	DC11370
95959	01/07/2026	3.00	CK	54.00	DC11371
95960	01/07/2026	3.00	CK	54.00	DC11372
95961	01/07/2026	3.00	CK	54.00	DC11373
95962	01/07/2026	3.00	CK	54.00	DC11374
95963	01/07/2026	3.00	CK	54.00	DC11375
95964	01/07/2026	3.00	CK	54.00	DC11376
95965	01/07/2026	3.00	CK	54.00	DC11377
95967	01/07/2026	3.00	CK	54.00	DC11378
95968	01/07/2026	3.00	CK	54.00	DC11379
95969	01/07/2026	3.00	CK	54.00	DC11380
95970	01/07/2026	3.00	CK	54.00	DC11381
95971	01/07/2026	3.00	CK	54.00	DC11382
95972	01/07/2026	3.00	CK	54.00	SC9387
95973	01/08/2026	3.00	CK	54.00	DC11383
95974	01/08/2026	3.00	CK	54.00	DC11384
95975	01/08/2026	3.00	CK	54.00	DC11385
95977	01/08/2026	3.00	CK	54.00	DC11386
95978	01/08/2026	3.00	CK	54.00	DC11387
95979	01/08/2026	3.00	CK	54.00	DC11388
95980	01/08/2026	3.00	CK	54.00	DC11389
95981	01/08/2026	3.00	CK	54.00	DC11390
95982	01/08/2026	3.00	CK	54.00	DC11391
95983	01/08/2026	3.00	CK	54.00	DC11392
95984	01/08/2026	3.00	CK	54.00	DC11393
95985	01/08/2026	3.00	CK	54.00	DC11394
95986	01/08/2026	3.00	CK	54.00	DC11395
95992	01/08/2026	3.00	CK	54.00	DC11396
95993	01/08/2026	3.00	CK	54.00	DC11397
95994	01/08/2026	3.00	CK	54.00	DC11398
95995	01/08/2026	3.00	CK	54.00	DC11399
95996	01/08/2026	3.00	CK	54.00	DC11400
95997	01/08/2026	3.00	CK	54.00	DC11401
95998	01/08/2026	3.00	CK	54.00	DC11402
95999	01/08/2026	3.00	CK	54.00	DC11403
96000	01/08/2026	3.00	CK	54.00	DC114040

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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ALL USERS  
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96001	01/08/2026	3.00	CK	54.00	DC11405
96002	01/08/2026	3.00	CK	54.00	DC11406
96003	01/08/2026	3.00	CK	54.00	DC11407
96004	01/08/2026	3.00	CK	234.00	LT4177
96005	01/08/2026	3.00	CK	54.00	DC11408
96006	01/08/2026	3.00	CK	54.00	DC11409
96007	01/08/2026	3.00	CK	54.00	DC11410
96008	01/08/2026	3.00	CK	54.00	DC11411
96009	01/08/2026	3.00	CK	54.00	DC11412
96010	01/08/2026	3.00	CK	54.00	DC11413
96011	01/08/2026	3.00	CK	54.00	DC11414
96012	01/08/2026	3.00	CK	54.00	DC11415
96013	01/08/2026	3.00	CK	54.00	DC11416
96014	01/08/2026	3.00	CK	54.00	DC11417
96015	01/08/2026	3.00	CK	54.00	DC11418
96016	01/08/2026	3.00	CK	54.00	DC11419
96017	01/09/2026	3.00	CK	54.00	DC11420
96020	01/09/2026	3.00	CK	54.00	DC11421
96021	01/09/2026	3.00	CK	54.00	DC11422
96022	01/09/2026	3.00	CK	54.00	DC11423
96023	01/09/2026	3.00	CK	54.00	DC11424
96024	01/09/2026	3.00	CK	54.00	DC11425
96025	01/09/2026	3.00	CK	54.00	DC11426
96026	01/09/2026	3.00	CK	54.00	DC11427
96027	01/09/2026	3.00	CK	54.00	DC11428
96028	01/09/2026	3.00	CK	54.00	DC11429
96029	01/09/2026	3.00	CK	54.00	DC11430
96036	01/12/2026	3.00	CK	54.00	DC11431
96037	01/12/2026	3.00	CK	54.00	DC11432
96038	01/12/2026	3.00	CK	54.00	DC11433
96039	01/12/2026	3.00	CK	54.00	DC11434
96040	01/12/2026	3.00	CK	54.00	DC11435
96041	01/12/2026	3.00	CK	54.00	DC11436
96042	01/12/2026	3.00	CK	54.00	DC11437
96043	01/12/2026	3.00	CK	54.00	DC11438
96044	01/12/2026	3.00	CK	54.00	DC11440
96045	01/12/2026	3.00	CK	54.00	DC11439
96046	01/12/2026	3.00	CK	54.00	DC11441
96047	01/12/2026	3.00	CK	54.00	DC11442
96048	01/12/2026	3.00	CK	54.00	DC11444
96049	01/12/2026	3.00	CK	54.00	DC11443
96050	01/12/2026	3.00	CK	54.00	DC11445
96051	01/12/2026	3.00	CK	54.00	DC11446
96052	01/12/2026	3.00	CK	54.00	LT4181
96053	01/12/2026	3.00	CK	54.00	DC11447

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Case ID	Date	Amount	Category	GL Code
96052-V	01/12/2026	-3.00	CK	L74181
96054	01/12/2026	3.00	CK	DC11448
96055	01/12/2026	3.00	CK	DC11449
96056	01/12/2026	3.00	CK	DC11451
96057	01/12/2026	3.00	CK	DC11450
96058	01/12/2026	3.00	CK	DC11452
96059	01/12/2026	3.00	CK	DC11454
96060	01/12/2026	3.00	CK	DC11453
96061	01/12/2026	3.00	CK	DC11456
96062	01/12/2026	3.00	CK	DC11455
96063	01/12/2026	3.00	CK	DC11457
96064	01/12/2026	3.00	CK	DC11458
96065	01/12/2026	3.00	CK	DC11459
96066	01/12/2026	3.00	CK	DC11461
96067	01/12/2026	3.00	CK	DC11462
96068	01/12/2026	3.00	CK	DC11463
96069	01/12/2026	3.00	CK	DC11460
96070	01/12/2026	3.00	CK	DC11464
96071	01/12/2026	3.00	CK	DC11465
96072	01/12/2026	3.00	CK	DC11466
96073	01/12/2026	3.00	CK	DC11467
96074	01/12/2026	3.00	CK	DC11468
96075	01/12/2026	3.00	CK	DC11469
96076	01/12/2026	3.00	CK	DC11470
96077	01/12/2026	3.00	CK	DC11471
96078	01/12/2026	3.00	CK	DC11472
96079	01/12/2026	3.00	CK	DC11473
96080	01/12/2026	3.00	CK	DC11474
96081	01/12/2026	3.00	CK	DC11475
96082	01/12/2026	3.00	CK	DC11476
96083	01/12/2026	3.00	CK	DC11477
96084	01/12/2026	3.00	CK	DC11478
96085	01/12/2026	3.00	CK	DC11479
96086	01/12/2026	3.00	CK	DC11480
96087	01/12/2026	3.00	CK	DC11481
96088	01/12/2026	3.00	CK	DC11482
96089	01/12/2026	3.00	CK	DC11483
96090	01/12/2026	3.00	CK	DC11484
96091	01/12/2026	3.00	CK	DC11485
96092	01/12/2026	3.00	CK	DC11486
96093	01/12/2026	3.00	CK	DC11487
96094	01/12/2026	3.00	CK	DC11488
96095	01/12/2026	3.00	CK	DC11489
96096	01/12/2026	3.00	CK	DC11490
96097	01/12/2026	3.00	CK	DC11491

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96098	01/12/2026	3.00	CK	54.00	DC11492
96099	01/12/2026	3.00	CK	54.00	DC11493
96100	01/12/2026	3.00	CK	54.00	DC11494
96101	01/12/2026	3.00	CK	54.00	DC11495
96102	01/12/2026	3.00	CK	54.00	DC11496
96103	01/12/2026	3.00	CK	54.00	DC11497
96104	01/12/2026	3.00	CK	54.00	DC11498
96105	01/13/2026	3.00	CK	54.00	DC11499
96106	01/13/2026	3.00	CK	54.00	DC11500
96107	01/13/2026	3.00	CK	54.00	DC11501
96108	01/13/2026	3.00	CK	54.00	DC11502
96109	01/13/2026	3.00	CK	54.00	DC11503
96110	01/13/2026	3.00	CK	54.00	DC11504
96112	01/13/2026	3.00	CK	54.00	DC11505
96113	01/13/2026	3.00	CK	54.00	DC11506
96114	01/13/2026	3.00	CK	54.00	DC11508
96115	01/13/2026	3.00	CK	54.00	DC11507
96116	01/13/2026	3.00	CK	54.00	DC11509
96117	01/13/2026	3.00	CK	54.00	DC11510
96118	01/13/2026	3.00	CK	54.00	DC11511
96119	01/13/2026	3.00	CK	54.00	DC11512
96120	01/13/2026	3.00	CK	54.00	DC11513
96121	01/13/2026	3.00	CK	54.00	DC11514
96122	01/13/2026	3.00	CK	54.00	DC11515
96123	01/13/2026	3.00	CK	54.00	DC11516
96124	01/13/2026	3.00	CK	54.00	DC11517
96125	01/13/2026	3.00	CK	54.00	DC11518
96127	01/13/2026	3.00	CK	54.00	DC11519
96128	01/13/2026	3.00	CK	54.00	DC11520
96129	01/13/2026	3.00	CK	54.00	DC11521
96130	01/13/2026	3.00	CK	54.00	DC11522
96131	01/13/2026	3.00	CK	54.00	DC11523
96132	01/13/2026	3.00	CK	54.00	DC11524
96133	01/13/2026	3.00	CK	54.00	DC11525
96134	01/13/2026	3.00	CK	54.00	DC11526
96135	01/13/2026	3.00	CK	54.00	DC11527
96136	01/13/2026	3.00	CK	54.00	DC11528
96137	01/13/2026	3.00	CK	54.00	DC11529
96138	01/13/2026	3.00	CK	54.00	DC11530
96139	01/13/2026	3.00	CK	54.00	DC11532
96140	01/13/2026	3.00	CK	54.00	DC11531
96141	01/13/2026	3.00	CK	54.00	DC11533
96142	01/13/2026	3.00	CK	54.00	DC11534
96143	01/13/2026	3.00	CK	54.00	DC11535
96144	01/13/2026	3.00	CK	54.00	DC11537

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96145	01/13/2026	3.00	CK	DC11536	54.00
96146	01/13/2026	3.00	CK	DC11538	54.00
96147	01/13/2026	3.00	CK	DC11539	54.00
96148	01/13/2026	3.00	CK	DC11541	54.00
96149	01/13/2026	3.00	CK	DC11540	54.00
96150	01/13/2026	3.00	CK	DC11542	54.00
96151	01/13/2026	3.00	CK	DC11543	54.00
96152	01/13/2026	3.00	CK	DC11545	54.00
96153	01/13/2026	3.00	CK	DC11546	54.00
96154	01/13/2026	3.00	CK	DC11544	54.00
96155	01/13/2026	3.00	CK	DC11547	54.00
96156	01/13/2026	3.00	CK	DC11549	54.00
96157	01/13/2026	3.00	CK	DC11548	54.00
96158	01/13/2026	3.00	CK	DC11550	54.00
96159	01/13/2026	3.00	CK	DC11552	54.00
96160	01/13/2026	3.00	CK	DC11553	54.00
96161	01/13/2026	3.00	CK	DC11554	54.00
96162	01/13/2026	3.00	CK	DC11551	54.00
96163	01/13/2026	3.00	CK	DC11555	54.00
96164	01/13/2026	3.00	CK	DC11556	54.00
96165	01/13/2026	3.00	CK	DC11557	54.00
96166	01/13/2026	3.00	CK	DC11558	54.00
96167	01/13/2026	3.00	CK	DC11559	54.00
96168	01/13/2026	3.00	CK	DC11560	54.00
96169	01/13/2026	3.00	CK	DC11561	54.00
96170	01/13/2026	3.00	CK	DC11562	54.00
96171	01/13/2026	3.00	CK	DC11563	54.00
96176	01/13/2026	3.00	CK	DC11564	54.00
96181	01/13/2026	3.00	CK	DC11565	54.00
96182	01/13/2026	3.00	CK	DC11566	54.00
96183	01/13/2026	3.00	CK	DC11567	54.00
96186	01/14/2026	3.00	CK	DC11568	54.00
96187	01/14/2026	3.00	CK	DC11569	54.00
96188	01/14/2026	3.00	CK	DC11570	54.00
96189	01/14/2026	3.00	CK	DC11571	54.00
96192	01/14/2026	3.00	CK	DC11572	54.00
96193	01/14/2026	3.00	CK	DC11573	54.00
96194	01/14/2026	3.00	CK	DC11574	54.00
96195	01/14/2026	3.00	CK	DC11575	54.00
96196	01/14/2026	3.00	CK	DC11576	54.00
96197	01/14/2026	3.00	CK	DC11577	54.00
96198	01/14/2026	3.00	CK	DC11578	54.00
96199	01/14/2026	3.00	CK	DC11585	54.00
96200	01/14/2026	3.00	CK	DC11579	54.00
96201	01/14/2026	3.00	CK	DC11580	54.00

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96202	01/14/2026	3.00	CK	54.00	DC11581
96203	01/14/2026	3.00	CK	54.00	DC11582
96204	01/14/2026	3.00	CK	54.00	DC11583
96205	01/14/2026	3.00	CK	54.00	DC11592
96206	01/14/2026	3.00	CK	54.00	DC11593
96207	01/14/2026	3.00	CK	54.00	DC11594
96208	01/14/2026	3.00	CK	54.00	DC11584
96209	01/14/2026	3.00	CK	54.00	DC11595
96210	01/14/2026	3.00	CK	54.00	DC11596
96211	01/14/2026	3.00	CK	54.00	DC11586
96212	01/14/2026	3.00	CK	54.00	DC11597
96213	01/14/2026	3.00	CK	54.00	DC11598
96214	01/14/2026	3.00	CK	54.00	DC11599
96215	01/14/2026	3.00	CK	54.00	DC11587
96216	01/14/2026	3.00	CK	54.00	DC11601
96217	01/14/2026	3.00	CK	54.00	DC11600
96218	01/14/2026	3.00	CK	54.00	DC11602
96219	01/14/2026	3.00	CK	54.00	DC11588
96220	01/14/2026	3.00	CK	54.00	DC11589
96221	01/14/2026	3.00	CK	54.00	DC11590
96222	01/14/2026	3.00	CK	54.00	DC11603
96223	01/14/2026	3.00	CK	54.00	DC11591
96224	01/14/2026	3.00	CK	54.00	DC11605
96225	01/14/2026	3.00	CK	54.00	DC11606
96226	01/14/2026	3.00	CK	54.00	DC11607
96227	01/14/2026	3.00	CK	54.00	DC11604
96228	01/14/2026	3.00	CK	54.00	DC11632
96229	01/14/2026	3.00	CK	54.00	DC11608
96230	01/14/2026	3.00	CK	54.00	DC11609
96231	01/14/2026	3.00	CK	54.00	DC11640
96232	01/14/2026	3.00	CK	54.00	DC11610
96233	01/14/2026	3.00	CK	54.00	DC11611
96234	01/14/2026	3.00	CK	54.00	DC11641
96235	01/14/2026	3.00	CK	54.00	DC11612
96236	01/14/2026	3.00	CK	54.00	DC11613
96237	01/14/2026	3.00	CK	54.00	DC11642
96238	01/14/2026	3.00	CK	54.00	DC11614
96239	01/14/2026	3.00	CK	54.00	DC11615
96240	01/14/2026	3.00	CK	54.00	DC11616
96241	01/14/2026	3.00	CK	54.00	DC11617
96242	01/14/2026	3.00	CK	54.00	DC11618
96243	01/14/2026	3.00	CK	54.00	DC11619
96244	01/14/2026	3.00	CK	54.00	DC11620
96245	01/14/2026	3.00	CK	54.00	DC11621
96246	01/14/2026	3.00	CK	54.00	DC11622

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 01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

96247	01/14/2026	3.00	CK	54.00	DC11623
96248	01/14/2026	3.00	CK	54.00	DC11643
96249	01/14/2026	3.00	CK	54.00	DC11624
96250	01/14/2026	3.00	CK	54.00	DC11644
96251	01/14/2026	3.00	CK	54.00	DC11625
96252	01/14/2026	3.00	CK	54.00	DC11626
96253	01/14/2026	3.00	CK	54.00	DC11627
96254	01/14/2026	3.00	CK	54.00	DC11645
96255	01/14/2026	3.00	CK	54.00	DC11646
96256	01/14/2026	3.00	CK	54.00	DC11628
96257	01/14/2026	3.00	CK	54.00	DC11647
96258	01/14/2026	3.00	CK	54.00	DC11629
96259	01/14/2026	3.00	CK	54.00	DC11648
96260	01/14/2026	3.00	CK	54.00	DC11630
96261	01/14/2026	3.00	CK	54.00	DC11631
96262	01/14/2026	3.00	CK	54.00	DC11633
96263	01/14/2026	3.00	CK	54.00	DC11649
96264	01/14/2026	3.00	CK	54.00	DC11634
96265	01/14/2026	3.00	CK	54.00	DC11650
96266	01/14/2026	3.00	CK	54.00	DC11635
96267	01/14/2026	3.00	CK	54.00	DC11651
96268	01/14/2026	3.00	CK	54.00	DC11652
96269	01/14/2026	3.00	CK	54.00	DC11636
96270	01/14/2026	3.00	CK	54.00	DC11637
96271	01/14/2026	3.00	CK	54.00	DC11638
96272	01/14/2026	3.00	CK	54.00	DC11653
96273	01/14/2026	3.00	CK	54.00	DC11654
96274	01/14/2026	3.00	CK	54.00	DC11655
96275	01/14/2026	3.00	CK	54.00	DC11656
96278	01/14/2026	3.00	CK	54.00	DC11657
96279	01/15/2026	3.00	CK	54.00	DC11658
96280	01/15/2026	3.00	CK	54.00	DC11659
96281	01/15/2026	3.00	CK	54.00	DC11660
96283	01/15/2026	3.00	CK	54.00	DC11661
96285	01/15/2026	3.00	CK	54.00	DC11662
96286	01/15/2026	3.00	CK	54.00	DC11663
96287	01/15/2026	3.00	CK	54.00	DC11664
96288	01/15/2026	3.00	CK	54.00	DC11665
96289	01/15/2026	3.00	CK	54.00	DC11666
96290	01/15/2026	3.00	CK	54.00	DC11667
96291	01/15/2026	3.00	CK	54.00	DC11668
96292	01/15/2026	3.00	CK	54.00	DC11669
96293	01/15/2026	3.00	CK	54.00	DC11672
96294	01/15/2026	3.00	CK	54.00	DC11679
96295	01/15/2026	3.00	CK	54.00	DC11689

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY RECEIPT DATE

96296	01/15/2026	3.00	CK	54.00	DC11670
96297	01/15/2026	3.00	CK	54.00	DC11690
96298	01/15/2026	3.00	CK	54.00	DC11691
96299	01/15/2026	3.00	CK	54.00	DC11671
96300	01/15/2026	3.00	CK	54.00	DC11692
96301	01/15/2026	3.00	CK	54.00	DC11673
96302	01/15/2026	3.00	CK	54.00	DC11693
96303	01/15/2026	3.00	CK	54.00	DC11694
96304	01/15/2026	3.00	CK	54.00	DC11695
96305	01/15/2026	3.00	CK	54.00	DC11696
96306	01/15/2026	3.00	CK	54.00	DC11674
96307	01/15/2026	3.00	CK	54.00	DC11697
96308	01/15/2026	3.00	CK	54.00	DC11698
96309	01/15/2026	3.00	CK	54.00	DC11699
96310	01/15/2026	3.00	CK	54.00	DC11675
96311	01/15/2026	3.00	CK	54.00	DC11700
96315	01/15/2026	3.00	CK	54.00	DC11676
96316	01/15/2026	3.00	CK	54.00	DC11677
96317	01/15/2026	3.00	CK	54.00	DC11678
96318	01/15/2026	3.00	CK	54.00	DC11680
96319	01/15/2026	3.00	CK	54.00	DC11681
96320	01/15/2026	3.00	CK	54.00	DC11682
96321	01/15/2026	3.00	CK	54.00	DC11683
96322	01/15/2026	3.00	CK	54.00	DC11684
96323	01/15/2026	3.00	CK	54.00	DC11685
96324	01/15/2026	3.00	CK	54.00	DC11686
96325	01/15/2026	3.00	CK	54.00	DC11687
96326	01/15/2026	3.00	CK	54.00	DC11688
96327	01/15/2026	3.00	CK	54.00	DC11701
96364	01/22/2026	3.00	CK	234.00	LT4185
96365	01/22/2026	3.00	CK	54.00	DC11702
96366	01/22/2026	3.00	CK	54.00	DC11703
96367	01/22/2026	3.00	CK	54.00	DC11704
96368	01/22/2026	3.00	CK	54.00	DC11705
96369	01/22/2026	3.00	CK	54.00	DC11706
96370	01/22/2026	3.00	CK	54.00	DC11707
96371	01/22/2026	3.00	CK	54.00	DC11708
96372	01/22/2026	3.00	CK	54.00	DC11709
96373	01/22/2026	3.00	CK	54.00	DC11710
96374	01/22/2026	3.00	CK	54.00	DC11711
96375	01/22/2026	3.00	CK	54.00	DC11712
96378	01/22/2026	3.00	CK	54.00	DC11713
96379	01/22/2026	3.00	CK	54.00	DC11714
96380	01/22/2026	3.00	CK	54.00	DC11715
96381	01/22/2026	3.00	CK	54.00	DC11716

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
 ALL CASE TYPES

01/01/2026 THRU 01/31/2026  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96382	01/22/2026	3.00	CK	54.00		DC11717
96383	01/22/2026	3.00	CK	54.00		DC11718
96388	01/23/2026	3.00	CK	144.00		SC9391
96410	01/30/2026	3.00	CK	234.00		LT4186
96411	01/30/2026	3.00	CK	54.00		DC11719
96412	01/30/2026	3.00	CK	54.00		DC11720
96413	01/30/2026	3.00	CK	54.00		DC11721
96414	01/30/2026	3.00	CK	54.00		DC11722
96415	01/30/2026	3.00	CK	54.00		DC11723
96416	01/30/2026	3.00	CK	54.00		DC11724
96417	01/30/2026	3.00	CK	54.00		DC11725
96418	01/30/2026	3.00	CK	54.00		DC11726
96419	01/30/2026	3.00	CK	54.00		DC11727
96420	01/30/2026	3.00	CK	54.00		DC11728
96421	01/30/2026	3.00	CK	54.00		DC11729
96422	01/30/2026	3.00	CK	54.00		DC11730
96423	01/30/2026	3.00	CK	54.00		DC11731
96424	01/30/2026	3.00	CK	54.00		DC11732
96434	01/30/2026	3.00	CK	54.00		DC11733

Fee Total 1245.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95935	01/06/2026	3.00	CC	144.00		SC9386
96172	01/13/2026	3.00	CC	54.00		SC9388
96190	01/14/2026	3.00	CC	234.00		LT4182
96191	01/14/2026	3.00	CC	54.00		SC9389
96328	01/16/2026	3.00	CC	54.00		SC9390
96329	01/16/2026	3.00	CC	144.00		LT4178
96330	01/16/2026	3.00	CC	144.00		LT4179
96359	01/21/2026	3.00	CC	144.00		LT4180
96360	01/21/2026	3.00	CC	144.00		LT4181

Fee Total 27.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
96354	01/20/2026	3.00	IND	54.00		LT4183

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.
96111	01/13/2026	3.00	IND	64.00		LT4120

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am

ALL USERS  
ALL CASE TYPES  
01/01/2026 THRU 01/31/2026  
SELECTED BY RECEIPT DATE

96399 01/29/2026 3.00 IND 64.00 LT4145

Fee Total 6.00

General Ledger Report  
 For 01/01/2026 to 01/31/2026  
 Created 02/02/2026 at 06:24:16  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95904	60	4.24 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95905	60	78.26 JMEZA
01/06/2026	HEWITT, QUINELL DEMON	095281F	95940	60	101.70 JMEZA
01/07/2026	ALEJANDRO, MARTIN	107423	95966	60	54.60 JMEZA
01/08/2026	WATERS, KIRKLAND CORNELIU	108540	95989	60	44.70 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95990	60	5.38 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95991	60	115.22 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100760	96030	60	36.00 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100759	96031	60	66.00 JMEZA
01/13/2026	PERRY, BILLY NEAL	101382	96173	60	36.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102353	96174	60	84.57 JMEZA
01/13/2026	CRECY, JAMES DEREK	102354	96175	60	68.70 JMEZA
01/13/2026	CRECY, JAMES DEREK	102355	96177	60	110.70 JMEZA
01/20/2026	GARCIA, ESTEBAN HIRAM	094543	96343	60	36.00 JMEZA
01/20/2026	MARCIA, WILLIAM XAVIER	102299	96350	60	47.70 s.villarreal@ellisico
01/20/2026	MARCIA, WILLIAM XAVIER	102300	96351	60	1.59 s.villarreal@ellisico
01/23/2026	BARNES, DWIGHT DON	106139	96387	60	115.50 EWALLACE
01/23/2026	MARCIA, WILLIAM XAVIER	102300	96391	60	82.71 JMEZA
01/28/2026	SUBLETTE, NATHANIEL JACOB	103623	96392	60	84.60 JMEZA
01/28/2026	SALGADO, ELISAMA YAZMIN	098081	96393	60	66.00 JMEZA
01/29/2026	BROOKS, SEMAJ LATRELL	106468	96406	60	110.70 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108835	96425	60	38.70 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108836	96426	60	110.70 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101721	96433	60	5.73 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101722	96435	60	5.68 JMEZA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,263.60
Total Non-Monetary	248.08
Total	1,511.68

01/05/2026	MITCHELL, KATI EVELYN	108890	95898	CCC-2019	62.00 s.villarreal@ellisico
01/05/2026	MACIAS ESTUPINAN, JESUS A	108673	95903	CCC-2019	62.00 JMEZA
01/05/2026	MILLER, GRIFFIN D	108664	95906	CCC-2019	62.00 JMEZA
01/05/2026	MILLER, GRIFFIN D	108663	95907	CCC-2019	62.00 JMEZA
01/05/2026	EDWARDS, JORDAN MARCELLUS	108801	95908	CCC-2019	62.00 JMEZA
01/05/2026	EDWARDS, JORDAN MARCELLUS	108800	95909	CCC-2019	62.00 JMEZA
01/06/2026	AWTREY, MARK WAYNE	108866	95936	CCC-2019	62.00 JMEZA
01/06/2026	BAROR, LUCAS IGHORORO	108867	95937	CCC-2019	62.00 JMEZA
01/06/2026	GRIMES, SHA-TARI JORDAE	108855	95938	CCC-2019	62.00 JMEZA
01/06/2026	REEVES, THOMAS LEE	108894	95939	CCC-2019	62.00 JMEZA
01/06/2026	HALL, ALEXIS LASHAUN	108856	95941	CCC-2019	62.00 JMEZA
01/06/2026	REYNOLDS, BRANDON SCOTT	108895	95942	CCC-2019	62.00 JMEZA
01/06/2026	DAVISON, DERRELL MARK	108752	95943	CCC-2019	46.27 s.villarreal@ellisico
01/07/2026	ALEJANDRO, MARTIN	107423	95966	CCC-2019	62.00 JMEZA
01/08/2026	RAMOS, JOEL TORRES	108837	95976	CCC-2019	62.00 EWALLACE
01/08/2026	DAVISON, DERRELL MARK	108752	95988	CCC-2019	15.73 JMEZA
01/08/2026	WATERS, KIRKLAND CORNELIU	108540	95989	CCC-2019	62.00 JMEZA
01/09/2026	WHITAKER, MARAYA KRISTINE	108935	96018	CCC-2019	62.00 JMEZA
01/09/2026	MADKINS, ZYAIR DSHAWN	108921	96032	CCC-2019	62.00 JMEZA
01/12/2026	MENDOZA, MARTIN CECELIO J	108936	96035	CCC-2019	62.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102353	96174	CCC-2019	62.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102354	96175	CCC-2019	62.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102355	96177	CCC-2019	62.00 JMEZA
01/13/2026	WALLACE, CALOB PAUL	108998	96178	CCC-2019	62.00 JMEZA
01/13/2026	LUNA, LACIE DANIELLE	108961	96180	CCC-2019	62.00 JMEZA
01/14/2026	JOHNSON, TREVEON DASHUN	108958	96276	CCC-2019	62.00 JMEZA
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108891	96312	CCC-2019	62.00 EWALLACE
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108892	96313	CCC-2019	62.00 EWALLACE
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108893	96314	CCC-2019	62.00 EWALLACE
01/16/2026	AVILA, YESENIA	108943	96331	CCC-2019	62.00 JMEZA
01/16/2026	TEJADA NERIO, ELI ALEXAND	108994	96332	CCC-2019	62.00 JMEZA

General Ledger Report  
 For 01/01/2026 to 01/31/2026  
 Created 02/02/2026 at 06:24:16  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/16/2026	MALDANADOARREDONDO, PETRA	108962	96334	CCC-2019	62.00 JMEZA
01/16/2026	MALDANADOARREDONDO, PETRA	108963	96335	CCC-2019	62.00 JMEZA
01/16/2026	SANCHEZ, LORENA ELBA	108988	96341	CCC-2019	62.00 JMEZA
01/20/2026	ANGUIANO SALAS, LAURA ELI	108942	96342	CCC-2019	62.00 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108974	96344	CCC-2019	62.00 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108975	96345	CCC-2019	62.00 JMEZA
01/20/2026	PRICE, NINA DICKERSON	108978	96346	CCC-2019	62.00 JMEZA
01/20/2026	SANCHEZ, LORENA ELBA	108987	96348	CCC-2019	62.00 JMEZA
01/20/2026	MARCIA, WILLIAM XAVIER	102299	96350	CCC-2019	62.00 s.villarreal@ellisco
01/20/2026	MARCIA, WILLIAM XAVIER	102300	96351	CCC-2019	1.17 s.villarreal@ellisco
01/20/2026	GONZALEZ, NATALIE NICOLE	108756	96352	CCC-2019	62.00 EWALLACE
01/20/2026	GONZALEZ, NATALIE NICOLE	108755	96353	CCC-2019	0.75 EWALLACE
01/22/2026	ELLIS, CHRISTINE ELIZABET	108912	96376	CCC-2019	62.00 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108915	96384	CCC-2019	62.00 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108916	96385	CCC-2019	62.00 EWALLACE
01/23/2026	VILLANUEVA VILLANUEVA, JO	108997	96386	CCC-2019	62.00 EWALLACE
01/23/2026	BARNES, DWIGHT DON	106139	96387	CCC-2019	62.00 EWALLACE
01/23/2026	PEREZ, JESUS XAVIER	108845	96389	CCC-2019	62.00 JMEZA
01/23/2026	PEREZ, JESUS XAVIER	108844	96390	CCC-2019	62.00 JMEZA
01/23/2026	MARCIA, WILLIAM XAVIER	102300	96391	CCC-2019	60.83 JMEZA
01/28/2026	SUBLETTE, NATHANIEL JACOB	103623	96392	CCC-2019	62.00 JMEZA
01/28/2026	MALTOS, KEVIN	108964	96394	CCC-2019	62.00 JMEZA
01/28/2026	SHELLEY, BROOKLYNN ADDIE-	108991	96395	CCC-2019	62.00 JMEZA
01/28/2026	BARNETT, JEFFREY DON	108842	96396	CCC-2019	62.00 JMEZA
01/29/2026	REYNA, KRISTI LYNN	108929	96400	CCC-2019	62.00 JMEZA
01/29/2026	RUEDA GARCIA, ISIDRO	108983	96401	CCC-2019	62.00 EWALLACE
01/29/2026	MAYACEN ALDANA, RAMON	108922	96403	CCC-2019	62.00 JMEZA
01/29/2026	MARTINEZ ORTIZ, DAVID	109007	96404	CCC-2019	62.00 JMEZA
01/29/2026	MARTINEZ ORTIZ, DAVID	109008	96405	CCC-2019	62.00 JMEZA
01/29/2026	BROOKS, SEMAJ LATRELL	106468	96406	CCC-2019	62.00 JMEZA
01/29/2026	WOODS, DAKOTA AUSTIN	109000	96407	CCC-2019	62.00 JMEZA
01/29/2026	HERNANDEZ LORA, RUBEN	108918	96408	CCC-2019	62.00 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108835	96425	CCC-2019	62.00 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108836	96426	CCC-2019	62.00 JMEZA
01/30/2026	BROWN, TASHAUD QUAYSHAWN	108947	96427	CCC-2019	62.00 JMEZA
01/30/2026	WRIGHT, FAITH ELIZABETH D	108999	96428	CCC-2019	62.00 JMEZA
01/30/2026	ESTRADA MARTINEZ, ANDRIY	109023	96430	CCC-2019	62.00 JMEZA
01/30/2026	SMITH, GERMANY TYRONE	109052	96431	CCC-2019	62.00 JMEZA
01/30/2026	MARSH, MICHAEL TREVOR	108965	96432	CCC-2019	62.00 JMEZA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	3,472.75
Total Non-Monetary	682.00
Total	4,154.75

01/20/2026	GARCIA, ESTEBAN HIRAM	094543	96343	50	20.00 JMEZA
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GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	20.00
Total Non-Monetary	0.00
Total	20.00

01/05/2026	JACKSON, JAVONTAY DEWON	095754	95904	71	2.06 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95905	71	37.94 JMEZA
01/06/2026	HEWITT, QUINELL DEMON	095281F	95940	71	40.00 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95990	71	1.91 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95991	71	38.09 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100760	96030	71	40.00 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100759	96031	71	40.00 JMEZA
01/16/2026	GARCIA, ESTEBAN HIRAM	094543V	96336	71	40.00 JMEZA
01/20/2026	GARCIA, ESTEBAN HIRAM	094543	96343	71	40.00 JMEZA
01/28/2026	SALGADO, ELISAMA YAZMIN	098081	96393	71	40.00 JMEZA

**General Ledger Report**  
**For 01/01/2026 to 01/31/2026**  
**Created 02/02/2026 at 06:24:16**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/30/2026	PARRIS, JENA CASSIDIE	101721	96433	71	1.29 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101722	96435	71	2.11 JMEZA

GL# 001-0000-280120 - Fee Description: CCC					
Total Monetary					207.37
Total Non-Monetary					116.03
Total					323.40

01/05/2026	MILLER, GRIFFIN D	108664	95906	96	5.00 JMEZA
01/05/2026	MILLER, GRIFFIN D	108663	95907	96	5.00 JMEZA
01/12/2026	MENDOZA, MARTIN CECELIO J	108936	96035	96	5.00 JMEZA

GL# 001-0000-280120 - Fee Description: AFP&W					
Total Monetary					15.00
Total Non-Monetary					0.00
Total					15.00

01/13/2026	WALLACE, CALOB PAUL	108998	96179	DMF20	20.00 JMEZA
01/14/2026	JOHNSON, TREVEON DASHUN	108958	96277	DMF20	20.00 JMEZA
01/20/2026	PRICE, NINA DICKERSON	108978	96347	DMF20	20.00 JMEZA
01/20/2026	SANCHEZ, LORENA ELBA	108987	96349	DMF20	20.00 JMEZA
01/22/2026	ELLIS, CHRISTINE ELIZABET	108912	96377	DMF20	20.00 FWALLACE

GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)					
Total Monetary					100.00
Total Non-Monetary					0.00
Total					100.00

01/05/2026	JACKSON, JAVONTAY DEWON	095754	95904	108	0.31 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95905	108	5.69 JMEZA
01/06/2026	HEWITT, QUINELL DEMON	095281F	95940	108	6.00 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95990	108	0.29 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95991	108	5.71 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100760	96030	108	6.00 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100759	96031	108	6.00 JMEZA
01/13/2026	PERRY, BILLY NEAL	101382	96173	108	6.00 JMEZA
01/16/2026	GARCIA, ESTEBAN HIRAM	094543V	96336	108	6.00 JMEZA
01/20/2026	GARCIA, ESTEBAN HIRAM	094543	96343	108	6.00 JMEZA
01/28/2026	SALGADO, ELISAMA YAZMIN	098081	96393	108	6.00 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101721	96433	108	0.19 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101722	96435	108	0.32 JMEZA

GL# 001-0000-280160 - Fee Description: JSF					
Total Monetary					37.11
Total Non-Monetary					17.40
Total					54.51

01/05/2026	JACKSON, JAVONTAY DEWON	095754	95904	93	0.21 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95905	93	3.79 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95990	93	0.19 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95991	93	3.81 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100760	96030	93	4.00 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100759	96031	93	4.00 JMEZA
01/20/2026	GARCIA, ESTEBAN HIRAM	094543	96343	93	4.00 JMEZA
01/28/2026	SALGADO, ELISAMA YAZMIN	098081	96393	93	4.00 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101721	96433	93	0.13 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101722	96435	93	0.21 JMEZA

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE					
Total Monetary					16.74
Total Non-Monetary					7.60
Total					24.34

**General Ledger Report**  
**For 01/01/2026 to 01/31/2026**  
**Created 02/02/2026 at 06:24:16**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95904	IDF	0.10 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95905	IDF	1.90 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95990	IDF	0.10 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95991	IDF	1.90 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100760	96030	IDF	2.00 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100759	96031	IDF	2.00 JMEZA
01/13/2026	PERRY, BILLY NEAL	101382	96173	IDF	2.00 JMEZA
01/16/2026	GARCIA, ESTEBAN HIRAM	094543V	96336	IDF	2.00 JMEZA
01/20/2026	GARCIA, ESTEBAN HIRAM	094543	96343	IDF	2.00 JMEZA
01/28/2026	SALGADO, ELISAMA YAZMIN	098081	96393	IDF	2.00 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101721	96433	IDF	0.06 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101722	96435	IDF	0.11 JMEZA

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary	10.37
Total Non-Monetary	5.80
Total	16.17

01/05/2026	MITCHELL, KATI EVELYN	108890	95898	STF-2019	50.00 s.villarreal@ellisico
01/05/2026	MACIAS ESTUPINAN, JESUS A	108673	95903	STF-2019	50.00 JMEZA
01/06/2026	BAROR, LUCAS IGHORRO	108867	95937	STF-2019	50.00 JMEZA
01/06/2026	REEVES, THOMAS LEE	108894	95939	STF-2019	50.00 JMEZA
01/06/2026	REYNOLDS, BRANDON SCOTT	108895	95942	STF-2019	50.00 JMEZA
01/06/2026	DAVISON, DERRELL MARK	108752	95943	STF-2019	37.31 s.villarreal@ellisico
01/07/2026	ALEJANDRO, MARTIN	107423	95966	STF-2019	50.00 JMEZA
01/08/2026	DAVISON, DERRELL MARK	108752	95988	STF-2019	12.69 JMEZA
01/13/2026	CRECY, JAMES DEREK	102353	96174	STF-2019	50.00 JMEZA
01/16/2026	MALDANADOARREDONDO, PETRA	108963	96335	STF-2019	50.00 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108975	96345	STF-2019	50.00 JMEZA
01/20/2026	GONZALEZ, NATALIE NICOLE	108756	96352	STF-2019	50.00 EWALLACE
01/20/2026	GONZALEZ, NATALIE NICOLE	108755	96353	STF-2019	0.60 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108916	96385	STF-2019	50.00 EWALLACE
01/28/2026	SUBLETTE, NATHANIEL JACOB	103623	96392	STF-2019	50.00 JMEZA
01/28/2026	SHELLEY, BROOKLYNN ADDIE-	108991	96395	STF-2019	50.00 JMEZA
01/29/2026	MAYACEN ALDANA, RAMON	108922	96403	STF-2019	50.00 JMEZA
01/29/2026	MARTINEZ ORTIZ, DAVID	109008	96405	STF-2019	50.00 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101721	96433	STF-2019	1.61 JMEZA

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	752.21
Total Non-Monetary	50.00
Total	802.21

01/05/2026	JACKSON, JAVONTAY DEWON	095754	95904	53	1.54 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95905	53	28.46 JMEZA
01/16/2026	GARCIA, ESTEBAN HIRAM	094543V	96336	53	30.00 JMEZA

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	1.54
Total Non-Monetary	58.46
Total	60.00

01/13/2026	PERRY, BILLY NEAL	101382	96173	STF	30.00 JMEZA
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GL# 001-0000-280220 - Fee Description: STF

Total Monetary	30.00
Total Non-Monetary	0.00
Total	30.00

01/05/2026	JACKSON, JAVONTAY DEWON	095754	95904	MVF	0.01 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95905	MVF	0.09 JMEZA

**General Ledger Report**  
**For 01/01/2026 to 01/31/2026**  
**Created 02/02/2026 at 06:24:16**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
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GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE

Total Monetary	0.01
Total Non-Monetary	0.09
<b>Total</b>	<b>0.10</b>

01/05/2026	JACKSON, JAVONTAY DEWON	095754	95904	TPDF	0.10 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95905	TPDF	1.90 JMEZA
01/06/2026	HEWITT, QUINELL DEMON	095281F	95940	TPDF	2.00 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95990	TPDF	0.10 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95991	TPDF	1.90 JMEZA
01/09/2026	SMITH, KRISTY DANIELLE	100760	96030	TPDF	2.00 JMEZA
01/09/2026	SMITH, KRISTY DANIELLE	100759	96031	TPDF	2.00 JMEZA
01/16/2026	GARCIA, ESTEBAN HIRAM	094543V	96336	TPDF	2.00 JMEZA
01/20/2026	GARCIA, ESTEBAN HIRAM	094543	96343	TPDF	2.00 JMEZA
01/28/2026	SALGADO, ELISAMA YAZMIN	098081	96393	TPDF	2.00 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101721	96433	TPDF	0.06 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101722	96435	TPDF	0.11 JMEZA

GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND

Total Monetary	10.37
Total Non-Monetary	5.80
<b>Total</b>	<b>16.17</b>

01/05/2026	MITCHELL, KATI EVELYN	108890	95898	95	5.00 s.villarreal@ellisco
01/05/2026	MACIAS ESTUPINAN, JESUS A	108673	95903	95	5.00 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95904	95	0.26 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95905	95	4.74 JMEZA
01/05/2026	EDWARDS, JORDAN MARCELLUS	108801	95908	95	5.00 JMEZA
01/05/2026	EDWARDS, JORDAN MARCELLUS	108800	95909	95	5.00 JMEZA
01/06/2026	AWTREY, MARK WAYNE	108866	95936	95	5.00 JMEZA
01/06/2026	BAROR, LUCAS IGHORORO	108867	95937	95	5.00 JMEZA
01/06/2026	GRIMES, SHA-TARI JORDAE	108855	95938	95	5.00 JMEZA
01/06/2026	REEVES, THOMAS LEE	108894	95939	95	5.00 JMEZA
01/06/2026	HALL, ALEXIS LASHAUN	108856	95941	95	5.00 JMEZA
01/06/2026	REYNOLDS, BRANDON SCOTT	108895	95942	95	5.00 JMEZA
01/08/2026	WATERS, KIRKLAND CORNELIU	108540	95989	95	5.00 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95990	95	0.24 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95991	95	4.76 JMEZA
01/09/2026	WHITAKER, MARAYA KRISTINE	108935	96018	95	5.00 JMEZA
01/09/2026	SMITH, KRISTY DANIELLE	100760	96030	95	5.00 JMEZA
01/09/2026	SMITH, KRISTY DANIELLE	100759	96031	95	5.00 JMEZA
01/09/2026	MADKINS, ZYAIR DSHAWN	108921	96032	95	5.00 JMEZA
01/13/2026	PERRY, BILLY NEAL	101382	96173	95	5.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102353	96174	95	5.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102354	96175	95	5.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102355	96177	95	5.00 JMEZA
01/13/2026	WALLACE, CALOB PAUL	108998	96178	95	5.00 JMEZA
01/13/2026	LUNA, LACIE DANIELLE	108961	96180	95	5.00 JMEZA
01/14/2026	JOHNSON, TREVEON DASHUN	108958	96276	95	5.00 JMEZA
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108891	96312	95	5.00 EWALLACE
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108892	96313	95	5.00 EWALLACE
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108893	96314	95	5.00 EWALLACE
01/16/2026	AVILA, YESENIA	108943	96331	95	5.00 JMEZA
01/16/2026	TEJADA NERIO, ELI ALEXAND	108994	96332	95	5.00 JMEZA
01/16/2026	MALDANADOARREDONDO, PETRA	108962	96334	95	5.00 JMEZA
01/16/2026	MALDANADOARREDONDO, PETRA	108963	96335	95	5.00 JMEZA
01/16/2026	SANCHEZ, LORENA ELBA	108988	96341	95	5.00 JMEZA
01/20/2026	ANGUIANO SALAS, LAURA ELI	108942	96342	95	5.00 JMEZA
01/20/2026	GARCIA, ESTEBAN HIRAM	094543	96343	95	5.00 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108974	96344	95	5.00 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108975	96345	95	5.00 JMEZA

General Ledger Report  
 For 01/01/2026 to 01/31/2026  
 Created 02/02/2026 at 06:24:16  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/20/2026	PRICE, NINA DICKERSON	108978	96346	95	5.00 JMEZA
01/20/2026	SANCHEZ, LORENA ELBA	108987	96348	95	5.00 JMEZA
01/20/2026	MARCIA, WILLIAM XAVIER	102299	96350	95	5.00 s.villarreal@elliscope
01/20/2026	MARCIA, WILLIAM XAVIER	102300	96351	95	0.09 s.villarreal@elliscope
01/20/2026	GONZALEZ, NATALIE NICOLE	108756	96352	95	5.00 EWALLACE
01/20/2026	GONZALEZ, NATALIE NICOLE	108755	96353	95	0.06 EWALLACE
01/22/2026	ELLIS, CHRISTINE ELIZABET	108912	96376	95	5.00 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108915	96384	95	5.00 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108916	96385	95	5.00 EWALLACE
01/23/2026	VILLANUEVA VILLANUEVA, JO	108997	96386	95	5.00 EWALLACE
01/23/2026	BARNES, DWIGHT DON	106139	96387	95	5.00 EWALLACE
01/23/2026	PEREZ, JESUS XAVIER	108845	96389	95	5.00 JMEZA
01/23/2026	PEREZ, JESUS XAVIER	108844	96390	95	5.00 JMEZA
01/23/2026	MARCIA, WILLIAM XAVIER	102300	96391	95	4.91 JMEZA
01/28/2026	SUBLETTE, NATHANIEL JACOB	103623	96392	95	5.00 JMEZA
01/28/2026	SALGADO, ELISAMA YAZMIN	098081	96393	95	5.00 JMEZA
01/28/2026	MALTOS, KEVIN	108964	96394	95	5.00 JMEZA
01/28/2026	SHELLEY, BROOKLYNN ADDIE-	108991	96395	95	5.00 JMEZA
01/28/2026	BARNETT, JEFFREY DON	108842	96396	95	5.00 JMEZA
01/29/2026	REYNA, KRISTI LYNN	108929	96400	95	5.00 JMEZA
01/29/2026	RUEDA GARCIA, ISIDRO	108983	96401	95	5.00 EWALLACE
01/29/2026	MAYACEN ALDANA, RAMON	108922	96403	95	5.00 JMEZA
01/29/2026	MARTINEZ ORTIZ, DAVID	109007	96404	95	5.00 JMEZA
01/29/2026	MARTINEZ ORTIZ, DAVID	109008	96405	95	5.00 JMEZA
01/29/2026	WOODS, DAKOTA AUSTIN	109000	96407	95	5.00 JMEZA
01/29/2026	HERNANDEZ LORA, RUBEN	108918	96408	95	5.00 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108835	96425	95	5.00 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108836	96426	95	5.00 JMEZA
01/30/2026	BROWN, TASHAUD QUAYSHAWN	108947	96427	95	5.00 JMEZA
01/30/2026	WRIGHT, FAITH ELIZABETH D	108999	96428	95	5.00 JMEZA
01/30/2026	ESTRADA MARTINEZ, ANDRIY	109023	96430	95	5.00 JMEZA
01/30/2026	MARSH, MICHAEL TREVOR	108965	96432	95	5.00 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101721	96433	95	0.19 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101722	96435	95	0.26 JMEZA

GL# 001-0000-280380 - Fee Description: AFDP5

Total Monetary	271.01
Total Non-Monetary	59.50
Total	330.51

01/13/2026	PERRY, BILLY NEAL	101382	96173	56	32.00 JMEZA
01/20/2026	GONZALEZ, NATALIE NICOLE	108756	96352	56	32.00 EWALLACE
01/20/2026	GONZALEZ, NATALIE NICOLE	108755	96353	56	0.38 EWALLACE

GL# 001-0000-290300 - Fee Description: SEATBELT 50%

Total Monetary	64.38
Total Non-Monetary	0.00
Total	64.38

01/06/2026	DAVISON, DERRELL MARK	108752	95943	94	3.73 s.villarreal@elliscope
01/07/2026	ALEJANDRO, MARTIN	107423	95966	94	5.00 JMEZA
01/08/2026	RAMOS, JOEL TORRES	108837	95976	94	5.00 EWALLACE
01/08/2026	DAVISON, DERRELL MARK	108752	95988	94	1.27 JMEZA
01/29/2026	BROOKS, SEMAJ LATRELL	106468	96406	94	5.00 JMEZA
01/30/2026	SMITH, GERMANY TYRONE	109052	96431	94	5.00 JMEZA

GL# 001-0330-406580 - Fee Description: AF50

Total Monetary	20.00
Total Non-Monetary	5.00
Total	25.00

01/20/2026	GARCIA, ESTEBAN HIRAM	094543	96343	51	6.00 JMEZA
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**General Ledger Report**  
**For 01/01/2026 to 01/31/2026**  
**Created 02/02/2026 at 06:24:16**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
GL# 001-0540-200200 - Fee Description: OMNI-DTO					
				Total Monetary	6.00
				Total Non-Monetary	0.00
				Total	6.00
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95904	ODTO	0.31 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95905	ODTO	5.69 JMEZA
01/06/2026	HEWITT, QUINELL DEMON	095281F	95940	ODTO	6.00 JMEZA
01/08/2026	WATERS, KIRKLAND CORNELIU	108540	95989	ODTO	6.00 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95990	ODTO	0.29 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95991	ODTO	5.71 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100760	96030	ODTO	6.00 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100759	96031	ODTO	6.00 JMEZA
01/13/2026	PERRY, BILLY NEAL	101382	96173	ODTO	6.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102353	96174	ODTO	6.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102354	96175	ODTO	6.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102355	96177	ODTO	6.00 JMEZA
01/20/2026	MARCIA, WILLIAM XAVIER	102299	96350	ODTO	6.00 s.villarreal@ellisico
01/20/2026	MARCIA, WILLIAM XAVIER	102300	96351	ODTO	0.11 s.villarreal@ellisico
01/23/2026	BARNES, DWIGHT DON	106139	96387	ODTO	6.00 EWALLACE
01/23/2026	MARCIA, WILLIAM XAVIER	102300	96391	ODTO	5.89 JMEZA
01/28/2026	SUBLETTE, NATHANIEL JACOB	103623	96392	ODTO	6.00 JMEZA
01/28/2026	SALGADO, ELISAMA YAZMIN	098081	96393	ODTO	6.00 JMEZA
01/29/2026	BROOKS, SEMAJ LATRELL	106468	96406	ODTO	6.00 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101721	96433	ODTO	0.19 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101722	96435	ODTO	0.32 JMEZA
GL# 001-0540-200200 - Fee Description: OMNI DTO-2020					
				Total Monetary	85.11
				Total Non-Monetary	11.40
				Total	96.51
01/28/2026	SHELLEY, BROOKLYNN ADDIE-	108991	96395	15	148.00 JMEZA
01/29/2026	REYNA, KRISTI LYNN	108929	96400	15	48.00 JMEZA
GL# 001-0540-400160 - Fee Description: DEF. Adj. Fine					
				Total Monetary	196.00
				Total Non-Monetary	0.00
				Total	196.00
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95904	22	0.15 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95905	22	2.85 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95990	22	0.14 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95991	22	2.86 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100760	96030	22	3.00 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100759	96031	22	3.00 JMEZA
01/13/2026	PERRY, BILLY NEAL	101382	96173	22	3.00 JMEZA
01/16/2026	GARCIA, ESTEBAN HIRAM	094543V	96336	22	3.00 JMEZA
01/20/2026	GARCIA, ESTEBAN HIRAM	094543	96343	22	3.00 JMEZA
01/28/2026	SALGADO, ELISAMA YAZMIN	098081	96393	22	3.00 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101721	96433	22	0.10 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101722	96435	22	0.16 JMEZA
GL# 001-0540-400180 - Fee Description: T.F.C					
				Total Monetary	15.55
				Total Non-Monetary	8.71
				Total	24.26
01/05/2026	MITCHELL, KATI EVELYN	108890	95898	TFC-2019	3.00 s.villarreal@ellisico
01/05/2026	MACIAS ESTUPINAN, JESUS A	108673	95903	TFC-2019	3.00 JMEZA
01/06/2026	BAROR, LUCAS IGHHERORO	108867	95937	TFC-2019	3.00 JMEZA

**General Ledger Report**  
**For 01/01/2026 to 01/31/2026**  
**Created 02/02/2026 at 06:24:16**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/06/2026	REEVES, THOMAS LEE	108894	95939	TFC-2019	3.00 JMEZA
01/06/2026	REYNOLDS, BRANDON SCOTT	108895	95942	TFC-2019	3.00 JMEZA
01/06/2026	DAVISON, DERRELL MARK	108752	95943	TFC-2019	2.24 s.villarreal@ellisico
01/07/2026	ALEJANDRO, MARTIN	107423	95966	TFC-2019	3.00 JMEZA
01/08/2026	DAVISON, DERRELL MARK	108752	95988	TFC-2019	0.76 JMEZA
01/13/2026	CRECY, JAMES DEREK	102353	96174	TFC-2019	3.00 JMEZA
01/16/2026	MALDANADO ARREDONDO, PETRA	108963	96335	TFC-2019	3.00 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108975	96345	TFC-2019	3.00 JMEZA
01/20/2026	GONZALEZ, NATALIE NICOLE	108756	96352	TFC-2019	3.00 EWALLACE
01/20/2026	GONZALEZ, NATALIE NICOLE	108755	96353	TFC-2019	0.04 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108916	96385	TFC-2019	3.00 EWALLACE
01/28/2026	SUBLETTE, NATHANIEL JACOB	103623	96392	TFC-2019	3.00 JMEZA
01/28/2026	SHELLEY, BROOKLYNN ADDIE-	108991	96395	TFC-2019	3.00 JMEZA
01/29/2026	MAYACEN ALDANA, RAMON	108922	96403	TFC-2019	3.00 JMEZA
01/29/2026	MARTINEZ ORTIZ, DAVID	109008	96405	TFC-2019	3.00 JMEZA

GL# 001-0540-400180 - Fee Description: Trans Fine - \$3

Total Monetary	45.04
Total Non-Monetary	3.00
Total	48.04

01/20/2026	GARCIA, ESTEBAN HIRAM	094543	96343	52	4.00 JMEZA
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GL# 001-0540-400200 - Fee Description: OMNI-COUNTY

Total Monetary	4.00
Total Non-Monetary	0.00
Total	4.00

01/05/2026	JACKSON, JAVONTAY DEWON	095754	95904	OCO	0.19 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95905	OCO	3.81 JMEZA
01/06/2026	HEWITT, QUINELL DEMON	095281F	95940	OCO	4.00 JMEZA
01/08/2026	WATERS, KIRKLAND CORNELIU	108540	95989	OCO	4.00 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95990	OCO	0.19 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95991	OCO	3.81 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100760	96030	OCO	4.00 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100759	96031	OCO	4.00 JMEZA
01/13/2026	PERRY, BILLY NEAL	101382	96173	OCO	4.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102353	96174	OCO	4.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102354	96175	OCO	4.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102355	96177	OCO	4.00 JMEZA
01/20/2026	MARCIA, WILLIAM XAVIER	102299	96350	OCO	4.00 s.villarreal@ellisico
01/20/2026	MARCIA, WILLIAM XAVIER	102300	96351	OCO	0.08 s.villarreal@ellisico
01/23/2026	BARNES, DWIGHT DON	106139	96387	OCO	4.00 EWALLACE
01/23/2026	MARCIA, WILLIAM XAVIER	102300	96391	OCO	3.92 JMEZA
01/28/2026	SUBLETTE, NATHANIEL JACOB	103623	96392	OCO	4.00 JMEZA
01/28/2026	SALGADO, ELISAMA YAZMIN	098081	96393	OCO	4.00 JMEZA
01/29/2026	BROOKS, SEMAJ LATRELL	106468	96406	OCO	4.00 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101721	96433	OCO	0.13 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101722	96435	OCO	0.19 JMEZA

GL# 001-0540-400200 - Fee Description: OMNI CO-2020

Total Monetary	56.70
Total Non-Monetary	7.62
Total	64.32

01/05/2026	MACIAS ESTUPINAN, JESUS A	108673	95903	1	148.00 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95905	1	172.90 JMEZA
01/05/2026	MILLER, GRIFFIN D	108664	95906	1	22.50 JMEZA
01/05/2026	MILLER, GRIFFIN D	108663	95907	1	11.40 JMEZA
01/05/2026	EDWARDS, JORDAN MARCELLUS	108801	95908	1	288.00 JMEZA
01/05/2026	EDWARDS, JORDAN MARCELLUS	108800	95909	1	148.00 JMEZA
01/05/2026	MALONE, RODNEY LEONARD	108606	95910	1	123.00 EWALLACE

**General Ledger Report**  
**For 01/01/2026 to 01/31/2026**  
**Created 02/02/2026 at 06:24:16**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/06/2026	AWTREY, MARK WAYNE	108866	95936	1	78.00 JMEZA
01/06/2026	BAROR, LUCAS IGHORORO	108867	95937	1	148.00 JMEZA
01/06/2026	GRIMES, SHA-TARI JORDAE	108855	95938	1	69.00 JMEZA
01/06/2026	REEVES, THOMAS LEE	108894	95939	1	99.00 JMEZA
01/06/2026	HEWITT, QUINELL DEMON	095281F	95940	1	181.00 JMEZA
01/06/2026	HALL, ALEXIS LASHAUN	108856	95941	1	48.00 JMEZA
01/06/2026	REYNOLDS, BRANDON SCOTT	108895	95942	1	98.00 JMEZA
01/07/2026	ALEJANDRO, MARTIN	107423	95966	1	48.00 JMEZA
01/08/2026	RAMOS, JOEL TORRES	108837	95976	1	200.00 EWALLACE
01/08/2026	DAVISON, DERRELL MARK	108752	95988	1	364.00 JMEZA
01/08/2026	WATERS, KIRKLAND CORNELIU	108540	95989	1	58.00 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95991	1	304.00 JMEZA
01/09/2026	WHITAKER, MARAYA KRISTINE	108935	96018	1	148.00 JMEZA
01/09/2026	SMITH, KRISTY DANIELLE	100760	96030	1	48.00 JMEZA
01/09/2026	SMITH, KRISTY DANIELLE	100759	96031	1	148.00 JMEZA
01/09/2026	MADKINS, ZYAIR DSHAWN	108921	96032	1	78.00 JMEZA
01/12/2026	MENDOZA, MARTIN CECELIO J	108936	96035	1	200.00 JMEZA
01/13/2026	PERRY, BILLY NEAL	101382	96173	1	32.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102353	96174	1	147.90 JMEZA
01/13/2026	CRECY, JAMES DEREK	102354	96175	1	148.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102355	96177	1	288.00 JMEZA
01/13/2026	WALLACE, CALOB PAUL	108998	96178	1	148.00 JMEZA
01/13/2026	LUNA, LACIE DANIELLE	108961	96180	1	78.00 JMEZA
01/14/2026	CUMMINGS, RACHAEL MAYSE	108163	96184	1	148.00 JMEZA
01/14/2026	IBRAHIM, AYMAN NAJIB	108568	96185	1	200.00 JMEZA
01/14/2026	JOHNSON, TREVEON DASHUN	108958	96276	1	148.00 JMEZA
01/15/2026	HOLLINGSWORTH, JORDAN BIA	108731	96284	1	200.00 EWALLACE
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108891	96312	1	200.00 EWALLACE
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108892	96313	1	48.00 EWALLACE
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108893	96314	1	288.00 EWALLACE
01/16/2026	AVILA, YESENIA	108943	96331	1	78.00 JMEZA
01/16/2026	TEJADA NERIO, ELI ALEXAND	108994	96332	1	78.00 JMEZA
01/16/2026	MALDANADOARREDONDO, PETRA	108962	96334	1	48.00 JMEZA
01/16/2026	MALDANADOARREDONDO, PETRA	108963	96335	1	148.00 JMEZA
01/16/2026	GARCIA, ESTEBAN HIRAM	094543V	96336	1	148.00 JMEZA
01/16/2026	SANCHEZ, LORENA ELBA	108988	96341	1	431.00 JMEZA
01/20/2026	ANGUIANO SALAS, LAURA ELI	108942	96342	1	48.00 JMEZA
01/20/2026	GARCIA, ESTEBAN HIRAM	094543	96343	1	48.00 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108974	96344	1	48.00 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108975	96345	1	200.00 JMEZA
01/20/2026	PRICE, NINA DICKERSON	108978	96346	1	148.00 JMEZA
01/20/2026	SANCHEZ, LORENA ELBA	108987	96348	1	148.00 JMEZA
01/20/2026	MARCIA, WILLIAM XAVIER	102299	96350	1	78.00 s.villarreal@ellis
01/20/2026	GONZALEZ, NATALIE NICOLE	108756	96352	1	32.00 EWALLACE
01/21/2026	BRYANT, KALIN TERRELL	108789	96358	1	133.00 JMEZA
01/21/2026	JONES, DORIAN RAY	108641	96362	1	148.00 s.villarreal@ellis
01/22/2026	ELLIS, CHRISTINE ELIZABET	108912	96376	1	148.00 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108915	96384	1	200.00 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108916	96385	1	148.00 EWALLACE
01/23/2026	VILLANUEVA VILLANUEVA, JO	108997	96386	1	78.00 EWALLACE
01/23/2026	BARNES, DWIGHT DON	106139	96387	1	304.00 EWALLACE
01/23/2026	PEREZ, JESUS XAVIER	108845	96389	1	78.00 JMEZA
01/23/2026	PEREZ, JESUS XAVIER	108844	96390	1	73.00 JMEZA
01/23/2026	MARCIA, WILLIAM XAVIER	102300	96391	1	200.00 JMEZA
01/28/2026	SUBLETTE, NATHANIEL JACOB	103623	96392	1	148.00 JMEZA
01/28/2026	SALGADO, ELISAMA YAZMIN	098081	96393	1	148.00 JMEZA
01/28/2026	MALTOS, KEVIN	108964	96394	1	78.00 JMEZA
01/28/2026	BARNETT, JEFFREY DON	108842	96396	1	148.00 JMEZA
01/29/2026	RUEDA GARCIA, ISIDRO	108983	96401	1	78.00 EWALLACE
01/29/2026	MAYACEN ALDANA, RAMON	108922	96403	1	148.00 JMEZA
01/29/2026	MARTINEZ ORTIZ, DAVID	109007	96404	1	48.00 JMEZA
01/29/2026	MARTINEZ ORTIZ, DAVID	109008	96405	1	148.00 JMEZA

General Ledger Report  
 For 01/01/2026 to 01/31/2026  
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 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/29/2026	BROOKS, SEMAJ LATRELL	106468	96406	1	288.00 JMEZA
01/29/2026	WOODS, DAKOTA AUSTIN	109000	96407	1	78.00 JMEZA
01/29/2026	HERNANDEZ LORA, RUBEN	108918	96408	1	500.00 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108835	96425	1	48.00 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108836	96426	1	288.00 JMEZA
01/30/2026	BROWN, TASHAUD QUAYSHAWN	108947	96427	1	69.00 JMEZA
01/30/2026	WRIGHT, FAITH ELIZABETH D	108999	96428	1	78.00 JMEZA
01/30/2026	GONZALES, JASON JOE	108429	96429	1	235.00 JMEZA
01/30/2026	ESTRADA MARTINEZ, ANDRIY	109023	96430	1	48.00 JMEZA
01/30/2026	SMITH, GERMANY TYRONE	109052	96431	1	148.00 JMEZA
01/30/2026	MARSH, MICHAEL TREVOR	108965	96432	1	78.00 JMEZA

GL# 001-0540-400410 - Fee Description: FINE

Total Monetary	8,252.80
Total Non-Monetary	3,044.90
Total	11,297.70

01/08/2026	COLLINS, RODERICK ERVIN	096065	95990	TP2020	0.69 JMEZA
01/21/2026	BRYANT, KALIN TERRELL	108789	96358	TP2020	15.00 JMEZA

GL# 001-0540-400600 - Fee Description: TIME PAYMENT FEE 15.00

Total Monetary	15.69
Total Non-Monetary	0.00
Total	15.69

01/05/2026	JACKSON, JAVONTAY DEWON	095754	95904	40	0.10 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95905	40	3.90 JMEZA
01/05/2026	MALONE, RODNEY LEONARD	108606	95910	40	2.00 EWALLACE
01/06/2026	HEWITT, QUINELL DEMON	095281F	95940	40	2.00 JMEZA
01/08/2026	DAVISON, DERRELL MARK	108752	95988	40	2.00 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95990	40	0.10 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95991	40	3.90 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100760	96030	40	2.00 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100759	96031	40	2.00 JMEZA
01/13/2026	PERRY, BILLY NEAL	101382	96173	40	2.00 JMEZA
01/14/2026	CUMMINGS, RACHAEL MAYSE	108163	96184	40	2.00 JMEZA
01/14/2026	IBRAHIM, AYMAN NAJIB	108568	96185	40	2.00 JMEZA
01/15/2026	HOLLINGSWORTH, JORDAN BLA	108731	96284	40	2.00 EWALLACE
01/16/2026	GARCIA, ESTEBAN HIRAM	094543V	96336	40	2.00 JMEZA
01/20/2026	GARCIA, ESTEBAN HIRAM	094543	96343	40	2.00 JMEZA
01/21/2026	BRYANT, KALIN TERRELL	108789	96358	40	2.00 JMEZA
01/21/2026	JONES, DORIAN RAY	108641	96362	40	2.00 s.villarreal@ellisisco
01/23/2026	MARCIA, WILLIAM XAVIER	102300	96391	40	2.00 JMEZA
01/28/2026	SALGADO, ELISAMA YAZMIN	098081	96393	40	2.00 JMEZA
01/30/2026	GONZALES, JASON JOE	108429	96429	40	2.00 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101721	96433	40	0.06 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101722	96435	40	0.11 JMEZA

GL# 001-0540-400800 - Fee Description: TRANS. FEE

Total Monetary	20.37
Total Non-Monetary	19.80
Total	40.17

01/05/2026	MILLER, GRIFFIN D	108664	95906	14	127.50 JMEZA
01/05/2026	MILLER, GRIFFIN D	108663	95907	14	64.60 JMEZA

GL# 001-0540-403750 - Fee Description: P&WL FINE

Total Monetary	192.10
Total Non-Monetary	0.00
Total	192.10

01/05/2026	MITCHELL, KATI EVELYN	108890	95898	16	10.00 s.villarreal@ellisisco
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**General Ledger Report**  
**For 01/01/2026 to 01/31/2026**  
**Created 02/02/2026 at 06:24:16**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
GL# 001-0540-406660 - Fee Description: D.S.C.						
				Total Monetary	10.00	
				Total Non-Monetary	0.00	
				Total	10.00	
01/09/2026	MADKINS,ZYAIR DSHAWN	108921	96033	DIS10	10.00	JMEZA
01/16/2026	TEJADA NERIO,ELI ALEXAND	108994	96333	DIS10	10.00	JMEZA
01/29/2026	RUEDA GARCIA,ISIDRO	108983	96402	DIS10	10.00	EWALLACE
GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 10.00						
				Total Monetary	30.00	
				Total Non-Monetary	0.00	
				Total	30.00	
01/09/2026	WHITAKER,MARAYA KRISTINE	108935	96019	DIS200	20.00	JMEZA
GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 2020						
				Total Monetary	20.00	
				Total Non-Monetary	0.00	
				Total	20.00	
01/06/2026	HEWITT,QUINELL DEMON	095281F	95940	54	50.00	JMEZA
01/06/2026	HEWITT,QUINELL DEMON	095281F	95940	54	50.00	JMEZA
01/07/2026	ALEJANDRO,MARTIN	107423	95966	54	50.00	JMEZA
01/16/2026	GARCIA,ESTEBAN HIRAM	094543V	96336	54	50.00	JMEZA
01/16/2026	GARCIA,ESTEBAN HIRAM	094543V	96336	54	50.00	JMEZA
01/20/2026	GARCIA,ESTEBAN HIRAM	094543	96343	54	50.00	JMEZA
GL# 001-0614-400140 - Fee Description: WARRANT						
				Total Monetary	150.00	
				Total Non-Monetary	150.00	
				Total	300.00	
01/05/2026	JACKSON,JAVONTAY DEWON	095754	95904	42	0.21	JMEZA
01/05/2026	JACKSON,JAVONTAY DEWON	095754	95905	42	3.79	JMEZA
01/06/2026	HEWITT,QUINELL DEMON	095281F	95940	42	4.00	JMEZA
01/08/2026	COLLINS,RODERICK ERVIN	096065	95990	42	0.19	JMEZA
01/08/2026	COLLINS,RODERICK ERVIN	096065	95991	42	3.81	JMEZA
01/09/2026	SMITH,KRISTY DANELLE	100760	96030	42	4.00	JMEZA
01/09/2026	SMITH,KRISTY DANELLE	100759	96031	42	4.00	JMEZA
01/13/2026	PERRY,BILLY NEAL	101382	96173	42	4.00	JMEZA
01/16/2026	GARCIA,ESTEBAN HIRAM	094543V	96336	42	4.00	JMEZA
01/20/2026	GARCIA,ESTEBAN HIRAM	094543	96343	42	4.00	JMEZA
01/28/2026	SALGADO,ELISAMA YAZMIN	098081	96393	42	4.00	JMEZA
01/30/2026	PARRIS,JENA CASSIDIE	101721	96433	42	0.13	JMEZA
01/30/2026	PARRIS,JENA CASSIDIE	101722	96435	42	0.21	JMEZA
GL# 015-0915-400840 - Fee Description: JPTECH						
				Total Monetary	24.74	
				Total Non-Monetary	11.60	
				Total	36.34	
01/05/2026	MITCHELL,KATI EVELYN	108890	95898	JPTF-2019	4.00	s.villarreal@ellisco
01/05/2026	MACIAS ESTUPINAN,JESUS A	108673	95903	JPTF-2019	4.00	JMEZA
01/05/2026	MILLER,GRIFFIN D	108664	95906	JPTF-2019	4.00	JMEZA
01/05/2026	MILLER,GRIFFIN D	108663	95907	JPTF-2019	4.00	JMEZA
01/05/2026	EDWARDS,JORDAN MARCELLUS	108801	95908	JPTF-2019	4.00	JMEZA
01/05/2026	EDWARDS,JORDAN MARCELLUS	108800	95909	JPTF-2019	4.00	JMEZA
01/06/2026	AWTREY,MARK WAYNE	108866	95936	JPTF-2019	4.00	JMEZA
01/06/2026	BAROR,LUCAS IGHORORO	108867	95937	JPTF-2019	4.00	JMEZA
01/06/2026	GRIMES,SHA-TARI JORDAE	108855	95938	JPTF-2019	4.00	JMEZA

General Ledger Report  
 For 01/01/2026 to 01/31/2026  
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 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/06/2026	REEVES, THOMAS LEE	108894	95939	JPTF-2019	4.00 JMEZA
01/06/2026	HALL, ALEXIS LASHAUN	108856	95941	JPTF-2019	4.00 JMEZA
01/06/2026	REYNOLDS, BRANDON SCOTT	108895	95942	JPTF-2019	4.00 JMEZA
01/06/2026	DAVISON, DERRELL MARK	108752	95943	JPTF-2019	2.99 s.villarreal@ellisco
01/07/2026	ALEJANDRO, MARTIN	107423	95966	JPTF-2019	4.00 JMEZA
01/08/2026	RAMOS, JOEL TORRES	108837	95976	JPTF-2019	4.00 EWALLACE
01/08/2026	DAVISON, DERRELL MARK	108752	95988	JPTF-2019	1.01 JMEZA
01/08/2026	WATERS, KIRKLAND CORNELIU	108540	95989	JPTF-2019	4.00 JMEZA
01/09/2026	WHITAKER, MARAYA KRISTINE	108935	96018	JPTF-2019	4.00 JMEZA
01/09/2026	MADKINS, ZYAIR DSHAWN	108921	96032	JPTF-2019	4.00 JMEZA
01/12/2026	MENDOZA, MARTIN CECELIO J	108936	96035	JPTF-2019	4.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102353	96174	JPTF-2019	4.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102354	96175	JPTF-2019	4.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102355	96177	JPTF-2019	4.00 JMEZA
01/13/2026	WALLACE, CALOB PAUL	108998	96178	JPTF-2019	4.00 JMEZA
01/13/2026	LUNA, LACIE DANIELLE	108961	96180	JPTF-2019	4.00 JMEZA
01/14/2026	JOHNSON, TREVEON DASHUN	108958	96276	JPTF-2019	4.00 JMEZA
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108891	96312	JPTF-2019	4.00 EWALLACE
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108892	96313	JPTF-2019	4.00 EWALLACE
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108893	96314	JPTF-2019	4.00 EWALLACE
01/16/2026	AVILA, YESENIA	108943	96331	JPTF-2019	4.00 JMEZA
01/16/2026	TEJADA NERIO, ELI ALEXAND	108994	96332	JPTF-2019	4.00 JMEZA
01/16/2026	MALDANADOARREDONDO, PETRA	108962	96334	JPTF-2019	4.00 JMEZA
01/16/2026	MALDANADOARREDONDO, PETRA	108963	96335	JPTF-2019	4.00 JMEZA
01/16/2026	SANCHEZ, LORENA ELBA	108988	96341	JPTF-2019	4.00 JMEZA
01/20/2026	ANGUIANO SALAS, LAURA ELI	108942	96342	JPTF-2019	4.00 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108974	96344	JPTF-2019	4.00 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108975	96345	JPTF-2019	4.00 JMEZA
01/20/2026	PRICE, NINA DICKERSON	108978	96346	JPTF-2019	4.00 JMEZA
01/20/2026	SANCHEZ, LORENA ELBA	108987	96348	JPTF-2019	4.00 JMEZA
01/20/2026	MARCIA, WILLIAM XAVIER	102299	96350	JPTF-2019	4.00 s.villarreal@ellisco
01/20/2026	MARCIA, WILLIAM XAVIER	102300	96351	JPTF-2019	0.08 s.villarreal@ellisco
01/20/2026	GONZALEZ, NATALIE NICOLE	108756	96352	JPTF-2019	4.00 EWALLACE
01/20/2026	GONZALEZ, NATALIE NICOLE	108755	96353	JPTF-2019	0.05 EWALLACE
01/22/2026	ELLIS, CHRISTINE ELIZABET	108912	96376	JPTF-2019	4.00 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108915	96384	JPTF-2019	4.00 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108916	96385	JPTF-2019	4.00 EWALLACE
01/23/2026	VILLANUEVA VILLANUEVA, JO	108997	96386	JPTF-2019	4.00 EWALLACE
01/23/2026	BARNES, DWIGHT DON	106139	96387	JPTF-2019	4.00 EWALLACE
01/23/2026	PEREZ, JESUS XAVIER	108845	96389	JPTF-2019	4.00 JMEZA
01/23/2026	PEREZ, JESUS XAVIER	108844	96390	JPTF-2019	4.00 JMEZA
01/23/2026	MARCIA, WILLIAM XAVIER	102300	96391	JPTF-2019	3.92 JMEZA
01/28/2026	SUBLETTE, NATHANIEL JACOB	103623	96392	JPTF-2019	4.00 JMEZA
01/28/2026	MALTOS, KEVIN	108964	96394	JPTF-2019	4.00 JMEZA
01/28/2026	SHELLEY, BROOKLYNN ADDIE-	108991	96395	JPTF-2019	4.00 JMEZA
01/28/2026	BARNETT, JEFFREY DON	108842	96396	JPTF-2019	4.00 JMEZA
01/29/2026	REYNA, KRISTI LYNN	108929	96400	JPTF-2019	4.00 JMEZA
01/29/2026	RUEDA GARCIA, ISIDRO	108983	96401	JPTF-2019	4.00 EWALLACE
01/29/2026	MAYACEN ALDANA, RAMON	108922	96403	JPTF-2019	4.00 JMEZA
01/29/2026	MARTINEZ ORTIZ, DAVID	109007	96404	JPTF-2019	4.00 JMEZA
01/29/2026	MARTINEZ ORTIZ, DAVID	109008	96405	JPTF-2019	4.00 JMEZA
01/29/2026	BROOKS, SEMAJ LATRELL	106468	96406	JPTF-2019	4.00 JMEZA
01/29/2026	WOODS, DAKOTA AUSTIN	109000	96407	JPTF-2019	4.00 JMEZA
01/29/2026	HERNANDEZ LORA, RUBEN	108918	96408	JPTF-2019	4.00 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108835	96425	JPTF-2019	4.00 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108836	96426	JPTF-2019	4.00 JMEZA
01/30/2026	BROWN, TASHAUD QUAYSHAWN	108947	96427	JPTF-2019	4.00 JMEZA
01/30/2026	WRIGHT, FAITH ELIZABETH D	108999	96428	JPTF-2019	4.00 JMEZA
01/30/2026	ESTRADA MARTINEZ, ANDRIY	109023	96430	JPTF-2019	4.00 JMEZA
01/30/2026	SMITH, GERMANY TYRONE	109052	96431	JPTF-2019	4.00 JMEZA
01/30/2026	MARSH, MICHAEL TREVOR	108965	96432	JPTF-2019	4.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4				Total Monetary	224.05
				Total Non-Monetary	44.00
				Total	268.05
01/05/2026	MITCHELL, KATI EVELYN	108890	95898	CJF-2019	0.10 s.villarreal@ellisisco
01/05/2026	MACIAS ESTUPINAN, JESUS A	108673	95903	CJF-2019	0.10 JMEZA
01/05/2026	MILLER, GRIFFIN D	108664	95906	CJF-2019	0.10 JMEZA
01/05/2026	MILLER, GRIFFIN D	108663	95907	CJF-2019	0.10 JMEZA
01/05/2026	EDWARDS, JORDAN MARCELLUS	108801	95908	CJF-2019	0.10 JMEZA
01/05/2026	EDWARDS, JORDAN MARCELLUS	108800	95909	CJF-2019	0.10 JMEZA
01/06/2026	AWTREY, MARK WAYNE	108866	95936	CJF-2019	0.10 JMEZA
01/06/2026	BAROR, LUCAS IGHORORO	108867	95937	CJF-2019	0.10 JMEZA
01/06/2026	GRIMES, SHA-TARI JORDAE	108855	95938	CJF-2019	0.10 JMEZA
01/06/2026	REEVES, THOMAS LEE	108894	95939	CJF-2019	0.10 JMEZA
01/06/2026	HALL, ALEXIS LASHAUN	108856	95941	CJF-2019	0.10 JMEZA
01/06/2026	REYNOLDS, BRANDON SCOTT	108895	95942	CJF-2019	0.10 JMEZA
01/06/2026	DAVISON, DERRELL MARK	108752	95943	CJF-2019	0.07 s.villarreal@ellisisco
01/07/2026	ALEJANDRO, MARTIN	107423	95966	CJF-2019	0.10 JMEZA
01/08/2026	RAMOS, JOEL TORRES	108837	95976	CJF-2019	0.10 EWALLACE
01/08/2026	DAVISON, DERRELL MARK	108752	95988	CJF-2019	0.03 JMEZA
01/08/2026	WATERS, KIRKLAND CORNELIU	108540	95989	CJF-2019	0.10 JMEZA
01/09/2026	WHITAKER, MARAYA KRISTINE	108935	96018	CJF-2019	0.10 JMEZA
01/09/2026	MADKINS, ZYAIR DSHAWN	108921	96032	CJF-2019	0.10 JMEZA
01/12/2026	MENDOZA, MARTIN CECELIO J	108936	96035	CJF-2019	0.10 JMEZA
01/13/2026	CRECY, JAMES DEREK	102353	96174	CJF-2019	0.10 JMEZA
01/13/2026	CRECY, JAMES DEREK	102354	96175	CJF-2019	0.10 JMEZA
01/13/2026	CRECY, JAMES DEREK	102355	96177	CJF-2019	0.10 JMEZA
01/13/2026	WALLACE, CALOB PAUL	108998	96178	CJF-2019	0.10 JMEZA
01/13/2026	LUNA, LACIE DANIELLE	108961	96180	CJF-2019	0.10 JMEZA
01/14/2026	JOHNSON, TREVEON DASHUN	108958	96276	CJF-2019	0.10 JMEZA
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108891	96312	CJF-2019	0.10 EWALLACE
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108892	96313	CJF-2019	0.10 EWALLACE
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108893	96314	CJF-2019	0.10 EWALLACE
01/16/2026	AVILA, YESENTA	108943	96331	CJF-2019	0.10 JMEZA
01/16/2026	TEJADA NERIO, ELI ALEXAND	108994	96332	CJF-2019	0.10 JMEZA
01/16/2026	MALDANADOARREDONDO, PETRA	108962	96334	CJF-2019	0.10 JMEZA
01/16/2026	MALDANADOARREDONDO, PETRA	108963	96335	CJF-2019	0.10 JMEZA
01/16/2026	SANCHEZ, LORENA ELBA	108988	96341	CJF-2019	0.10 JMEZA
01/20/2026	ANGUIANO SALAS, LAURA ELI	108942	96342	CJF-2019	0.10 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108974	96344	CJF-2019	0.10 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108975	96345	CJF-2019	0.10 JMEZA
01/20/2026	PRICE, NINA DICKERSON	108978	96346	CJF-2019	0.10 JMEZA
01/20/2026	SANCHEZ, LORENA ELBA	108987	96348	CJF-2019	0.10 JMEZA
01/20/2026	MARCIA, WILLIAM XAVIER	102299	96350	CJF-2019	0.10 s.villarreal@ellisisco
01/20/2026	GONZALEZ, NATALIE NICOLE	108756	96352	CJF-2019	0.10 EWALLACE
01/22/2026	ELLIS, CHRISTINE ELIZABET	108912	96376	CJF-2019	0.10 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108915	96384	CJF-2019	0.10 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108916	96385	CJF-2019	0.10 EWALLACE
01/23/2026	VILLANUEVA VILLANUEVA, JO	108997	96386	CJF-2019	0.10 EWALLACE
01/23/2026	BARNES, DWIGHT DON	106139	96387	CJF-2019	0.10 EWALLACE
01/23/2026	PEREZ, JESUS XAVIER	108845	96389	CJF-2019	0.10 JMEZA
01/23/2026	PEREZ, JESUS XAVIER	108844	96390	CJF-2019	0.10 JMEZA
01/23/2026	MARCIA, WILLIAM XAVIER	102300	96391	CJF-2019	0.10 JMEZA
01/28/2026	SUBLETTE, NATHANIEL JACOB	103623	96392	CJF-2019	0.10 JMEZA
01/28/2026	MALTOS, KEVIN	108964	96394	CJF-2019	0.10 JMEZA
01/28/2026	SHELLEY, BROOKLYNN ADDIE-	108991	96395	CJF-2019	0.10 JMEZA
01/28/2026	BARNETT, JEFFREY DON	108842	96396	CJF-2019	0.10 JMEZA
01/29/2026	REYNA, KRISTI LYNN	108929	96400	CJF-2019	0.10 JMEZA
01/29/2026	RUEDA GARCIA, ISIDRO	108983	96401	CJF-2019	0.10 EWALLACE
01/29/2026	MAYACEN ALDANA, RAMON	108922	96403	CJF-2019	0.10 JMEZA
01/29/2026	MARTINEZ ORTIZ, DAVID	109007	96404	CJF-2019	0.10 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/29/2026	MARTINEZ ORTIZ, DAVID	109008	96405	CJF-2019	0.10 JMEZA
01/29/2026	BROOKS, SEMAJ LATRELL	106468	96406	CJF-2019	0.10 JMEZA
01/29/2026	WOODS, DAKOTA AUSTIN	109000	96407	CJF-2019	0.10 JMEZA
01/29/2026	HERNANDEZ LORA, RUBEN	108918	96408	CJF-2019	0.10 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108835	96425	CJF-2019	0.10 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108836	96426	CJF-2019	0.10 JMEZA
01/30/2026	BROWN, TASHAUD QUAYSHAWN	108947	96427	CJF-2019	0.10 JMEZA
01/30/2026	WRIGHT, FAITH ELIZABETH D	108999	96428	CJF-2019	0.10 JMEZA
01/30/2026	ESTRADA MARTINEZ, ANDRIY	109023	96430	CJF-2019	0.10 JMEZA
01/30/2026	SMITH, GERMANY TYRONE	109052	96431	CJF-2019	0.10 JMEZA
01/30/2026	MARSH, MICHAEL TREVOR	108965	96432	CJF-2019	0.10 JMEZA

GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	5.60
Total Non-Monetary	1.10
Total	6.70

01/05/2026	JACKSON, JAVONTAY DEWON	095754	95904	109	0.21 JMEZA
01/05/2026	JACKSON, JAVONTAY DEWON	095754	95905	109	3.79 JMEZA
01/06/2026	HEWITT, QUINELL DEMON	095281F	95940	109	4.00 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95990	109	0.19 JMEZA
01/08/2026	COLLINS, RODERICK ERVIN	096065	95991	109	3.81 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100760	96030	109	4.00 JMEZA
01/09/2026	SMITH, KRISTY DANELLE	100759	96031	109	4.00 JMEZA
01/13/2026	PERRY, BILLY NEAL	101382	96173	109	4.00 JMEZA
01/16/2026	GARCIA, ESTEBAN HIRAM	094543V	96336	109	4.00 JMEZA
01/20/2026	GARCIA, ESTEBAN HIRAM	094543	96343	109	4.00 JMEZA
01/28/2026	SALGADO, ELISAMA YAZMIN	098081	96393	109	4.00 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101721	96433	109	0.13 JMEZA
01/30/2026	PARRIS, JENA CASSIDIE	101722	96435	109	0.21 JMEZA

GL# 033-0933-406240 - Fee Description: C.H.S.

Total Monetary	24.74
Total Non-Monetary	11.60
Total	36.34

01/05/2026	MITCHELL, KATI EVELYN	108890	95898	CHS-2019	4.90 s.villarreal@ellisco
01/05/2026	MACIAS ESTUPINAN, JESUS A	108673	95903	CHS-2019	4.90 JMEZA
01/05/2026	MILLER, GRIFFIN D	108664	95906	CHS-2019	4.90 JMEZA
01/05/2026	MILLER, GRIFFIN D	108663	95907	CHS-2019	4.90 JMEZA
01/05/2026	EDWARDS, JORDAN MARCELLUS	108801	95908	CHS-2019	4.90 JMEZA
01/05/2026	EDWARDS, JORDAN MARCELLUS	108800	95909	CHS-2019	4.90 JMEZA
01/06/2026	AWTREY, MARK WAYNE	108866	95936	CHS-2019	4.90 JMEZA
01/06/2026	BAROR, LUCAS IGHORORO	108867	95937	CHS-2019	4.90 JMEZA
01/06/2026	GRIMES, SHA-TARI JORDAE	108855	95938	CHS-2019	4.90 JMEZA
01/06/2026	REEVES, THOMAS LEE	108894	95939	CHS-2019	4.90 JMEZA
01/06/2026	HALL, ALEXIS LASHAUN	108856	95941	CHS-2019	4.90 JMEZA
01/06/2026	REYNOLDS, BRANDON SCOTT	108895	95942	CHS-2019	4.90 JMEZA
01/06/2026	DAVISON, DERRELL MARK	108752	95943	CHS-2019	3.66 s.villarreal@ellisco
01/07/2026	ALEJANDRO, MARTIN	107423	95966	CHS-2019	4.90 JMEZA
01/08/2026	RAMOS, JOEL TORRES	108837	95976	CHS-2019	4.90 EWALLACE
01/08/2026	DAVISON, DERRELL MARK	108752	95988	CHS-2019	1.24 JMEZA
01/08/2026	WATERS, KIRKLAND CORNELIU	108540	95989	CHS-2019	4.90 JMEZA
01/09/2026	WHITAKER, MARAYA KRISTINE	108935	96018	CHS-2019	4.90 JMEZA
01/09/2026	MADKINS, ZYAIR DSHAWN	108921	96032	CHS-2019	4.90 JMEZA
01/12/2026	MENDOZA, MARTIN CECELIO J	108936	96035	CHS-2019	4.90 JMEZA
01/13/2026	CRECY, JAMES DEREK	102353	96174	CHS-2019	4.90 JMEZA
01/13/2026	CRECY, JAMES DEREK	102354	96175	CHS-2019	4.90 JMEZA
01/13/2026	CRECY, JAMES DEREK	102355	96177	CHS-2019	4.90 JMEZA
01/13/2026	WALLACE, CALOB PAUL	108998	96178	CHS-2019	4.90 JMEZA
01/13/2026	LUNA, LACIE DANIELLE	108961	96180	CHS-2019	4.90 JMEZA
01/14/2026	JOHNSON, TREVEON DASHUN	108958	96276	CHS-2019	4.90 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108891	96312	CHS-2019	4.90 EWALLACE
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108892	96313	CHS-2019	4.90 EWALLACE
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108893	96314	CHS-2019	4.90 EWALLACE
01/16/2026	AVILA, YESENIA	108943	96331	CHS-2019	4.90 JMEZA
01/16/2026	TEJADA NERIO, ELI ALEXAND	108994	96332	CHS-2019	4.90 JMEZA
01/16/2026	MALDANADOARREDONDO, PETRA	108962	96334	CHS-2019	4.90 JMEZA
01/16/2026	MALDANADOARREDONDO, PETRA	108963	96335	CHS-2019	4.90 JMEZA
01/16/2026	SANCHEZ, LORENA ELBA	108988	96341	CHS-2019	4.90 JMEZA
01/20/2026	ANGUIANO SALAS, LAURA ELI	108942	96342	CHS-2019	4.90 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108974	96344	CHS-2019	4.90 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108975	96345	CHS-2019	4.90 JMEZA
01/20/2026	PRICE, NINA DICKERSON	108978	96346	CHS-2019	4.90 JMEZA
01/20/2026	SANCHEZ, LORENA ELBA	108987	96348	CHS-2019	4.90 JMEZA
01/20/2026	MARCIA, WILLIAM XAVIER	102299	96350	CHS-2019	4.90 s.villarreal@ellisco
01/20/2026	MARCIA, WILLIAM XAVIER	102300	96351	CHS-2019	0.09 s.villarreal@ellisco
01/20/2026	GONZALEZ, NATALIE NICOLE	108756	96352	CHS-2019	4.90 EWALLACE
01/20/2026	GONZALEZ, NATALIE NICOLE	108755	96353	CHS-2019	0.06 EWALLACE
01/22/2026	ELLIS, CHRISTINE ELIZABET	108912	96376	CHS-2019	4.90 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108915	96384	CHS-2019	4.90 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108916	96385	CHS-2019	4.90 EWALLACE
01/23/2026	VILLANUEVA VILLANUEVA, JO	108997	96386	CHS-2019	4.90 EWALLACE
01/23/2026	BARNES, DWIGHT DON	106139	96387	CHS-2019	4.90 EWALLACE
01/23/2026	PEREZ, JESUS XAVIER	108845	96389	CHS-2019	4.90 JMEZA
01/23/2026	PEREZ, JESUS XAVIER	108844	96390	CHS-2019	4.90 JMEZA
01/23/2026	MARCIA, WILLIAM XAVIER	102300	96391	CHS-2019	4.81 JMEZA
01/28/2026	SUBLETTE, NATHANIEL JACOB	103623	96392	CHS-2019	4.90 JMEZA
01/28/2026	MALTOS, KEVIN	108964	96394	CHS-2019	4.90 JMEZA
01/28/2026	SHELLEY, BROOKLYNN ADDIE-	108991	96395	CHS-2019	4.90 JMEZA
01/28/2026	BARNETT, JEFFREY DON	108842	96396	CHS-2019	4.90 JMEZA
01/29/2026	REYNA, KRISTI LYNN	108929	96400	CHS-2019	4.90 JMEZA
01/29/2026	RUEDA GARCIA, ISIDRO	108983	96401	CHS-2019	4.90 EWALLACE
01/29/2026	MAYACEN ALDANA, RAMON	108922	96403	CHS-2019	4.90 JMEZA
01/29/2026	MARTINEZ ORTIZ, DAVID	109007	96404	CHS-2019	4.90 JMEZA
01/29/2026	MARTINEZ ORTIZ, DAVID	109008	96405	CHS-2019	4.90 JMEZA
01/29/2026	BROOKS, SEMAJ LATRELL	106468	96406	CHS-2019	4.90 JMEZA
01/29/2026	WOODS, DAKOTA AUSTIN	109000	96407	CHS-2019	4.90 JMEZA
01/29/2026	HERNANDEZ LORA, RUBEN	108918	96408	CHS-2019	4.90 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108835	96425	CHS-2019	4.90 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108836	96426	CHS-2019	4.90 JMEZA
01/30/2026	BROWN, TASHAUD QUAYSHAWN	108947	96427	CHS-2019	4.90 JMEZA
01/30/2026	WRIGHT, FAITH ELIZABETH D	108999	96428	CHS-2019	4.90 JMEZA
01/30/2026	ESTRADA MARTINEZ, ANDRIY	109023	96430	CHS-2019	4.90 JMEZA
01/30/2026	SMITH, GERMANY TYRONE	109052	96431	CHS-2019	4.90 JMEZA
01/30/2026	MARSH, MICHAEL TREVOR	108965	96432	CHS-2019	4.90 JMEZA

GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	274.46
Total Non-Monetary	53.90
Total	328.36

01/05/2026	MITCHELL, KATI EVELYN	108890	95898	TPDF-2019	5.00 s.villarreal@ellisco
01/05/2026	MACIAS ESTUPINAN, JESUS A	108673	95903	TPDF-2019	5.00 JMEZA
01/05/2026	MILLER, GRIFFIN D	108664	95906	TPDF-2019	5.00 JMEZA
01/05/2026	MILLER, GRIFFIN D	108663	95907	TPDF-2019	5.00 JMEZA
01/05/2026	EDWARDS, JORDAN MARCELLUS	108801	95908	TPDF-2019	5.00 JMEZA
01/05/2026	EDWARDS, JORDAN MARCELLUS	108800	95909	TPDF-2019	5.00 JMEZA
01/06/2026	AWTREY, MARK WAYNE	108866	95936	TPDF-2019	5.00 JMEZA
01/06/2026	BAROR, LUCAS IGHORORO	108867	95937	TPDF-2019	5.00 JMEZA
01/06/2026	GRIMES, SHA-TARI JORDAE	108855	95938	TPDF-2019	5.00 JMEZA
01/06/2026	REEVES, THOMAS LEE	108894	95939	TPDF-2019	5.00 JMEZA
01/06/2026	HALL, ALEXIS LASHAUN	108856	95941	TPDF-2019	5.00 JMEZA
01/06/2026	REYNOLDS, BRANDON SCOTT	108895	95942	TPDF-2019	5.00 JMEZA

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 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/06/2026	DAVISON, DERRELL MARK	108752	95943	TPDF-2019	3.73 s.villarreal@ellisisco
01/07/2026	ALEJANDRO, MARTIN	107423	95966	TPDF-2019	5.00 JMEZA
01/08/2026	RAMOS, JOEL TORRES	108837	95976	TPDF-2019	5.00 EWALLACE
01/08/2026	DAVISON, DERRELL MARK	108752	95988	TPDF-2019	1.27 JMEZA
01/08/2026	WATERS, KIRKLAND CORNELIU	108540	95989	TPDF-2019	5.00 JMEZA
01/09/2026	WHITAKER, MARAYA KRISTINE	108935	96018	TPDF-2019	5.00 JMEZA
01/09/2026	MADKINS, ZYAIR DSHAWN	108921	96032	TPDF-2019	5.00 JMEZA
01/12/2026	MENDOZA, MARTIN CECELIO J	108936	96035	TPDF-2019	5.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102353	96174	TPDF-2019	5.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102354	96175	TPDF-2019	5.00 JMEZA
01/13/2026	CRECY, JAMES DEREK	102355	96177	TPDF-2019	5.00 JMEZA
01/13/2026	WALLACE, CALOB PAUL	108998	96178	TPDF-2019	5.00 JMEZA
01/13/2026	LUNA, LACIE DANIELLE	108961	96180	TPDF-2019	5.00 JMEZA
01/14/2026	JOHNSON, TREVEON DASHUN	108958	96276	TPDF-2019	5.00 JMEZA
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108891	96312	TPDF-2019	5.00 EWALLACE
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108892	96313	TPDF-2019	5.00 EWALLACE
01/15/2026	RAMIREZ VAZQUEZ, ADAN	108893	96314	TPDF-2019	5.00 EWALLACE
01/16/2026	AVILA, YESENIA	108943	96331	TPDF-2019	5.00 JMEZA
01/16/2026	TEJADA NERIO, ELI ALEXAND	108994	96332	TPDF-2019	5.00 JMEZA
01/16/2026	MALDANADOARREDONDO, PETRA	108962	96334	TPDF-2019	5.00 JMEZA
01/16/2026	MALDANADOARREDONDO, PETRA	108963	96335	TPDF-2019	5.00 JMEZA
01/16/2026	SANCHEZ, LORENA ELBA	108988	96341	TPDF-2019	5.00 JMEZA
01/20/2026	ANGUIANO SALAS, LAURA ELI	108942	96342	TPDF-2019	5.00 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108974	96344	TPDF-2019	5.00 JMEZA
01/20/2026	ORTEGA, JUAN ANTONIO	108975	96345	TPDF-2019	5.00 JMEZA
01/20/2026	PRICE, NINA DICKERSON	108978	96346	TPDF-2019	5.00 JMEZA
01/20/2026	SANCHEZ, LORENA ELBA	108987	96348	TPDF-2019	5.00 JMEZA
01/20/2026	MARCIA, WILLIAM XAVIER	102299	96350	TPDF-2019	5.00 s.villarreal@ellisisco
01/20/2026	MARCIA, WILLIAM XAVIER	102300	96351	TPDF-2019	0.09 s.villarreal@ellisisco
01/20/2026	GONZALEZ, NATALIE NICOLE	108756	96352	TPDF-2019	5.00 EWALLACE
01/20/2026	GONZALEZ, NATALIE NICOLE	108755	96353	TPDF-2019	0.06 EWALLACE
01/22/2026	ELLIS, CHRISTINE ELIZABET	108912	96376	TPDF-2019	5.00 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108915	96384	TPDF-2019	5.00 EWALLACE
01/22/2026	GOMEZ, SAUL ALEJANDRO	108916	96385	TPDF-2019	5.00 EWALLACE
01/23/2026	VILLANUEVA VILLANUEVA, JO	108997	96386	TPDF-2019	5.00 EWALLACE
01/23/2026	BARNES, DWIGHT DON	106139	96387	TPDF-2019	5.00 EWALLACE
01/23/2026	PEREZ, JESUS XAVIER	108845	96389	TPDF-2019	5.00 JMEZA
01/23/2026	PEREZ, JESUS XAVIER	108844	96390	TPDF-2019	5.00 JMEZA
01/23/2026	MARCIA, WILLIAM XAVIER	102300	96391	TPDF-2019	4.91 JMEZA
01/28/2026	SUBLETTE, NATHANIEL JACOB	103623	96392	TPDF-2019	5.00 JMEZA
01/28/2026	MALTOS, KEVIN	108964	96394	TPDF-2019	5.00 JMEZA
01/28/2026	SHELLEY, BROOKLYNN ADDIE-	108991	96395	TPDF-2019	5.00 JMEZA
01/28/2026	BARNETT, JEFFREY DON	108842	96396	TPDF-2019	5.00 JMEZA
01/29/2026	REYNA, KRISTI LYNN	108929	96400	TPDF-2019	5.00 JMEZA
01/29/2026	RUEDA GARCIA, ISIDRO	108983	96401	TPDF-2019	5.00 EWALLACE
01/29/2026	MAYACEN ALDANA, RAMON	108922	96403	TPDF-2019	5.00 JMEZA
01/29/2026	MARTINEZ ORTIZ, DAVID	109007	96404	TPDF-2019	5.00 JMEZA
01/29/2026	MARTINEZ ORTIZ, DAVID	109008	96405	TPDF-2019	5.00 JMEZA
01/29/2026	BROOKS, SEMAJ LATRELL	106468	96406	TPDF-2019	5.00 JMEZA
01/29/2026	WOODS, DAKOTA AUSTIN	109000	96407	TPDF-2019	5.00 JMEZA
01/29/2026	HERNANDEZ LORA, RUBEN	108918	96408	TPDF-2019	5.00 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108835	96425	TPDF-2019	5.00 JMEZA
01/30/2026	WASHINGTON, CAMERON JEROD	108836	96426	TPDF-2019	5.00 JMEZA
01/30/2026	BROWN, TASHAUD QUAYSHAWN	108947	96427	TPDF-2019	5.00 JMEZA
01/30/2026	WRIGHT, FAITH ELIZABETH D	108999	96428	TPDF-2019	5.00 JMEZA
01/30/2026	ESTRADA MARTINEZ, ANDRIY	109023	96430	TPDF-2019	5.00 JMEZA
01/30/2026	SMITH, GERMANY TYRONE	109052	96431	TPDF-2019	5.00 JMEZA
01/30/2026	MARSH, MICHAEL TREVOR	108965	96432	TPDF-2019	5.00 JMEZA

GL# 061-0961-400840 - Fee Description: TPDF \$5

Total Monetary 280.06  
 Total Non-Monetary 55.00

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**For 01/01/2026 to 01/31/2026**  
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total	335.06	
01/05/2026	JP MORGAN CHASE BANK, N.	DC11325	95893	110	5.00	s.villarreal@ellisco
01/05/2026	BANK OF AMERICA, N.A.,	DC11326	95894	110	5.00	s.villarreal@ellisco
01/05/2026	BANK OF AMERICA, N.A.,	DC11327	95895	110	5.00	s.villarreal@ellisco
01/05/2026	JEFFERSON CAPITAL SYSTEM	DC11328	95896	110	5.00	s.villarreal@ellisco
01/05/2026	JEFFERSON CAPITAL SYSTEM	DC11329	95897	110	5.00	s.villarreal@ellisco
01/05/2026	PORTFOLIO RECOVERY ASSOC	DC11330	95899	110	5.00	s.villarreal@ellisco
01/05/2026	JP MORGAN CHASE BANK, N.	DC11331	95900	110	5.00	s.villarreal@ellisco
01/05/2026	JP MORGAN CHASE BANK, N.	DC11332	95901	110	5.00	s.villarreal@ellisco
01/05/2026	JP MORGAN CHASE BANK, N.	DC11333	95902	110	5.00	s.villarreal@ellisco
01/06/2026	JP MORGAN CHASE BANK, N.	DC11334	95911	110	5.00	s.villarreal@ellisco
01/06/2026	JP MORGAN CHASE BANK, N.	DC11335	95912	110	5.00	s.villarreal@ellisco
01/06/2026	PCA ACQUISITIONS V, LLC,	DC11336	95913	110	5.00	s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11337	95914	110	5.00	s.villarreal@ellisco
01/06/2026	PCA ACQUISITIONS V, LLC,	DC11338	95915	110	5.00	s.villarreal@ellisco
01/06/2026	MIDLAND CREDIT MANAGEMEN	DC11339	95916	110	5.00	s.villarreal@ellisco
01/06/2026	ISPC, INC f/k/a The Inde	DC11340	95917	110	5.00	s.villarreal@ellisco
01/06/2026	CKS PRIME INVESTMENTS, L	DC11341	95918	110	5.00	s.villarreal@ellisco
01/06/2026	SYNCHRONY BANK ,	DC11342	95919	110	5.00	s.villarreal@ellisco
01/06/2026	CROWN ASSET MANAGEMENT,	DC11343	95920	110	5.00	s.villarreal@ellisco
01/06/2026	CITIBANK, N.A.,	DC11344	95921	110	5.00	s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC,	DC11345	95922	110	5.00	s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11346	95923	110	5.00	s.villarreal@ellisco
01/06/2026	VELOCITY INVESTMENTS, LL	DC11347	95924	110	5.00	s.villarreal@ellisco
01/06/2026	SYNCHRONY BANK,	DC11348	95925	110	5.00	s.villarreal@ellisco
01/06/2026	CROWN ASSET MANAGEMENT,	DC11349	95926	110	5.00	s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC,	DC11350	95927	110	5.00	s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11351	95928	110	5.00	s.villarreal@ellisco
01/06/2026	TD BANK USA, N.A.,	DC11352	95929	110	5.00	s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC ,	DC11353	95930	110	5.00	s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC,	DC11354	95931	110	5.00	s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC,	DC11355	95932	110	5.00	s.villarreal@ellisco
01/06/2026	MCH SFR PROPERTY OWNER 4	LT4175	95933	110	5.00	EWALLACE
01/06/2026	FIRST NATIONAL BANK OF O	DC11356	95934	110	5.00	s.villarreal@ellisco
01/06/2026	WOOD, LOGAN	SC9386	95935	110	5.00	JMEZA
01/06/2026	HYSELL INVESTMENTS LLC,	LT4176	95944	110	5.00	EWALLACE
01/06/2026	LVNV FUNDING, LLC,	DC11357	95945	110	5.00	s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC ,	DC11358	95946	110	5.00	s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11359	95947	110	5.00	s.villarreal@ellisco
01/06/2026	CAVALRY SPV I, LLC, AS A	DC11360	95948	110	5.00	s.villarreal@ellisco
01/06/2026	CAPITAL ONE, N.A., SUCCE	DC11361	95949	110	5.00	s.villarreal@ellisco
01/06/2026	CAPITAL ONE, N.A., SUCCE	DC11362	95950	110	5.00	s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC ,	DC11363	95951	110	5.00	s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11364	95952	110	5.00	s.villarreal@ellisco
01/06/2026	RESURGENT RECEIVABLES LL	DC11365	95953	110	5.00	s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11366	95954	110	5.00	s.villarreal@ellisco
01/07/2026	LVNV FUNDING, LLC,	DC11367	95955	110	5.00	s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC ,	DC11368	95956	110	5.00	s.villarreal@ellisco
01/07/2026	REPUBLIC FINANCE LLC,	DC11369	95957	110	5.00	s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC,	DC11370	95958	110	5.00	s.villarreal@ellisco
01/07/2026	LVNV FUNDING, LLC,	DC11371	95959	110	5.00	s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11372	95960	110	5.00	s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11373	95961	110	5.00	s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC,	DC11374	95962	110	5.00	s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC,	DC11375	95963	110	5.00	s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC,	DC11376	95964	110	5.00	s.villarreal@ellisco
01/07/2026	LVNV FUNDING, LLC,	DC11377	95965	110	5.00	s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC ,	DC11378	95967	110	5.00	s.villarreal@ellisco
01/07/2026	BANK OF AMERICA, N.A.,	DC11379	95968	110	5.00	s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11380	95969	110	5.00	s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11381	95970	110	5.00	s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Am't Rcvd By
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11382	95971	110	5.00 s.villarreal@ellisco
01/07/2026	STEAMATIC OF DALLAS, LLC	SC9387	95972	110	5.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11383	95973	110	5.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11384	95974	110	5.00 s.villarreal@ellisco
01/08/2026	CAVALRY SPV I, LLC, AS A	DC11385	95975	110	5.00 s.villarreal@ellisco
01/08/2026	ONEMAIN FINANCIAL GROUP,	DC11386	95977	110	5.00 s.villarreal@ellisco
01/08/2026	SYNCHRONY BANK,	DC11387	95978	110	5.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11388	95979	110	5.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC ,	DC11389	95980	110	5.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11390	95981	110	5.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11391	95982	110	5.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11392	95983	110	5.00 s.villarreal@ellisco
01/08/2026	JP MORGAN CHASE BANK, N.	DC11393	95984	110	5.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS, LL	DC11394	95985	110	5.00 s.villarreal@ellisco
01/08/2026	CKS PRIME INVESTMENTS, L	DC11395	95986	110	5.00 s.villarreal@ellisco
01/08/2026	TD BANK USA, N.A.,	DC11396	95992	110	5.00 s.villarreal@ellisco
01/08/2026	SYNCHRONY BANK,	DC11397	95993	110	5.00 s.villarreal@ellisco
01/08/2026	BANK OF AMERICA, N.A.,	DC11398	95994	110	5.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS, LL	DC11399	95995	110	5.00 s.villarreal@ellisco
01/08/2026	CROWN ASSET MANAGEMENT,	DC11400	95996	110	5.00 s.villarreal@ellisco
01/08/2026	BARCLAYS BANK DELAWARE,	DC11401	95997	110	5.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11402	95998	110	5.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS LLC	DC11403	95999	110	5.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11404	96000	110	5.00 s.villarreal@ellisco
01/08/2026	CITIBANK, N.A.,	DC11405	96001	110	5.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11406	96002	110	5.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11407	96003	110	5.00 s.villarreal@ellisco
01/08/2026	IDAHO HOUSING AND FINANC	LT4177	96004	110	5.00 EWALLACE
01/08/2026	CITIBANK, N.A.,	DC11408	96005	110	5.00 s.villarreal@ellisco
01/08/2026	JP MORGAN CHASE BANK, N.	DC11409	96006	110	5.00 s.villarreal@ellisco
01/08/2026	JP MORGAN CHASE BANK, N.	DC11410	96007	110	5.00 s.villarreal@ellisco
01/08/2026	CAPITAL ONE, N.A.,	DC11411	96008	110	5.00 s.villarreal@ellisco
01/08/2026	AMERICAN EXPRESS NATIONA	DC11412	96009	110	5.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS, LL	DC11413	96010	110	5.00 s.villarreal@ellisco
01/08/2026	CAPITAL ONE, N.A. ,	DC11414	96011	110	5.00 s.villarreal@ellisco
01/08/2026	CAPITAL ONE, N.A. ,	DC11415	96012	110	5.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC ,	DC11416	96013	110	5.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11417	96014	110	5.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11418	96015	110	5.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS LLC	DC11419	96016	110	5.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11420	96017	110	5.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11421	96020	110	5.00 s.villarreal@ellisco
01/09/2026	JP MORGAN CHASE BANK, N.	DC11422	96021	110	5.00 s.villarreal@ellisco
01/09/2026	JP MORGAN CHASE BANK, N.	DC11423	96022	110	5.00 s.villarreal@ellisco
01/09/2026	LANDMARK STRATEGY GROUP,	DC11424	96023	110	5.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11425	96024	110	5.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11426	96025	110	5.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11427	96026	110	5.00 s.villarreal@ellisco
01/09/2026	UHG I LLC,	DC11428	96027	110	5.00 s.villarreal@ellisco
01/09/2026	CITIBANK, N.A.,	DC11429	96028	110	5.00 s.villarreal@ellisco
01/09/2026	CITIBANK, N.A.,	DC11430	96029	110	5.00 s.villarreal@ellisco
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11431	96036	110	5.00 s.villarreal@ellisco
01/12/2026	TD BANK, N.A.,	DC11432	96037	110	5.00 s.villarreal@ellisco
01/12/2026	LVNV FUNDING LLC,	DC11433	96038	110	5.00 s.villarreal@ellisco
01/12/2026	BANK OF AMERICA, N.A.,	DC11434	96039	110	5.00 s.villarreal@ellisco
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11435	96040	110	5.00 s.villarreal@ellisco
01/12/2026	LVNV FUNDING LLC,	DC11436	96041	110	5.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11437	96042	110	5.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11438	96043	110	5.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11440	96044	110	5.00 JMEZA
01/12/2026	CITIBANK, N.A.,	DC11439	96045	110	5.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11441	96046	110	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11442	96047	110	5.00 s.villarreal@ellisco
01/12/2026	GALAXY INTERNATIONAL PUR	DC11444	96048	110	5.00 s.villarreal@ellisco
01/12/2026	BARCLAYS BANK DELAWARE,	DC11443	96049	110	5.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11445	96050	110	5.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11446	96051	110	5.00 JMEZA
01/12/2026	WHITE, ROSS D	LT4181	96052	110	5.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11447	96053	110	5.00 JMEZA
01/12/2026	WHITE, ROSS D	LT4181	96052-V	110	-5.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11448	96054	110	5.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11449	96055	110	5.00 s.villarreal@ellisco
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11451	96056	110	5.00 s.villarreal@ellisco
01/12/2026	REPUBLIC FINANCE LLC,	DC11450	96057	110	5.00 JMEZA
01/12/2026	LVNV FUNDING, LLC,	DC11452	96058	110	5.00 s.villarreal@ellisco
01/12/2026	LVNV FUNDING, LLC,	DC11454	96059	110	5.00 s.villarreal@ellisco
01/12/2026	REPUBLIC FINANCE LLC,	DC11453	96060	110	5.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11456	96061	110	5.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11455	96062	110	5.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11457	96063	110	5.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11458	96064	110	5.00 JMEZA
01/12/2026	CAPITAL ONE, N.A.,	DC11459	96065	110	5.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11461	96066	110	5.00 s.villarreal@ellisco
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11462	96067	110	5.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A.,	DC11463	96068	110	5.00 s.villarreal@ellisco
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11460	96069	110	5.00 JMEZA
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11464	96070	110	5.00 s.villarreal@ellisco
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11465	96071	110	5.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11466	96072	110	5.00 s.villarreal@ellisco
01/12/2026	BARCLAYS BANK DELAWARE,	DC11467	96073	110	5.00 JMEZA
01/12/2026	BARCLAYS BANK DELAWARE,	DC11468	96074	110	5.00 JMEZA
01/12/2026	LVNV FUNDING LLC,	DC11469	96075	110	5.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11470	96076	110	5.00 JMEZA
01/12/2026	CAPITAL ONE BANK, N.A.,	DC11471	96077	110	5.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11472	96078	110	5.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11473	96079	110	5.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11474	96080	110	5.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11475	96081	110	5.00 JMEZA
01/12/2026	SYNCHRONY BANK,	DC11476	96082	110	5.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11477	96083	110	5.00 JMEZA
01/12/2026	CAVALRY SPV I, LLC,	DC11478	96084	110	5.00 JMEZA
01/12/2026	FIRST NATIONAL BANK OF O	DC11479	96085	110	5.00 JMEZA
01/12/2026	REPUBLIC FINANCE LLC,	DC11480	96086	110	5.00 JMEZA
01/12/2026	LVNV FUNDING, LLC,	DC11481	96087	110	5.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11482	96088	110	5.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11483	96089	110	5.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11484	96090	110	5.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11485	96091	110	5.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11486	96092	110	5.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11487	96093	110	5.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11488	96094	110	5.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11489	96095	110	5.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11490	96096	110	5.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11491	96097	110	5.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11492	96098	110	5.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11493	96099	110	5.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11494	96100	110	5.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11495	96101	110	5.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11496	96102	110	5.00 JMEZA
01/12/2026	MARLETTE SERVICING, LLC,	DC11497	96103	110	5.00 s.villarreal@ellisco
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11498	96104	110	5.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11499	96105	110	5.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11500	96106	110	5.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11501	96107	110	5.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11502	96108	110	5.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11503	96109	110	5.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11504	96110	110	5.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11505	96112	110	5.00 s.villarreal@ellisco
01/13/2026	SYNCHRONY BANK,	DC11506	96113	110	5.00 JMEZA
01/13/2026	SYNCHRONY BANK,	DC11508	96114	110	5.00 JMEZA
01/13/2026	SPRING OAKS CAPITAL SPV,	DC11507	96115	110	5.00 s.villarreal@ellisco
01/13/2026	CROWN ASSET MANAGEMENT,	DC11509	96116	110	5.00 JMEZA
01/13/2026	BANK OF AMERICA, N.A.,	DC11510	96117	110	5.00 s.villarreal@ellisco
01/13/2026	CROWN ASSET MANAGEMENT,	DC11511	96118	110	5.00 JMEZA
01/13/2026	LVNV FUNDING, LLC,	DC11512	96119	110	5.00 s.villarreal@ellisco
01/13/2026	CAVALRY SPV I, LLC, AS A	DC11513	96120	110	5.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11514	96121	110	5.00 JMEZA
01/13/2026	LVNV FUNDING LLC,	DC11515	96122	110	5.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING LLC,	DC11516	96123	110	5.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11517	96124	110	5.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING LLC,	DC11518	96125	110	5.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING LLC,	DC11519	96127	110	5.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11520	96128	110	5.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11521	96129	110	5.00 s.villarreal@ellisco
01/13/2026	REPUBLIC FINANCE LLC,	DC11522	96130	110	5.00 s.villarreal@ellisco
01/13/2026	REPUBLIC FINANCE LLC,	DC11523	96131	110	5.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A. ,	DC11524	96132	110	5.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING, LLC,	DC11525	96133	110	5.00 s.villarreal@ellisco
01/13/2026	U.S. BANK NATIONAL ASSOC	DC11526	96134	110	5.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11527	96135	110	5.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING LLC,	DC11528	96136	110	5.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A. ,	DC11529	96137	110	5.00 s.villarreal@ellisco
01/13/2026	ALLY BANK,	DC11530	96138	110	5.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING, LLC,	DC11532	96139	110	5.00 s.villarreal@ellisco
01/13/2026	GALAXY INTERNATIONAL PUR	DC11531	96140	110	5.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11533	96141	110	5.00 s.villarreal@ellisco
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11534	96142	110	5.00 s.villarreal@ellisco
01/13/2026	CITIBANK, N.A.,	DC11535	96143	110	5.00 JMEZA
01/13/2026	BANK OF AMERICA, N.A.,	DC11537	96144	110	5.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11536	96145	110	5.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11538	96146	110	5.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11539	96147	110	5.00 s.villarreal@ellisco
01/13/2026	BANK OF AMERICA, N.A.,	DC11541	96148	110	5.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11540	96149	110	5.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11542	96150	110	5.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11543	96151	110	5.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11545	96152	110	5.00 JMEZA
01/13/2026	PORTFOLIO RECOVERY ASSOC	DC11546	96153	110	5.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11544	96154	110	5.00 s.villarreal@ellisco
01/13/2026	PORTFOLIO RECOVERY ASSOC	DC11547	96155	110	5.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11549	96156	110	5.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11548	96157	110	5.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11550	96158	110	5.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11552	96159	110	5.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11553	96160	110	5.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11554	96161	110	5.00 JMEZA
01/13/2026	VELOCITY INVESTMENTS, LL	DC11551	96162	110	5.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11555	96163	110	5.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11556	96164	110	5.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11557	96165	110	5.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11558	96166	110	5.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A. ,	DC11559	96167	110	5.00 s.villarreal@ellisco
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11560	96168	110	5.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING, LLC,	DC11561	96169	110	5.00 s.villarreal@ellisco
01/13/2026	BANK OF AMERICA, N.A.,	DC11562	96170	110	5.00 s.villarreal@ellisco
01/13/2026	BANK OF AMERICA, N.A.,	DC11563	96171	110	5.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/13/2026	MITCHELL, JACOB A.	SC9388	96172	110	5.00 JMEZA
01/13/2026	LVNV FUNDING, LLC ,	DC11564	96176	110	5.00 s.villarreal@elliscope
01/13/2026	BANK OF AMERICA, N.A.,	DC11565	96181	110	5.00 s.villarreal@elliscope
01/13/2026	CAVALRY SPV I, LLC, AS A	DC11566	96182	110	5.00 s.villarreal@elliscope
01/13/2026	LVNV FUNDING LLC,	DC11567	96183	110	5.00 s.villarreal@elliscope
01/14/2026	JP MORGAN CHASE BANK, N.	DC11568	96186	110	5.00 s.villarreal@elliscope
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11569	96187	110	5.00 s.villarreal@elliscope
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11570	96188	110	5.00 s.villarreal@elliscope
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11571	96189	110	5.00 s.villarreal@elliscope
01/14/2026	MOTLEY, TRAVIS	LT4182	96190	110	5.00 EWALLACE
01/14/2026	FENN, JORDAN	SC9389	96191	110	5.00 EWALLACE
01/14/2026	JP MORGAN CHASE BANK, N.	DC11572	96192	110	5.00 s.villarreal@elliscope
01/14/2026	JPMORGAN CHASE BANK, N.A	DC11573	96193	110	5.00 s.villarreal@elliscope
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11574	96194	110	5.00 s.villarreal@elliscope
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11575	96195	110	5.00 s.villarreal@elliscope
01/14/2026	AMERICAN EXPRESS NATIONA	DC11576	96196	110	5.00 s.villarreal@elliscope
01/14/2026	JPMORGAN CHASE BANK, N.A	DC11577	96197	110	5.00 s.villarreal@elliscope
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11578	96198	110	5.00 s.villarreal@elliscope
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11585	96199	110	5.00 s.villarreal@elliscope
01/14/2026	SYNCHRONY BANK,	DC11579	96200	110	5.00 EWALLACE
01/14/2026	INTEGRAS CAPITAL RECOVER	DC11580	96201	110	5.00 EWALLACE
01/14/2026	VELOCITY INVESTMENTS, LL	DC11581	96202	110	5.00 EWALLACE
01/14/2026	LVNV FUNDING, LLC,	DC11582	96203	110	5.00 EWALLACE
01/14/2026	CAPITAL ONE, N.A.,	DC11583	96204	110	5.00 EWALLACE
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11592	96205	110	5.00 JMEZA
01/14/2026	CAPITAL ONE, N.A.,	DC11593	96206	110	5.00 JMEZA
01/14/2026	BANK OF AMERICA, N.A.,	DC11594	96207	110	5.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11584	96208	110	5.00 EWALLACE
01/14/2026	CREDIT CORP SOLUTIONS IN	DC11595	96209	110	5.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11596	96210	110	5.00 s.villarreal@elliscope
01/14/2026	LVNV FUNDING, LLC,	DC11586	96211	110	5.00 EWALLACE
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11597	96212	110	5.00 JMEZA
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11598	96213	110	5.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11599	96214	110	5.00 s.villarreal@elliscope
01/14/2026	VELOCITY INVESTMENTS, LL	DC11587	96215	110	5.00 EWALLACE
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11601	96216	110	5.00 s.villarreal@elliscope
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11600	96217	110	5.00 JMEZA
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11602	96218	110	5.00 JMEZA
01/14/2026	SECURITY CREDIT SERVICES	DC11588	96219	110	5.00 EWALLACE
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11589	96220	110	5.00 EWALLACE
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11590	96221	110	5.00 EWALLACE
01/14/2026	LVNV FUNDING, LLC,	DC11603	96222	110	5.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11591	96223	110	5.00 EWALLACE
01/14/2026	LVNV FUNDING, LLC,	DC11605	96224	110	5.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11606	96225	110	5.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11607	96226	110	5.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11604	96227	110	5.00 JMEZA
01/14/2026	NEBRASKA FURNITURE MART,	DC11632	96228	110	5.00 s.villarreal@elliscope
01/14/2026	LVNV FUNDING, LLC,	DC11608	96229	110	5.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11609	96230	110	5.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11640	96231	110	5.00 s.villarreal@elliscope
01/14/2026	LVNV FUNDING, LLC,	DC11610	96232	110	5.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11611	96233	110	5.00 JMEZA
01/14/2026	VELOCITY INVESTMENTS, LL	DC11641	96234	110	5.00 s.villarreal@elliscope
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11612	96235	110	5.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11613	96236	110	5.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11642	96237	110	5.00 s.villarreal@elliscope
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11614	96238	110	5.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11615	96239	110	5.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11616	96240	110	5.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11617	96241	110	5.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11618	96242	110	5.00 JMEZA

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01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11619	96243	110	5.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11620	96244	110	5.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11621	96245	110	5.00 JMEZA
01/14/2026	FIRST NATIONAL BANK OF O	DC11622	96246	110	5.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS S	DC11623	96247	110	5.00 JMEZA
01/14/2026	SYNCHRONY BANK,	DC11643	96248	110	5.00 s.villarreal@ellis
01/14/2026	INDEPENDENT CAPITAL RECO	DC11624	96249	110	5.00 JMEZA
01/14/2026	BANK OF AMERICA, N.A.,	DC11644	96250	110	5.00 s.villarreal@ellis
01/14/2026	PORTFOLIO RECOVERY ASSOC	DC11625	96251	110	5.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11626	96252	110	5.00 JMEZA
01/14/2026	CAPITAL ONE, N.A., SUCCE	DC11627	96253	110	5.00 JMEZA
01/14/2026	PORTFOLIO RECOVERY ASSOC	DC11645	96254	110	5.00 s.villarreal@ellis
01/14/2026	LVNV FUNDING, LLC,	DC11646	96255	110	5.00 s.villarreal@ellis
01/14/2026	CAPITAL ONE., N.A., SUCC	DC11628	96256	110	5.00 JMEZA
01/14/2026	PORTFOLIO RECOVERY ASSOC	DC11647	96257	110	5.00 s.villarreal@ellis
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11629	96258	110	5.00 JMEZA
01/14/2026	ALLY BANK,	DC11648	96259	110	5.00 s.villarreal@ellis
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11630	96260	110	5.00 JMEZA
01/14/2026	CKS PRIME INVESTMENTS, L	DC11631	96261	110	5.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11633	96262	110	5.00 JMEZA
01/14/2026	CAPITAL ONE, N.A. ,	DC11649	96263	110	5.00 s.villarreal@ellis
01/14/2026	VELOCITY INVESTMENTS, LL	DC11634	96264	110	5.00 JMEZA
01/14/2026	BANK OF AMERICA, N.A.,	DC11650	96265	110	5.00 s.villarreal@ellis
01/14/2026	VELOCITY INVESTMENTS, LL	DC11635	96266	110	5.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11651	96267	110	5.00 s.villarreal@ellis
01/14/2026	AMERICAN EXPRESS NATIONA	DC11652	96268	110	5.00 s.villarreal@ellis
01/14/2026	VELOCITY INVESTMENTS, LL	DC11636	96269	110	5.00 JMEZA
01/14/2026	PENNSYLVANIA STATE EMPLO	DC11637	96270	110	5.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11638	96271	110	5.00 JMEZA
01/14/2026	CROWN ASSET MANAGEMENT,	DC11653	96272	110	5.00 s.villarreal@ellis
01/14/2026	VELOCITY INVESTMENTS, LL	DC11654	96273	110	5.00 s.villarreal@ellis
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11655	96274	110	5.00 s.villarreal@ellis
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11656	96275	110	5.00 s.villarreal@ellis
01/14/2026	LVNV FUNDING, LLC,	DC11657	96278	110	5.00 s.villarreal@ellis
01/15/2026	LVNV FUNDING, LLC,	DC11658	96279	110	5.00 s.villarreal@ellis
01/15/2026	CROWN ASSET MANAGEMENT,	DC11659	96280	110	5.00 s.villarreal@ellis
01/15/2026	CAPITAL ONE, N.A. ,	DC11660	96281	110	5.00 s.villarreal@ellis
01/15/2026	LVNV FUNDING LLC,	DC11661	96283	110	5.00 s.villarreal@ellis
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11662	96285	110	5.00 s.villarreal@ellis
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11663	96286	110	5.00 s.villarreal@ellis
01/15/2026	LVNV FUNDING, LLC,	DC11664	96287	110	5.00 s.villarreal@ellis
01/15/2026	JEFFERSON CAPTIAL SYSTEM	DC11665	96288	110	5.00 s.villarreal@ellis
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11666	96289	110	5.00 s.villarreal@ellis
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11667	96290	110	5.00 s.villarreal@ellis
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11668	96291	110	5.00 s.villarreal@ellis
01/15/2026	DENALI CAPITAL, LLC,	DC11669	96292	110	5.00 s.villarreal@ellis
01/15/2026	CAPITAL ONE, N.A. ,	DC11672	96293	110	5.00 s.villarreal@ellis
01/15/2026	LVNV FUNDING, LLC,	DC11679	96294	110	5.00 s.villarreal@ellis
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11689	96295	110	5.00 s.villarreal@ellis
01/15/2026	LVNV FUNDING, LLC,	DC11670	96296	110	5.00 EWALLACE
01/15/2026	CAPITAL ONE, N.A., SUCCE	DC11690	96297	110	5.00 s.villarreal@ellis
01/15/2026	LVNV FUNDING LLC,	DC11691	96298	110	5.00 s.villarreal@ellis
01/15/2026	LVNV FUNDING, LLC,	DC11671	96299	110	5.00 EWALLACE
01/15/2026	PORTFOLIO RECOVERY ASSOC	DC11692	96300	110	5.00 s.villarreal@ellis
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11673	96301	110	5.00 EWALLACE
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11693	96302	110	5.00 s.villarreal@ellis
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11694	96303	110	5.00 s.villarreal@ellis
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11695	96304	110	5.00 s.villarreal@ellis
01/15/2026	JPMORGAN CHASE BANK, N.A	DC11696	96305	110	5.00 s.villarreal@ellis
01/15/2026	JP MORGAN CHASE BANK, N.	DC11674	96306	110	5.00 EWALLACE
01/15/2026	CAPITAL ONE, N.A.,	DC11697	96307	110	5.00 s.villarreal@ellis
01/15/2026	CAPITAL ONE, N.A.,	DC11698	96308	110	5.00 s.villarreal@ellis

**General Ledger Report**  
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**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/15/2026	CITIBANK, N.A.,	DC11699	96309	110	5.00 s.villarreal@ellisco
01/15/2026	AUTOVEST, L.L.C.,	DC11675	96310	110	5.00 EWALLACE
01/15/2026	CAPITAL ONE, N.A.,	DC11700	96311	110	5.00 s.villarreal@ellisco
01/15/2026	PORTFOLIO RECOVERY ASSOC	DC11676	96315	110	5.00 EWALLACE
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11677	96316	110	5.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11678	96317	110	5.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11680	96318	110	5.00 EWALLACE
01/15/2026	HS FINANCIAL GROUP, LLC,	DC11681	96319	110	5.00 EWALLACE
01/15/2026	VELOCITY INVESTMENTS, LL	DC11682	96320	110	5.00 EWALLACE
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11683	96321	110	5.00 EWALLACE
01/15/2026	ABSOLUTE RESOLUTIONS INV	DC11684	96322	110	5.00 EWALLACE
01/15/2026	ALLY BANK,	DC11685	96323	110	5.00 EWALLACE
01/15/2026	HS FINANCIAL GROUP, LLC,	DC11686	96324	110	5.00 EWALLACE
01/15/2026	LVNV FUNDING LLC,	DC11687	96325	110	5.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11688	96326	110	5.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11701	96327	110	5.00 EWALLACE
01/16/2026	SALAMI, SEGUN	SC9390	96328	110	5.00 JMEZA
01/16/2026	MARTINEZ, RENEE E	LT4178	96329	110	5.00 JMEZA
01/16/2026	KULWANT JASSAR & KALVIND	LT4179	96330	110	5.00 JMEZA
01/20/2026	MCKUSKIE, CINDY	LT4183	96354	110	5.00 EWALLACE
01/21/2026	GOLDMAN, LINDA MAE	LT4180	96359	110	5.00 JMEZA
01/21/2026	WHITE, ROSS D	LT4181	96360	110	5.00 JMEZA
01/21/2026	CHAPMAN, MURREL	LT4184	96363	110	5.00 EWALLACE
01/22/2026	RE/MAX ARBORS,	LT4185	96364	110	5.00 EWALLACE
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11702	96365	110	5.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11703	96366	110	5.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11704	96367	110	5.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11705	96368	110	5.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A.,	DC11706	96369	110	5.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11707	96370	110	5.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11708	96371	110	5.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11709	96372	110	5.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC11710	96373	110	5.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC11711	96374	110	5.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11712	96375	110	5.00 s.villarreal@ellisco
01/22/2026	JEFFERSON CAPITAL SYSTEM	DC11713	96378	110	5.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A. ,	DC11714	96379	110	5.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A. ,	DC11715	96380	110	5.00 s.villarreal@ellisco
01/22/2026	LVNV FUNDING, LLC,	DC11716	96381	110	5.00 s.villarreal@ellisco
01/22/2026	LVNV FUNDING LLC,	DC11717	96382	110	5.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC11718	96383	110	5.00 s.villarreal@ellisco
01/23/2026	SCHOREA, CORNELIUS	SC9391	96388	110	5.00 s.villarreal@ellisco
01/30/2026	YAMASA CO. LTD,	LT4186	96410	110	5.00 s.villarreal@ellisco
01/30/2026	PCA ACQUISITIONS V, LLC,	DC11719	96411	110	5.00 s.villarreal@ellisco
01/30/2026	LVNV FUNDING, LLC,	DC11720	96412	110	5.00 s.villarreal@ellisco
01/30/2026	TD BANK USA, N.A.,	DC11721	96413	110	5.00 s.villarreal@ellisco
01/30/2026	LVNV FUNDING, LLC,	DC11722	96414	110	5.00 s.villarreal@ellisco
01/30/2026	LVNV FUNDING LLC,	DC11723	96415	110	5.00 s.villarreal@ellisco
01/30/2026	LVNV FUNDING LLC,	DC11724	96416	110	5.00 s.villarreal@ellisco
01/30/2026	MIDLAND CREDIT MANAGEMEN	DC11725	96417	110	5.00 s.villarreal@ellisco
01/30/2026	JPMORGAN CHASE BANK, N.A	DC11726	96418	110	5.00 s.villarreal@ellisco
01/30/2026	JPMORGAN CHASE BANK, N.A	DC11727	96419	110	5.00 s.villarreal@ellisco
01/30/2026	LVNV FUNDING, LLC,	DC11728	96420	110	5.00 s.villarreal@ellisco
01/30/2026	LVNV FUNDING LLC,	DC11729	96421	110	5.00 s.villarreal@ellisco
01/30/2026	LVNV FUNDING, LLC,	DC11730	96422	110	5.00 s.villarreal@ellisco
01/30/2026	CAPITAL ONE, N.A. ,	DC11731	96423	110	5.00 s.villarreal@ellisco
01/30/2026	PAGAYA AI DEBT GRANTOR T	DC11732	96424	110	5.00 s.villarreal@ellisco
01/30/2026	MIDLAND CREDIT MANAGEMEN	DC11733	96434	110	5.00 s.villarreal@ellisco

GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund

Total Monetary	2,125.00
Total Non-Monetary	5.00

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
				Total	2,130.00
01/13/2026	COTTONLAND PROPERTIES LL	LT4120	96111	28	5.00 EWALLACE
01/29/2026	PALLADIUM GLENN HEIGHTS, LT4145		96399	28	5.00 EWALLACE

GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND					
				Total Monetary	0.00
				Total Non-Monetary	10.00
				Total	10.00

01/13/2026	COTTONLAND PROPERTIES LL	LT4120	96111	61	21.00 EWALLACE
01/29/2026	PALLADIUM GLENN HEIGHTS, LT4145		96399	61	21.00 EWALLACE

GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	0.00
				Total Non-Monetary	42.00
				Total	42.00

01/05/2026	JP MORGAN CHASE BANK, N.	DC11325	95893	76	21.00 s.villarreal@ellisco
01/05/2026	BANK OF AMERICA, N.A.,	DC11326	95894	76	21.00 s.villarreal@ellisco
01/05/2026	BANK OF AMERICA, N.A.,	DC11327	95895	76	21.00 s.villarreal@ellisco
01/05/2026	JEFFERSON CAPITAL SYSTEM	DC11328	95896	76	21.00 s.villarreal@ellisco
01/05/2026	JEFFERSON CAPITAL SYSTEM	DC11329	95897	76	21.00 s.villarreal@ellisco
01/05/2026	PORTFOLIO RECOVERY ASSOC	DC11330	95899	76	21.00 s.villarreal@ellisco
01/05/2026	JP MORGAN CHASE BANK, N.	DC11331	95900	76	21.00 s.villarreal@ellisco
01/05/2026	JP MORGAN CHASE BANK, N.	DC11332	95901	76	21.00 s.villarreal@ellisco
01/05/2026	JP MORGAN CHASE BANK, N.	DC11333	95902	76	21.00 s.villarreal@ellisco
01/06/2026	JP MORGAN CHASE BANK, N.	DC11334	95911	76	21.00 s.villarreal@ellisco
01/06/2026	JP MORGAN CHASE BANK, N.	DC11335	95912	76	21.00 s.villarreal@ellisco
01/06/2026	PCA ACQUISITIONS V, LLC,	DC11336	95913	76	21.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11337	95914	76	21.00 s.villarreal@ellisco
01/06/2026	PCA ACQUISITIONS V, LLC,	DC11338	95915	76	21.00 s.villarreal@ellisco
01/06/2026	MIDLAND CREDIT MANAGEMEN	DC11339	95916	76	21.00 s.villarreal@ellisco
01/06/2026	ISPC, INC f/k/a The Inde	DC11340	95917	76	21.00 s.villarreal@ellisco
01/06/2026	CKS PRIME INVESTMENTS, L	DC11341	95918	76	21.00 s.villarreal@ellisco
01/06/2026	SYNCHRONY BANK ,	DC11342	95919	76	21.00 s.villarreal@ellisco
01/06/2026	CROWN ASSET MANAGEMENT,	DC11343	95920	76	21.00 s.villarreal@ellisco
01/06/2026	CITIBANK, N.A.,	DC11344	95921	76	21.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC,	DC11345	95922	76	21.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11346	95923	76	21.00 s.villarreal@ellisco
01/06/2026	VELOCITY INVESTMENTS, LL	DC11347	95924	76	21.00 s.villarreal@ellisco
01/06/2026	SYNCHRONY BANK,	DC11348	95925	76	21.00 s.villarreal@ellisco
01/06/2026	CROWN ASSET MANAGEMENT,	DC11349	95926	76	21.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC,	DC11350	95927	76	21.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11351	95928	76	21.00 s.villarreal@ellisco
01/06/2026	TD BANK USA, N.A.,	DC11352	95929	76	21.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC ,	DC11353	95930	76	21.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC,	DC11354	95931	76	21.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC,	DC11355	95932	76	21.00 s.villarreal@ellisco
01/06/2026	MCH SFR PROPERTY OWNER 4	LT4175	95933	76	21.00 EWALLACE
01/06/2026	FIRST NATIONAL BANK OF O	DC11356	95934	76	21.00 s.villarreal@ellisco
01/06/2026	WOOD, LOGAN	SC9386	95935	76	21.00 JMEZA
01/06/2026	HYSELL INVESTMENTS LLC,	LT4176	95944	76	21.00 EWALLACE
01/06/2026	LVNV FUNDING, LLC,	DC11357	95945	76	21.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC ,	DC11358	95946	76	21.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11359	95947	76	21.00 s.villarreal@ellisco
01/06/2026	CAVALRY SPV I, LLC, AS A	DC11360	95948	76	21.00 s.villarreal@ellisco
01/06/2026	CAPITAL ONE, N.A., SUCCE	DC11361	95949	76	21.00 s.villarreal@ellisco
01/06/2026	CAPITAL ONE, N.A., SUCCE	DC11362	95950	76	21.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC ,	DC11363	95951	76	21.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11364	95952	76	21.00 s.villarreal@ellisco
01/06/2026	RESURGENT RECEIVABLES LL	DC11365	95953	76	21.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/06/2026	LVNV FUNDING, LLC,	DC11366	95954	76	21.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING, LLC,	DC11367	95955	76	21.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC ,	DC11368	95956	76	21.00 s.villarreal@ellisco
01/07/2026	REPUBLIC FINANCE LLC,	DC11369	95957	76	21.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC,	DC11370	95958	76	21.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING, LLC,	DC11371	95959	76	21.00 s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11372	95960	76	21.00 s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11373	95961	76	21.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC,	DC11374	95962	76	21.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC,	DC11375	95963	76	21.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC,	DC11376	95964	76	21.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING, LLC,	DC11377	95965	76	21.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC ,	DC11378	95967	76	21.00 s.villarreal@ellisco
01/07/2026	BANK OF AMERICA, N.A.,	DC11379	95968	76	21.00 s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11380	95969	76	21.00 s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11381	95970	76	21.00 s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11382	95971	76	21.00 s.villarreal@ellisco
01/07/2026	STEAMATIC OF DALLAS, LLC	SC9387	95972	76	21.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11383	95973	76	21.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11384	95974	76	21.00 s.villarreal@ellisco
01/08/2026	CAVALRY SPV I, LLC, AS A	DC11385	95975	76	21.00 s.villarreal@ellisco
01/08/2026	ONEMAIN FINANCIAL GROUP,	DC11386	95977	76	21.00 s.villarreal@ellisco
01/08/2026	SYNCHRONY BANK,	DC11387	95978	76	21.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11388	95979	76	21.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC ,	DC11389	95980	76	21.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11390	95981	76	21.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11391	95982	76	21.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11392	95983	76	21.00 s.villarreal@ellisco
01/08/2026	JP MORGAN CHASE BANK, N.	DC11393	95984	76	21.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS, LL	DC11394	95985	76	21.00 s.villarreal@ellisco
01/08/2026	CKS PRIME INVESTMENTS, L	DC11395	95986	76	21.00 s.villarreal@ellisco
01/08/2026	TD BANK USA, N.A.,	DC11396	95992	76	21.00 s.villarreal@ellisco
01/08/2026	SYNCHRONY BANK,	DC11397	95993	76	21.00 s.villarreal@ellisco
01/08/2026	BANK OF AMERICA, N.A.,	DC11398	95994	76	21.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS, LL	DC11399	95995	76	21.00 s.villarreal@ellisco
01/08/2026	CROWN ASSET MANAGEMENT,	DC11400	95996	76	21.00 s.villarreal@ellisco
01/08/2026	BARCLAYS BANK DELAWARE,	DC11401	95997	76	21.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11402	95998	76	21.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS LLC	DC11403	95999	76	21.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC114040	96000	76	21.00 s.villarreal@ellisco
01/08/2026	CITIBANK, N.A.,	DC11405	96001	76	21.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11406	96002	76	21.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11407	96003	76	21.00 s.villarreal@ellisco
01/08/2026	IDAHO HOUSING AND FINANC	LT4177	96004	76	21.00 EWALLACE
01/08/2026	CITIBANK, N.A.,	DC11408	96005	76	21.00 s.villarreal@ellisco
01/08/2026	JP MORGAN CHASE BANK, N.	DC11409	96006	76	21.00 s.villarreal@ellisco
01/08/2026	JP MORGAN CHASE BANK, N.	DC11410	96007	76	21.00 s.villarreal@ellisco
01/08/2026	CAPITAL ONE, N.A.,	DC11411	96008	76	21.00 s.villarreal@ellisco
01/08/2026	AMERICAN EXPRESS NATIONA	DC11412	96009	76	21.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS, LL	DC11413	96010	76	21.00 s.villarreal@ellisco
01/08/2026	CAPITAL ONE, N.A. ,	DC11414	96011	76	21.00 s.villarreal@ellisco
01/08/2026	CAPITAL ONE, N.A. ,	DC11415	96012	76	21.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC ,	DC11416	96013	76	21.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11417	96014	76	21.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11418	96015	76	21.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS LLC	DC11419	96016	76	21.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11420	96017	76	21.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11421	96020	76	21.00 s.villarreal@ellisco
01/09/2026	JP MORGAN CHASE BANK, N.	DC11422	96021	76	21.00 s.villarreal@ellisco
01/09/2026	JP MORGAN CHASE BANK, N.	DC11423	96022	76	21.00 s.villarreal@ellisco
01/09/2026	LANDMARK STRATEGY GROUP,	DC11424	96023	76	21.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11425	96024	76	21.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11426	96025	76	21.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11427	96026	76	21.00 s.villarreal@ellisco
01/09/2026	UHG I LLC,	DC11428	96027	76	21.00 s.villarreal@ellisco
01/09/2026	CITIBANK, N.A.,	DC11429	96028	76	21.00 s.villarreal@ellisco
01/09/2026	CITIBANK, N.A.,	DC11430	96029	76	21.00 s.villarreal@ellisco
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11431	96036	76	21.00 s.villarreal@ellisco
01/12/2026	TD BANK, N.A.,	DC11432	96037	76	21.00 s.villarreal@ellisco
01/12/2026	LVNV FUNDING LLC,	DC11433	96038	76	21.00 s.villarreal@ellisco
01/12/2026	BANK OF AMERICA, N.A.,	DC11434	96039	76	21.00 s.villarreal@ellisco
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11435	96040	76	21.00 s.villarreal@ellisco
01/12/2026	LVNV FUNDING LLC,	DC11436	96041	76	21.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11437	96042	76	21.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11438	96043	76	21.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11440	96044	76	21.00 JMEZA
01/12/2026	CITIBANK, N.A.,	DC11439	96045	76	21.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11441	96046	76	21.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11442	96047	76	21.00 s.villarreal@ellisco
01/12/2026	GALAXY INTERNATIONAL PUR	DC11444	96048	76	21.00 s.villarreal@ellisco
01/12/2026	BARCLAYS BANK DELAWARE,	DC11443	96049	76	21.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11445	96050	76	21.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11446	96051	76	21.00 JMEZA
01/12/2026	WHITE,ROSS D	LT4181	96052	76	21.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11447	96053	76	21.00 JMEZA
01/12/2026	WHITE,ROSS D	LT4181	96052-V	76	-21.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11448	96054	76	21.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11449	96055	76	21.00 s.villarreal@ellisco
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11451	96056	76	21.00 s.villarreal@ellisco
01/12/2026	REPUBLIC FINANCE LLC,	DC11450	96057	76	21.00 JMEZA
01/12/2026	LVNV FUNDING, LLC,	DC11452	96058	76	21.00 s.villarreal@ellisco
01/12/2026	LVNV FUNDING, LLC ,	DC11454	96059	76	21.00 s.villarreal@ellisco
01/12/2026	REPUBLIC FINANCE LLC,	DC11453	96060	76	21.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11456	96061	76	21.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11455	96062	76	21.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11457	96063	76	21.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11458	96064	76	21.00 JMEZA
01/12/2026	CAPITAL ONE, N.A. ,	DC11459	96065	76	21.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11461	96066	76	21.00 s.villarreal@ellisco
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11462	96067	76	21.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A. ,	DC11463	96068	76	21.00 s.villarreal@ellisco
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11460	96069	76	21.00 JMEZA
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11464	96070	76	21.00 s.villarreal@ellisco
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11465	96071	76	21.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11466	96072	76	21.00 s.villarreal@ellisco
01/12/2026	BARCLAYS BANK DELAWARE,	DC11467	96073	76	21.00 JMEZA
01/12/2026	BARCLAYS BANK DELAWARE,	DC11468	96074	76	21.00 JMEZA
01/12/2026	LVNV FUNDING LLC,	DC11469	96075	76	21.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11470	96076	76	21.00 JMEZA
01/12/2026	CAPITAL ONE BANK, N.A.,	DC11471	96077	76	21.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11472	96078	76	21.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11473	96079	76	21.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11474	96080	76	21.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11475	96081	76	21.00 JMEZA
01/12/2026	SYNCHRONY BANK,	DC11476	96082	76	21.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11477	96083	76	21.00 JMEZA
01/12/2026	CAVALRY SPV I, LLC,	DC11478	96084	76	21.00 JMEZA
01/12/2026	FIRST NATIONAL BANK OF O	DC11479	96085	76	21.00 JMEZA
01/12/2026	REPUBLIC FINANCE LLC,	DC11480	96086	76	21.00 JMEZA
01/12/2026	LVNV FUNDING, LLC,	DC11481	96087	76	21.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11482	96088	76	21.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11483	96089	76	21.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11484	96090	76	21.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11485	96091	76	21.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11486	96092	76	21.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11487	96093	76	21.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11488	96094	76	21.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11489	96095	76	21.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11490	96096	76	21.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11491	96097	76	21.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11492	96098	76	21.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11493	96099	76	21.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11494	96100	76	21.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11495	96101	76	21.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11496	96102	76	21.00 JMEZA
01/12/2026	MARLETTE SERVICING, LLC,	DC11497	96103	76	21.00 s.villarreal@ellis
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11498	96104	76	21.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11499	96105	76	21.00 s.villarreal@ellis
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11500	96106	76	21.00 s.villarreal@ellis
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11501	96107	76	21.00 s.villarreal@ellis
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11502	96108	76	21.00 s.villarreal@ellis
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11503	96109	76	21.00 s.villarreal@ellis
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11504	96110	76	21.00 s.villarreal@ellis
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11505	96112	76	21.00 s.villarreal@ellis
01/13/2026	SYNCHRONY BANK,	DC11506	96113	76	21.00 JMEZA
01/13/2026	SYNCHRONY BANK,	DC11508	96114	76	21.00 JMEZA
01/13/2026	SPRING OAKS CAPITAL SPV,	DC11507	96115	76	21.00 s.villarreal@ellis
01/13/2026	CROWN ASSET MANAGEMENT,	DC11509	96116	76	21.00 JMEZA
01/13/2026	BANK OF AMERICA, N.A.,	DC11510	96117	76	21.00 s.villarreal@ellis
01/13/2026	CROWN ASSET MANAGEMENT,	DC11511	96118	76	21.00 JMEZA
01/13/2026	LVNV FUNDING, LLC,	DC11512	96119	76	21.00 s.villarreal@ellis
01/13/2026	CAVALRY SPV I, LLC, AS A	DC11513	96120	76	21.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11514	96121	76	21.00 JMEZA
01/13/2026	LVNV FUNDING LLC,	DC11515	96122	76	21.00 s.villarreal@ellis
01/13/2026	LVNV FUNDING LLC,	DC11516	96123	76	21.00 s.villarreal@ellis
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11517	96124	76	21.00 s.villarreal@ellis
01/13/2026	LVNV FUNDING LLC,	DC11518	96125	76	21.00 s.villarreal@ellis
01/13/2026	LVNV FUNDING LLC,	DC11519	96127	76	21.00 s.villarreal@ellis
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11520	96128	76	21.00 s.villarreal@ellis
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11521	96129	76	21.00 s.villarreal@ellis
01/13/2026	REPUBLIC FINANCE LLC,	DC11522	96130	76	21.00 s.villarreal@ellis
01/13/2026	REPUBLIC FINANCE LLC,	DC11523	96131	76	21.00 s.villarreal@ellis
01/13/2026	CAPITAL ONE, N.A. ,	DC11524	96132	76	21.00 s.villarreal@ellis
01/13/2026	LVNV FUNDING, LLC,	DC11525	96133	76	21.00 s.villarreal@ellis
01/13/2026	U.S. BANK NATIONAL ASSOC	DC11526	96134	76	21.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11527	96135	76	21.00 s.villarreal@ellis
01/13/2026	LVNV FUNDING LLC,	DC11528	96136	76	21.00 s.villarreal@ellis
01/13/2026	CAPITAL ONE, N.A. ,	DC11529	96137	76	21.00 s.villarreal@ellis
01/13/2026	ALLY BANK,	DC11530	96138	76	21.00 s.villarreal@ellis
01/13/2026	LVNV FUNDING, LLC,	DC11532	96139	76	21.00 s.villarreal@ellis
01/13/2026	GALAXY INTERNATIONAL PUR	DC11531	96140	76	21.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11533	96141	76	21.00 s.villarreal@ellis
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11534	96142	76	21.00 s.villarreal@ellis
01/13/2026	CITIBANK, N.A.,	DC11535	96143	76	21.00 JMEZA
01/13/2026	BANK OF AMERICA, N.A.,	DC11537	96144	76	21.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11536	96145	76	21.00 s.villarreal@ellis
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11538	96146	76	21.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11539	96147	76	21.00 s.villarreal@ellis
01/13/2026	BANK OF AMERICA, N.A.,	DC11541	96148	76	21.00 s.villarreal@ellis
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11540	96149	76	21.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11542	96150	76	21.00 s.villarreal@ellis
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11543	96151	76	21.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11545	96152	76	21.00 JMEZA
01/13/2026	PORTFOLIO RECOVERY ASSOC	DC11546	96153	76	21.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11544	96154	76	21.00 s.villarreal@ellis
01/13/2026	PORTFOLIO RECOVERY ASSOC	DC11547	96155	76	21.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11549	96156	76	21.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11548	96157	76	21.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11550	96158	76	21.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11552	96159	76	21.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11553	96160	76	21.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11554	96161	76	21.00 JMEZA
01/13/2026	VELOCITY INVESTMENTS, LL	DC11551	96162	76	21.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11555	96163	76	21.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11556	96164	76	21.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11557	96165	76	21.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11558	96166	76	21.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A. ,	DC11559	96167	76	21.00 s.villarreal@ellisco
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11560	96168	76	21.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING, LLC,	DC11561	96169	76	21.00 s.villarreal@ellisco
01/13/2026	BANK OF AMERICA, N.A.,	DC11562	96170	76	21.00 s.villarreal@ellisco
01/13/2026	BANK OF AMERICA, N.A.,	DC11563	96171	76	21.00 s.villarreal@ellisco
01/13/2026	MITCHELL, JACOB A.	SC9388	96172	76	21.00 JMEZA
01/13/2026	LVNV FUNDING, LLC ,	DC11564	96176	76	21.00 s.villarreal@ellisco
01/13/2026	BANK OF AMERICA, N.A.,	DC11565	96181	76	21.00 s.villarreal@ellisco
01/13/2026	CAVALRY SPV I, LLC, AS A	DC11566	96182	76	21.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING LLC,	DC11567	96183	76	21.00 s.villarreal@ellisco
01/14/2026	JP MORGAN CHASE BANK, N.	DC11568	96186	76	21.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11569	96187	76	21.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11570	96188	76	21.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11571	96189	76	21.00 s.villarreal@ellisco
01/14/2026	MOTLEY, TRAVIS	LT4182	96190	76	21.00 EWALLACE
01/14/2026	FENN, JORDAN	SC9389	96191	76	21.00 EWALLACE
01/14/2026	JP MORGAN CHASE BANK, N.	DC11572	96192	76	21.00 s.villarreal@ellisco
01/14/2026	JPMORGAN CHASE BANK, N.A	DC11573	96193	76	21.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11574	96194	76	21.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11575	96195	76	21.00 s.villarreal@ellisco
01/14/2026	AMERICAN EXPRESS NATIONA	DC11576	96196	76	21.00 s.villarreal@ellisco
01/14/2026	JPMORGAN CHASE BANK, N.A	DC11577	96197	76	21.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11578	96198	76	21.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11585	96199	76	21.00 s.villarreal@ellisco
01/14/2026	SYNCHRONY BANK,	DC11579	96200	76	21.00 EWALLACE
01/14/2026	INTEGRAS CAPITAL RECOVER	DC11580	96201	76	21.00 EWALLACE
01/14/2026	VELOCITY INVESTMENTS, LL	DC11581	96202	76	21.00 EWALLACE
01/14/2026	LVNV FUNDING, LLC,	DC11582	96203	76	21.00 EWALLACE
01/14/2026	CAPITAL ONE, N.A.,	DC11583	96204	76	21.00 EWALLACE
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11592	96205	76	21.00 JMEZA
01/14/2026	CAPITAL ONE, N.A.,	DC11593	96206	76	21.00 JMEZA
01/14/2026	BANK OF AMERICA, N.A.,	DC11594	96207	76	21.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11584	96208	76	21.00 EWALLACE
01/14/2026	CREDIT CORP SOLUTIONS IN	DC11595	96209	76	21.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11596	96210	76	21.00 s.villarreal@ellisco
01/14/2026	LVNV FUNDING, LLC,	DC11586	96211	76	21.00 EWALLACE
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11597	96212	76	21.00 JMEZA
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11598	96213	76	21.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11599	96214	76	21.00 s.villarreal@ellisco
01/14/2026	VELOCITY INVESTMENTS, LL	DC11587	96215	76	21.00 EWALLACE
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11601	96216	76	21.00 s.villarreal@ellisco
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11600	96217	76	21.00 JMEZA
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11602	96218	76	21.00 JMEZA
01/14/2026	SECURITY CREDIT SERVICES	DC11588	96219	76	21.00 EWALLACE
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11589	96220	76	21.00 EWALLACE
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11590	96221	76	21.00 EWALLACE
01/14/2026	LVNV FUNDING, LLC,	DC11603	96222	76	21.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11591	96223	76	21.00 EWALLACE
01/14/2026	LVNV FUNDING, LLC,	DC11605	96224	76	21.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11606	96225	76	21.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11607	96226	76	21.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/14/2026	LVNV FUNDING, LLC,	DC11604	96227	76	21.00 JMEZA
01/14/2026	NEBRASKA FURNITURE MART,	DC11632	96228	76	21.00 s.villarreal@ellisco
01/14/2026	LVNV FUNDING, LLC,	DC11608	96229	76	21.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11609	96230	76	21.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11640	96231	76	21.00 s.villarreal@ellisco
01/14/2026	LVNV FUNDING, LLC,	DC11610	96232	76	21.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11611	96233	76	21.00 JMEZA
01/14/2026	VELOCITY INVESTMENTS, LI	DC11641	96234	76	21.00 s.villarreal@ellisco
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11612	96235	76	21.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11613	96236	76	21.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11642	96237	76	21.00 s.villarreal@ellisco
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11614	96238	76	21.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11615	96239	76	21.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11616	96240	76	21.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11617	96241	76	21.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11618	96242	76	21.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11619	96243	76	21.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11620	96244	76	21.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11621	96245	76	21.00 JMEZA
01/14/2026	FIRST NATIONAL BANK OF O	DC11622	96246	76	21.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS S	DC11623	96247	76	21.00 JMEZA
01/14/2026	SYNCHRONY BANK,	DC11643	96248	76	21.00 s.villarreal@ellisco
01/14/2026	INDEPENDENT CAPITAL RECO	DC11624	96249	76	21.00 JMEZA
01/14/2026	BANK OF AMERICA, N.A.,	DC11644	96250	76	21.00 s.villarreal@ellisco
01/14/2026	PORTFOLIO RECOVERY ASSOC	DC11625	96251	76	21.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11626	96252	76	21.00 JMEZA
01/14/2026	CAPITAL ONE, N.A., SUCCE	DC11627	96253	76	21.00 JMEZA
01/14/2026	PORTFOLIO RECOVERY ASSOC	DC11645	96254	76	21.00 s.villarreal@ellisco
01/14/2026	LVNV FUNDING, LLC,	DC11646	96255	76	21.00 s.villarreal@ellisco
01/14/2026	CAPITAL ONE., N.A., SUCC	DC11628	96256	76	21.00 JMEZA
01/14/2026	PORTFOLIO RECOVERY ASSOC	DC11647	96257	76	21.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11629	96258	76	21.00 JMEZA
01/14/2026	ALLY BANK,	DC11648	96259	76	21.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11630	96260	76	21.00 JMEZA
01/14/2026	CRK PRIME INVESTMENTS, I	DC11631	96261	76	21.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11633	96262	76	21.00 JMEZA
01/14/2026	CAPITAL ONE, N.A. ,	DC11649	96263	76	21.00 s.villarreal@ellisco
01/14/2026	VELOCITY INVESTMENTS, LI	DC11634	96264	76	21.00 JMEZA
01/14/2026	BANK OF AMERICA, N.A.,	DC11650	96265	76	21.00 s.villarreal@ellisco
01/14/2026	VELOCITY INVESTMENTS, LL	DC11635	96266	76	21.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11651	96267	76	21.00 s.villarreal@ellisco
01/14/2026	AMERICAN EXPRESS NATIONA	DC11652	96268	76	21.00 s.villarreal@ellisco
01/14/2026	VELOCITY INVESTMENTS, LL	DC11636	96269	76	21.00 JMEZA
01/14/2026	PENNSYLVANIA STATE EMPLO	DC11637	96270	76	21.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11638	96271	76	21.00 JMEZA
01/14/2026	CROWN ASSET MANAGEMENT,	DC11653	96272	76	21.00 s.villarreal@ellisco
01/14/2026	VELOCITY INVESTMENTS, LL	DC11654	96273	76	21.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11655	96274	76	21.00 s.villarreal@ellisco
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11656	96275	76	21.00 s.villarreal@ellisco
01/14/2026	LVNV FUNDING, LLC,	DC11657	96278	76	21.00 s.villarreal@ellisco
01/15/2026	LVNV FUNDING, LLC,	DC11658	96279	76	21.00 s.villarreal@ellisco
01/15/2026	CROWN ASSET MANAGEMENT,	DC11659	96280	76	21.00 s.villarreal@ellisco
01/15/2026	CAPITAL ONE, N.A. ,	DC11660	96281	76	21.00 s.villarreal@ellisco
01/15/2026	LVNV FUNDING LLC,	DC11661	96283	76	21.00 s.villarreal@ellisco
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11662	96285	76	21.00 s.villarreal@ellisco
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11663	96286	76	21.00 s.villarreal@ellisco
01/15/2026	LVNV FUNDING, LLC,	DC11664	96287	76	21.00 s.villarreal@ellisco
01/15/2026	JEFFERSON CAPTIAL SYSTEM	DC11665	96288	76	21.00 s.villarreal@ellisco
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11666	96289	76	21.00 s.villarreal@ellisco
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11667	96290	76	21.00 s.villarreal@ellisco
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11668	96291	76	21.00 s.villarreal@ellisco
01/15/2026	DENALI CAPITAL, LLC,	DC11669	96292	76	21.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/15/2026	CAPITAL ONE, N.A. ,	DC11672	96293	76	21.00 s.villarreal@ellisco
01/15/2026	LVNV FUNDING, LLC,	DC11679	96294	76	21.00 s.villarreal@ellisco
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11689	96295	76	21.00 s.villarreal@ellisco
01/15/2026	LVNV FUNDING, LLC,	DC11670	96296	76	21.00 EWALLACE
01/15/2026	CAPITAL ONE, N.A., SUCCE	DC11690	96297	76	21.00 s.villarreal@ellisco
01/15/2026	LVNV FUNDING LLC,	DC11691	96298	76	21.00 s.villarreal@ellisco
01/15/2026	LVNV FUNDING, LLC,	DC11671	96299	76	21.00 EWALLACE
01/15/2026	PORTFOLIO RECOVERY ASSOC	DC11692	96300	76	21.00 s.villarreal@ellisco
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11673	96301	76	21.00 EWALLACE
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11693	96302	76	21.00 s.villarreal@ellisco
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11694	96303	76	21.00 s.villarreal@ellisco
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11695	96304	76	21.00 s.villarreal@ellisco
01/15/2026	JPMORGAN CHASE BANK, N.A	DC11696	96305	76	21.00 s.villarreal@ellisco
01/15/2026	JP MORGAN CHASE BANK, N.	DC11674	96306	76	21.00 EWALLACE
01/15/2026	CAPITAL ONE, N.A.,	DC11697	96307	76	21.00 s.villarreal@ellisco
01/15/2026	CAPITAL ONE, N.A.,	DC11698	96308	76	21.00 s.villarreal@ellisco
01/15/2026	CITIBANK, N.A.,	DC11699	96309	76	21.00 s.villarreal@ellisco
01/15/2026	AUTOVEST, L.L.C.,	DC11675	96310	76	21.00 EWALLACE
01/15/2026	CAPITAL ONE, N.A.,	DC11700	96311	76	21.00 s.villarreal@ellisco
01/15/2026	PORTFOLIO RECOVERY ASSOC	DC11676	96315	76	21.00 EWALLACE
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11677	96316	76	21.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11678	96317	76	21.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11680	96318	76	21.00 EWALLACE
01/15/2026	HS FINANCIAL GROUP, LLC,	DC11681	96319	76	21.00 EWALLACE
01/15/2026	VELOCITY INVESTMENTS, LL	DC11682	96320	76	21.00 EWALLACE
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11683	96321	76	21.00 EWALLACE
01/15/2026	ABSOLUTE RESOLUTIONS INV	DC11684	96322	76	21.00 EWALLACE
01/15/2026	ALLY BANK,	DC11685	96323	76	21.00 EWALLACE
01/15/2026	HS FINANCIAL GROUP, LLC,	DC11686	96324	76	21.00 EWALLACE
01/15/2026	LVNV FUNDING LLC,	DC11687	96325	76	21.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11688	96326	76	21.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11701	96327	76	21.00 EWALLACE
01/16/2026	SALAMI, SEGUN	SC9390	96328	76	21.00 JMEZA
01/16/2026	MARTINEZ, RENEE E	LT4178	96329	76	21.00 JMEZA
01/16/2026	KULWANT JASSAR & KALVIND	LT4179	96330	76	21.00 JMEZA
01/20/2026	MCKUSKIE, CINDY	LT4183	96354	76	21.00 EWALLACE
01/21/2026	GOLDMAN, LINDA MAE	LT4180	96359	76	21.00 JMEZA
01/21/2026	WHITE, ROSS D	LT4181	96360	76	21.00 JMEZA
01/21/2026	CHAPMAN, MURREL	LT4184	96363	76	21.00 EWALLACE
01/22/2026	RE/MAX ARBORS,	LT4185	96364	76	21.00 EWALLACE
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11702	96365	76	21.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11703	96366	76	21.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11704	96367	76	21.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11705	96368	76	21.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A.,	DC11706	96369	76	21.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11707	96370	76	21.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11708	96371	76	21.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11709	96372	76	21.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC11710	96373	76	21.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC11711	96374	76	21.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11712	96375	76	21.00 s.villarreal@ellisco
01/22/2026	JEFFERSON CAPITAL SYSTEM	DC11713	96378	76	21.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A. ,	DC11714	96379	76	21.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A. ,	DC11715	96380	76	21.00 s.villarreal@ellisco
01/22/2026	LVNV FUNDING, LLC,	DC11716	96381	76	21.00 s.villarreal@ellisco
01/22/2026	LVNV FUNDING LLC,	DC11717	96382	76	21.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC11718	96383	76	21.00 s.villarreal@ellisco
01/23/2026	SCHOREA, CORNELIUS	SC9391	96388	76	21.00 s.villarreal@ellisco
01/30/2026	YAMASA CO. LTD,	LT4186	96410	76	21.00 s.villarreal@ellisco
01/30/2026	PCA ACQUISITIONS V, LLC,	DC11719	96411	76	21.00 s.villarreal@ellisco
01/30/2026	LVNV FUNDING, LLC,	DC11720	96412	76	21.00 s.villarreal@ellisco
01/30/2026	TD BANK USA, N.A.,	DC11721	96413	76	21.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Ant	Rcvd By
01/30/2026	LVNV FUNDING, LLC,	DC11722	96414	76	21.00	s.villarreal@ellisco
01/30/2026	LVNV FUNDING LLC,	DC11723	96415	76	21.00	s.villarreal@ellisco
01/30/2026	LVNV FUNDING LLC,	DC11724	96416	76	21.00	s.villarreal@ellisco
01/30/2026	MIDLAND CREDIT MANAGEMEN	DC11725	96417	76	21.00	s.villarreal@ellisco
01/30/2026	JPMORGAN CHASE BANK, N.A	DC11726	96418	76	21.00	s.villarreal@ellisco
01/30/2026	JPMORGAN CHASE BANK, N.A	DC11727	96419	76	21.00	s.villarreal@ellisco
01/30/2026	LVNV FUNDING, LLC,	DC11728	96420	76	21.00	s.villarreal@ellisco
01/30/2026	LVNV FUNDING LLC,	DC11729	96421	76	21.00	s.villarreal@ellisco
01/30/2026	LVNV FUNDING, LLC,	DC11730	96422	76	21.00	s.villarreal@ellisco
01/30/2026	CAPITAL ONE, N.A. ,	DC11731	96423	76	21.00	s.villarreal@ellisco
01/30/2026	PAGAYA Ai DEBT GRANTOR T	DC11732	96424	76	21.00	s.villarreal@ellisco
01/30/2026	MIDLAND CREDIT MANAGEMEN	DC11733	96434	76	21.00	s.villarreal@ellisco

GL# 001-0000-270000 - Fee Description: State Consolidated Civil Fee

Total Monetary	8,925.00
Total Non-Monetary	21.00
Total	8,946.00

01/12/2026	PRYOR, TURKESA L.	SC9368	96034	CO	1.25	JMEZA
01/16/2026	WESTLAKE SERVICES, LLC,	DC7979	96337	CO	3.50	s.villarreal@ellisco
01/16/2026	SYNCHRONY BANK,	DC9798	96339	CO	1.50	EWALLACE
01/16/2026	SYNCHRONY BANK,	DC9815	96340	CO	0.50	EWALLACE
01/20/2026	AMERICAN EXPRESS NATIONA	DC11301	96357	CO	1.25	s.villarreal@ellisco
01/29/2026	JPMORGAN CHASE BANK, N.A	DC8692	96409	CO	1.25	EWALLACE

GL# 001-0540-400090 - Fee Description: COPIES

Total Monetary	9.25
Total Non-Monetary	0.00
Total	9.25

01/20/2026	THREE TALENTS PROPERTIES	LT4119	96356	AB	5.00	EWALLACE
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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

01/05/2026	CZ GA I, LLC BY ITS AGEN	LT4109	95889	TAF	5.00	EWALLACE
01/05/2026	TC/F RED OAK, LP AS AGEN	LT4108	95890	TAF	5.00	EWALLACE
01/05/2026	HERITAGE TRAIL VENUS DBA	LT4113	95891	TAF	5.00	EWALLACE
01/05/2026	HERITAGE TRAIL VENUS DBA	LT4114	95892	TAF	5.00	EWALLACE
01/08/2026	TEG HENDERSON LLC DBA HE	LT4125	95987	TAF	5.00	EWALLACE
01/13/2026	TAH TEXAS SERVICES LLC,	LT4112	96126	TAF	5.00	EWALLACE
01/15/2026	MIDLOTHIAN WEST LLC AS A	LT4137	96282	TAF	5.00	EWALLACE
01/16/2026	CZ GA I, LLC BY ITS AGEN	LT4117	96338	TAF	5.00	s.villarreal@ellisco
01/20/2026	THE EMMA APARTMENTS,	LT4142	96355	TAF	5.00	EWALLACE
01/21/2026	2024-1 IH BORROWER LP,	LT4128	96361	TAF	5.00	EWALLACE
01/29/2026	HERITAGE TRAIL VENUS DBA	LT4165	96397	TAF	5.00	EWALLACE
01/29/2026	PALLADIUM GLENN HEIGHTS,	LT4145	96398	TAF	5.00	EWALLACE

GL# 001-0540-400970 - Fee Description: TRANSACTION ADMIN FEE

Total Monetary	60.00
Total Non-Monetary	0.00
Total	60.00

01/13/2026	COTTONLAND PROPERTIES LL	LT4120	96111	TF	10.00	EWALLACE
01/29/2026	PALLADIUM GLENN HEIGHTS,	LT4145	96399	TF	10.00	EWALLACE

GL# 001-0540-400970 - Fee Description: TRANSCRIPT FEE

Total Monetary	0.00
Total Non-Monetary	20.00
Total	20.00

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01/13/2026	COTTONLAND PROPERTIES LL	LT4120	96111	29	25.00	EWALLACE
01/29/2026	PALLADIUM GLENN HEIGHTS, LT4145		96399	29	25.00	EWALLACE
GL# 001-0540-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND						
					Total Monetary	0.00
					Total Non-Monetary	50.00
					Total	50.00
01/05/2026	JP MORGAN CHASE BANK, N.	DC11325	95893	77	25.00	s.villarreal@ellis
01/05/2026	BANK OF AMERICA, N.A.,	DC11326	95894	77	25.00	s.villarreal@ellis
01/05/2026	BANK OF AMERICA, N.A.,	DC11327	95895	77	25.00	s.villarreal@ellis
01/05/2026	JEFFERSON CAPITAL SYSTEM	DC11328	95896	77	25.00	s.villarreal@ellis
01/05/2026	JEFFERSON CAPITAL SYSTEM	DC11329	95897	77	25.00	s.villarreal@ellis
01/05/2026	PORTFOLIO RECOVERY ASSOC	DC11330	95899	77	25.00	s.villarreal@ellis
01/05/2026	JP MORGAN CHASE BANK, N.	DC11331	95900	77	25.00	s.villarreal@ellis
01/05/2026	JP MORGAN CHASE BANK, N.	DC11332	95901	77	25.00	s.villarreal@ellis
01/05/2026	JP MORGAN CHASE BANK, N.	DC11333	95902	77	25.00	s.villarreal@ellis
01/06/2026	JP MORGAN CHASE BANK, N.	DC11334	95911	77	25.00	s.villarreal@ellis
01/06/2026	JP MORGAN CHASE BANK, N.	DC11335	95912	77	25.00	s.villarreal@ellis
01/06/2026	PCA ACQUISITIONS V, LLC,	DC11336	95913	77	25.00	s.villarreal@ellis
01/06/2026	LVNV FUNDING, LLC,	DC11337	95914	77	25.00	s.villarreal@ellis
01/06/2026	PCA ACQUISITIONS V, LLC,	DC11338	95915	77	25.00	s.villarreal@ellis
01/06/2026	MIDLAND CREDIT MANAGEMEN	DC11339	95916	77	25.00	s.villarreal@ellis
01/06/2026	ISPC, INC f/k/a The Inde	DC11340	95917	77	25.00	s.villarreal@ellis
01/06/2026	CKS PRIME INVESTMENTS, L	DC11341	95918	77	25.00	s.villarreal@ellis
01/06/2026	SYNCHRONY BANK ,	DC11342	95919	77	25.00	s.villarreal@ellis
01/06/2026	CROWN ASSET MANAGEMENT,	DC11343	95920	77	25.00	s.villarreal@ellis
01/06/2026	CITIBANK, N.A.,	DC11344	95921	77	25.00	s.villarreal@ellis
01/06/2026	LVNV FUNDING LLC,	DC11345	95922	77	25.00	s.villarreal@ellis
01/06/2026	LVNV FUNDING, LLC,	DC11346	95923	77	25.00	s.villarreal@ellis
01/06/2026	VELOCITY INVESTMENTS, LL	DC11347	95924	77	25.00	s.villarreal@ellis
01/06/2026	SYNCHRONY BANK,	DC11348	95925	77	25.00	s.villarreal@ellis
01/06/2026	CROWN ASSET MANAGEMENT,	DC11349	95926	77	25.00	s.villarreal@ellis
01/06/2026	LVNV FUNDING LLC,	DC11350	95927	77	25.00	s.villarreal@ellis
01/06/2026	LVNV FUNDING, LLC,	DC11351	95928	77	25.00	s.villarreal@ellis
01/06/2026	TD BANK USA, N.A.,	DC11352	95929	77	25.00	s.villarreal@ellis
01/06/2026	LVNV FUNDING LLC ,	DC11353	95930	77	25.00	s.villarreal@ellis
01/06/2026	LVNV FUNDING LLC,	DC11354	95931	77	25.00	s.villarreal@ellis
01/06/2026	LVNV FUNDING LLC,	DC11355	95932	77	25.00	s.villarreal@ellis
01/06/2026	MCH SFR PROPERTY OWNER 4	LT4175	95933	77	25.00	EWALLACE
01/06/2026	FIRST NATIONAL BANK OF O	DC11356	95934	77	25.00	s.villarreal@ellis
01/06/2026	WOOD, LOGAN	SC9386	95935	77	25.00	JMEZA
01/06/2026	HYSELL INVESTMENTS LLC,	LT4176	95944	77	25.00	EWALLACE
01/06/2026	LVNV FUNDING, LLC,	DC11357	95945	77	25.00	s.villarreal@ellis
01/06/2026	LVNV FUNDING LLC ,	DC11358	95946	77	25.00	s.villarreal@ellis
01/06/2026	LVNV FUNDING, LLC,	DC11359	95947	77	25.00	s.villarreal@ellis
01/06/2026	CAVALRY SPV I, LLC, AS A	DC11360	95948	77	25.00	s.villarreal@ellis
01/06/2026	CAPITAL ONE, N.A., SUCCE	DC11361	95949	77	25.00	s.villarreal@ellis
01/06/2026	CAPITAL ONE, N.A., SUCCE	DC11362	95950	77	25.00	s.villarreal@ellis
01/06/2026	LVNV FUNDING, LLC ,	DC11363	95951	77	25.00	s.villarreal@ellis
01/06/2026	LVNV FUNDING, LLC,	DC11364	95952	77	25.00	s.villarreal@ellis
01/06/2026	RESURGENT RECEIVABLES LL	DC11365	95953	77	25.00	s.villarreal@ellis
01/06/2026	LVNV FUNDING, LLC,	DC11366	95954	77	25.00	s.villarreal@ellis
01/07/2026	LVNV FUNDING, LLC,	DC11367	95955	77	25.00	s.villarreal@ellis
01/07/2026	LVNV FUNDING LLC ,	DC11368	95956	77	25.00	s.villarreal@ellis
01/07/2026	REPUBLIC FINANCE LLC,	DC11369	95957	77	25.00	s.villarreal@ellis
01/07/2026	LVNV FUNDING LLC,	DC11370	95958	77	25.00	s.villarreal@ellis
01/07/2026	LVNV FUNDING, LLC,	DC11371	95959	77	25.00	s.villarreal@ellis
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11372	95960	77	25.00	s.villarreal@ellis
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11373	95961	77	25.00	s.villarreal@ellis
01/07/2026	LVNV FUNDING LLC,	DC11374	95962	77	25.00	s.villarreal@ellis

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01/07/2026	LVNV FUNDING LLC,	DC11375	95963	77	25.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC,	DC11376	95964	77	25.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING, LLC,	DC11377	95965	77	25.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC ,	DC11378	95967	77	25.00 s.villarreal@ellisco
01/07/2026	BANK OF AMERICA, N.A.,	DC11379	95968	77	25.00 s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11380	95969	77	25.00 s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11381	95970	77	25.00 s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11382	95971	77	25.00 s.villarreal@ellisco
01/07/2026	STEAMATIC OF DALLAS, LLC	SC9387	95972	77	25.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11383	95973	77	25.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11384	95974	77	25.00 s.villarreal@ellisco
01/08/2026	CAVALRY SPV I, LLC, AS A	DC11385	95975	77	25.00 s.villarreal@ellisco
01/08/2026	ONEMAIN FINANCIAL GROUP,	DC11386	95977	77	25.00 s.villarreal@ellisco
01/08/2026	SYNCHRONY BANK,	DC11387	95978	77	25.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11388	95979	77	25.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC ,	DC11389	95980	77	25.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11390	95981	77	25.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11391	95982	77	25.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11392	95983	77	25.00 s.villarreal@ellisco
01/08/2026	JP MORGAN CHASE BANK, N.	DC11393	95984	77	25.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS, LL	DC11394	95985	77	25.00 s.villarreal@ellisco
01/08/2026	CKS PRIME INVESTMENTS, L	DC11395	95986	77	25.00 s.villarreal@ellisco
01/08/2026	TD BANK USA, N.A.,	DC11396	95992	77	25.00 s.villarreal@ellisco
01/08/2026	SYNCHRONY BANK,	DC11397	95993	77	25.00 s.villarreal@ellisco
01/08/2026	BANK OF AMERICA, N.A.,	DC11398	95994	77	25.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS, LI	DC11399	95995	77	25.00 s.villarreal@ellisco
01/08/2026	CROWN ASSET MANAGEMENT,	DC11400	95996	77	25.00 s.villarreal@ellisco
01/08/2026	BARCLAYS BANK DELAWARE,	DC11401	95997	77	25.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11402	95998	77	25.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS LLC	DC11403	95999	77	25.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC114040	96000	77	25.00 s.villarreal@ellisco
01/08/2026	CITIBANK, N.A.,	DC11405	96001	77	25.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11406	96002	77	25.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11407	96003	77	25.00 s.villarreal@ellisco
01/08/2026	IDAHO HOUSING AND FINANC	LT4177	96004	77	25.00 EWALLACE
01/08/2026	CITIBANK, N.A.,	DC11408	96005	77	25.00 s.villarreal@ellisco
01/08/2026	JP MORGAN CHASE BANK, N.	DC11409	96006	77	25.00 s.villarreal@ellisco
01/08/2026	JP MORGAN CHASE BANK, N.	DC11410	96007	77	25.00 s.villarreal@ellisco
01/08/2026	CAPITAL ONE, N.A.,	DC11411	96008	77	25.00 s.villarreal@ellisco
01/08/2026	AMERICAN EXPRESS NATIONA	DC11412	96009	77	25.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS, LL	DC11413	96010	77	25.00 s.villarreal@ellisco
01/08/2026	CAPITAL ONE, N.A. ,	DC11414	96011	77	25.00 s.villarreal@ellisco
01/08/2026	CAPITAL ONE, N.A. ,	DC11415	96012	77	25.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC ,	DC11416	96013	77	25.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11417	96014	77	25.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11418	96015	77	25.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS LLC	DC11419	96016	77	25.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11420	96017	77	25.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11421	96020	77	25.00 s.villarreal@ellisco
01/09/2026	JP MORGAN CHASE BANK, N.	DC11422	96021	77	25.00 s.villarreal@ellisco
01/09/2026	JP MORGAN CHASE BANK, N.	DC11423	96022	77	25.00 s.villarreal@ellisco
01/09/2026	LANDMARK STRATEGY GROUP,	DC11424	96023	77	25.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11425	96024	77	25.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11426	96025	77	25.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11427	96026	77	25.00 s.villarreal@ellisco
01/09/2026	UHG I LLC,	DC11428	96027	77	25.00 s.villarreal@ellisco
01/09/2026	CITIBANK, N.A.,	DC11429	96028	77	25.00 s.villarreal@ellisco
01/09/2026	CITIBANK, N.A.,	DC11430	96029	77	25.00 s.villarreal@ellisco
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11431	96036	77	25.00 s.villarreal@ellisco
01/12/2026	TD BANK, N.A.,	DC11432	96037	77	25.00 s.villarreal@ellisco
01/12/2026	LVNV FUNDING LLC,	DC11433	96038	77	25.00 s.villarreal@ellisco
01/12/2026	BANK OF AMERICA, N.A.,	DC11434	96039	77	25.00 s.villarreal@ellisco

**General Ledger Report**  
**For 01/01/2026 to 01/31/2026**  
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**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11435	96040	77	25.00 s.villarreal@ellisco
01/12/2026	LVNV FUNDING LLC,	DC11436	96041	77	25.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11437	96042	77	25.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11438	96043	77	25.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11440	96044	77	25.00 JMEZA
01/12/2026	CITIBANK, N.A.,	DC11439	96045	77	25.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11441	96046	77	25.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11442	96047	77	25.00 s.villarreal@ellisco
01/12/2026	GALAXY INTERNATIONAL PUR	DC11444	96048	77	25.00 s.villarreal@ellisco
01/12/2026	BARCLAYS BANK DELAWARE,	DC11443	96049	77	25.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11445	96050	77	25.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11446	96051	77	25.00 JMEZA
01/12/2026	WHITE, ROSS D	LT4181	96052	77	25.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11447	96053	77	25.00 JMEZA
01/12/2026	WHITE, ROSS D	LT4181	96052-V	77	-25.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11448	96054	77	25.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11449	96055	77	25.00 s.villarreal@ellisco
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11451	96056	77	25.00 s.villarreal@ellisco
01/12/2026	REPUBLIC FINANCE LLC,	DC11450	96057	77	25.00 JMEZA
01/12/2026	LVNV FUNDING, LLC,	DC11452	96058	77	25.00 s.villarreal@ellisco
01/12/2026	LVNV FUNDING, LLC ,	DC11454	96059	77	25.00 s.villarreal@ellisco
01/12/2026	REPUBLIC FINANCE LLC,	DC11453	96060	77	25.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11456	96061	77	25.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11455	96062	77	25.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11457	96063	77	25.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11458	96064	77	25.00 JMEZA
01/12/2026	CAPITAL ONE, N.A. ,	DC11459	96065	77	25.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11461	96066	77	25.00 s.villarreal@ellisco
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11462	96067	77	25.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A. ,	DC11463	96068	77	25.00 s.villarreal@ellisco
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11460	96069	77	25.00 JMEZA
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11464	96070	77	25.00 s.villarreal@ellisco
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11465	96071	77	25.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11466	96072	77	25.00 s.villarreal@ellisco
01/12/2026	BARCLAYS BANK DELAWARE,	DC11467	96073	77	25.00 JMEZA
01/12/2026	BARCLAYS BANK DELAWARE,	DC11468	96074	77	25.00 JMEZA
01/12/2026	LVNV FUNDING LLC,	DC11469	96075	77	25.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11470	96076	77	25.00 JMEZA
01/12/2026	CAPITAL ONE BANK, N.A.,	DC11471	96077	77	25.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11472	96078	77	25.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11473	96079	77	25.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11474	96080	77	25.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11475	96081	77	25.00 JMEZA
01/12/2026	SYNCHRONY BANK,	DC11476	96082	77	25.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11477	96083	77	25.00 JMEZA
01/12/2026	CAVALRY SPV I, LLC,	DC11478	96084	77	25.00 JMEZA
01/12/2026	FIRST NATIONAL BANK OF O	DC11479	96085	77	25.00 JMEZA
01/12/2026	REPUBLIC FINANCE LLC,	DC11480	96086	77	25.00 JMEZA
01/12/2026	LVNV FUNDING, LLC,	DC11481	96087	77	25.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11482	96088	77	25.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11483	96089	77	25.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11484	96090	77	25.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11485	96091	77	25.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11486	96092	77	25.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11487	96093	77	25.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11488	96094	77	25.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11489	96095	77	25.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11490	96096	77	25.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11491	96097	77	25.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11492	96098	77	25.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11493	96099	77	25.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11494	96100	77	25.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11495	96101	77	25.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11496	96102	77	25.00 JMEZA
01/12/2026	MARLETTE SERVICING, LLC,	DC11497	96103	77	25.00 s.villarreal@ellisco
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11498	96104	77	25.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11499	96105	77	25.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11500	96106	77	25.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11501	96107	77	25.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11502	96108	77	25.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11503	96109	77	25.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11504	96110	77	25.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11505	96112	77	25.00 s.villarreal@ellisco
01/13/2026	SYNCHRONY BANK,	DC11506	96113	77	25.00 JMEZA
01/13/2026	SYNCHRONY BANK,	DC11508	96114	77	25.00 JMEZA
01/13/2026	SPRING OAKS CAPITAL SPV,	DC11507	96115	77	25.00 s.villarreal@ellisco
01/13/2026	CROWN ASSET MANAGEMENT,	DC11509	96116	77	25.00 JMEZA
01/13/2026	BANK OF AMERICA, N.A.,	DC11510	96117	77	25.00 s.villarreal@ellisco
01/13/2026	CROWN ASSET MANAGEMENT,	DC11511	96118	77	25.00 JMEZA
01/13/2026	LVNV FUNDING, LLC,	DC11512	96119	77	25.00 s.villarreal@ellisco
01/13/2026	CAVALRY SPV I, LLC, AS A	DC11513	96120	77	25.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11514	96121	77	25.00 JMEZA
01/13/2026	LVNV FUNDING LLC,	DC11515	96122	77	25.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING LLC,	DC11516	96123	77	25.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11517	96124	77	25.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING LLC,	DC11518	96125	77	25.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING LLC,	DC11519	96127	77	25.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11520	96128	77	25.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11521	96129	77	25.00 s.villarreal@ellisco
01/13/2026	REPUBLIC FINANCE LLC,	DC11522	96130	77	25.00 s.villarreal@ellisco
01/13/2026	REPUBLIC FINANCE LLC,	DC11523	96131	77	25.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A. ,	DC11524	96132	77	25.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING, LLC,	DC11525	96133	77	25.00 s.villarreal@ellisco
01/13/2026	U.S. BANK NATIONAL ASSOC	DC11526	96134	77	25.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11527	96135	77	25.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING LLC,	DC11528	96136	77	25.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A. ,	DC11529	96137	77	25.00 s.villarreal@ellisco
01/13/2026	ALLY BANK,	DC11530	96138	77	25.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING, LLC,	DC11532	96139	77	25.00 s.villarreal@ellisco
01/13/2026	GALAXY INTERNATIONAL PUR	DC11531	96140	77	25.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11533	96141	77	25.00 s.villarreal@ellisco
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11534	96142	77	25.00 s.villarreal@ellisco
01/13/2026	CITIBANK, N.A.,	DC11535	96143	77	25.00 JMEZA
01/13/2026	BANK OF AMERICA, N.A.,	DC11537	96144	77	25.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11536	96145	77	25.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11538	96146	77	25.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11539	96147	77	25.00 s.villarreal@ellisco
01/13/2026	BANK OF AMERICA, N.A.,	DC11541	96148	77	25.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11540	96149	77	25.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11542	96150	77	25.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11543	96151	77	25.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11545	96152	77	25.00 JMEZA
01/13/2026	PORTFOLIO RECOVERY ASSOC	DC11546	96153	77	25.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11544	96154	77	25.00 s.villarreal@ellisco
01/13/2026	PORTFOLIO RECOVERY ASSOC	DC11547	96155	77	25.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11549	96156	77	25.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11548	96157	77	25.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11550	96158	77	25.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11552	96159	77	25.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11553	96160	77	25.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11554	96161	77	25.00 JMEZA
01/13/2026	VELOCITY INVESTMENTS, LL	DC11551	96162	77	25.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11555	96163	77	25.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11556	96164	77	25.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11557	96165	77	25.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11558	96166	77	25.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A.,	DC11559	96167	77	25.00 s.villarreal@ellisco
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11560	96168	77	25.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING, LLC,	DC11561	96169	77	25.00 s.villarreal@ellisco
01/13/2026	BANK OF AMERICA, N.A.,	DC11562	96170	77	25.00 s.villarreal@ellisco
01/13/2026	BANK OF AMERICA, N.A.,	DC11563	96171	77	25.00 s.villarreal@ellisco
01/13/2026	MITCHELL, JACOB A.	SC9388	96172	77	25.00 JMEZA
01/13/2026	LVNV FUNDING, LLC,	DC11564	96176	77	25.00 s.villarreal@ellisco
01/13/2026	BANK OF AMERICA, N.A.,	DC11565	96181	77	25.00 s.villarreal@ellisco
01/13/2026	CAVALRY SPV I, LLC, AS A	DC11566	96182	77	25.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING LLC,	DC11567	96183	77	25.00 s.villarreal@ellisco
01/14/2026	JP MORGAN CHASE BANK, N.	DC11568	96186	77	25.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11569	96187	77	25.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11570	96188	77	25.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11571	96189	77	25.00 s.villarreal@ellisco
01/14/2026	MOTLEY, TRAVIS	LT4182	96190	77	25.00 EWALLACE
01/14/2026	FENN, JORDAN	SC9389	96191	77	25.00 EWALLACE
01/14/2026	JP MORGAN CHASE BANK, N.	DC11572	96192	77	25.00 s.villarreal@ellisco
01/14/2026	JPMORGAN CHASE BANK, N.A	DC11573	96193	77	25.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11574	96194	77	25.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11575	96195	77	25.00 s.villarreal@ellisco
01/14/2026	AMERICAN EXPRESS NATIONA	DC11576	96196	77	25.00 s.villarreal@ellisco
01/14/2026	JPMORGAN CHASE BANK, N.A	DC11577	96197	77	25.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11578	96198	77	25.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11585	96199	77	25.00 s.villarreal@ellisco
01/14/2026	SYNCHRONY BANK,	DC11579	96200	77	25.00 EWALLACE
01/14/2026	INTEGRAS CAPITAL RECOVER	DC11580	96201	77	25.00 EWALLACE
01/14/2026	VELOCITY INVESTMENTS, LI.	DC11581	96202	77	25.00 EWALLACE
01/14/2026	LVNV FUNDING, LLC,	DC11582	96203	77	25.00 EWALLACE
01/14/2026	CAPITAL ONE, N.A.,	DC11583	96204	77	25.00 EWALLACE
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11592	96205	77	25.00 JMEZA
01/14/2026	CAPITAL ONE, N.A.,	DC11593	96206	77	25.00 JMEZA
01/14/2026	BANK OF AMERICA, N.A.,	DC11594	96207	77	25.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11584	96208	77	25.00 EWALLACE
01/14/2026	CREDIT CORP SOLUTIONS IN	DC11595	96209	77	25.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11596	96210	77	25.00 s.villarreal@ellisco
01/14/2026	LVNV FUNDING, LLC,	DC11586	96211	77	25.00 EWALLACE
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11597	96212	77	25.00 JMEZA
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11598	96213	77	25.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11599	96214	77	25.00 s.villarreal@ellisco
01/14/2026	VELOCITY INVESTMENTS, LL	DC11587	96215	77	25.00 EWALLACE
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11601	96216	77	25.00 s.villarreal@ellisco
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11600	96217	77	25.00 JMEZA
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11602	96218	77	25.00 JMEZA
01/14/2026	SECURITY CREDIT SERVICES	DC11588	96219	77	25.00 EWALLACE
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11589	96220	77	25.00 EWALLACE
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11590	96221	77	25.00 EWALLACE
01/14/2026	LVNV FUNDING, LLC,	DC11603	96222	77	25.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11591	96223	77	25.00 EWALLACE
01/14/2026	LVNV FUNDING, LLC,	DC11605	96224	77	25.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11606	96225	77	25.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11607	96226	77	25.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11604	96227	77	25.00 JMEZA
01/14/2026	NEBRASKA FURNITURE MART,	DC11632	96228	77	25.00 s.villarreal@ellisco
01/14/2026	LVNV FUNDING, LLC,	DC11608	96229	77	25.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11609	96230	77	25.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11640	96231	77	25.00 s.villarreal@ellisco
01/14/2026	LVNV FUNDING, LLC,	DC11610	96232	77	25.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11611	96233	77	25.00 JMEZA
01/14/2026	VELOCITY INVESTMENTS, LL	DC11641	96234	77	25.00 s.villarreal@ellisco
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11612	96235	77	25.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11613	96236	77	25.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11642	96237	77	25.00 s.villarreal@ellisisco
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11614	96238	77	25.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11615	96239	77	25.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11616	96240	77	25.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11617	96241	77	25.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11618	96242	77	25.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11619	96243	77	25.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11620	96244	77	25.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11621	96245	77	25.00 JMEZA
01/14/2026	FIRST NATIONAL BANK OF O	DC11622	96246	77	25.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS S	DC11623	96247	77	25.00 JMEZA
01/14/2026	SYNCHRONY BANK,	DC11643	96248	77	25.00 s.villarreal@ellisisco
01/14/2026	INDEPENDENT CAPITAL RECO	DC11624	96249	77	25.00 JMEZA
01/14/2026	BANK OF AMERICA, N.A.,	DC11644	96250	77	25.00 s.villarreal@ellisisco
01/14/2026	PORTFOLIO RECOVERY ASSOC	DC11625	96251	77	25.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11626	96252	77	25.00 JMEZA
01/14/2026	CAPITAL ONE, N.A., SUCCE	DC11627	96253	77	25.00 JMEZA
01/14/2026	PORTFOLIO RECOVERY ASSOC	DC11645	96254	77	25.00 s.villarreal@ellisisco
01/14/2026	LVNV FUNDING, LLC,	DC11646	96255	77	25.00 s.villarreal@ellisisco
01/14/2026	CAPITAL ONE., N.A., SUCC	DC11628	96256	77	25.00 JMEZA
01/14/2026	PORTFOLIO RECOVERY ASSOC	DC11647	96257	77	25.00 s.villarreal@ellisisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11629	96258	77	25.00 JMEZA
01/14/2026	ALLY BANK,	DC11648	96259	77	25.00 s.villarreal@ellisisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11630	96260	77	25.00 JMEZA
01/14/2026	CKS PRIME INVESTMENTS, L	DC11631	96261	77	25.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11633	96262	77	25.00 JMEZA
01/14/2026	CAPITAL ONE, N.A. ,	DC11649	96263	77	25.00 s.villarreal@ellisisco
01/14/2026	VELOCITY INVESTMENTS, LL	DC11634	96264	77	25.00 JMEZA
01/14/2026	BANK OF AMERICA, N.A.,	DC11650	96265	77	25.00 s.villarreal@ellisisco
01/14/2026	VELOCITY INVESTMENTS, LL	DC11635	96266	77	25.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11651	96267	77	25.00 s.villarreal@ellisisco
01/14/2026	AMERICAN EXPRESS NATIONA	DC11652	96268	77	25.00 s.villarreal@ellisisco
01/14/2026	VELOCITY INVESTMENTS, LL	DC11636	96269	77	25.00 JMEZA
01/14/2026	PENNSYLVANIA STATE EMPLO	DC11637	96270	77	25.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11638	96271	77	25.00 JMEZA
01/14/2026	CROWN ASSET MANAGEMENT,	DC11653	96272	77	25.00 s.villarreal@ellisisco
01/14/2026	VELOCITY INVESTMENTS, LL	DC11654	96273	77	25.00 s.villarreal@ellisisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11655	96274	77	25.00 s.villarreal@ellisisco
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11656	96275	77	25.00 s.villarreal@ellisisco
01/14/2026	LVNV FUNDING, LLC,	DC11657	96278	77	25.00 s.villarreal@ellisisco
01/15/2026	LVNV FUNDING, LLC,	DC11658	96279	77	25.00 s.villarreal@ellisisco
01/15/2026	CROWN ASSET MANAGEMENT,	DC11659	96280	77	25.00 s.villarreal@ellisisco
01/15/2026	CAPITAL ONE, N.A. ,	DC11660	96281	77	25.00 s.villarreal@ellisisco
01/15/2026	LVNV FUNDING LLC,	DC11661	96283	77	25.00 s.villarreal@ellisisco
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11662	96285	77	25.00 s.villarreal@ellisisco
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11663	96286	77	25.00 s.villarreal@ellisisco
01/15/2026	LVNV FUNDING, LLC,	DC11664	96287	77	25.00 s.villarreal@ellisisco
01/15/2026	JEFFERSON CAPTIAL SYSTEM	DC11665	96288	77	25.00 s.villarreal@ellisisco
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11666	96289	77	25.00 s.villarreal@ellisisco
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11667	96290	77	25.00 s.villarreal@ellisisco
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11668	96291	77	25.00 s.villarreal@ellisisco
01/15/2026	DENALI CAPITAL, LLC,	DC11669	96292	77	25.00 s.villarreal@ellisisco
01/15/2026	CAPITAL ONE, N.A. ,	DC11672	96293	77	25.00 s.villarreal@ellisisco
01/15/2026	LVNV FUNDING, LLC,	DC11679	96294	77	25.00 s.villarreal@ellisisco
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11689	96295	77	25.00 s.villarreal@ellisisco
01/15/2026	LVNV FUNDING, LLC,	DC11670	96296	77	25.00 EWALLACE
01/15/2026	CAPITAL ONE, N.A., SUCCE	DC11690	96297	77	25.00 s.villarreal@ellisisco
01/15/2026	LVNV FUNDING LLC,	DC11691	96298	77	25.00 s.villarreal@ellisisco
01/15/2026	LVNV FUNDING, LLC,	DC11671	96299	77	25.00 EWALLACE
01/15/2026	PORTFOLIO RECOVERY ASSOC	DC11692	96300	77	25.00 s.villarreal@ellisisco
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11673	96301	77	25.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11693	96302	77	25.00 s.villarreal@ellis
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11694	96303	77	25.00 s.villarreal@ellis
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11695	96304	77	25.00 s.villarreal@ellis
01/15/2026	JPMORGAN CHASE BANK, N.A	DC11696	96305	77	25.00 s.villarreal@ellis
01/15/2026	JP MORGAN CHASE BANK, N.	DC11674	96306	77	25.00 EWALLACE
01/15/2026	CAPITAL ONE, N.A.,	DC11697	96307	77	25.00 s.villarreal@ellis
01/15/2026	CAPITAL ONE, N.A.,	DC11698	96308	77	25.00 s.villarreal@ellis
01/15/2026	CITIBANK, N.A.,	DC11699	96309	77	25.00 s.villarreal@ellis
01/15/2026	AUTOVEST, L.L.C.,	DC11675	96310	77	25.00 EWALLACE
01/15/2026	CAPITAL ONE, N.A.,	DC11700	96311	77	25.00 s.villarreal@ellis
01/15/2026	PORTFOLIO RECOVERY ASSOC	DC11676	96315	77	25.00 EWALLACE
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11677	96316	77	25.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11678	96317	77	25.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11680	96318	77	25.00 EWALLACE
01/15/2026	HS FINANCIAL GROUP, LLC,	DC11681	96319	77	25.00 EWALLACE
01/15/2026	VELOCITY INVESTMENTS, LL	DC11682	96320	77	25.00 EWALLACE
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11683	96321	77	25.00 EWALLACE
01/15/2026	ABSOLUTE RESOLUTIONS INV	DC11684	96322	77	25.00 EWALLACE
01/15/2026	ALLY BANK,	DC11685	96323	77	25.00 EWALLACE
01/15/2026	HS FINANCIAL GROUP, LLC,	DC11686	96324	77	25.00 EWALLACE
01/15/2026	LVNV FUNDING LLC,	DC11687	96325	77	25.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11688	96326	77	25.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11701	96327	77	25.00 EWALLACE
01/16/2026	SALAMI, SEGUN	SC9390	96328	77	25.00 JMEZA
01/16/2026	MARTINEZ, RENEE E	LT4178	96329	77	25.00 JMEZA
01/16/2026	KULWANT JASSAR & KALVIND	LT4179	96330	77	25.00 JMEZA
01/20/2026	MCKUSKIE, CINDY	LT4183	96354	77	25.00 EWALLACE
01/21/2026	GOLDMAN, LINDA MAE	LT4180	96359	77	25.00 JMEZA
01/21/2026	WHITE, ROSS D	LT4181	96360	77	25.00 JMEZA
01/21/2026	CHAPMAN, MURREL	LT4184	96363	77	25.00 EWALLACE
01/22/2026	RE/MAX ARBORS,	LT4185	96364	77	25.00 EWALLACE
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11702	96365	77	25.00 s.villarreal@ellis
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11703	96366	77	25.00 s.villarreal@ellis
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11704	96367	77	25.00 s.villarreal@ellis
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11705	96368	77	25.00 s.villarreal@ellis
01/22/2026	CAPITAL ONE, N.A.,	DC11706	96369	77	25.00 s.villarreal@ellis
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11707	96370	77	25.00 s.villarreal@ellis
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11708	96371	77	25.00 s.villarreal@ellis
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11709	96372	77	25.00 s.villarreal@ellis
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC11710	96373	77	25.00 s.villarreal@ellis
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC11711	96374	77	25.00 s.villarreal@ellis
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11712	96375	77	25.00 s.villarreal@ellis
01/22/2026	JEFFERSON CAPITAL SYSTEM	DC11713	96378	77	25.00 s.villarreal@ellis
01/22/2026	CAPITAL ONE, N.A. ,	DC11714	96379	77	25.00 s.villarreal@ellis
01/22/2026	CAPITAL ONE, N.A. ,	DC11715	96380	77	25.00 s.villarreal@ellis
01/22/2026	LVNV FUNDING, LLC,	DC11716	96381	77	25.00 s.villarreal@ellis
01/22/2026	LVNV FUNDING LLC,	DC11717	96382	77	25.00 s.villarreal@ellis
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC11718	96383	77	25.00 s.villarreal@ellis
01/23/2026	SCHOREA, CORNELIUS	SC9391	96388	77	25.00 s.villarreal@ellis
01/30/2026	YAMASA CO. LTD,	LT4186	96410	77	25.00 s.villarreal@ellis
01/30/2026	PCA ACQUISITIONS V, LLC,	DC11719	96411	77	25.00 s.villarreal@ellis
01/30/2026	LVNV FUNDING, LLC,	DC11720	96412	77	25.00 s.villarreal@ellis
01/30/2026	TD BANK USA, N.A.,	DC11721	96413	77	25.00 s.villarreal@ellis
01/30/2026	LVNV FUNDING, LLC,	DC11722	96414	77	25.00 s.villarreal@ellis
01/30/2026	LVNV FUNDING LLC,	DC11723	96415	77	25.00 s.villarreal@ellis
01/30/2026	LVNV FUNDING LLC,	DC11724	96416	77	25.00 s.villarreal@ellis
01/30/2026	MIDLAND CREDIT MANAGEMEN	DC11725	96417	77	25.00 s.villarreal@ellis
01/30/2026	JPMORGAN CHASE BANK, N.A	DC11726	96418	77	25.00 s.villarreal@ellis
01/30/2026	JPMORGAN CHASE BANK, N.A	DC11727	96419	77	25.00 s.villarreal@ellis
01/30/2026	LVNV FUNDING, LLC,	DC11728	96420	77	25.00 s.villarreal@ellis
01/30/2026	LVNV FUNDING LLC,	DC11729	96421	77	25.00 s.villarreal@ellis
01/30/2026	LVNV FUNDING, LLC,	DC11730	96422	77	25.00 s.villarreal@ellis

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01/30/2026	CAPITAL ONE, N.A. ,	DC11731	96423	77	25.00 s.villarreal@ellisco
01/30/2026	PAGAYA AI DEBT GRANTOR T	DC11732	96424	77	25.00 s.villarreal@ellisco
01/30/2026	MIDLAND CREDIT MANAGEMEN	DC11733	96434	77	25.00 s.villarreal@ellisco

GL# 001-0540-471000 - Fee Description: Justice Court Support Fund

Total Monetary	10,625.00
Total Non-Monetary	25.00
Total	10,650.00

01/23/2026	SCHOREA,CORNELIUS	SC9391	96388	P3	90.00 s.villarreal@ellisco
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GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3

Total Monetary	90.00
Total Non-Monetary	0.00
Total	90.00

01/06/2026	MCH SFR PROPERTY OWNER 4	LT4175	95933	P4	90.00 EWALLACE
01/06/2026	WOOD, LOGAN	SC9386	95935	P4	90.00 JMEZA
01/06/2026	HYSELL INVESTMENTS LLC,	LT4176	95944	P4	90.00 EWALLACE
01/08/2026	IDAHO HOUSING AND FINANC	LT4177	96004	P4	90.00 EWALLACE
01/08/2026	IDAHO HOUSING AND FINANC	LT4177	96004	P4	90.00 EWALLACE
01/14/2026	MOTLEY, TRAVIS	LT4182	96190	P4	90.00 EWALLACE
01/14/2026	MOTLEY, TRAVIS	LT4182	96190	P4	90.00 EWALLACE
01/16/2026	MARTINEZ, RENEE E	LT4178	96329	P4	90.00 JMEZA
01/16/2026	KULWANT JASSAR & KALVIND	LT4179	96330	P4	90.00 JMEZA
01/21/2026	GOLDMAN, LINDA MAE	LT4180	96359	P4	90.00 JMEZA
01/21/2026	WHITE, ROSS D	LT4181	96360	P4	90.00 JMEZA
01/21/2026	CHAPMAN, MURREL	LT4184	96363	P4	90.00 EWALLACE
01/22/2026	RE/MAX ARBORS,	LT4185	96364	P4	90.00 EWALLACE
01/22/2026	RE/MAX ARBORS,	LT4185	96364	P4	90.00 EWALLACE
01/30/2026	YAMASA CO. LTD,	LT4186	96410	P4	90.00 s.villarreal@ellisco
01/30/2026	YAMASA CO. LTD,	LT4186	96410	P4	90.00 s.villarreal@ellisco

GL# 001-0614-400150 - Fee Description: CONSTABLE PRECINCT 4

Total Monetary	1,440.00
Total Non-Monetary	0.00
Total	1,440.00

01/05/2026	CZ GA I, LLC BY ITS AGEN	LT4109	95889	WP	175.00 EWALLACE
01/05/2026	TC/F RED OAK, LP AS AGEN	LT4108	95890	WP	175.00 EWALLACE
01/05/2026	HERITAGE TRAIL VENUS DBA	LT4113	95891	WP	175.00 EWALLACE
01/05/2026	HERITAGE TRAIL VENUS DBA	LT4114	95892	WP	175.00 EWALLACE
01/08/2026	TEG HENDERSON LLC DBA HE	LT4125	95987	WP	175.00 EWALLACE
01/13/2026	TAH TEXAS SERVICES LLC,	LT4112	96126	WP	175.00 EWALLACE
01/15/2026	MIDLOTHIAN WEST LLC AS A	LT4137	96282	WP	175.00 EWALLACE
01/16/2026	CZ GA I, LLC BY ITS AGEN	LT4117	96338	WP	175.00 s.villarreal@ellisco
01/20/2026	THE EMMA APARTMENTS,	LT4142	96355	WP	175.00 EWALLACE
01/21/2026	2024-1 IH BORROWER LP,	LT4128	96361	WP	175.00 EWALLACE
01/29/2026	HERITAGE TRAIL VENUS DBA	LT4165	96397	WP	175.00 EWALLACE
01/29/2026	PALLADIUM GLENN HEIGHTS,	LT4145	96398	WP	175.00 EWALLACE

GL# 001-0614-400150 - Fee Description: WRIT CONST. PCT. 4

Total Monetary	2,100.00
Total Non-Monetary	0.00
Total	2,100.00

01/05/2026	JP MORGAN CHASE BANK, N.	DC11325	95893	111	3.00 s.villarreal@ellisco
01/05/2026	BANK OF AMERICA, N.A.,	DC11326	95894	111	3.00 s.villarreal@ellisco
01/05/2026	BANK OF AMERICA, N.A.,	DC11327	95895	111	3.00 s.villarreal@ellisco
01/05/2026	JEFFERSON CAPITAL SYSTEM	DC11328	95896	111	3.00 s.villarreal@ellisco
01/05/2026	JEFFERSON CAPITAL SYSTEM	DC11329	95897	111	3.00 s.villarreal@ellisco
01/05/2026	PORTFOLIO RECOVERY ASSOC	DC11330	95899	111	3.00 s.villarreal@ellisco

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01/05/2026	JP MORGAN CHASE BANK, N.	DC11331	95900	111	3.00 s.villarreal@ellisco
01/05/2026	JP MORGAN CHASE BANK, N.	DC11332	95901	111	3.00 s.villarreal@ellisco
01/05/2026	JP MORGAN CHASE BANK, N.	DC11333	95902	111	3.00 s.villarreal@ellisco
01/06/2026	JP MORGAN CHASE BANK, N.	DC11334	95911	111	3.00 s.villarreal@ellisco
01/06/2026	JP MORGAN CHASE BANK, N.	DC11335	95912	111	3.00 s.villarreal@ellisco
01/06/2026	PCA ACQUISITIONS V, LLC,	DC11336	95913	111	3.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11337	95914	111	3.00 s.villarreal@ellisco
01/06/2026	PCA ACQUISITIONS V, LLC,	DC11338	95915	111	3.00 s.villarreal@ellisco
01/06/2026	MIDLAND CREDIT MANAGEMEN	DC11339	95916	111	3.00 s.villarreal@ellisco
01/06/2026	ISPC, INC f/k/a The Inde	DC11340	95917	111	3.00 s.villarreal@ellisco
01/06/2026	CKS PRIME INVESTMENTS, L	DC11341	95918	111	3.00 s.villarreal@ellisco
01/06/2026	SYNCHRONY BANK ,	DC11342	95919	111	3.00 s.villarreal@ellisco
01/06/2026	CROWN ASSET MANAGEMENT,	DC11343	95920	111	3.00 s.villarreal@ellisco
01/06/2026	CITIBANK, N.A.,	DC11344	95921	111	3.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC,	DC11345	95922	111	3.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11346	95923	111	3.00 s.villarreal@ellisco
01/06/2026	VELOCITY INVESTMENTS, LL	DC11347	95924	111	3.00 s.villarreal@ellisco
01/06/2026	SYNCHRONY BANK,	DC11348	95925	111	3.00 s.villarreal@ellisco
01/06/2026	CROWN ASSET MANAGEMENT,	DC11349	95926	111	3.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC,	DC11350	95927	111	3.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11351	95928	111	3.00 s.villarreal@ellisco
01/06/2026	TD BANK USA, N.A.,	DC11352	95929	111	3.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC ,	DC11353	95930	111	3.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC,	DC11354	95931	111	3.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC,	DC11355	95932	111	3.00 s.villarreal@ellisco
01/06/2026	MCH SFR PROPERTY OWNER 4	LT4175	95933	111	3.00 EWALLACE
01/06/2026	FIRST NATIONAL BANK OF O	DC11356	95934	111	3.00 s.villarreal@ellisco
01/06/2026	WOOD, LOGAN	SC9386	95935	111	3.00 JMEZA
01/06/2026	HYSELL INVESTMENTS LLC,	LT4176	95944	111	3.00 EWALLACE
01/06/2026	LVNV FUNDING, LLC,	DC11357	95945	111	3.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING LLC ,	DC11358	95946	111	3.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11359	95947	111	3.00 s.villarreal@ellisco
01/06/2026	CAVALRY SPV I, LLC, AS A	DC11360	95948	111	3.00 s.villarreal@ellisco
01/06/2026	CAPITAL ONE, N.A., SUCCE	DC11361	95949	111	3.00 s.villarreal@ellisco
01/06/2026	CAPITAL ONE, N.A., SUCCE	DC11362	95950	111	3.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC ,	DC11363	95951	111	3.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11364	95952	111	3.00 s.villarreal@ellisco
01/06/2026	RESURGENT RECEIVABLES LL	DC11365	95953	111	3.00 s.villarreal@ellisco
01/06/2026	LVNV FUNDING, LLC,	DC11366	95954	111	3.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING, LLC,	DC11367	95955	111	3.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC ,	DC11368	95956	111	3.00 s.villarreal@ellisco
01/07/2026	REPUBLIC FINANCE LLC,	DC11369	95957	111	3.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC,	DC11370	95958	111	3.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING, LLC,	DC11371	95959	111	3.00 s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11372	95960	111	3.00 s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11373	95961	111	3.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC,	DC11374	95962	111	3.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC,	DC11375	95963	111	3.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC,	DC11376	95964	111	3.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING, LLC,	DC11377	95965	111	3.00 s.villarreal@ellisco
01/07/2026	LVNV FUNDING LLC ,	DC11378	95967	111	3.00 s.villarreal@ellisco
01/07/2026	BANK OF AMERICA, N.A.,	DC11379	95968	111	3.00 s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11380	95969	111	3.00 s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11381	95970	111	3.00 s.villarreal@ellisco
01/07/2026	MIDLAND CREDIT MANAGEMEN	DC11382	95971	111	3.00 s.villarreal@ellisco
01/07/2026	STEAMATIC OF DALLAS, LLC	SC9387	95972	111	3.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11383	95973	111	3.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11384	95974	111	3.00 s.villarreal@ellisco
01/08/2026	CAVALRY SPV I, LLC, AS A	DC11385	95975	111	3.00 s.villarreal@ellisco
01/08/2026	ONEMAIN FINANCIAL GROUP,	DC11386	95977	111	3.00 s.villarreal@ellisco
01/08/2026	SYNCHRONY BANK,	DC11387	95978	111	3.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11388	95979	111	3.00 s.villarreal@ellisco

**General Ledger Report**  
**For 01/01/2026 to 01/31/2026**  
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**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/08/2026	LVNV FUNDING, LLC ,	DC11389	95980	111	3.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11390	95981	111	3.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11391	95982	111	3.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11392	95983	111	3.00 s.villarreal@ellisco
01/08/2026	JP MORGAN CHASE BANK, N.	DC11393	95984	111	3.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS, LL	DC11394	95985	111	3.00 s.villarreal@ellisco
01/08/2026	CKS PRIME INVESTMENTS, L	DC11395	95986	111	3.00 s.villarreal@ellisco
01/08/2026	TD BANK USA, N.A.,	DC11396	95992	111	3.00 s.villarreal@ellisco
01/08/2026	SYNCHRONY BANK,	DC11397	95993	111	3.00 s.villarreal@ellisco
01/08/2026	BANK OF AMERICA, N.A.,	DC11398	95994	111	3.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS, LI.	DC11399	95995	111	3.00 s.villarreal@ellisco
01/08/2026	CROWN ASSET MANAGEMENT,	DC11400	95996	111	3.00 s.villarreal@ellisco
01/08/2026	BARCLAYS BANK DELAWARE,	DC11401	95997	111	3.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11402	95998	111	3.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS LLC	DC11403	95999	111	3.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11404	96000	111	3.00 s.villarreal@ellisco
01/08/2026	CITIBANK, N.A.,	DC11405	96001	111	3.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11406	96002	111	3.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11407	96003	111	3.00 s.villarreal@ellisco
01/08/2026	IDAHO HOUSING AND FINANC	LT4177	96004	111	3.00 EWALLACE
01/08/2026	CITIBANK, N.A.,	DC11408	96005	111	3.00 s.villarreal@ellisco
01/08/2026	JP MORGAN CHASE BANK, N.	DC11409	96006	111	3.00 s.villarreal@ellisco
01/08/2026	JP MORGAN CHASE BANK, N.	DC11410	96007	111	3.00 s.villarreal@ellisco
01/08/2026	CAPITAL ONE, N.A.,	DC11411	96008	111	3.00 s.villarreal@ellisco
01/08/2026	AMERICAN EXPRESS NATIONA	DC11412	96009	111	3.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS, LI.	DC11413	96010	111	3.00 s.villarreal@ellisco
01/08/2026	CAPITAL ONE, N.A. ,	DC11414	96011	111	3.00 s.villarreal@ellisco
01/08/2026	CAPITAL ONE, N.A. ,	DC11415	96012	111	3.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC ,	DC11416	96013	111	3.00 s.villarreal@ellisco
01/08/2026	LVNV FUNDING, LLC,	DC11417	96014	111	3.00 s.villarreal@ellisco
01/08/2026	MIDLAND CREDIT MANAGEMEN	DC11418	96015	111	3.00 s.villarreal@ellisco
01/08/2026	VELOCITY INVESTMENTS LLC	DC11419	96016	111	3.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11420	96017	111	3.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11421	96020	111	3.00 s.villarreal@ellisco
01/09/2026	JP MORGAN CHASE BANK, N.	DC11422	96021	111	3.00 s.villarreal@ellisco
01/09/2026	JP MORGAN CHASE BANK, N.	DC11423	96022	111	3.00 s.villarreal@ellisco
01/09/2026	LANDMARK STRATEGY GROUP,	DC11424	96023	111	3.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11425	96024	111	3.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11426	96025	111	3.00 s.villarreal@ellisco
01/09/2026	MIDLAND CREDIT MANAGEMEN	DC11427	96026	111	3.00 s.villarreal@ellisco
01/09/2026	UHG I LLC,	DC11428	96027	111	3.00 s.villarreal@ellisco
01/09/2026	CITIBANK, N.A.,	DC11429	96028	111	3.00 s.villarreal@ellisco
01/09/2026	CITIBANK, N.A.,	DC11430	96029	111	3.00 s.villarreal@ellisco
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11431	96036	111	3.00 s.villarreal@ellisco
01/12/2026	TD BANK, N.A.,	DC11432	96037	111	3.00 s.villarreal@ellisco
01/12/2026	LVNV FUNDING LLC,	DC11433	96038	111	3.00 s.villarreal@ellisco
01/12/2026	BANK OF AMERICA, N.A.,	DC11434	96039	111	3.00 s.villarreal@ellisco
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11435	96040	111	3.00 s.villarreal@ellisco
01/12/2026	LVNV FUNDING LLC,	DC11436	96041	111	3.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11437	96042	111	3.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11438	96043	111	3.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11440	96044	111	3.00 JMEZA
01/12/2026	CITIBANK, N.A.,	DC11439	96045	111	3.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11441	96046	111	3.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11442	96047	111	3.00 s.villarreal@ellisco
01/12/2026	GALAXY INTERNATIONAL PUR	DC11444	96048	111	3.00 s.villarreal@ellisco
01/12/2026	BARCLAYS BANK DELAWARE,	DC11443	96049	111	3.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11445	96050	111	3.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11446	96051	111	3.00 JMEZA
01/12/2026	WHITE,ROSS D	LT4181	96052	111	3.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11447	96053	111	3.00 JMEZA
01/12/2026	WHITE,ROSS D	LT4181	96052-V	111	-3.00 s.villarreal@ellisco

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**For 01/01/2026 to 01/31/2026**  
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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11448	96054	111	3.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11449	96055	111	3.00 s.villarreal@ellisco
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11451	96056	111	3.00 s.villarreal@ellisco
01/12/2026	REPUBLIC FINANCE LLC,	DC11450	96057	111	3.00 JMEZA
01/12/2026	LVNV FUNDING, LLC,	DC11452	96058	111	3.00 s.villarreal@ellisco
01/12/2026	LVNV FUNDING, LLC ,	DC11454	96059	111	3.00 s.villarreal@ellisco
01/12/2026	REPUBLIC FINANCE LLC,	DC11453	96060	111	3.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11456	96061	111	3.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11455	96062	111	3.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11457	96063	111	3.00 JMEZA
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11458	96064	111	3.00 JMEZA
01/12/2026	CAPITAL ONE, N.A. ,	DC11459	96065	111	3.00 s.villarreal@ellisco
01/12/2026	MIDLAND CREDIT MANAGEMEN	DC11461	96066	111	3.00 s.villarreal@ellisco
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11462	96067	111	3.00 s.villarreal@ellisco
01/12/2026	CAPITAL ONE, N.A. ,	DC11463	96068	111	3.00 s.villarreal@ellisco
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11460	96069	111	3.00 JMEZA
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11464	96070	111	3.00 s.villarreal@ellisco
01/12/2026	CREDIT CORP SOLUTIONS IN	DC11465	96071	111	3.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11466	96072	111	3.00 s.villarreal@ellisco
01/12/2026	BARCLAYS BANK DELAWARE,	DC11467	96073	111	3.00 JMEZA
01/12/2026	BARCLAYS BANK DELAWARE,	DC11468	96074	111	3.00 JMEZA
01/12/2026	LVNV FUNDING LLC,	DC11469	96075	111	3.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11470	96076	111	3.00 JMEZA
01/12/2026	CAPITAL ONE BANK, N.A.,	DC11471	96077	111	3.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11472	96078	111	3.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11473	96079	111	3.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11474	96080	111	3.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11475	96081	111	3.00 JMEZA
01/12/2026	SYNCHRONY BANK,	DC11476	96082	111	3.00 JMEZA
01/12/2026	CAPITAL ONE, N.A., SUCCE	DC11477	96083	111	3.00 JMEZA
01/12/2026	CAVALRY SPV I, LLC,	DC11478	96084	111	3.00 JMEZA
01/12/2026	FIRST NATIONAL BANK OF O	DC11479	96085	111	3.00 JMEZA
01/12/2026	REPUBLIC FINANCE LLC,	DC11480	96086	111	3.00 JMEZA
01/12/2026	LVNV FUNDING, LLC,	DC11481	96087	111	3.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11482	96088	111	3.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11483	96089	111	3.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11484	96090	111	3.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11485	96091	111	3.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11486	96092	111	3.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11487	96093	111	3.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11488	96094	111	3.00 JMEZA
01/12/2026	JPMORGAN CHASE BANK, N.A	DC11489	96095	111	3.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11490	96096	111	3.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11491	96097	111	3.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11492	96098	111	3.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11493	96099	111	3.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11494	96100	111	3.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11495	96101	111	3.00 JMEZA
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11496	96102	111	3.00 JMEZA
01/12/2026	MARLETTE SERVICING, LLC,	DC11497	96103	111	3.00 s.villarreal@ellisco
01/12/2026	JEFFERSON CAPITAL SYSTEM	DC11498	96104	111	3.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11499	96105	111	3.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11500	96106	111	3.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11501	96107	111	3.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11502	96108	111	3.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11503	96109	111	3.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11504	96110	111	3.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11505	96112	111	3.00 s.villarreal@ellisco
01/13/2026	SYNCHRONY BANK,	DC11506	96113	111	3.00 JMEZA
01/13/2026	SYNCHRONY BANK,	DC11508	96114	111	3.00 JMEZA
01/13/2026	SPRING OAKS CAPITAL SPV,	DC11507	96115	111	3.00 s.villarreal@ellisco
01/13/2026	CROWN ASSET MANAGEMENT,	DC11509	96116	111	3.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/13/2026	BANK OF AMERICA, N.A.,	DC11510	96117	111	3.00 s.villarreal@ellisco
01/13/2026	CROWN ASSET MANAGEMENT,	DC11511	96118	111	3.00 JMEZA
01/13/2026	LVNV FUNDING, LLC,	DC11512	96119	111	3.00 s.villarreal@ellisco
01/13/2026	CAVALRY SPV I, LLC, AS A	DC11513	96120	111	3.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11514	96121	111	3.00 JMEZA
01/13/2026	LVNV FUNDING LLC,	DC11515	96122	111	3.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING LLC,	DC11516	96123	111	3.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11517	96124	111	3.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING LLC,	DC11518	96125	111	3.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING LLC,	DC11519	96127	111	3.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11520	96128	111	3.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11521	96129	111	3.00 s.villarreal@ellisco
01/13/2026	REPUBLIC FINANCE LLC,	DC11522	96130	111	3.00 s.villarreal@ellisco
01/13/2026	REPUBLIC FINANCE LLC,	DC11523	96131	111	3.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A. ,	DC11524	96132	111	3.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING, LLC,	DC11525	96133	111	3.00 s.villarreal@ellisco
01/13/2026	U.S. BANK NATIONAL ASSOC	DC11526	96134	111	3.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11527	96135	111	3.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING LLC,	DC11528	96136	111	3.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A. ,	DC11529	96137	111	3.00 s.villarreal@ellisco
01/13/2026	ALLY BANK,	DC11530	96138	111	3.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING, LLC,	DC11532	96139	111	3.00 s.villarreal@ellisco
01/13/2026	GALAXY INTERNATIONAL PUR	DC11531	96140	111	3.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11533	96141	111	3.00 s.villarreal@ellisco
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11534	96142	111	3.00 s.villarreal@ellisco
01/13/2026	CITIBANK, N.A.,	DC11535	96143	111	3.00 JMEZA
01/13/2026	BANK OF AMERICA, N.A.,	DC11537	96144	111	3.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11536	96145	111	3.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11538	96146	111	3.00 JMEZA
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11539	96147	111	3.00 s.villarreal@ellisco
01/13/2026	BANK OF AMERICA, N.A.,	DC11541	96148	111	3.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11540	96149	111	3.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11542	96150	111	3.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11543	96151	111	3.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11545	96152	111	3.00 JMEZA
01/13/2026	PORTFOLIO RECOVERY ASSOC	DC11546	96153	111	3.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11544	96154	111	3.00 s.villarreal@ellisco
01/13/2026	PORTFOLIO RECOVERY ASSOC	DC11547	96155	111	3.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11549	96156	111	3.00 JMEZA
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11548	96157	111	3.00 s.villarreal@ellisco
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11550	96158	111	3.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11552	96159	111	3.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11553	96160	111	3.00 JMEZA
01/13/2026	MIDLAND CREDIT MANAGEMEN	DC11554	96161	111	3.00 JMEZA
01/13/2026	VELOCITY INVESTMENTS, LL	DC11551	96162	111	3.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11555	96163	111	3.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11556	96164	111	3.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11557	96165	111	3.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A., SUCCE	DC11558	96166	111	3.00 s.villarreal@ellisco
01/13/2026	CAPITAL ONE, N.A. ,	DC11559	96167	111	3.00 s.villarreal@ellisco
01/13/2026	JEFFERSON CAPITAL SYSTEM	DC11560	96168	111	3.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING, LLC,	DC11561	96169	111	3.00 s.villarreal@ellisco
01/13/2026	BANK OF AMERICA, N.A.,	DC11562	96170	111	3.00 s.villarreal@ellisco
01/13/2026	BANK OF AMERICA, N.A.,	DC11563	96171	111	3.00 s.villarreal@ellisco
01/13/2026	MITCHELL, JACOB A.	SC9388	96172	111	3.00 JMEZA
01/13/2026	LVNV FUNDING, LLC ,	DC11564	96176	111	3.00 s.villarreal@ellisco
01/13/2026	BANK OF AMERICA, N.A.,	DC11565	96181	111	3.00 s.villarreal@ellisco
01/13/2026	CAVALRY SPV I, LLC, AS A	DC11566	96182	111	3.00 s.villarreal@ellisco
01/13/2026	LVNV FUNDING LLC,	DC11567	96183	111	3.00 s.villarreal@ellisco
01/14/2026	JP MORGAN CHASE BANK, N.	DC11568	96186	111	3.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11569	96187	111	3.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11570	96188	111	3.00 s.villarreal@ellisco

General Ledger Report  
 For 01/01/2026 to 01/31/2026  
 Created 02/02/2026 at 06:24:16  
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11571	96189	111	3.00 s.villarreal@ellisco
01/14/2026	MOTLEY, TRAVIS	LT4182	96190	111	3.00 EWALLACE
01/14/2026	FENN, JORDAN	SC9389	96191	111	3.00 EWALLACE
01/14/2026	JP MORGAN CHASE BANK, N.	DC11572	96192	111	3.00 s.villarreal@ellisco
01/14/2026	JPMORGAN CHASE BANK, N.A	DC11573	96193	111	3.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11574	96194	111	3.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11575	96195	111	3.00 s.villarreal@ellisco
01/14/2026	AMERICAN EXPRESS NATIONA	DC11576	96196	111	3.00 s.villarreal@ellisco
01/14/2026	JPMORGAN CHASE BANK, N.A	DC11577	96197	111	3.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11578	96198	111	3.00 s.villarreal@ellisco
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11585	96199	111	3.00 s.villarreal@ellisco
01/14/2026	SYNCHRONY BANK,	DC11579	96200	111	3.00 EWALLACE
01/14/2026	INTEGRAS CAPITAL RECOVER	DC11580	96201	111	3.00 EWALLACE
01/14/2026	VELOCITY INVESTMENTS, LL	DC11581	96202	111	3.00 EWALLACE
01/14/2026	LVNV FUNDING, LLC,	DC11582	96203	111	3.00 EWALLACE
01/14/2026	CAPITAL ONE, N.A.,	DC11583	96204	111	3.00 EWALLACE
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11592	96205	111	3.00 JMEZA
01/14/2026	CAPITAL ONE, N.A.,	DC11593	96206	111	3.00 JMEZA
01/14/2026	BANK OF AMERICA, N.A.,	DC11594	96207	111	3.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11584	96208	111	3.00 EWALLACE
01/14/2026	CREDIT CORP SOLUTIONS IN	DC11595	96209	111	3.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11596	96210	111	3.00 s.villarreal@ellisco
01/14/2026	LVNV FUNDING, LLC,	DC11586	96211	111	3.00 EWALLACE
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11597	96212	111	3.00 JMEZA
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11598	96213	111	3.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11599	96214	111	3.00 s.villarreal@ellisco
01/14/2026	VELOCITY INVESTMENTS, LL	DC11587	96215	111	3.00 EWALLACE
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11601	96216	111	3.00 s.villarreal@ellisco
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11600	96217	111	3.00 JMEZA
01/14/2026	ABSOLUTE RESOLUTIONS INV	DC11602	96218	111	3.00 JMEZA
01/14/2026	SECURITY CREDIT SERVICES	DC11588	96219	111	3.00 EWALLACE
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11589	96220	111	3.00 EWALLACE
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11590	96221	111	3.00 EWALLACE
01/14/2026	LVNV FUNDING, LLC,	DC11603	96222	111	3.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11591	96223	111	3.00 EWALLACE
01/14/2026	LVNV FUNDING, LLC,	DC11605	96224	111	3.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11606	96225	111	3.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11607	96226	111	3.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11604	96227	111	3.00 JMEZA
01/14/2026	NEBRASKA FURNITURE MART,	DC11632	96228	111	3.00 s.villarreal@ellisco
01/14/2026	LVNV FUNDING, LLC,	DC11608	96229	111	3.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11609	96230	111	3.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11640	96231	111	3.00 s.villarreal@ellisco
01/14/2026	LVNV FUNDING, LLC,	DC11610	96232	111	3.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11611	96233	111	3.00 JMEZA
01/14/2026	VELOCITY INVESTMENTS, LL	DC11641	96234	111	3.00 s.villarreal@ellisco
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11612	96235	111	3.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11613	96236	111	3.00 JMEZA
01/14/2026	LVNV FUNDING, LLC,	DC11642	96237	111	3.00 s.villarreal@ellisco
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11614	96238	111	3.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11615	96239	111	3.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11616	96240	111	3.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11617	96241	111	3.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11618	96242	111	3.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11619	96243	111	3.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11620	96244	111	3.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11621	96245	111	3.00 JMEZA
01/14/2026	FIRST NATIONAL BANK OF O	DC11622	96246	111	3.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS S	DC11623	96247	111	3.00 JMEZA
01/14/2026	SYNCHRONY BANK,	DC11643	96248	111	3.00 s.villarreal@ellisco
01/14/2026	INDEPENDENT CAPITAL RECO	DC11624	96249	111	3.00 JMEZA
01/14/2026	BANK OF AMERICA, N.A.,	DC11644	96250	111	3.00 s.villarreal@ellisco

**General Ledger Report**  
**For 01/01/2026 to 01/31/2026**  
**Created 02/02/2026 at 06:24:16**  
**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/14/2026	PORTFOLIO RECOVERY ASSOC	DC11625	96251	111	3.00 JMEZA
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11626	96252	111	3.00 JMEZA
01/14/2026	CAPITAL ONE, N.A., SUCCE	DC11627	96253	111	3.00 JMEZA
01/14/2026	PORTFOLIO RECOVERY ASSOC	DC11645	96254	111	3.00 s.villarreal@ellis
01/14/2026	LVNV FUNDING, LLC,	DC11646	96255	111	3.00 s.villarreal@ellis
01/14/2026	CAPITAL ONE., N.A., SUCC	DC11628	96256	111	3.00 JMEZA
01/14/2026	PORTFOLIO RECOVERY ASSOC	DC11647	96257	111	3.00 s.villarreal@ellis
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11629	96258	111	3.00 JMEZA
01/14/2026	ALLY BANK,	DC11648	96259	111	3.00 s.villarreal@ellis
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11630	96260	111	3.00 JMEZA
01/14/2026	CKS PRIME INVESTMENTS, I.	DC11631	96261	111	3.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11633	96262	111	3.00 JMEZA
01/14/2026	CAPITAL ONE, N.A. ,	DC11649	96263	111	3.00 s.villarreal@ellis
01/14/2026	VELOCITY INVESTMENTS, LI.	DC11634	96264	111	3.00 JMEZA
01/14/2026	BANK OF AMERICA, N.A.,	DC11650	96265	111	3.00 s.villarreal@ellis
01/14/2026	VELOCITY INVESTMENTS, LL	DC11635	96266	111	3.00 JMEZA
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11651	96267	111	3.00 s.villarreal@ellis
01/14/2026	AMERICAN EXPRESS NATIONA	DC11652	96268	111	3.00 s.villarreal@ellis
01/14/2026	VELOCITY INVESTMENTS, LI.	DC11636	96269	111	3.00 JMEZA
01/14/2026	PENNSYLVANIA STATE EMPLO	DC11637	96270	111	3.00 JMEZA
01/14/2026	CAVALRY SPV I, LLC, AS A	DC11638	96271	111	3.00 JMEZA
01/14/2026	CROWN ASSET MANAGEMENT,	DC11653	96272	111	3.00 s.villarreal@ellis
01/14/2026	VELOCITY INVESTMENTS, LI.	DC11654	96273	111	3.00 s.villarreal@ellis
01/14/2026	MIDLAND CREDIT MANAGEMEN	DC11655	96274	111	3.00 s.villarreal@ellis
01/14/2026	JEFFERSON CAPITAL SYSTEM	DC11656	96275	111	3.00 s.villarreal@ellis
01/14/2026	LVNV FUNDING, LLC,	DC11657	96278	111	3.00 s.villarreal@ellis
01/15/2026	LVNV FUNDING, LLC,	DC11658	96279	111	3.00 s.villarreal@ellis
01/15/2026	CROWN ASSET MANAGEMENT,	DC11659	96280	111	3.00 s.villarreal@ellis
01/15/2026	CAPITAL ONE, N.A. ,	DC11660	96281	111	3.00 s.villarreal@ellis
01/15/2026	LVNV FUNDING LLC,	DC11661	96283	111	3.00 s.villarreal@ellis
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11662	96285	111	3.00 s.villarreal@ellis
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11663	96286	111	3.00 s.villarreal@ellis
01/15/2026	LVNV FUNDING, LLC,	DC11664	96287	111	3.00 s.villarreal@ellis
01/15/2026	JEFFERSON CAPTIAL SYSTEM	DC11665	96288	111	3.00 s.villarreal@ellis
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11666	96289	111	3.00 s.villarreal@ellis
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11667	96290	111	3.00 s.villarreal@ellis
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11668	96291	111	3.00 s.villarreal@ellis
01/15/2026	DENALI CAPITAL, LLC,	DC11669	96292	111	3.00 s.villarreal@ellis
01/15/2026	CAPITAL ONE, N.A. ,	DC11672	96293	111	3.00 s.villarreal@ellis
01/15/2026	LVNV FUNDING, LLC,	DC11679	96294	111	3.00 s.villarreal@ellis
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11689	96295	111	3.00 s.villarreal@ellis
01/15/2026	LVNV FUNDING, LLC,	DC11670	96296	111	3.00 EWALLACE
01/15/2026	CAPITAL ONE, N.A., SUCCE	DC11690	96297	111	3.00 s.villarreal@ellis
01/15/2026	LVNV FUNDING LLC,	DC11691	96298	111	3.00 s.villarreal@ellis
01/15/2026	LVNV FUNDING, LLC,	DC11671	96299	111	3.00 EWALLACE
01/15/2026	PORTFOLIO RECOVERY ASSOC	DC11692	96300	111	3.00 s.villarreal@ellis
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11673	96301	111	3.00 EWALLACE
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11693	96302	111	3.00 s.villarreal@ellis
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11694	96303	111	3.00 s.villarreal@ellis
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11695	96304	111	3.00 s.villarreal@ellis
01/15/2026	JPMORGAN CHASE BANK, N.A	DC11696	96305	111	3.00 s.villarreal@ellis
01/15/2026	JP MORGAN CHASE BANK, N.	DC11674	96306	111	3.00 EWALLACE
01/15/2026	CAPITAL ONE, N.A.,	DC11697	96307	111	3.00 s.villarreal@ellis
01/15/2026	CAPITAL ONE, N.A.,	DC11698	96308	111	3.00 s.villarreal@ellis
01/15/2026	CITIBANK, N.A.,	DC11699	96309	111	3.00 s.villarreal@ellis
01/15/2026	AUTOVEST, L.L.C.,	DC11675	96310	111	3.00 EWALLACE
01/15/2026	CAPITAL ONE, N.A.,	DC11700	96311	111	3.00 s.villarreal@ellis
01/15/2026	PORTFOLIO RECOVERY ASSOC	DC11676	96315	111	3.00 EWALLACE
01/15/2026	JEFFERSON CAPITAL SYSTEM	DC11677	96316	111	3.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11678	96317	111	3.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11680	96318	111	3.00 EWALLACE
01/15/2026	HS FINANCIAL GROUP, LLC,	DC11681	96319	111	3.00 EWALLACE

**General Ledger Report**  
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**James "Butch" Bryant, Justice of the Peace Pct. 4**

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
01/15/2026	VELOCITY INVESTMENTS, LL	DC11682	96320	111	3.00 EWALLACE
01/15/2026	MIDLAND CREDIT MANAGEMEN	DC11683	96321	111	3.00 EWALLACE
01/15/2026	ABSOLUTE RESOLUTIONS INV	DC11684	96322	111	3.00 EWALLACE
01/15/2026	ALLY BANK,	DC11685	96323	111	3.00 EWALLACE
01/15/2026	HS FINANCIAL GROUP, LLC,	DC11686	96324	111	3.00 EWALLACE
01/15/2026	LVNV FUNDING LLC,	DC11687	96325	111	3.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11688	96326	111	3.00 EWALLACE
01/15/2026	LVNV FUNDING, LLC,	DC11701	96327	111	3.00 EWALLACE
01/16/2026	SALAMI, SEGUN	SC9390	96328	111	3.00 JMEZA
01/16/2026	MARTINEZ, RENEE E	LT4178	96329	111	3.00 JMEZA
01/16/2026	KULWANT JASSAR & KALVIND	LT4179	96330	111	3.00 JMEZA
01/20/2026	MCKUSKIE, CINDY	LT4183	96354	111	3.00 EWALLACE
01/21/2026	GOLDMAN, LINDA MAE	LT4180	96359	111	3.00 JMEZA
01/21/2026	WHITE, ROSS D	LT4181	96360	111	3.00 JMEZA
01/21/2026	CHAPMAN, MURREL	LT4184	96363	111	3.00 EWALLACE
01/22/2026	RE/MAX ARBORS,	LT4185	96364	111	3.00 EWALLACE
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11702	96365	111	3.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11703	96366	111	3.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11704	96367	111	3.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11705	96368	111	3.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A.,	DC11706	96369	111	3.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11707	96370	111	3.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11708	96371	111	3.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11709	96372	111	3.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC11710	96373	111	3.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC11711	96374	111	3.00 s.villarreal@ellisco
01/22/2026	MIDLAND CREDIT MANAGEMEN	DC11712	96375	111	3.00 s.villarreal@ellisco
01/22/2026	JEFFERSON CAPITAL SYSTEM	DC11713	96378	111	3.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A. ,	DC11714	96379	111	3.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A. ,	DC11715	96380	111	3.00 s.villarreal@ellisco
01/22/2026	LVNV FUNDING, LLC,	DC11716	96381	111	3.00 s.villarreal@ellisco
01/22/2026	LVNV FUNDING LLC,	DC11717	96382	111	3.00 s.villarreal@ellisco
01/22/2026	CAPITAL ONE, N.A., SUCCE	DC11718	96383	111	3.00 s.villarreal@ellisco
01/23/2026	SCHOREA, CORNELIUS	SC9391	96388	111	3.00 s.villarreal@ellisco
01/30/2026	YAMASA CO. LTD,	LT4186	96410	111	3.00 s.villarreal@ellisco
01/30/2026	PCA ACQUISITIONS V, LLC,	DC11719	96411	111	3.00 s.villarreal@ellisco
01/30/2026	LVNV FUNDING, LLC,	DC11720	96412	111	3.00 s.villarreal@ellisco
01/30/2026	TD BANK USA, N.A.,	DC11721	96413	111	3.00 s.villarreal@ellisco
01/30/2026	LVNV FUNDING, LLC,	DC11722	96414	111	3.00 s.villarreal@ellisco
01/30/2026	LVNV FUNDING LLC,	DC11723	96415	111	3.00 s.villarreal@ellisco
01/30/2026	LVNV FUNDING LLC,	DC11724	96416	111	3.00 s.villarreal@ellisco
01/30/2026	MIDLAND CREDIT MANAGEMEN	DC11725	96417	111	3.00 s.villarreal@ellisco
01/30/2026	JPMORGAN CHASE BANK, N.A	DC11726	96418	111	3.00 s.villarreal@ellisco
01/30/2026	JPMORGAN CHASE BANK, N.A	DC11727	96419	111	3.00 s.villarreal@ellisco
01/30/2026	LVNV FUNDING, LLC,	DC11728	96420	111	3.00 s.villarreal@ellisco
01/30/2026	LVNV FUNDING LLC,	DC11729	96421	111	3.00 s.villarreal@ellisco
01/30/2026	LVNV FUNDING, LLC,	DC11730	96422	111	3.00 s.villarreal@ellisco
01/30/2026	CAPITAL ONE, N.A. ,	DC11731	96423	111	3.00 s.villarreal@ellisco
01/30/2026	PAGAYA AI DEBT GRANTOR T	DC11732	96424	111	3.00 s.villarreal@ellisco
01/30/2026	MIDLAND CREDIT MANAGEMEN	DC11733	96434	111	3.00 s.villarreal@ellisco

GL# 131-0131-407540 - Fee Description: Language Access Fund

Total Monetary	1,275.00
Total Non-Monetary	3.00
Total	1,278.00

01/13/2026	COTTONLAND PROPERTIES LL	LT4120	96111	30	3.00 EWALLACE
01/29/2026	PALLADIUM GLENN HEIGHTS,	LT4145	96399	30	3.00 EWALLACE

GL# 131-0131-407540 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	0.00
Total Non-Monetary	6.00

General Ledger Report  
For 01/01/2026 to 01/31/2026  
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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	6.00

DETAIL RECEIPT REPORT FOR  
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 02/02/2026 AT 06:24am  
RECEIPT DATE 01/01/2026 to 01/31/2026  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 95889 TO 96435

\*\*\*\*\* SUMMARY \*\*\*\*\*

MONETARY

Check	25228.50
Credit Card	15179.72
Cash	2471.50

<b>TOTAL MONETARY:</b>	<b>42879.72</b>
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NON-MONETARY

Time Served	1145.39
Dismissal	3533.00
Indigent	182.00

<b>TOTAL NON-MONETARY:</b>	<b>4860.39</b>
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<b>GRAND TOTAL:</b>	<b>47740.11</b>
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4109	95889	01/05/2026	01/05/2026	180.00	CK	CK#292452	95950
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JOBE							
LT4108	95890	01/05/2026	01/05/2026	180.00	CK	CK#292455	95951
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs RANDOLPH, AND ALL OTHER OCCUPANTS							
LT4113	95891	01/05/2026	01/05/2026	180.00	CK	CK# 292454	95952
HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILLS vs MAHONEY AND ALL OTHER OCCUPANTS							
LT4114	95892	01/05/2026	01/05/2026	180.00	CK	CK#292453	95953
HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILLS vs CARR AND ALL OTHER OCCUPANTS							
DC11325	95893	01/05/2026	01/05/2026	54.00	CK	CK# 32258	95954
JP MORGAN CHASE BANK, N.A. vs NICHOLS							
DC11326	95894	01/05/2026	01/05/2026	54.00	CK	CK# 32524	95955
BANK OF AMERICA, N.A. vs RODRIGUEZ							
DC11327	95895	01/05/2026	01/05/2026	54.00	CK	CK# 32525	95956
BANK OF AMERICA, N.A. vs SWAIN							
DC11328	95896	01/05/2026	01/05/2026	54.00	CK	CK# 50394714	95957
JEFFERSON CAPITAL SYSTEMS, LLC vs BROWN							
DC11329	95897	01/05/2026	01/05/2026	54.00	CK	CK# 50394675	95958
JEFFERSON CAPITAL SYSTEMS, LLC vs DEMPSEY							
108890	95898	01/05/2026	01/05/2026	144.00	CC	100344624293	95959
MITCHELL, KATI EVELYN							
DC11330	95899	01/05/2026	01/05/2026	54.00	CK	CK# 50394791	95960
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CRUZ							
DC11331	95900	01/05/2026	01/05/2026	54.00	CK	CK# 32425	95961
JP MORGAN CHASE BANK, N.A. vs DOBBINS							
DC11332	95901	01/05/2026	01/05/2026	54.00	CK	CK# 32426	95962
JP MORGAN CHASE BANK, N.A. vs CARREON							
DC11333	95902	01/05/2026	01/05/2026	54.00	CK	CK# 32427	95963
JP MORGAN CHASE BANK, N.A. vs DOBBINS							
108673	95903	01/05/2026	01/05/2026	282.00	CC	100344136741	95964
MACIAS ESTUPINAN, JESUS A							
095754	95904	01/05/2026	01/05/2026	10.00	CC	100344214438	95965
JACKSON, JAVONTAY DEWON							
095754	95905	01/05/2026	01/05/2026	359.50	TS	PER JUDGE	95966
JACKSON, JAVONTAY DEWON							
108664	95906	01/05/2026	01/05/2026	231.00	CC	100344276119	95967
MILLER, GRIFFIN D							
108663	95907	01/05/2026	01/05/2026	157.00	CC	100344276119	95968
MILLER, GRIFFIN D							
108801	95908	01/05/2026	01/05/2026	369.00	CC	100344276115	95969
EDWARDS, JORDAN MARCELLUS							
108800	95909	01/05/2026	01/05/2026	229.00	CC	100344276115	95970
EDWARDS, JORDAN MARCELLUS							
108606	95910	01/05/2026	01/05/2026	125.00	DS	DSC COMPLETED	95971
MALONE, RODNEY LEONARD							
DC11334	95911	01/06/2026	01/06/2026	54.00	CK	CK# 32428	95972
JP MORGAN CHASE BANK, N.A. vs STILLWELL							
DC11335	95912	01/06/2026	01/06/2026	54.00	CK	CK# 32429	95973
JP MORGAN CHASE BANK, N.A. vs BOOTH							
DC11336	95913	01/06/2026	01/06/2026	54.00	CK	CK# 50393955	95974
PCA ACQUISITIONS V, LLC vs NEWMAN							
DC11337	95914	01/06/2026	01/06/2026	54.00	CK	CK# 50394140	95975
LVNV FUNDING, LLC vs HARRIS							
DC11338	95915	01/06/2026	01/06/2026	54.00	CK	CK# 50393972	95976
PCA ACQUISITIONS V, LLC vs TAPIA							
DC11339	95916	01/06/2026	01/06/2026	54.00	CK	CK# 50394652	95977
MIDLAND CREDIT MANAGEMENT INC vs STOKES							
DC11340	95917	01/06/2026	01/06/2026	54.00	CK	CK# 13829	95978
ISPC, INC f/k/a The Independent Savings Plan Company, A Florida Corporation vs JAMES							
DC11341	95918	01/06/2026	01/06/2026	54.00	CK	CK# 50396225	95979
CKS PRIME INVESTMENTS, LLC vs WASHINGTON							
DC11342	95919	01/06/2026	01/06/2026	54.00	CK	CK# 50397059	95980
SYNCHRONY BANK vs RIZZO							
DC11343	95920	01/06/2026	01/06/2026	54.00	CK	CK# 50396992	95981
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (IKEA Projekt card) vs TOSCANO							
DC11344	95921	01/06/2026	01/06/2026	54.00	CK	CK# 50396977	95982
CITIBANK, N.A. vs HASTINGS							

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DC11345	95922	01/06/2026	01/06/2026	54.00	CK	CK# 50395489	95983
LVNV FUNDING LLC vs BOONE							
DC11346	95923	01/06/2026	01/06/2026	54.00	CK	CK# 50396125	95984
LVNV FUNDING, LLC vs MADKIN							
DC11347	95924	01/06/2026	01/06/2026	54.00	CK	CK# 50396302	95985
VELOCITY INVESTMENTS, LLC vs REED							
DC11348	95925	01/06/2026	01/06/2026	54.00	CK	CK# 50396779	95986
SYNCHRONY BANK vs ROBINSON							
DC11349	95926	01/06/2026	01/06/2026	54.00	CK	CK# 50396796	95987
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPGRADE INC.) vs BARNES							
DC11350	95927	01/06/2026	01/06/2026	54.00	CK	CK# 50395655	95988
LVNV FUNDING LLC vs GOSSETT							
DC11351	95928	01/06/2026	01/06/2026	54.00	CK	CK# 50395931	95989
LVNV FUNDING, LLC vs MCGEE							
DC11352	95929	01/06/2026	01/06/2026	54.00	CK	CK# 50396288	95990
TD BANK USA, N.A. vs NELSON							
DC11353	95930	01/06/2026	01/06/2026	54.00	CK	CK# 50335410	95991
LVNV FUNDING LLC vs BRUTON							
DC11354	95931	01/06/2026	01/06/2026	54.00	CK	CK# 50395566	95992
LVNV FUNDING LLC vs JACKSON							
DC11355	95932	01/06/2026	01/06/2026	54.00	CK	CK# 50395464	95993
LVNV FUNDING LLC vs CERVANTES							
LT4175	95933	01/06/2026	01/06/2026	144.00	CK	33987	95994
MCH SFR PROPERTY OWNER 4 LLC vs DABNEY AND ALL OTHER OCCUPANTS							
DC11356	95934	01/06/2026	01/06/2026	54.00	CK	CK# 50395314	95995
FIRST NATIONAL BANK OF OMAHA vs PIPKIN							
SC9386	95935	01/06/2026	01/06/2026	144.00	CC	100344565411	95996
WOOD vs MR. APPLIANCE OF MANSFIELD, A NEIGHBORLY COMPANY							
108866	95936	01/06/2026	01/06/2026	159.00	CC	100344516221	95997
AWTREY, MARK WAYNE							
108867	95937	01/06/2026	01/06/2026	282.00	CC	100344516317	95998
BAROR, LUCAS IGHORORO							
108855	95938	01/06/2026	01/06/2026	150.00	CC	100344520642	95999
GRIMES, SHA-TARI JORDAE							
108894	95939	01/06/2026	01/06/2026	233.00	CC	100344539805	96000
REEVES, THOMAS LEE							
095281F	95940	01/06/2026	01/06/2026	450.70	CC	100344621358	96001
HEWITT, QUINELL DEMON							
108856	95941	01/06/2026	01/06/2026	129.00	CC	100344646200	96002
HALL, ALEXIS LASHAUN							
108895	95942	01/06/2026	01/06/2026	232.00	CC	100344666409	96003
REYNOLDS, BRANDON SCOTT							
108752	95943	01/06/2026	01/06/2026	100.00	CA		96004
DAVISON, DERRELL MARK							
LT4176	95944	01/06/2026	01/06/2026	144.00	CK	CK#422	96005
HYSELL INVESTMENTS LLC vs SMITH AND ALL OCCUPANTS							
DC11357	95945	01/06/2026	01/06/2026	54.00	CK	CK# 50395987	96006
LVNV FUNDING, LLC vs GILBERT							
DC11358	95946	01/06/2026	01/06/2026	54.00	CK	CK# 50395518	96007
LVNV FUNDING LLC vs CAMPOS							
DC11359	95947	01/06/2026	01/06/2026	54.00	CK	CK# 50395959	96008
LVNV FUNDING, LLC vs MCGINLEY							
DC11360	95948	01/06/2026	01/06/2026	54.00	CK	CK# 50395058	96009
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs OWEN							
DC11361	95949	01/06/2026	01/06/2026	54.00	CK	CK# 50394990	96010
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs DEYOUNG							
DC11362	95950	01/06/2026	01/06/2026	54.00	CK	CK# 50394989	96011
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs KING							
DC11363	95951	01/06/2026	01/06/2026	54.00	CK	CK# 50396514	96012
LVNV FUNDING, LLC vs JACKSON							
DC11364	95952	01/06/2026	01/06/2026	54.00	CK	CK# 50396531	96013
LVNV FUNDING, LLC vs CLARK							
DC11365	95953	01/06/2026	01/06/2026	54.00	CK	CK# 50396562	96014
RESURGENT RECEIVABLES LLC vs CRAIG							
DC11366	95954	01/06/2026	01/06/2026	54.00	CK	CK# 50396028	96015
LVNV FUNDING, LLC vs ZURITA							

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DC11367	95955	01/07/2026	01/07/2026	54.00	CK	CK# 50396041	96016
LVNV FUNDING, LLC vs PATRICK							
DC11368	95956	01/07/2026	01/07/2026	54.00	CK	CK# 50395724	96017
LVNV FUNDING LLC vs CRAIG							
DC11369	95957	01/07/2026	01/07/2026	54.00	CK	CK# 9200044930	96018
REPUBLIC FINANCE LLC vs PHILLIPS							
DC11370	95958	01/07/2026	01/07/2026	54.00	CK	CK# 50395406	96019
LVNV FUNDING LLC vs JENKINS							
DC11371	95959	01/07/2026	01/07/2026	54.00	CK	CK# 50396901	96020
LVNV FUNDING, LLC vs TREBON							
DC11372	95960	01/07/2026	01/07/2026	54.00	CK	CK# 50395156	96021
MIDLAND CREDIT MANAGEMENT, INC. vs DAWSON							
DC11373	95961	01/07/2026	01/07/2026	54.00	CK	CK# 50396210	96022
MIDLAND CREDIT MANAGEMENT, INC. vs BURNETT							
DC11374	95962	01/07/2026	01/07/2026	54.00	CK	CK# 50395681	96023
LVNV FUNDING LLC vs NORMAN							
DC11375	95963	01/07/2026	01/07/2026	54.00	CK	CK# 50395472	96024
LVNV FUNDING LLC vs BROOKS							
DC11376	95964	01/07/2026	01/07/2026	54.00	CK	CK# 50396169	96025
LVNV FUNDING LLC vs PEACE							
DC11377	95965	01/07/2026	01/07/2026	54.00	CK	CK# 50396563	96026
LVNV FUNDING, LLC vs BENSON							
107423	95966	01/07/2026	01/07/2026	286.60	TS	JAIL CREDIT	96027
ALEJANDRO, MARTIN							
DC11378	95967	01/07/2026	01/07/2026	54.00	CK	CK# 50395378	96028
LVNV FUNDING LLC vs KAYE							
DC11379	95968	01/07/2026	01/07/2026	54.00	CK	CK# 32791	96029
BANK OF AMERICA, N.A. vs MURRAY							
DC11380	95969	01/07/2026	01/07/2026	54.00	CK	CK# 50395164	96030
MIDLAND CREDIT MANAGEMENT, INC. vs RIOS							
DC11381	95970	01/07/2026	01/07/2026	54.00	CK	CK# 50396211	96031
MIDLAND CREDIT MANAGEMENT, INC. vs LOPER							
DC11382	95971	01/07/2026	01/07/2026	54.00	CK	CK# 50395179	96032
MIDLAND CREDIT MANAGEMENT, INC. vs BROWNLEE							
SC9387	95972	01/07/2026	01/07/2026	54.00	CK	CK# 50868	96033
STEAMATIC OF DALLAS, LLC vs JEFFERSON							
DC11383	95973	01/08/2026	01/08/2026	54.00	CK	CK# 50398162	96034
LVNV FUNDING, LLC vs ROSALES							
DC11384	95974	01/08/2026	01/08/2026	54.00	CK	CK# 50398161	96035
LVNV FUNDING, LLC vs BOOKER							
DC11385	95975	01/08/2026	01/08/2026	54.00	CK	CK# 50398160	96036
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs SUMMERVILLE							
108837	95976	01/08/2026	01/08/2026	281.00	CA		96037
RAMOS, JOEL TORRES							
DC11386	95977	01/08/2026	01/08/2026	54.00	CK	CK# 50398159	96038
ONEMAIN FINANCIAL GROUP, LLC vs MAJORS							
DC11387	95978	01/08/2026	01/08/2026	54.00	CK	CK# 50398167	96039
SYNCHRONY BANK vs JACKSON							
DC11388	95979	01/08/2026	01/08/2026	54.00	CK	CK# 50398165	96040
LVNV FUNDING, LLC vs CAMCBELF							
DC11389	95980	01/08/2026	01/08/2026	54.00	CK	CK# 50398165	96041
LVNV FUNDING, LLC vs CABALLERO							
DC11390	95981	01/08/2026	01/08/2026	54.00	CK	CK# 50398163	96042
LVNV FUNDING, LLC vs MARTINEZ							
DC11391	95982	01/08/2026	01/08/2026	54.00	CK	CK# 50398328	96043
MIDLAND CREDIT MANAGEMENT, INC. vs HENRY							
DC11392	95983	01/08/2026	01/08/2026	54.00	CK	CK# 50398321	96044
MIDLAND CREDIT MANAGEMENT, INC. vs MCCOY							
DC11393	95984	01/08/2026	01/08/2026	54.00	CK	CK# 33420	96045
JP MORGAN CHASE BANK, N.A. vs LE							
DC11394	95985	01/08/2026	01/08/2026	54.00	CK	CK# 2443	96046
VELOCITY INVESTMENTS, LLC vs SMITH							
DC11395	95986	01/08/2026	01/08/2026	54.00	CK	CK# 50397363	96047
CKS PRIME INVESTMENTS, LLC vs FRAZIER							
LT4125	95987	01/08/2026	01/08/2026	180.00	CK	CK#293137	96048
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs HALLUM AND ALL OTHER OCCUPANTS							

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108752	95988	01/08/2026	01/08/2026	400.00	CC	100344767363	96049
DAVISON, DERRELL MARK							
108540	95989	01/08/2026	01/08/2026	193.70	CC	100344880881	96050
WATERS, KIRKLAND CORNELIUS							
096065	95990	01/08/2026	01/08/2026	10.00	CC	100344930957	96051
COLLINS, RODERICK ERVIN							
096065	95991	01/08/2026	01/08/2026	499.29	TS	PER JUDGE	96052
COLLINS, RODERICK ERVIN							
DC11396	95992	01/08/2026	01/08/2026	54.00	CK	CK# 50397829	96053
TD BANK USA, N.A. vs FEWIN							
DC11397	95993	01/08/2026	01/08/2026	54.00	CK	CK# 50397778	96054
SYNCHRONY BANK vs SADDLER							
DC11398	95994	01/08/2026	01/08/2026	54.00	CK	CK# 50397743	96055
BANK OF AMERICA, N.A. vs BRISCOE							
DC11399	95995	01/08/2026	01/08/2026	54.00	CK	CK# 50397106	96056
VELOCITY INVESTMENTS, LLC vs BROOKINS							
DC11400	95996	01/08/2026	01/08/2026	54.00	CK	CK# 50397150	96057
CROWN ASSET MANAGEMENT, LLC vs FOUNTAIN							
DC11401	95997	01/08/2026	01/08/2026	54.00	CK	CK# 50397142	96058
BARCLAYS BANK DELAWARE vs BELCHER							
DC11402	95998	01/08/2026	01/08/2026	54.00	CK	CK# 50397243	96059
LVNV FUNDING, LLC vs CONALLY							
DC11403	95999	01/08/2026	01/08/2026	54.00	CK	CK# 50397325	96060
VELOCITY INVESTMENTS LLC vs JACKSON							
DC11404	96000	01/08/2026	01/08/2026	54.00	CK	CK# 50397273	96061
LVNV FUNDING, LLC vs LYLES							
DC11405	96001	01/08/2026	01/08/2026	54.00	CK	CK# 389200	96062
CITIBANK, N.A. vs ATCHISON							
DC11406	96002	01/08/2026	01/08/2026	54.00	CK	CK# 290470	96063
MIDLAND CREDIT MANAGEMENT, INC. vs OPUTA							
DC11407	96003	01/08/2026	01/08/2026	54.00	CK	CK# 290506	96064
MIDLAND CREDIT MANAGEMENT, INC. vs BUCHMANN							
LT4177	96004	01/08/2026	01/08/2026	234.00	CK	CK#602156	96065
IDAHO HOUSING AND FINANCE ASSOCIATION vs CASTILLO							
DC11408	96005	01/08/2026	01/08/2026	54.00	CK	CK# 389321	96066
CITIBANK, N.A. vs PHAM							
DC11409	96006	01/08/2026	01/08/2026	54.00	CK	CK# 69793	96067
JP MORGAN CHASE BANK, N.A. vs MONCORES							
DC11410	96007	01/08/2026	01/08/2026	54.00	CK	CK# 69931	96068
JP MORGAN CHASE BANK, N.A. vs SILVA							
DC11411	96008	01/08/2026	01/08/2026	54.00	CK	CK# 290057	96069
CAPITAL ONE, N.A. vs MELGAR							
DC11412	96009	01/08/2026	01/08/2026	54.00	CK	CK# 290714	96070
AMERICAN EXPRESS NATIONAL BANK vs HORTON							
DC11413	96010	01/08/2026	01/08/2026	54.00	CK	CK# 50397099	96071
VELOCITY INVESTMENTS, LLC vs GWINN							
DC11414	96011	01/08/2026	01/08/2026	54.00	CK	CK# 50397666	96072
CAPITAL ONE, N.A. vs BAUGH							
DC11415	96012	01/08/2026	01/08/2026	54.00	CK	CK# 50397665	96073
CAPITAL ONE, N.A. vs COTHRON							
DC11416	96013	01/08/2026	01/08/2026	54.00	CK	CK# 50397211	96074
LVNV FUNDING, LLC vs HAWKE							
DC11417	96014	01/08/2026	01/08/2026	54.00	CK	CK# 50397253	96075
LVNV FUNDING, LLC vs MAYE							
DC11418	96015	01/08/2026	01/08/2026	54.00	CK	CK# 50397623	96076
MIDLAND CREDIT MANAGEMENT, INC. vs SHIFLETT							
DC11419	96016	01/08/2026	01/08/2026	54.00	CK	CK# 50397406	96077
VELOCITY INVESTMENTS LLC vs MCLEES							
DC11420	96017	01/09/2026	01/09/2026	54.00	CK	CK# 291203	96078
MIDLAND CREDIT MANAGEMENT, INC. vs WEATHERLY							
108935	96018	01/09/2026	01/09/2026	229.00	DS	IN COMPLIANCE	96079
WHITAKER, MARAYA KRISTINE							
108935	96019	01/09/2026	01/09/2026	20.00	CC	100344951131	96080
WHITAKER, MARAYA KRISTINE							
DC11421	96020	01/09/2026	01/09/2026	54.00	CK	CK# 291197	96081
MIDLAND CREDIT MANAGEMENT, INC. vs ROJAS							

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DC11422	96021	01/09/2026	01/09/2026	54.00	CK	CK# 70082	96082
JP MORGAN CHASE BANK, N.A. vs GONZALEZ							
DC11423	96022	01/09/2026	01/09/2026	54.00	CK	CK# 70601	96083
JP MORGAN CHASE BANK, N.A. vs SILVA							
DC11424	96023	01/09/2026	01/09/2026	54.00	CK	CK# 290771	96084
LANDMARK STRATEGY GROUP, LLC vs WILLIAMS							
DC11425	96024	01/09/2026	01/09/2026	54.00	CK	CK# 29142	96085
MIDLAND CREDIT MANAGEMENT, INC. vs CARTER							
DC11426	96025	01/09/2026	01/09/2026	54.00	CK	CK# 291141	96086
MIDLAND CREDIT MANAGEMENT, INC. vs EATON							
DC11427	96026	01/09/2026	01/09/2026	54.00	CK	CK# 291226	96087
MIDLAND CREDIT MANAGEMENT, INC. vs GANDY							
DC11428	96027	01/09/2026	01/09/2026	54.00	CK	CK# 013699	96088
UHG I LLC vs HARRIS							
DC11429	96028	01/09/2026	01/09/2026	54.00	CK	CK# 390602	96089
CITIBANK, N.A. vs JOHNSON							
DC11430	96029	01/09/2026	01/09/2026	54.00	CK	CK# 390603	96090
CITIBANK, N.A. vs HOUSTON							
100760	96030	01/09/2026	01/09/2026	166.00	CC	100345080035	96091
SMITH, KRISTY DANELLE							
100759	96031	01/09/2026	01/09/2026	296.00	CC	100345080035	96092
SMITH, KRISTY DANELLE							
108921	96032	01/09/2026	01/09/2026	159.00	DS	IN COMPLIANCE	96093
MADKINS, ZYAIR DSHAWN							
108921	96033	01/09/2026	01/09/2026	10.00	CC	100344999161	96094
MADKINS, ZYAIR DSHAWN							
SC9368	96034	01/12/2026	01/12/2026	1.25	CC	100345095445	96095
PRYOR vs WASH MASTERS MIDLOTHIAN							
108936	96035	01/12/2026	01/12/2026	281.00	CC	100345173355	96096
MENDOZA, MARTIN CECELIO JR							
DC11431	96036	01/12/2026	01/12/2026	54.00	CK	CK# 50399325	96097
JEFFERSON CAPITAL SYSTEMS, LLC vs ODHAMS							
DC11432	96037	01/12/2026	01/12/2026	54.00	CK	CK# 50399326	96098
TD BANK, N.A. vs COLLIER							
DC11433	96038	01/12/2026	01/12/2026	54.00	CK	CK# 50399323	96099
LVNV FUNDING LLC vs ASCENCIO							
DC11434	96039	01/12/2026	01/12/2026	54.00	CK	CK# 50399322	96100
BANK OF AMERICA, N.A. vs OKPAKU							
DC11435	96040	01/12/2026	01/12/2026	54.00	CK	CK# 50399324	96101
CREDIT CORP SOLUTIONS INC. vs HERRERA							
DC11436	96041	01/12/2026	01/12/2026	54.00	CK	CK# 50398990	96102
LVNV FUNDING LLC vs BRICE							
DC11437	96042	01/12/2026	01/12/2026	54.00	CK	CK# 50398788	96103
MIDLAND CREDIT MANAGEMENT, INC. vs PETTIJOHN							
DC11438	96043	01/12/2026	01/12/2026	54.00	CK	50399602	96104
MIDLAND CREDIT MANAGEMENT, INC. vs THOMAS							
DC11440	96044	01/12/2026	01/12/2026	54.00	CK	50399638	96105
MIDLAND CREDIT MANAGEMENT, INC. vs MESA							
DC11439	96045	01/12/2026	01/12/2026	54.00	CK	CK# 50398789	96106
CITIBANK, N.A. vs NEVIL							
DC11441	96046	01/12/2026	01/12/2026	54.00	CK	50399977	96107
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs JACKSON							
DC11442	96047	01/12/2026	01/12/2026	54.00	CK	CK# 50398790	96108
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs CLAPPER							
DC11444	96048	01/12/2026	01/12/2026	54.00	CK	CK# 50398791	96109
GALAXY INTERNATIONAL PURCHASING, LLC vs ALLISON							
DC11443	96049	01/12/2026	01/12/2026	54.00	CK	50399979	96110
BARCLAYS BANK DELAWARE vs STANLEY							
DC11445	96050	01/12/2026	01/12/2026	54.00	CK	CK# 50398792	96111
MIDLAND CREDIT MANAGEMENT, INC. vs ARELLANO							
DC11446	96051	01/12/2026	01/12/2026	54.00	CK	50399978	96112
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs TEMPLETON							
LT4181	96052	01/12/2026	01/12/2026	54.00	CK	CK# 50398793	96113
WHITE vs BAKER							
DC11447	96053	01/12/2026	01/12/2026	54.00	CK	50402729	96114
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs PALENCIA							

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LT4181	96052-V	01/12/2026	01/12/2026	-54.00	CK	CK# 50398793	96115
WHITE vs BAKER							
DC11448	96054	01/12/2026	01/12/2026	54.00	CK	CK# 50398793	96116
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs							
DC11449	96055	01/12/2026	01/12/2026	54.00	CK	CK# 50398794	96117
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BARRAZA							
DC11451	96056	01/12/2026	01/12/2026	54.00	CK	CK# 50398795	96118
JEFFERSON CAPITAL SYSTEMS, LLC vs WILLIAMS							
DC11450	96057	01/12/2026	01/12/2026	54.00	CK	9200045769	96119
REPUBLIC FINANCE LLC vs LAMPKINS							
DC11452	96058	01/12/2026	01/12/2026	54.00	CK	CK# 50398796	96120
LVNV FUNDING, LLC vs HARRIS							
DC11454	96059	01/12/2026	01/12/2026	54.00	CK	CK# 50398797	96121
LVNV FUNDING, LLC vs SIMBECK							
DC11453	96060	01/12/2026	01/12/2026	54.00	CK	9200045768	96122
REPUBLIC FINANCE LLC vs LEDBETTER							
DC11456	96061	01/12/2026	01/12/2026	54.00	CK	282074	96123
MIDLAND CREDIT MANAGEMENT, INC. vs KRUSE							
DC11455	96062	01/12/2026	01/12/2026	54.00	CK	CK# 50399633	96124
MIDLAND CREDIT MANAGEMENT, INC. vs URBANOWICZ							
DC11457	96063	01/12/2026	01/12/2026	54.00	CK	291303	96125
MIDLAND CREDIT MANAGEMENT, INC. vs WHITESIDE							
DC11458	96064	01/12/2026	01/12/2026	54.00	CK	291359	96126
MIDLAND CREDIT MANAGEMENT, INC. vs GRIFFIN							
DC11459	96065	01/12/2026	01/12/2026	54.00	CK	CK# 50399384	96127
CAPITAL ONE, N.A. vs SERNA							
DC11461	96066	01/12/2026	01/12/2026	54.00	CK	CK# 50399576	96128
MIDLAND CREDIT MANAGEMENT, INC. vs SMITH							
DC11462	96067	01/12/2026	01/12/2026	54.00	CK	CK# 50399416	96129
CREDIT CORP SOLUTIONS INC. vs DELAROSA							
DC11463	96068	01/12/2026	01/12/2026	54.00	CK	CK# 50399401	96130
CAPITAL ONE, N.A. vs BLACK							
DC11460	96069	01/12/2026	01/12/2026	54.00	CK	50400357	96131
JEFFERSON CAPITAL SYSTEMS, LLC vs POLK							
DC11464	96070	01/12/2026	01/12/2026	54.00	CK	CK# 717019	96132
CREDIT CORP SOLUTIONS INC. vs BURCH-KAPLAN							
DC11465	96071	01/12/2026	01/12/2026	54.00	CK	50400352	96133
CREDIT CORP SOLUTIONS INC. vs MILLER							
DC11466	96072	01/12/2026	01/12/2026	54.00	CK	CK# 50400048	96134
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs SWAIN							
DC11467	96073	01/12/2026	01/12/2026	54.00	CK	50400353	96135
BARCLAYS BANK DELAWARE vs CUTBIRTH							
DC11468	96074	01/12/2026	01/12/2026	54.00	CK	50400349	96136
BARCLAYS BANK DELAWARE vs MINGO							
DC11469	96075	01/12/2026	01/12/2026	54.00	CK	50400554	96137
LVNV FUNDING LLC vs STANFORD							
DC11470	96076	01/12/2026	01/12/2026	54.00	CK	50400548	96138
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs SMITH							
DC11471	96077	01/12/2026	01/12/2026	54.00	CK	50400546	96139
CAPITAL ONE BANK, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HERNANDEZ							
DC11472	96078	01/12/2026	01/12/2026	54.00	CK	50400360	96140
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs MORRIS							
DC11473	96079	01/12/2026	01/12/2026	54.00	CK	50400355	96141
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs CLARKE							
DC11474	96080	01/12/2026	01/12/2026	54.00	CK	50400356	96142
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BLAKE							
DC11475	96081	01/12/2026	01/12/2026	54.00	CK	50400358	96143
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BRENNAND							
DC11476	96082	01/12/2026	01/12/2026	54.00	CK	50400351	96144
SYNCHRONY BANK vs CORTEZ							
DC11477	96083	01/12/2026	01/12/2026	54.00	CK	50400354	96145
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs JOHNSON							
DC11478	96084	01/12/2026	01/12/2026	54.00	CK	50400350	96146
CAVALRY SPV I, LLC vs JACKSON							
DC11479	96085	01/12/2026	01/12/2026	54.00	CK	50401742	96147
FIRST NATIONAL BANK OF OMAHA vs PARKER							

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DC11480	96086	01/12/2026	01/12/2026	54.00	CK	9200045546	96148
REPUBLIC FINANCE LLC vs WEATHERLY							
DC11481	96087	01/12/2026	01/12/2026	54.00	CK	50400561	96149
LVNV FUNDING, LLC vs WHITE							
DC11482	96088	01/12/2026	01/12/2026	54.00	CK	34493	96150
JPMORGAN CHASE BANK, N.A. vs CHANEY							
DC11483	96089	01/12/2026	01/12/2026	54.00	CK	34265	96151
JPMORGAN CHASE BANK, N.A. vs ALBRITTON							
DC11484	96090	01/12/2026	01/12/2026	54.00	CK	34266	96152
JPMORGAN CHASE BANK, N.A. vs LEO							
DC11485	96091	01/12/2026	01/12/2026	54.00	CK	34267	96153
JPMORGAN CHASE BANK, N.A. vs NEILL							
DC11486	96092	01/12/2026	01/12/2026	54.00	CK	34494	96154
JPMORGAN CHASE BANK, N.A. vs JOHNSON							
DC11487	96093	01/12/2026	01/12/2026	54.00	CK	34492	96155
JPMORGAN CHASE BANK, N.A. vs CAROON							
DC11488	96094	01/12/2026	01/12/2026	54.00	CK	34495	96156
JPMORGAN CHASE BANK, N.A. vs PADOLE							
DC11489	96095	01/12/2026	01/12/2026	54.00	CK	34329	96157
JPMORGAN CHASE BANK, N.A. vs JOHNSON							
DC11490	96096	01/12/2026	01/12/2026	54.00	CK	50402283	96158
JEFFERSON CAPITAL SYSTEMS, LLC vs GARNER							
DC11491	96097	01/12/2026	01/12/2026	54.00	CK	50400565	96159
JEFFERSON CAPITAL SYSTEMS, LLC vs PASAYAN							
DC11492	96098	01/12/2026	01/12/2026	54.00	CK	50400556	96160
JEFFERSON CAPITAL SYSTEMS, LLC vs HUERTA							
DC11493	96099	01/12/2026	01/12/2026	54.00	CK	50402280	96161
JEFFERSON CAPITAL SYSTEMS, LLC vs GROGAN							
DC11494	96100	01/12/2026	01/12/2026	54.00	CK	50402284	96162
JEFFERSON CAPITAL SYSTEMS, LLC vs JONES							
DC11495	96101	01/12/2026	01/12/2026	54.00	CK	50402815	96163
JEFFERSON CAPITAL SYSTEMS, LLC vs CURIEL							
DC11496	96102	01/12/2026	01/12/2026	54.00	CK	50402816	96164
JEFFERSON CAPITAL SYSTEMS, LLC vs MILLER							
DC11497	96103	01/12/2026	01/12/2026	54.00	CK	CK# 50400359	96165
MARLETTE SERVICING, LLC, DBA BEST EGG AS SERVICER FOR PAGAYA AI DEBT GRANTOR TRUST 2023-6 vs CARDENAS							
DC11498	96104	01/12/2026	01/12/2026	54.00	CK	50402286	96166
JEFFERSON CAPITAL SYSTEMS, LLC vs FOWLER							
DC11499	96105	01/13/2026	01/13/2026	54.00	CK	CK# 50400361	96167
MIDLAND CREDIT MANAGEMENT, INC. vs SIMPSON							
DC11500	96106	01/13/2026	01/13/2026	54.00	CK	CK# 50400570	96168
MIDLAND CREDIT MANAGEMENT, INC. vs CROWLEY							
DC11501	96107	01/13/2026	01/13/2026	54.00	CK	CK# 50400567	96169
MIDLAND CREDIT MANAGEMENT, INC. vs SCOTT							
DC11502	96108	01/13/2026	01/13/2026	54.00	CK	CK# 50401070	96170
MIDLAND CREDIT MANAGEMENT, INC. vs CANO							
DC11503	96109	01/13/2026	01/13/2026	54.00	CK	CK# 50404126	96171
MIDLAND CREDIT MANAGEMENT, INC. vs SILVA							
DC11504	96110	01/13/2026	01/13/2026	54.00	CK	CK# 50404123	96172
MIDLAND CREDIT MANAGEMENT, INC. vs ROMAS							
LT4120	96111	01/13/2026	01/13/2026	64.00	IND		96173
COTTONLAND PROPERTIES LLC vs WASHINGTON							
DC11505	96112	01/13/2026	01/13/2026	54.00	CK	CK# 50403735	96174
MIDLAND CREDIT MANAGEMENT, INC. vs DAVENPORT							
DC11506	96113	01/13/2026	01/13/2026	54.00	CK	50403039	96175
SYNCHRONY BANK vs DORAN							
DC11508	96114	01/13/2026	01/13/2026	54.00	CK	50402657	96176
SYNCHRONY BANK vs ECHOS							
DC11507	96115	01/13/2026	01/13/2026	54.00	CK	CK# 50405003	96177
SPRING OAKS CAPITAL SPV, LLC vs SAMUELS							
DC11509	96116	01/13/2026	01/13/2026	54.00	CK	50403004	96178
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPPER NETWORK INC.) vs BARBER							
DC11510	96117	01/13/2026	01/13/2026	54.00	CK	CK# 50405002	96179
BANK OF AMERICA, N.A. vs ESPINOZA							
DC11511	96118	01/13/2026	01/13/2026	54.00	CK	50402708	96180
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SYNCHRONY BANK vs MILLER							

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DC11512	96119	01/13/2026	01/13/2026	54.00	CK	CK# 50405000	96181
LVNV FUNDING, LLC vs SMITH							
DC11513	96120	01/13/2026	01/13/2026	54.00	CK	50402279	96182
CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTLAKE SERVICES, LLC vs BALTAZAR							
DC11514	96121	01/13/2026	01/13/2026	54.00	CK	50402513	96183
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs YOUNG							
DC11515	96122	01/13/2026	01/13/2026	54.00	CK	CK# 50404999	96184
LVNV FUNDING LLC vs MELENDEZ							
DC11516	96123	01/13/2026	01/13/2026	54.00	CK	CK# 50404998	96185
LVNV FUNDING LLC vs FRAZIER							
DC11517	96124	01/13/2026	01/13/2026	54.00	CK	CK# 50404997	96186
MIDLAND CREDIT MANAGEMENT, INC. vs BORCHARDT							
DC11518	96125	01/13/2026	01/13/2026	54.00	CK	CK# 50405012	96187
LVNV FUNDING LLC vs FLORES							
LT4112	96126	01/13/2026	01/13/2026	180.00	CK	CK#204517	96188
TAH TEXAS SERVICES LLC vs NUNNLEY							
DC11519	96127	01/13/2026	01/13/2026	54.00	CK	CK# 50405011	96189
LVNV FUNDING LLC vs FLORES							
DC11520	96128	01/13/2026	01/13/2026	54.00	CK	CK# 50403736	96190
MIDLAND CREDIT MANAGEMENT, INC. vs NEVELS							
DC11521	96129	01/13/2026	01/13/2026	54.00	CK	CK# 50405001	96191
MIDLAND CREDIT MANAGEMENT, INC. vs LINICOMM-MITCHELL							
DC11522	96130	01/13/2026	01/13/2026	54.00	CK	CK# 9200045958	96192
REPUBLIC FINANCE LLC vs GIPSON							
DC11523	96131	01/13/2026	01/13/2026	54.00	CK	CK# 9200045875	96193
REPUBLIC FINANCE LLC vs BANE							
DC11524	96132	01/13/2026	01/13/2026	54.00	CK	CK# 50404125	96194
CAPITAL ONE, N.A. vs MIDDLETON							
DC11525	96133	01/13/2026	01/13/2026	54.00	CK	CK# 50404124	96195
LVNV FUNDING, LLC vs HILL							
DC11526	96134	01/13/2026	01/13/2026	54.00	CK	50402547	96196
U.S. BANK NATIONAL ASSOCIATION DBA ELAN FINANCIAL SERVICES vs DEBAUN							
DC11527	96135	01/13/2026	01/13/2026	54.00	CK	CK# 50404127	96197
JEFFERSON CAPITAL SYSTEMS, LLC vs SMITH							
DC11528	96136	01/13/2026	01/13/2026	54.00	CK	CK# 50404128	96198
LVNV FUNDING LLC vs MAYS							
DC11529	96137	01/13/2026	01/13/2026	54.00	CK	CK# 50404129	96199
CAPITAL ONE, N.A. vs JENKINS							
DC11530	96138	01/13/2026	01/13/2026	54.00	CK	CK # 50404122	96200
ALLY BANK vs							
DC11532	96139	01/13/2026	01/13/2026	54.00	CK	CK# 50403816	96201
LVNV FUNDING, LLC vs FLANNIGAN							
DC11531	96140	01/13/2026	01/13/2026	54.00	CK	50400538	96202
GALAXY INTERNATIONAL PURCHASING, LLC vs CREAR SR							
DC11533	96141	01/13/2026	01/13/2026	54.00	CK	CK# 50403815	96203
JEFFERSON CAPITAL SYSTEMS, LLC vs TURNER							
DC11534	96142	01/13/2026	01/13/2026	54.00	CK	CK# 50403814	96204
JEFFERSON CAPITAL SYSTEMS, LLC vs MERAZ							
DC11535	96143	01/13/2026	01/13/2026	54.00	CK	50400530	96205
CITIBANK, N.A. vs STRINGER							
DC11537	96144	01/13/2026	01/13/2026	54.00	CK	50401634	96206
BANK OF AMERICA, N.A. vs TORRES MARENTE AKA EDGAT ELIAS TORRES MARENTE							
DC11536	96145	01/13/2026	01/13/2026	54.00	CK	CK# 50403813	96207
JEFFERSON CAPITAL SYSTEMS, LLC vs THOMPSON							
DC11538	96146	01/13/2026	01/13/2026	54.00	CK	50400545	96208
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs RICHARDSON							
DC11539	96147	01/13/2026	01/13/2026	54.00	CK	CK# 50403812	96209
JEFFERSON CAPITAL SYSTEMS, LLC vs RODRIGUEZ							
DC11541	96148	01/13/2026	01/13/2026	54.00	CK	CK# 50403618	96210
BANK OF AMERICA, N.A. vs VILLARIAL							
DC11540	96149	01/13/2026	01/13/2026	54.00	CK	50401172	96211
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BROWN							
DC11542	96150	01/13/2026	01/13/2026	54.00	CK	CK# 50403623	96212
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ATCHISON							
DC11543	96151	01/13/2026	01/13/2026	54.00	CK	50402604	96213
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs KINPELU							

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DC11545	96152	01/13/2026	01/13/2026	54.00	CK	50401425	96214
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs GUERRERO							
DC11546	96153	01/13/2026	01/13/2026	54.00	CK	50402281	96215
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SCHOENFELDER							
DC11544	96154	01/13/2026	01/13/2026	54.00	CK	CK# 50403622	96216
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs FASONE							
DC11547	96155	01/13/2026	01/13/2026	54.00	CK	50402285	96217
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ROMAND							
DC11549	96156	01/13/2026	01/13/2026	54.00	CK	50402750	96218
MIDLAND CREDIT MANAGEMENT, INC. vs DEADMON							
DC11548	96157	01/13/2026	01/13/2026	54.00	CK	CK# 50403621	96219
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ARAYA							
DC11550	96158	01/13/2026	01/13/2026	54.00	CK	50400569	96220
MIDLAND CREDIT MANAGEMENT, INC. vs GUZMAN							
DC11552	96159	01/13/2026	01/13/2026	54.00	CK	50400571	96221
MIDLAND CREDIT MANAGEMENT, INC. vs WHITAKER							
DC11553	96160	01/13/2026	01/13/2026	54.00	CK	50400568	96222
MIDLAND CREDIT MANAGEMENT, INC. vs ARREDONDO							
DC11554	96161	01/13/2026	01/13/2026	54.00	CK	50400282	96223
MIDLAND CREDIT MANAGEMENT, INC. vs COLE							
DC11551	96162	01/13/2026	01/13/2026	54.00	CK	CK# 50403620	96224
VELOCITY INVESTMENTS, LLC vs GONZALEZ							
DC11555	96163	01/13/2026	01/13/2026	54.00	CK	CK# 50403619	96225
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs WARE							
DC11556	96164	01/13/2026	01/13/2026	54.00	CK	CK# 50403624	96226
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs NOBLES							
DC11557	96165	01/13/2026	01/13/2026	54.00	CK	CK# 50403626	96227
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BENNETT							
DC11558	96166	01/13/2026	01/13/2026	54.00	CK	CK# 50403625	96228
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BROWN							
DC11559	96167	01/13/2026	01/13/2026	54.00	CK	CK# 50403627	96229
CAPITAL ONE, N.A. vs ELLIS							
DC11560	96168	01/13/2026	01/13/2026	54.00	CK	CK# 50403273	96230
JEFFERSON CAPITAL SYSTEMS, LLC vs GRIMES							
DC11561	96169	01/13/2026	01/13/2026	54.00	CK	CK# 50405010	96231
LVNV FUNDING, LLC vs MISHAP							
DC11562	96170	01/13/2026	01/13/2026	54.00	CK	CK# 50405009	96232
BANK OF AMERICA, N.A. vs GONZALEZ							
DC11563	96171	01/13/2026	01/13/2026	54.00	CK	CK# 50405008	96233
BANK OF AMERICA, N.A. vs LEO							
SC9388	96172	01/13/2026	01/13/2026	54.00	CC	100345328361	96234
MITCHELL vs TOW PRO WRECKER SERVICE LLC							
101382	96173	01/13/2026	01/13/2026	166.00	CC	100345349811	96235
PERRY, BILLY NEAL							
102353	96174	01/13/2026	01/13/2026	376.47	CC	100345364263	96236
CRECY, JAMES DEREK							
102354	96175	01/13/2026	01/13/2026	307.70	CC	100345364264	96237
CRECY, JAMES DEREK							
DC11564	96176	01/13/2026	01/13/2026	54.00	CK	CK# 50405007	96238
LVNV FUNDING, LLC vs HOWELL							
102355	96177	01/13/2026	01/13/2026	489.70	CC	100345364265	96239
CRECY, JAMES DEREK							
108998	96178	01/13/2026	01/13/2026	229.00	DS	IN COMPLIANCE	96240
WALLACE, CALOB PAUL							
108998	96179	01/13/2026	01/13/2026	20.00	CC	100345394355	96241
WALLACE, CALOB PAUL							
108961	96180	01/13/2026	01/13/2026	159.00	CC	100345417242	96242
LUNA, LACIE DANIELLE							
DC11565	96181	01/13/2026	01/13/2026	54.00	CK	CK# 50405006	96243
BANK OF AMERICA, N.A. vs SOLANO GALVEZ AKA KATHERINE M SOLANO GALVEZ							
DC11566	96182	01/13/2026	01/13/2026	54.00	CK	CK# 50405005	96244
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs PATTERSON							
DC11567	96183	01/13/2026	01/13/2026	54.00	CK	CK# 50405004	96245
LVNV FUNDING LLC vs WILLIAMS							
108163	96184	01/14/2026	01/14/2026	150.00	DS	DSC COMPLETION	96246
CUMMINGS, RACHAEL MAYSE							

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108568	96185	01/14/2026	01/14/2026	202.00	DS	DSC COMPLETION	96247
IBRAHIM,AYMAN NAJIB							
DC11568	96186	01/14/2026	01/14/2026	54.00	CK	CK# 72613	96248
JP MORGAN CHASE BANK, N.A. vs WARREN							
DC11569	96187	01/14/2026	01/14/2026	54.00	CK	CK# 291800	96249
MIDLAND CREDIT MANAGEMENT, INC. vs CARBAJAL							
DC11570	96188	01/14/2026	01/14/2026	54.00	CK	CK# 289117	96250
MIDLAND CREDIT MANAGEMENT, INC. vs SHELLEY							
DC11571	96189	01/14/2026	01/14/2026	54.00	CK	CK# 291771	96251
MIDLAND CREDIT MANAGEMENT, INC. vs BROWN							
LT4182	96190	01/14/2026	01/14/2026	234.00	CC	100345484321	96252
MOTLEY vs EMMETT							
SC9389	96191	01/14/2026	01/14/2026	54.00	CC	100345468182	96253
FENN vs MARK AT MIDLOTHIAN							
DC11572	96192	01/14/2026	01/14/2026	54.00	CK	CK# 72447	96254
JP MORGAN CHASE BANK, N.A. vs FITCH							
DC11573	96193	01/14/2026	01/14/2026	54.00	CK	CK# 72277	96255
JPMORGAN CHASE BANK, N.A. vs WARREN							
DC11574	96194	01/14/2026	01/14/2026	54.00	CK	CK# 291435	96256
MIDLAND CREDIT MANAGEMENT, INC. vs CARMICHAEL							
DC11575	96195	01/14/2026	01/14/2026	54.00	CK	CK# 291431	96257
MIDLAND CREDIT MANAGEMENT, INC. vs YARBROUGH							
DC11576	96196	01/14/2026	01/14/2026	54.00	CK	CK# 290888	96258
AMERICAN EXPRESS NATIONAL BANK vs COTTON							
DC11577	96197	01/14/2026	01/14/2026	54.00	CK	CK# 72906	96259
JPMORGAN CHASE BANK, N.A. vs HEDRICK							
DC11578	96198	01/14/2026	01/14/2026	54.00	CK	CK# 291504	96260
MIDLAND CREDIT MANAGEMENT, INC. vs WILLIAMS							
DC11585	96199	01/14/2026	01/14/2026	54.00	CK	CK# 291443	96261
MIDLAND CREDIT MANAGEMENT, INC. vs DOYLE							
DC11579	96200	01/14/2026	01/14/2026	54.00	CK	CK#50406721	96262
SYNCHRONY BANK vs WOODS							
DC11580	96201	01/14/2026	01/14/2026	54.00	CK	CK#24720	96263
INTEGRAS CAPITAL RECOVERY, LLC vs PAYTON							
DC11581	96202	01/14/2026	01/14/2026	54.00	CK	CK#50406725	96264
VELOCITY INVESTMENTS, LLC vs LEE							
DC11582	96203	01/14/2026	01/14/2026	54.00	CK	CK#50406724	96265
LVNV FUNDING, LLC vs STEVENS							
DC11583	96204	01/14/2026	01/14/2026	54.00	CK	CK#50406723	96266
CAPITAL ONE, N.A. vs PETTIT							
DC11592	96205	01/14/2026	01/14/2026	54.00	CK	50405692	96267
MIDLAND CREDIT MANAGEMENT, INC. vs JOHNSON							
DC11593	96206	01/14/2026	01/14/2026	54.00	CK	50408973	96268
CAPITAL ONE, N.A. vs BULLOCK							
DC11594	96207	01/14/2026	01/14/2026	54.00	CK	35309	96269
BANK OF AMERICA, N.A. vs POTTER							
DC11584	96208	01/14/2026	01/14/2026	54.00	CK	CK#50406726	96270
CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK vs WASHINGTON							
DC11595	96209	01/14/2026	01/14/2026	54.00	CK	50408971	96271
CREDIT CORP SOLUTIONS INC. vs CRABTREE							
DC11596	96210	01/14/2026	01/14/2026	54.00	CK	CK# 291445	96272
MIDLAND CREDIT MANAGEMENT, INC. vs PEREZ							
DC11586	96211	01/14/2026	01/14/2026	54.00	CK	CK#50406731	96273
LVNV FUNDING, LLC vs MARTINEZ							
DC11597	96212	01/14/2026	01/14/2026	54.00	CK	50408588	96274
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs MEAD							
DC11598	96213	01/14/2026	01/14/2026	54.00	CK	50408589	96275
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs MEAD							
DC11599	96214	01/14/2026	01/14/2026	54.00	CK	CK# 291537	96276
MIDLAND CREDIT MANAGEMENT, INC. vs ROBLETZ							
DC11587	96215	01/14/2026	01/14/2026	54.00	CK	CK#50406730	96277
VELOCITY INVESTMENTS, LLC vs MOORMAN							
DC11601	96216	01/14/2026	01/14/2026	54.00	CK	CK# 291464	96278
MIDLAND CREDIT MANAGEMENT, INC. vs RODGERS							
DC11600	96217	01/14/2026	01/14/2026	54.00	CK	50408590	96279
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs MEAD							

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DC11602	96218	01/14/2026	01/14/2026	54.00	CK	50409196	96280
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs ROBINSON							
DC11588	96219	01/14/2026	01/14/2026	54.00	CK	CK#50406728	96281
SECURITY CREDIT SERVICES, LLC vs BRYANT, III							
DC11589	96220	01/14/2026	01/14/2026	54.00	CK	CK#50406727	96282
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs CAMACHO							
DC11590	96221	01/14/2026	01/14/2026	54.00	CK	CK#50406729	96283
MIDLAND CREDIT MANAGEMENT, INC. vs REYNA							
DC11603	96222	01/14/2026	01/14/2026	54.00	CK	50406228	96284
LVNV FUNDING, LLC vs BOOKOUT							
DC11591	96223	01/14/2026	01/14/2026	54.00	CK	CK#50405684	96285
MIDLAND CREDIT MANAGEMENT, INC. vs WHEAT AKA CODY WHEAT							
DC11605	96224	01/14/2026	01/14/2026	54.00	CK	50406227	96286
LVNV FUNDING, LLC vs MENDEZ							
DC11606	96225	01/14/2026	01/14/2026	54.00	CK	50406225	96287
LVNV FUNDING, LLC vs TAYLOR							
DC11607	96226	01/14/2026	01/14/2026	54.00	CK	50406224	96288
LVNV FUNDING, LLC vs POSTELL							
DC11604	96227	01/14/2026	01/14/2026	54.00	CK	50405690	96289
LVNV FUNDING, LLC vs BERRY							
DC11632	96228	01/14/2026	01/14/2026	54.00	CK	CK# 160662	96290
NEBRASKA FURNITURE MART, INC. vs CAMPBELL							
DC11608	96229	01/14/2026	01/14/2026	54.00	CK	50406229	96291
LVNV FUNDING, LLC vs RUBIO							
DC11609	96230	01/14/2026	01/14/2026	54.00	CK	50409500	96292
LVNV FUNDING, LLC vs POWELL							
DC11640	96231	01/14/2026	01/14/2026	54.00	CK	CK# 50406733	96293
LVNV FUNDING, LLC vs JOHNSON							
DC11610	96232	01/14/2026	01/14/2026	54.00	CK	50409501	96294
LVNV FUNDING, LLC vs HABECK							
DC11611	96233	01/14/2026	01/14/2026	54.00	CK	50409499	96295
LVNV FUNDING, LLC vs ASCENCIO							
DC11641	96234	01/14/2026	01/14/2026	54.00	CK	CK# 50406732	96296
VELOCITY INVESTMENTS, LLC vs GIPSON							
DC11612	96235	01/14/2026	01/14/2026	54.00	CK	50406226	96297
JEFFERSON CAPITAL SYSTEMS, LLC vs PALMER							
DC11613	96236	01/14/2026	01/14/2026	54.00	CK	504056836	96298
JEFFERSON CAPITAL SYSTEMS, LLC vs CASTILLO							
DC11642	96237	01/14/2026	01/14/2026	54.00	CK	CK# 50406722	96299
LVNV FUNDING, LLC vs GOSSETT							
DC11614	96238	01/14/2026	01/14/2026	54.00	CK	50405689	96300
JEFFERSON CAPITAL SYSTEMS, LLC vs STEANS							
DC11615	96239	01/14/2026	01/14/2026	54.00	CK	50405685	96301
JEFFERSON CAPITAL SYSTEMS, LLC vs MUNOZ							
DC11616	96240	01/14/2026	01/14/2026	54.00	CK	50405691	96302
JEFFERSON CAPITAL SYSTEMS, LLC vs MOODY							
DC11617	96241	01/14/2026	01/14/2026	54.00	CK	50405693	96303
JEFFERSON CAPITAL SYSTEMS, LLC vs RUBIO							
DC11618	96242	01/14/2026	01/14/2026	54.00	CK	50409194	96304
JEFFERSON CAPITAL SYSTEMS, LLC vs NAGY							
DC11619	96243	01/14/2026	01/14/2026	54.00	CK	50408974	96305
JEFFERSON CAPITAL SYSTEMS, LLC vs SHANAHAN							
DC11620	96244	01/14/2026	01/14/2026	54.00	CK	50408972	96306
JEFFERSON CAPITAL SYSTEMS, LLC vs CARATHERS							
DC11621	96245	01/14/2026	01/14/2026	54.00	CK	50409197	96307
JEFFERSON CAPITAL SYSTEMS, LLC vs STOKES							
DC11622	96246	01/14/2026	01/14/2026	54.00	CK	50405694	96308
FIRST NATIONAL BANK OF OMAHA vs NEVOT							
DC11623	96247	01/14/2026	01/14/2026	54.00	CK	50408596	96309
CAVALRY SPV I, LLC, AS SUCCESSOR TO ONEMAIN FINANCIAL GROUP, LLC. vs BALDWIN							
DC11643	96248	01/14/2026	01/14/2026	54.00	CK	CK# 50407863	96310
SYNCHRONY BANK vs THOMPSON							
DC11624	96249	01/14/2026	01/14/2026	54.00	CK	013821	96311
INDEPENDENT CAPITAL RECOVERY, LLC (ICR) vs BASS							
DC11644	96250	01/14/2026	01/14/2026	54.00	CK	CK# 35487	96312
BANK OF AMERICA, N.A. vs VAN PHAM							

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DC11625	96251	01/14/2026	01/14/2026	54.00	CK	50408594	96313
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ARTHUR JR							
DC11626	96252	01/14/2026	01/14/2026	54.00	CK	50409498	96314
MIDLAND CREDIT MANAGEMENT, INC. vs CASTILLO							
DC11627	96253	01/14/2026	01/14/2026	54.00	CK	50408777	96315
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs CLINE							
DC11645	96254	01/14/2026	01/14/2026	54.00	CK	CK# 50407575	96316
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BOYUN							
DC11646	96255	01/14/2026	01/14/2026	54.00	CK	CK# 50407572	96317
LVNV FUNDING, LLC vs ALVARADO							
DC11628	96256	01/14/2026	01/14/2026	54.00	CK	50409235	96318
CAPITAL ONE., N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs RICHARDSON							
DC11647	96257	01/14/2026	01/14/2026	54.00	CK	CK# 50407573	96319
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WILSON							
DC11629	96258	01/14/2026	01/14/2026	54.00	CK	50408592	96320
MIDLAND CREDIT MANAGEMENT, INC. vs BLUMENBERG							
DC11648	96259	01/14/2026	01/14/2026	54.00	CK	CK# 50407574	96321
ALLY BANK vs SAMANIEGO							
DC11630	96260	01/14/2026	01/14/2026	54.00	CK	50407862	96322
MIDLAND CREDIT MANAGEMENT, INC. vs TRUJILLO							
DC11631	96261	01/14/2026	01/14/2026	54.00	CK	50405686	96323
CKS PRIME INVESTMENTS, LLC vs ANDERSON							
DC11633	96262	01/14/2026	01/14/2026	54.00	CK	50405687	96324
CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK/JCP vs WASHINGTON							
DC11649	96263	01/14/2026	01/14/2026	54.00	CK	CK # 50407576	96325
CAPITAL ONE, N.A. vs DENNING							
DC11634	96264	01/14/2026	01/14/2026	54.00	CK	50405688	96326
VELOCITY INVESTMENTS, LLC vs WHITING							
DC11650	96265	01/14/2026	01/14/2026	54.00	CK	CK# 35694	96327
BANK OF AMERICA, N.A. vs POTTS							
DC11635	96266	01/14/2026	01/14/2026	54.00	CK	50408591	96328
VELOCITY INVESTMENTS, LLC vs TORRES							
DC11651	96267	01/14/2026	01/14/2026	54.00	CK	CK# 50408158	96329
JEFFERSON CAPITAL SYSTEM, LLC vs STEVENS							
DC11652	96268	01/14/2026	01/14/2026	54.00	CK	CK# 50407931	96330
AMERICAN EXPRESS NATIONAL BANK vs GRANT							
DC11636	96269	01/14/2026	01/14/2026	54.00	CK	50408595	96331
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB vs GIBSON							
DC11637	96270	01/14/2026	01/14/2026	54.00	CK	50408593	96332
PENNSYLVANIA STATE EMPLOYEES CREDIT UNION, SERVICED BY UPGRADE, INC. vs WHITE							
DC11638	96271	01/14/2026	01/14/2026	54.00	CK	50409195	96333
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs GORMAN							
DC11653	96272	01/14/2026	01/14/2026	54.00	CK	CK# 50407577	96334
CROWN ASSET MANAGEMENT, LLC vs WATSON							
DC11654	96273	01/14/2026	01/14/2026	54.00	CK	CK# 50408604	96335
VELOCITY INVESTMENTS, LLC vs HORTON							
DC11655	96274	01/14/2026	01/14/2026	54.00	CK	CK# 50407860	96336
MIDLAND CREDIT MANAGEMENT, INC. vs BRADLEY							
DC11656	96275	01/14/2026	01/14/2026	54.00	CK	CK# 50407089	96337
JEFFERSON CAPITAL SYSTEMS, LLC vs TURNBOW							
108958	96276	01/14/2026	01/14/2026	229.00	DS	IN COMPLIANCE	96338
JOHNSON, TREVEON DASHUN							
108958	96277	01/14/2026	01/14/2026	20.00	CC	100345495404	96339
JOHNSON, TREVEON DASHUN							
DC11657	96278	01/14/2026	01/14/2026	54.00	CK	CK# 50407088	96340
LVNV FUNDING, LLC vs CARATHERS							
DC11658	96279	01/15/2026	01/15/2026	54.00	CK	CK# 50407087	96341
LVNV FUNDING, LLC vs RODRIGUEZ							
DC11659	96280	01/15/2026	01/15/2026	54.00	CK	CK# 50407086	96342
CROWN ASSET MANAGEMENT, LLC vs HERNANDEZ							
DC11660	96281	01/15/2026	01/15/2026	54.00	CK	CK# 50408157	96343
CAPITAL ONE, N.A. vs PETTIT							
LT4137	96282	01/15/2026	01/15/2026	180.00	CK	ck#294167	96344
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs PRICE AND ALL OTHER OCCUPANTS							
DC11661	96283	01/15/2026	01/15/2026	54.00	CK	CK# 50407928	96345
LVNV FUNDING LLC vs KORNEGAY							

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108731	96284	01/15/2026	01/15/2026	202.00	DS	DSC COMPLETED	96346
HOLLINGSWORTH, JORDAN BLAKE							
DC11662	96285	01/15/2026	01/15/2026	54.00	CK	CK# 50408597	96347
MIDLAND CREDIT MANAGEMENT, INC. vs LOPEZ							
DC11663	96286	01/15/2026	01/15/2026	54.00	CK	CK# 50408154	96348
JEFFERSON CAPITAL SYSTEMS, LLC vs BLACKMON							
DC11664	96287	01/15/2026	01/15/2026	54.00	CK	CK# 50408156	96349
LVNV FUNDING, LLC vs NEYSTEL							
DC11665	96288	01/15/2026	01/15/2026	54.00	CK	CK# 50408155	96350
JEFFERSON CAPTIAL SYSTEMS, LLC vs COPELAND							
DC11666	96289	01/15/2026	01/15/2026	54.00	CK	CK# 50408599	96351
MIDLAND CREDIT MANAGEMENT, INC. vs SIMPSON							
DC11667	96290	01/15/2026	01/15/2026	54.00	CK	CK# 50408598	96352
MIDLAND CREDIT MANAGEMENT, INC. vs EDWARDS							
DC11668	96291	01/15/2026	01/15/2026	54.00	CK	CK# 50408603	96353
JEFFERSON CAPITAL SYSTEMS, LLC vs BLOUNT							
DC11669	96292	01/15/2026	01/15/2026	54.00	CK	CK# 50408605	96354
DENALI CAPITAL, LLC vs VASQUEZ							
DC11672	96293	01/15/2026	01/15/2026	54.00	CK	CK# 50407580	96355
CAPITAL ONE, N.A. vs WILLIAMS							
DC11679	96294	01/15/2026	01/15/2026	54.00	CK	CK# 50407581	96356
LVNV FUNDING, LLC vs HILL							
DC11689	96295	01/15/2026	01/15/2026	54.00	CK	CK# 50407971	96357
JEFFERSON CAPITAL SYSTEMS, LLC vs VALVERDE							
DC11670	96296	01/15/2026	01/15/2026	54.00	CK	CK#50409796	96358
LVNV FUNDING, LLC vs PETTIT							
DC11690	96297	01/15/2026	01/15/2026	54.00	CK	CK# 50407943	96359
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs SANCHEZ							
DC11691	96298	01/15/2026	01/15/2026	54.00	CK	CK# 50407578	96360
LVNV FUNDING LLC vs WALKER							
DC11671	96299	01/15/2026	01/15/2026	54.00	CK	CK#50409795	96361
LVNV FUNDING, LLC vs MARTIN							
DC11692	96300	01/15/2026	01/15/2026	54.00	CK	CK# 50407579	96362
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HACKNEY							
DC11673	96301	01/15/2026	01/15/2026	54.00	CK	CK#50409794	96363
MIDLAND CREDIT MANAGEMENT, INC. vs BLOWERS							
DC11693	96302	01/15/2026	01/15/2026	54.00	CK	CK# 50407861	96364
MIDLAND CREDIT MANAGEMENT, INC. vs LUCAS							
DC11694	96303	01/15/2026	01/15/2026	54.00	CK	CK# 292164	96365
MIDLAND CREDIT MANAGEMENT, INC. vs DAVIS							
DC11695	96304	01/15/2026	01/15/2026	54.00	CK	CK# 292136	96366
MIDLAND CREDIT MANAGEMENT, INC. vs GUNTER							
DC11696	96305	01/15/2026	01/15/2026	54.00	CK	CK# 74568	96367
JPMORGAN CHASE BANK, N.A. vs GARCIA MONTROYA							
DC11674	96306	01/15/2026	01/15/2026	54.00	CK	CK#36243	96368
JP MORGAN CHASE BANK, N.A. vs RODRIGUEZ							
DC11697	96307	01/15/2026	01/15/2026	54.00	CK	CK# 293482	96369
CAPITAL ONE, N.A. vs JACKMAN aka JAIMEC JACKMAN JR							
DC11698	96308	01/15/2026	01/15/2026	54.00	CK	CK# 293127	96370
CAPITAL ONE, N.A. vs SANDERS							
DC11699	96309	01/15/2026	01/15/2026	54.00	CK	CK# 392678	96371
CITIBANK, N.A. vs RIZZO							
DC11675	96310	01/15/2026	01/15/2026	54.00	CK	CK#50409890	96372
AUTOVEST, L.L.C. vs RODRIGUEZ							
DC11700	96311	01/15/2026	01/15/2026	54.00	CK	CK# 293483	96373
CAPITAL ONE, N.A. vs LANE							
108891	96312	01/15/2026	01/15/2026	281.00	CA		96374
RAMIREZ VAZQUEZ, ADAN							
108892	96313	01/15/2026	01/15/2026	129.00	CA		96375
RAMIREZ VAZQUEZ, ADAN							
108893	96314	01/15/2026	01/15/2026	369.00	CA		96376
RAMIREZ VAZQUEZ, ADAN							
DC11676	96315	01/15/2026	01/15/2026	54.00	CK	CK#50410087	96377
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BROWN							
DC11677	96316	01/15/2026	01/15/2026	54.00	CK	CK#50409913	96378
JEFFERSON CAPITAL SYSTEMS, LLC vs WILLIAMS							

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DC11678	96317	01/15/2026	01/15/2026	54.00	CK	CK#50409987	96379
LVNV FUNDING, LLC vs MAY							
DC11680	96318	01/15/2026	01/15/2026	54.00	CK	CK#50410028	96380
LVNV FUNDING, LLC vs ROGERS							
DC11681	96319	01/15/2026	01/15/2026	54.00	CK	CK#717630	96381
HS FINANCIAL GROUP, LLC vs JONES							
DC11682	96320	01/15/2026	01/15/2026	54.00	CK	CK#50408602	96382
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDING CLUB vs LEE							
DC11683	96321	01/15/2026	01/15/2026	54.00	CK	CK#50408601	96383
MIDLAND CREDIT MANAGEMENT, INC. vs MOSLEY							
DC11684	96322	01/15/2026	01/15/2026	54.00	CK	CK#50408600	96384
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs NICOLAS							
DC11685	96323	01/15/2026	01/15/2026	54.00	CK	CK#50407864	96385
ALLY BANK vs EUBANKS							
DC11686	96324	01/15/2026	01/15/2026	54.00	CK	CK#717637	96386
HS FINANCIAL GROUP, LLC vs JACKSON							
DC11687	96325	01/15/2026	01/15/2026	54.00	CK	CK#50410148	96387
LVNV FUNDING LLC vs LANEY							
DC11688	96326	01/15/2026	01/15/2026	54.00	CK	CK#50409797	96388
LVNV FUNDING, LLC vs BELL							
DC11701	96327	01/15/2026	01/15/2026	54.00	CK	CK#50410348	96389
LVNV FUNDING, LLC vs WEST							
SC9390	96328	01/16/2026	01/16/2026	54.00	CC	100345589382	96390
SALAMI vs AYANLOLA							
LT4178	96329	01/16/2026	01/16/2026	144.00	CC	100345779423	96391
MARTINEZ vs BUSH							
LT4179	96330	01/16/2026	01/16/2026	144.00	CC	100345805629	96392
KULNANT JASSAR & KALVINDER JASSAR C/O TEXAS MANAGEMENT & LEASING, LLC vs COLEMAN AND ALL OCCUPANTS							
108943	96331	01/16/2026	01/16/2026	159.00	CC	100345733601	96393
AVILA, YESENIA							
108994	96332	01/16/2026	01/16/2026	159.00	DS	IN COMPLIANCE	96394
TEJADA NERIO, ELI ALEXANDER							
108994	96333	01/16/2026	01/16/2026	10.00	CC	100345811007	96395
TEJADA NERIO, ELI ALEXANDER							
108962	96334	01/16/2026	01/16/2026	129.00	CC	100345827285	96396
MALDANADO ARREDONDO, PETRA							
108963	96335	01/16/2026	01/16/2026	282.00	CC	100345827285	96397
MALDANADO ARREDONDO, PETRA							
094543V	96336	01/16/2026	01/16/2026	341.00	DS	IN THE INTEREST	96398
GARCIA, ESTEBAN HIRAM							
DC7979	96337	01/16/2026	01/16/2026	3.50	CK	CK# 1909104	96399
WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SERVICES vs DRAPER							
LT4117	96338	01/16/2026	01/16/2026	180.00	CK	CK# 294886	96400
CZ GA I, LLC BY ITS AGENT COOPERZADEH MAANGEMENT, LLC vs JACKSON AND ALL OTHER OCCUPANTS							
DC9798	96339	01/16/2026	01/16/2026	1.50	CA		96401
SYNCHRONY BANK vs ANGUIANO GARCIA							
DC9815	96340	01/16/2026	01/16/2026	0.50	CA		96402
SYNCHRONY BANK vs ANGUIANO GARCIA							
108988	96341	01/16/2026	01/16/2026	512.00	DS	PROOF OF INSURA	96403
SANCHEZ, LORENA ELBA							
108942	96342	01/20/2026	01/20/2026	129.00	CC	100345867505	96404
ANGUIANO SALAS, LAURA ELIZABETH							
094543	96343	01/20/2026	01/20/2026	236.00	CC	100345881458	96405
GARCIA, ESTEBAN HIRAM							
108974	96344	01/20/2026	01/20/2026	129.00	CC	100345884615	96406
ORTEGA, JUAN ANTONIO							
108975	96345	01/20/2026	01/20/2026	334.00	CC	100345887763	96407
ORTEGA, JUAN ANTONIO							
108978	96346	01/20/2026	01/20/2026	229.00	DS	per compliance	96408
PRICE, NINA DICKERSON							
108978	96347	01/20/2026	01/20/2026	20.00	CC	100345921602	96409
PRICE, NINA DICKERSON							
108987	96348	01/20/2026	01/20/2026	229.00	DS	in compliance	96410
SANCHEZ, LORENA ELBA							
108987	96349	01/20/2026	01/20/2026	20.00	CC	100345958797	96411
SANCHEZ, LORENA ELBA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
102299	96350	01/20/2026	01/20/2026	216.70	CA		96412
MARCIA, WILLIAM XAVIER							
102300	96351	01/20/2026	01/20/2026	3.30	CA		96413
MARCIA, WILLIAM XAVIER							
108756	96352	01/20/2026	01/20/2026	198.00	CA		96414
GONZALEZ, NATALIE NICOLE							
108755	96353	01/20/2026	01/20/2026	2.00	CA		96415
GONZALEZ, NATALIE NICOLE							
LT4183	96354	01/20/2026	01/20/2026	54.00	IND		96416
MCKUSKIE vs VILLAGE SOUTH MOBILE HOME PARK							
LT4142	96355	01/20/2026	01/20/2026	180.00	CA		96417
THE EMMA APARTMENTS vs ADAMS							
LT4119	96356	01/20/2026	01/20/2026	5.00	CK	CK#1098	96418
THREE TALENTS PROPERTIES, LLC vs HOUSEWRIGHT							
DC11301	96357	01/20/2026	01/20/2026	1.25	CA		96419
AMERICAN EXPRESS NATIONAL BANK vs MENDONCA							
108789	96358	01/21/2026	01/21/2026	150.00	CC	100346272416	96420
BRYANT, KALIN TERRELL							
LT4180	96359	01/21/2026	01/21/2026	144.00	CC	100346172315	96421
GOLDMAN vs ALEXANDER							
LT4181	96360	01/21/2026	01/21/2026	144.00	CC	100346179604	96422
WHITE vs BAKER							
LT4128	96361	01/21/2026	01/21/2026	180.00	CK	CK#22430	96423
2024-1 IH BORROWER LP vs REYNOLDS AND ALL OTHER OCCUPANTS							
108641	96362	01/21/2026	01/21/2026	150.00	DS	COMPLETED DEFER	96424
JONES, DORIAN RAY							
LT4184	96363	01/21/2026	01/21/2026	144.00	CA		96425
CHAPMAN vs NICK							
LT4185	96364	01/22/2026	01/22/2026	234.00	CK	CK#000652	96426
RE/MAX ARBORS vs GOMEZ							
DC11702	96365	01/22/2026	01/22/2026	54.00	CK	CK# 292344	96427
MIDLAND CREDIT MANAGEMENT, INC. vs STEWART							
DC11703	96366	01/22/2026	01/22/2026	54.00	CK	CK# 292345	96428
MIDLAND CREDIT MANAGEMENT, INC. vs BERNARD							
DC11704	96367	01/22/2026	01/22/2026	54.00	CK	CK# 292388	96429
MIDLAND CREDIT MANAGEMENT, INC. vs RICHARDSON							
DC11705	96368	01/22/2026	01/22/2026	54.00	CK	CK# 292387	96430
MIDLAND CREDIT MANAGEMENT, INC. vs LOWE							
DC11706	96369	01/22/2026	01/22/2026	54.00	CK	CK# 293885	96431
CAPITAL ONE, N.A. vs MITCHELL							
DC11707	96370	01/22/2026	01/22/2026	54.00	CK	CK# 292333	96432
MIDLAND CREDIT MANAGEMENT, INC. vs HOOPER							
DC11708	96371	01/22/2026	01/22/2026	54.00	CK	CK# 292332	96433
MIDLAND CREDIT MANAGEMENT, INC. vs JONES							
DC11709	96372	01/22/2026	01/22/2026	54.00	CK	CK# 292330	96434
MIDLAND CREDIT MANAGEMENT, INC. vs LANEY							
DC11710	96373	01/22/2026	01/22/2026	54.00	CK	CK# 50412907	96435
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs JOHNSON							
DC11711	96374	01/22/2026	01/22/2026	54.00	CK	CK# 50412909	96436
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HILTON							
DC11712	96375	01/22/2026	01/22/2026	54.00	CK	CK# 50412908	96437
MIDLAND CREDIT MANAGEMENT, INC. vs TANNER							
108912	96376	01/22/2026	01/22/2026	229.00	DS	REGISTRATION CO	96438
ELLIS, CHRISTINE ELIZABETH							
108912	96377	01/22/2026	01/22/2026	20.00	CC	100346328079	96439
ELLIS, CHRISTINE ELIZABETH							
DC11713	96378	01/22/2026	01/22/2026	54.00	CK	CK# 50411639	96440
JEFFERSON CAPITAL SYSTEMS, LLC vs LOFTON							
DC11714	96379	01/22/2026	01/22/2026	54.00	CK	CK# 50411640	96441
CAPITAL ONE, N.A. vs HATCHER							
DC11715	96380	01/22/2026	01/22/2026	54.00	CK	CK# 50411641	96442
CAPITAL ONE, N.A. vs CALBERT							
DC11716	96381	01/22/2026	01/22/2026	54.00	CK	CK# 50411642	96443
LVNV FUNDING, LLC vs DIXON							
DC11717	96382	01/22/2026	01/22/2026	54.00	CK	CK# 50411643	96444
LVNV FUNDING LLC vs CROWE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC11718	96383	01/22/2026	01/22/2026	54.00	CK	CK# 50411644	96445
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HOWARD							
108915	96384	01/22/2026	01/22/2026	281.00	CA		96446
GOMEZ, SAUL ALEJANDRO							
108916	96385	01/22/2026	01/22/2026	282.00	CA		96447
GOMEZ, SAUL ALEJANDRO							
108997	96386	01/23/2026	01/23/2026	159.00	CC	100346508313	96448
VILLANUEVA VILLANUEVA, JONDER A							
106139	96387	01/23/2026	01/23/2026	510.50	CC	100346499428	96449
BARNES, DWIGHT DON							
SC9391	96388	01/23/2026	01/23/2026	144.00	CK	CK# 1393	96450
SCHOREA vs XIAO							
108845	96389	01/23/2026	01/23/2026	159.00	CC	100346569847	96451
PEREZ, JESUS XAVIER							
108844	96390	01/23/2026	01/23/2026	154.00	CC	10034569847	96452
PEREZ, JESUS XAVIER							
102300	96391	01/23/2026	01/23/2026	374.00	CC	100346591577	96453
MARCIA, WILLIAM XAVIER							
103623	96392	01/28/2026	01/28/2026	376.60	CC	100346322791	96454
SUBLETTE, NATHANIEL JACOB							
098081	96393	01/28/2026	01/28/2026	296.00	CC	100346358243	96455
SALGADO, ELISAMA YAZMIN							
108964	96394	01/28/2026	01/28/2026	159.00	CC	100346623373	96456
MALTOS, KEVIN							
108991	96395	01/28/2026	01/28/2026	282.00	CC	100346661883	96457
SHELLEY, BROOKLYNN ADDIE-RAE							
108842	96396	01/28/2026	01/28/2026	229.00	CC	100346750063	96458
BARNETT, JEFFREY DON							
LT4165	96397	01/29/2026	01/29/2026	180.00	CK	CK#296969	96459
HERITAGE TRAIL VENUS DBA THE PARK AT HERITAGE HILLS vs MEDRANO AND ALL OTHER OCCUPANTS							
LT4145	96398	01/29/2026	01/29/2026	180.00	CK	CK#296967	96460
PALLADIUM GLENN HEIGHTS vs BOSTON AND ALL OTHER OCCUPANTS							
LT4145	96399	01/29/2026	01/29/2026	64.00	IND		96461
PALLADIUM GLENN HEIGHTS vs BOSTON AND ALL OTHER OCCUPANTS							
108929	96400	01/29/2026	01/29/2026	129.00	CC	100347228479	96462
REYNA, KRISTI LYNN							
108983	96401	01/29/2026	01/29/2026	159.00	DS	DEFENDANT IN CO	96463
RUEDA GARCIA, ISIDRO							
108983	96402	01/29/2026	01/29/2026	10.00	CC	100347266523	96464
RUEDA GARCIA, ISIDRO							
108922	96403	01/29/2026	01/29/2026	282.00	CC	100347238127	96465
MAYACEN ALDANA, RAMON							
109007	96404	01/29/2026	01/29/2026	129.00	CC	100347261310	96466
MARTINEZ ORTIZ, DAVID							
109008	96405	01/29/2026	01/29/2026	282.00	CC	100347261310	96467
MARTINEZ ORTIZ, DAVID							
106468	96406	01/29/2026	01/29/2026	489.70	CC	100347316991	96468
BROOKS, SEMAJ LATRELL							
109000	96407	01/29/2026	01/29/2026	159.00	CC	100347291246	96469
WOODS, DAKOTA AUSTIN							
108918	96408	01/29/2026	01/29/2026	581.00	CC	100347290902	96470
HERNANDEZ LORA, RUBEN							
DCB692	96409	01/29/2026	01/29/2026	1.25	CA		96471
JPMORGAN CHASE BANK, N.A vs CRUZ							
LT4186	96410	01/30/2026	01/30/2026	234.00	CK	CK# 34027	96472
YAMASA CO. LTD vs HOUSTON							
DC11719	96411	01/30/2026	01/30/2026	54.00	CK	CK# 50411645	96473
PCA ACQUISITIONS V, LLC vs VEASLEY							
DC11720	96412	01/30/2026	01/30/2026	54.00	CK	CK# 50410345	96474
LVNV FUNDING, LLC vs ASHFORD							
DC11721	96413	01/30/2026	01/30/2026	54.00	CK	CK# 50410346	96475
TD BANK USA, N.A. vs SOLANO GALVEZ							
DC11722	96414	01/30/2026	01/30/2026	54.00	CK	CK# 50410952	96476
LVNV FUNDING, LLC vs PEEPLES							
DC11723	96415	01/30/2026	01/30/2026	54.00	CK	CK# 50410953	96477
LVNV FUNDING LLC vs ASCENCIO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC11724	96416	01/30/2026	01/30/2026	54.00	CK	CK# 50410962	96478
LVNV FUNDING LLC vs EDWARDS							
DC11725	96417	01/30/2026	01/30/2026	54.00	CK	CK# 50411927	96479
MIDLAND CREDIT MANAGEMENT, INC. vs ECHOLS							
DC11726	96418	01/30/2026	01/30/2026	54.00	CK	CK# 36453	96480
JPMORGAN CHASE BANK, N.A. vs OKWUOSA							
DC11727	96419	01/30/2026	01/30/2026	54.00	CK	CK# 36452	96481
JPMORGAN CHASE BANK, N.A. vs COLLIER							
DC11728	96420	01/30/2026	01/30/2026	54.00	CK	CK# 50410950	96482
LVNV FUNDING, LLC vs BERUBE							
DC11729	96421	01/30/2026	01/30/2026	54.00	CK	CK# 50410951	96483
LVNV FUNDING LLC vs MENDOZA							
DC11730	96422	01/30/2026	01/30/2026	54.00	CK	CK# 50410347	96484
LVNV FUNDING, LLC vs JONES							
DC11731	96423	01/30/2026	01/30/2026	54.00	CK	CK# 50410343	96485
CAPITAL ONE, N.A. vs LEZAMA							
DC11732	96424	01/30/2026	01/30/2026	54.00	CK	CK# 50410344	96486
PAGAYA AI DEBT GRANTOR TRUST 2023-6 vs LUNA							
108835	96425	01/30/2026	01/30/2026	167.70	CC	100347396693	96487
WASHINGTON, CAMERON JEROD							
108836	96426	01/30/2026	01/30/2026	479.70	CC	100347396694	96488
WASHINGTON, CAMERON JEROD							
108947	96427	01/30/2026	01/30/2026	150.00	CC	100347408352	96489
BROWN, TASHAUD QUAYSHAWN ADELL							
108999	96428	01/30/2026	01/30/2026	159.00	CC	100347428717	96490
WRIGHT, FAITH ELIZABETH DILLOW							
108429	96429	01/30/2026	01/30/2026	237.00	CC	100347493568	96491
GONZALES, JASON JOE							
109023	96430	01/30/2026	01/30/2026	129.00	CC	100347510013	96492
ESTRADA MARTINEZ, ANDRIY ADAIR							
109052	96431	01/30/2026	01/30/2026	229.00	CC	100347514777	96493
SMITH, GERMANY TYRONE							
108965	96432	01/30/2026	01/30/2026	159.00	CC	100347523545	96494
MARSH, MICHAEL TREVOR							
101721	96433	01/30/2026	01/30/2026	10.00	CK	10	96495
PARRIS, JENA CASSIDIE							
DC11733	96434	01/30/2026	01/30/2026	54.00	CK	CK# 50412660	96496
MIDLAND CREDIT MANAGEMENT, INC. vs BALDWIN							
101722	96435	01/30/2026	01/30/2026	10.00	CK	3274	96497
PARRIS, JENA CASSIDIE							

**DETAIL REPORT**

**REPORT CREATED: 02/02/2026 06:24:56 AM**

**Report Overview**

Bureaus In Report: **1**  
 Payments: **83 / \$17,444.04**  
 Credits: **3 / \$195.32**  
 Pending: **0 / \$0.00**

Start Date: **12/31/2025 04:00:00**  
 End Date: **01/31/2026 04:00:00**  
 Total Payments: **86**

**ELLIS COUNTY, TX JP 4**

**RECORD COUNT: 99**

**Report Information**

Bureau Code: **7167781**  
 Start Date: **12/31/2025 04:00:00**  
 End Date: **01/31/2026 04:00:00**

**Totals**  
 Payments: **83 / \$17,444.04**  
 Credits: **3 / \$195.32**  
 Pending: **0 / \$0.00**

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settle
<a href="#">View</a>	Request Refund	100344136741	12/31/2025 10:43:00 AM		\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344214438	12/31/2025 2:55:28 PM		\$10.00	Payment	Complete	
<a href="#">View</a>	Unavailable	71070456	12/31/2025 3:14:24 PM		\$60.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100344276115	1/1/2026 10:28:28 AM		\$598.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344276119	1/1/2026 10:28:30 AM		\$388.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344516221	1/5/2026 8:17:12 AM	108866	\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344516317	1/5/2026 8:17:37 AM	108867	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344520642	1/5/2026 8:40:36 AM	108855/108854	\$150.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344539805	1/5/2026 10:04:54 AM		\$233.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344565411	1/5/2026 11:27:55 AM	SC9386	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344621358	1/5/2026 2:31:31 PM	095281F	\$450.70	Payment	Complete	
<a href="#">View</a>	Request Refund	100344624293	1/5/2026 2:40:14 PM	108890	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344646200	1/5/2026 3:52:26 PM	108856	\$129.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100344666173	1/5/2026 6:33:16 PM		\$232.00	Payment	Declined	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settle
<a href="#">View</a>	Request Refund	100344666409	1/5/2026 6:38:17 PM		\$232.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344767363	1/6/2026 2:00:31 PM	108752	\$400.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344880081	1/7/2026 12:18:09 PM	108540	\$193.70	Payment	Complete	
<a href="#">View</a>	Request Refund	100344930957	1/7/2026 3:59:43 PM	096065	\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344951131	1/7/2026 9:56:02 PM		\$20.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100344999161	1/8/2026 11:33:15 AM	108921	\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345080035	1/8/2026 9:57:51 PM		\$462.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345095445	1/9/2026 8:50:56 AM	SC9368	\$1.25	Payment	Complete	
<a href="#">View</a>	Request Refund	100345173355	1/9/2026 1:58:03 PM	108936	\$281.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345328361	1/12/2026 10:46:36 AM	SC9388	\$54.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345349811	1/12/2026 12:06:34 PM	101382	\$166.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345364263	1/12/2026 1:06:08 PM	102353	\$376.47	Payment	Complete	
<a href="#">View</a>	Request Refund	100345364264	1/12/2026 1:06:08 PM	102354	\$307.70	Payment	Complete	
<a href="#">View</a>	Request Refund	100345364265	1/12/2026 1:06:08 PM	102355	\$489.70	Payment	Complete	
<a href="#">View</a>	Unavailable	100345393363	1/12/2026 2:52:40 PM		\$20.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100345394355	1/12/2026 2:56:26 PM		\$20.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345417242	1/12/2026 4:33:55 PM		\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345468182	1/13/2026 10:43:39 AM	SC9389	\$54.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345484321	1/13/2026 11:53:26 AM	LT4182	\$234.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345495404	1/13/2026 12:43:52 PM	108958	\$20.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345589382	1/14/2026 10:03:01 AM	SC9390	\$54.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345733601	1/15/2026 10:25:16 AM	108943	\$159.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settle
<a href="#">View</a>	Request Refund	100345779423	1/15/2026 1:26:33 PM	LT4178	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345805629	1/15/2026 3:03:24 PM	LT4179	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345811007	1/15/2026 3:24:38 PM	108894	\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345827285	1/15/2026 4:35:14 PM	TXC264523208	\$545.32	Payment	Complete	
<a href="#">View</a>	Request Refund	100345867505	1/16/2026 9:12:56 AM	108942	\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345881458	1/16/2026 10:09:09 AM		\$236.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345884615	1/16/2026 10:20:31 AM	108974	\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345887763	1/16/2026 10:31:26 AM	108975	\$334.00	Payment	Complete	
<a href="#">View</a>	Unavailable	71077043	1/16/2026 12:29:08 PM	TXC264523208	\$134.32	Credit	Complete	
<a href="#">View</a>	Request Refund	100345921602	1/16/2026 12:32:43 PM	108978	\$20.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100345958797	1/16/2026 2:46:40 PM		\$20.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100346172315	1/20/2026 9:33:14 AM	LT4180	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100346179604	1/20/2026 10:00:46 AM	LT4181	\$144.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100346191451	1/20/2026 10:40:52 AM	108755	\$198.00	Payment	Declined	
<a href="#">View</a>	Unavailable	100346191452	1/20/2026 10:40:52 AM	108756	\$198.00	Payment	Declined	
<a href="#">View</a>	Unavailable	100346270925	1/20/2026 3:27:00 PM		\$150.00	Payment	Declined	
<a href="#">View</a>	Unavailable	100346271820	1/20/2026 3:30:20 PM		\$150.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100346272416	1/20/2026 3:32:52 PM		\$150.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100346322791	1/21/2026 8:55:39 AM		\$376.60	Payment	Complete	
<a href="#">View</a>	Request Refund	100346328079	1/21/2026 9:24:18 AM	108912	\$20.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100346353158	1/21/2026 11:03:39 AM		\$296.00	Payment	Declined	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settle
<a href="#">View</a>	Unavailable	100346354978	1/21/2026 11:10:35 AM		\$296.00	Payment	Declined	
<a href="#">View</a>	Unavailable	100346356971	1/21/2026 11:18:01 AM		\$296.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100346358243	1/21/2026 11:22:18 AM		\$296.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100346499428	1/22/2026 10:55:12 AM	106139;	\$510.50	Payment	Complete	
<a href="#">View</a>	Request Refund	100346508313	1/22/2026 11:27:40 AM	108997	\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100346569847	1/22/2026 3:43:32 PM		\$314.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100346591577	1/22/2026 7:47:58 PM		\$374.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100346623373	1/23/2026 9:37:12 AM		\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100346661883	1/23/2026 12:06:38 PM	108991	\$282.00	Payment	Complete	
<a href="#">View</a>	Unavailable	71079759	1/23/2026 4:54:08 PM		\$1.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100346750063	1/24/2026 11:03:14 AM		\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347228479	1/28/2026 11:50:58 AM		\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347238127	1/28/2026 12:17:13 PM	108922	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347261310	1/28/2026 1:21:46 PM	Txc254513498	\$411.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100347265439	1/28/2026 1:31:45 PM	108983	\$10.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100347266523	1/28/2026 1:34:15 PM	108983	\$10.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347290902	1/28/2026 2:36:13 PM		\$581.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347291246	1/28/2026 2:37:01 PM		\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347316991	1/28/2026 3:47:12 PM		\$489.70	Payment	Complete	
<a href="#">View</a>	Request Refund	100347396693	1/29/2026 8:33:40 AM	108835	\$167.70	Payment	Complete	
<a href="#">View</a>	Request Refund	100347396694	1/29/2026 8:33:40 AM	108836	\$479.70	Payment	Complete	
<a href="#">View</a>	Unavailable	100347405729	1/29/2026 9:07:40 AM	108947	\$150.00	Payment	Declined	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settle
<a href="#">View</a>	Request Refund	100347408352	1/29/2026 9:16:19 AM	108947	\$150.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100347418903	1/29/2026 9:45:43 AM		\$159.00	Payment	Declined	
<a href="#">View</a>	Unavailable	100347423588	1/29/2026 9:58:33 AM		\$159.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100347428717	1/29/2026 10:10:50 AM		\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347493568	1/29/2026 12:30:51 PM		\$237.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347510013	1/29/2026 1:08:56 PM	109023	\$129.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347514777	1/29/2026 1:18:50 PM	109052	\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347523545	1/29/2026 1:36:45 PM		\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347710232	1/30/2026 8:32:37 AM	108861	\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347714225	1/30/2026 8:41:54 AM	108914	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347740927	1/30/2026 9:32:47 AM	108955	\$150.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347744223	1/30/2026 9:37:41 AM	108951	\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347750859	1/30/2026 9:48:50 AM	109006/	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347806721	1/30/2026 11:10:02 AM		\$100.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347907821	1/30/2026 1:35:52 PM	108976	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347963402	1/30/2026 2:50:57 PM	LT4187	\$234.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347963494	1/30/2026 2:51:05 PM		\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100347978995	1/30/2026 3:12:29 PM	LT4188	\$144.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100348057534	1/30/2026 5:19:15 PM		\$184.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100348098280	1/30/2026 8:44:13 PM		\$200.00	Payment	Complete	

A.8

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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: 02/02/2026 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Casey Borders

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Constable Pct 2

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: Next available

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

**\*\*Consent Agenda\***  
Acceptance of the Constable Pct 2 monthly report for January 2026 pursuant to Texas Local Government Code §114.044.



Receipt Report by Fee Codes  
01/01/2026 to 01/31/2026

General Ledger Accounts	Fee Description	Amount NON-CASH TYPES	
<b>Summary:</b>			
	CIVIL PAPER FEE 90.00	\$900.00	\$0.00
	Grand Total all Types	\$900.00	\$0.00
	Grand Total	\$900.00	

Receipt Type Breakdown Summary:

CIVIL PAPER	( 12)	\$900.00
Breakdown of Payment Types for Receipt Type: CIVIL PAPER		
Check		\$720.00
Money Order		\$180.00
		\$900.00

Total for ALL Listed Receipt Types \$900.00

Totals for ALL Payment Types

Check	\$720.00
Money Order	\$180.00
	\$900.00

# COMMISSIONERS COURT MEETING AGENDA REQUEST

**A.9**

The Commissioners Court meets in regular session at 2:00pm every other Tuesday. Special sessions may be scheduled as needed to conduct County business. Meetings are held in the Commissioner's Courtroom, located on the 2nd floor of the Historic Courthouse at 101 West Main Street - Waxahachie, Texas.

**Agenda requests and all supporting documentation must be submitted by 12:00pm (noon) on the Monday of the week prior to the Commissioners Court meeting, unless otherwise noted.**

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 2.4.2026

PREFERRED DATE TO BE PLACED ON AGENDA: February 13, 2026

NAME: Tim Birdwell PHONE: 972-825-5555

ADDRESS: 302 N. Monroe, Waxahachie Texas, 75165

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal's Office

**\*If you are not representing an organization, board, or an elected or appointed official, your agenda request must be submitted through your respective Commissioner.**

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

Acceptance of Ellis County Fire Marshal's 2026 Racial Profiling Report, status as Exempt

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

**\*All agreements, contracts, and other instruments that legally bind the County must be reviewed and approved as to form and content by the County Attorney before they are submitted to the County Judge for placement on the Commissioners Court agenda.**

# Racial Profiling Report | Exempt

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Agency Name: ELLIS CO. FIRE MARSHAL'S OFFICE  
Reporting Date: 01/02/2026  
TCOLE Agency Number: 139314

Chief Administrator: TIMOTHY V BIRDWELL

Agency Contact Information:  
Phone: (972) 825-5555  
Email: tim.birdwell@elliscountytexas.gov

Mailing Address:  
302 N Monroe Street, Suite 235, WAXAHACHIE, TX, 751653745

## FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Executed by: Tim Birdwell  
Chief Fire Marshal

Date: 01/02/2026

Submitted electronically to the



The Texas Commission on Law Enforcement

# COMMISSIONERS COURT AGENDA REQUEST

A-10

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 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Monday of the week preceding Commissioners Court, unless otherwise specified.** This will give ample time for preparation of the agenda.

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**Please fill out this form completely:**

DATE: 2.6.2026 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: TIM BIRDWELL

PHONE: 972-825-5555

FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: ELLIS COUNTY FIRE MARSHAL

ADDRESS: 302 N. MONROE STE. 235

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

Please accept the applications of ESD#1 Maypearl, from Brandon Steve Rogers term beginning February 13, 2026, ending on December 31, 2027 to replace Marcus Brown.

# COMMISSIONERS COURT AGENDA REQUEST

A-11

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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.**

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**Please fill out this form completely:**

DATE: February 4, 2026 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Brad Norman

PHONE: 972-825-4905

FAX: 972-825-4941

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff's Office

ADDRESS: 300 S Jackson St, Waxahachie TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: February 13, 2026

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

Request approval for the Addendum to Contract for the Exclusive Procurement of Commissary Products and Services provided by Correctional Food Service. Amendment to Section 4.2 of the Contract Agreement to increase the commissions to 32% of gross revenue less sales tax, indigent items, postage stamps and stamped envelopes.

Legal has reviewed and approved.

Please return signed addendum.



To: Ellis County Sheriff

From: Kevin Sumrall  
Executive Director  
Correctional Food Service/Correct Commissary

Re: Company Update & Contract Addendum

February 3, 2026

Sheriff,

I hope your day is going well. I wanted to share some positive updates within our company.

On October 1, 2025, Correct Commissary purchased and merged with Correctional Food Service. Both companies are family-owned, and we felt this partnership created strong synergy that allows us to better serve you, our valued customer. Please note that we will continue to operate your contract under Correctional Food Service.

We currently operate warehouses in Ruston LA, New Iberia LA and Hudson Oaks TX. In the near future, the majority of your product will come from our Hudson Oaks TX warehouse, which is located just 61 miles from Waxahachie TX.

Your primary points of contact will be Danny Ruiz and Todd Snyder. Of course, you can call me anytime that you may need anything - my cell number is 318-381-7525.

With this addendum, you will also notice an increase in your commission to 32%, and it will be retroactive to February 1, 2026.

We look forward to serving you and we sincerely appreciate your business. I hope you have a blessed day.

Respectfully,

**Kevin Sumrall**

**ADDENDUM TO**  
**CONTRACT FOR THE EXCLUSIVE PROCUREMENT OF**  
**COMMISSARY PRODUCTS AND SERVICES**

As an addendum to the contract between the Sheriff of Ellis County, Texas and Correctional Food Services GP, Inc. as assumed by Correct Commissary, LLC; the following revisions, additions, clarifications shall be made to and considered hereinafter part of the contract documents.

1. In amending and clarifying Section 4.2 of the Contract Agreement, CFS agrees to raise commissions to 32% of gross revenue less sales tax, indigent items, postage stamps, and stamped envelopes. In addition, CFS agrees to pay the Ellis County Sheriff's Department a one-time \$7,500 technology grant to purchase public service equipment.
  
2. In amending and clarifying Section 3.1 of the Contract Agreement, the term of the commissary contract will continue through 06/30/2028.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the dates set forth below to be effective as of the Commencement Date.

SIGNED this \_\_\_\_\_ day of \_\_\_\_\_, 2026

**Ellis County Sheriff**

By: \_\_\_\_\_  
Brad Norman  
Sheriff of Ellis County Texas

SIGNED this 7 day of FEBRUARY, 2026

**Correctional Food Services GP, Inc**

By:   
Kevin Sumrall, Executive Director

**AGREED AND ACCEPTED** as of the dates set forth above:

By: \_\_\_\_\_  
John Wray  
County Judge, Ellis County, Texas

A.12

# COMMISSIONERS COURT MEETING AGENDA REQUEST

The Commissioners Court meets in regular session at 2:00pm every other Tuesday. Special sessions may be scheduled as needed to conduct County business. Meetings are held in the Commissioner's Courtroom, located on the 2nd floor of the Historic Courthouse at 101 West Main Street - Waxahachie, Texas.

**Agenda requests and all supporting documentation must be submitted by 12:00pm (noon) on the Monday of the week prior to the Commissioners Court meeting, unless otherwise noted.**

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 2/5/2026

PREFERRED DATE TO BE PLACED ON AGENDA: 2/13/2026

NAME: John Wray PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Judge

**\*If you are not representing an organization, board, or an elected or appointed official, your agenda request must be submitted through your respective Commissioner.**

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

**Approval to amend the wording of minute order 460.25 regarding the setting of ESD Board member bond amounts, to clarify that the bond requirement applies to ESD Treasurers only.**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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A-13



**Department of Development Agenda Items  
Ellis County Commissioners' Court -  
February 13, 2026  
2:00 PM**

**CONSENT AGENDA**

**Consent Agenda Item No. 1**

**Approval of the Department of Development's (DoD) monthly financial report for January 2026, as required by Chapter 114.044 of the Texas Local Government Code.**

**ADMINISTRATIVE AGENDA**

**Administrative Agenda Item No. 1**

**Discussion, consideration, and action authorizing the County Judge to execute a road improvement agreement for Weakley Branch Road between Ellis County and Legacy Land MG, LP through their authorized agent, Travis Tekell.**

**EXECUTIVE SESSION**

**Special Districts / MUD (if needed)**

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		<b>Court Date: February 13, 2026</b>	
<b>REPORTING DEPARTMENT:</b> DoD			
<b>AGENDA TYPE</b> <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>DoD FINANCIAL REPORT</b> <b>January 2026</b> <b>CONSENT AGENDA ITEM</b>		

**AGENDA CAPTION:**

**Approval of the Department of Development's (DoD) monthly financial report for January 2026, as required by Chapter 114.044 of the Texas Local Government Code.**

**EXECUTIVE SUMMARY:**

The County Auditor requested all departments receiving monies to submit a monthly financial report for approval to the Commissioners' Court as required in Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is an approximate summary of revenues and expenditures for January 2026.

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$570.00
001-0060-400580	PWA (Permits)	\$8,850.00
001-0060-400720	Plats (Subdivisions)	\$1,108.00
001-0060-400940	Septic Fees	\$34,855.00
001-0060-406080	Misc. Fees	\$375.00
001-0921-406260	Recording Fees	\$190.00
003-0601-400920	Pct. No. 1 – Subdivision Percentage (Road) Fees	\$0.00
004-0652-400920	Pct. No. 2 – Subdivision Percentage (Road) Fees	\$0.00
005-0703-400920	Pct. No. 3 – Subdivision Percentage (Road) Fees	\$0.00
006-0754-400920	Pct. No. 4 – Subdivision Percentage (Road) Fees	\$0.00
076-0976-409760	Subdivision Inspection Fees (Special Fund)	\$0.00
<b>REVENUES</b>		<b>\$45,948.00</b>

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$0.00
001-0060-507030	Telephone	\$334.48
001-0060-508010	Supplies	\$466.26
001-0060-508020	Equipment	\$363.93
001-0060-508050	Conference	\$199.00
001-0060-508060	Dues	\$0.00
001-0060-508080	Auto Gas	\$800.32
001-0060-508090	Auto Repairs	\$333.15
001-0060-508100	Auto Tires	\$0.00
001-0060-508190	Computer Equipment	\$0.00
001-0060-508210	Uniform	\$0.00
001-0060-508680	Contract Services	\$1,901.00
001-0060-508880	Computer Software	\$958.33
001-0060-508990	Development Testing	\$0.00
076-0976-509978	Subdivision Inspection Fees (Special Fund)	\$0.00
<b>EXPENDITURES</b>		<b>\$5,356.47</b>

A. 14

# COMMISSIONERS COURT MEETING AGENDA REQUEST

The Commissioners Court meets in regular session at 2:00pm every other Tuesday. Special sessions may be scheduled as needed to conduct County business. Meetings are held in the Commissioner's Courtroom, located on the 2nd floor of the Historic Courthouse at 101 West Main Street - Waxahachie, Texas.

**Agenda requests and all supporting documentation must be submitted by 12:00pm (noon) on the Monday of the week prior to the Commissioners Court meeting, unless otherwise noted.**

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 2/9

PREFERRED DATE TO BE PLACED ON AGENDA: ~~2/10~~ 2/13

NAME: Louis Ponder PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Commissioner Precinct 3

**\*If you are not representing an organization, board, or an elected or appointed official, your agenda request must be submitted through your respective Commissioner.**

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

**Approval of a Special Road Use Agreement between Ellis County Precinct #3 and Jirwin Company LTD, to cover 1,055 feet of road on Brigman Road.**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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ELLIS COUNTY  
SPECIAL ROAD USE PERMIT APPLICATION

STATE OF TEXAS  
COUNTY OF ELLIS

PERMIT NO. \_\_\_\_\_

Name of application (Company Name): J IRWIN COMPANY LTD  
Contact Person: DANNY BENNETT  
Address: 15208 F CR 107 STANTON TX 79782  
Phone: 512 748 4218 Fax: \_\_\_\_\_  
Type of Load: EQUIPMENT  
Vehicle descriptions: HAUL TRUCK W/ LOBBY  
Tower Sections: \_\_\_\_\_

Gross registered vehicle weight: 79,000  
Gross weight of vehicle and load: 129,000  
Route Requested (Please list all roads to be used): BRIGMAN RD.

Term of Permit: 3 mos. Total Miles of Usage: 1,055'

The applicant shall read the attached court order # \_\_\_\_\_ that governs the granting of this permit and will comply with it in every respect. This permit is granted, subject to the condition that the applicant, owner, operator or mover of a heavy vehicle, load, object or structure, shall:

- a. Indemnify and save harmless Ellis County from any action, claim, damage or loss whatsoever, arising from and in relation to the protection of persons and property, from injury or damage that may be caused by reason of the driving, operating or moving of any such heavy vehicle, load, object or structure.
- b. Applicant shall not impede or obstruct the flow of traffic on county roadways.
- c. Applicant shall post a road bond in the amount of \$ 100,000 per mile.

Angela Schults  
Applicant signature

2/6/2024  
Date

COURT ORDER NO. \_\_\_\_\_

WHEREAS, pursuant to Chapter 251 of the Transportation Code, the Ellis County Commissioners Court may exercise general control over all roads, highways, and bridges in the county by restricting vehicle operations or requiring performance bonds whenever any county road may be seriously damaged or destroyed by the operation of such vehicles; and

WHEREAS, construction and production activities and heavy truck traffic on routes maintained in whole or in part by Ellis County will exceed the normal and anticipated use of the public roadways within Ellis County; and

WHEREAS, Ellis County roadways are not designed to support heavy vehicle loads and are highly susceptible to increased deterioration rates due to heavy vehicular traffic; and

WHEREAS, the condition of a road segment decreases in quality with heavy vehicular traffic and heavy equipment loads produce greater amounts of road damage, which in turn, increases overall maintenance, repair, and replacement costs.

WHEREAS, Ellis County, for the mutual consideration hereinafter stated, desires to enter into agreements to require the posting of a road bond to temporarily and or permanently repaid roadways, as necessary, for the duration of the term of said agreements in consideration of the use of said roadways for the purposes of the activities stated;

NOW THEREFORE BE IT ORDERED that the Ellis County Commissioners Court deems it advisable to place the following requirements on the use of county roads in order to protect the roads from extensive damage:

1. Issue a permit in the event it has been determined by the Commissioner's Court that heavy vehicular traffic will exceed the normal and anticipated use of public roadways within Ellis County.
2. Adopt permit requirements to reasonably govern the use of roadways in Ellis County by oil/gas drilling, exploration, or production, and trucks transporting commodities and construction materials necessary to the health and welfare of county residents.
3. Require that when it has been determined by the Commissioner's Court that the use of a road by heavy vehicular traffic may destroy the road or result in the serious damage to the road, a road bond in the amount of \$ 100,000 per mile, made payable to Ellis County Commissioner's Court, shall be posted for the sole purpose of repairing damage to the road.

ORDERED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

Court Order # \_\_\_\_\_

\_\_\_\_\_  
John Wray, County Judge

\_\_\_\_\_  
Randy Stinson, Commissioner  
Precinct 1

\_\_\_\_\_  
Lane Grayson, Commissioner  
Precinct 2

\_\_\_\_\_  
Louis Ponder, Commissioner  
Precinct 3

\_\_\_\_\_  
Kyle Butler, Commissioner  
Precinct 4

ATTEST:

\_\_\_\_\_  
Krystal Valdez, Ellis County Clerk

F.1

# COMMISSIONERS COURT MEETING AGENDA REQUEST

The Commissioners Court meets in regular session at 2:00pm every other Tuesday. Special sessions may be scheduled as needed to conduct County business. Meetings are held in the Commissioner's Courtroom, located on the 2nd floor of the Historic Courthouse at 101 West Main Street - Waxahachie, Texas.

**Agenda requests and all supporting documentation must be submitted by 12:00pm (noon) on the Monday of the week prior to the Commissioners Court meeting, unless otherwise noted.**

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 2/5/2026

PREFERRED DATE TO BE PLACED ON AGENDA: 2/13/2026

NAME: John Wray PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Judge

**\*If you are not representing an organization, board, or an elected or appointed official, your agenda request must be submitted through your respective Commissioner.**

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

<p><b>FY26 Line-Item Transfer</b></p> <ul style="list-style-type: none"> <li>• Decrease 001-0140-508680 Non-Departmental Contract Services by \$12,000</li> <li>• Increase 001-0020-507040 Maintenance (Pest Control) by \$12,000</li> </ul>
--

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

**\*All agreements, contracts, and other instruments that legally bind the County must be reviewed and approved as to form and content by the County Attorney before they are submitted to the County Judge for placement on the Commissioners Court agenda.**



F.2

## COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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: 01/30/2026 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Curtis Polk

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Constable Pct 3

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 02/13/2026

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

**\*\*Financial Consent Agenda\*\***  
Line Item Transfer  
  
DECREASE 001-0613-508010 Supplies by \$900  
INCREASE 001-0613-508680 Contract Services by \$900



F.3

## COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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: 01/29/2026 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Greg Wilhelm

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: 504th District Court

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 02/13/2026

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

**\*\*Financial Consent Agenda\*\***  
Line Item Transfer  
  
DECREASE 001-0395-508020 Equipment by \$547.73  
INCREASE 001-0395-508190 Computer Equipment by \$547.73



DOD ~~800~~ 1.1

# COMMISSIONERS COURT MEETING AGENDA REQUEST

The Commissioners Court meets in regular session at 2:00pm every other Tuesday. Special sessions may be scheduled as needed to conduct County business. Meetings are held in the Commissioner's Courtroom, located on the 2nd floor of the Historic Courthouse at 101 West Main Street - Waxahachie, Texas.

**Agenda requests and all supporting documentation must be submitted by 12:00pm (noon) on the Monday of the week prior to the Commissioners Court meeting, unless otherwise noted.**

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: **February 5, 2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **February 13, 2026**

NAME: Commissioner Louis Ponder / Alberto Mares PHONE: 972-825-5200

ADDRESS: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Road & Bridge Precinct No. 3 / Dept. of Development  
**\*If you are not representing an organization, board, or an elected or appointed official, your agenda request must be submitted through your respective Commissioner.**

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

**CAPTION**

Discussion, consideration, and action authorizing the County Judge to execute a road improvement agreement for Weakley Branch Road between Ellis County and Legacy Land MG, LP through their authorized agent, Travis Tekell.

**BRIEF DESCRIPTION:**

This road improvement agreement is similar to the one used on Judys Lane several months ago with the attached conditions. This agreement is for the road improvement along Weakly Branch. A variance was granted in the Feb. 3 Commissioners' Court and this road improvement agreement is the next step towards making this 20-acre tract of land possible for development.

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

**\*All agreements, contracts, and other instruments that legally bind the County must be reviewed and approved as to form and content by the County Attorney before they are submitted to the County Judge for placement on the Commissioners Court agenda.**

## ROAD IMPROVEMENT AGREEMENT

STATE OF TEXAS §  
COUNTY OF ELLIS §

### ROAD IMPROVEMENT AGREEMENT BETWEEN ELLIS COUNTY AND LEGACY LAND MG, LP

**WHEREAS,** Legacy Land MG, LP (hereinafter "Company"), acting through its authorized agent Travis Tekell, has requested to subdivide an approximate 20-acre tract of land within Ellis County, Texas, currently known as Parcel ID No. 181743 located at the northeast corner of FM 66 and Weakley Branch Road (see Exhibit A attached hereto) (hereinafter "Property"); and

**WHEREAS,** the Property is located adjacent to Weakley Branch Road, an unpaved County-maintained road located in Ellis County Road and Bridge Precinct No. 3; and

**WHEREAS,** Company's proposed development of up to eight (8) lots along Weakley Branch Road as shown in Exhibit A (not including the two (2) along FM 66, for a total of 10), as currently proposed, does not meet Ellis County's (hereinafter "County") minimum paved public road frontage requirements for subdividing and developing the property; and

**WHEREAS,** Company and County agree that if Weakley Branch Road were paved, the Company's proposed development as described above, as currently proposed, would meet the County's minimum paved public road frontage requirements for subdividing the property; and

**WHEREAS,** the Company has agreed to compensate the County for a portion of the cost of paving Weakley Branch Road; and

**WHEREAS,** the Company and County hereby agree and contract as follows:

1. The Company agrees to deposit funds in the amount of twenty-eight thousand seven hundred seventy-nine dollars (\$28,779.00) to be designated for use in paving Weakley Branch Road.
2. County agrees that said funds shall be used exclusively for the cost of paving Weakley Branch Road adjacent to the Property.
3. Such funds may be released when the subdivision of the Property, as shown in Exhibit A, is substantially complete.
4. For purposes of this agreement, the subdivision of the Property shall be considered substantially complete upon the Company's submission to the County of a preliminary plat for the subdivision of the Property, following the County's approval of the needed variance.

(AGREEMENT ON PREVIOUS PAGES)

APPROVED BY ELLIS COUNTY COMMISSIONERS COURT ON THE 13TH DAY OF FEBRUARY, 2026.

AGREED AND EXECUTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026.

\_\_\_\_\_  
John Wray, Ellis County Judge

**ATTEST:**

\_\_\_\_\_  
Krystal Valdez, Ellis County Clerk

**Company:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name & Title

EXHIBIT A



2.1

# COMMISSIONERS COURT MEETING AGENDA REQUEST

The Commissioners Court meets in regular session at 2:00pm every other Tuesday. Special sessions may be scheduled as needed to conduct County business. Meetings are held in the Commissioner's Courtroom, located on the 2nd floor of the Historic Courthouse at 101 West Main Street - Waxahachie, Texas.

**Agenda requests and all supporting documentation must be submitted by 12:00pm (noon) on the Monday of the week prior to the Commissioners Court meeting, unless otherwise noted.**

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: **February 4, 2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **February 13, 2026**

NAME: **E.J Harbin** PHONE: **972-825-5117**

ADDRESS: **302 N. Monroe, Suite 307, Waxahachie, TX 75165**

DEPARTMENT OR ASSOCIATION: **Purchasing**

**\*If you are not representing an organization, board, or an elected or appointed official, your agenda request must be submitted through your respective Commissioner.**

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

**Discussion, consideration and action to award RFP Number RFP-2026-002 Substance Use Disorder Assessments and Intervention for the Veterans Treatment Court with Homeward Bound, Inc. and authorization for the County Judge to execute the contract upon final legal review.**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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**Supplier Scoring Summary RFP-2026-002 Addendum 1 - Substance Use Disorder Assessments and Intervention - Scoring Round**

Supplier	Rank	Score	Criteria	Value Added Services
Homeward Bound, Inc.	1	76.00	Price 40.00 Qualifications and Experience 40.00	20.00
The Polo Group LLC	2	73.20	Price 28.80 Qualifications and Experience 30.40	17.60
		74.60	Price 28.40 Qualifications and Experience 30.00	16.20

S.1

# COMMISSIONERS COURT MEETING AGENDA REQUEST

The Commissioners Court meets in regular session at 2:00pm every other Tuesday. Special sessions may be scheduled as needed to conduct County business. Meetings are held in the Commissioner's Courtroom, located on the 2nd floor of the Historic Courthouse at 101 West Main Street - Waxahachie, Texas.

**Agenda requests and all supporting documentation must be submitted by 12:00pm (noon) on the Monday of the week prior to the Commissioners Court meeting, unless otherwise noted.**

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 01/23/2026

PREFERRED DATE TO BE PLACED ON AGENDA: 02/03/2026

NAME: Casey Borders PHONE: 972-825-5027

ADDRESS: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Constable Pct. 2

**\*If you are not representing an organization, board, or an elected or appointed official, your agenda request must be submitted through your respective Commissioner.**

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

**Consent Agenda. Texas Parks and Wildlife/Warden Cody Ray is searching for office space in Ellis County. We have 1 extra office for now that he can use. I have had discussions with Ellis County Judge Wray's Chief of Staff, Erik Test. He mentioned getting this on the agenda. I wasn't sure if he or I would submit the request.**

**\*\*\*I let the Game Warden know the office would remain priority to Ellis County Constable Pct 2, as needed for future growth\*\*\***

**This will provide additonal building security with his presence.**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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3.4

# COMMISSIONERS COURT MEETING AGENDA REQUEST

The Commissioners Court meets in regular session at 2:00pm every other Tuesday. Special sessions may be scheduled as needed to conduct County business. Meetings are held in the Commissioner's Courtroom, located on the 2nd floor of the Historic Courthouse at 101 West Main Street - Waxahachie, Texas.

**Agenda requests and all supporting documentation must be submitted by 12:00pm (noon) on the Monday of the week prior to the Commissioners Court meeting, unless otherwise noted.**

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 2/5/26

PREFERRED DATE TO BE PLACED ON AGENDA: 2/13/26

NAME: Erik Test PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Judge Office

**\*If you are not representing an organization, board, or an elected or appointed official, your agenda request must be submitted through your respective Commissioner.**

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

**Discussion, consideration, and action to approve additional renovation work at the Courts & Administration Building to accommodate for jury processes in an amount of \$80,000 and to pay any remaining retainage fee in an amount not to exceed \$30,000 with The Christman Company to be funded from the Court Facility Fee Fund. – Ellis County Judge John Wray**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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3.5

# COMMISSIONERS COURT MEETING AGENDA REQUEST

The Commissioners Court meets in regular session at 2:00pm every other Tuesday. Special sessions may be scheduled as needed to conduct County business. Meetings are held in the Commissioner's Courtroom, located on the 2nd floor of the Historic Courthouse at 101 West Main Street - Waxahachie, Texas.

**Agenda requests and all supporting documentation must be submitted by 12:00pm (noon) on the Monday of the week prior to the Commissioners Court meeting, unless otherwise noted.**

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 2/5/26

PREFERRED DATE TO BE PLACED ON AGENDA: 2/13/26

NAME: Erik Test PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Judge Office

**\*If you are not representing an organization, board, or an elected or appointed official, your agenda request must be submitted through your respective Commissioner.**

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

**Discussion, consideration, and action to approve an easement with the City of Waxahachie and Alpine Start Development for utility work on Ellis County owned property, Parcel ID No. 193411.**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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3.4

# COMMISSIONERS COURT MEETING AGENDA REQUEST

The Commissioners Court meets in regular session at 2:00pm every other Tuesday. Special sessions may be scheduled as needed to conduct County business. Meetings are held in the Commissioner's Courtroom, located on the 2nd floor of the Historic Courthouse at 101 West Main Street - Waxahachie, Texas.

**Agenda requests and all supporting documentation must be submitted by 12:00pm (noon) on the Monday of the week prior to the Commissioners Court meeting, unless otherwise noted.**

This deadline ensures adequate time to prepare the agenda.

**Please fill out this form completely:**

SUBMISSION DATE: 2/5/2026

PREFERRED DATE TO BE PLACED ON AGENDA: 2/13/2026

NAME: John Wray PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Judge

**\*If you are not representing an organization, board, or an elected or appointed official, your agenda request must be submitted through your respective Commissioner.**

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

**Discussion, consideration, and possible action regarding the Maintenance Facility Director position.**

**Executive Session**  
**Pursuant to Texas Government Code §551.074 (A) (1), deliberation of the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, specifically regarding an interview for the Maintenance Facility Director position.**

SUPPORTING DOCUMENT(S) ATTACHED? Yes:  No:

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

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