R1

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: **2/27/2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **3/17/2026**

NAME: **Rafael Hernandez** PHONE: **972-268-5089**

ADDRESS: **101 W Main St, Waxahachie Tx 75165**

DEPARTMENT OR ASSOCIATION: **Ellis County OEM**
***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):

Recognition of Ellis County Office of Emergency Management – StormReady® Designation

The StormReady® program is a nationally recognized initiative designed to help communities save lives from the onslaught of severe weather through advanced planning, reliable communication systems, public education, and interagency coordination. While no community is storm proof, StormReady® strengthens preparedness and ensures that local governments meet rigorous standards for receiving, monitoring, and disseminating weather warnings.

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.**

Renewal Recognition

StormReady®

For maintaining all requirements set forth by the National Weather Service StormReady program, including communication, National Weather Service information reception, hydrometeorology monitoring, local warning dissemination, community preparedness, and administration.

The National Weather Service hereby recognizes

Ellis County

as **StormReady** through February 11th, 2030.

Tom Bradshaw

Tom Bradshaw
Meteorologist-in-Charge
National Weather Service Office – Fort Worth/Dallas

RZ

COMMISSIONERS COURT MEETING AGENDA REQUEST

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 due to holidays and special meetings. Due dates are specified via reminder email. Any items received after the deadline will be considered for placement on the next regularly scheduled Commissioners Court Meeting agenda.

Please fill out this form completely:

SUBMISSION DATE: **3/9/2026** PREFERRED AGENDA DATE: **3/17/2026**

NAME: **Judge Wray** PHONE: _____

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.**

☑ **Resolution / Recognition** ☐ **Consent Item** ☐ **Purchasing** ☐ **Administrative** ☐ **Executive**

DESCRIPTION OF REQUEST **(please use exact desired wording for agenda and a summary of request):**

Resolution supporting Child Abuse Prevention Month "Paint the Town Blue" initiative, in partnership with the Ellis County Children's Advocacy Center.

FUNDING SOURCE **(Please include total cost, funding source, and charge account):** _____

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.1

COMMISSIONERS COURT MEETING AGENDA REQUEST

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 due to holidays and special meetings. Due dates are specified via reminder email. Any items received after the deadline will be considered for placement on the next regularly scheduled Commissioners Court Meeting agenda.

Please fill out this form completely:

SUBMISSION DATE: **3/9/2026** PREFERRED AGENDA DATE: **3/17/2026**

NAME: **Cheryl Chambers** PHONE: _____

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.**

☐ **Resolution / Recognition** ☑ **Consent Item** ☐ **Purchasing** ☐ **Administrative** ☐ **Executive**

DESCRIPTION OF REQUEST **(please use exact desired wording for agenda and a summary of request):**

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

FUNDING SOURCE **(Please include total cost, funding source, and charge account):** _____

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.2

COMMISSIONERS COURT MEETING AGENDA REQUEST

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 due to holidays and special meetings. Due dates are specified via reminder email. Any items received after the deadline will be considered for placement on the next regularly scheduled Commissioners Court Meeting agenda.

Please fill out this form completely:

SUBMISSION DATE: **3/9/2026** PREFERRED AGENDA DATE: **3/17/2026**

NAME: **Krystal Valdez** PHONE: _____

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.**

☐ **Resolution / Recognition** ☑ **Consent Item** ☐ **Purchasing** ☐ **Administrative** ☐ **Executive**

DESCRIPTION OF REQUEST **(please use exact desired wording for agenda and a summary of request):**

A.2 Acceptance of the Commissioners Court regular meeting minutes from March 3rd, 2026

FUNDING SOURCE **(Please include total cost, funding source, and charge account):** _____

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.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: **02/24/2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **03/17/2025 Consent Agenda**

NAME: **Cheryl Chambers** PHONE: **972-825-5127**

ADDRESS: _____

DEPARTMENT OR ASSOCIATION: **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):

Accept continuing education hours for Cheryl Chambers, Ellis County Treasurer.

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.**

County Treasurers' Association of Texas

2025 Certificate of Compliance
Continuing Education

This Certifies That
Hon. Cheryl Chambers
Treasurer
Ellis County

Successfully completed the required hours of continuing education that was sponsored or co-sponsored by an accredited public institution of higher education and was approved by the County Treasurers' Association of Texas fully satisfying the County Treasurer continuing education requirements established by section 83.003 of the Texas Local Government Code Continuing Education.

Honorable Pauline Medrano, President
County Treasurers' Association of Texas

Honorable Dianna Spieker, Chair
County Treasurers' Association of Texas

SW Graduate School of Banking at SMU Cox

TEXAS ASSOCIATION OF COUNTIES

2025 Certificate of Membership

County Investment Academy

Hon. Cheryl Chambers

Successfully completed investment education that satisfies Section 2256.008 of the Texas Public Funds Investment Act. This ongoing commitment to continuing education provides maximum benefit to

Ellis County

Issued by the Texas Association of Counties the thirty-first day of December, 2025

Hon. Cindy Yeatts Brown, President

Ms. Susan Redford, Executive Director

TEXAS ASSOCIATION OF COUNTIES

PUBLIC FUNDS INVESTMENT ACT CONTINUING EDUCATION

Reporting Period: 1/1/2025 - 12/31/2026

Hon. Cheryl Chambers
Treasurer
Ellis County
101 W Main St Ste 203
Waxahachie, TX 75165-3745

ID: 203163
Phone: (972) 825-5127
Fax: (972) 825-5129

The requirements for the program are 10 hours of continuing education every 2 years. No hours may be carried forward to the next period.

Date	Description	Earned Hours
4/21/2025	53rd Annual County Treasurers' Continuing Education Seminar - Apr 21, 2025	4.50
6/16/2025	2025 Conference of the County Investment Academy - Jun 16, 2025	15.00
9/15/2025	77th Annual CTAT Conference - Sep 15, 2025	3.00

Total Hours For Period: 22.50

You have completed your program.

You have met your 2025 - 2026 Public Funds Investment Act education requirement.

Print Date: 1/21/2026

If this report does not agree with your records, please call 1-800-456-5974.

TEXAS ASSOCATION OF COUNTIES

COUNTY INVESTMENT ACADEMY
CONTINUING EDUCATION

Reporting Period: 1/1/2025 - 12/31/2025

Hon. Cheryl Chambers
Treasurer
Ellis County
101 W Main St Ste 203
Waxahachie, TX 75165-3745

ID: 203163
Phone: (972) 825-5127
Fax: (972) 825-5129
Enrollment Date: 1/1/2013

The Texas Association of Counties County Investment Academy and its continuing education requisites exceed the investment training for local government education mandates as outlines in Section 2256.008 of the Public Funds Investment Act, revision effective September 1, 1998.

The requirements for the program are 15 hours required, 5 outside hours allowed and a max of 5 hours can be carried forward.

Date	Description	Earned Hours
1/1/2025	Excess hours carried from 2024	5.00
4/21/2025	53rd Annual County Treasurers' Continuing Education Seminar - Apr 21, 2025	4.50
6/16/2025	2025 Conference of the County Investment Academy - Jun 16, 2025	15.00
9/15/2025	77th Annual CTAT Conference - Sep 15, 2025	3.00

Total TAC Hours for Year: 20.00

Applicable Outside Hours: 5.00

Total Hours For Year: 25.00

You have completed your program.

You may carry forward 5.00 hours to the next reporting period.

Print Date: 1/21/2026

If this report does not agree with your records, please call 1-800-456-5974.

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: 03-09-2026

PREFERRED DATE TO BE PLACED ON AGENDA: _____

NAME: Cheryl Chambers PHONE: 972-825-5127

ADDRESS: _____

DEPARTMENT OR ASSOCIATION: 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):

Review and accept monthly Treasurer's Report for January 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.**

TREASURER'S REPORT ON THE ELLIS COUNTY FINANCES

IN THE MATTER OF COUNTY FINANCES
IN THE HANDS OF CHERYL CHAMBERS
TREASURER OF ELLIS COUNTY

COMMISSIONER'S COURT
ELLIS COUNTY, TEXAS

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of Ellis County, certify that on March 17, 2026 we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for January 2026, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as $115,693,194.82.

_____
John Wray, County Judge

_____
Randy Stinson, Commissioner Pct. 1

_____
Lane Grayson, Commissioner Pct. 2

_____
Louis Ponder, Commissioner Pct. 3

_____
Kyle Butler, Commissioner Pct. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by John Wray, County Judge and County Commissioners of said Ellis County, each respectively, on this the 17th of March, 2026.

_____
Attest: Krystal Valdez, County Clerk,
Clerk of the Commissioners Court in
and for Ellis County, Texas

MONTHLY TREASURER REPORT

JANUARY 2026

FUND	FUND NAME	BEGINNING CASH BANK BALANCE	RECEIPTS	DISBURSEMENTS	Prior Period Journal Entires	MATURE/ (INVEST) INVESTMENTS	ENDING CASH BANK BALANCE	INVESTMENT INTEREST	INVESTMENTS BALANCE	TOTAL BALANCE
1	General	-2,380,026.43	36,670,154.93	6,996,628.77	-5,180,284.50	-24,400,000.00	-2,286,784.77	163,313.58	51,396,888.38	49,110,103.61
2	Road Improvement	1,001,645.95				-1,000,000.00	1,645.95	7,658.18	2,533,398.68	2,535,044.63
3	Road & Bridge 1	282,049.85	760,211.06	108,083.08		-805,000.00	129,177.83	10,426.00	3,647,018.29	3,776,196.12
4	Road & Bridge 2	304,123.63	760,211.04	103,265.90		-835,000.00	126,068.77	12,824.81	4,419,214.29	4,545,283.06
5	Road & Bridge 3	201,335.42	836,611.00	120,926.79		-785,000.00	132,019.63	1,947.62	1,024,251.87	1,156,271.50
6	Road & Bridge 4	202,291.81	760,211.00	133,908.23		-675,000.00	153,594.58	7,625.31	2,673,139.57	2,826,734.15
7	Adult Probation	31,496.59	30,327.97	190,908.68			-129,084.12	3,053.79	936,021.99	806,937.87
8	Juvenile Probation	-79,642.74	70,035.19	332,407.41	500,792.83	-150,000.00	8,777.87	1,911.28	755,636.58	764,414.45
9	FM #1	266,875.60	847,180.49	72,275.15		-819,000.00	222,780.94	13,823.04	4,413,481.20	4,636,262.14
10	FM #2	237,811.98	847,180.49	118,339.09		-759,000.00	207,653.38	5,694.30	1,907,970.54	2,115,623.92
11	FM #3	201,390.21	847,180.49	66,122.37		-779,000.00	203,448.33	5,473.08	1,846,232.32	2,049,680.65
12	FM #4	565,919.06	954,868.49	30,517.45		-1,139,000.00	351,270.10	7,293.46	2,537,833.94	2,889,104.04
13	Lateral Road	44,315.93					44,315.93	1,745.67	535,067.33	579,383.26
14	County & District Court Tech	8,148.99	260.00				8,408.99	167.42	51,315.91	59,724.90
15	Justice Court Tech	21,290.41	1,434.21				22,724.62	791.38	251,565.32	274,289.94
16	DC Archives Records Mgmt	1,700.92	5.00				1,705.92	631.77	200,826.74	202,532.66
17	Jury	77,728.02	5,101.50	28,712.00	59,961.00		114,078.52	0.00	0.00	114,078.52
18	Permanent Improvements	-1,737,228.90	7,055,660.24	165,799.99	3,461,321.50	-6,000,000.00	2,613,952.85	13,682.37	6,017,206.06	8,631,158.91
19	Law Library	-23,906.87	15,649.00	14,136.98	142,088.00		119,693.15	0.00	0.00	119,693.15
21	Records Management	411,652.76	33,420.00	8,953.06		-400,000.00	36,119.70	10,897.28	3,405,741.78	3,441,861.48
22	CC Archives Records Mgmt	303,730.55	33,380.00			-300,000.00	37,110.55	8,348.32	2,708,953.83	2,746,064.38
23	ROW Available	21.05					21.05	0.00	0.00	21.05
24	Fire Marshall Special Fund	36,706.33	5,200.00	848.97			41,057.36	712.42	218,365.45	259,422.81
25	Right of Way 2008	0.00					0.00	0.00	0.00	0.00
26	District Court Records Tech	2,703.02	10.00				2,713.02	853.68	271,368.77	274,081.79
27	Road District #1	0.00					0.00	3,294.71	1,009,867.14	1,009,867.14
28	Road District #5	0.00					0.00	46.67	14,304.53	14,304.53
29	Road District #16	0.00					0.00	764.55	234,344.87	234,344.87
30	DA Check Processing	24.82	55.54				80.36	514.23	157,617.33	157,697.69
31	DA Drug Forfeiture	41,021.52		25,979.09			15,042.43	1,185.32	363,315.07	378,357.50
32	General Records Mgmt/Pres	130,852.85	10,206.68				141,059.53	3,538.44	1,084,574.26	1,225,633.79
33	Courthouse Security	41,287.40	10,600.18				51,887.58	2,075.00	636,010.90	687,898.48
34	Court Rec. Preservation 51.7	33,211.50	4,125.00				37,336.50	790.42	242,274.26	279,610.76
35	JP Court Bldg Security	0.00					0.00	0.00	0.00	0.00
36	Election Admin. Fees	7,903.23	5,352.24	86,660.00	389,194.00		315,789.47	236.05	75,034.24	390,823.71
37	Series 1993 Interest & Sinkin	0.00					0.00	0.00	0.00	0.00
38	Series 2007 Interest & Sinkin	83,806.37	1,662,066.88	3,085,943.75	355,000.00	1,064,357.00	79,286.50	6,353.53	6,822.28	86,108.78
39	Grant Pass Through	0.00					0.00	0.00	0.00	0.00
40	Series 07 Bond Project	0.00					0.00	0.00	0.00	0.00

41	HIDTA	0.00					0.00	0.00	0.00	0.00
42	Sheriff Federal Drug Forfeitu	67.37	1,462.70				1,530.07	2,939.92	901,117.82	902,647.89
43	County Clerk Vitals Pres	9,787.28	677.00				10,464.28	152.82	46,840.05	57,304.33
44	Hazard Mitigation Grant	0.00					0.00	0.00	0.00	0.00
45	Community Corrections	183,402.26		28,216.34			155,185.92	0.00	0.00	155,185.92
46	Sheriff Seizure	12.35	0.03				12.38	483.96	154,187.00	154,199.38
47	Sheriff Drug Forfeiture	4.61	0.02				4.63	1,673.80	513,038.70	513,043.33
48	District Attorney Seizure	7.18	16,006.93			-16,000.00	14.11	2,900.99	899,560.50	899,574.61
49	JCC	0.00					0.00	0.00	0.00	0.00
50	Civil Supervision	10,658.00	2,814.23	16,968.64		10,000.00	6,503.59	606.61	179,774.77	186,278.36
53	Court Facility Fee	154,619.20	8,212.00				162,831.20	540.73	165,739.40	328,570.60
55	Opioid Settlement	0.47					0.47	739.26	226,592.33	226,592.80
56	Constable #2 Forfeiture	1,562.20	4.32				1,566.52	0.00	0.00	1,566.52
57	Constable #1 Forfeiture	0.00					0.00	0.00	0.00	0.00
58	Constable #4 Forfeiture	0.00					0.00	0.00	0.00	0.00
59	Law Enforcement Block Grar	0.00					0.00	0.00	0.00	0.00
61	Truancy & Prevention	35,533.26	1,680.62				37,213.88	238.66	73,152.44	110,366.32
63	American Rescue Plan	6.54	12.55	144,995.58		145,000.00	23.51	29,785.65	9,074,456.64	9,074,480.15
65	Diversion Program	136,960.67		20,800.35			116,160.32	0.00	0.00	116,160.32
66	JJAEP	180,801.58	2,067.43	47,942.80	5,787.17		140,713.38	0.00	0.00	140,713.38
68	Vehicle Fund	2,180,984.87		56,759.58	266,140.00		2,390,365.29	0.00	0.00	2,390,365.29
71	Treasurer Held Property	0.00					0.00	0.00	0.00	0.00
72	Levee #2	116.69	5,337.65				5,454.34	844.78	269,139.86	274,594.20
73	Levee #3	53.88	1,855.88				1,909.76	1,508.57	480,606.47	482,516.23
74	Levee #4	9,146.94	25.31				9,172.25	0.00	0.00	9,172.25
75	Juvenile Probation Fees	80,905.74		366.51			80,539.23	0.00	0.00	80,539.23
76	Subdivision Inspection Fees	25,254.00					25,254.00	0.00	0.00	25,254.00
79	Chapter 47 Seizure Fund	0.00					0.00	0.00	0.00	0.00
80	SB22 Sheriff	139,097.38	501,579.35	6,435.00			634,241.73	0.00	0.00	634,241.73
81	SB22 District Attorney	313,172.66	856.94	10,288.44			303,741.16	0.00	0.00	303,741.16
91	Unclaimed Property	62,325.68	172.46				62,498.14	0.00	0.00	62,498.14
92	Local Diversion Admin Fee	50.00					50.00	0.00	0.00	50.00
125	Constable 1 LEOSE	0.00					0.00	0.00	0.00	0.00
126	Constable 2 LEOSE	4,613.60					4,613.60	0.00	0.00	4,613.60
127	Constable 3 LEOSE	1,203.82					1,203.82	0.00	0.00	1,203.82
128	Constable 4 LEOSE	3,173.97					3,173.97	0.00	0.00	3,173.97
129	Sheriff LEOSE	12,922.93					12,922.93	0.00	0.00	12,922.93
130	DA LEOSE	4,109.56					4,109.56	0.00	0.00	4,109.56
131	Language Access Fund	68,917.56	2,694.00				71,611.56	0.00	0.00	71,611.56
132	Court Reporter Services	87,287.00					87,287.00	0.00	0.00	87,287.00
TOTALS		4,027,000.08	52,772,158.04	12,023,190.00	0.00	-37,642,643.00	7,133,325.12	340,089.43	108,559,869.70	115,693,194.82

A.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: **03/06/2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **03/17/2026**

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: ☐

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***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 03/04/2026.

JUSTICE OF THE PEACE, PRECINCT 1

by Juana Guzman
CLERK Juana Guzman

FEES COLLECTED

Credit Cards	$ 35,194.50
Cash Collected	7,611.60
Checks, Money Orders	20,480.90
TOTAL	$ 63,287.00
Justice of the Peace Clerk initials	JG
Treasurer's Office Deputy initials	_____

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 1
ELLIS
02/01/2026 to 02/28/2026

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	1,320.00	15.00	001-0000-201300
30% LINEBARGER FEE	3,850.33	768.90	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	5,523.00	63.00	001-0000-270000
Consolidated Court Cost - $62	10,095.83	1,488.00	001-0000-280100
OMNI-DPS	640.00	240.00	001-0000-280120
Indigent Defense Fund	140.00	52.00	001-0000-280160
State Traffic Fine - $50	2,991.79	500.00	001-0000-280200
STF	120.00	30.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	18.00	4.00	001-0000-280300
TIME PAY-STATE	250.00	100.00	001-0000-280340
AFDPS	674.19	85.00	001-0000-280380
SEATBELT 50%	36.00	0.00	001-0000-290300
AFSO	185.00	55.00	001-0330-406580
OMNI-DTO	218.06	30.00	001-0510-200200
COUNTERCLAIM	108.00	0.00	001-0510-400090
DEFERRED FINE	1,212.00	0.00	001-0510-400165
Trans Fine - $3	212.51	42.00	001-0510-400180
OMNI-COUNTY	145.37	20.00	001-0510-400200
FINE	19,976.70	6,092.00	001-0510-400410
TIME PAYMENT FEE 2020	470.15	30.00	001-0510-400600
TRANS. FEE	32.00	16.00	001-0510-400800
TAF Transaction Fee	45.00	10.00	001-0510-400970
DEFENSIVE DRIVING SCHOOL	40.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	220.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	6,575.00	75.00	001-0510-471000
WARRANT	522.17	50.00	001-0611-400140
CONSTABLE PCT 1	4,465.00	180.00	001-0611-400150
Justice Court Tech - $4	695.35	112.00	015-0915-400810
Court Jury Fund - $0.10	16.27	2.40	017-0917-400810
JURY FEE	44.00	0.00	017-0917-406080
Courthouse Security Fund - $4.90	841.90	133.60	033-0933-406210
TPDF $5	814.18	120.00	061-0961-400810
WRIT OF EXECUTION ISSUED	0.00	0.00	100.341.41214560
LANGUAGE ACCESS FEE	789.00	9.00	131-0131-407510
	$63,287.00	$10,322.90	

RCPT# 113783 02/02/2026 08:42am $182.00 JGUZMAN
CASE # 25T2475A **NAME:** MUNIZ,OSMEL **TICKET #** TXC254251767 **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# 113784 02/02/2026 09:29am $229.00 YMORALES
CASE # 26T0090A **NAME:** TERRY,AMANDA LEE **TICKET #** TXC254514048 **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# 113785 02/02/2026 09:34am $257.00 YMORALES
CASE # 25T2182A **NAME:** VELIZ,JOSE JR **TICKET #** TXC254062508 **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# 113786 02/02/2026 09:44am $209.00 YMORALES
CASE # 26T0221A **NAME:** THOMAS,MILAK NAMOND **TICKET #** S016127 **BALANCE:** 0.00

Credit Card	- $209.00	**MONETARY**			
AFSO	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF 2019 $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	128.00		0.00		

RCPT# 113787 02/02/2026 10:03am $369.00 YMORALES
CASE # 25T1064A **NAME:** GALINDO,JOSE LUIS **TICKET #** TXC253172149 **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# 113788 02/02/2026 11:54am $282.00 YMORALES
CASE # 26T0185A **NAME:** RICO PEREZ,JUAN FERNANDO **TICKET #** TXC264512112 **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# 113789 02/02/2026 12:10pm $815.10 YMORALES
CASE # 17T9513A **NAME:** JACKSON,TORRY JERMAINE **TICKET #** 026630 **BALANCE:** 0.00

Credit Card	- $815.10	**MONETARY**			
AFSO	5.00	**T.F.C**	3.00		
C.H.S.	4.00	**TRANS. FEE**	2.00		
JPTECH	4.00	**STF**	30.00		
CCC Prior 2019 $40	40.00	**JSF**	6.00		
JURY REIMB FEE	4.00	**Indigent Defense Fund**	2.00		

MOVING VIOLATION STATE FE	0.10	TPDF Prior to 2019	2.00
FINE	469.90	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
TIME PAY-STATE	25.00	30% LINEBARGER FEE	188.10

RCPT# 113790 02/02/2026 12:56pm $144.00 GHOUSTON
CASE # LT260022A NAME: 510 SFR TX OPERATIONS I LLC, vs. GIPSON,DASIA

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# 113791 02/02/2026 12:58pm $182.00 GHOUSTON
CASE # 26T0243A NAME: HERNANDEZ,ROSENDO MANDUJA TICKET # TXC264555565 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# 113792 02/02/2026 01:34pm $54.00 GHOUSTON
CASE # DC260090A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

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

RCPT# 113793 02/02/2026 01:44pm $54.00 GHOUSTON
CASE # DC260091A NAME: VELOCITY INVESTMENTS 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

RCPT# 113794 02/02/2026 01:58pm $54.00 GHOUSTON
CASE # DC260092A NAME: TITAN ASSET PURCHASING, LLC, vs. HERNANDEZ JR.,ROM

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

RCPT# 113795 02/02/2026 02:05pm $54.00 GHOUSTON
CASE # DC260093A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VASQUEZ V,

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

RCPT# 113796 02/02/2026 02:13pm $54.00 GHOUSTON
CASE # DC260094A NAME: VELOCITY INVESTMENTS, LLC, vs. DELEON,CHRISTINA

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

RCPT# 113797 02/02/2026 02:29pm $54.00 GHOUSTON
CASE # DC260095A NAME: VELOCITY INVESTMENTS, LLC, vs. SMITH-CARTY,JACQUE

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

RCPT# 113798 02/02/2026 02:34pm $54.00 GHOUSTON
CASE # DC260096A **NAME:** TD BANK USA, N.A., vs. SMITH,JESSICA 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# 113799 02/02/2026 02:40pm $54.00 GHOUSTON
CASE # DC260097A **NAME:** LVNV FUNDING LLC, vs. GRIFFIN,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# 113800 02/02/2026 02:45pm $54.00 GHOUSTON
CASE # DC260098A **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. BOLLETINO,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# 113801 02/02/2026 02:50pm $54.00 GHOUSTON
CASE # DC260099A **NAME:** VELOCITY INVESTMENTS, LLC, vs. MONROE,ANNIBELL

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

RCPT# 113802 02/02/2026 03:03pm $54.00 GHOUSTON
CASE # DC260100A **NAME:** SPRING OAKS CAPITAL SPV, LLC, vs. COLE,KIRSTIE

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

RCPT# 113803 02/02/2026 03:08pm $54.00 GHOUSTON
CASE # DC260101A **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. CHAMBLISS,SED

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

RCPT# 113804 02/02/2026 03:16pm $54.00 GHOUSTON
CASE # DC260102A **NAME:** LVNV FUNDING LLC, vs. RIVERA,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# 113805 02/02/2026 03:26pm $54.00 GHOUSTON
CASE # DC260103A **NAME:** VELOCITY INVESTMENTS, LLC, vs. WADLEY,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# 113806 02/02/2026 03:49pm $54.00 GHOUSTON
CASE # DC260104A **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HERRERA,DA

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

RCPT# 113807 02/02/2026 04:02pm $159.00 YMORALES
CASE # 26T0188A NAME: RODRIGUEZ,JESUS ALFREDO TICKET # TXC254512101 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# 113808 02/02/2026 04:02pm $20.00 YMORALES
CASE # 26T0188A NAME: RODRIGUEZ,JESUS ALFREDO TICKET # TXC254512101 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 113809 02/02/2026 04:03pm $54.00 GHOUSTON
CASE # DC260105A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ORTIZ,GLEN

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

RCPT# 113810 02/02/2026 04:10pm $150.00 GHOUSTON
CASE # 25T1789A NAME: CARDONA,ISMAEL JR TICKET # TXC253720436 BALANCE: 0.00

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

RCPT# 113811 02/03/2026 08:24am $175.00 JGUZMAN
CASE # LT260011A NAME: TRINITY ENNIS TRAILS,LP, vs. DAVIS,RACHEL

Money Order	- $175.00	MONETARY			
WRIT CONST. PCT. 1	170.14	Transaction Admin	4.86		

RCPT# 113812 02/03/2026 08:26am $5.00 JGUZMAN
CASE # LT260011A NAME: TRINITY ENNIS TRAILS,LP, vs. DAVIS,RACHEL

Money Order	- $5.00	MONETARY			
WRIT CONST. PCT. 1	4.86	Transaction Admin	0.14		

RCPT# 113813 02/03/2026 08:31am $179.00 JGUZMAN
CASE # LT260010A NAME: TRINITY ENNIS TRAILS, LP, vs. WASHINGTON,KATHERINE

Money Order	- $179.00	MONETARY			
WRIT CONST. PCT. 1	174.03	Transaction Admin	4.97		

RCPT# 113814 02/03/2026 08:32am $1.00 JGUZMAN
CASE # LT260010A NAME: TRINITY ENNIS TRAILS, LP, vs. WASHINGTON,KATHERINE

Cash	- $1.00	MONETARY			
WRIT CONST. PCT. 1	0.97	Transaction Admin	0.03		

RCPT# 113815 02/03/2026 08:57am $54.00 GHOUSTON
CASE # DC260106A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. VALENZUELA,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# 113816 02/03/2026 09:02am $54.00 GHOUSTON
CASE # DC260107A NAME: VELOCITY INVESTMENTS, LLC, vs. FISHER,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# 113817 02/03/2026 09:16am $54.00 GHOUSTON
CASE # DC260108A NAME: LVNV FUNDING LLC, vs. REID,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

RCPT# 113818 02/03/2026 09:23am $54.00 GHOUSTON
CASE # DC260109A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FORD,ANESS

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

RCPT# 113819 02/03/2026 09:36am $54.00 GHOUSTON
CASE # DC260110A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MUNOZ,TREN

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

RCPT# 113820 02/03/2026 09:47am $54.00 GHOUSTON
CASE # DC260111A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ATKINSON,SHEL

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

RCPT# 113821 02/03/2026 10:00am $54.00 GHOUSTON
CASE # DC260112A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HART,JAMES

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

RCPT# 113822 02/03/2026 10:25am $54.00 GHOUSTON
CASE # DC260113A NAME: SPRING OAKS CAPITAL SPV, LLC, vs. CULLEY,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# 113823 02/03/2026 11:25am $182.00 YMORALES
CASE # 25T2441A NAME: MARTINEZ,ALBERTO TICKET # TXC254327014 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# 113824 02/03/2026 11:27am $182.00 YMORALES
CASE # 26T0222A NAME: RODRIGUEZ DUENAS,MA DE LA TICKET # S016126 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# 113825 02/03/2026 11:29am $150.00 YMORALES
CASE # 25T1935A NAME: SAUEDO,JESUS ZEPEDA TICKET # TXC253937642 BALANCE: 0.00

Credit Card -	$150.00	MONETARY	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFERRED FINE	69.00		0.00

RCPT# 113826 02/03/2026 12:26pm $144.00 GHOUSTON
CASE # LT260023A NAME: MONTGOMERY STREET HOMES II LLC, vs. TRINKLEY,DEVIN

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# 113827 02/03/2026 01:53pm $159.00 GHOUSTON
CASE # 26T0118A NAME: HUYNH,TIN DUC THANH TICKET # TXC264309084 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# 113828 02/03/2026 01:54pm $20.00 GHOUSTON
CASE # 26T0118A NAME: HUYNH,TIN DUC THANH TICKET # TXC264309084 BALANCE: 0.00

Money Order -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 113829 02/03/2026 02:04pm $152.00 YMORALES
CASE # 26T0102A NAME: BENAVIDEZ,RENE JR TICKET # TXC264573542 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	18.00		0.00

RCPT# 113830 02/03/2026 02:06pm $144.00 GHOUSTON
CASE # SC260005A NAME: ARZU,OSWALD vs. CARSON,ADRIAN

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# 113831 02/03/2026 02:24pm $54.00 GHOUSTON
CASE # DC260114A 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# 113832 02/03/2026 02:32pm $54.00 GHOUSTON

CASE # DC260115A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ARMSTEAD,DEVI

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

RCPT# 113833 02/03/2026 02:39pm $54.00 GHOUSTON
CASE # DC260116A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WALKER,INDIA

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

RCPT# 113834 02/03/2026 02:46pm $54.00 GHOUSTON
CASE # DC260117A NAME: JPMORGAN CHASE BANK, N.A., vs. GULANDIYA,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# 113835 02/03/2026 02:54pm $54.00 GHOUSTON
CASE # DC260118A NAME: CAPITAL ONE, N.A., vs. PHILLIPS,MARIE 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# 113836 02/03/2026 03:00pm $54.00 GHOUSTON
CASE # DC260119A NAME: CAPITAL ONE, N.A., vs. WORKMAN,JEREMY 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# 113837 02/03/2026 03:06pm $54.00 GHOUSTON
CASE # DC260120A NAME: CITIBANK, N.A., 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

RCPT# 113838 02/03/2026 03:11pm $54.00 GHOUSTON
CASE # DC260121A NAME: CITIBANK, N.A., vs. GONZALEZ AKA MARIO O GONZALEZ

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

RCPT# 113839 02/03/2026 03:16pm $54.00 GHOUSTON
CASE # DC260122A NAME: CITIBANK, N.A., vs. LEDBETTER,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

RCPT# 113840 02/03/2026 03:22pm $54.00 GHOUSTON
CASE # DC260123A NAME: JPMORGAN CHASE BANK, N.A., vs. KRAJCA,SHERRY 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# 113841 02/03/2026 03:37pm $54.00 GHOUSTON

CASE # DC260124A NAME: JPMORGAN CHASE BANK, N.A., vs. STANLEY,WILLIAM 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# 113842 02/03/2026 03:42pm $54.00 GHOUSTON
CASE # DC260125A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WALKER,MELLIN

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

RCPT# 113843 02/04/2026 09:49am $369.20 YMORALES
CASE # 25T0156A NAME: MORRIS,CASEY LEE TICKET # S005110 BALANCE: 0.00

Credit Card	- $369.20	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	128.00	TIME PAYMENT FEE 2020	15.00		
WCON1	50.00	OMNI CO 2020	4.00		
OMNI DTO 2020	6.00	30% LINEBARGER FEE	85.20		

RCPT# 113844 02/04/2026 09:50am $577.20 YMORALES
CASE # 25T0155A NAME: MORRIS,CASEY LEE TICKET # S005110 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# 113845 02/04/2026 09:52am $257.00 YMORALES
CASE # 26T0016A NAME: LEDGER,LEANN NICOLE TICKET # TXC254299318 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# 113846 02/04/2026 09:53am $409.00 YMORALES
CASE # 25T2409A NAME: WILLIAMS,ELLIJAH NAEEM TICKET # TXC254326611 BALANCE: 0.00

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

RCPT# 113847 02/04/2026 09:55am $182.00 YMORALES
CASE # 26T0227A NAME: UVINA,AVON EDGARDO TICKET # S016768 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# 113848 02/04/2026 09:56am $369.00 YMORALES
CASE # 26T0228A NAME: UVINA,AVON EDGARDO TICKET # S016768 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# 113849 02/04/2026 09:57am $194.00 YMORALES
CASE # 26T0268A NAME: VANCE,DANA MICHELLE TICKET # TXC264568637 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# 113850 02/04/2026 10:15am $320.20 YMORALES
CASE # 25T0519A NAME: COSPER,CALLIE ELIZABETH TICKET # TXC252768670 BALANCE: 0.00

Credit Card	- $320.20	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	WCON1	50.00	
OMNI CO 2020	4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE	31.20		0.00	

RCPT# 113851 02/04/2026 10:36am $144.00 JGUZMAN
CASE # SC260006A NAME: JASSO GRIMALDO,ELSA YADIRA vs. DIXON,NORMA

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# 113852 02/04/2026 11:08am $50.00 JGUZMAN
CASE # 26T0220A NAME: RAMIREZ,HECTOR HERIBERTO TICKET # S015743 BALANCE: 0.00

Dismissal	- $50.00	NON-MONETARY		
FINE	48.00	TRANS. FEE	2.00	

RCPT# 113853 02/04/2026 11:13am $144.00 GHOUSTON
CASE # LT260024A NAME: CHOUDHURY,RAFAIE vs. DIAZ,OMAR I.

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# 113854 02/04/2026 12:14pm $116.00 YMORALES
CASE # 25T1296A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card	- $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# 113855 02/04/2026 12:23pm $116.00 YMORALES
CASE # 25T1297A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card	- $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# 113856 02/04/2026 12:24pm $116.00 YMORALES
CASE # 25T1295A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card -	$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# 113857 02/04/2026 12:25pm $116.00 YMORALES
CASE # 25T1281A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card -	$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# 113858 02/04/2026 12:25pm $116.00 YMORALES
CASE # 25T1277A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card -	$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# 113859 02/04/2026 12:26pm $116.00 YMORALES
CASE # 25T1279A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card -	$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# 113860 02/04/2026 12:27pm $116.00 YMORALES
CASE # 25T1275A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card -	$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# 113861 02/04/2026 12:28pm $116.00 YMORALES
CASE # 25T1278A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card -	$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# 113862 02/04/2026 12:28pm $116.00 YMORALES
CASE # 25T1282A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card -	$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# 113863 02/04/2026 12:29pm $116.00 YMORALES
CASE # 25T1276A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card -	$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# 113864 02/04/2026 12:30pm $116.00 YMORALES
CASE # 25T1280A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card -	$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# 113865 02/04/2026 12:31pm $116.00 YMORALES
CASE # 25T1269A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card -	$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
FINE	35.00		0.00

RCPT# 113865-V 02/04/2026 12:42pm -$116.00 YMORALES
CASE # 25T1269A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card -	-$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
FINE	-35.00		0.00

RCPT# 113866 02/04/2026 12:32pm $116.00 YMORALES
CASE # 25T1273A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card -	$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# 113867 02/04/2026 12:32pm $116.00 YMORALES
CASE # 25T1271A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card -	$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# 113868 02/04/2026 12:33pm $116.00 YMORALES
CASE # 25T1274A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card -	$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# 113869 02/04/2026 12:34pm $116.00 YMORALES
CASE # 25T1270A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card	- $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# 113870 02/04/2026 12:35pm $116.00 YMORALES
CASE # 25T1272A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card	- $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# 113871 02/04/2026 12:35pm $116.00 YMORALES
CASE # 25T1293A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card	- $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# 113872 02/04/2026 12:36pm $116.00 YMORALES
CASE # 25T1289A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card	- $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# 113873 02/04/2026 12:36pm $116.00 YMORALES
CASE # 25T1291A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card	- $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# 113874 02/04/2026 12:37pm $116.00 YMORALES
CASE # 25T1287A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card	- $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# 113875 02/04/2026 12:38pm $116.00 YMORALES
CASE # 25T1290A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card	- $116.00	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	35.00		0.00	

RCPT# 113876 02/04/2026 12:38pm $116.00 YMORALES
CASE # 25T1294A NAME: MERCER,CHRISTOPHER STEPHE TICKET # BALANCE: 0.00

Credit Card	- $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# 113877 02/04/2026 12:39pm $116.00 YMORALES
CASE # 25T1288A **NAME:** MERCER,CHRISTOPHER STEPHE **TICKET #** **BALANCE:** 0.00

Credit Card	- $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# 113878 02/04/2026 12:40pm $116.00 YMORALES
CASE # 25T1292A **NAME:** MERCER,CHRISTOPHER STEPHE **TICKET #** **BALANCE:** 0.00

Credit Card	- $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# 113879 02/04/2026 12:40pm $159.00 GHOUSTON
CASE # 25T2492A **NAME:** GARZA,DESTINY RENE **TICKET #** TXC254145998 **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# 113880 02/04/2026 12:41pm $20.00 GHOUSTON
CASE # 25T2492A **NAME:** GARZA,DESTINY RENE **TICKET #** TXC254145998 **BALANCE:** 0.00

Cash	- $20.00	**MONETARY**			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 113881 02/04/2026 12:43pm $116.00 YMORALES
CASE # 25T1269A **NAME:** MERCER,CHRISTOPHER STEPHE **TICKET #** **BALANCE:** 0.00

Credit Card	- $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# 113882 02/04/2026 02:26pm $54.00 GHOUSTON
CASE # DC260126A **NAME:** VELOCITY INVESTMENTS LLC, vs. SCOTT,TAIRA

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

RCPT# 113883 02/04/2026 02:41pm $54.00 GHOUSTON
CASE # DC260127A **NAME:** LVNV FUNDING LLC, vs. RIVERA,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		

RCPT# 113884 02/04/2026 02:48pm $54.00 GHOUSTON
CASE # DC260128A 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# 113885 02/04/2026 02:53pm $54.00 GHOUSTON
CASE # DC260129A NAME: ONEMAIN FINANCIAL GROUP, LLC AS SERVICER FOR ("ASF

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

RCPT# 113886 02/04/2026 03:11pm $182.00 YMORALES
CASE # 25T2486A NAME: BURGOS,SONIA TICKET # TXC254145977 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# 113887 02/04/2026 04:06pm $54.00 GHOUSTON
CASE # DC260130A NAME: LVNV FUNDING LLC, vs. NUGENT,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

RCPT# 113888 02/04/2026 04:11pm $54.00 GHOUSTON
CASE # DC260131A NAME: AMERICAN EXPRESS NATIONAL BANK, vs. SITTIG,SHELBY

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

RCPT# 113889 02/04/2026 04:18pm $54.00 GHOUSTON
CASE # DC260132A NAME: TD BANK USA, N.A., vs. BILLINGSLEY,CYNTHIA

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

RCPT# 113890 02/04/2026 04:23pm $54.00 GHOUSTON
CASE # DC260133A NAME: TD BANK USA, N.A., vs. BUSTAMANTE SR,DOMINGO

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

RCPT# 113891 02/04/2026 04:28pm $54.00 GHOUSTON
CASE # DC260134A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LOPEZ,ALIC

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

RCPT# 113892 02/04/2026 04:41pm $54.00 GHOUSTON
CASE # DC260135A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MATTHEWS,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# 113893 02/05/2026 10:12am $257.00 YMORALES
CASE # 26T0120A **NAME:** KIARIE,SAMUEL MUCHIRI **TICKET #** TXC264573540 **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# 113894 02/05/2026 10:14am $182.00 YMORALES
CASE # 25T1340A **NAME:** QUINONEZ,ANYELI N HUDSON **TICKET #** TXC253363527 **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# 113895 02/05/2026 10:15am $280.00 YMORALES
CASE # 25T1339A **NAME:** QUINONEZ,ANYELI N HUDSON **TICKET #** TXC253363527 **BALANCE:** 0.00

Credit Card -	$280.00	**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	146.00		0.00

RCPT# 113896 02/05/2026 10:17am $182.00 YMORALES
CASE # 26T0087A **NAME:** SANTILLAN,JOSELYN **TICKET #** TXC254455044 **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# 113897 02/05/2026 10:21am $182.00 YMORALES
CASE # 25T2501A **NAME:** HEADRICK,EBIN STATON **TICKET #** TXC254410053 **BALANCE:** 0.00

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

RCPT# 113898 02/05/2026 10:56am $54.00 YMORALES
CASE # SC250064A **NAME:** RATTY,JACOB MATTHEW vs. HPA II TEXAS SUB 2021-1 LL

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

RCPT# 113899 02/05/2026 11:19am $54.00 GHOUSTON
CASE # DC260136A **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MUNOZ,ANNA

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

RCPT# 113900 02/05/2026 11:25am $54.00 GHOUSTON

CASE # DC260137A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TURNER,DEB

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

RCPT# 113901 02/05/2026 11:35am $54.00 GHOUSTON
CASE # DC260138A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ARGUMANIZ,

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

RCPT# 113902 02/05/2026 11:43am $54.00 GHOUSTON
CASE # DC260139A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE, N.

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

RCPT# 113903 02/05/2026 11:53am $54.00 GHOUSTON
CASE # DC260140A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CRAWFORD,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# 113904 02/05/2026 12:02pm $54.00 GHOUSTON
CASE # DC260141A NAME: TD BANK USA, N.A., vs. CLAYTON,JULIE

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

RCPT# 113905 02/05/2026 12:12pm $54.00 GHOUSTON
CASE # DC260142A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GRAYS,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

RCPT# 113906 02/05/2026 12:35pm $54.00 GHOUSTON
CASE # DC260143A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SMITH,VANESSA

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

RCPT# 113907 02/05/2026 12:42pm $54.00 GHOUSTON
CASE # DC260144A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VINCENT,WI

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

RCPT# 113908 02/05/2026 12:47pm $54.00 GHOUSTON
CASE # DC260145A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DHEIN,STEP

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

RCPT# 113909 02/05/2026 01:07pm $54.00 GHOUSTON

CASE # DC260146A **NAME:** JEFFERSON CAPITAL SYSTEMS LLC, vs. PERKINS,DEE

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

RCPT# 113910 02/05/2026 01:07pm $64.00 JGUZMAN
CASE # LT260011A **NAME:** TRINITY ENNIS TRAILS,LP, vs. DAVIS,RACHEL

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

RCPT# 113911 02/05/2026 01:12pm $54.00 GHOUSTON
CASE # DC260147A **NAME:** TD BANK USA, N.A., vs. GONZALEZJR,HECTOR 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# 113912 02/05/2026 01:16pm $54.00 GHOUSTON
CASE # DC260148A **NAME:** VELOCITY INVESTMENTS LLC, vs. COOLEN,HENRY

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

RCPT# 113913 02/05/2026 01:21pm $54.00 GHOUSTON
CASE # DC260149A **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BECKER,STE

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

RCPT# 113914 02/05/2026 01:25pm $54.00 GHOUSTON
CASE # DC260150A **NAME:** TD BANK USA, N.A., vs. TORRES,SHECCID 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# 113915 02/05/2026 01:30pm $54.00 GHOUSTON
CASE # DC260151A **NAME:** TD BANK USA, N.A., vs. SPEARS,MISTY 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# 113916 02/05/2026 01:36pm $54.00 GHOUSTON
CASE # DC260152A **NAME:** ONEMAIN FINANCIAL GROUP, LLC, vs. OSEGUEDA,GRISELD

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

RCPT# 113917 02/05/2026 01:41pm $54.00 GHOUSTON
CASE # DC260153A **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. AGUINAGA,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# 113918 02/05/2026 01:46pm $54.00 GHOUSTON
CASE # DC260154A **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TAYLOR,SAR

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

RCPT# 113919 02/05/2026 01:59pm $54.00 GHOUSTON
CASE # DC260155A **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SPARKMAN,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# 113920 02/05/2026 02:06pm $54.00 GHOUSTON
CASE # DC260156A **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CLARK,JOE

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

RCPT# 113921 02/05/2026 02:12pm $54.00 GHOUSTON
CASE # DC260157A **NAME:** BAYVIEW SOLUTIONS, LLC, vs. HERBST,MARLA 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# 113922 02/05/2026 02:16pm $54.00 GHOUSTON
CASE # DC260158A **NAME:** CAPITAL ONE, N.A., vs. SPURGEON,JEFFREY 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# 113923 02/05/2026 02:25pm $54.00 GHOUSTON
CASE # DC260159A **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# 113924 02/05/2026 02:29pm $54.00 GHOUSTON
CASE # DC260160A **NAME:** TD BANK USA, N.A., vs. CERVANTES,MARIA 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# 113925 02/05/2026 02:34pm $54.00 GHOUSTON
CASE # DC260161A **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GRABBITT,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# 113926 02/05/2026 02:39pm $144.00 YMORALES
CASE # LT260025A **NAME:** SALVADOR FAMILY HOLDINGS, vs. WELLS,TOMORRIA

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# 113927 02/05/2026 02:40pm $54.00 GHOUSTON
CASE # DC260162A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CATES,RHAN

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

RCPT# 113928 02/05/2026 02:46pm $54.00 GHOUSTON
CASE # DC260163A NAME: VELOCITY INVESTMENTS, LLC, vs. RAMIREZ,ROBERT

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

RCPT# 113929 02/05/2026 02:52pm $54.00 GHOUSTON
CASE # DC260164A NAME: TD BANK USA, N.A., vs. CASTILLO,ROXANA

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

RCPT# 113930 02/05/2026 03:03pm $54.00 GHOUSTON
CASE # DC260165A NAME: AMERICAN EXPRESS NATIONAL BANK, vs. MARTINEZ,TINA

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

RCPT# 113931 02/05/2026 03:11pm $54.00 GHOUSTON
CASE # DC260166A NAME: CKS PRIME INVESTMENTS, LLC, vs. CAMERON,TINA 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# 113932 02/05/2026 03:15pm $54.00 GHOUSTON
CASE # DC260167A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DAVIS,TREM

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

RCPT# 113933 02/05/2026 03:20pm $54.00 GHOUSTON
CASE # DC260168A NAME: TD BANK USA, N.A., vs. JONES,DELORES FAYE

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

RCPT# 113934 02/05/2026 03:31pm $54.00 GHOUSTON
CASE # DC260169A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MITCHAM,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# 113935 02/06/2026 09:04am $54.00 GHOUSTON
CASE # DC260170A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. COOK MARTINEZ,

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

RCPT# 113936 02/06/2026 09:46am $54.00 GHOUSTON
CASE # DC260171A 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# 113937 02/06/2026 10:01am $54.00 GHOUSTON
CASE # DC260172A 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# 113938 02/06/2026 10:07am $54.00 GHOUSTON
CASE # DC260173A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PALMER,DARLENE

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

RCPT# 113939 02/06/2026 10:15am $54.00 GHOUSTON
CASE # DC260174A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TURNER,SHE

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

RCPT# 113940 02/06/2026 10:26am $54.00 GHOUSTON
CASE # DC260175A NAME: STUDENT LOAN SOLUTIONS, LLC, vs. CREEL,HARLIE 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# 113941 02/06/2026 10:38am $54.00 GHOUSTON
CASE # DC260176A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. VASQUEZ,AUTHUR

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

RCPT# 113942 02/06/2026 11:20am $54.00 GHOUSTON
CASE # DC260177A NAME: NEBRASKA FURNITURE MART, INC., vs. SORBER,DENNIS F

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

RCPT# 113943 02/06/2026 11:30am $54.00 GHOUSTON
CASE # DC260178A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SLADE,CHAQUIN

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

RCPT# 113944 02/06/2026 11:41am $54.00 GHOUSTON
CASE # DC260179A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BROOKS,CHARLES

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

RCPT# 113945 02/06/2026 11:42am $144.00 JGUZMAN
CASE # SC260007A NAME: MORRISON RENTALS DBA REN-TOOLS, vs. ANDERSON,EVAN

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

RCPT# 113946 02/06/2026 11:46am $54.00 JGUZMAN
CASE # SC260008A NAME: MORRISON RENTALS, LLC DBA REN-TOOLS, vs. DARQUEA,R

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

RCPT# 113947 02/06/2026 11:58am $54.00 GHOUSTON
CASE # DC260180A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ONTIVEROS,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# 113948 02/06/2026 12:21pm $54.00 GHOUSTON
CASE # DC260181A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MCCARTY,AMANDA

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

RCPT# 113949 02/06/2026 12:29pm $54.00 GHOUSTON
CASE # DC260182A NAME: TD BANK USA, N.A., vs. MORALES,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# 113950 02/06/2026 12:34pm $54.00 GHOUSTON
CASE # DC260183A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PEREZ,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# 113951 02/06/2026 12:39pm $54.00 GHOUSTON
CASE # DC260184A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HOLT,RUSSELL

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

RCPT# 113952 02/06/2026 12:45pm $54.00 GHOUSTON
CASE # DC260185A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DIAZ,RICARDO

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

RCPT# 113953 02/06/2026 12:52pm $54.00 GHOUSTON
CASE # DC260186A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SIORDIA,HEATHE

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

RCPT# 113954 02/06/2026 12:56pm $54.00 GHOUSTON
CASE # DC260187A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MASON,JAMES

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

RCPT# 113955 02/06/2026 01:02pm $54.00 GHOUSTON
CASE # DC260188A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ANDERSON,LEKAR

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

RCPT# 113956 02/06/2026 01:07pm $54.00 GHOUSTON
CASE # DC260189A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WILLIAMS,LEROY

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

RCPT# 113957 02/06/2026 01:15pm $54.00 GHOUSTON
CASE # DC260190A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CRISE,PERR

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

RCPT# 113958 02/06/2026 01:21pm $54.00 GHOUSTON
CASE # DC260191A NAME: LVNV FUNDING, LLC, vs. YOUNG,STEPHEN

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

RCPT# 113959 02/06/2026 01:31pm $54.00 GHOUSTON
CASE # DC260192A NAME: JEFFERSON CAPITAL SYSTEMS LLC, vs. WATSON AKA TERE

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

RCPT# 113960 02/06/2026 01:35pm $54.00 GHOUSTON
CASE # DC260193A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HILL,VERONICA

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

RCPT# 113961 02/06/2026 01:44pm $54.00 GHOUSTON
CASE # DC260194A NAME: JPMORGAN CHASE BANK, N.A., vs. TORRES,GUADALUPE

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

RCPT# 113962 02/06/2026 01:48pm $54.00 GHOUSTON
CASE # DC260195A NAME: BANK OF AMERICA, N.A., vs. PIERSON,JAMIE 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# 113963 02/06/2026 01:54pm $54.00 GHOUSTON
CASE # DC260196A NAME: VELOCITY INVESTMENTS, LLC, vs. PAULY,LINDA

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

RCPT# 113964 02/06/2026 02:07pm $54.00 GHOUSTON
CASE # DC260197A NAME: VELOCITY INVESTMENTS, LLC, vs. SMITH,DOROTHY

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

RCPT# 113965 02/06/2026 03:07pm $199.00 GHOUSTON
CASE # 26T0262A NAME: SIERRA DE MATA,MA GUADALU TICKET # TXC264553964 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# 113966 02/09/2026 08:33am $100.00 JGUZMAN
CASE # 25T2478A NAME: PUGA,ERIE PEREZ TICKET # TXC254371323 BALANCE: 0.00

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

RCPT# 113967 02/09/2026 10:29am $182.00 YMORALES
CASE # 25T1298A NAME: PADILLA,RIGOBERTO TICKET # TXC253375898 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# 113967-V 02/10/2026 11:43am -$182.00 YMORALES
CASE # 25T1298A NAME: PADILLA,RIGOBERTO TICKET # TXC253375898 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# 113968 02/09/2026 11:48am $229.00 YMORALES
CASE # 26T0147A NAME: CABALLERO FUNEZ,ASHLEY KA TICKET # S016086 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# 113969 02/09/2026 11:49am $20.00 YMORALES
CASE # 26T0147A NAME: CABALLERO FUNEZ,ASHLEY KA TICKET # S016086 BALANCE: 0.00

Cash	- $20.00	MONETARY		
DISMISSAL FINE 20.00	20.00			0.00

RCPT# 113970 02/09/2026 11:49am $334.00 JGUZMAN
CASE # 26T0077A NAME: SEGOVIA,PAULA MARIA TICKET # S015174 BALANCE: 0.00

Credit Card	- $334.00	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	200.00			0.00

RCPT# 113971 02/09/2026 11:55am $159.00 JGUZMAN
CASE # 26T0114A NAME: TINAJERA,ZENIA TICKET # TXC254516478 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# 113972 02/09/2026 11:59am $431.60 JGUZMAN
CASE # 21T6839A NAME: ELLIS,REAGAN DALE TICKET # 043938 BALANCE: 0.00

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

RCPT# 113973 02/09/2026 12:01pm $604.00 JGUZMAN
CASE # 25T1633A NAME: ELLIS,REAGAN DALE TICKET # S012256 BALANCE: 0.00

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

RCPT# 113974 02/09/2026 12:10pm $152.00 JGUZMAN
CASE # 25T1503A NAME: AYALA,CYNTHIA CELESTE TICKET # TXC253514288 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# 113975 02/09/2026 12:14pm $379.20 JGUZMAN
CASE # 25T0311A NAME: SCHUTT,JOHN PAUL TICKET # S002794 BALANCE: 0.00

Credit Card	- $379.20	MONETARY		
AFSO	5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund	4.90	TPDF 2019 $5		5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10		0.10
FINE	148.00	TIME PAYMENT FEE 2020		15.00
WCON1	50.00	30% LINEBARGER FEE		85.20

RCPT# 113976 02/09/2026 12:15pm $321.10 JGUZMAN
CASE # 25T0312A NAME: SCHUTT,JOHN PAUL TICKET # S002794 BALANCE: 0.00

Credit Card	- $321.10	MONETARY			
AFSO	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	101.00	TIME PAYMENT FEE 2020	15.00		
WCON1	50.00	30% LINEBARGER FEE	74.10		

RCPT# 113977 02/09/2026 12:21pm $100.00 YMORALES
CASE # 26T0273A NAME: GATES,TYVON LAMAR TICKET # TXC264530200 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# 113978 02/09/2026 12:22pm $131.00 YMORALES
CASE # 25T1814A NAME: MURGUIA REYES,SALVADOR TICKET # TX78VA9DSUFT BALANCE: 0.00

Cash	- $131.00	MONETARY			
FINE	129.00	TRANS. FEE	2.00		

RCPT# 113979 02/10/2026 09:25am $182.00 YMORALES
CASE # 26J0002A NAME: OLVERA,AARON TICKET # TXC254455042 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# 113980 02/10/2026 09:51am $581.00 YMORALES
CASE # 26T0180A NAME: MORRIS,WILLIAM EDWARD TICKET # BALANCE: 0.00

Dismissal	- $581.00	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	500.00		0.00		

RCPT# 113981 02/10/2026 09:54am $300.00 YMORALES
CASE # 26T0169A NAME: ELLIS,JONATHAN NATHANIEL TICKET # BALANCE: 0.00

Time Served	- $300.00	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	166.00		0.00		

RCPT# 113982 02/10/2026 10:28am $125.00 YMORALES
CASE # 25T2261A NAME: WATKINS,DONTYE TRAVELL TICKET # S014393 BALANCE: 0.00

Cash	- $125.00	MONETARY			
AFSO	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFERRED FINE	44.00		0.00		

RCPT# 113983 02/10/2026 11:01am $369.00 JGUZMAN
CASE # 26T0150A NAME: JONES,NATHAN GLENN TICKET # S013323 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# 113984 02/10/2026 11:05am $200.00 JGUZMAN
CASE # 25T1430A NAME: ZAMARRIPA,VARGAS TICKET # TX77B79DSUEK BALANCE: 0.00

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

RCPT# 113985 02/10/2026 11:10am $282.00 JGUZMAN
CASE # 26T0296A NAME: RANGEL AVILA,VALERIA NATH TICKET # S016574 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# 113986 02/10/2026 11:22am $234.00 GHOUSTON
CASE # LT260026A NAME: COLE,ROGER vs. STEVENS,HUNTER

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# 113987 02/10/2026 12:01pm $144.00 GHOUSTON
CASE # SC260009A NAME: BO,DIANE vs. WEST,MARKIES ALLEN

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# 113988 02/10/2026 12:30pm $581.00 YMORALES
CASE # 25T1533A NAME: WILLIAMS,ANDREW SPENCER TICKET # BALANCE: 0.00

Dismissal -	$581.00	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	500.00		0.00

RCPT# 113989 02/10/2026 01:43pm $282.00 YMORALES
CASE # 25T1918A NAME: LONGACRE,CHARLES ROBERT TICKET # S013077 BALANCE: 0.00

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

RCPT# 113990 02/10/2026 01:56pm $54.00 YMORALES
CASE # SC260006A NAME: JASSO GRIMALDO,ELSA YADIRA vs. DIXON,NORMA

Cash -	$54.00	MONETARY	
COUNTERCLAIM	54.00		0.00

RCPT# 113991 02/10/2026 02:45pm $144.00 GHOUSTON
CASE # LT260027A NAME: MARTINEZ,GUADALUPE vs. SALAS,ROY

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# 113992 02/10/2026 02:46pm $656.50 YMORALES
CASE # 09T8902A NAME: FUENTES ,MIXAEL ANTONIO TICKET # 018329 BALANCE: 0.00

Dismissal	- $656.50	NON-MONETARY			
AFSO	5.00	T.F.C	3.00		
C.H.S.	4.00	TRANS. FEE	2.00		
JPTECH	4.00	STF	30.00		
CCC Prior 2019 $40	40.00	JSF	6.00		
JURY REIMB FEE	4.00	Indigent Defense Fund 09/	6.00		
FINE	346.00	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-COUNTY	4.00		
TIME PAY-STATE	25.00	30% LINEBARGER FEE	151.50		

RCPT# 113993 02/10/2026 02:48pm $539.50 YMORALES
CASE # 09T8903A NAME: FUENTES ,MIXAEL ANTONIO TICKET # 018329 BALANCE: 0.00

Dismissal	- $539.50	NON-MONETARY			
AFSO	5.00	C.H.S.	4.00		
TRANS. FEE	2.00	JPTECH	4.00		
CCC Prior 2019 $40	40.00	JSF	6.00		
JURY REIMB FEE	4.00	T.F.C	3.00		
Indigent Defense Fund	2.00	FINE	290.00		
OMNI-DPS	20.00	OMNI-DTO	6.00		
OMNI-COUNTY	4.00	TIME PAY-STATE	25.00		
30% LINEBARGER FEE	124.50		0.00		

RCPT# 113994 02/11/2026 11:39am $84.00 JGUZMAN
CASE # 25T2026A NAME: OLVERA REYES,ENRIQUE ALEJ TICKET # TXC253944546 BALANCE: 0.00

Credit Card	- $84.00	MONETARY			
FINE	82.00	TRANS. FEE	2.00		

RCPT# 113995 02/11/2026 11:41am $61.00 JGUZMAN
CASE # 25T2027A NAME: OLVERA REYES,ENRIQUE ALEJ TICKET # TXC253944546 BALANCE: 0.00

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

RCPT# 113996 02/11/2026 11:53am $159.00 JGUZMAN
CASE # 26T0232A NAME: ZAMARRIPA,JESUS GUADALUPE TICKET # TX7C599DSUHG BALANCE: 0.00

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

RCPT# 113997 02/11/2026 11:58am $230.10 JGUZMAN
CASE # 23T0561A NAME: HONORE,LAQUITA LARUE TICKET # TX6LD90KVWMG BALANCE: 0.00

Credit Card	- $230.10	MONETARY			

AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	9.00	SEATBELT 50%	9.00
TIME PAYMENT FEE 2020	15.00	OMNI CO 2020	4.00
OMNI DTO 2020	6.00	30% LINEBARGER FEE	53.10

RCPT# 113998 02/11/2026 12:00pm $182.00 JGUZMAN
CASE # 26T0247A NAME: HERNANDEZ LOPEZ,FRANCISCO TICKET # TXC264616261 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# 113999 02/11/2026 12:04pm $332.00 JGUZMAN
CASE # 25T1522A NAME: POWELL,MASON FOSTER TICKET # S011652 BALANCE: 0.00

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

RCPT# 114000 02/11/2026 12:10pm $577.20 GHOUSTON
CASE # 24T1581A NAME: JOHNSON,THEODRIC DWIGHT TICKET # S005158 BALANCE: 0.00

Time Served -	$577.20	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	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# 114001 02/11/2026 12:14pm $804.70 GHOUSTON
CASE # 25T0486A NAME: JOHNSON,THEODRIC DWIGHT TICKET # TXC252768663 BALANCE: 0.00

Time Served -	$804.70	NON-MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	470.00	TIME PAYMENT FEE 2020	15.00
30% LINEBARGER FEE	185.70		0.00

RCPT# 114002 02/11/2026 12:19pm $175.00 GHOUSTON
CASE # 25T2544A NAME: SALGADO,RAFAEL TICKET # TXV252111757 BALANCE: 0.00

Cash -	$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 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	41.00		0.00

RCPT# 114003 02/11/2026 12:24pm $144.00 GHOUSTON
CASE # 26T0278A NAME: WETZEL,ANGELA MARIE TICKET # TXC264587162 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# 114004 02/11/2026 01:38pm $5.00 GHOUSTON
CASE # DC250787A NAME: CENTEX CITIZENS CREDIT UNION, vs. YANDELL,ARTHUR L

Check -	$5.00	MONETARY	
ABSTRACT OF JUDGMENT	5.00		0.00

RCPT# 114005 02/11/2026 01:41pm $369.00 YMORALES
CASE # 25T2243A NAME: TAYLOR,MARCUS WAYNE TICKET # TXC254064013 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# 114006 02/11/2026 01:58pm $182.00 YMORALES
CASE # 25T0962A NAME: AZUA,JONATHAN TICKET # TXC253146521 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# 114007 02/11/2026 02:35pm $144.00 GHOUSTON
CASE # LT260028A NAME: THE MEADOWS, vs. SALAS,ISMAEL

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# 114008 02/11/2026 02:54pm $144.00 GHOUSTON
CASE # LT260029A NAME: THE MEADOWS, vs. PIPPENS,AMARIA

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# 114009 02/12/2026 09:58am $282.00 JGUZMAN
CASE # 26T0231A NAME: LARA-VIRGEN,ALEXIS TICKET # 010628 BALANCE: 0.00

Credit Card -	$282.00	MONETARY	
AFCO1	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# 114010 02/12/2026 10:00am $330.20 JGUZMAN
CASE # 24T0288A NAME: HALL,JASON R TICKET # TXC241521561 BALANCE: 0.00

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

RCPT# 114011 02/12/2026 10:11am $656.50 JGUZMAN
CASE # 09T8727A NAME: SOTO,FRANCISCO TICKET # 018325 BALANCE: 0.00

Credit Card -	$656.50	MONETARY	
AFSO	5.00	T.F.C	3.00
C.H.S.	4.00	TRANS. FEE	2.00
JPTECH	4.00	STF	30.00
CCC Prior 2019 $40	40.00	JSF	6.00
JURY REIMB FEE	4.00	Indigent Defense Fund 09/	6.00
FINE	346.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
TIME PAY-STATE	25.00	30% LINEBARGER FEE	151.50

RCPT# 114012 02/12/2026 10:17am $150.00 JGUZMAN
CASE # 25T1571A NAME: VEGA HERNANDEZ,GUSTAVO AR TICKET # TXC253438047 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# 114013 02/12/2026 10:19am $182.00 JGUZMAN
CASE # 25T2505A NAME: MORALES,YANI AMED TICKET # TXC254421325 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# 114014 02/12/2026 10:21am $209.00 JGUZMAN
CASE # 26T0076A NAME: NAGEL,PAISLIE GRACE TICKET # S005994 BALANCE: 0.00

Credit Card -	$209.00	MONETARY	
AFSO	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	128.00		0.00

RCPT# 114015 02/12/2026 10:22am $54.00 GHOUSTON
CASE # DC260198A NAME: CREDIT CORP SOLUTIONS INC, vs. COLEMAN,KILVEN

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

RCPT# 114016 02/12/2026 10:35am $54.00 GHOUSTON
CASE # DC260199A NAME: HS FINANCIAL GROUP, LLC, vs. MARIN,NIGEL

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

RCPT# 114017 02/12/2026 10:53am $54.00 GHOUSTON
CASE # DC260200A NAME: CREDIT CORP SOLUTIONS INC, vs. WILSON,ADRIAN

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

RCPT# 114018 02/12/2026 11:08am $54.00 GHOUSTON
CASE # DC260201A NAME: VELOCITY INVESTMENTS, LLC, vs. VILLALOBOS,RUDY

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

RCPT# 114019 02/12/2026 11:12am $54.00 GHOUSTON
CASE # DC260202A **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HENDERSON,LEKE

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

RCPT# 114020 02/12/2026 11:26am $54.00 GHOUSTON
CASE # DC260203A **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. KINDRED,ANDREW

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

RCPT# 114021 02/12/2026 11:42am $369.00 YMORALES
CASE # 25T2462A **NAME**: LOPEZ,INOCENCIO EMMANUEL **TICKET #** S015497 **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# 114022 02/12/2026 11:43am $209.00 YMORALES
CASE # 26T0167A **NAME**: LOPEZ,INOCENCIO EMMANUEL **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

RCPT# 114023 02/12/2026 11:54am $54.00 GHOUSTON
CASE # DC260204A **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CAPERS,AFRIKA

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

RCPT# 114024 02/12/2026 12:00pm $54.00 GHOUSTON
CASE # DC260205A **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. VEGA,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# 114025 02/12/2026 12:20pm $54.00 GHOUSTON
CASE # DC260206A **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. KNOTT,DEVON

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

RCPT# 114026 02/12/2026 12:26pm $54.00 GHOUSTON
CASE # DC260207A **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BROWN,LINDA

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

RCPT# 114027 02/12/2026 12:36pm $54.00 GHOUSTON
CASE # DC260209A NAME: VELOCITY INVESTMENTS, LLC, vs. HENLEY,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# 114028 02/12/2026 12:44pm $54.00 GHOUSTON
CASE # DC260210A NAME: SPRING OAKS CAPITAL SPV, LLC, vs. QUEVEDO,BILLY

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

RCPT# 114029 02/12/2026 12:44pm $408.60 JGUZMAN
CASE # 19T3302A NAME: RUFFIN,CHERYL RENE TICKET # BALANCE: 0.00

Credit Card -	$408.60	MONETARY	
ARREST FEES	5.00	C.H.S.	4.00
TRANS. FEE	2.00	JPTECH	4.00
CCC Prior 2019 $40	40.00	JSF	6.00
JURY REIMB FEE	4.00	T.F.C	3.00
Indigent Defense Fund	2.00	TPDF Prior to 2019	2.00
FINE	200.00	30% LINEBARGER FEE	81.60
TIME PAY-STATE	25.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00

RCPT# 114030 02/12/2026 12:47pm $327.00 JGUZMAN
CASE # 19T3489A NAME: RUFFIN,CHERYL RENE TICKET # BALANCE: 0.00

Credit Card -	$327.00	MONETARY	
ARREST FEES	5.00	C.H.S.	4.00
TRANS. FEE	2.00	JPTECH	4.00
CCC Prior 2019 $40	40.00	JSF	6.00
JURY REIMB FEE	4.00	T.F.C	3.00
Indigent Defense Fund	2.00	TPDF Prior to 2019	2.00
FINE	101.90	TIME PAY-STATE	25.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	30% LINEBARGER FEE	98.10

RCPT# 114031 02/12/2026 12:48pm $54.00 GHOUSTON
CASE # DC260211A NAME: JEFFERSON CAPITAL SYSTEMS LLC, vs. HERNANDEZ,ALEJA

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

RCPT# 114032 02/12/2026 12:57pm $144.00 JGUZMAN
CASE # SC260010A NAME: WRIGHT,SHERYL vs. FERGUSON,LISA

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

RCPT# 114033 02/12/2026 01:01pm $144.00 JGUZMAN
CASE # SC260011A NAME: WRIGHT,SHERYL vs. FERGUSON,LISA MARIE

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

RCPT# 114034 02/12/2026 12:53pm $54.00 GHOUSTON
CASE # DC260212A **NAME:** CREDIT CORP SOLUTIONS INC., vs. FORTNER,AMANDA

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

RCPT# 114035 02/12/2026 01:05pm $54.00 GHOUSTON
CASE # DC260213A **NAME:** LVNV FUNDING, LLC, vs. SANCHEZ,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# 114036 02/12/2026 01:15pm $54.00 GHOUSTON
CASE # DC260214A **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. ALLEN,ELEXIA

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

RCPT# 114037 02/12/2026 01:36pm $54.00 GHOUSTON
CASE # DC260215A **NAME:** BANK OF AMERICA, N.A., vs. CUELLAR,ARMANDINA

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

RCPT# 114038 02/12/2026 01:41pm $54.00 GHOUSTON
CASE # DC260216A **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. TORRES,ARACELI

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

RCPT# 114039 02/12/2026 01:49pm $54.00 GHOUSTON
CASE # DC260217A **NAME:** NCB MANAGEMENT SERVICES, INC., vs. GAJDICA,DIANA

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

RCPT# 114040 02/12/2026 02:05pm $54.00 GHOUSTON
CASE # DC260218A **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. TORRES,ARACELI

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

RCPT# 114041 02/12/2026 02:09pm $54.00 GHOUSTON
CASE # DC260219A **NAME:** LVNV FUNDING, LLC, vs. TABOR,RICHARD

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

RCPT# 114042 02/12/2026 02:15pm $54.00 GHOUSTON
CASE # DC260220A **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. ARCIBA,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# 114043 02/12/2026 02:20pm $54.00 GHOUSTON
CASE # DC260221A **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. TULL,STORMY

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

RCPT# 114044 02/12/2026 02:24pm $54.00 GHOUSTON
CASE # DC260222A **NAME:** LVNV FUNDING, LLC, vs. HERNANDEZ,OMAR

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

RCPT# 114045 02/12/2026 02:28pm $54.00 GHOUSTON
CASE # DC260223A **NAME:** CAPITAL ONE, N.A., vs. JETER,MICHAEL 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# 114046 02/12/2026 02:34pm $54.00 GHOUSTON
CASE # DC260224A **NAME:** LVNV FUNDING, LLC, vs. MARTINEZ,LUCAS

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

RCPT# 114047 02/12/2026 02:40pm $54.00 GHOUSTON
CASE # DC260225A **NAME:** CAPITAL ONE, N.A., vs. LUEBANO,YADIRA 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# 114048 02/12/2026 02:50pm $54.00 GHOUSTON
CASE # DC260226A **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. GREEN,REGINAL

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

RCPT# 114049 02/12/2026 02:55pm $54.00 GHOUSTON
CASE # DC260227A **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. WEARE SMITH,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# 114050 02/12/2026 03:01pm $54.00 GHOUSTON
CASE # DC260228A **NAME:** HS FINANCIAL GROUP, LLC, vs. PALAFOX,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# 114051 02/12/2026 03:07pm $54.00 GHOUSTON
CASE # DC260229A **NAME:** LVNV FUNDING, LLC, vs. CLARK,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# 114052 02/12/2026 03:16pm $54.00 GHOUSTON
CASE # DC260230A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WILKINS,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# 114053 02/12/2026 03:21pm $54.00 GHOUSTON
CASE # DC260231A NAME: VELOCITY INVESTMENTS, LLC, vs. DUNNAHUE,CHERYL

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

RCPT# 114054 02/12/2026 03:26pm $54.00 GHOUSTON
CASE # DC260232A NAME: VELOCITY INVESTMENTS, LLC, vs. TIJERINA,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# 114055 02/12/2026 03:33pm $54.00 GHOUSTON
CASE # DC260233A NAME: JEFFERSON CAPITAL SYSTEMS LLC, vs. MARIN,NIGEL

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

RCPT# 114056 02/12/2026 04:15pm $159.00 GHOUSTON
CASE # 26T0005A NAME: MOCTEZUMA,ALICIA SANCHEZ TICKET # TXC254436341 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# 114057 02/12/2026 04:16pm $20.00 GHOUSTON
CASE # 26T0005A NAME: MOCTEZUMA,ALICIA SANCHEZ TICKET # TXC254436341 BALANCE: 0.00

Money Order	-	$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00

RCPT# 114058 02/13/2026 08:37am $22.00 JGUZMAN
CASE # SC250065A NAME: PERALES ANF K.L., A MINOR,FLORA vs. DENNY'S CORPOR

Check	-	$22.00	MONETARY		
JURY FEE		22.00			0.00

RCPT# 114059 02/13/2026 08:54am $54.00 GHOUSTON
CASE # DC260234A NAME: INDEPENDENCE CAPITAL RECOVERY, LLC (ICR), vs. SALI

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

RCPT# 114060 02/13/2026 10:16am $257.00 GHOUSTON
CASE # 26T0276A NAME: SOLIS,CALEB TICKET # TXC264587164 BALANCE: 0.00

Cash	-	$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# 114061 02/13/2026 10:48am $54.00 GHOUSTON
CASE # DC260235A NAME: UHG I LLC, vs. FYOCK,MALLORY

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

RCPT# 114062 02/13/2026 12:08pm $159.00 JGUZMAN
CASE # 26T0236A NAME: GUERRERO ARIAS,EDGAR TICKET # TX7C589DSUHF BALANCE: 0.00

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

RCPT# 114063 02/13/2026 12:11pm $258.70 JGUZMAN
CASE # 09T8726A NAME: SOTO,FRANCISCO TICKET # 018325 BALANCE: 0.00

Credit Card -	$258.70	MONETARY	
AFSO	5.00	T.F.C	3.00
C.H.S.	4.00	TRANS. FEE	2.00
JPTECH	4.00	STF	30.00
CCC Prior 2019 $40	40.00	JSF	6.00
JURY REIMB FEE	4.00	Indigent Defense Fund 09/	6.00
FINE	40.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
TIME PAY-STATE	25.00	30% LINEBARGER FEE	59.70

RCPT# 114064 02/13/2026 12:12pm $171.00 JGUZMAN
CASE # 26T0100A NAME: ZARATE SOTO,VICTOR M TICKET # TXV262181042 BALANCE: 0.00

Credit Card -	$171.00	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	90.00		0.00

RCPT# 114065 02/13/2026 12:47pm $229.00 JGUZMAN
CASE # 26T0241A NAME: LUGO,SAMUEL TICKET # TXC264530198 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# 114066 02/13/2026 01:08pm $100.00 GHOUSTON
CASE # 25T2480A NAME: GODWIN,JACOB LYNN TICKET # TXC254308810 BALANCE: 380.00

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

RCPT# 114067 02/13/2026 02:06pm $234.00 GHOUSTON
CASE # LT260030A NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. PAUL,GERLA

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# 114068 02/13/2026 02:12pm $144.00 GHOUSTON
CASE # LT260031A NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. THORTON,DEME

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# 114069 02/13/2026 03:15pm $144.00 GHOUSTON
CASE # LT260032A NAME: K-NOR PROPERTY MANAGEMENT, LP, vs. GONZALEZ,ROSA

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# 114070 02/17/2026 08:17am $144.00 JGUZMAN
CASE # LT260033A NAME: MOR-PAT INVESTMENT SERIES, LLC, vs. HARBIN,JULIA

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# 114071 02/17/2026 09:15am $180.00 GHOUSTON
CASE # LT260012A NAME: ET-5 LP, vs. HOLLINS,MORGAN

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

RCPT# 114072 02/17/2026 09:46am $512.20 JGUZMAN
CASE # 21T7739A NAME: FRAZIER,CORRIN DEMAR TICKET # TX63360SBXA8 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# 114073 02/17/2026 09:54am $232.00 JGUZMAN
CASE # 26T0280A NAME: MYNATT,JASON MICHAEL TICKET # TXC264587161 BALANCE: 0.00

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

RCPT# 114074 02/17/2026 09:56am $182.00 JGUZMAN
CASE # 25T2316A NAME: HERNANDEZ DURAN,ALEXANDER TICKET # TXC254259632 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# 114075 02/17/2026 10:01am $182.00 JGUZMAN

CASE # 25T2418A **NAME:** GUTIERREZ AGUILAR,JUAN AN **TICKET #** TXC254290692 **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# 114076 02/17/2026 10:02am $369.00 JGUZMAN
CASE # 25T2419A **NAME:** GUTIERREZ AGUILAR,JUAN AN **TICKET #** TXC254290692 **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# 114077 02/17/2026 10:04am $409.00 JGUZMAN
CASE # 25T1499A **NAME:** JONES,HORACE JR **TICKET #** TXC253452577 **BALANCE:** 0.00

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

RCPT# 114078 02/17/2026 12:35pm $282.00 GHOUSTON
CASE # 26T0303A **NAME:** ULLOA,JESUS **TICKET #** S012330 **BALANCE:** 0.00

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

RCPT# 114079 02/17/2026 12:42pm $54.00 GHOUSTON
CASE # SC260005A **NAME:** ARZU,OSWALD vs. CARSON,ADRIAN

Cash	- $54.00	**MONETARY**			
COUNTERCLAIM	54.00		0.00		

RCPT# 114080 02/17/2026 01:15pm $282.00 YMORALES
CASE # 25T1564A **NAME:** FRANCO,JAVIER **TICKET #** TXC253558426 **BALANCE:** 0.00

Money Order	- $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# 114081 02/17/2026 01:25pm $54.00 GHOUSTON
CASE # DC260236A **NAME:** LVNV FUNDING LLC, vs. ROGERS,MATTHEW

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

RCPT# 114082 02/17/2026 01:34pm $54.00 GHOUSTON
CASE # DC260237A **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		

RCPT# 114083 02/17/2026 01:40pm $54.00 GHOUSTON
CASE # DC260238A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MORALES,ALEXI

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

RCPT# 114084 02/17/2026 01:45pm $159.00 YMORALES
CASE # 25T0822A NAME: SMITH,LAMONT CURTIS TICKET # TXC252994880 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# 114085 02/17/2026 01:46pm $20.00 YMORALES
CASE # 25T0822A NAME: SMITH,LAMONT CURTIS TICKET # TXC252994880 BALANCE: 0.00

Cash	-	$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00

RCPT# 114086 02/17/2026 01:48pm $54.00 GHOUSTON
CASE # DC260239A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. NUGENT,CLAY

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

RCPT# 114087 02/17/2026 02:06pm $54.00 GHOUSTON
CASE # DC260240A NAME: LVNV FUNDING LLC, vs. JOHNSON,DONNA 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# 114088 02/17/2026 02:13pm $54.00 GHOUSTON
CASE # DC260208A NAME: LVNV FUNDING, LLC, vs. RODRIGUEZ,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

RCPT# 114089 02/17/2026 02:22pm $144.00 GHOUSTON
CASE # LT260034A NAME: SILVERTON, LTD, vs. PARDO,ERIN

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

RCPT# 114090 02/17/2026 02:34pm $144.00 GHOUSTON
CASE # LT260035A NAME: SILVERTON, LTD, vs. STEVENSON,CECIL

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

RCPT# 114091 02/17/2026 02:43pm $150.00 YMORALES
CASE # 25T2050A NAME: HERNANDEZ SERRANO,HONORIO TICKET # TXV252058941 BALANCE: 0.00

Money Order	- $150.00	**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	69.00		0.00		

RCPT# 114092 02/17/2026 02:46pm $125.00 GHOUSTON
CASE # 25T2473A **NAME:** FARMER,JOHN DAVID **TICKET #** TXC254189873 **BALANCE:** 0.00

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

RCPT# 114093 02/17/2026 03:02pm $234.00 GHOUSTON
CASE # LT260036A **NAME:** SILVERTON, LTD, vs. AYALA-PATINO,ADRIAN

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# 114094 02/17/2026 03:21pm $54.00 GHOUSTON
CASE # DC260241A **NAME:** VELOCITY INVESTMENTS, LLC, vs. HILL,BENJAMIN

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

RCPT# 114095 02/17/2026 03:29pm $54.00 GHOUSTON
CASE # DC260242A **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. COLEMAN,DARRY

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

RCPT# 114096 02/17/2026 03:34pm $54.00 GHOUSTON
CASE # DC260243A **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. YOUNG,MELINDA

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

RCPT# 114097 02/17/2026 03:40pm $54.00 GHOUSTON
CASE # DC260244A **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. WOOD,TONI

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

RCPT# 114098 02/17/2026 04:20pm $150.00 GHOUSTON
CASE # 25T2291A **NAME:** UNDERWOOD,BRANDY JO **TICKET #** TXC254168782 **BALANCE:** 0.00

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

RCPT# 114099 02/18/2026 09:02am $144.00 GHOUSTON
CASE # LT260037A **NAME:** SILVERTON, LTD, vs. DOUGLAS,VERONICA

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# 114100 02/18/2026 10:20am $360.00 JGUZMAN
CASE # 26T0013A NAME: DELCE,KENNEDY WAYNE TICKET # TXC254444408 BALANCE: 0.00

Credit Card	- $360.00	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	279.00		0.00		

RCPT# 114101 02/18/2026 10:21am $331.00 JGUZMAN
CASE # 26T0217A NAME: CAMARENA HERNANDEZ,PEDRO TICKET # TXV262188758 BALANCE: 0.00

Credit Card	- $331.00	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	250.00		0.00		

RCPT# 114102 02/18/2026 10:30am $817.70 JGUZMAN
CASE # 24T0807A NAME: MITCHELL,ATERNITY JABRAE TICKET # TXC241729478 BALANCE: 0.00

Credit Card	- $817.70	MONETARY			
AFDPS	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	470.00	TIME PAYMENT FEE 2020	15.00		
OMNI CO 2020	4.00	OMNI DTO 2020	6.00		
30% LINEBARGER FEE	188.70		0.00		

RCPT# 114103 02/18/2026 10:36am $539.50 JGUZMAN
CASE # 16T6898A NAME: JETER,CHYNEAL BRESHAE TICKET # TX4KZE0UBB4M BALANCE: 0.00

Credit Card	- $539.50	MONETARY			
AFDPS	5.00	C.H.S.	4.00		
TRANS. FEE	2.00	JPTECH	4.00		
CCC Prior 2019 $40	40.00	JSF	6.00		
JURY REIMB FEE	4.00	T.F.C	3.00		
Indigent Defense Fund	2.00	TPDF Prior to 2019	2.00		
FINE	288.00	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-COUNTY	4.00		
TIME PAY-STATE	25.00	30% LINEBARGER FEE	124.50		

RCPT# 114104 02/18/2026 10:37am $227.50 JGUZMAN
CASE # 16T6899A NAME: JETER,CHYNEAL BRESHAE TICKET # TX4KZE0UBB4M BALANCE: 0.00

Credit Card	- $227.50	MONETARY			
AFDPS	5.00	C.H.S.	4.00		
TRANS. FEE	2.00	JPTECH	4.00		
CCC Prior 2019 $40	40.00	JSF	6.00		
JURY REIMB FEE	4.00	T.F.C	3.00		
Indigent Defense Fund	2.00	TPDF Prior to 2019	2.00		
FINE	48.00	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-COUNTY	4.00		
TIME PAY-STATE	25.00	30% LINEBARGER FEE	52.50		

RCPT# 114105 02/18/2026 10:42am $334.00 JGUZMAN
CASE # 25T2057A NAME: BURGESS,KATHRYN PHILLIPS TICKET # S014228 BALANCE: 0.00

Credit Card	- $334.00	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	200.00		0.00		

RCPT# 114106 02/18/2026 10:44am $512.20 JGUZMAN
CASE # 23T0595A NAME: MARTINEZ,CORTNEY MORGAN TICKET # 56060 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# 114107 02/18/2026 10:48am $204.00 JGUZMAN
CASE # 26T0325A NAME: AGUILAR ROJAS,ISMAEL TICKET # TXV262169058 BALANCE: 0.00

Credit Card	- $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# 114108 02/18/2026 12:00pm $258.70 JGUZMAN
CASE # 22T0869A NAME: MENDEZ,FRANKY LEANN TICKET # TX6CC90ZBK80 BALANCE: 0.00

Credit Card	- $258.70	MONETARY			
AFDPS	1.27	State Traffic Fine - $50	12.69		
Consolidated Court Cost -	15.73	Trans Fine - $3	0.76		
Courthouse Security Fund	1.24	TPDF 2019 $5	1.27		
Justice Court Tech - $4	1.01	Court Jury Fund - $0.10	0.03		
FINE	148.00	TRANS. FEE	2.00		
TIME PAYMENT FEE 2020	15.00	30% LINEBARGER FEE	59.70		

RCPT# 114109 02/18/2026 12:02pm $499.30 JGUZMAN
CASE # 22T0870A NAME: MENDEZ,FRANKY LEANN TICKET # TX6CC90ZBK80 BALANCE: 0.00

Credit Card	- $499.30	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		
30% LINEBARGER FEE	115.30		0.00		

RCPT# 114110 02/18/2026 12:15pm $304.20 GHOUSTON
CASE # 25T0525A NAME: JOHNSON,DELPHA KENDRICK TICKET # TXC252668921 BALANCE: 0.00

Cash	- $304.20	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	128.00	TIME PAYMENT FEE 2020	15.00		
OMNI CO 2020	4.00	OMNI DTO 2020	6.00		
30% LINEBARGER FEE	70.20		0.00		

RCPT# 114111 02/18/2026 12:27pm $180.00 GHOUSTON
CASE # LT260020A NAME: CAMILLO HOUSES CV #2 LLC, vs. BOWMAN,CHANSTON

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

RCPT# 114112 02/18/2026 12:33pm $54.00 GHOUSTON
CASE # DC260245A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GONZALES,JESS

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

RCPT# 114113 02/18/2026 12:37pm $54.00 GHOUSTON
CASE # DC260246A NAME: LVNV FUNDING, LLC, vs. SALAS,JAIME

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

RCPT# 114114 02/18/2026 12:40pm $182.00 YMORALES
CASE # 26T0086A NAME: SANCHEZ OLVERA,ANGEL TICKET # TXC254427905 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# 114115 02/18/2026 12:47pm $54.00 GHOUSTON
CASE # DC260247A NAME: BANK OF AMERICA, N.A., vs. JACKSON,TRAVIER

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

RCPT# 114116 02/18/2026 01:18pm $54.00 GHOUSTON
CASE # DC260248A 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# 114117 02/18/2026 04:29pm $144.00 GHOUSTON
CASE # 26T0133A NAME: SCHAIDER,IAN JOSEPH TICKET # TXC264570891 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# 114118 02/19/2026 09:03am $258.00 JGUZMAN
CASE # 26T0045A NAME: GORDON,CHECOTAH BRYAN TICKET # TXC254476851 BALANCE: 0.00

Credit Card	- $258.00	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	124.00		0.00		

RCPT# 114119 02/19/2026 09:07am $229.00 JGUZMAN
CASE # 26T0137A NAME: OLIVER,JANSTON HUGH TICKET # S013336 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# 114120 02/19/2026 09:10am $211.00 JGUZMAN
CASE # 17T8165A NAME: DAY,PEYTON FOSTER TICKET # TX4SGH0IWQL1 BALANCE: 0.00

Credit Card	- $211.00	MONETARY			
AFDPS	5.00	C.H.S.	4.00		

TRANS. FEE	2.00	JPTECH	4.00
CCC Prior 2019 $40	40.00	JSF	6.00
JURY REIMB FEE	4.00	T.F.C	3.00
Indigent Defense Fund	2.00	TPDF Prior to 2019	2.00
FINE	48.00	30% LINEBARGER FEE	36.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	TIME PAY-STATE	25.00

RCPT# 114121 02/19/2026 09:11am $523.00 JGUZMAN
CASE # 17T8166A NAME: DAY,PEYTON FOSTER TICKET # TX4SGH0IWQL1 BALANCE: 0.00

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

RCPT# 114122 02/19/2026 09:19am $523.00 GHOUSTON
CASE # 19T3510A NAME: TAPIA,ZANTANA MIGUEL TICKET # TX5G9E0SLV1J BALANCE: 0.00

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

RCPT# 114123 02/19/2026 09:20am $341.00 GHOUSTON
CASE # 19T3511A NAME: TAPIA,ZANTANA MIGUEL TICKET # TX5G9E0SLV1J BALANCE: 0.00

Dismissal - $341.00		NON-MONETARY	
AFDPS	5.00	C.H.S.	4.00
TRANS. FEE	2.00	JPTECH	4.00
CCC Prior 2019 $40	40.00	JSF	6.00
JURY REIMB FEE	4.00	T.F.C	3.00
Indigent Defense Fund	2.00	TPDF Prior to 2019	2.00
FINE	148.00	30% LINEBARGER FEE	66.00
TIME PAY-STATE	25.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00

RCPT# 114124 02/19/2026 12:54pm $54.00 GHOUSTON
CASE # DC260249A NAME: LVNV FUNDING, LLC, vs. MEDRANO,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# 114125 02/19/2026 01:06pm $54.00 GHOUSTON
CASE # DC260250A NAME: VELOCITY INVESTMENTS LLC, vs. MARTINEZ,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# 114126 02/19/2026 01:14pm $54.00 GHOUSTON
CASE # DC260251A NAME: LVNV FUNDING, LLC, vs. CELIS,GISELA

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 114127 02/19/2026 01:19pm $54.00 GHOUSTON
CASE # DC260252A NAME: LVNV FUNDING, LLC, vs. VARGAS,JENNIFER

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

RCPT# 114128 02/19/2026 01:25pm $54.00 GHOUSTON
CASE # DC260253A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. POZO,ALEJA

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

RCPT# 114129 02/19/2026 01:32pm $54.00 GHOUSTON
CASE # DC260254A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROBERTS,AN

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

RCPT# 114130 02/19/2026 01:40pm $54.00 GHOUSTON
CASE # DC260255A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BUCHANAN,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# 114131 02/19/2026 01:48pm $54.00 GHOUSTON
CASE # DC260257A NAME: LVNV FUNDING LLC, vs. TORRES,BENITO

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

RCPT# 114132 02/19/2026 01:54pm $54.00 GHOUSTON
CASE # DC260258A NAME: LVNV FUNDING, LLC, vs. GARNER,MICHELE

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

RCPT# 114133 02/19/2026 02:00pm $180.00 GHOUSTON
CASE # LT260019A NAME: AURA PROPERTIES TEXAS LLC, vs. HERRERA,RICHARD

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

RCPT# 114134 02/19/2026 02:04pm $22.00 YMORALES
CASE # DC260066A NAME: LVNV FUNDING LLC, vs. JUAREZ,KIMBERLY

Cash -	$22.00	MONETARY	
JURY FEE	22.00		0.00

RCPT# 114135 02/19/2026 02:06pm $54.00 GHOUSTON
CASE # DC260256A NAME: NATIONAL COLLEGIATE STUDENT LOAN TRUST 2007-3, vs.

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

RCPT# 114136 02/19/2026 02:18pm $54.00 GHOUSTON
CASE # DC260259A **NAME:** LVNV FUNDING LLC, vs. RUBIO,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# 114137 02/19/2026 02:24pm $54.00 GHOUSTON
CASE # DC260260A **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. MORRISON,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# 114138 02/19/2026 02:57pm $54.00 GHOUSTON
CASE # DC260261A **NAME:** BANK OF AMERICA, N.A., vs. ROLEN AKA GAYLON JOE RO

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

RCPT# 114139 02/19/2026 03:11pm $54.00 GHOUSTON
CASE # DC260262A **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CONTRERAS,

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

RCPT# 114140 02/19/2026 03:18pm $54.00 GHOUSTON
CASE # DC260263A **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RAMOS,SIMO

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

RCPT# 114141 02/19/2026 03:24pm $54.00 GHOUSTON
CASE # DC260264A **NAME:** PCA ACQUISITIONS V, LLC, vs. GUEVARA,PAULA

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

RCPT# 114142 02/19/2026 03:37pm $54.00 GHOUSTON
CASE # DC260265A **NAME:** LVNV FUNDING LLC, vs. HERNANDEZ,OMAR

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

RCPT# 114143 02/19/2026 04:02pm $304.20 GHOUSTON
CASE # 24T1728A **NAME:** WILLIAMS,TREYVION **TICKET #** TXC242003480 **BALANCE:** 0.00

Money Order -	$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# 114144 02/19/2026 04:03pm $304.20 GHOUSTON
CASE # 24T1727A **NAME:** WILLIAMS,TREYVION **TICKET #** TXC242003480 **BALANCE:** 0.00

Money Order	- $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# 114145 02/19/2026 04:25pm $182.00 GHOUSTON
CASE # 25T1298A NAME: PADILLA,RIGOBERTO TICKET # TXC253375898 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# 114146 02/20/2026 08:55am $54.00 GHOUSTON
CASE # DC260266A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KEYTE,CHARLES

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

RCPT# 114147 02/20/2026 09:04am $54.00 GHOUSTON
CASE # DC260267A NAME: LVNV FUNDING, LLC, vs. GARNER,MICHELE

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

RCPT# 114148 02/20/2026 09:22am $5.00 GHOUSTON
CASE # SC250036A NAME: SPENCE PLUMBING LLC, vs. HARVESTON HOMES LLC. /BRA

Check	- $5.00	MONETARY			
ABSTRACT OF JUDGMENT	5.00		0.00		

RCPT# 114149 02/20/2026 09:34am $332.00 GHOUSTON
CASE # 25T1534A NAME: HANSEN,MARISSA R A TICKET # S011667 BALANCE: 0.00

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

RCPT# 114150 02/20/2026 09:38am $266.50 GHOUSTON
CASE # 15T5730A NAME: HEARD,LESLIE MARIE TICKET # TX49S00SFMJL BALANCE: 0.00

Money Order	- $266.50	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	47.90	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-COUNTY	4.00		
TIME PAY-STATE	25.00	30% LINEBARGER FEE	61.50		

RCPT# 114151 02/20/2026 09:47am $150.00 GHOUSTON
CASE # 25T2301A NAME: GONZALEZ HERNANDEZ,SANDRA TICKET # TXC254206268 BALANCE: 0.00

Money Order	- $150.00	MONETARY			
AFDPS	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFERRED FINE	69.00		0.00		

RCPT# 114152 02/20/2026 09:48am $175.00 JGUZMAN
CASE # 25T2515A NAME: DUNCAN,TASHLYNN SANDREA TICKET # TXC254407018 BALANCE: 0.00

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 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFERRED FINE	41.00		0.00		

RCPT# 114153 02/20/2026 09:55am $399.10 JGUZMAN
CASE # 22T0241A NAME: GARCIA,HECTOR TICKET # 049716 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# 114154 02/20/2026 09:56am $512.20 JGUZMAN
CASE # 23T0084A NAME: MASON,ANDREA CARAVEO TICKET # 54158 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# 114155 02/20/2026 09:58am $175.00 GHOUSTON
CASE # 25T2178A NAME: SHIRZAI,WAHDATULLAH TICKET # TXC254062488 BALANCE: 0.00

Money Order	- $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 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFERRED FINE	41.00		0.00		

RCPT# 114156 02/20/2026 09:59am $182.00 JGUZMAN
CASE # 26T0039A NAME: GONZALEZ MORALES,GERSO TICKET # TXC254308944 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# 114157 02/20/2026 10:01am $182.00 JGUZMAN
CASE # 26T0184A NAME: CHAVEZ VARGAS,SERGIO TICKET # TXC264588984 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# 114158 02/20/2026 10:03am $399.10 JGUZMAN
CASE # 20T6537A NAME: RICH,TOBI ELENE TICKET # TX5WBI0SBXMH BALANCE: 0.00

Credit Card -	$399.10	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	92.10		0.00

RCPT# 114159 02/20/2026 10:15am $144.00 GHOUSTON
CASE # LT260038A NAME: SILVERTON, LTD, vs. CONGER,RHAYVN

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# 114160 02/20/2026 10:18am $330.20 YMORALES
CASE # 22T1392A NAME: PERSON,NATAIJYA NAPAIGE TICKET # TX6EAI0SLVFO BALANCE: 0.00

Cash -	$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# 114161 02/20/2026 10:18am $512.20 YMORALES
CASE # 22T1391A NAME: PERSON,NATAIJYA NAPAIGE TICKET # TX6EAI0SLVFO BALANCE: 0.00

Cash -	$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# 114162 02/20/2026 10:35am $54.00 GHOUSTON
CASE # DC260268A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PATLAN SR,JUA

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

RCPT# 114163 02/20/2026 10:46am $54.00 GHOUSTON
CASE # DC260269A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LOPEZ,TINA

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

RCPT# 114164 02/20/2026 11:06am $54.00 GHOUSTON
CASE # DC260270A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BOUCH,THOM

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

RCPT# 114165 02/20/2026 11:14am $54.00 GHOUSTON
CASE # DC260271A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DAMERON,ST

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

RCPT# 114166 02/20/2026 11:33am $54.00 GHOUSTON
CASE # DC260272A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HUDSON,MAR

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

RCPT# 114167 02/20/2026 11:44am $54.00 GHOUSTON
CASE # DC260273A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CHIQUITO,MARIA

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

RCPT# 114168 02/20/2026 11:53am $144.00 GHOUSTON
CASE # LT260039A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. MALONE,TROY

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

RCPT# 114169 02/20/2026 11:54am $229.00 JGUZMAN
CASE # 25T1668A NAME: SKIPPER,BRANDON KEITH TICKET # S007685 BALANCE: 0.00

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

RCPT# 114170 02/20/2026 11:58am $144.00 GHOUSTON
CASE # LT260040A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. DAVIS,KRYSTAL

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# 114171 02/20/2026 12:18pm $54.00 GHOUSTON
CASE # DC260274A NAME: LVNV FUNDING, LLC, vs. THOMPSON,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# 114172 02/20/2026 12:25pm $54.00 GHOUSTON
CASE # DC260275A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HINOJOSA,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# 114173 02/20/2026 01:32pm $144.00 GHOUSTON
CASE # LT260041A NAME: K-NOR PROPERTY MANAGEMENT L.P., vs. HARRIS,TERESA

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# 114174 02/20/2026 02:15pm $159.00 GHOUSTON
CASE # 26T0349A NAME: SALDANA,ESMERALDA MARGARI TICKET # TXC264732532 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# 114175 02/20/2026 02:16pm $20.00 GHOUSTON
CASE # 26T0349A NAME: SALDANA,ESMERALDA MARGARI TICKET # TXC264732532 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 114176 02/20/2026 02:31pm $54.00 YMORALES
CASE # SC260012A NAME: DIAZ,GONZALO C vs. HERNANDE2,GERONIMO

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# 114177 02/23/2026 08:16am $232.00 YMORALES
CASE # 26T0103A NAME: BUZAN,DAYLAN ROBERT TICKET # TXC254023076 BALANCE: 0.00

Cash	- $232.00	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	151.00		0.00		

RCPT# 114178 02/23/2026 10:01am $369.00 GHOUSTON
CASE # 26T0399A NAME: KHAN,HASAN TICKET # TXC264709008 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# 114179 02/23/2026 11:04am $304.20 YMORALES
CASE # 22T0992A NAME: GOULD,BRANDON LEE TICKET # TX6CI90KGF3O BALANCE: 0.00

Credit Card	- $304.20	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	128.00	TIME PAYMENT FEE 2020	15.00		
OMNI CO 2020	4.00	OMNI DTO 2020	6.00		
30% LINEBARGER FEE	70.20		0.00		

RCPT# 114180 02/23/2026 11:13am $173.00 YMORALES
CASE # 25T1813A NAME: MURGUIA REYES,SALVADOR TICKET # TX78VA9DSUFT BALANCE: 0.00

Cash	- $173.00	MONETARY			
FINE	171.00	TRANS. FEE	2.00		

RCPT# 114181 02/23/2026 11:26am $100.00 GHOUSTON

CASE # 25T2265A **NAME:** POSEY,KNIAJA MONAE **TICKET #** S014392 **BALANCE:** 136.50

Cash	- $100.00	**MONETARY**			
AFSO	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF 2019 $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	19.00		0.00		

RCPT# 114182 02/23/2026 11:26am $100.00 GHOUSTON
CASE # 25T2266A **NAME:** POSEY,KNIAJA MONAE **TICKET #** S014392 **BALANCE:** 111.00

Cash	- $100.00	**MONETARY**			
AFSO	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF 2019 $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	19.00		0.00		

RCPT# 114183 02/23/2026 11:29am $182.00 YMORALES
CASE # 25T2379A **NAME:** FORD,EXZAVION ANTONIO **TICKET #** TXC254219947 **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# 114184 02/23/2026 11:30am $182.00 YMORALES
CASE # 25T2186A **NAME:** GARCIA AGUILAR,LEANSI YAJ **TICKET #** TXC254094360 **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# 114185 02/23/2026 11:32am $397.80 YMORALES
CASE # 23T0804A **NAME:** LOPEZ,GERARDO **TICKET #** TX69WC0SLVNA **BALANCE:** 0.00

Credit Card	- $397.80	**MONETARY**			
AFDPS	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF 2019 $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	200.00	**TIME PAYMENT FEE 2020**	15.00		
OMNI CO 2020	4.00	**OMNI DTO 2020**	6.00		
30% LINEBARGER FEE	91.80		0.00		

RCPT# 114186 02/23/2026 11:34am $269.10 YMORALES
CASE # 21T7075A **NAME:** JESSUP,CHRISTOPHER LEE **TICKET #** TX5YYJ0CBFV0 **BALANCE:** 0.00

Credit Card	- $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# 114187 02/23/2026 11:35am $257.00 YMORALES
CASE # 26T0034A **NAME:** NWACHUKWU,VICTORIA NNEBUI **TICKET #** TXC254447346 **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# 114188 02/23/2026 12:02pm $100.00 GHOUSTON
CASE # 25T0190A NAME: AMANAT,CECIL SAMUEL TICKET # TXC252492008 BALANCE: 258.20

Cash -	$100.00	MONETARY	
AFDPS	1.73	State Traffic Fine - $50	17.17
Consolidated Court Cost -	21.29	Trans Fine - $3	1.03
Courthouse Security Fund	1.68	TPDF 2019 $5	1.72
Justice Court Tech - $4	1.37	Court Jury Fund - $0.10	0.03
TIME PAYMENT FEE 2020	5.15	WCON1	17.17
OMNI CO 2020	1.37	OMNI DTO 2020	2.06
30% LINEBARGER FEE	28.23		0.00

RCPT# 114189 02/23/2026 12:46pm $144.00 GHOUSTON
CASE # LT260042A NAME: BLACK,KELLY vs. ROMERO,SHANNON

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# 114190 02/23/2026 01:11pm $180.00 GHOUSTON
CASE # SC250047A NAME: HOLMES,ERNEST vs. CENTENO,MARIA

Cash -	$180.00	MONETARY	
WRIT OF EXECUTION ISSUED	175.00	Transaction Admin	5.00

RCPT# 114190-V 02/24/2026 09:02am -$180.00 GHOUSTON
CASE # SC250047A NAME: HOLMES,ERNEST vs. CENTENO,MARIA

Cash -	-$180.00	MONETARY	
WRIT OF EXECUTION ISSUED	-175.00	Transaction Admin	-5.00

RCPT# 114191 02/23/2026 01:37pm $229.00 GHOUSTON
CASE # 26T0123A NAME: REJCEK,AIDAN RYAN TICKET # TXC264497964 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# 114192 02/23/2026 01:38pm $20.00 GHOUSTON
CASE # 26T0123A NAME: REJCEK,AIDAN RYAN TICKET # TXC264497964 BALANCE: 0.00

Cash -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 114193 02/23/2026 02:08pm $282.00 GHOUSTON
CASE # 25T1614A NAME: DUCHARME,MIRANDA SHYANNE TICKET # TXC253652387 BALANCE: 0.00

Money Order -	$282.00	MONETARY	
	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# 114194 02/23/2026 02:12pm $144.00 GHOUSTON
CASE # 26T0240A NAME: ROSS,CAMERON CHASE TICKET # TXC264658628 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# 114195 02/23/2026 02:36pm $369.00 GHOUSTON
CASE # 26T0354A NAME: CUINGTON,MARIAH KAYLYN TICKET # TXC264677634 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# 114196 02/23/2026 02:48pm $54.00 GHOUSTON
CASE # DC260276A NAME: OPORTUN, INC, vs. PONCE,EDGARDO

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

RCPT# 114197 02/23/2026 02:57pm $54.00 GHOUSTON
CASE # DC260277A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HENDRICKS,KRI

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

RCPT# 114198 02/23/2026 03:07pm $54.00 GHOUSTON
CASE # DC260278A NAME: CAPITAL ONE, N.A., vs. ESPARZA,VERONICA

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

RCPT# 114199 02/23/2026 03:16pm $54.00 GHOUSTON
CASE # DC260279A NAME: JPMORGAN CHASE BANK, N.A., vs. GARDNER,MELODY 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# 114200 02/23/2026 03:28pm $54.00 GHOUSTON
CASE # DC260280A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LYONS,ROBERT

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

RCPT# 114201 02/24/2026 09:02am $180.00 GHOUSTON
CASE # SC250047A NAME: HOLMES,ERNEST vs. CENTENO,MARIA

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

RCPT# 114202 02/24/2026 09:13am $144.00 GHOUSTON
CASE # LT260043A NAME: ENNIS SENIOR CITIZENS CENTER, vs. TYSON,ANNIE MARY

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

RCPT# 114203 02/24/2026 11:52am $257.00 JGUZMAN
CASE # 26T0028A NAME: TORRES,ISABEL HAILEY TICKET # TXC254299315 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# 114204 02/24/2026 12:02pm $229.00 JGUZMAN
CASE # 26T0052A NAME: WRIGHT,SHUNEA TUNICE TICKET # TXC264444426 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# 114205 02/24/2026 12:09pm $100.00 JGUZMAN
CASE # 26T0272A NAME: GATES,TYVON LAMAR TICKET # TXC264530200 BALANCE: 101.00

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

RCPT# 114206 02/24/2026 12:11pm $369.00 YMORALES
CASE # 25T2077A NAME: BRYANT,ALEX DEWAYNE TICKET # TXC253977403 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# 114207 02/24/2026 12:11pm $301.60 JGUZMAN
CASE # 18T1095A NAME: BALDERAS SERVIN,JESUS TICKET # TX54WJ0UAYA8 BALANCE: 0.00

Credit Card	- $301.60	MONETARY			
AFDPS	5.00	C.H.S.	4.00		
TRANS. FEE	2.00	JPTECH	4.00		
CCC Prior 2019 $40	40.00	JSF	6.00		
JURY REIMB FEE	4.00	T.F.C	3.00		
Indigent Defense Fund	2.00	TPDF Prior to 2019	2.00		
FINE	145.00	TIME PAYMENT FEE 2020	15.00		
30% LINEBARGER FEE	69.60		0.00		

RCPT# 114208 02/24/2026 12:13pm $512.20 JGUZMAN
CASE # 21T7937A NAME: WARREN,CELINDA ELLEN TICKET # TX64EH0KGFQ0 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# 114209 02/24/2026 12:16pm $182.00 JGUZMAN
CASE # 25T1985A NAME: HERNANDEZ OVIEDO,GUSTAVO TICKET # TXC253917500 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# 114210 02/24/2026 12:19pm $100.00 JGUZMAN
CASE # 25T2076A NAME: BRYANT,ALEX DEWAYNE TICKET # TXC253977403 BALANCE: 0.00

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

RCPT# 114211 02/24/2026 12:21pm $239.20 JGUZMAN
CASE # 23T0877A NAME: GARCIA,MIGUEL ANGEL TICKET # TXC231167034 BALANCE: 0.00

Credit Card -	$239.20	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF 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
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	55.20		0.00

RCPT# 114212 02/24/2026 12:23pm $182.00 JGUZMAN
CASE # 26T0320A NAME: CARDONA,ULISES TICKET # S015434 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# 114213 02/24/2026 12:54pm $180.00 GHOUSTON
CASE # LT260025A NAME: SALVADOR FAMILY HOLDINGS, vs. WELLS,TOMORRIA

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

RCPT# 114214 02/24/2026 01:03pm $54.00 GHOUSTON
CASE # DC260281A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MARUSAK,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# 114215 02/24/2026 01:15pm $54.00 GHOUSTON
CASE # DC260282A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SCHUSTER,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# 114216 02/24/2026 01:20pm $54.00 GHOUSTON
CASE # DC260283A 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# 114217 02/24/2026 01:28pm $54.00 GHOUSTON
CASE # DC260284A 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# 114218 02/24/2026 01:34pm $54.00 GHOUSTON
CASE # DC260285A **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# 114219 02/24/2026 01:39pm $54.00 GHOUSTON
CASE # DC260286A **NAME:** VELOCITY INVESTMENTS, LLC, vs. BOLTON,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# 114220 02/24/2026 01:47pm $54.00 GHOUSTON
CASE # DC260287A **NAME:** LVNV FUNDING, LLC, vs. CANTU,JAMIE

Check - $54.00 **MONETARY**

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

RCPT# 114221 02/24/2026 01:52pm $54.00 GHOUSTON
CASE # DC260288A **NAME:** LVNV FUNDING, LLC, vs. MORRIS,BRITTNI

Check - $54.00 **MONETARY**

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

RCPT# 114222 02/24/2026 01:57pm $54.00 GHOUSTON
CASE # DC260289A **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. JAMES,KELLY 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# 114223 02/24/2026 02:04pm $54.00 GHOUSTON
CASE # DC260290A **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. CALHOUN,HOLLE

Check - $54.00 **MONETARY**

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

RCPT# 114224 02/24/2026 02:10pm $54.00 GHOUSTON
CASE # DC260291A **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JOHNSON,CA

Check - $54.00 **MONETARY**

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

RCPT# 114225 02/24/2026 02:22pm $54.00 GHOUSTON
CASE # DC260292A **NAME:** LVNV FUNDING LLC, vs. BRUNK,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# 114226 02/24/2026 02:30pm $54.00 GHOUSTON
CASE # DC260293A **NAME:** LVNV FUNDING LLC, vs. OWENSHORCHER,NORMA 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# 114227 02/24/2026 03:18pm $54.00 GHOUSTON
CASE # DC260294A NAME: REPUBLIC FINANCE LLC, vs. WIDENER,OLIVIA 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# 114228 02/24/2026 03:24pm $54.00 GHOUSTON
CASE # DC260295A NAME: REPUBLIC FINANCE LLC, vs. CAZARES,JOE

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

RCPT# 114229 02/24/2026 03:42pm $54.00 GHOUSTON
CASE # DC260296A NAME: LVNV FUNDING LLC, vs. HAMILTON,KEITHA

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

RCPT# 114230 02/24/2026 03:47pm $54.00 GHOUSTON
CASE # DC260297A NAME: LVNV FUNDING LLC, vs. ROSS,KRISTEN

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

RCPT# 114231 02/24/2026 04:06pm $54.00 GHOUSTON
CASE # DC260298A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DAVIS,ROBE

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

RCPT# 114232 02/25/2026 09:21am $54.00 GHOUSTON
CASE # DC260299A NAME: LVNV FUNDING LLC, vs. STAMPLEY,CAROLYN

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

RCPT# 114233 02/25/2026 09:28am $54.00 GHOUSTON
CASE # DC260300A NAME: LVNV FUNDING LLC, vs. MARSH,LEROY

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

RCPT# 114234 02/25/2026 09:29am $229.00 YMORALES
CASE # 26T0172A NAME: MCCALEB,CHRISTOPHER JAMES TICKET # TXC264383110 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# 114235 02/25/2026 09:30am $20.00 YMORALES
CASE # 26T0172A NAME: MCCALEB,CHRISTOPHER JAMES TICKET # TXC264383110 BALANCE: 0.00

Cash - $20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 114236 02/25/2026 09:40am $54.00 GHOUSTON
CASE # DC260301A NAME: LVNV FUNDING LLC, vs. JACKSON,LACRECIA

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

RCPT# 114237 02/25/2026 09:49am $54.00 GHOUSTON
CASE # DC260302A NAME: LVNV FUNDING LLC, vs. MEDRANO,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# 114238 02/25/2026 10:09am $54.00 GHOUSTON
CASE # DC260303A NAME: LVNV FUNDING LLC, vs. TRACE,BRITTANY W

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

RCPT# 114239 02/25/2026 10:25am $144.00 GHOUSTON
CASE # 26T0362A NAME: FERNANDEZ,LOUIS GREGORY TICKET # TXC264601378 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# 114240 02/25/2026 10:32am $54.00 GHOUSTON
CASE # DC260304A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HECTOR,CHA

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

RCPT# 114241 02/25/2026 10:49am $54.00 GHOUSTON
CASE # DC260305A NAME: LVNV FUNDING, LLC, vs. MCGLOTHIN,CANDACE

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

RCPT# 114242 02/25/2026 11:08am $54.00 GHOUSTON
CASE # DC260306A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY B

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

RCPT# 114243 02/25/2026 11:21am $54.00 GHOUSTON
CASE # DC260307A NAME: LVNV FUNDING LLC, vs. WEATHERFORD,PATRICIA

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

RCPT# 114244 02/25/2026 11:40am $282.00 YMORALES
CASE # 25T2488A **NAME:** JACKSON,JALEN XAVIER **TICKET #** TXC254306021 **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# 114245 02/25/2026 11:41am $54.00 GHOUSTON
CASE # DC260308A **NAME:** LVNV FUNDING LLC, vs. GULLETT,JENNIFER

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

RCPT# 114246 02/25/2026 11:42am $224.00 YMORALES
CASE # 25T1056A **NAME:** WOODS,KEVIN EARL **TICKET #** TXC253177942 **BALANCE:** 0.00

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

RCPT# 114247 02/25/2026 11:43am $229.00 YMORALES
CASE # 25T1055A **NAME:** WOODS,KEVIN EARL **TICKET #** TXC253177942 **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# 114248 02/25/2026 11:44am $604.00 YMORALES
CASE # 25T2097A **NAME:** TORRES,GILBERT JR **TICKET #** TXC254042892 **BALANCE:** 0.00

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

RCPT# 114249 02/25/2026 11:46am $229.00 YMORALES
CASE # 26T0406A **NAME:** KINGERY,EVAN FORREST **TICKET #** S014981 **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# 114250 02/25/2026 11:47am $20.00 YMORALES
CASE # 26T0406A **NAME:** KINGERY,EVAN FORREST **TICKET #** S014981 **BALANCE:** 0.00

Cash	- $20.00	**MONETARY**		
DISMISSAL FINE 20.00	20.00		0.00	

RCPT# 114251 02/25/2026 11:54am $54.00 GHOUSTON
CASE # DC260310A **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. HENDERSON,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# 114252 02/25/2026 12:07pm $54.00 GHOUSTON
CASE # DC260309A NAME: LVNV FUNDING LLC, vs. MARTINEZ,TERRIE

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

RCPT# 114253 02/25/2026 12:16pm $54.00 GHOUSTON
CASE # DC260311A NAME: LVNV FUNDING LLC, vs. JIMENEZ,RAYMOND

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

RCPT# 114254 02/25/2026 12:21pm $54.00 GHOUSTON
CASE # DC260312A NAME: LVNV FUNDING, LLC, vs. MOSS,PAULETTE

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

RCPT# 114255 02/25/2026 12:51pm $54.00 GHOUSTON
CASE # DC260313A NAME: LVNV FUNDING, LLC, vs. LEE,CASEY 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# 114256 02/25/2026 01:06pm $54.00 GHOUSTON
CASE # DC260314A NAME: LVNV FUNDING, LLC, vs. MONROE,ANNIBELL 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# 114257 02/25/2026 01:12pm $229.00 YMORALES
CASE # 26T0328A NAME: MCMILLAN,COURTNEY FAITH TICKET # S014965 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# 114258 02/25/2026 01:13pm $20.00 YMORALES
CASE # 26T0328A NAME: MCMILLAN,COURTNEY FAITH TICKET # S014965 BALANCE: 0.00

Cash - $20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 114259 02/25/2026 01:53pm $54.00 GHOUSTON
CASE # DC260315A NAME: LVNV FUNDING, LLC, vs. RUIZ,KELLY

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

RCPT# 114260 02/25/2026 01:59pm $54.00 GHOUSTON
CASE # DC260316A NAME: LVNV FUNDING LLC, vs. WADDELL,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# 114261 02/25/2026 02:10pm $54.00 GHOUSTON
CASE # DC260317A NAME: LVNV FUNDING LLC, vs. ESCAMILLA,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# 114262 02/25/2026 02:18pm $54.00 GHOUSTON
CASE # DC260318A NAME: LVNV FUNDING LLC, vs. BAUGUS,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# 114263 02/25/2026 02:39pm $234.00 YMORALES
CASE # LT260044A 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# 114264 02/25/2026 02:45pm $144.00 YMORALES
CASE # LT260045A NAME: CAMILLO HOUSES CV #3 LLC, vs. RUNNELS,GENECCIA

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# 114265 02/25/2026 02:49pm $234.00 YMORALES
CASE # LT260046A NAME: CP ML 2024-TRM-SFR LLC, vs. FIRA,ELENA

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# 114266 02/26/2026 08:55am $226.00 JGUZMAN
CASE # 26T0157A NAME: SCOTT,JAKE MCKINLEY TICKET # S015188 BALANCE: 0.00

Cash - $226.00 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	145.00		0.00

RCPT# 114267 02/26/2026 08:56am $152.00 JGUZMAN
CASE # 26T0158A NAME: SCOTT,JAKE MCKINLEY TICKET # S015188 BALANCE: 0.00

Cash - $152.00 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	9.00	SEATBELT 50%	9.00

RCPT# 114268 02/26/2026 09:06am $125.00 JGUZMAN
CASE # 26T0132A NAME: STUART,DANIEL AARON TICKET # TXC264570892 BALANCE: 0.00

Dismissal - $125.00 NON-MONETARY

FINE	123.00	TRANS. FEE	2.00

RCPT# 114269 02/26/2026 09:21am $182.00 YMORALES
CASE # 26T0257A NAME: DIAZ MIRANDA,EVERARDO TICKET # TXC264658665 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# 114270 02/26/2026 10:11am $144.00 GHOUSTON
CASE # LT260047A NAME: HERNANDEZ,SAN JUANA vs. SALINAS,XELA ROCHELLE

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# 114271 02/26/2026 01:08pm $304.20 JGUZMAN
CASE # 24T1668A NAME: JOHNSON,YESENIA DEYANIRA TICKET # TXC241615704 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# 114272 02/26/2026 01:11pm $369.00 JGUZMAN
CASE # 25T1545A NAME: JOHNSON,JASMINE RENE TICKET # S007677 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# 114273 02/26/2026 01:13pm $282.00 JGUZMAN
CASE # 26T0433A NAME: CONTRERAS RAMOS,JOSE DE J TICKET # TXC264795889 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# 114274 02/26/2026 01:13pm $152.00 JGUZMAN
CASE # 26T0434A NAME: CONTRERAS RAMOS,JOSE DE J TICKET # TXC264795889 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# 114275 02/26/2026 01:17pm $369.00 JGUZMAN
CASE # 26T0033A NAME: ALLURI,RAHUL RAJ TICKET # TXC254444380 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# 114276 02/26/2026 01:21pm $182.00 JGUZMAN
CASE # 26T0401A NAME: SAUCEDA RIVERA,ADOLFO TICKET # TXC264589026 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# 114277 02/26/2026 01:23pm $182.00 JGUZMAN
CASE # 26T0387A NAME: BALDERAS,FERNANDO GONZALE TICKET # TXC264666032 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# 114278 02/27/2026 09:51am $100.00 YMORALES
CASE # 25T2184A NAME: NARVAIZ,ANGELIA MARIE TICKET # TXC254094355 BALANCE: 506.00

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

RCPT# 114279 02/27/2026 10:08am $144.00 YMORALES
CASE # LT260048A NAME: JONES,CASSANDRA vs. WATSON,JACKIE

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# 114280 02/27/2026 03:33pm $282.00 YMORALES
CASE # 26T0071A NAME: MORENO,SANTOS TICKET # TXC254460987 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# 114281 02/27/2026 03:34pm $182.00 YMORALES
CASE # 26T0072A NAME: MORENO,SANTOS TICKET # TXC254460987 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# 114282 02/27/2026 03:35pm $577.20 YMORALES
CASE # 24T1667A NAME: ARTHUR,DARYL JR TICKET # TXC242038275 BALANCE: 0.00

Credit Card -	$577.20	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
WCON1	50.00	OMNI CO 2020	4.00
OMNI DTO 2020	6.00	30% LINEBARGER FEE	133.20

RCPT# 114283 02/27/2026 03:36pm $395.20 YMORALES
CASE # 24T1666A NAME: ARTHUR,DARYL JR TICKET # TXC242038275 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# 114284 02/27/2026 03:37pm $182.00 YMORALES
CASE # 25T1618A NAME: LEON,FELIPE TICKET # TXC253558435 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# 114285 02/27/2026 03:47pm $431.60 YMORALES
CASE # 21T7738A NAME: FRAZIER,CORRIN DEMAR TICKET # TX63360SBXA8 BALANCE: 0.00

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

RCPT# 114286 02/27/2026 03:49pm $182.00 YMORALES
CASE # 26T0206A NAME: CARRILLO,ADRIAN TICKET # TXC254512111 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# 114287 02/27/2026 03:50pm $226.00 YMORALES
CASE # 26T0205A NAME: CARRILLO,ADRIAN TICKET # TXC254512111 BALANCE: 0.00

Cash - $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# 114288 02/27/2026 04:13pm $251.00 YMORALES
CASE # 25T0521A NAME: SERRATO ALVARADO,JESUS MA TICKET # TXC252768674 BALANCE: 0.00

Credit Card - $251.00		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	TIME PAYMENT FEE 2020	15.00
30% LINEBARGER FEE	54.00		0.00

RCPT# 114289 02/27/2026 04:15pm $175.00 YMORALES

CASE # 25T2106A **NAME:** ABRAHA,AWET **TICKET #** TXC254071821 **BALANCE:** 0.00

Cashier's Check -	$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 2019 $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DEFERRED FINE	41.00		0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 03/04/2026 AT 03:12pm

ALL USERS

ALL CASE TYPES

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SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
EP	NO GL CODE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
30% LINEBARGER FEE	001-0000-202750	4619.23	494.73	3355.60	3850.33	768.90	3850.33	0.00
Consolidated Court Cost -	001-0000-280100	11521.83	2516.10	7517.73	10033.83	1488.00	1003.38	9030.45
OMNI-DPS	001-0000-280120	280.00	20.00	180.00	200.00	80.00	0.00	200.00
CCC Prior 2019 $40	001-0000-280120	600.00	40.00	400.00	440.00	160.00	440.00	0.00
JSF	001-0000-280160	90.00	6.00	60.00	66.00	24.00	6.60	59.40
JURY REIMB FEE	001-0000-280160	60.00	4.00	40.00	44.00	16.00	4.40	39.60
Indigent Defense Fund	001-0000-280160	24.00	2.00	16.00	18.00	6.00	1.80	16.20
Indigent Defense Fund 09/	001-0000-280160	18.00	0.00	12.00	12.00	6.00	0.60	11.40
State Traffic Fine - $50	001-0000-280200	3491.79	1029.10	1962.69	2991.79	500.00	119.67	2872.12
STF	001-0000-280220	150.00	30.00	90.00	120.00	30.00	6.00	114.00
MOVING VIOLATION STATE FE	001-0000-280260	0.20	0.10	0.10	0.20	0.00	0.02	0.18
TPDF Prior to 2019	001-0000-280300	22.00	2.00	16.00	18.00	4.00	0.00	18.00
TIME PAY-STATE	001-0000-280340	350.00	25.00	225.00	250.00	100.00	125.00	125.00
ARREST FEES	001-0000-280380	130.00	0.00	130.00	130.00	0.00	104.00	26.00
AFDPS	001-0000-280380	624.19	162.92	376.27	539.19	85.00	431.35	107.84
SEATBELT 50%	001-0000-290300	36.00	9.00	27.00	36.00	0.00	0.00	36.00
AFSO	001-0330-406580	240.00	40.00	145.00	185.00	55.00	148.00	37.00
OMNI-DTO	001-0510-200200	84.00	6.00	54.00	60.00	24.00	60.00	0.00
OMNI DTO 2020	001-0510-200200	164.06	32.06	126.00	158.06	6.00	158.06	0.00
DEFERRED FINE	001-0510-400165	1212.00	211.00	1001.00	1212.00	0.00	1212.00	0.00
T.F.C	001-0510-400180	45.00	3.00	30.00	33.00	12.00	33.00	0.00
Trans Fine - $3	001-0510-400180	209.51	61.75	117.76	179.51	30.00	179.51	0.00
OMNI-COUNTY	001-0510-400200	56.00	4.00	36.00	40.00	16.00	40.00	0.00
OMNI CO 2020	001-0510-400200	109.37	21.37	84.00	105.37	4.00	105.37	0.00
FINE	001-0510-400410	25967.70	3281.90	16593.80	19875.70	6092.00	19875.70	0.00
TIME PAYMENT FEE 2020	001-0510-400600	500.15	80.15	390.00	470.15	30.00	470.15	0.00
TRANS. FEE	001-0510-400800	48.00	6.00	26.00	32.00	16.00	32.00	0.00
DEFENSIVE DRIVING SCHOOL	001-0510-406660	40.00	40.00	0.00	40.00	0.00	40.00	0.00
DISMISSAL FINE 20.00	001-0510-409635	220.00	220.00	0.00	220.00	0.00	220.00	0.00
AFCO1	001-0611-400140	5.00	0.00	5.00	5.00	0.00	5.00	0.00
WCON1	001-0611-400140	567.17	117.17	400.00	517.17	50.00	517.17	0.00
JPTECH	015-0915-400810	60.00	4.00	40.00	44.00	16.00	44.00	0.00
Justice Court Tech - $4	015-0915-400810	743.35	162.34	485.01	647.35	96.00	647.35	0.00
Court Jury Fund - $0.10	017-0917-400810	18.57	4.04	12.13	16.17	2.40	16.17	0.00
C.H.S.	033-0933-406210	60.00	4.00	40.00	44.00	16.00	44.00	0.00
Courthouse Security Fund	033-0933-406210	910.60	198.86	594.14	793.00	117.60	793.00	0.00
TPDF 2019 $5	061-0961-400810	929.18	202.91	606.27	809.18	120.00	809.18	0.00
		54211.90	9046.50	35194.50	44241.00	9970.90	31547.81	12693.19

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	1330.00	1315.00	0.00	1315.00	15.00	1315.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	5586.00	5523.00	0.00	5523.00	63.00	0.00	5523.00
COUNTERCLAIM	001-0510-400090	108.00	108.00	0.00	108.00	0.00	108.00	0.00
TRANSCRIPT FEE - CIVIL	001-0510-400970	10.00	0.00	0.00	0.00	10.00	0.00	0.00
ABSTRACT OF JUDGMENT	001-0510-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Transaction Admin	001-0510-400970	35.00	35.00	0.00	35.00	0.00	35.00	0.00
JUSTICE COURT SUPPORT FUN	001-0510-471000	6650.00	6575.00	0.00	6575.00	75.00	6575.00	0.00
CONSTABLE PCT 1	001-0611-400150	3420.00	3240.00	0.00	3240.00	180.00	3240.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	1225.00	1225.00	0.00	1225.00	0.00	1225.00	0.00
JURY FEE	017-0917-406080	44.00	44.00	0.00	44.00	0.00	44.00	0.00
WRIT OF EXECUTION ISSUED	100.341.41214560	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LANGUAGE ACCESS FUND	131-0131-407510	798.00	789.00	0.00	789.00	9.00	789.00	0.00
		19216.00	18864.00	0.00	18864.00	352.00	13341.00	5523.00
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	62.00	62.00	0.00	62.00	0.00	6.20	55.80
AFDPS	001-0000-280380	5.00	5.00	0.00	5.00	0.00	4.00	1.00
FINE	001-0510-400410	101.00	101.00	0.00	101.00	0.00	101.00	0.00
Justice Court Tech - $4	015-0915-400810	4.00	4.00	0.00	4.00	0.00	4.00	0.00
Court Jury Fund - $0.10	017-0917-400810	0.10	0.10	0.00	0.10	0.00	0.10	0.00
Courthouse Security Fund	033-0933-406210	4.90	4.90	0.00	4.90	0.00	4.90	0.00
TPDF 2019 $5	061-0961-400810	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		182.00	182.00	0.00	182.00	0.00	125.20	56.80

SUMMARY BREAKDOWN

Cash	7611.60
Credit Card	35194.50
Check	16034.00
Dismissal	8289.00
Money Order	3929.90
Indigent	352.00
Cashier's Check	517.00
Time Served	1681.90
TOTAL MONETARY	63287.00
TOTAL NON-MONETARY	10322.90
TOTAL AMOUNT	73609.90
RECEIPT NO.	113783 TO 114289

LESS CREDIT CARD 28092.50

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113783	25T2475A	02/02/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
MUNIZ,OSMEL			CJF-2019	0.10	FINE	101.00							
Cash													
113784	26T0090A	02/02/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
TERRY,AMANDA LEE			CJF-2019	0.10	FINE	148.00							
Credit Card													
113785	25T2182A	02/02/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
VELIZ,JOSE JR			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
Credit Card													
113786	26T0221A	02/02/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
THOMAS,MILAK NAMOND			CJF-2019	0.10	FINE	128.00							
Credit Card													
113787	25T1064A	02/02/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
GALINDO,JOSE LUIS			CJF-2019	0.10	FINE	288.00							
Credit Card													
113788	26T0185A	02/02/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
RICO PEREZ,JUAN FERNANDO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Credit Card													
113789	17T9513A	02/02/2026	AFSO	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	815.10
JACKSON,TORRY JERMAINE			STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	
Credit Card			MVF	0.10	TPDF	2.00	FINE	469.90	OMNI-DPS	20.00	OMNI-DTO	6.00	
OMNI-COUN 4.00 TIME PAY- 25.00 30% LINEB 188.10													
113790	LT260022A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
510 SFR TX OPERATIONS I LLC, v													
Check													
113791	26T0243A	02/02/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
HERNANDEZ,ROSENDO MANDUJANO			CJF-2019	0.10	FINE	101.00							
Cash													

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113792	DC260090A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
CAVALRY SPV I, LLC, AS ASSIGNE											
Check											
113793	DC260091A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
VELOCITY INVESTMENTS LLC, vs B											
Check											
113794	DC260092A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
TITAN ASSET PURCHASING, LLC, v											
Check											
113795	DC260093A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
PORTFOLIO RECOVERY ASSOCIATES,											
Check											
113796	DC260094A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
VELOCITY INVESTMENTS, LLC, vs											
Check											
113797	DC260095A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
VELOCITY INVESTMENTS, LLC, vs											
Check											
113798	DC260096A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
TD BANK USA, N.A., vs SMITH,JE											
Check											
113799	DC260097A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
LVNV FUNDING LLC, vs GRIFFIN,L											
Check											
113800	DC260098A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
MIDLAND CREDIT MANAGEMENT, INC											
Check											
113801	DC260099A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
VELOCITY INVESTMENTS, LLC, vs											
Check											
113802	DC260100A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
SPRING OAKS CAPITAL SPV, LLC,											
Check											

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113803	DC260101A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			
	MIDLAND CREDIT MANAGEMENT, INC													
	Check													
113804	DC260102A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			
	LVNV FUNDING LLC, vs RIVERA,TI													
	Check													
113805	DC260103A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			
	VELOCITY INVESTMENTS, LLC, vs													
	Check													
113806	DC260104A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			
	PORTFOLIO RECOVERY ASSOCIATES,													
	Check													
113807	26T0188A	02/02/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90		159.00
	RODRIGUEZ,JESUS ALFREDO		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00				
	Dismissal													
113808	26T0188A	02/02/2026	DIS20	20.00		20.00								
	RODRIGUEZ,JESUS ALFREDO													
	Cash													
113809	DC260105A	02/02/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			
	PORTFOLIO RECOVERY ASSOCIATES,													
	Check													
113810	25T1789A	02/02/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90		150.00
	CARDONA,ISMAEL JR		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	16.00				
	Cash													
113811	LT260011A	02/03/2026	WP	170.14	CV*40	4.86	175.00							
	TRINITY ENNIS TRAILS,LP, vs													
	Money Order													
113812	LT260011A	02/03/2026	WP	4.86	CV*40	0.14	5.00							
	TRINITY ENNIS TRAILS,LP, vs													
	Money Order													
113813	LT260010A	02/03/2026	WP	174.03	CV*40	4.97	179.00							
	TRINITY ENNIS TRAILS, LP, vs													

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Money Order													
113814	LT260010A	02/03/2026	WP	0.97	CV*40	0.03		1.00					
TRINITY ENNIS TRAILS, LP, vs													
Cash													
113815	DC260106A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
113816	DC260107A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
VELOCITY INVESTMENTS, LLC, vs													
Check													
113817	DC260108A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING LLC, vs REID,BRAN													
Check													
113818	DC260109A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
PORTFOLIO RECOVERY ASSOCIATES,													
Check													
113819	DC260110A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
PORTFOLIO RECOVERY ASSOCIATES,													
Check													
113820	DC260111A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
113821	DC260112A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
PORTFOLIO RECOVERY ASSOCIATES,													
Check													
113822	DC260113A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
SPRING OAKS CAPITAL SPV, LLC,													
Check													
113823	25T2441A	02/03/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
MARTINEZ,ALBERTO			CJF-2019	0.10	FINE	101.00							
Credit Card													
113824	26T0222A	02/03/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
RODRIGUEZ DUENAS,MA DE LA CRUZ			CJF-2019	0.10	FINE	101.00							

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113825	25T1935A	02/03/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	150.00
	SAUEDO,JESUS ZEPEDA		CJF-2019	0.10	DEF20	69.00							
	Credit Card												
113826	LT260023A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	MONTGOMERY STREET HOMES II LLC												
	Check												
113827	26T0118A	02/03/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	HUYNH,TIN DUC THANH		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Dismissal												
113828	26T0118A	02/03/2026	DIS20	20.00		20.00							
	HUYNH,TIN DUC THANH												
	Money Order												
113829	26T0102A	02/03/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	152.00
	BENAVIDEZ,RENE JR		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	18.00			
	Cash												
113830	SC260005A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	ARZU,OSWALD vs CARSON,ADRIAN												
	Money Order												
113831	DC260114A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CAPITAL ONE, N.A., vs HUGHES,C												
	Check												
113832	DC260115A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
113833	DC260116A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
113834	DC260117A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	JPMORGAN CHASE BANK, N.A., vs												
	Check												

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113835	DC260118A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CAPITAL ONE, N.A., vs PHILLIPS													
Check													
113836	DC260119A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CAPITAL ONE, N.A., vs WORKMAN,													
Check													
113837	DC260120A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CITIBANK, N.A., vs STEWART,PAM													
Check													
113838	DC260121A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CITIBANK, N.A., vs GONZALEZ AK													
Check													
113839	DC260122A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CITIBANK, N.A., vs LEDBETTER,B													
Check													
113840	DC260123A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
JPMORGAN CHASE BANK, N.A., vs													
Check													
113841	DC260124A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
JPMORGAN CHASE BANK, N.A., vs													
Check													
113842	DC260125A	02/03/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
113843	25T0156A	02/04/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.20
MORRIS,CASEY LEE			CJF-2019	0.10	FINE	128.00	TP2020	15.00	WCON1	50.00	OCO	4.00	
Credit Card			ODTO	6.00	30% LINEB	85.20							
113844	25T0155A	02/04/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	577.20
MORRIS,CASEY LEE			CJF-2019	0.10	FINE	288.00	TP2020	15.00	WCON1	50.00	OCO	4.00	
Credit Card			ODTO	6.00	30% LINEB	133.20							
113845	26T0016A	02/04/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
LEDGER,LEANN NICOLE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			

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113846	25T2409A	02/04/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	409.00
	WILLIAMS,ELLIJAH NAEEM		CJF-2019	0.10	FINE	328.00							
	Credit Card												
113847	26T0227A	02/04/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	UVINA,AVON EDGARDO		CJF-2019	0.10	FINE	101.00							
	Credit Card												
113848	26T0228A	02/04/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	UVINA,AVON EDGARDO		CJF-2019	0.10	FINE	288.00							
	Credit Card												
113849	26T0268A	02/04/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	194.00
	VANCE,DANA MICHELLE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	60.00			
	Credit Card												
113850	25T0519A	02/04/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	320.20
	COSPER,CALLIE ELIZABETH		CJF-2019	0.10	FINE	148.00	WCON1	50.00	OCO	4.00	ODTO	6.00	
	Credit Card		30% LINEB	31.20									
113851	SC260006A	02/04/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	JASSO GRIMALDO,ELSA YADIRA vs												
	Cash												
113852	26T0220A	02/04/2026	FINE	48.00	TRANS. FE	2.00	50.00						
	RAMIREZ,HECTOR HERIBERTO												
	Dismissal												
113853	LT260024A	02/04/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	CHOUDHURY,RAFAIE vs DIAZ,OMAR												
	Money Order												
113854	25T1296A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
	MERCER,CHRISTOPHER STEPHEN		CJF-2019	0.10	DEF20	35.00							
	Credit Card												

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113855	25T1297A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113856	25T1295A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113857	25T1281A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113858	25T1277A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113859	25T1279A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113860	25T1275A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113861	25T1278A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113862	25T1282A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113863	25T1276A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													

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113864	25T1280A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113865	25T1269A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	FINE	35.00							
Credit Card													
113865-V	25T1269A	02/04/2026	ARREST FE	-5.00	CCC-2019	-62.00	CHS-2019	-4.90	TPDF-2019	-5.00	JPTF-2019	-4.00	-116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	-0.10	FINE	-35.00							
Credit Card													
113866	25T1273A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113867	25T1271A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113868	25T1274A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113869	25T1270A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113870	25T1272A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113871	25T1293A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													

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113872	25T1289A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113873	25T1291A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113874	25T1287A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113875	25T1290A	02/04/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113876	25T1294A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113877	25T1288A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113878	25T1292A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00
MERCER,CHRISTOPHER STEPHEN			CJF-2019	0.10	DEF20	35.00							
Credit Card													
113879	25T2492A	02/04/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
GARZA,DESTINY RENE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
Dismissal													
113880	25T2492A	02/04/2026	DIS20	20.00	20.00								
GARZA,DESTINY RENE													
Cash													
113881	25T1269A	02/04/2026	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	116.00

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	MERCER,CHRISTOPHER STEPHEN Credit Card		CJF-2019	0.10	DEF20	35.00								
113882	DC260126A VELOCITY INVESTMENTS LLC, vs S Check	02/04/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			
113883	DC260127A LVNV FUNDING LLC, vs RIVERA,JE Check	02/04/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			
113884	DC260128A CAPITAL ONE, N.A., SUCCESSOR B Check	02/04/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			
113885	DC260129A ONEMAIN FINANCIAL GROUP, LLC A Check	02/04/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			
113886	25T2486A BURGOS,SONIA Cash	02/04/2026	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
113887	DC260130A LVNV FUNDING LLC, vs NUGENT,CA Check	02/04/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			
113888	DC260131A AMERICAN EXPRESS NATIONAL BANK Check	02/04/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			
113889	DC260132A TD BANK USA, N.A., vs BILLINGS Check	02/04/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			
113890	DC260133A TD BANK USA, N.A., vs BUSTAMAN Check	02/04/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			
113891	DC260134A PORTFOLIO RECOVERY ASSOCIATES, Check	02/04/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			

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113892	DC260135A	02/04/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
PORTFOLIO RECOVERY ASSOCIATES,												
Check												
113893	26T0120A	02/05/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90 257.00
KIARIE,SAMUEL MUCHIRI			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00		
Credit Card												
113894	25T1340A	02/05/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00 182.00
QUINONEZ,ANYELI N HUDSON			CJF-2019	0.10	FINE	101.00						
Credit Card												
113895	25T1339A	02/05/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90 280.00
QUINONEZ,ANYELI N HUDSON			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	146.00		
Credit Card												
113896	26T0087A	02/05/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00 182.00
SANTILLAN,JOSELYN			CJF-2019	0.10	FINE	101.00						
Credit Card												
113897	25T2501A	02/05/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90 182.00
HEADRICK,EBIN STATON			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00		
Credit Card												
113898	SC250064A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
vs												
Cash												
113899	DC260136A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
PORTFOLIO RECOVERY ASSOCIATES,												
Check												
113900	DC260137A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
PORTFOLIO RECOVERY ASSOCIATES,												
Check												
113901	DC260138A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
PORTFOLIO RECOVERY ASSOCIATES,												
Check												

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113902	DC260139A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	CAVALRY SPV I, LLC, AS ASSIGNE												
	Check												
113903	DC260140A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	PORTFOLIO RECOVERY ASSOCIATES,												
	Check												
113904	DC260141A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	TD BANK USA, N.A., vs CLAYTON,												
	Check												
113905	DC260142A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	PORTFOLIO RECOVERY ASSOCIATES,												
	Check												
113906	DC260143A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
113907	DC260144A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	PORTFOLIO RECOVERY ASSOCIATES,												
	Check												
113908	DC260145A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	PORTFOLIO RECOVERY ASSOCIATES,												
	Check												
113909	DC260146A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	JEFFERSON CAPITAL SYSTEMS LLC,												
	Check												
113910	LT260011A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	CVTRSCPT	10.00	64.00
	TRINITY ENNIS TRAILS,LP, vs												
	Indigent												
113911	DC260147A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	TD BANK USA, N.A., vs GONZALEZ												
	Check												
113912	DC260148A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	VELOCITY INVESTMENTS LLC, vs C												
	Check												
113913	DC260149A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		

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	PORTFOLIO RECOVERY ASSOCIATES,										
	Check										
113914	DC260150A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	TD BANK USA, N.A., vs TORRES,S										
	Check										
113915	DC260151A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	TD BANK USA, N.A., vs SPEARS,M										
	Check										
113916	DC260152A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	ONEMAIN FINANCIAL GROUP, LLC,										
	Check										
113917	DC260153A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	PORTFOLIO RECOVERY ASSOCIATES,										
	Check										
113918	DC260154A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	PORTFOLIO RECOVERY ASSOCIATES,										
	Check										
113919	DC260155A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	PORTFOLIO RECOVERY ASSOCIATES,										
	Check										
113920	DC260156A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	PORTFOLIO RECOVERY ASSOCIATES,										
	Check										
113921	DC260157A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	BAYVIEW SOLUTIONS, LLC, vs HER										
	Check										
113922	DC260158A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CAPITAL ONE, N.A., vs SPURGEON										
	Check										
113923	DC260159A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CAPITAL ONE, N.A., SUCCESSOR B										
	Check										
113924	DC260160A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	TD BANK USA, N.A., vs CERVANTE										

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Check														
113925	DC260161A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
PORTFOLIO RECOVERY ASSOCIATES,														
Check														
113926	LT260025A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1		90.00	144.00
SALVADOR FAMILY HOLDINGS, vs W														
Cash														
113927	DC260162A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
PORTFOLIO RECOVERY ASSOCIATES,														
Check														
113928	DC260163A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
VELOCITY INVESTMENTS, LLC, vs														
Check														
113929	DC260164A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
TD BANK USA, N.A., vs CASTILLO														
Check														
113930	DC260165A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
AMERICAN EXPRESS NATIONAL BANK														
Check														
113931	DC260166A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
CKS PRIME INVESTMENTS, LLC, vs														
Check														
113932	DC260167A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
PORTFOLIO RECOVERY ASSOCIATES,														
Check														
113933	DC260168A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
TD BANK USA, N.A., vs JONES,DE														
Check														
113934	DC260169A	02/05/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
PORTFOLIO RECOVERY ASSOCIATES,														
Check														
113935	DC260170A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
JEFFERSON CAPITAL SYSTEMS, LLC														
Check														

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113936	DC260171A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	CAPITAL ONE, N.A., SUCCESSOR B													
	Check													
113937	DC260172A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	CAPITAL ONE, N.A., SUCCESSOR B													
	Check													
113938	DC260173A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	JEFFERSON CAPITAL SYSTEMS, LLC													
	Check													
113939	DC260174A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	PORTFOLIO RECOVERY ASSOCIATES,													
	Check													
113940	DC260175A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	STUDENT LOAN SOLUTIONS, LLC, v													
	Check													
113941	DC260176A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	JEFFERSON CAPITAL SYSTEMS, LLC													
	Check													
113942	DC260177A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	NEBRASKA FURNITURE MART, INC.,													
	Check													
113943	DC260178A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	JEFFERSON CAPITAL SYSTEMS, LLC													
	Check													
113944	DC260179A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	JEFFERSON CAPITAL SYSTEMS, LLC													
	Check													
113945	SC260007A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1		90.00	144.00
	MORRISON RENTALS DBA REN-TOOLS													
	Cashier's Check													
113946	SC260008A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	MORRISON RENTALS, LLC DBA REN-													
	Cashier's Check													

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113947	DC260180A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
113948	DC260181A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
113949	DC260182A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	TD BANK USA, N.A., vs MORALES,										
	Check										
113950	DC260183A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	MIDLAND CREDIT MANAGEMENT, INC										
	Check										
113951	DC260184A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	MIDLAND CREDIT MANAGEMENT, INC										
	Check										
113952	DC260185A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
113953	DC260186A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
113954	DC260187A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
113955	DC260188A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
113956	DC260189A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
113957	DC260190A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	PORTFOLIO RECOVERY ASSOCIATES,										
	Check										
113958	DC260191A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00

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LVNV FUNDING, LLC, vs YOUNG,ST Check													
113959	DC260192A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
JEFFERSON CAPITAL SYSTEMS LLC, Check													
113960	DC260193A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
JEFFERSON CAPITAL SYSTEMS, LLC Check													
113961	DC260194A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
JPMORGAN CHASE BANK, N.A., vs Check													
113962	DC260195A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
BANK OF AMERICA, N.A., vs PIER Check													
113963	DC260196A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
VELOCITY INVESTMENTS, LLC, vs Check													
113964	DC260197A	02/06/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
VELOCITY INVESTMENTS, LLC, vs Check													
113965	26T0262A	02/06/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	199.00
SIERRA DE MATA,MA GUADALUPE Cash			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00			
113966	25T2478A	02/09/2026	AFDPS	3.73	STF-2019	37.31	CCC-2019	46.27	TFC-2019	2.24	CHS-2019	3.66	100.00
PUGA,ERIE PEREZ Cash			TPDF-2019	3.73	JPTF-2019	2.99	CJF-2019	0.07					
113967	25T1298A	02/09/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
PADILLA,RIGOBERTO Money Order			CJF-2019	0.10	FINE	101.00							
113967-V	25T1298A	02/10/2026	AFDPS	-5.00	CCC-2019	-62.00	CHS-2019	-4.90	TPDF-2019	-5.00	JPTF-2019	-4.00	-182.00
PADILLA,RIGOBERTO Money Order			CJF-2019	-0.10	FINE	-101.00							

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113968	26T0147A	02/09/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	CABALLERO FUNEZ,ASHLEY KARINA		CJF-2019	0.10	FINE	148.00							
	Dismissal												
113969	26T0147A	02/09/2026	DIS20	20.00		20.00							
	CABALLERO FUNEZ,ASHLEY KARINA												
	Cash												
113970	26T0077A	02/09/2026	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	334.00
	SEGOVIA,PAULA MARIA		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	200.00			
	Credit Card												
113971	26T0114A	02/09/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	TINAJERA,ZENIA		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Credit Card												
113972	21T6839A	02/09/2026	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	431.60
	ELLIS,REAGAN DALE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00	TP2020	15.00	
	Credit Card		OCO	4.00	ODTO	6.00	30% LINEB	99.60					
113973	25T1633A	02/09/2026	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	604.00
	ELLIS,REAGAN DALE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00			
	Credit Card												
113974	25T1503A	02/09/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	152.00
	AYALA,CYNTHIA CELESTE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	9.00	SEATBELT	9.00	
	Credit Card												
113975	25T0311A	02/09/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	379.20
	SCHUTT,JOHN PAUL		CJF-2019	0.10	FINE	148.00	TP2020	15.00	WCON1	50.00	30% LINEB	85.20	
	Credit Card												
113976	25T0312A	02/09/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	321.10
	SCHUTT,JOHN PAUL		CJF-2019	0.10	FINE	101.00	TP2020	15.00	WCON1	50.00	30% LINEB	74.10	
	Credit Card												

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113977	26T0273A	02/09/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
	GATES,TYVON LAMAR		CJF-2019	0.10	FINE	19.00							
	Cash												
113978	25T1814A	02/09/2026	FINE	129.00	TRANS. FE	2.00	131.00						
	MURGUIA REYES,SALVADOR												
	Cash												
113979	26J0002A	02/10/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	OLVERA,AARON		CJF-2019	0.10	FINE	101.00							
	Cash												
113980	26T0180A	02/10/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	581.00
	MORRIS,WILLIAM EDWARD		CJF-2019	0.10	FINE	500.00							
	Dismissal												
113981	26T0169A	02/10/2026	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	300.00
	ELLIS,JONATHAN NATHANIEL		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	166.00			
	Time Served												
113982	25T2261A	02/10/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	125.00
	WATKINS,DONTYE TRAVELL		CJF-2019	0.10	DEF20	44.00							
	Cash												
113983	26T0150A	02/10/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	JONES,NATHAN GLENN		CJF-2019	0.10	FINE	288.00							
	Credit Card												
113984	25T1430A	02/10/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	200.00
	ZAMARRIPA,VARGAS		CJF-2019	0.10	FINE	119.00							
	Credit Card												
113985	26T0296A	02/10/2026	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	RANGEL AVILA,VALERIA NATHALI		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Credit Card												

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113986	LT260026A	02/10/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
COLE,ROGER vs			P1	90.00									
Cash													
113987	SC260009A	02/10/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
BO,DIANE vs WEST,MARKIES ALLEN													
Cash													
113988	25T1533A	02/10/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	581.00
WILLIAMS,ANDREW SPENCER			CJF-2019	0.10	FINE	500.00							
Dismissal													
113989	25T1918A	02/10/2026	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
LONGACRE,CHARLES ROBERT			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Dismissal													
113990	SC260006A	02/10/2026	CC	54.00	54.00								
JASSO GRIMALDO,ELSA YADIRA vs													
Cash													
113991	LT260027A	02/10/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
MARTINEZ,GUADALUPE vs SALAS,RO													
Cash													
113992	09T8902A	02/10/2026	AFSO	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	656.50
FUENTES ,MIXAEL ANTONIO			STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF2009	6.00	
Dismissal			FINE	346.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	
30% LINEB 151.50													
113993	09T8903A	02/10/2026	AFSO	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	539.50
FUENTES ,MIXAEL ANTONIO			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	FINE	290.00	
Dismissal			OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	30% LINEB	124.50	
113994	25T2026A	02/11/2026	FINE	82.00	TRANS. FE	2.00	84.00						
OLVERA REYES,ENRIQUE ALEJANDRO													
Credit Card													
113995	25T2027A	02/11/2026	AFDPS	1.27	STF-2019	12.69	CCC-2019	15.73	TFC-2019	0.76	CHS-2019	1.24	61.00
OLVERA REYES,ENRIQUE ALEJANDRO			TPDF-2019	1.27	JPTF-2019	1.01	CJF-2019	0.03	FINE	25.00	TRANS. FE	2.00	

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113996	26T0232A	02/11/2026	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
ZAMARRIPA,JESUS GUADALUPE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
Credit Card													
113997	23T0561A	02/11/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	230.10
HONORE,LAQUITA LARUE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	9.00	SEATBELT	9.00	
Credit Card			TP2020	15.00	OCO	4.00	ODTO	6.00	30% LINEB	53.10			
113998	26T0247A	02/11/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
HERNANDEZ LOPEZ,FRANCISCO JAVI			CJF-2019	0.10	FINE	101.00							
Credit Card													
113999	25T1522A	02/11/2026	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	332.00
POWELL,MASON FOSTER			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	198.00			
Credit Card													
114000	24T1581A	02/11/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	577.20
JOHNSON,THEODRIC DWIGHT			CJF-2019	0.10	FINE	288.00	TP2020	15.00	WCON1	50.00	OCO	4.00	
Time Served			ODTO	6.00	30% LINEB	133.20							
114001	25T0486A	02/11/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	804.70
JOHNSON,THEODRIC DWIGHT			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00	TP2020	15.00	
Time Served			30% LINEB	185.70									
114002	25T2544A	02/11/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	175.00
SALGADO,RAFAEL			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	41.00			
Cash													
114003	26T0278A	02/11/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
WETZEL,ANGELA MARIE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
Money Order													
114004	DC250787A	02/11/2026	AB	5.00	5.00								
CENTEX CITIZENS CREDIT UNION,													

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Check													
114005	25T2243A	02/11/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
TAYLOR,MARCUS WAYNE			CJF-2019	0.10	FINE	288.00							
Dismissal													
114006	25T0962A	02/11/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
AZUA,JONATHAN			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
Dismissal													
114007	LT260028A	02/11/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
THE MEADOWS, vs SALAS,ISMAEL													
Check													
114008	LT260029A	02/11/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
THE MEADOWS, vs PIPPENS,AMARIA													
Check													
114009	26T0231A	02/12/2026	AFCO1	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
LARA-VIRGEN,ALEXIS			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Credit Card													
114010	24T0288A	02/12/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	330.20
HALL,JASON R			CJF-2019	0.10	FINE	148.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Credit Card			30% LINEB	76.20									
114011	09T8727A	02/12/2026	AFSO	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	656.50
SOTO,FRANCISCO			STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF2009	6.00	
Credit Card			FINE	346.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	
30% LINEB 151.50													
114012	25T1571A	02/12/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	150.00
VEGA HERNANDEZ,GUSTAVO ARTURO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	16.00			
Credit Card													
114013	25T2505A	02/12/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
MORALES,YANI AMED			CJF-2019	0.10	FINE	101.00							
Credit Card													

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114014	26T0076A	02/12/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
	NAGEL,PAISLIE GRACE		CJF-2019	0.10	FINE	128.00							
	Credit Card												
114015	DC260198A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	CREDIT CORP SOLUTIONS INC, vs												
	Check												
114016	DC260199A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	HS FINANCIAL GROUP, LLC, vs MA												
	Check												
114017	DC260200A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	CREDIT CORP SOLUTIONS INC, vs												
	Check												
114018	DC260201A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	VELOCITY INVESTMENTS, LLC, vs												
	Check												
114019	DC260202A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	JEFFERSON CAPITAL SYSTEMS, LLC												
	Check												
114020	DC260203A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	JEFFERSON CAPITAL SYSTEMS, LLC												
	Check												
114021	25T2462A	02/12/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	LOPEZ,INOCENCIO EMMANUEL		CJF-2019	0.10	FINE	288.00							
	Dismissal												
114022	26T0167A	02/12/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
	LOPEZ,INOCENCIO EMMANUEL		CJF-2019	0.10	FINE	128.00							
	Dismissal												
114023	DC260204A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	JEFFERSON CAPITAL SYSTEMS, LLC												
	Check												

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114024	DC260205A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
JEFFERSON CAPITAL SYSTEMS, LLC													
Check													
114025	DC260206A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
JEFFERSON CAPITAL SYSTEMS, LLC													
Check													
114026	DC260207A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
JEFFERSON CAPITAL SYSTEMS, LLC													
Check													
114027	DC260209A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
VELOCITY INVESTMENTS, LLC, vs													
Check													
114028	DC260210A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
SPRING OAKS CAPITAL SPV, LLC,													
Check													
114029	19T3302A	02/12/2026	ARREST FE	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	408.60
RUFFIN,CHERYL RENE			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Credit Card			FINE	200.00	30% LINEB	81.60	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	
OMNI-COUN 4.00													
114030	19T3489A	02/12/2026	ARREST FE	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	327.00
RUFFIN,CHERYL RENE			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Credit Card			FINE	101.90	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	
30% LINEB 98.10													
114031	DC260211A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
JEFFERSON CAPITAL SYSTEMS LLC,													
Check													
114032	SC260010A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
WRIGHT,SHERYL vs FERGUSON,LISA													
Indigent													
114033	SC260011A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
WRIGHT,SHERYL vs													
Indigent													

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114034	DC260212A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CREDIT CORP SOLUTIONS INC., vs										
	Check										
114035	DC260213A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING, LLC, vs SANCHEZ,										
	Check										
114036	DC260214A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
114037	DC260215A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	BANK OF AMERICA, N.A., vs CUEL										
	Check										
114038	DC260216A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
114039	DC260217A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	NCB MANAGEMENT SERVICES, INC.,										
	Check										
114040	DC260218A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
114041	DC260219A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING, LLC, vs TABOR,RI										
	Check										
114042	DC260220A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
114043	DC260221A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
114044	DC260222A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING, LLC, vs HERNANDE										
	Check										

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114045	DC260223A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	CAPITAL ONE, N.A., vs JETER,MI												
	Check												
114046	DC260224A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING, LLC, vs MARTINEZ												
	Check												
114047	DC260225A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	CAPITAL ONE, N.A., vs LUEBANO,												
	Check												
114048	DC260226A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
114049	DC260227A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
114050	DC260228A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	HS FINANCIAL GROUP, LLC, vs PA												
	Check												
114051	DC260229A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING, LLC, vs CLARK,VI												
	Check												
114052	DC260230A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
114053	DC260231A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	VELOCITY INVESTMENTS, LLC, vs												
	Check												
114054	DC260232A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	VELOCITY INVESTMENTS, LLC, vs												
	Check												
114055	DC260233A	02/12/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	JEFFERSON CAPITAL SYSTEMS LLC,												
	Check												
114056	26T0005A	02/12/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00

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MOCTEZUMA,ALICIA SANCHEZ			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00				
Dismissal														
114057	26T0005A	02/12/2026	DIS20	20.00		20.00								
MOCTEZUMA,ALICIA SANCHEZ														
Money Order														
114058	SC250065A	02/13/2026	JF	22.00		22.00								
PERALES ANF K.L., A MINOR,FLOR														
Check														
114059	DC260234A	02/13/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
INDEPENDENCE CAPITAL RECOVERY.														
Check														
114060	26T0276A	02/13/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90		257.00
SOLIS,CALEB			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00				
Cash														
114061	DC260235A	02/13/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
UHG I LLC, vs FYOCK,MALLORY														
Check														
114062	26T0236A	02/13/2026	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90		159.00
GUERRERO ARIAS,EDGAR			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00				
Credit Card														
114063	09T8726A	02/13/2026	AFSO	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00		258.70
SOTO,FRANCISCO			STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF2009	6.00		
Credit Card			FINE	40.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00		
30% LINEB 59.70														
114064	26T0100A	02/13/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00		171.00
ZARATE SOTO,VICTOR M			CJF-2019	0.10	FINE	90.00								
Credit Card														
114065	26T0241A	02/13/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00		229.00
LUGO,SAMUEL			CJF-2019	0.10	FINE	148.00								
Credit Card														

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114066	25T2480A	02/13/2026	AFDPS	3.73	STF-2019	37.31	CCC-2019	46.27	TFC-2019	2.24	CHS-2019	3.66	100.00
	GODWIN,JACOB LYNN		TPDF-2019	3.73	JPTF-2019	2.99	CJF-2019	0.07					
	Money Order												
114067	LT260030A	02/13/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	SPYGLASS APARTMENTS OF ENNIS,		P1	90.00									
	Check												
114068	LT260031A	02/13/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	SPYGLASS APARTMENTS OF ENNIS,												
	Check												
114069	LT260032A	02/13/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	K-NOR PROPERTY MANAGEMENT, LP,												
	Check												
114070	LT260033A	02/17/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	MOR-PAT INVESTMENT SERIES, LLC												
	Check												
114071	LT260012A	02/17/2026	WP	175.00	CV*40	5.00	180.00						
	ET-5 LP, vs												
	Check												
114072	21T7739A	02/17/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	512.20
	FRAZIER,CORRIN DEMAR		CJF-2019	0.10	FINE	288.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Credit Card		30% LINEB	118.20									
114073	26T0280A	02/17/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	232.00
	MYNATT,JASON MICHAEL		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	98.00			
	Credit Card												
114074	25T2316A	02/17/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	HERNANDEZ DURAN,ALEXANDER		CJF-2019	0.10	FINE	101.00							
	Credit Card												
114075	25T2418A	02/17/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	GUTIERREZ AGUILAR,JUAN ANTONIO		CJF-2019	0.10	FINE	101.00							

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Credit Card

114076	25T2419A	02/17/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	GUTIERREZ AGUILAR,JUAN ANTONIO		CJF-2019	0.10	FINE	288.00							
	Credit Card												
114077	25T1499A	02/17/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	409.00
	JONES,HORACE JR		CJF-2019	0.10	FINE	328.00							
	Credit Card												
114078	26T0303A	02/17/2026	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	ULLOA,JESUS		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Cash												
114079	SC260005A	02/17/2026	CC	54.00	54.00								
	ARZU,OSWALD vs CARSON,ADRIAN												
	Cash												
114080	25T1564A	02/17/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	FRANCO,JAVIER		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Money Order												
114081	DC260236A	02/17/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING LLC, vs ROGERS,MA												
	Check												
114082	DC260237A	02/17/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING, LLC, vs BLACK,PA												
	Check												
114083	DC260238A	02/17/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
114084	25T0822A	02/17/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	SMITH,LAMONT CURTIS		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Dismissal												
114085	25T0822A	02/17/2026	DIS20	20.00	20.00								

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SMITH,LAMONT CURTIS
Cash

114086	DC260239A	02/17/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
JEFFERSON CAPITAL SYSTEMS, LLC													
Check													
114087	DC260240A	02/17/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
LVNV FUNDING LLC, vs JOHNSON,D													
Check													
114088	DC260208A	02/17/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
LVNV FUNDING, LLC, vs RODRIGUE													
Check													
114089	LT260034A	02/17/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
SILVERTON, LTD, vs													
Check													
114090	LT260035A	02/17/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
SILVERTON, LTD, vs													
Check													
114091	25T2050A	02/17/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	150.00
HERNANDEZ SERRANO,HONORIO			CJF-2019	0.10	FINE	69.00							
Money Order													
114092	25T2473A	02/17/2026	FINE	123.00	TRANS. FE	2.00	125.00						
FARMER,JOHN DAVID													
Dismissal													
114093	LT260036A	02/17/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
SILVERTON, LTD, vs			P1	90.00									
Check													
114094	DC260241A	02/17/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
VELOCITY INVESTMENTS, LLC, vs													
Check													
114095	DC260242A	02/17/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
MIDLAND CREDIT MANAGEMENT, INC													
Check													

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114096	DC260243A	02/17/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
JEFFERSON CAPITAL SYSTEMS, LLC													
Check													
114097	DC260244A	02/17/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
JEFFERSON CAPITAL SYSTEMS, LLC													
Check													
114098	25T2291A	02/17/2026	FINE	148.00	TRANS. FE	2.00	150.00						
UNDERWOOD,BRANDY JO													
Dismissal													
114099	LT260037A	02/18/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
SILVERTON, LTD, vs													
Check													
114100	26T0013A	02/18/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	360.00
DELCE,KENNEDY WAYNE			CJF-2019	0.10	FINE	279.00							
Credit Card													
114101	26T0217A	02/18/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	331.00
CAMARENA HERNANDEZ,PEDRO			CJF-2019	0.10	FINE	250.00							
Credit Card													
114102	24T0807A	02/18/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	817.70
MITCHELL,ATERNITY JABRAE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00	TP2020	15.00	
Credit Card			OCO	4.00	ODTO	6.00	30% LINEB	188.70					
114103	16T6898A	02/18/2026	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	539.50
JETER,CHYNEAL BRESHAE			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Credit Card			FINE	288.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	
30% LINEB 124.50													
114104	16T6899A	02/18/2026	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	227.50
JETER,CHYNEAL BRESHAE			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Credit Card			FINE	48.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	
30% LINEB 52.50													

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114105	25T2057A	02/18/2026	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	334.00
BURGESS,KATHRYN PHILLIPS			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	200.00			
Credit Card													
114106	23T0595A	02/18/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	512.20
MARTINEZ,CORTNEY MORGAN			CJF-2019	0.10	FINE	288.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Credit Card			30% LINEB	118.20									
114107	26T0325A	02/18/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	204.00
AGUILAR ROJAS,ISMAEL			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	70.00			
Credit Card													
114108	22T0869A	02/18/2026	AFDPS	1.27	STF-2019	12.69	CCC-2019	15.73	TFC-2019	0.76	CHS-2019	1.24	258.70
MENDEZ,FRANKY LEANN			TPDF-2019	1.27	JPTF-2019	1.01	CJF-2019	0.03	FINE	148.00	TRANS. FE	2.00	
Credit Card			TP2020	15.00	30% LINEB	59.70							
114109	22T0870A	02/18/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	499.30
MENDEZ,FRANKY LEANN			CJF-2019	0.10	FINE	288.00	TP2020	15.00	30% LINEB	115.30			
Credit Card													
114110	25T0525A	02/18/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	304.20
JOHNSON,DELPHA KENDRICK			CJF-2019	0.10	FINE	128.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Cash			30% LINEB	70.20									
114111	LT260020A	02/18/2026	WP	175.00	CV*40	5.00	180.00						
CAMILLO HOUSES CV #2 LLC, vs													
Check													
114112	DC260245A	02/18/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
114113	DC260246A	02/18/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING, LLC, vs SALAS,JA													
Check													
114114	26T0086A	02/18/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
SANCHEZ OLVERA,ANGEL			CJF-2019	0.10	FINE	101.00							
Money Order													

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114115	DC260247A	02/18/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	BANK OF AMERICA, N.A., vs JACK												
	Check												
114116	DC260248A	02/18/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	CROWN ASSET MANAGEMENT, LLC AS												
	Check												
114117	26T0133A	02/18/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
	SCHAIDER, IAN JOSEPH		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
	Cashier's Check												
114118	26T0045A	02/19/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	258.00
	GORDON, CHECOTAH BRYAN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	124.00			
	Credit Card												
114119	26T0137A	02/19/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	OLIVER, JANSTON HUGH		CJF-2019	0.10	FINE	148.00							
	Credit Card												
114120	17T8165A	02/19/2026	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	211.00
	DAY, PEYTON FOSTER		JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
	Credit Card		FINE	48.00	30% LINEB	36.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	
TIME PAY- 25.00													
114121	17T8166A	02/19/2026	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	523.00
	DAY, PEYTON FOSTER		JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
	Credit Card		FINE	288.00	30% LINEB	108.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	
TIME PAY- 25.00													
114122	19T3510A	02/19/2026	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	523.00
	TAPIA, ZANTANA MIGUEL		JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
	Dismissal		FINE	288.00	30% LINEB	108.00	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	
OMNI-COUN 4.00													

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114123	19T3511A	02/19/2026	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	341.00
TAPIA,ZANTANA MIGUEL			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Dismissal			FINE	148.00	30% LINEB	66.00	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	
OMNI-COUN 4.00													
114124	DC260249A	02/19/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING, LLC, vs MEDRANO,													
Check													
114125	DC260250A	02/19/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
VELOCITY INVESTMENTS LLC, vs M													
Check													
114126	DC260251A	02/19/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING, LLC, vs CELIS,GI													
Check													
114127	DC260252A	02/19/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING, LLC, vs VARGAS,J													
Check													
114128	DC260253A	02/19/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
PORTFOLIO RECOVERY ASSOCIATES,													
Check													
114129	DC260254A	02/19/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
PORTFOLIO RECOVERY ASSOCIATES,													
Check													
114130	DC260255A	02/19/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
PORTFOLIO RECOVERY ASSOCIATES,													
Check													
114131	DC260257A	02/19/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING LLC, vs TORRES,BE													
Check													
114132	DC260258A	02/19/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING, LLC, vs GARNER,M													
Check													
114133	LT260019A	02/19/2026	WP	175.00	CV*40	5.00	180.00						

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AURA PROPERTIES TEXAS LLC, vs
Check

114134 DC260066A 02/19/2026 JF 22.00 22.00
LVNV FUNDING LLC, vs JUAREZ,KI
Cash

114135 DC260256A 02/19/2026 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
NATIONAL COLLEGIATE STUDENT LO
Check

114136 DC260259A 02/19/2026 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
LVNV FUNDING LLC, vs RUBIO,JES
Check

114137 DC260260A 02/19/2026 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
MIDLAND CREDIT MANAGEMENT, INC
Check

114138 DC260261A 02/19/2026 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
BANK OF AMERICA, N.A., vs ROLE
Check

114139 DC260262A 02/19/2026 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
PORTFOLIO RECOVERY ASSOCIATES,
Check

114140 DC260263A 02/19/2026 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
PORTFOLIO RECOVERY ASSOCIATES,
Check

114141 DC260264A 02/19/2026 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
PCA ACQUISITIONS V, LLC, vs GU
Check

114142 DC260265A 02/19/2026 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
LVNV FUNDING LLC, vs HERNANDEZ
Check

114143 24T1728A 02/19/2026 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 304.20
WILLIAMS,TREYVION TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 25.00 TP2020 15.00
Money Order WCON1 50.00 OCO 4.00 ODTO 6.00 30% LINEB 70.20

114144 24T1727A 02/19/2026 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 304.20

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WILLIAMS,TREYVION			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00	TP2020	15.00	
Money Order			WCON1	50.00	OCO	4.00	ODTO	6.00	30% LINEB	70.20			
114145	25T1298A	02/19/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
PADILLA,RIGOBERTO			CJF-2019	0.10	FINE	101.00							
Cash													
114146	DC260266A	02/20/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
114147	DC260267A	02/20/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING, LLC, vs GARNER,M													
Check													
114148	SC250036A	02/20/2026	AB	5.00	5.00								
SPENCE PLUMBING LLC, vs HARVES													
Check													
114149	25T1534A	02/20/2026	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	332.00
HANSEN,MARISSA R A			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	198.00			
Money Order													
114150	15T5730A	02/20/2026	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	266.50
HEARD,LESLIE MARIE			STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	
Money Order			MVF	0.10	TPDF	2.00	FINE	47.90	OMNI-DPS	20.00	OMNI-DTO	6.00	
OMNI-COUN	4.00	TIME PAY- 25.00	30% LINEB	61.50									
114151	25T2301A	02/20/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	150.00
GONZALEZ HERNANDEZ,SANDRAC SAL			CJF-2019	0.10	DEF20	69.00							
Money Order													
114152	25T2515A	02/20/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	175.00
DUNCAN,TASHLYNN SANDREA			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	41.00			
Credit Card													
114153	22T0241A	02/20/2026	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	399.10
GARCIA,HECTOR			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00	TP2020	15.00	

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Credit Card			OCO	4.00	ODTO	6.00	30% LINEB	92.10					
114154	23T0084A	02/20/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	512.20
MASON,ANDREA CARAVEO			CJF-2019	0.10	FINE	288.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Credit Card			30% LINEB	118.20									
114155	25T2178A	02/20/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	175.00
SHIRZAI,WAHDATULLAH			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	41.00			
Money Order													
114156	26T0039A	02/20/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
GONZALEZ MORALES,GERSO			CJF-2019	0.10	FINE	101.00							
Credit Card													
114157	26T0184A	02/20/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
CHAVEZ VARGAS,SERGIO			CJF-2019	0.10	FINE	101.00							
Credit Card													
114158	20T6537A	02/20/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	399.10
RICH,TOBI ELENE			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% LINEB	92.10					
114159	LT260038A	02/20/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
SILVERTON, LTD, vs													
Check													
114160	22T1392A	02/20/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	330.20
PERSON,NATAIJYA NAPAIGE			CJF-2019	0.10	FINE	148.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Cash			30% LINEB	76.20									
114161	22T1391A	02/20/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	512.20
PERSON,NATAIJYA NAPAIGE			CJF-2019	0.10	FINE	288.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Cash			30% LINEB	118.20									
114162	DC260268A	02/20/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
MIDLAND CREDIT MANAGEMENT, INC													
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114163	DC260269A	02/20/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	PORTFOLIO RECOVERY ASSOCIATES,													
	Check													
114164	DC260270A	02/20/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	PORTFOLIO RECOVERY ASSOCIATES,													
	Check													
114165	DC260271A	02/20/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	PORTFOLIO RECOVERY ASSOCIATES,													
	Check													
114166	DC260272A	02/20/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	PORTFOLIO RECOVERY ASSOCIATES,													
	Check													
114167	DC260273A	02/20/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	JEFFERSON CAPITAL SYSTEMS, LLC													
	Check													
114168	LT260039A	02/20/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00		144.00
	CAMILLO ML 2022 DD-SFR LLC, vs													
	Check													
114169	25T1668A	02/20/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00		229.00
	SKIPPER,BRANDON KEITH		CJF-2019	0.10	FINE	148.00								
	Money Order													
114170	LT260040A	02/20/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00		144.00
	CAMILLO ML 2022 DD-SFR LLC, vs													
	Check													
114171	DC260274A	02/20/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	LVNV FUNDING, LLC, vs THOMPSON													
	Check													
114172	DC260275A	02/20/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	JEFFERSON CAPITAL SYSTEMS, LLC													
	Check													
114173	LT260041A	02/20/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00		144.00
	K-NOR PROPERTY MANAGEMENT L.P.													
	Check													

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114174	26T0349A	02/20/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	SALDANA,ESMERALDA MARGARITA		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Dismissal												
114175	26T0349A	02/20/2026	DIS20	20.00		20.00							
	SALDANA,ESMERALDA MARGARITA												
	Cash												
114176	SC260012A	02/20/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	DIAZ,GONZALO C vs HERNANDEZ,GE												
	Money Order												
114177	26T0103A	02/23/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	232.00
	BUZAN,DAYLAN ROBERT		CJF-2019	0.10	FINE	151.00							
	Cash												
114178	26T0399A	02/23/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	KHAN,HASAN		CJF-2019	0.10	FINE	288.00							
	Dismissal												
114179	22T0992A	02/23/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	304.20
	GOULD,BRANDON LEE		CJF-2019	0.10	FINE	128.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Credit Card		30% LINEB	70.20									
114180	25T1813A	02/23/2026	FINE	171.00	TRANS. FE	2.00		173.00					
	MURGUIA REYES,SALVADOR												
	Cash												
114181	25T2265A	02/23/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
	POSEY,KNIAJA MONAE		CJF-2019	0.10	FINE	19.00							
	Cash												
114182	25T2266A	02/23/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
	POSEY,KNIAJA MONAE		CJF-2019	0.10	FINE	19.00							
	Cash												
114183	25T2379A	02/23/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	FORD,EXZAVION ANTONIO		CJF-2019	0.10	FINE	101.00							

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114184	25T2186A	02/23/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
GARCIA AGUILAR,LEANSI YAJAIRA			CJF-2019	0.10	FINE	101.00							
Credit Card													
114185	23T0804A	02/23/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	397.80
LOPEZ,GERARDO			CJF-2019	0.10	FINE	200.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Credit Card			30% LINEB	91.80									
114186	21T7075A	02/23/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	269.10
JESSUP,CHRISTOPHER LEE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00	TP2020	15.00	
Credit Card			OCO	4.00	ODTO	6.00	30% LINEB	62.10					
114187	26T0034A	02/23/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
NWACHUKWU,VICTORIA NNEBUIHE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
Credit Card													
114188	25T0190A	02/23/2026	AFDPS	1.73	STF-2019	17.17	CCC-2019	21.29	TFC-2019	1.03	CHS-2019	1.68	100.00
AMANAT,CECIL SAMUEL			TPDF-2019	1.72	JPTF-2019	1.37	CJF-2019	0.03	TP2020	5.15	WCON1	17.17	
Cash			OCO	1.37	ODTO	2.06	30% LINEB	28.23					
114189	LT260042A	02/23/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
BLACK,KELLY vs ROMERO,SHANNON													
Cash													
114190	SC250047A	02/23/2026	WE	175.00	CV*40	5.00	180.00						
HOLMES,ERNEST vs CENTENO,MARIA													
Cash													
114190-V	SC250047A	02/24/2026	WE	-175.00	CV*40	-5.00	-180.00						
HOLMES,ERNEST vs CENTENO,MARIA													
Cash													
114191	26T0123A	02/23/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
REJCEK,AIDAN RYAN			CJF-2019	0.10	FINE	148.00							
Dismissal													

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114192	26T0123A	02/23/2026	DIS20	20.00		20.00							
REJCEK,AIDAN RYAN													
Cash													
114193	25T1614A	02/23/2026	EP	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
DUCHARME,MIRANDA SHYANNE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Money Order													
114194	26T0240A	02/23/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
ROSS,CAMERON CHASE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
Money Order													
114195	26T0354A	02/23/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
CUINGTON,MARIAH KAYLYN			CJF-2019	0.10	FINE	288.00							
Dismissal													
114196	DC260276A	02/23/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
OPORTUN, INC, vs PONCE,EDGARDO													
Check													
114197	DC260277A	02/23/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
114198	DC260278A	02/23/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CAPITAL ONE, N.A., vs ESPARZA,													
Check													
114199	DC260279A	02/23/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
JPMORGAN CHASE BANK, N.A., vs													
Check													
114200	DC260280A	02/23/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
114201	SC250047A	02/24/2026	CV*40	5.00	WP	175.00		180.00					
HOLMES,ERNEST vs CENTENO,MARIA													
Cash													
114202	LT260043A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
ENNIS SENIOR CITIZENS CENTER,													

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Cash													
114203	26T0028A	02/24/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
TORRES, ISABEL HAILEY			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
Credit Card													
114204	26T0052A	02/24/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
WRIGHT, SHUNEA TUNICE			CJF-2019	0.10	FINE	148.00							
Credit Card													
114205	26T0272A	02/24/2026	AFDPS	3.73	STF-2019	37.31	CCC-2019	46.27	TFC-2019	2.24	CHS-2019	3.66	100.00
GATES, TYVON LAMAR			TPDF-2019	3.73	JPTF-2019	2.99	CJF-2019	0.07					
Credit Card													
114206	25T2077A	02/24/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
BRYANT, ALEX DEWAYNE			CJF-2019	0.10	FINE	288.00							
Dismissal													
114207	18T1095A	02/24/2026	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	301.60
BALDERAS SERVIN, JESUS			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Credit Card			FINE	145.00	TP2020	15.00	30% LINEB	69.60					
114208	21T7937A	02/24/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	512.20
WARREN, CELINDA ELLEN			CJF-2019	0.10	FINE	288.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Credit Card			30% LINEB	118.20									
114209	25T1985A	02/24/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
HERNANDEZ OVIEDO, GUSTAVO			CJF-2019	0.10	FINE	101.00							
Credit Card													
114210	25T2076A	02/24/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
BRYANT, ALEX DEWAYNE			CJF-2019	0.10	FINE	19.00							
Credit Card													
114211	23T0877A	02/24/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	239.20
GARCIA, MIGUEL ANGEL			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00	TP2020	15.00	
Credit Card			OCO	4.00	ODTO	6.00	30% LINEB	55.20					

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114212	26T0320A	02/24/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	CARDONA,ULISES		CJF-2019	0.10	FINE	101.00							
	Credit Card												
114213	LT260025A	02/24/2026	WP	175.00	CV*40	5.00	180.00						
	SALVADOR FAMILY HOLDINGS, vs W												
	Cash												
114214	DC260281A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
114215	DC260282A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	PORTFOLIO RECOVERY ASSOCIATES,												
	Check												
114216	DC260283A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	CAPITAL ONE, N.A., SUCCESSOR B												
	Check												
114217	DC260284A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	CAPITAL ONE, N.A., SUCCESSOR B												
	Check												
114218	DC260285A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	CAPITAL ONE, N.A., SUCCESSOR B												
	Check												
114219	DC260286A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	VELOCITY INVESTMENTS, LLC, vs												
	Check												
114220	DC260287A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING, LLC, vs CANTU,JA												
	Check												
114221	DC260288A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING, LLC, vs MORRIS,B												
	Check												
114222	DC260289A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC												

	Check										
114223	DC260290A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	MIDLAND CREDIT MANAGEMENT, INC										
	Check										
114224	DC260291A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	PORTFOLIO RECOVERY ASSOCIATES,										
	Check										
114225	DC260292A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs BRUNK,STE										
	Check										
114226	DC260293A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs OWENSHORC										
	Check										
114227	DC260294A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	REPUBLIC FINANCE LLC, vs WIDEN										
	Check										
114228	DC260295A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	REPUBLIC FINANCE LLC, vs CAZAR										
	Check										
114229	DC260296A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs HAMILTON,										
	Check										
114230	DC260297A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs ROSS,KRIS										
	Check										
114231	DC260298A	02/24/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	PORTFOLIO RECOVERY ASSOCIATES,										
	Check										
114232	DC260299A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs STAMPLEY,										
	Check										
114233	DC260300A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs MARSH,LER										
	Check										

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114234	26T0172A	02/25/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	MCCALEB,CHRISTOPHER JAMES		CJF-2019	0.10	FINE	148.00							
	Dismissal												
114235	26T0172A	02/25/2026	DIS20	20.00		20.00							
	MCCALEB,CHRISTOPHER JAMES												
	Cash												
114236	DC260301A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING LLC, vs JACKSON,L												
	Check												
114237	DC260302A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING LLC, vs MEDRANO,D												
	Check												
114238	DC260303A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING LLC, vs TRACE,BRI												
	Check												
114239	26T0362A	02/25/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
	FERNANDEZ,LOUIS GREGORY		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
	Money Order												
114240	DC260304A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	PORTFOLIO RECOVERY ASSOCIATES,												
	Check												
114241	DC260305A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING, LLC, vs MCGLOTHI												
	Check												
114242	DC260306A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	CROWN ASSET MANAGEMENT, LLC AS												
	Check												
114243	DC260307A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING LLC, vs WEATHERFO												
	Check												
114244	25T2488A	02/25/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	JACKSON,JALEN XAVIER		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			

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Credit Card

114245 DC260308A 02/25/2026 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
LVNV FUNDING LLC, vs GULLETT,J
Check

114246 25T1056A 02/25/2026 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 224.00
WOODS,KEVIN EARL CJF-2019 0.10 FINE 143.00
Credit Card

114247 25T1055A 02/25/2026 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 229.00
WOODS,KEVIN EARL CJF-2019 0.10 FINE 148.00
Credit Card

114248 25T2097A 02/25/2026 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 604.00
TORRES,GILBERT JR TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 470.00
Credit Card

114249 26T0406A 02/25/2026 AFSO 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 229.00
KINGERY,EVAN FORREST CJF-2019 0.10 FINE 148.00
Dismissal

114250 26T0406A 02/25/2026 DIS20 20.00 20.00
KINGERY,EVAN FORREST
Cash

114251 DC260310A 02/25/2026 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
MIDLAND CREDIT MANAGEMENT, INC
Check

114252 DC260309A 02/25/2026 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
LVNV FUNDING LLC, vs MARTINEZ,
Check

114253 DC260311A 02/25/2026 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
LVNV FUNDING LLC, vs JIMENEZ,R
Check

114254 DC260312A 02/25/2026 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
LVNV FUNDING, LLC, vs MOSS,PAU

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Check														
114255	DC260313A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
LVNV FUNDING, LLC, vs LEE,CASE														
Check														
114256	DC260314A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
LVNV FUNDING, LLC, vs MONROE,A														
Check														
114257	26T0328A	02/25/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00		229.00
MCMILLAN,COURTNEY FAITH			CJF-2019	0.10	FINE	148.00								
Dismissal														
114258	26T0328A	02/25/2026	DIS20	20.00		20.00								
MCMILLAN,COURTNEY FAITH														
Cash														
114259	DC260315A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
LVNV FUNDING, LLC, vs RUIZ,KEL														
Check														
114260	DC260316A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
LVNV FUNDING LLC, vs WADDELL,T														
Check														
114261	DC260317A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
LVNV FUNDING LLC, vs ESCAMILLA														
Check														
114262	DC260318A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
LVNV FUNDING LLC, vs BAUGUS,MI														
Check														
114263	LT260044A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00		234.00
CAMILLO OZ SFR 2019 LLC, vs			P1	90.00										
Check														
114264	LT260045A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00		144.00
CAMILLO HOUSES CV #3 LLC, vs														
Check														
114265	LT260046A	02/25/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00		234.00

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CP ML 2024-TRM-SFR LLC, vs Check			P1	90.00									
114266	26T0157A	02/26/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	226.00
SCOTT,JAKE MCKINLEY Cash			CJF-2019	0.10	FINE	145.00							
114267	26T0158A	02/26/2026	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	152.00
SCOTT,JAKE MCKINLEY Cash			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	9.00	SEATBELT	9.00	
114268	26T0132A	02/26/2026	FINE	123.00	TRANS. FE	2.00	125.00						
STUART,DANIEL AARON Dismissal													
114269	26T0257A	02/26/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
DIAZ MIRANDA,EVERARDO Cash			CJF-2019	0.10	FINE	101.00							
114270	LT260047A	02/26/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
HERNANDEZ,SAN JUANA vs SALINAS Cash													
114271	24T1668A	02/26/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	304.20
JOHNSON,YESENIA DEYANIRA ANDRA			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00	TP2020	15.00	
Credit Card			WCON1	50.00	OCO	4.00	ODTO	6.00	30% LINEB	70.20			
114272	25T1545A	02/26/2026	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
JOHNSON,JASMINE RENE Credit Card			CJF-2019	0.10	FINE	288.00							
114273	26T0433A	02/26/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
CONTRERAS RAMOS,JOSE DE JESUS			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Credit Card													
114274	26T0434A	02/26/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	152.00
CONTRERAS RAMOS,JOSE DE JESUS			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	9.00	SEATBELT	9.00	
Credit Card													

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114275	26T0033A	02/26/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
ALLURI,RAHUL RAJ			CJF-2019	0.10	FINE	288.00							
Credit Card													
114276	26T0401A	02/26/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
SAUCEDA RIVERA,ADOLFO			CJF-2019	0.10	FINE	101.00							
Credit Card													
114277	26T0387A	02/26/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
BALDERAS,FERNANDO GONZALEZ			CJF-2019	0.10	FINE	101.00							
Credit Card													
114278	25T2184A	02/27/2026	AFDPS	3.73	STF-2019	37.31	CCC-2019	46.27	TFC-2019	2.24	CHS-2019	3.66	100.00
NARVAIZ,ANGELIA MARIE			TPDF-2019	3.73	JPTF-2019	2.99	CJF-2019	0.07					
Cash													
114279	LT260048A	02/27/2026	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
JONES,CASSANDRA vs WATSON,JACK													
Cash													
114280	26T0071A	02/27/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
MORENO,SANTOS			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Credit Card													
114281	26T0072A	02/27/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
MORENO,SANTOS			CJF-2019	0.10	FINE	101.00							
Credit Card													
114282	24T1667A	02/27/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	577.20
ARTHUR,DARYL JR			CJF-2019	0.10	FINE	288.00	TP2020	15.00	WCON1	50.00	OCO	4.00	
Credit Card			ODTO	6.00	30% LINEB	133.20							
114283	24T1666A	02/27/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	395.20
ARTHUR,DARYL JR			CJF-2019	0.10	FINE	148.00	TP2020	15.00	WCON1	50.00	OCO	4.00	
Credit Card			ODTO	6.00	30% LINEB	91.20							

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114284	25T1618A	02/27/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
LEON,FELIPE			CJF-2019	0.10	FINE	101.00							
Credit Card													
114285	21T7738A	02/27/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	431.60
FRAZIER,CORRIN DEMAR			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00	TP2020	15.00	
Credit Card			OCO	4.00	ODTO	6.00	30% LINEB	99.60					
114286	26T0206A	02/27/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
CARRILLO,ADRIAN			CJF-2019	0.10	FINE	101.00							
Cash													
114287	26T0205A	02/27/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	226.00
CARRILLO,ADRIAN			CJF-2019	0.10	FINE	145.00							
Cash													
114288	25T0521A	02/27/2026	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	251.00
SERRATO ALVARADO,JESUS MARTIN			CJF-2019	0.10	FINE	101.00	TP2020	15.00	30% LINEB	54.00			
Credit Card													
114289	25T2106A	02/27/2026	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	175.00
ABRAHA,AWET			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	41.00			
Cashier's Check													

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***** SUMMARY *****

MONETARY	
Cash	7611.60
Credit Card	35194.50
Check	16034.00
Money Order	3929.90
Cashier's Check	517.00
TOTAL MONETARY:	63287.00
NON-MONETARY	
Dismissal	8289.00
Indigent	352.00
Time Served	1681.90
TOTAL NON-MONETARY:	10322.90
GRAND TOTAL:	73609.90

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25T2475A	113783	02/02/2026	02/02/2026	182.00	CA		113858
MUNIZ,OSMEL							
26T0090A	113784	02/02/2026	02/02/2026	229.00	CC	100347709840	113859
TERRY,AMANDA LEE							
25T2182A	113785	02/02/2026	02/02/2026	257.00	CC	100348097640	113860
VELIZ,JOSE JR							
26T0221A	113786	02/02/2026	02/02/2026	209.00	CC	46773972	113861
THOMAS,MILAK NAMOND							
25T1064A	113787	02/02/2026	02/02/2026	369.00	CC	100347718028	113862
GALINDO,JOSE LUIS							
26T0185A	113788	02/02/2026	02/02/2026	282.00	CC	100347884026	113863
RICO PEREZ,JUAN FERNANDO							
17T9513A	113789	02/02/2026	02/02/2026	815.10	CC	100347795232	113864
JACKSON,TORRY JERMAINE							
LT260022A	113790	02/02/2026	02/02/2026	144.00	CK	34031	113865
510 SFR TX OPERATIONS I LLC vs GIPSON							
26T0243A	113791	02/02/2026	02/02/2026	182.00	CA		113866
HERNANDEZ,ROSENDO MANDUJANO							
DC260090A	113792	02/02/2026	02/02/2026	54.00	CK	50417856	113867
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs CASTANEDA							
DC260091A	113793	02/02/2026	02/02/2026	54.00	CK	50417857	113868
VELOCITY INVESTMENTS LLC vs BLACK							
DC260092A	113794	02/02/2026	02/02/2026	54.00	CK	50417858	113869
TITAN ASSET PURCHASING, LLC vs HERNANDEZ JR.							
DC260093A	113795	02/02/2026	02/02/2026	54.00	CK	50417145	113870
PORTFOLIO RECOVERY ASSOCIATES, LLC vs VASQUEZ V							
DC260094A	113796	02/02/2026	02/02/2026	54.00	CK	50417146	113871
VELOCITY INVESTMENTS, LLC vs DELEON							
DC260095A	113797	02/02/2026	02/02/2026	54.00	CK	50417147	113872
VELOCITY INVESTMENTS, LLC vs SMITH-CARTY							
DC260096A	113798	02/02/2026	02/02/2026	54.00	CK	50417148	113873
TD BANK USA, N.A. vs SMITH							
DC260097A	113799	02/02/2026	02/02/2026	54.00	CK	50417149	113874
LVNV FUNDING LLC vs GRIFFIN							
DC260098A	113800	02/02/2026	02/02/2026	54.00	CK	50416573	113875
MIDLAND CREDIT MANAGEMENT, INC. vs BOLLETINO							
DC260099A	113801	02/02/2026	02/02/2026	54.00	CK	50417560	113876
VELOCITY INVESTMENTS, LLC vs MONROE							
DC260100A	113802	02/02/2026	02/02/2026	54.00	CK	50416574	113877
SPRING OAKS CAPITAL SPV, LLC vs COLE							
DC260101A	113803	02/02/2026	02/02/2026	54.00	CK	50416575	113878
MIDLAND CREDIT MANAGEMENT, INC. vs CHAMBLISS							
DC260102A	113804	02/02/2026	02/02/2026	54.00	CK	50416576	113879
LVNV FUNDING LLC vs RIVERA							
DC260103A	113805	02/02/2026	02/02/2026	54.00	CK	50417144	113880
VELOCITY INVESTMENTS, LLC vs WADLEY							
DC260104A	113806	02/02/2026	02/02/2026	54.00	CK	50416568	113881
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HERRERA							
26T0188A	113807	02/02/2026	02/02/2026	159.00	DS	REMOVED WINDOW	113882
RODRIGUEZ,JESUS ALFREDO							
26T0188A	113808	02/02/2026	02/02/2026	20.00	CA	DISMISSAL FEE	113883
RODRIGUEZ,JESUS ALFREDO							
DC260105A	113809	02/02/2026	02/02/2026	54.00	CK	50416569	113884
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ORTIZ							
25T1789A	113810	02/02/2026	02/02/2026	150.00	CA		113885
CARDONA,ISMAEL JR							
LT260011A	113811	02/03/2026	02/03/2026	175.00	MO	19-750823562	113886
TRINITY ENNIS TRAILS,LP vs DAVIS							
LT260011A	113812	02/03/2026	02/03/2026	5.00	MO	19-750823561	113887
TRINITY ENNIS TRAILS,LP vs DAVIS							
LT260010A	113813	02/03/2026	02/03/2026	179.00	MO	19-750823560 &	113888
TRINITY ENNIS TRAILS, LP vs WASHINGTON							
LT260010A	113814	02/03/2026	02/03/2026	1.00	CA		113889
TRINITY ENNIS TRAILS, LP vs WASHINGTON							
DC260106A	113815	02/03/2026	02/03/2026	54.00	CK	50417561	113890
MIDLAND CREDIT MANAGEMENT, INC. vs VALENZUELA							

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DC260107A	113816	02/03/2026	02/03/2026	54.00	CK	50416567	113891
VELOCITY INVESTMENTS, LLC vs FISHER							
DC260108A	113817	02/03/2026	02/03/2026	54.00	CK	50416566	113892
LVNV FUNDING LLC vs REID							
DC260109A	113818	02/03/2026	02/03/2026	54.00	CK	50416565	113893
PORTFOLIO RECOVERY ASSOCIATES, LLC vs FORD							
DC260110A	113819	02/03/2026	02/03/2026	54.00	CK	50416577	113894
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MUNOZ							
DC260111A	113820	02/03/2026	02/03/2026	54.00	CK	50417150	113895
MIDLAND CREDIT MANAGEMENT, INC. vs ATKINSON							
DC260112A	113821	02/03/2026	02/03/2026	54.00	CK	50416571	113896
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HART							
DC260113A	113822	02/03/2026	02/03/2026	54.00	CK	50416570	113897
SPRING OAKS CAPITAL SPV, LLC vs CULLEY							
25T2441A	113823	02/03/2026	02/03/2026	182.00	CC	100348386666	113898
MARTINEZ,ALBERTO							
26T0222A	113824	02/03/2026	02/03/2026	182.00	CC	100348452401	113899
RODRIGUEZ DUENAS,MA DE LA CRUZ							
25T1935A	113825	02/03/2026	02/03/2026	150.00	CC	100348522718	113900
SAUEDO,JESUS ZEPEDA							
LT260023A	113826	02/03/2026	02/03/2026	144.00	CK	205141	113901
MONTGOMERY STREET HOMES II LLC vs TRINKLEY							
26T0118A	113827	02/03/2026	02/03/2026	159.00	DS	TINT REMOVAL	113902
HUYNH,TIN DUC THANH							
26T0118A	113828	02/03/2026	02/03/2026	20.00	MO	19-785052214	113903
HUYNH,TIN DUC THANH							
26T0102A	113829	02/03/2026	02/03/2026	152.00	CA		113904
BENAVIDEZ,RENE JR							
SC260005A	113830	02/03/2026	02/03/2026	144.00	MO	55082618179	113905
ARZU vs CARSON							
DC260114A	113831	02/03/2026	02/03/2026	54.00	CK	293588	113906
CAPITAL ONE, N.A. vs HUGHES							
DC260115A	113832	02/03/2026	02/03/2026	54.00	CK	290532	113907
MIDLAND CREDIT MANAGEMENT, INC. vs ARMSTEAD							
DC260116A	113833	02/03/2026	02/03/2026	54.00	CK	292573	113908
MIDLAND CREDIT MANAGEMENT, INC. vs WALKER							
DC260117A	113834	02/03/2026	02/03/2026	54.00	CK	76457	113909
JPMORGAN CHASE BANK, N.A. vs GULANDIYA							
DC260118A	113835	02/03/2026	02/03/2026	54.00	CK	294103	113910
CAPITAL ONE, N.A. vs PHILLIPS							
DC260119A	113836	02/03/2026	02/03/2026	54.00	CK	294908	113911
CAPITAL ONE, N.A. vs WORKMAN							
DC260120A	113837	02/03/2026	02/03/2026	54.00	CK	394054	113912
CITIBANK, N.A. vs STEWART							
DC260121A	113838	02/03/2026	02/03/2026	54.00	CK	394053	113913
CITIBANK, N.A. vs GONZALEZ AKA MARIO O GONZALEZ SAUCEDO							
DC260122A	113839	02/03/2026	02/03/2026	54.00	CK	393983	113914
CITIBANK, N.A. vs LEDBETTER							
DC260123A	113840	02/03/2026	02/03/2026	54.00	CK	76604	113915
JPMORGAN CHASE BANK, N.A. vs KRAJCA							
DC260124A	113841	02/03/2026	02/03/2026	54.00	CK	76709	113916
JPMORGAN CHASE BANK, N.A. vs STANLEY							
DC260125A	113842	02/03/2026	02/03/2026	54.00	CK	292538	113917
MIDLAND CREDIT MANAGEMENT, INC. vs WALKER							
25T0156A	113843	02/04/2026	02/04/2026	369.20	CC	100348612108	113918
MORRIS,CASEY LEE							
25T0155A	113844	02/04/2026	02/04/2026	577.20	CC	100348612108	113919
MORRIS,CASEY LEE							
26T0016A	113845	02/04/2026	02/04/2026	257.00	CC	100348600251	113920
LEDGER,LEANN NICOLE							
25T2409A	113846	02/04/2026	02/04/2026	409.00	CC	100348568929	113921
WILLIAMS,ELLIJAH NAEEM							
26T0227A	113847	02/04/2026	02/04/2026	182.00	CC	100348567271	113922
UVINA,AVON EDGARDO							
26T0228A	113848	02/04/2026	02/04/2026	369.00	CC	100348567271	113923
UVINA,AVON EDGARDO							

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26T0268A	113849	02/04/2026	02/04/2026	194.00	CC	100348552221	113924
VANCE,DANA MICHELLE							
25T0519A	113850	02/04/2026	02/04/2026	320.20	CC	100348547062	113925
COSPER,CALLIE ELIZABETH							
SC260006A	113851	02/04/2026	02/04/2026	144.00	CA		113926
JASSO GRIMALDO vs DIXON							
26T0220A	113852	02/04/2026	02/04/2026	50.00	DS	DSC COMPLETE	113927
RAMIREZ,HECTOR HERIBERTO							
LT260024A	113853	02/04/2026	02/04/2026	144.00	MO	22-117866561	113928
CHOUDHURY vs DIAZ							
25T1296A	113854	02/04/2026	02/04/2026	116.00	CC	100348633932	113929
MERCER,CHRISTOPHER STEPHEN							
25T1297A	113855	02/04/2026	02/04/2026	116.00	CC	100348633932	113930
MERCER,CHRISTOPHER STEPHEN							
25T1295A	113856	02/04/2026	02/04/2026	116.00	CC	100348633932	113931
MERCER,CHRISTOPHER STEPHEN							
25T1281A	113857	02/04/2026	02/04/2026	116.00	CC	100348633932	113932
MERCER,CHRISTOPHER STEPHEN							
25T1277A	113858	02/04/2026	02/04/2026	116.00	CC	100348633932	113933
MERCER,CHRISTOPHER STEPHEN							
25T1279A	113859	02/04/2026	02/04/2026	116.00	CC	100348633932	113934
MERCER,CHRISTOPHER STEPHEN							
25T1275A	113860	02/04/2026	02/04/2026	116.00	CC	100348633932	113935
MERCER,CHRISTOPHER STEPHEN							
25T1278A	113861	02/04/2026	02/04/2026	116.00	CC	100348633932	113936
MERCER,CHRISTOPHER STEPHEN							
25T1282A	113862	02/04/2026	02/04/2026	116.00	CC	100348633932	113937
MERCER,CHRISTOPHER STEPHEN							
25T1276A	113863	02/04/2026	02/04/2026	116.00	CC	100348633932	113938
MERCER,CHRISTOPHER STEPHEN							
25T1280A	113864	02/04/2026	02/04/2026	116.00	CC	100348633932	113939
MERCER,CHRISTOPHER STEPHEN							
25T1269A	113865	02/04/2026	02/04/2026	116.00	CC	100348633932	113940
MERCER,CHRISTOPHER STEPHEN							
25T1269A	113865-V	02/04/2026	02/04/2026	-116.00	CC	100348633932	113956
MERCER,CHRISTOPHER STEPHEN							
25T1273A	113866	02/04/2026	02/04/2026	116.00	CC	100348633932	113941
MERCER,CHRISTOPHER STEPHEN							
25T1271A	113867	02/04/2026	02/04/2026	116.00	CC	100348633932	113942
MERCER,CHRISTOPHER STEPHEN							
25T1274A	113868	02/04/2026	02/04/2026	116.00	CC	100348633932	113943
MERCER,CHRISTOPHER STEPHEN							
25T1270A	113869	02/04/2026	02/04/2026	116.00	CC	100348633932	113944
MERCER,CHRISTOPHER STEPHEN							
25T1272A	113870	02/04/2026	02/04/2026	116.00	CC	100348633932	113945
MERCER,CHRISTOPHER STEPHEN							
25T1293A	113871	02/04/2026	02/04/2026	116.00	CC	100348633932	113946
MERCER,CHRISTOPHER STEPHEN							
25T1289A	113872	02/04/2026	02/04/2026	116.00	CC	100348633932	113947
MERCER,CHRISTOPHER STEPHEN							
25T1291A	113873	02/04/2026	02/04/2026	116.00	CC	100348633932	113948
MERCER,CHRISTOPHER STEPHEN							
25T1287A	113874	02/04/2026	02/04/2026	116.00	CC	100348633932	113949
MERCER,CHRISTOPHER STEPHEN							
25T1290A	113875	02/04/2026	02/04/2026	116.00	CC	100348633932	113950
MERCER,CHRISTOPHER STEPHEN							
25T1294A	113876	02/04/2026	02/04/2026	116.00	CC	100348633932	113951
MERCER,CHRISTOPHER STEPHEN							
25T1288A	113877	02/04/2026	02/04/2026	116.00	CC	100348633932	113952
MERCER,CHRISTOPHER STEPHEN							
25T1292A	113878	02/04/2026	02/04/2026	116.00	CC	100348633932	113953
MERCER,CHRISTOPHER STEPHEN							
25T2492A	113879	02/04/2026	02/04/2026	159.00	DS	TINT REMOVAL	113954
GARZA,DESTINY RENE							
25T2492A	113880	02/04/2026	02/04/2026	20.00	CA		113955
GARZA,DESTINY RENE							

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25T1269A	113881	02/04/2026	02/04/2026	116.00	CC	100348633932	113957
MERCER,CHRISTOPHER STEPHEN							
DC260126A	113882	02/04/2026	02/04/2026	54.00	CK	50418105	113958
VELOCITY INVESTMENTS LLC vs SCOTT							
DC260127A	113883	02/04/2026	02/04/2026	54.00	CK	50418104	113959
LVNV FUNDING LLC vs RIVERA							
DC260128A	113884	02/04/2026	02/04/2026	54.00	CK	50418103	113960
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs MCCARTY							
DC260129A	113885	02/04/2026	02/04/2026	54.00	CK	50418102	113961
ONEMAIN FINANCIAL GROUP, LLC AS SERVICER FOR ("ASF") WILMINGTON TRUST, N.A., AS ISSUER LOAN TRUSTEE FOR ONEMAIN FINAN							
25T2486A	113886	02/04/2026	02/04/2026	182.00	CA		113962
BURGOS,SONIA							
DC260130A	113887	02/04/2026	02/04/2026	54.00	CK	50418100	113963
LVNV FUNDING LLC vs NUGENT							
DC260131A	113888	02/04/2026	02/04/2026	54.00	CK	50413373	113964
AMERICAN EXPRESS NATIONAL BANK vs SITTIG							
DC260132A	113889	02/04/2026	02/04/2026	54.00	CK	50415237	113965
TD BANK USA, N.A. vs BILLINGSLEY							
DC260133A	113890	02/04/2026	02/04/2026	54.00	CK	50415238	113966
TD BANK USA, N.A. vs BUSTAMANTE SR							
DC260134A	113891	02/04/2026	02/04/2026	54.00	CK	50413364	113967
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LOPEZ							
DC260135A	113892	02/04/2026	02/04/2026	54.00	CK	50413365	113968
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MATTHEWS							
26T0120A	113893	02/05/2026	02/05/2026	257.00	CC	100348641632	113969
KIARIE,SAMUEL MUCHIRI							
25T1340A	113894	02/05/2026	02/05/2026	182.00	CC	100348655039	113970
QUINONEZ,ANYELI N HUDSON							
25T1339A	113895	02/05/2026	02/05/2026	280.00	CC	100348655039	113971
QUINONEZ,ANYELI N HUDSON							
26T0087A	113896	02/05/2026	02/05/2026	182.00	CC	100348663530	113972
SANTILLAN,JOSELYN							
25T2501A	113897	02/05/2026	02/05/2026	182.00	CC	100348690076	113973
HEADRICK,EBIN STATON							
SC250064A	113898	02/05/2026	02/05/2026	54.00	CA		113974
RATTY vs HPA II TEXAS SUB 2021-1 LLC							
DC260136A	113899	02/05/2026	02/05/2026	54.00	CK	50413366	113975
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MUNOZ							
DC260137A	113900	02/05/2026	02/05/2026	54.00	CK	50413367	113976
PORTFOLIO RECOVERY ASSOCIATES, LLC vs TURNER							
DC260138A	113901	02/05/2026	02/05/2026	54.00	CK	50414549	113977
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ARGUMANIZ							
DC260139A	113902	02/05/2026	02/05/2026	54.00	CK	50415239	113978
CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE, N.A. vs GONZALEZ							
DC260140A	113903	02/05/2026	02/05/2026	54.00	CK	50414555	113979
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CRAWFORD							
DC260141A	113904	02/05/2026	02/05/2026	54.00	CK	50414554	113980
TD BANK USA, N.A. vs CLAYTON							
DC260142A	113905	02/05/2026	02/05/2026	54.00	CK	50414553	113981
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GRAYS							
DC260143A	113906	02/05/2026	02/05/2026	54.00	CK	50414559	113982
MIDLAND CREDIT MANAGEMENT, INC. vs SMITH							
DC260144A	113907	02/05/2026	02/05/2026	54.00	CK	50413376	113983
PORTFOLIO RECOVERY ASSOCIATES, LLC vs VINCENT							
DC260145A	113908	02/05/2026	02/05/2026	54.00	CK	50413375	113984
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DHEIN							
DC260146A	113909	02/05/2026	02/05/2026	54.00	CK	50415828	113985
JEFFERSON CAPITAL SYSTEMS LLC vs PERKINS							
LT260011A	113910	02/05/2026	02/05/2026	64.00	IND		113986
TRINITY ENNIS TRAILS,LP vs DAVIS							
DC260147A	113911	02/05/2026	02/05/2026	54.00	CK	50415829	113987
TD BANK USA, N.A. vs GONZALEZJR							
DC260148A	113912	02/05/2026	02/05/2026	54.00	CK	50414552	113988
VELOCITY INVESTMENTS LLC vs COOLEN							
DC260149A	113913	02/05/2026	02/05/2026	54.00	CK	50414558	113989
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BECKER							

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DC260150A	113914	02/05/2026	02/05/2026	54.00	CK	50414557	113990
TD BANK USA, N.A. vs TORRES							
DC260151A	113915	02/05/2026	02/05/2026	54.00	CK	50414556	113991
TD BANK USA, N.A. vs SPEARS							
DC260152A	113916	02/05/2026	02/05/2026	54.00	CK	50413368	113992
ONEMAIN FINANCIAL GROUP, LLC vs OSEGUEDA							
DC260153A	113917	02/05/2026	02/05/2026	54.00	CK	50413372	113993
PORTFOLIO RECOVERY ASSOCIATES, LLC vs AGUINAGA							
DC260154A	113918	02/05/2026	02/05/2026	54.00	CK	50413371	113994
PORTFOLIO RECOVERY ASSOCIATES, LLC vs TAYLOR							
DC260155A	113919	02/05/2026	02/05/2026	54.00	CK	50413370	113995
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SPARKMAN							
DC260156A	113920	02/05/2026	02/05/2026	54.00	CK	50413369	113996
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CLARK							
DC260157A	113921	02/05/2026	02/05/2026	54.00	CK	24961	113997
BAYVIEW SOLUTIONS, LLC vs HERBST							
DC260158A	113922	02/05/2026	02/05/2026	54.00	CK	50415830	113998
CAPITAL ONE, N.A. vs SPURGEON							
DC260159A	113923	02/05/2026	02/05/2026	54.00	CK	50415831	113999
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs POLLAN							
DC260160A	113924	02/05/2026	02/05/2026	54.00	CK	50415832	114000
TD BANK USA, N.A. vs CERVANTES							
DC260161A	113925	02/05/2026	02/05/2026	54.00	CK	50415833	114001
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GRABBITT							
LT260025A	113926	02/05/2026	02/05/2026	144.00	CA	EVICTION	114002
SALVADOR FAMILY HOLDINGS vs WELLS							
DC260162A	113927	02/05/2026	02/05/2026	54.00	CK	50415834	114003
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CATES							
DC260163A	113928	02/05/2026	02/05/2026	54.00	CK	50415835	114004
VELOCITY INVESTMENTS, LLC vs RAMIREZ							
DC260164A	113929	02/05/2026	02/05/2026	54.00	CK	50415836	114005
TD BANK USA, N.A. vs CASTILLO							
DC260165A	113930	02/05/2026	02/05/2026	54.00	CK	50415838	114006
AMERICAN EXPRESS NATIONAL BANK vs MARTINEZ							
DC260166A	113931	02/05/2026	02/05/2026	54.00	CK	50415837	114007
CKS PRIME INVESTMENTS, LLC vs CAMERON							
DC260167A	113932	02/05/2026	02/05/2026	54.00	CK	50415839	114008
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DAVIS							
DC260168A	113933	02/05/2026	02/05/2026	54.00	CK	50414551	114009
TD BANK USA, N.A. vs JONES							
DC260169A	113934	02/05/2026	02/05/2026	54.00	CK	50414550	114010
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MITCHAM							
DC260170A	113935	02/06/2026	02/06/2026	54.00	CK	50415824	114011
JEFFERSON CAPITAL SYSTEMS, LLC vs COOK MARTINEZ							
DC260171A	113936	02/06/2026	02/06/2026	54.00	CK	50415825	114012
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs KEY							
DC260172A	113937	02/06/2026	02/06/2026	54.00	CK	50415826	114013
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HAMLIN							
DC260173A	113938	02/06/2026	02/06/2026	54.00	CK	50415827	114014
JEFFERSON CAPITAL SYSTEMS, LLC vs PALMER							
DC260174A	113939	02/06/2026	02/06/2026	54.00	CK	50413374	114015
PORTFOLIO RECOVERY ASSOCIATES, LLC vs TURNER							
DC260175A	113940	02/06/2026	02/06/2026	54.00	CK	718045	114016
STUDENT LOAN SOLUTIONS, LLC vs CREEL							
DC260176A	113941	02/06/2026	02/06/2026	54.00	CK	50419003	114017
JEFFERSON CAPITAL SYSTEMS, LLC vs VASQUEZ							
DC260177A	113942	02/06/2026	02/06/2026	54.00	CK	160794	114018
NEBRASKA FURNITURE MART, INC. vs SORBER							
DC260178A	113943	02/06/2026	02/06/2026	54.00	CK	50419004	114019
JEFFERSON CAPITAL SYSTEMS, LLC vs SLADE							
DC260179A	113944	02/06/2026	02/06/2026	54.00	CK	50419005	114020
JEFFERSON CAPITAL SYSTEMS, LLC vs BROOKS							
SC260007A	113945	02/06/2026	02/06/2026	144.00	CCK	031857	114021
MORRISON RENTALS DBA REN-TOOLS vs ANDERSON							
SC260008A	113946	02/06/2026	02/06/2026	54.00	CCK	031858	114022
MORRISON RENTALS, LLC DBA REN-TOOLS vs DARQUEA							

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DC260180A	113947	02/06/2026	02/06/2026	54.00	CK	50419006	114023
JEFFERSON CAPITAL SYSTEMS, LLC vs ONTIVEROS							
DC260181A	113948	02/06/2026	02/06/2026	54.00	CK	50419002	114024
JEFFERSON CAPITAL SYSTEMS, LLC vs MCCARTY							
DC260182A	113949	02/06/2026	02/06/2026	54.00	CK	50418640	114025
TD BANK USA, N.A. vs MORALES							
DC260183A	113950	02/06/2026	02/06/2026	54.00	CK	50418641	114026
MIDLAND CREDIT MANAGEMENT, INC. vs PEREZ							
DC260184A	113951	02/06/2026	02/06/2026	54.00	CK	50418642	114027
MIDLAND CREDIT MANAGEMENT, INC. vs HOLT							
DC260185A	113952	02/06/2026	02/06/2026	54.00	CK	50419012	114028
JEFFERSON CAPITAL SYSTEMS, LLC vs DIAZ							
DC260186A	113953	02/06/2026	02/06/2026	54.00	CK	50419007	114029
JEFFERSON CAPITAL SYSTEMS, LLC vs SIORDIA							
DC260187A	113954	02/06/2026	02/06/2026	54.00	CK	50419008	114030
JEFFERSON CAPITAL SYSTEMS, LLC vs MASON							
DC260188A	113955	02/06/2026	02/06/2026	54.00	CK	50419009	114031
JEFFERSON CAPITAL SYSTEMS, LLC vs ANDERSON							
DC260189A	113956	02/06/2026	02/06/2026	54.00	CK	50419010	114032
JEFFERSON CAPITAL SYSTEMS, LLC vs WILLIAMS							
DC260190A	113957	02/06/2026	02/06/2026	54.00	CK	50419011	114033
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CRISE							
DC260191A	113958	02/06/2026	02/06/2026	54.00	CK	50419013	114034
LVNV FUNDING, LLC vs YOUNG							
DC260192A	113959	02/06/2026	02/06/2026	54.00	CK	50419014	114035
JEFFERSON CAPITAL SYSTEMS LLC vs WATSON AKA TERESA L WATSON							
DC260193A	113960	02/06/2026	02/06/2026	54.00	CK	50419015	114036
JEFFERSON CAPITAL SYSTEMS, LLC vs HILL							
DC260194A	113961	02/06/2026	02/06/2026	54.00	CK	37675	114037
JPMORGAN CHASE BANK, N.A. vs TORRES							
DC260195A	113962	02/06/2026	02/06/2026	54.00	CK	37706	114038
BANK OF AMERICA, N.A. vs PIERSON							
DC260196A	113963	02/06/2026	02/06/2026	54.00	CK	25081	114039
VELOCITY INVESTMENTS, LLC vs PAULY							
DC260197A	113964	02/06/2026	02/06/2026	54.00	CK	25035	114040
VELOCITY INVESTMENTS, LLC vs SMITH							
26T0262A	113965	02/06/2026	02/06/2026	199.00	CA		114041
SIERRA DE MATA,MA GUADALUPE							
25T2478A	113966	02/09/2026	02/09/2026	100.00	CA		114042
PUGA,ERIE PEREZ							
25T1298A	113967	02/09/2026	02/09/2026	182.00	MO	4414514166	114043
PADILLA,RIGOBERTO							
25T1298A	113967-V	02/10/2026	02/09/2026	-182.00	MO	4414514166	114063
PADILLA,RIGOBERTO							
26T0147A	113968	02/09/2026	02/09/2026	229.00	DS	PROOF OF REGIST	114044
CABALLERO FUNEZ,ASHLEY KARINA							
26T0147A	113969	02/09/2026	02/09/2026	20.00	CA	DISMISSAL FEE	114045
CABALLERO FUNEZ,ASHLEY KARINA							
26T0077A	113970	02/09/2026	02/09/2026	334.00	CC	100348838101	114046
SEGOVIA,PAULA MARIA							
26T0114A	113971	02/09/2026	02/09/2026	159.00	CC	100348839566	114047
TINAJERA,ZENIA							
21T6839A	113972	02/09/2026	02/09/2026	431.60	CC	100348844007	114048
ELLIS,REAGAN DALE							
25T1633A	113973	02/09/2026	02/09/2026	604.00	CC	100348844007	114049
ELLIS,REAGAN DALE							
25T1503A	113974	02/09/2026	02/09/2026	152.00	CC	100348893318	114050
AYALA,CYNTHIA CELESTE							
25T0311A	113975	02/09/2026	02/09/2026	379.20	CC	100348928554	114051
SCHUTT,JOHN PAUL							
25T0312A	113976	02/09/2026	02/09/2026	321.10	CC	100348928554	114052
SCHUTT,JOHN PAUL							
26T0273A	113977	02/09/2026	02/09/2026	100.00	CA	PAYMENT PLAN	114053
GATES,TYVON LAMAR							
25T1814A	113978	02/09/2026	02/09/2026	131.00	CA		114054
MURGUIA REYES,SALVADOR							

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26J0002A	113979	02/10/2026	02/10/2026	182.00	CA		114055
OLVERA,AARON							
26T0180A	113980	02/10/2026	02/10/2026	581.00	DS	BY ADA INTEREST	114056
MORRIS,WILLIAM EDWARD							
26T0169A	113981	02/10/2026	02/10/2026	300.00	TS	TIME SERVED BY	114057
ELLIS,JONATHAN NATHANIEL							
25T2261A	113982	02/10/2026	02/10/2026	125.00	CA	DEFAD	114058
WATKINS,DONTYE TRAVELL							
26T0150A	113983	02/10/2026	02/10/2026	369.00	CC	100349009188	114059
JONES,NATHAN GLENN							
25T1430A	113984	02/10/2026	02/10/2026	200.00	CC	100349025211	114060
ZAMARRIPA,VARGAS							
26T0296A	113985	02/10/2026	02/10/2026	282.00	CC	100349040994	114061
RANGEL AVILA,VALERIA NATHALI							
LT260026A	113986	02/10/2026	02/10/2026	234.00	CA		114062
COLE vs STEVENS							
SC260009A	113987	02/10/2026	02/10/2026	144.00	CA		114064
BO vs WEST							
25T1533A	113988	02/10/2026	02/10/2026	581.00	DS	DISMISSED BY AD	114065
WILLIAMS,ANDREW SPENCER							
25T1918A	113989	02/10/2026	02/10/2026	282.00	DS	DISMISSED BY AD	114066
LONGACRE,CHARLES ROBERT							
SC260006A	113990	02/10/2026	02/10/2026	54.00	CA	COUNTER CLAIM	114067
JASSO GRIMALDO vs DIXON							
LT260027A	113991	02/10/2026	02/10/2026	144.00	CA		114068
MARTINEZ vs SALAS							
09T8902A	113992	02/10/2026	02/10/2026	656.50	DS	DISMISSED BY AD	114069
FUENTES ,MIXAEL ANTONIO							
09T8903A	113993	02/10/2026	02/10/2026	539.50	DS	DISMISSED BY AD	114070
FUENTES ,MIXAEL ANTONIO							
25T2026A	113994	02/11/2026	02/11/2026	84.00	CC	100349072822	114071
OLVERA REYES,ENRIQUE ALEJANDRO							
25T2027A	113995	02/11/2026	02/11/2026	61.00	CC	100349072822	114072
OLVERA REYES,ENRIQUE ALEJANDRO							
26T0232A	113996	02/11/2026	02/11/2026	159.00	CC	100349075740	114073
ZAMARRIPA,JESUS GUADALUPE							
23T0561A	113997	02/11/2026	02/11/2026	230.10	CC	100349109274	114074
HONORE,LAQUITA LARUE							
26T0247A	113998	02/11/2026	02/11/2026	182.00	CC	100349111712	114075
HERNANDEZ LOPEZ,FRANCISCO JAVIER							
25T1522A	113999	02/11/2026	02/11/2026	332.00	CC	100349139268	114076
POWELL,MASON FOSTER							
24T1581A	114000	02/11/2026	02/11/2026	577.20	TS	PROOF OF INCARC	114077
JOHNSON,THEODRIC DWIGHT							
25T0486A	114001	02/11/2026	02/11/2026	804.70	TS	PROOF OF INCARC	114078
JOHNSON,THEODRIC DWIGHT							
25T2544A	114002	02/11/2026	02/11/2026	175.00	CA		114079
SALGADO,RAFAEL							
26T0278A	114003	02/11/2026	02/11/2026	144.00	MO	22-096290327	114080
WETZEL,ANGELA MARIE							
DC250787A	114004	02/11/2026	02/11/2026	5.00	CK	28016	114081
CENTEX CITIZENS CREDIT UNION vs YANDELL							
25T2243A	114005	02/11/2026	02/11/2026	369.00	DS	dismissed by AD	114082
TAYLOR,MARCUS WAYNE							
25T0962A	114006	02/11/2026	02/11/2026	182.00	DS	DISMISSED WITH	114083
AZUA,JONATHAN							
LT260028A	114007	02/11/2026	02/11/2026	144.00	CK	1040	114084
THE MEADOWS vs SALAS							
LT260029A	114008	02/11/2026	02/11/2026	144.00	CK	1041	114085
THE MEADOWS vs PIPPENS							
26T0231A	114009	02/12/2026	02/12/2026	282.00	CC	100349166100	114086
LARA-VIRGEN,ALEXIS							
24T0288A	114010	02/12/2026	02/12/2026	330.20	CC	100349169700	114087
HALL,JASON R							
09T8727A	114011	02/12/2026	02/12/2026	656.50	CC	100349199426	114088
SOTO,FRANCISCO							

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25T1571A	114012	02/12/2026	02/12/2026	150.00	CC	100349208143	114089
VEGA HERNANDEZ,GUSTAVO ARTURO							
25T2505A	114013	02/12/2026	02/12/2026	182.00	CC	100349226211	114090
MORALES,YANI AMED							
26T0076A	114014	02/12/2026	02/12/2026	209.00	CC	100349231308	114091
NAGEL,PAISLIE GRACE							
DC260198A	114015	02/12/2026	02/12/2026	54.00	CK	718394	114092
CREDIT CORP SOLUTIONS INC vs COLEMAN							
DC260199A	114016	02/12/2026	02/12/2026	54.00	CK	718471	114093
HS FINANCIAL GROUP, LLC vs MARIN							
DC260200A	114017	02/12/2026	02/12/2026	54.00	CK	718453	114094
CREDIT CORP SOLUTIONS INC vs WILSON							
DC260201A	114018	02/12/2026	02/12/2026	54.00	CK	50419794	114095
VELOCITY INVESTMENTS, LLC vs VILLALOBOS							
DC260202A	114019	02/12/2026	02/12/2026	54.00	CK	50419793	114096
JEFFERSON CAPITAL SYSTEMS, LLC vs HENDERSON							
DC260203A	114020	02/12/2026	02/12/2026	54.00	CK	50421436	114097
JEFFERSON CAPITAL SYSTEMS, LLC vs KINDRED							
25T2462A	114021	02/12/2026	02/12/2026	369.00	DS	DISMISSED BY AD	114098
LOPEZ,INOCENCIO EMMANUEL							
26T0167A	114022	02/12/2026	02/12/2026	209.00	DS	DISMISSED BY AD	114099
LOPEZ,INOCENCIO EMMANUEL							
DC260204A	114023	02/12/2026	02/12/2026	54.00	CK	50421434	114100
JEFFERSON CAPITAL SYSTEMS, LLC vs CAPERS							
DC260205A	114024	02/12/2026	02/12/2026	54.00	CK	50421437	114101
JEFFERSON CAPITAL SYSTEMS, LLC vs VEGA							
DC260206A	114025	02/12/2026	02/12/2026	54.00	CK	50420104	114102
JEFFERSON CAPITAL SYSTEMS, LLC vs KNOTT							
DC260207A	114026	02/12/2026	02/12/2026	54.00	CK	50421443	114103
JEFFERSON CAPITAL SYSTEMS, LLC vs BROWN							
DC260209A	114027	02/12/2026	02/12/2026	54.00	CK	50419792	114104
VELOCITY INVESTMENTS, LLC vs HENLEY							
DC260210A	114028	02/12/2026	02/12/2026	54.00	CK	50419791	114105
SPRING OAKS CAPITAL SPV, LLC vs QUEVEDO							
19T3302A	114029	02/12/2026	02/12/2026	408.60	CC	100349196334	114106
RUFFIN,CHERYL RENE							
19T3489A	114030	02/12/2026	02/12/2026	327.00	CC	100349196334	114107
RUFFIN,CHERYL RENE							
DC260211A	114031	02/12/2026	02/12/2026	54.00	CK	50419790	114108
JEFFERSON CAPITAL SYSTEMS LLC vs HERNANDEZ							
SC260010A	114032	02/12/2026	02/12/2026	144.00	IND		114109
WRIGHT vs FERGUSON							
SC260011A	114033	02/12/2026	02/12/2026	144.00	IND		114110
WRIGHT vs FERGUSON							
DC260212A	114034	02/12/2026	02/12/2026	54.00	CK	50421435	114111
CREDIT CORP SOLUTIONS INC. vs FORTNER							
DC260213A	114035	02/12/2026	02/12/2026	54.00	CK	50421442	114112
LVNV FUNDING, LLC vs SANCHEZ							
DC260214A	114036	02/12/2026	02/12/2026	54.00	CK	50421441	114113
JEFFERSON CAPITAL SYSTEMS, LLC vs ALLEN							
DC260215A	114037	02/12/2026	02/12/2026	54.00	CK	50421440	114114
BANK OF AMERICA, N.A. vs CUELLAR							
DC260216A	114038	02/12/2026	02/12/2026	54.00	CK	50421438	114115
JEFFERSON CAPITAL SYSTEMS, LLC vs TORRES							
DC260217A	114039	02/12/2026	02/12/2026	54.00	CK	50421439	114116
NCB MANAGEMENT SERVICES, INC. vs GAJDICA							
DC260218A	114040	02/12/2026	02/12/2026	54.00	CK	50420845	114117
JEFFERSON CAPITAL SYSTEMS, LLC vs TORRES							
DC260219A	114041	02/12/2026	02/12/2026	54.00	CK	50421447	114118
LVNV FUNDING, LLC vs TABOR							
DC260220A	114042	02/12/2026	02/12/2026	54.00	CK	50421449	114119
JEFFERSON CAPITAL SYSTEMS, LLC vs ARCIBA							
DC260221A	114043	02/12/2026	02/12/2026	54.00	CK	50421448	114120
JEFFERSON CAPITAL SYSTEMS, LLC vs TULL							
DC260222A	114044	02/12/2026	02/12/2026	54.00	CK	50421446	114121
LVNV FUNDING, LLC vs HERNANDEZ							

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DC260223A	114045	02/12/2026	02/12/2026	54.00	CK	50421445	114122
CAPITAL ONE, N.A. vs JETER							
DC260224A	114046	02/12/2026	02/12/2026	54.00	CK	50421444	114123
LVNV FUNDING, LLC vs MARTINEZ							
DC260225A	114047	02/12/2026	02/12/2026	54.00	CK	50422383	114124
CAPITAL ONE, N.A. vs LUEBANO							
DC260226A	114048	02/12/2026	02/12/2026	54.00	CK	50422263	114125
MIDLAND CREDIT MANAGEMENT, INC. vs GREEN							
DC260227A	114049	02/12/2026	02/12/2026	54.00	CK	50422264	114126
MIDLAND CREDIT MANAGEMENT, INC. vs WEARE SMITH							
DC260228A	114050	02/12/2026	02/12/2026	54.00	CK	718563	114127
HS FINANCIAL GROUP, LLC vs PALAFOX							
DC260229A	114051	02/12/2026	02/12/2026	54.00	CK	50422438	114128
LVNV FUNDING, LLC vs CLARK							
DC260230A	114052	02/12/2026	02/12/2026	54.00	CK	50422434	114129
MIDLAND CREDIT MANAGEMENT, INC. vs WILKINS							
DC260231A	114053	02/12/2026	02/12/2026	54.00	CK	25373	114130
VELOCITY INVESTMENTS, LLC vs DUNNAHUE							
DC260232A	114054	02/12/2026	02/12/2026	54.00	CK	50422437	114131
VELOCITY INVESTMENTS, LLC vs TIJERINA							
DC260233A	114055	02/12/2026	02/12/2026	54.00	CK	50422435	114132
JEFFERSON CAPITAL SYSTEMS LLC vs MARIN							
26T0005A	114056	02/12/2026	02/12/2026	159.00	DS	TINT REMOVAL	114133
MOCTEZUMA,ALICIA SANCHEZ							
26T0005A	114057	02/12/2026	02/12/2026	20.00	MO	55063550037	114134
MOCTEZUMA,ALICIA SANCHEZ							
SC250065A	114058	02/13/2026	02/13/2026	22.00	CK	94551	114135
PERALES ANF K.L., A MINOR vs DENNY'S CORPORATION/NONSUITED							
DC260234A	114059	02/13/2026	02/13/2026	54.00	CK	288848	114136
INDEPENDENCE CAPITAL RECOVERY. LLC (ICR) vs SALINAS, AN INDIVIDUAL,							
26T0276A	114060	02/13/2026	02/13/2026	257.00	CA		114137
SOLIS,CALEB							
DC260235A	114061	02/13/2026	02/13/2026	54.00	CK	14269	114138
UHG I LLC vs FYOCK							
26T0236A	114062	02/13/2026	02/13/2026	159.00	CC	100349256675	114139
GUERRERO ARIAS,EDGAR							
09T8726A	114063	02/13/2026	02/13/2026	258.70	CC	100349261363	114140
SOTO,FRANCISCO							
26T0100A	114064	02/13/2026	02/13/2026	171.00	CC	100349276268	114141
ZARATE SOTO,VICTOR M							
26T0241A	114065	02/13/2026	02/13/2026	229.00	CC	100349252575	114142
LUGO,SAMUEL							
25T2480A	114066	02/13/2026	02/13/2026	100.00	MO	4414515156	114143
GODWIN,JACOB LYNN							
LT260030A	114067	02/13/2026	02/13/2026	234.00	CK	299190	114144
SPYGLASS APARTMENTS OF ENNIS, LP vs PAUL							
LT260031A	114068	02/13/2026	02/13/2026	144.00	CK	299189	114145
SPYGLASS APARTMENTS OF ENNIS, LP vs THORTON							
LT260032A	114069	02/13/2026	02/13/2026	144.00	CK	18502	114146
K-NOR PROPERTY MANAGEMENT, LP vs GONZALEZ							
LT260033A	114070	02/17/2026	02/17/2026	144.00	CK	002403	114147
MOR-PAT INVESTMENT SERIES, LLC vs HARBIN							
LT260012A	114071	02/17/2026	02/17/2026	180.00	CK	34051	114148
ET-5 LP vs HOLLINS							
21T7739A	114072	02/17/2026	02/17/2026	512.20	CC	100349354872	114149
FRAZIER,CORRIN DEMAR							
26T0280A	114073	02/17/2026	02/17/2026	232.00	CC	100349387445	114150
MYNATT,JASON MICHAEL							
25T2316A	114074	02/17/2026	02/17/2026	182.00	CC	100349387461	114151
HERNANDEZ DURAN,ALEXANDER							
25T2418A	114075	02/17/2026	02/17/2026	182.00	CC	100349392352	114152
GUTIERREZ AGUILAR,JUAN ANTONIO							
25T2419A	114076	02/17/2026	02/17/2026	369.00	CC	100349392352	114153
GUTIERREZ AGUILAR,JUAN ANTONIO							
25T1499A	114077	02/17/2026	02/17/2026	409.00	CC	100349476901	114154
JONES,HORACE JR							

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26T0303A	114078	02/17/2026	02/17/2026	282.00	CA		114155
ULLOA,JESUS							
SC260005A	114079	02/17/2026	02/17/2026	54.00	CA		114156
ARZU vs CARSON							
25T1564A	114080	02/17/2026	02/17/2026	282.00	MO	22117505377	114157
FRANCO,JAVIER							
DC260236A	114081	02/17/2026	02/17/2026	54.00	CK	50423402	114158
LVNV FUNDING LLC vs ROGERS							
DC260237A	114082	02/17/2026	02/17/2026	54.00	CK	50423403	114159
LVNV FUNDING, LLC vs BLACK							
DC260238A	114083	02/17/2026	02/17/2026	54.00	CK	50422944	114160
MIDLAND CREDIT MANAGEMENT, INC. vs MORALES							
25T0822A	114084	02/17/2026	02/17/2026	159.00	DS	DISMISSED BY AD	114161
SMITH,LAMONT CURTIS							
25T0822A	114085	02/17/2026	02/17/2026	20.00	CA	DISMISSAL FEE	114162
SMITH,LAMONT CURTIS							
DC260239A	114086	02/17/2026	02/17/2026	54.00	CK	50423400	114163
JEFFERSON CAPITAL SYSTEMS, LLC vs NUGENT							
DC260240A	114087	02/17/2026	02/17/2026	54.00	CK	50423401	114164
LVNV FUNDING LLC vs JOHNSON							
DC260208A	114088	02/17/2026	02/17/2026	54.00	CK	50422436	114165
LVNV FUNDING, LLC vs RODRIGUEZ							
LT260034A	114089	02/17/2026	02/17/2026	144.00	CK	69591	114166
SILVERTON, LTD vs PARDO							
LT260035A	114090	02/17/2026	02/17/2026	144.00	CK	69592	114167
SILVERTON, LTD vs STEVENSON							
25T2050A	114091	02/17/2026	02/17/2026	150.00	MO	4422531384	114168
HERNANDEZ SERRANO,HONORIO							
25T2473A	114092	02/17/2026	02/17/2026	125.00	DS	DSC COMPLETE	114169
FARMER,JOHN DAVID							
LT260036A	114093	02/17/2026	02/17/2026	234.00	CK	69593	114170
SILVERTON, LTD vs AYALA-PATINO							
DC260241A	114094	02/17/2026	02/17/2026	54.00	CK	50422945	114171
VELOCITY INVESTMENTS, LLC vs HILL							
DC260242A	114095	02/17/2026	02/17/2026	54.00	CK	50422946	114172
MIDLAND CREDIT MANAGEMENT, INC. vs COLEMAN							
DC260243A	114096	02/17/2026	02/17/2026	54.00	CK	50422947	114173
JEFFERSON CAPITAL SYSTEMS, LLC vs YOUNG							
DC260244A	114097	02/17/2026	02/17/2026	54.00	CK	50422948	114174
JEFFERSON CAPITAL SYSTEMS, LLC vs WOOD							
25T2291A	114098	02/17/2026	02/17/2026	150.00	DS	DSC COMPLETE	114175
UNDERWOOD,BRANDY JO							
LT260037A	114099	02/18/2026	02/18/2026	144.00	CK	69580	114176
SILVERTON, LTD vs DOUGLAS							
26T0013A	114100	02/18/2026	02/18/2026	360.00	CC	100349519503	114177
DELCE,KENNEDY WAYNE							
26T0217A	114101	02/18/2026	02/18/2026	331.00	CC	100349528992	114178
CAMARENA HERNANDEZ,PEDRO							
24T0807A	114102	02/18/2026	02/18/2026	817.70	CC	100349546571	114179
MITCHELL,ATERNITY JABRAE							
16T6898A	114103	02/18/2026	02/18/2026	539.50	CC	100349554187	114180
JETER,CHYNEAL BRESHAE							
16T6899A	114104	02/18/2026	02/18/2026	227.50	CC	100349554187	114181
JETER,CHYNEAL BRESHAE							
25T2057A	114105	02/18/2026	02/18/2026	334.00	CC	100349579305	114182
BURGESS,KATHRYN PHILLIPS							
23T0595A	114106	02/18/2026	02/18/2026	512.20	CC	100349606841	114183
MARTINEZ,CORTNEY MORGAN							
26T0325A	114107	02/18/2026	02/18/2026	204.00	CC	100349608401	114184
AGUILAR ROJAS,ISMAEL							
22T0869A	114108	02/18/2026	02/18/2026	258.70	CC	100349538837	114185
MENDEZ,FRANKY LEANN							
22T0870A	114109	02/18/2026	02/18/2026	499.30	CC	100349538837	114186
MENDEZ,FRANKY LEANN							
25T0525A	114110	02/18/2026	02/18/2026	304.20	CA		114187
JOHNSON,DELPHA KENDRICK							

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LT260020A	114111	02/18/2026	02/18/2026	180.00	CK	299811	114188
CAMILLO HOUSES CV #2 LLC vs BOWMAN							
DC260245A	114112	02/18/2026	02/18/2026	54.00	CK	50423813	114189
MIDLAND CREDIT MANAGEMENT, INC. vs GONZALES							
DC260246A	114113	02/18/2026	02/18/2026	54.00	CK	50423814	114190
LVNV FUNDING, LLC vs SALAS							
26T0086A	114114	02/18/2026	02/18/2026	182.00	MO	22108585300	114191
SANCHEZ OLVERA,ANGEL							
DC260247A	114115	02/18/2026	02/18/2026	54.00	CK	50423815	114192
BANK OF AMERICA, N.A. vs JACKSON							
DC260248A	114116	02/18/2026	02/18/2026	54.00	CK	50423812	114193
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK (UPSTART NETWORK INC.) vs LUMBRERAS							
26T0133A	114117	02/18/2026	02/18/2026	144.00	CCK	6865713196	114194
SCHAIDER,IAN JOSEPH							
26T0045A	114118	02/19/2026	02/19/2026	258.00	CC	100349659965	114195
GORDON,CHECOTAH BRYAN							
26T0137A	114119	02/19/2026	02/19/2026	229.00	CC	100349668097	114196
OLIVER,JANSTON HUGH							
17T8165A	114120	02/19/2026	02/19/2026	211.00	CC	100349683693	114197
DAY,PEYTON FOSTER							
17T8166A	114121	02/19/2026	02/19/2026	523.00	CC	100349683693	114198
DAY,PEYTON FOSTER							
19T3510A	114122	02/19/2026	02/19/2026	523.00	DS	TIME SERVED	114199
TAPIA,ZANTANA MIGUEL							
19T3511A	114123	02/19/2026	02/19/2026	341.00	DS	TIME SERVED	114200
TAPIA,ZANTANA MIGUEL							
DC260249A	114124	02/19/2026	02/19/2026	54.00	CK	50425569	114201
LVNV FUNDING, LLC vs MEDRANO							
DC260250A	114125	02/19/2026	02/19/2026	54.00	CK	50425568	114202
VELOCITY INVESTMENTS LLC vs MARTINEZ							
DC260251A	114126	02/19/2026	02/19/2026	54.00	CK	50425570	114203
LVNV FUNDING, LLC vs CELIS							
DC260252A	114127	02/19/2026	02/19/2026	54.00	CK	50425571	114204
LVNV FUNDING, LLC vs VARGAS							
DC260253A	114128	02/19/2026	02/19/2026	54.00	CK	50424436	114205
PORTFOLIO RECOVERY ASSOCIATES, LLC vs POZO							
DC260254A	114129	02/19/2026	02/19/2026	54.00	CK	50424435	114206
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ROBERTS							
DC260255A	114130	02/19/2026	02/19/2026	54.00	CK	50424433	114207
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BUCHANAN							
DC260257A	114131	02/19/2026	02/19/2026	54.00	CK	50424439	114208
LVNV FUNDING LLC vs TORRES							
DC260258A	114132	02/19/2026	02/19/2026	54.00	CK	50424423	114209
LVNV FUNDING, LLC vs GARNER							
LT260019A	114133	02/19/2026	02/19/2026	180.00	CK	41301	114210
AURA PROPERTIES TEXAS LLC vs HERRERA							
DC260066A	114134	02/19/2026	02/19/2026	22.00	CA	JURY FEE	114211
LVNV FUNDING LLC vs JUAREZ							
DC260256A	114135	02/19/2026	02/19/2026	54.00	CK	50424428	114212
NATIONAL COLLEGIATE STUDENT LOAN TRUST 2007-3 vs MCCREARY							
DC260259A	114136	02/19/2026	02/19/2026	54.00	CK	50424440	114213
LVNV FUNDING LLC vs RUBIO							
DC260260A	114137	02/19/2026	02/19/2026	54.00	CK	50424425	114214
MIDLAND CREDIT MANAGEMENT, INC. vs MORRISON							
DC260261A	114138	02/19/2026	02/19/2026	54.00	CK	50424427	114215
BANK OF AMERICA, N.A. vs ROLEN AKA GAYLON JOE ROLEN							
DC260262A	114139	02/19/2026	02/19/2026	54.00	CK	50424429	114216
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CONTRERAS							
DC260263A	114140	02/19/2026	02/19/2026	54.00	CK	50424430	114217
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RAMOS							
DC260264A	114141	02/19/2026	02/19/2026	54.00	CK	50424441	114218
PCA ACQUISITIONS V, LLC vs GUEVARA							
DC260265A	114142	02/19/2026	02/19/2026	54.00	CK	50424438	114219
LVNV FUNDING LLC vs HERNANDEZ							
24T1728A	114143	02/19/2026	02/19/2026	304.20	MO	22-115906193	114220
WILLIAMS,TREYVION							

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24T1727A	114144	02/19/2026	02/19/2026	304.20	MO	22-115906193	114221
WILLIAMS,TREYVION							
25T1298A	114145	02/19/2026	02/19/2026	182.00	CA		114222
PADILLA,RIGOBERTO							
DC260266A	114146	02/20/2026	02/20/2026	54.00	CK	292772	114223
MIDLAND CREDIT MANAGEMENT, INC. vs KEYTE							
DC260267A	114147	02/20/2026	02/20/2026	54.00	CK	50424424	114224
LVNV FUNDING, LLC vs GARNER							
SC250036A	114148	02/20/2026	02/20/2026	5.00	CK	15904	114225
SPENCE PLUMBING LLC vs HARVESTON HOMES LLC. /BRAD HARVESTON, OWNER							
25T1534A	114149	02/20/2026	02/20/2026	332.00	MO	22-114611195	114226
HANSEN,MARISSA R A							
15T5730A	114150	02/20/2026	02/20/2026	266.50	MO	55048911782	114227
HEARD,LESLIE MARIE							
25T2301A	114151	02/20/2026	02/20/2026	150.00	MO	29227188813	114228
GONZALEZ HERNANDEZ,SANDRAC SALOMON							
25T2515A	114152	02/20/2026	02/20/2026	175.00	CC	100349710442	114229
DUNCAN,TASHLYNN SANDREA							
22T0241A	114153	02/20/2026	02/20/2026	399.10	CC	100349758010	114230
GARCIA,HECTOR							
23T0084A	114154	02/20/2026	02/20/2026	512.20	CC	100349788597	114231
MASON,ANDREA CARAVEO							
25T2178A	114155	02/20/2026	02/20/2026	175.00	MO	55055951162	114232
SHIRZAI,WAHDATULLAH							
26T0039A	114156	02/20/2026	02/20/2026	182.00	CC	100349797187	114233
GONZALEZ MORALES,GERSO							
26T0184A	114157	02/20/2026	02/20/2026	182.00	CC	100349800933	114234
CHAVEZ VARGAS,SERGIO							
20T6537A	114158	02/20/2026	02/20/2026	399.10	CC	100349810057	114235
RICH,TOBI ELENE							
LT260038A	114159	02/20/2026	02/20/2026	144.00	CK	69604	114236
SILVERTON, LTD vs CONGER							
22T1392A	114160	02/20/2026	02/20/2026	330.20	CA		114237
PERSON,NATAIJYA NAPAIGE							
22T1391A	114161	02/20/2026	02/20/2026	512.20	CA		114238
PERSON,NATAIJYA NAPAIGE							
DC260268A	114162	02/20/2026	02/20/2026	54.00	CK	50424426	114239
MIDLAND CREDIT MANAGEMENT, INC. vs PATLAN SR							
DC260269A	114163	02/20/2026	02/20/2026	54.00	CK	50424437	114240
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LOPEZ							
DC260270A	114164	02/20/2026	02/20/2026	54.00	CK	50424432	114241
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BOUCH							
DC260271A	114165	02/20/2026	02/20/2026	54.00	CK	50424434	114242
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DAMERON							
DC260272A	114166	02/20/2026	02/20/2026	54.00	CK	50424431	114243
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HUDSON							
DC260273A	114167	02/20/2026	02/20/2026	54.00	CK	50424420	114244
JEFFERSON CAPITAL SYSTEMS, LLC vs CHIQUITO							
LT260039A	114168	02/20/2026	02/20/2026	144.00	CK	300539	114245
CAMILLO ML 2022 DD-SFR LLC vs MALONE							
25T1668A	114169	02/20/2026	02/20/2026	229.00	MO	19-794021643	114246
SKIPPER,BRANDON KEITH							
LT260040A	114170	02/20/2026	02/20/2026	144.00	CK	300540	114247
CAMILLO ML 2022 DD-SFR LLC vs DAVIS							
DC260274A	114171	02/20/2026	02/20/2026	54.00	CK	50424422	114248
LVNV FUNDING, LLC vs THOMPSON							
DC260275A	114172	02/20/2026	02/20/2026	54.00	CK	50424421	114249
JEFFERSON CAPITAL SYSTEMS, LLC vs HINOJOSA							
LT260041A	114173	02/20/2026	02/20/2026	144.00	CK	18503	114250
K-NOR PROPERTY MANAGEMENT L.P. vs HARRIS							
26T0349A	114174	02/20/2026	02/20/2026	159.00	DS	WINDOW TINT REM	114251
SALDANA,ESMERALDA MARGARITA							
26T0349A	114175	02/20/2026	02/20/2026	20.00	CA	WINDOW TINT REM	114252
SALDANA,ESMERALDA MARGARITA							
SC260012A	114176	02/20/2026	02/20/2026	54.00	MO	4414515822	114253
DIAZ vs HERNANDEZ							

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26T0103A	114177	02/23/2026	02/23/2026	232.00	CA		114254
BUZAN,DAYLAN ROBERT							
26T0399A	114178	02/23/2026	02/23/2026	369.00	DS	PROOF OF INSURA	114255
KHAN,HASAN							
22T0992A	114179	02/23/2026	02/23/2026	304.20	CC	100349902112	114256
GOULD,BRANDON LEE							
25T1813A	114180	02/23/2026	02/23/2026	173.00	CA		114257
MURGUIA REYES,SALVADOR							
25T2265A	114181	02/23/2026	02/23/2026	100.00	CA		114258
POSEY,KNIAJA MONAE							
25T2266A	114182	02/23/2026	02/23/2026	100.00	CA		114259
POSEY,KNIAJA MONAE							
25T2379A	114183	02/23/2026	02/23/2026	182.00	CC	100349896243	114260
FORD,EXZAVION ANTONIO							
25T2186A	114184	02/23/2026	02/23/2026	182.00	CC	100349870424	114261
GARCIA AGUILAR,LEANSI YAJAIRA							
23T0804A	114185	02/23/2026	02/23/2026	397.80	CC	100349853257	114262
LOPEZ,GERARDO							
21T7075A	114186	02/23/2026	02/23/2026	269.10	CC	100349818692	114263
JESSUP,CHRISTOPHER LEE							
26T0034A	114187	02/23/2026	02/23/2026	257.00	CC	100349814241	114264
NWACHUKWU,VICTORIA NNEBUIHE							
25T0190A	114188	02/23/2026	02/23/2026	100.00	CA		114265
AMANAT,CECIL SAMUEL							
LT260042A	114189	02/23/2026	02/23/2026	144.00	CA		114266
BLACK vs ROMERO							
SC250047A	114190	02/23/2026	02/23/2026	180.00	CA		114267
HOLMES vs CENTENO							
SC250047A	114190-V	02/24/2026	02/23/2026	-180.00	CA		114278
HOLMES vs CENTENO							
26T0123A	114191	02/23/2026	02/23/2026	229.00	DS	PROOF OF REGIST	114268
REJCEK,AIDAN RYAN							
26T0123A	114192	02/23/2026	02/23/2026	20.00	CA		114269
REJCEK,AIDAN RYAN							
25T1614A	114193	02/23/2026	02/23/2026	282.00	MO	22-117491751	114270
DUCHARME,MIRANDA SHYANNE							
26T0240A	114194	02/23/2026	02/23/2026	144.00	MO	19-786249481	114271
ROSS,CAMERON CHASE							
26T0354A	114195	02/23/2026	02/23/2026	369.00	DS	PROOF OF INSURA	114272
CUINGTON,MARIAH KAYLYN							
DC260276A	114196	02/23/2026	02/23/2026	54.00	CK	290617	114273
OPORTUN, INC vs PONCE							
DC260277A	114197	02/23/2026	02/23/2026	54.00	CK	292921	114274
MIDLAND CREDIT MANAGEMENT, INC. vs HENDRICKS							
DC260278A	114198	02/23/2026	02/23/2026	54.00	CK	295242	114275
CAPITAL ONE, N.A. vs ESPARZA							
DC260279A	114199	02/23/2026	02/23/2026	54.00	CK	77494	114276
JPMORGAN CHASE BANK, N.A. vs GARDNER							
DC260280A	114200	02/23/2026	02/23/2026	54.00	CK	292823	114277
MIDLAND CREDIT MANAGEMENT, INC. vs LYONS							
SC250047A	114201	02/24/2026	02/24/2026	180.00	CA		114279
HOLMES vs CENTENO							
LT260043A	114202	02/24/2026	02/24/2026	144.00	CA		114280
ENNIS SENIOR CITIZENS CENTER vs TYSON							
26T0028A	114203	02/24/2026	02/24/2026	257.00	CC	100349972527	114281
TORRES,ISABEL HAILEY							
26T0052A	114204	02/24/2026	02/24/2026	229.00	CC	100349976136	114282
WRIGHT,SHUNEA TUNICE							
26T0272A	114205	02/24/2026	02/24/2026	100.00	CC	100349988082	114283
GATES,TYVON LAMAR							
25T2077A	114206	02/24/2026	02/24/2026	369.00	DS	DISMISSAL BY AD	114284
BRYANT,ALEX DEWAYNE							
18T1095A	114207	02/24/2026	02/24/2026	301.60	CC	100350001965	114285
BALDERAS SERVIN,JESUS							
21T7937A	114208	02/24/2026	02/24/2026	512.20	CC	100350004346	114286
WARREN,CELINDA ELLEN							

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25T1985A	114209	02/24/2026	02/24/2026	182.00	CC	100350013021	114287
HERNANDEZ OVIEDO,GUSTAVO							
25T2076A	114210	02/24/2026	02/24/2026	100.00	CC	100350032225	114288
BRYANT,ALEX DEWAYNE							
23T0877A	114211	02/24/2026	02/24/2026	239.20	CC	100350040563	114289
GARCIA,MIGUEL ANGEL							
26T0320A	114212	02/24/2026	02/24/2026	182.00	CC	100350073269	114290
CARDONA,ULISES							
LT260025A	114213	02/24/2026	02/24/2026	180.00	CA		114291
SALVADOR FAMILY HOLDINGS vs WELLS							
DC260281A	114214	02/24/2026	02/24/2026	54.00	CK	50426024	114292
MIDLAND CREDIT MANAGEMENT, INC. vs MARUSAK							
DC260282A	114215	02/24/2026	02/24/2026	54.00	CK	50426883	114293
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SCHUSTER							
DC260283A	114216	02/24/2026	02/24/2026	54.00	CK	50426025	114294
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs AGEE							
DC260284A	114217	02/24/2026	02/24/2026	54.00	CK	50426026	114295
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs CORRAL II							
DC260285A	114218	02/24/2026	02/24/2026	54.00	CK	50426027	114296
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs MALONE							
DC260286A	114219	02/24/2026	02/24/2026	54.00	CK	50426019	114297
VELOCITY INVESTMENTS, LLC vs BOLTON							
DC260287A	114220	02/24/2026	02/24/2026	54.00	CK	50426020	114298
LVNV FUNDING, LLC vs CANTU							
DC260288A	114221	02/24/2026	02/24/2026	54.00	CK	50426021	114299
LVNV FUNDING, LLC vs MORRIS							
DC260289A	114222	02/24/2026	02/24/2026	54.00	CK	50426023	114300
MIDLAND CREDIT MANAGEMENT, INC. vs JAMES							
DC260290A	114223	02/24/2026	02/24/2026	54.00	CK	50426022	114301
MIDLAND CREDIT MANAGEMENT, INC. vs CALHOUN							
DC260291A	114224	02/24/2026	02/24/2026	54.00	CK	50426882	114302
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JOHNSON							
DC260292A	114225	02/24/2026	02/24/2026	54.00	CK	50426876	114303
LVNV FUNDING LLC vs BRUNK							
DC260293A	114226	02/24/2026	02/24/2026	54.00	CK	50426877	114304
LVNV FUNDING LLC vs OWENSHORCHER							
DC260294A	114227	02/24/2026	02/24/2026	54.00	CK	9200047540	114305
REPUBLIC FINANCE LLC vs WIDENER							
DC260295A	114228	02/24/2026	02/24/2026	54.00	CK	9200047626	114306
REPUBLIC FINANCE LLC vs CAZARES							
DC260296A	114229	02/24/2026	02/24/2026	54.00	CK	50426878	114307
LVNV FUNDING LLC vs HAMILTON							
DC260297A	114230	02/24/2026	02/24/2026	54.00	CK	50426879	114308
LVNV FUNDING LLC vs ROSS							
DC260298A	114231	02/24/2026	02/24/2026	54.00	CK	50426881	114309
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DAVIS							
DC260299A	114232	02/25/2026	02/25/2026	54.00	CK	50428012	114310
LVNV FUNDING LLC vs STAMPLEY							
DC260300A	114233	02/25/2026	02/25/2026	54.00	CK	50428013	114311
LVNV FUNDING LLC vs MARSH							
26T0172A	114234	02/25/2026	02/25/2026	229.00	DS	PROOF OF REGIST	114312
MCCALEB,CHRISTOPHER JAMES							
26T0172A	114235	02/25/2026	02/25/2026	20.00	CA	DISMISSAL FEE	114313
MCCALEB,CHRISTOPHER JAMES							
DC260301A	114236	02/25/2026	02/25/2026	54.00	CK	50428014	114314
LVNV FUNDING LLC vs JACKSON							
DC260302A	114237	02/25/2026	02/25/2026	54.00	CK	50428015	114315
LVNV FUNDING LLC vs MEDRANO							
DC260303A	114238	02/25/2026	02/25/2026	54.00	CK	50428016	114316
LVNV FUNDING LLC vs TRACE							
26T0362A	114239	02/25/2026	02/25/2026	144.00	MO	1427836951	114317
FERNANDEZ,LOUIS GREGORY							
DC260304A	114240	02/25/2026	02/25/2026	54.00	CK	50418101	114318
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HECTOR							
DC260305A	114241	02/25/2026	02/25/2026	54.00	CK	50426880	114319
LVNV FUNDING, LLC vs MCGLOTHIN							

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DC260306A	114242	02/25/2026	02/25/2026	54.00	CK	50426874	114320
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY BANK (THE BUCKLE) vs NINO							
DC260307A	114243	02/25/2026	02/25/2026	54.00	CK	50426875	114321
LVNV FUNDING LLC vs WEATHERFORD							
25T2488A	114244	02/25/2026	02/25/2026	282.00	CC	100350176778	114322
JACKSON,JALEN XAVIER							
DC260308A	114245	02/25/2026	02/25/2026	54.00	CK	50428018	114323
LVNV FUNDING LLC vs GULLETT							
25T1056A	114246	02/25/2026	02/25/2026	224.00	CC	100350110145	114324
WOODS,KEVIN EARL							
25T1055A	114247	02/25/2026	02/25/2026	229.00	CC	100350110137	114325
WOODS,KEVIN EARL							
25T2097A	114248	02/25/2026	02/25/2026	604.00	CC	100350098323	114326
TORRES,GILBERT JR							
26T0406A	114249	02/25/2026	02/25/2026	229.00	DS	PROOF OF REGIST	114327
KINGERY,EVAN FORREST							
26T0406A	114250	02/25/2026	02/25/2026	20.00	CA	DISMISSAL FEE	114328
KINGERY,EVAN FORREST							
DC260310A	114251	02/25/2026	02/25/2026	54.00	CK	50428003	114329
MIDLAND CREDIT MANAGEMENT, INC. vs HENDERSON							
DC260309A	114252	02/25/2026	02/25/2026	54.00	CK	50428004	114330
LVNV FUNDING LLC vs MARTINEZ							
DC260311A	114253	02/25/2026	02/25/2026	54.00	CK	50428005	114331
LVNV FUNDING LLC vs JIMENEZ							
DC260312A	114254	02/25/2026	02/25/2026	54.00	CK	50428006	114332
LVNV FUNDING, LLC vs MOSS							
DC260313A	114255	02/25/2026	02/25/2026	54.00	CK	50428007	114333
LVNV FUNDING, LLC vs LEE							
DC260314A	114256	02/25/2026	02/25/2026	54.00	CK	50428008	114334
LVNV FUNDING, LLC vs MONROE							
26T0328A	114257	02/25/2026	02/25/2026	229.00	DS	PROOF OF REGIST	114335
MCMILLAN,COURTNEY FAITH							
26T0328A	114258	02/25/2026	02/25/2026	20.00	CA	DISMISSAL FEE	114336
MCMILLAN,COURTNEY FAITH							
DC260315A	114259	02/25/2026	02/25/2026	54.00	CK	50428009	114337
LVNV FUNDING, LLC vs RUIZ							
DC260316A	114260	02/25/2026	02/25/2026	54.00	CK	50428010	114338
LVNV FUNDING LLC vs WADDELL							
DC260317A	114261	02/25/2026	02/25/2026	54.00	CK	50428011	114339
LVNV FUNDING LLC vs ESCAMILLA							
DC260318A	114262	02/25/2026	02/25/2026	54.00	CK	50428017	114340
LVNV FUNDING LLC vs BAUGUS							
LT260044A	114263	02/25/2026	02/25/2026	234.00	CK	301440	114341
CAMILLO OZ SFR 2019 LLC vs HERFORD							
LT260045A	114264	02/25/2026	02/25/2026	144.00	CK	301439	114342
CAMILLO HOUSES CV #3 LLC vs RUNNELS							
LT260046A	114265	02/25/2026	02/25/2026	234.00	CK	301441	114343
CP ML 2024-TRM-SFR LLC vs FIRA							
26T0157A	114266	02/26/2026	02/26/2026	226.00	CA		114344
SCOTT,JAKE MCKINLEY							
26T0158A	114267	02/26/2026	02/26/2026	152.00	CA		114345
SCOTT,JAKE MCKINLEY							
26T0132A	114268	02/26/2026	02/26/2026	125.00	DS	DSC COMPLETE	114346
STUART,DANIEL AARON							
26T0257A	114269	02/26/2026	02/26/2026	182.00	CA		114347
DIAZ MIRANDA,EVERARDO							
LT260047A	114270	02/26/2026	02/26/2026	144.00	CA		114348
HERNANDEZ vs SALINAS							
24T1668A	114271	02/26/2026	02/26/2026	304.20	CC	100350202537	114349
JOHNSON,YESENIA DEYANIRA ANDRADE							
25T1545A	114272	02/26/2026	02/26/2026	369.00	CC	100350217763	114350
JOHNSON,JASMINE RENE							
26T0433A	114273	02/26/2026	02/26/2026	282.00	CC	100350234952	114351
CONTRERAS RAMOS,JOSE DE JESUS							
26T0434A	114274	02/26/2026	02/26/2026	152.00	CC	100350234952	114352
CONTRERAS RAMOS,JOSE DE JESUS							

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26T0033A	114275	02/26/2026	02/26/2026	369.00	CC	100350246486	114353
ALLURI, RAHUL RAJ							
26T0401A	114276	02/26/2026	02/26/2026	182.00	CC	100350259548	114354
SAUCEDA RIVERA, ADOLFO							
26T0387A	114277	02/26/2026	02/26/2026	182.00	CC	100350263221	114355
BALDERAS, FERNANDO GONZALEZ							
25T2184A	114278	02/27/2026	02/27/2026	100.00	CA	PAYMENT PLAN	114356
NARVAIZ, ANGELIA MARIE							
LT260048A	114279	02/27/2026	02/27/2026	144.00	CA	EVICTION	114357
JONES vs WATSON							
26T0071A	114280	02/27/2026	02/27/2026	282.00	CC	100350437683	114358
MORENO, SANTOS							
26T0072A	114281	02/27/2026	02/27/2026	182.00	CC	100350437683	114359
MORENO, SANTOS							
24T1667A	114282	02/27/2026	02/27/2026	577.20	CC	100350418580	114360
ARTHUR, DARYL JR							
24T1666A	114283	02/27/2026	02/27/2026	395.20	CC	100350418580	114361
ARTHUR, DARYL JR							
25T1618A	114284	02/27/2026	02/27/2026	182.00	CC	100350364790	114362
LEON, FELIPE							
21T7738A	114285	02/27/2026	02/27/2026	431.60	CC	100350462935	114363
FRAZIER, CORRIN DEMAR							
26T0206A	114286	02/27/2026	02/27/2026	182.00	CA		114364
CARRILLO, ADRIAN							
26T0205A	114287	02/27/2026	02/27/2026	226.00	CA		114365
CARRILLO, ADRIAN							
25T0521A	114288	02/27/2026	02/27/2026	251.00	CC	100350414199	114366
SERRATO ALVARADO, JESUS MARTIN							
25T2106A	114289	02/27/2026	02/27/2026	175.00	CCK	1660049474	114367
ABRAHA, AWET							

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02/02/2026	25T2475A	MUNIZ,OSMEL	113783	182.00	CA	0.00	
02/02/2026	26T0090A	TERRY,AMANDA LEE	113784	229.00	CC	0.00	100347709840
02/02/2026	25T2182A	VELIZ,JOSE JR	113785	257.00	CC	0.00	100348097640
02/02/2026	26T0221A	THOMAS,MILAK NAMOND	113786	209.00	CC	0.00	46773972
02/02/2026	25T1064A	GALINDO,JOSE LUIS	113787	369.00	CC	0.00	100347718028
02/02/2026	26T0185A	RICO PEREZ,JUAN FERNANDO	113788	282.00	CC	0.00	100347884026
02/02/2026	17T9513A	JACKSON,TORRY JERMAINE	113789	815.10	CC	0.00	100347795232
02/02/2026	LT260022A	BARRY & SEWART, PLLC	113790	144.00	CK	0.00	34031
02/02/2026	26T0243A	HERNANDEZ,ROSENDO MANDUJANO	113791	182.00	CA	0.00	
02/02/2026	DC260090A	ABC LEGAL SERVICES	113792	54.00	CK	0.00	50417856
02/02/2026	DC260091A	ABC LEGAL SERVICES	113793	54.00	CK	0.00	50417857
02/02/2026	DC260092A	ABC LEGAL SERVICES	113794	54.00	CK	0.00	50417858
02/02/2026	DC260093A	ABC LEGAL SERVICES	113795	54.00	CK	0.00	50417145
02/02/2026	DC260094A	ABC LEGAL SERVICES	113796	54.00	CK	0.00	50417146
02/02/2026	DC260095A	ABC LEGAL SERVICES	113797	54.00	CK	0.00	50417147
02/02/2026	DC260096A	ABC LEGAL SERVICES	113798	54.00	CK	0.00	50417148
02/02/2026	DC260097A	ABC LEGAL SERVICES	113799	54.00	CK	0.00	50417149
02/02/2026	DC260098A	ABC LEGAL SERVICES	113800	54.00	CK	0.00	50416573
02/02/2026	DC260099A	ABC LEGAL SERVICES	113801	54.00	CK	0.00	50417560
02/02/2026	DC260100A	ABC LEGAL SERVICES	113802	54.00	CK	0.00	50416574
02/02/2026	DC260101A	ABC LEGAL SERVICES	113803	54.00	CK	0.00	50416575
02/02/2026	DC260102A	ABC LEGAL SERVICES	113804	54.00	CK	0.00	50416576
02/02/2026	DC260103A	ABC LEGAL SERVICES	113805	54.00	CK	0.00	50417144
02/02/2026	DC260104A	ABC LEGAL SERVICES	113806	54.00	CK	0.00	50416568
02/02/2026	26T0188A	RODRIGUEZ,JESUS ALFREDO	113807	159.00	DS	0.00	REMOVED WINDOW TINT
02/02/2026	26T0188A	RODRIGUEZ,JESUS ALFREDO	113808	20.00	CA	0.00	DISMISSAL FEE
02/02/2026	DC260105A	ABC LEGAL SERVICES	113809	54.00	CK	0.00	50416569
02/02/2026	25T1789A	CARDONA,ISMAEL JR	113810	150.00	CA	0.00	
02/03/2026	LT260011A	TRINITY ENNIS TRAILS, LP	113811	175.00	MO	7.00	19-750823562
02/03/2026	LT260011A	ENNIS TRINITY TRAILS, LP	113812	5.00	MO	0.00	19-750823561
02/03/2026	LT260010A	ENNIS TRINITY TRAILS LP	113813	179.00	MO	3.00	19-750823560 & 19-75
02/03/2026	LT260010A	ENNIS TRINITY TRAILS LP	113814	1.00	CA	0.00	
02/03/2026	DC260106A	ABC LEGAL SERVICES	113815	54.00	CK	0.00	50417561
02/03/2026	DC260107A	ABC LEGAL SERVICES	113816	54.00	CK	0.00	50416567
02/03/2026	DC260108A	ABC LEGAL SERVICES	113817	54.00	CK	0.00	50416566
02/03/2026	DC260109A	ABC LEGAL SERVICES	113818	54.00	CK	0.00	50416565
02/03/2026	DC260110A	ABC LEGAL SERVICES	113819	54.00	CK	0.00	50416577
02/03/2026	DC260111A	ABC LEGAL SERVICES	113820	54.00	CK	0.00	50417150
02/03/2026	DC260112A	ABC LEGAL SERVICES	113821	54.00	CK	0.00	50416571
02/03/2026	DC260113A	ABC LEGAL SERVICES	113822	54.00	CK	0.00	50416570
02/03/2026	25T2441A	MARTINEZ,ALBERTO	113823	182.00	CC	0.00	100348386666
02/03/2026	26T0222A	RODRIGUEZ DUENAS,MA DE LA CRUZ	113824	182.00	CC	0.00	100348452401
02/03/2026	25T1935A	SAUEDO,JESUS ZEPEDA	113825	150.00	CC	0.00	100348522718
02/03/2026	LT260023A	JACK O'BOYLE & ASSOCIATES, PLL	113826	144.00	CK	0.00	205141

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02/03/2026	26T0118A	HUYNH,TIN DUC THANH	113827	159.00	DS	0.00	TINT REMOVAL
02/03/2026	26T0118A	HUYNH,TIN DUC THANH	113828	20.00	MO	0.00	19-785052214
02/03/2026	26T0102A	BENAVIDEZ,RENE JR	113829	152.00	CA	0.00	
02/03/2026	SC260005A	OSWALD ARZU	113830	144.00	MO	0.00	55082618179
02/03/2026	DC260114A	MOSS LAW FIRM, P.C.	113831	54.00	CK	0.00	293588
02/03/2026	DC260115A	PROFESSIONAL CIVIL PROCESS	113832	54.00	CK	0.00	290532
02/03/2026	DC260116A	PROFESSIONAL CIVIL PROCESS	113833	54.00	CK	0.00	292573
02/03/2026	DC260117A	MOSS LAW FIRM, P.C.	113834	54.00	CK	0.00	76457
02/03/2026	DC260118A	MOSS LAW FIRM, P.C.	113835	54.00	CK	0.00	294103
02/03/2026	DC260119A	MOSS LAW FIRM, P.C.	113836	54.00	CK	0.00	294908
02/03/2026	DC260120A	MOSS LAW FIRM, P.C.	113837	54.00	CK	0.00	394054
02/03/2026	DC260121A	MOSS LAW FIRM, P.C.	113838	54.00	CK	0.00	394053
02/03/2026	DC260122A	MOSS LAW FIRM, P.C.	113839	54.00	CK	0.00	393983
02/03/2026	DC260123A	MOSS LAW FIRM, P.C.	113840	54.00	CK	0.00	76604
02/03/2026	DC260124A	MOSS LAW FIRM, P.C.	113841	54.00	CK	0.00	76709
02/03/2026	DC260125A	PROFESSIONAL CIVIL PROCESS	113842	54.00	CK	0.00	292538
02/04/2026	25T0156A	MORRIS,CASEY LEE	113843	369.20	CC	0.00	100348612108
02/04/2026	25T0155A	MORRIS,CASEY LEE	113844	577.20	CC	0.00	100348612108
02/04/2026	26T0016A	LEDGER,LEANN NICOLE	113845	257.00	CC	0.00	100348600251
02/04/2026	25T2409A	WILLIAMS,ELLIJAH NAEEM	113846	409.00	CC	0.00	100348568929
02/04/2026	26T0227A	UVINA,AVON EDGARDO	113847	182.00	CC	0.00	100348567271
02/04/2026	26T0228A	UVINA,AVON EDGARDO	113848	369.00	CC	0.00	100348567271
02/04/2026	26T0268A	VANCE,DANA MICHELLE	113849	194.00	CC	0.00	100348552221
02/04/2026	25T0519A	COSPER,CALLIE ELIZABETH	113850	320.20	CC	0.00	100348547062
02/04/2026	SC260006A	ELSA YADIRA JASSO GRIMALDO	113851	144.00	CA	0.00	
02/04/2026	26T0220A	RAMIREZ,HECTOR HERIBERTO	113852	50.00	DS	0.00	DSC COMPLETE
02/04/2026	LT260024A	TAMMY GARCIA	113853	144.00	MO	0.00	22-117866561
02/04/2026	25T1296A	MERCER,CHRISTOPHER STEPHEN	113854	116.00	CC	0.00	100348633932
02/04/2026	25T1297A	MERCER,CHRISTOPHER STEPHEN	113855	116.00	CC	0.00	100348633932
02/04/2026	25T1295A	MERCER,CHRISTOPHER STEPHEN	113856	116.00	CC	0.00	100348633932
02/04/2026	25T1281A	MERCER,CHRISTOPHER STEPHEN	113857	116.00	CC	0.00	100348633932
02/04/2026	25T1277A	MERCER,CHRISTOPHER STEPHEN	113858	116.00	CC	0.00	100348633932
02/04/2026	25T1279A	MERCER,CHRISTOPHER STEPHEN	113859	116.00	CC	0.00	100348633932
02/04/2026	25T1275A	MERCER,CHRISTOPHER STEPHEN	113860	116.00	CC	0.00	100348633932
02/04/2026	25T1278A	MERCER,CHRISTOPHER STEPHEN	113861	116.00	CC	0.00	100348633932
02/04/2026	25T1282A	MERCER,CHRISTOPHER STEPHEN	113862	116.00	CC	0.00	100348633932
02/04/2026	25T1276A	MERCER,CHRISTOPHER STEPHEN	113863	116.00	CC	0.00	100348633932
02/04/2026	25T1280A	MERCER,CHRISTOPHER STEPHEN	113864	116.00	CC	0.00	100348633932
02/04/2026	25T1269A	MERCER,CHRISTOPHER STEPHEN	113865	116.00	CC	0.00	100348633932
02/04/2026	25T1273A	MERCER,CHRISTOPHER STEPHEN	113866	116.00	CC	0.00	100348633932
02/04/2026	25T1271A	MERCER,CHRISTOPHER STEPHEN	113867	116.00	CC	0.00	100348633932
02/04/2026	25T1274A	MERCER,CHRISTOPHER STEPHEN	113868	116.00	CC	0.00	100348633932
02/04/2026	25T1270A	MERCER,CHRISTOPHER STEPHEN	113869	116.00	CC	0.00	100348633932
02/04/2026	25T1272A	MERCER,CHRISTOPHER STEPHEN	113870	116.00	CC	0.00	100348633932

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02/04/2026	25T1293A	MERCER,CHRISTOPHER STEPHEN	113871	116.00	CC	0.00	100348633932
02/04/2026	25T1289A	MERCER,CHRISTOPHER STEPHEN	113872	116.00	CC	0.00	100348633932
02/04/2026	25T1291A	MERCER,CHRISTOPHER STEPHEN	113873	116.00	CC	0.00	100348633932
02/04/2026	25T1287A	MERCER,CHRISTOPHER STEPHEN	113874	116.00	CC	0.00	100348633932
02/04/2026	25T1290A	MERCER,CHRISTOPHER STEPHEN	113875	116.00	CC	0.00	100348633932
02/04/2026	25T1294A	MERCER,CHRISTOPHER STEPHEN	113876	116.00	CC	0.00	100348633932
02/04/2026	25T1288A	MERCER,CHRISTOPHER STEPHEN	113877	116.00	CC	0.00	100348633932
02/04/2026	25T1292A	MERCER,CHRISTOPHER STEPHEN	113878	116.00	CC	0.00	100348633932
02/04/2026	25T2492A	GARZA,DESTINY RENE	113879	159.00	DS	0.00	TINT REMOVAL
02/04/2026	25T2492A	GARZA,DESTINY RENE	113880	20.00	CA	0.00	
02/04/2026	25T1269A	MERCER,CHRISTOPHER STEPHEN	113865-V	-116.00	CC	116.00	100348633932
02/04/2026	25T1269A	MERCER,CHRISTOPHER STEPHEN	113881	116.00	CC	0.00	100348633932
02/04/2026	DC260126A	ABC LEGAL SERVICES	113882	54.00	CK	0.00	50418105
02/04/2026	DC260127A	ABC LEGAL SERVICES	113883	54.00	CK	0.00	50418104
02/04/2026	DC260128A	ABC LEGAL SERVICES	113884	54.00	CK	0.00	50418103
02/04/2026	DC260129A	ABC LEGAL SERVICES	113885	54.00	CK	0.00	50418102
02/04/2026	25T2486A	BURGOS,SONIA	113886	182.00	CA	0.00	
02/04/2026	DC260130A	ABC LEGAL SERVICES	113887	54.00	CK	0.00	50418100
02/04/2026	DC260131A	ABC LEGAL SERVICES	113888	54.00	CK	0.00	50413373
02/04/2026	DC260132A	ABC LEGAL SERVICES	113889	54.00	CK	0.00	50415237
02/04/2026	DC260133A	ABC LEGAL SERVICES	113890	54.00	CK	0.00	50415238
02/04/2026	DC260134A	ABC LEGAL SERVICES	113891	54.00	CK	0.00	50413364
02/04/2026	DC260135A	ABC LEGAL SERVICES	113892	54.00	CK	0.00	50413365
02/05/2026	26T0120A	KIARIE,SAMUEL MUCHIRI	113893	257.00	CC	0.00	100348641632
02/05/2026	25T1340A	QUINONEZ,ANYELI N HUDSON	113894	182.00	CC	0.00	100348655039
02/05/2026	25T1339A	QUINONEZ,ANYELI N HUDSON	113895	280.00	CC	0.00	100348655039
02/05/2026	26T0087A	SANTILLAN,JOSELYN	113896	182.00	CC	0.00	100348663530
02/05/2026	25T2501A	HEADRICK,EBIN STATON	113897	182.00	CC	0.00	100348690076
02/05/2026	SC250064A		113898	54.00	CA	0.00	
02/05/2026	DC260136A	ABC LEGAL SERVICES	113899	54.00	CK	0.00	50413366
02/05/2026	DC260137A	ABC LEGAL SERVICES	113900	54.00	CK	0.00	50413367
02/05/2026	DC260138A	ABC LEGAL SERVICES	113901	54.00	CK	0.00	50414549
02/05/2026	DC260139A	ABC LEGAL SERVICES	113902	54.00	CK	0.00	50415239
02/05/2026	DC260140A	ABC LEGAL SERVICES	113903	54.00	CK	0.00	50414555
02/05/2026	DC260141A	ABC LEGAL SERVICES	113904	54.00	CK	0.00	50414554
02/05/2026	DC260142A	ABC LEGAL SERVICES	113905	54.00	CK	0.00	50414553
02/05/2026	DC260143A	ABC LEGAL SERVICES	113906	54.00	CK	0.00	50414559
02/05/2026	DC260144A	ABC LEGAL SERVICES	113907	54.00	CK	0.00	50413376
02/05/2026	DC260145A	ABC LEGAL SERVICES	113908	54.00	CK	0.00	50413375
02/05/2026	DC260146A	ABC LEGAL SERVICES	113909	54.00	CK	0.00	50415828
02/05/2026	LT260011A		113910	64.00	IND	0.00	
02/05/2026	DC260147A	ABC LEGAL SERVICES	113911	54.00	CK	0.00	50415829
02/05/2026	DC260148A	ABC LEGAL SERVICES	113912	54.00	CK	0.00	50414552
02/05/2026	DC260149A	ABC LEGAL SERVICES	113913	54.00	CK	0.00	50414558

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02/05/2026	DC260150A	ABC LEGAL SERVICES	113914	54.00	CK	0.00	50414557
02/05/2026	DC260151A	ABC LEGAL SERVICES	113915	54.00	CK	0.00	50414556
02/05/2026	DC260152A	ABC LEGAL SERVICES	113916	54.00	CK	0.00	50413368
02/05/2026	DC260153A	ABC LEGAL SERVICES	113917	54.00	CK	0.00	50413372
02/05/2026	DC260154A	ABC LEGAL SERVICES	113918	54.00	CK	0.00	50413371
02/05/2026	DC260155A	ABC LEGAL SERVICES	113919	54.00	CK	0.00	50413370
02/05/2026	DC260156A	ABC LEGAL SERVICES	113920	54.00	CK	0.00	50413369
02/05/2026	DC260157A	MICHAEL J ADAMS, P.C.	113921	54.00	CK	0.00	24961
02/05/2026	DC260158A	ABC LEGAL SERVICES	113922	54.00	CK	0.00	50415830
02/05/2026	DC260159A	ABC LEGAL SERVICES	113923	54.00	CK	0.00	50415831
02/05/2026	DC260160A	ABC LEGAL SERVICES	113924	54.00	CK	0.00	50415832
02/05/2026	DC260161A	ABC LEGAL SERVICES	113925	54.00	CK	0.00	50415833
02/05/2026	LT260025A	SALVADOR FAMILY HOLDINGS	113926	144.00	CA	0.00	EVICTION
02/05/2026	DC260162A	ABC LEGAL SERVICES	113927	54.00	CK	0.00	50415834
02/05/2026	DC260163A	ABC LEGAL SERVICES	113928	54.00	CK	0.00	50415835
02/05/2026	DC260164A	ABC LEGAL SERVICES	113929	54.00	CK	0.00	50415836
02/05/2026	DC260165A	ABC LEGAL SERVICES	113930	54.00	CK	0.00	50415838
02/05/2026	DC260166A	ABC LEGAL SERVICES	113931	54.00	CK	0.00	50415837
02/05/2026	DC260167A	ABC LEGAL SERVICES	113932	54.00	CK	0.00	50415839
02/05/2026	DC260168A	ABC LEGAL SERVICES	113933	54.00	CK	0.00	50414551
02/05/2026	DC260169A	ABC LEGAL SERVICES	113934	54.00	CK	0.00	50414550
02/06/2026	DC260170A	ABC LEGAL SERVICES	113935	54.00	CK	0.00	50415824
02/06/2026	DC260171A	ABC LEGAL SERVICES	113936	54.00	CK	0.00	50415825
02/06/2026	DC260172A	ABC LEGAL SERVICES	113937	54.00	CK	0.00	50415826
02/06/2026	DC260173A	ABC LEGAL SERVICES	113938	54.00	CK	0.00	50415827
02/06/2026	DC260174A	ABC LEGAL SERVICES	113939	54.00	CK	0.00	50413374
02/06/2026	DC260175A	OSBORN, JACOBS & HARTUNG PLC	113940	54.00	CK	0.00	718045
02/06/2026	DC260176A	ABC LEGAL SERVICES	113941	54.00	CK	0.00	50419003
02/06/2026	DC260177A	BLALACK & WILLIAMS, P.C.	113942	54.00	CK	0.00	160794
02/06/2026	DC260178A	ABC LEGAL SERVICES	113943	54.00	CK	0.00	50419004
02/06/2026	DC260179A	ABC LEGAL SERVICES	113944	54.00	CK	0.00	50419005
02/06/2026	SC260007A	MORRISON RENTALS DBA RENT-TOOL	113945	144.00	CCK	0.00	031857
02/06/2026	SC260008A	MORRISON RENTALS, LLC DBA REN-	113946	54.00	CCK	0.00	031858
02/06/2026	DC260180A	ABC LEGAL SERVICES	113947	54.00	CK	0.00	50419006
02/06/2026	DC260181A	ABC LEGAL SERVICES	113948	54.00	CK	0.00	50419002
02/06/2026	DC260182A	ABC LEGAL SERVICES	113949	54.00	CK	0.00	50418640
02/06/2026	DC260183A	ABC LEGAL SERVICES	113950	54.00	CK	0.00	50418641
02/06/2026	DC260184A	ABC LEGAL SERVICES	113951	54.00	CK	0.00	50418642
02/06/2026	DC260185A	ABC LEGAL SERVICES	113952	54.00	CK	0.00	50419012
02/06/2026	DC260186A	ABC LEGAL SERVICES	113953	54.00	CK	0.00	50419007
02/06/2026	DC260187A	ABC LEGAL SERVICES	113954	54.00	CK	0.00	50419008
02/06/2026	DC260188A	ABC LEGAL SERVICES	113955	54.00	CK	0.00	50419009
02/06/2026	DC260189A	ABC LEGAL SERVICES	113956	54.00	CK	0.00	50419010
02/06/2026	DC260190A	ABC LEGAL SERVICES	113957	54.00	CK	0.00	50419011

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02/06/2026	DC260191A	ABC LEGAL SERVICES	113958	54.00	CK	0.00	50419013
02/06/2026	DC260192A	ABC LEGAL SERVICES	113959	54.00	CK	0.00	50419014
02/06/2026	DC260193A	ABC LEGAL SERVICES	113960	54.00	CK	0.00	50419015
02/06/2026	DC260194A	SCOTT & ASSOCIATES, N.A.	113961	54.00	CK	0.00	37675
02/06/2026	DC260195A	ABC LEGAL SERVICES	113962	54.00	CK	0.00	37706
02/06/2026	DC260196A	MICHAEL J. ADAMS P.C.	113963	54.00	CK	0.00	25081
02/06/2026	DC260197A	MICHAEL J. ADAMS, P.C.	113964	54.00	CK	0.00	25035
02/06/2026	26T0262A	SIERRA DE MATA,MA GUADALUPE	113965	199.00	CA	0.00	
02/09/2026	25T2478A	PUGA,ERIE PEREZ	113966	100.00	CA	84.00	
02/09/2026	25T1298A	PADILLA,RIGOBERTO	113967	182.00	MO	0.00	4414514166
02/09/2026	26T0147A	CABALLERO FUNEZ,ASHLEY KARINA	113968	229.00	DS	0.00	PROOF OF REGISTRATIO
02/09/2026	26T0147A	CABALLERO FUNEZ,ASHLEY KARINA	113969	20.00	CA	0.00	DISMISSAL FEE
02/09/2026	26T0077A	SEGOVIA,PAULA MARIA	113970	334.00	CC	0.00	100348838101
02/09/2026	26T0114A	TINAJERA,ZENIA	113971	159.00	CC	0.00	100348839566
02/09/2026	21T6839A	ELLIS,REAGAN DALE	113972	431.60	CC	0.00	100348844007
02/09/2026	25T1633A	ELLIS,REAGAN DALE	113973	604.00	CC	0.00	100348844007
02/09/2026	25T1503A	AYALA,CYNTHIA CELESTE	113974	152.00	CC	0.00	100348893318
02/09/2026	25T0311A	SCHUTT,JOHN PAUL	113975	379.20	CC	0.00	100348928554
02/09/2026	25T0312A	SCHUTT,JOHN PAUL	113976	321.10	CC	0.00	100348928554
02/09/2026	26T0273A	GATES,TYVON LAMAR	113977	100.00	CA	271.00	PAYMENT PLAN
02/09/2026	25T1814A	MURGUIA REYES,SALVADOR	113978	131.00	CA	0.00	
02/10/2026	26J0002A	OLVERA,AARON	113979	182.00	CA	0.00	
02/10/2026	26T0180A	MORRIS,WILLIAM EDWARD	113980	581.00	DS	0.00	BY ADA INTEREST OF J
02/10/2026	26T0169A	ELLIS,JONATHAN NATHANIEL	113981	300.00	TS	0.00	TIME SERVED BY ADA
02/10/2026	25T2261A	WATKINS,DONTYE TRAVELL	113982	125.00	CA	0.00	DEFAD
02/10/2026	26T0150A	JONES,NATHAN GLENN	113983	369.00	CC	0.00	100349009188
02/10/2026	25T1430A	ZAMARRIPA,VARGAS	113984	200.00	CC	0.00	100349025211
02/10/2026	26T0296A	RANGEL AVILA,VALERIA NATHALI	113985	282.00	CC	0.00	100349040994
02/10/2026	LT260026A	ROGER COLE	113986	234.00	CA	0.00	
02/10/2026	25T1298A	PADILLA,RIGOBERTO	113967-V	-182.00	MO	182.00	4414514166
02/10/2026	SC260009A	DIANE BO	113987	144.00	CA	0.00	
02/10/2026	25T1533A	WILLIAMS,ANDREW SPENCER	113988	581.00	DS	0.00	DISMISSED BY ADA
02/10/2026	25T1918A	LONGACRE,CHARLES ROBERT	113989	282.00	DS	0.00	DISMISSED BY ADA
02/10/2026	SC260006A	NORMA DIXON	113990	54.00	CA	0.00	COUNTER CLAIM
02/10/2026	LT260027A	GUADALUPE MARTINEZ	113991	144.00	CA	0.00	
02/10/2026	09T8902A	FUENTES ,MIXAEL ANTONIO	113992	656.50	DS	0.00	DISMISSED BY ADA PLE
02/10/2026	09T8903A	FUENTES ,MIXAEL ANTONIO	113993	539.50	DS	0.00	DISMISSED BY ADA PLE
02/11/2026	25T2026A	OLVERA REYES,ENRIQUE ALEJANDRO	113994	84.00	CC	0.00	100349072822
02/11/2026	25T2027A	OLVERA REYES,ENRIQUE ALEJANDRO	113995	61.00	CC	0.00	100349072822
02/11/2026	26T0232A	ZAMARRIPA,JESUS GUADALUPE	113996	159.00	CC	0.00	100349075740
02/11/2026	23T0561A	HONORE,LAQUITA LARUE	113997	230.10	CC	0.00	100349109274
02/11/2026	26T0247A	HERNANDEZ LOPEZ,FRANCISCO JAVI	113998	182.00	CC	0.00	100349111712
02/11/2026	25T1522A	POWELL,MASON FOSTER	113999	332.00	CC	0.00	100349139268
02/11/2026	24T1581A	JOHNSON,THEODRIC DWIGHT	114000	577.20	TS	0.00	PROOF OF INCARCERATI

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02/11/2026	25T0486A	JOHNSON,THEODRIC DWIGHT	114001	804.70	TS	0.00	PROOF OF INCARCERATI
02/11/2026	25T2544A	SALGADO,RAFAEL	114002	175.00	CA	0.00	
02/11/2026	26T0278A	WETZEL,ANGELA MARIE	114003	144.00	MO	125.00	22-096290327
02/11/2026	DC250787A	CENTEX CITIZENS CREDIT UNION	114004	5.00	CK	0.00	28016
02/11/2026	25T2243A	TAYLOR,MARCUS WAYNE	114005	369.00	DS	0.00	dismissed by ADA
02/11/2026	25T0962A	AZUA,JONATHAN	114006	182.00	DS	0.00	DISMISSED WITH PLEA
02/11/2026	LT260028A	THE MEADOWS	114007	144.00	CK	0.00	1040
02/11/2026	LT260029A	THE MEADOWS	114008	144.00	CK	0.00	1041
02/12/2026	26T0231A	LARA-VIRGEN,ALEXIS	114009	282.00	CC	0.00	100349166100
02/12/2026	24T0288A	HALL,JASON R	114010	330.20	CC	0.00	100349169700
02/12/2026	09T8727A	SOTO,FRANCISCO	114011	656.50	CC	0.00	100349199426
02/12/2026	25T1571A	VEGA HERNANDEZ,GUSTAVO ARTURO	114012	150.00	CC	0.00	100349208143
02/12/2026	25T2505A	MORALES,YANI AMED	114013	182.00	CC	0.00	100349226211
02/12/2026	26T0076A	NAGEL,PAISLIE GRACE	114014	209.00	CC	0.00	100349231308
02/12/2026	DC260198A	OSBORN, JACOBS & HARTUNG PLC	114015	54.00	CK	0.00	718394
02/12/2026	DC260199A	OSBORN, JACOBS & HARTUNG PLC	114016	54.00	CK	0.00	718471
02/12/2026	DC260200A	OSBORN, JACOBS & HARTUNG PLC	114017	54.00	CK	0.00	718453
02/12/2026	DC260201A	ABC LEGAL SERVICES	114018	54.00	CK	0.00	50419794
02/12/2026	DC260202A	ABC LEGAL SERVICES	114019	54.00	CK	0.00	50419793
02/12/2026	DC260203A	ABC LEGAL SERVICES	114020	54.00	CK	0.00	50421436
02/12/2026	25T2462A	LOPEZ,INOCENCIO EMMANUEL	114021	369.00	DS	0.00	DISMISSED BY ADA
02/12/2026	26T0167A	LOPEZ,INOCENCIO EMMANUEL	114022	209.00	DS	0.00	DISMISSED BY ADA
02/12/2026	DC260204A	ABC LEGAL SERVICES	114023	54.00	CK	0.00	50421434
02/12/2026	DC260205A	ABC LEGAL SERVICES	114024	54.00	CK	0.00	50421437
02/12/2026	DC260206A	ABC LEGAL SERVICES	114025	54.00	CK	0.00	50420104
02/12/2026	DC260207A	ABC LEGAL SERVICES	114026	54.00	CK	0.00	50421443
02/12/2026	DC260209A	ABC LEGAL SERVICES	114027	54.00	CK	0.00	50419792
02/12/2026	DC260210A	ABC LEGAL SERVICES	114028	54.00	CK	0.00	50419791
02/12/2026	19T3302A	RUFFIN,CHERYL RENE	114029	408.60	CC	0.00	100349196334
02/12/2026	19T3489A	RUFFIN,CHERYL RENE	114030	327.00	CC	0.00	100349196334
02/12/2026	DC260211A	ABC LEGAL SERVICES	114031	54.00	CK	0.00	50419790
02/12/2026	SC260010A		114032	144.00	IND	0.00	
02/12/2026	SC260011A		114033	144.00	IND	0.00	
02/12/2026	DC260212A	ABC LEGAL SERVICES	114034	54.00	CK	0.00	50421435
02/12/2026	DC260213A	ABC LEGAL SERVICES	114035	54.00	CK	0.00	50421442
02/12/2026	DC260214A	ABC LEGAL SERVICES	114036	54.00	CK	0.00	50421441
02/12/2026	DC260215A	ABC LEGAL SERVICES	114037	54.00	CK	0.00	50421440
02/12/2026	DC260216A	ABC LEGAL SERVICES	114038	54.00	CK	0.00	50421438
02/12/2026	DC260217A	ABC LEGAL SERVICES	114039	54.00	CK	0.00	50421439
02/12/2026	DC260218A	ABC LEGAL SERVICES	114040	54.00	CK	0.00	50420845
02/12/2026	DC260219A	ABC LEGAL SERVICES	114041	54.00	CK	0.00	50421447
02/12/2026	DC260220A	ABC LEGAL SERVICES	114042	54.00	CK	0.00	50421449
02/12/2026	DC260221A	ABC LEGAL SERVICES	114043	54.00	CK	0.00	50421448
02/12/2026	DC260222A	ABC LEGAL SERVICES	114044	54.00	CK	0.00	50421446

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02/12/2026	DC260223A	ABC LEGAL SERVICES	114045	54.00	CK	0.00	50421445
02/12/2026	DC260224A	ABC LEGAL SERVICES	114046	54.00	CK	0.00	50421444
02/12/2026	DC260225A	ABC LEGAL SERVICES	114047	54.00	CK	0.00	50422383
02/12/2026	DC260226A	ABC LEGAL SERVICES	114048	54.00	CK	0.00	50422263
02/12/2026	DC260227A	ABC LEGAL SERVICES	114049	54.00	CK	0.00	50422264
02/12/2026	DC260228A	OSBORN, JACOBS & HARTUNG PLC	114050	54.00	CK	0.00	718563
02/12/2026	DC260229A	ABC LEGAL SERVICES	114051	54.00	CK	0.00	50422438
02/12/2026	DC260230A	ABC LEGAL SERVICES	114052	54.00	CK	0.00	50422434
02/12/2026	DC260231A	MICHAEL J ADAMS P.C.	114053	54.00	CK	0.00	25373
02/12/2026	DC260232A	ABC LEGAL SERVICES	114054	54.00	CK	0.00	50422437
02/12/2026	DC260233A	ABC LEGAL SERVICES	114055	54.00	CK	0.00	50422435
02/12/2026	26T0005A	MOCTEZUMA,ALICIA SANCHEZ	114056	159.00	DS	0.00	TINT REMOVAL
02/12/2026	26T0005A	MOCTEZUMA,ALICIA SANCHEZ	114057	20.00	MO	0.00	55063550037
02/13/2026	SC250065A	BROWN PRUITT WAMBSGANSS DEAN F	114058	22.00	CK	0.00	94551
02/13/2026	DC260234A	PROFESSIONAL CIVIL PROCESS	114059	54.00	CK	0.00	288848
02/13/2026	26T0276A	SOLIS,CALEB	114060	257.00	CA	0.00	
02/13/2026	DC260235A	HIGHPOINT LAW OFFICES, LLC	114061	54.00	CK	0.00	14269
02/13/2026	26T0236A	GUERRERO ARIAS,EDGAR	114062	159.00	CC	0.00	100349256675
02/13/2026	09T8726A	SOTO,FRANCISCO	114063	258.70	CC	0.00	100349261363
02/13/2026	26T0100A	ZARATE SOTO,VICTOR M	114064	171.00	CC	0.00	100349276268
02/13/2026	26T0241A	LUGO,SAMUEL	114065	229.00	CC	0.00	100349252575
02/13/2026	25T2480A	GODWIN,JACOB LYNN	114066	100.00	MO	506.00	4414515156
02/13/2026	LT260030A	NATIONWIDE COMPLIANT	114067	234.00	CK	0.00	299190
02/13/2026	LT260031A	NATIONWIDE COMPLIANT	114068	144.00	CK	0.00	299189
02/13/2026	LT260032A	K-NOR PROPERTY MANAGEMENT, LP	114069	144.00	CK	0.00	18502
02/17/2026	LT260033A	MOR-PAT INVESTMENT SERIES, LLC	114070	144.00	CK	0.00	002403
02/17/2026	LT260012A	BARRY & SEWART, PLLC	114071	180.00	CK	0.00	34051
02/17/2026	21T7739A	FRAZIER,CORRIN DEMAR	114072	512.20	CC	0.00	100349354872
02/17/2026	26T0280A	MYNATT,JASON MICHAEL	114073	232.00	CC	0.00	100349387445
02/17/2026	25T2316A	HERNANDEZ DURAN,ALEXANDER	114074	182.00	CC	0.00	100349387461
02/17/2026	25T2418A	GUTIERREZ AGUILAR,JUAN ANTONIO	114075	182.00	CC	0.00	100349392352
02/17/2026	25T2419A	GUTIERREZ AGUILAR,JUAN ANTONIO	114076	369.00	CC	0.00	100349392352
02/17/2026	25T1499A	JONES,HORACE JR	114077	409.00	CC	0.00	100349476901
02/17/2026	26T0303A	ULLOA,JESUS	114078	282.00	CA	0.00	
02/17/2026	SC260005A		114079	54.00	CA	0.00	
02/17/2026	25T1564A	FRANCO,JAVIER	114080	282.00	MO	0.00	22117505377
02/17/2026	DC260236A	ABC LEGAL SERVICES	114081	54.00	CK	0.00	50423402
02/17/2026	DC260237A	ABC LEGAL SERVICES	114082	54.00	CK	0.00	50423403
02/17/2026	DC260238A	ABC LEGAL SERVICES	114083	54.00	CK	0.00	50422944
02/17/2026	25T0822A	SMITH,LAMONT CURTIS	114084	159.00	DS	0.00	DISMISSED BY ADA
02/17/2026	25T0822A	SMITH,LAMONT CURTIS	114085	20.00	CA	0.00	DISMISSAL FEE
02/17/2026	DC260239A	ABC LEGAL SERVICES	114086	54.00	CK	0.00	50423400
02/17/2026	DC260240A	ABC LEGAL SERVICES	114087	54.00	CK	0.00	50423401
02/17/2026	DC260208A	ABC LEGAL SERVICES	114088	54.00	CK	0.00	50422436

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02/17/2026	LT260034A	POSSESSION PARTNER, LLC	114089	144.00	CK	0.00	69591
02/17/2026	LT260035A	POSSESSION PARTNER, LLC	114090	144.00	CK	0.00	69592
02/17/2026	25T2050A	HERNANDEZ SERRANO,HONORIO	114091	150.00	MO	0.00	4422531384
02/17/2026	25T2473A	FARMER,JOHN DAVID	114092	125.00	DS	0.00	DSC COMPLETE
02/17/2026	LT260036A	POSSESSION PARTNER, LLC	114093	234.00	CK	0.00	69593
02/17/2026	DC260241A	ABC LEGAL SERVICES	114094	54.00	CK	0.00	50422945
02/17/2026	DC260242A	ABC LEGAL SERVICES	114095	54.00	CK	0.00	50422946
02/17/2026	DC260243A	ABC LEGAL SERVICES	114096	54.00	CK	0.00	50422947
02/17/2026	DC260244A	ABC LEGAL SERVICES	114097	54.00	CK	0.00	50422948
02/17/2026	25T2291A	UNDERWOOD,BRANDY JO	114098	150.00	DS	0.00	DSC COMPLETE
02/18/2026	LT260037A	POSSESSION PARTNER, LLC	114099	144.00	CK	0.00	69580
02/18/2026	26T0013A	DELCE,KENNEDY WAYNE	114100	360.00	CC	0.00	100349519503
02/18/2026	26T0217A	CAMARENA HERNANDEZ,PEDRO	114101	331.00	CC	0.00	100349528992
02/18/2026	24T0807A	MITCHELL,ATERNITY JABRAE	114102	817.70	CC	0.00	100349546571
02/18/2026	16T6898A	JETER,CHYNEAL BRESHAE	114103	539.50	CC	0.00	100349554187
02/18/2026	16T6899A	JETER,CHYNEAL BRESHAE	114104	227.50	CC	0.00	100349554187
02/18/2026	25T2057A	BURGESS,KATHRYN PHILLIPS	114105	334.00	CC	0.00	100349579305
02/18/2026	23T0595A	MARTINEZ,CORTNEY MORGAN	114106	512.20	CC	0.00	100349606841
02/18/2026	26T0325A	AGUILAR ROJAS,ISMAEL	114107	204.00	CC	0.00	100349608401
02/18/2026	22T0869A	MENDEZ,FRANKY LEANN	114108	258.70	CC	0.00	100349538837
02/18/2026	22T0870A	MENDEZ,FRANKY LEANN	114109	499.30	CC	0.00	100349538837
02/18/2026	25T0525A	JOHNSON,DELPHA KENDRICK	114110	304.20	CA	0.00	
02/18/2026	LT260020A	NATIONWIDE COMPLIANT	114111	180.00	CK	0.00	299811
02/18/2026	DC260245A	ABC LEGAL SERVICES	114112	54.00	CK	0.00	50423813
02/18/2026	DC260246A	ABC LEGAL SERVICES	114113	54.00	CK	0.00	50423814
02/18/2026	26T0086A	SANCHEZ OLVERA,ANGEL	114114	182.00	MO	0.00	22108585300
02/18/2026	DC260247A	ABC LEGAL SERVICES	114115	54.00	CK	0.00	50423815
02/18/2026	DC260248A	ABC LEGAL SERVICES	114116	54.00	CK	0.00	50423812
02/18/2026	26T0133A	SCHAIDER,IAN JOSEPH	114117	144.00	CCK	125.00	6865713196
02/19/2026	26T0045A	GORDON,CHECOTAH BRYAN	114118	258.00	CC	0.00	100349659965
02/19/2026	26T0137A	OLIVER,JANSTON HUGH	114119	229.00	CC	0.00	100349668097
02/19/2026	17T8165A	DAY,PEYTON FOSTER	114120	211.00	CC	0.00	100349683693
02/19/2026	17T8166A	DAY,PEYTON FOSTER	114121	523.00	CC	0.00	100349683693
02/19/2026	19T3510A	TAPIA,ZANTANA MIGUEL	114122	523.00	DS	0.00	TIME SERVED
02/19/2026	19T3511A	TAPIA,ZANTANA MIGUEL	114123	341.00	DS	0.00	TIME SERVED
02/19/2026	DC260249A	ABC LEGAL SERVICES	114124	54.00	CK	0.00	50425569
02/19/2026	DC260250A	ABC LEGAL SERVICES	114125	54.00	CK	0.00	50425568
02/19/2026	DC260251A	ABC LEGAL SERVICES	114126	54.00	CK	0.00	50425570
02/19/2026	DC260252A	ABC LEGAL SERVICES	114127	54.00	CK	0.00	50425571
02/19/2026	DC260253A	ABC LEGAL SERVICES	114128	54.00	CK	0.00	50424436
02/19/2026	DC260254A	ABC LEGAL SERVICES	114129	54.00	CK	0.00	50424435
02/19/2026	DC260255A	ABC LEGAL SERVICES	114130	54.00	CK	0.00	50424433
02/19/2026	DC260257A	ABC LEGAL SERVICES	114131	54.00	CK	0.00	50424439
02/19/2026	DC260258A	ABC LEGAL SERVICES	114132	54.00	CK	0.00	50424423

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02/19/2026	LT260019A	COLVIN & STOUT	114133	180.00	CK	0.00	41301
02/19/2026	DC260066A	KIMBERLY JUAREZ	114134	22.00	CA	0.00	JURY FEE
02/19/2026	DC260256A	ABC LEGAL SERVICES	114135	54.00	CK	0.00	50424428
02/19/2026	DC260259A	ABC LEGAL SERVICES	114136	54.00	CK	0.00	50424440
02/19/2026	DC260260A	ABC LEGAL SERVICES	114137	54.00	CK	0.00	50424425
02/19/2026	DC260261A	ABC LEGAL SERVICES	114138	54.00	CK	0.00	50424427
02/19/2026	DC260262A	ABC LEGAL SERVICES	114139	54.00	CK	0.00	50424429
02/19/2026	DC260263A	ABC LEGAL SERVICES	114140	54.00	CK	0.00	50424430
02/19/2026	DC260264A	ABC LEGAL SERVICES	114141	54.00	CK	0.00	50424441
02/19/2026	DC260265A	ABC LEGAL SERVICES	114142	54.00	CK	0.00	50424438
02/19/2026	24T1728A	WILLIAMS,TREYVION	114143	304.20	MO	0.00	22-115906193
02/19/2026	24T1727A	WILLIAMS,TREYVION	114144	304.20	MO	0.00	22-115906193
02/19/2026	25T1298A	PADILLA,RIGOBERTO	114145	182.00	CA	0.00	
02/20/2026	DC260266A	PROFESSIONAL CIVIL PROCESS	114146	54.00	CK	0.00	292772
02/20/2026	DC260267A	ABC LEGAL SERVICES	114147	54.00	CK	0.00	50424424
02/20/2026	SC250036A	WRAY WILLETT STOFFER KOSORIS P	114148	5.00	CK	0.00	15904
02/20/2026	25T1534A	HANSEN,MARISSA R A	114149	332.00	MO	0.00	22-114611195
02/20/2026	15T5730A	HEARD,LESLIE MARIE	114150	266.50	MO	0.00	55048911782
02/20/2026	25T2301A	GONZALEZ HERNANDEZ,SANDRAC SAL	114151	150.00	MO	0.00	29227188813
02/20/2026	25T2515A	DUNCAN,TASHLYNN SANDREA	114152	175.00	CC	0.00	100349710442
02/20/2026	22T0241A	GARCIA,HECTOR	114153	399.10	CC	0.00	100349758010
02/20/2026	23T0084A	MASON,ANDREA CARAVEO	114154	512.20	CC	0.00	100349788597
02/20/2026	25T2178A	SHIRZAI,WAHDATULLAH	114155	175.00	MO	0.00	55055951162
02/20/2026	26T0039A	GONZALEZ MORALES,GERSO	114156	182.00	CC	0.00	100349797187
02/20/2026	26T0184A	CHAVEZ VARGAS,SERGIO	114157	182.00	CC	0.00	100349800933
02/20/2026	20T6537A	RICH,TOBI ELENE	114158	399.10	CC	0.00	100349810057
02/20/2026	LT260038A	POSSESSION PARTNER, LLC	114159	144.00	CK	0.00	69604
02/20/2026	22T1392A	PERSON,NATAIJYA NAPAIGE	114160	330.20	CA	0.00	
02/20/2026	22T1391A	PERSON,NATAIJYA NAPAIGE	114161	512.20	CA	0.00	
02/20/2026	DC260268A	ABC LEGAL SERVICES	114162	54.00	CK	0.00	50424426
02/20/2026	DC260269A	ABC LEGAL SERVICES	114163	54.00	CK	0.00	50424437
02/20/2026	DC260270A	ABC LEGAL SERVICES	114164	54.00	CK	0.00	50424432
02/20/2026	DC260271A	ABC LEGAL SERVICES	114165	54.00	CK	0.00	50424434
02/20/2026	DC260272A	ABC LEGAL SERVICES	114166	54.00	CK	0.00	50424431
02/20/2026	DC260273A	ABC LEGAL SERVICES	114167	54.00	CK	0.00	50424420
02/20/2026	LT260039A	NATIONWIDE COMPLIANT	114168	144.00	CK	0.00	300539
02/20/2026	25T1668A	SKIPPER,BRANDON KEITH	114169	229.00	MO	0.00	19-794021643
02/20/2026	LT260040A	NATIONWIDE COMPLIANT	114170	144.00	CK	0.00	300540
02/20/2026	DC260274A	ABC LEGAL SERVICES	114171	54.00	CK	0.00	50424422
02/20/2026	DC260275A	ABC LEGAL SERVICES	114172	54.00	CK	0.00	50424421
02/20/2026	LT260041A	K-NOR PROPERTY MANAGEMENT LP	114173	144.00	CK	0.00	18503
02/20/2026	26T0349A	SALDANA,ESMERALDA MARGARITA	114174	159.00	DS	0.00	WINDOW TINT REMOVED
02/20/2026	26T0349A	SALDANA,ESMERALDA MARGARITA	114175	20.00	CA	0.00	WINDOW TINT REMOVED
02/20/2026	SC260012A	GONZALO C DIAZ	114176	54.00	MO	0.00	4414515822

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02/23/2026	26T0103A	BUZAN,DAYLAN ROBERT	114177	232.00	CA	0.00	
02/23/2026	26T0399A	KHAN,HASAN	114178	369.00	DS	0.00	PROOF OF INSURANCE
02/23/2026	22T0992A	GOULD,BRANDON LEE	114179	304.20	CC	0.00	100349902112
02/23/2026	25T1813A	MURGUIA REYES,SALVADOR	114180	173.00	CA	0.00	
02/23/2026	25T2265A	POSEY,KNIAJA MONAE	114181	100.00	CA	271.00	
02/23/2026	25T2266A	POSEY,KNIAJA MONAE	114182	100.00	CA	111.00	
02/23/2026	25T2379A	FORD,EXZAVION ANTONIO	114183	182.00	CC	0.00	100349896243
02/23/2026	25T2186A	GARCIA AGUILAR,LEANSI YAJAIRA	114184	182.00	CC	0.00	100349870424
02/23/2026	23T0804A	LOPEZ,GERARDO	114185	397.80	CC	0.00	100349853257
02/23/2026	21T7075A	JESSUP,CHRISTOPHER LEE	114186	269.10	CC	0.00	100349818692
02/23/2026	26T0034A	NWACHUKWU,VICTORIA NNEBUIHE	114187	257.00	CC	0.00	100349814241
02/23/2026	25T0190A	AMANAT,CECIL SAMUEL	114188	100.00	CA	258.20	
02/23/2026	LT260042A	KELLY BLACK	114189	144.00	CA	0.00	
02/23/2026	SC250047A	ERNEST HOLMES	114190	180.00	CA	0.00	
02/23/2026	26T0123A	REJCEK,AIDAN RYAN	114191	229.00	DS	0.00	PROOF OF REGISTRATIO
02/23/2026	26T0123A	REJCEK,AIDAN RYAN	114192	20.00	CA	0.00	
02/23/2026	25T1614A	DUCHARME,MIRANDA SHYANNE	114193	282.00	MO	0.00	22-117491751
02/23/2026	26T0240A	ROSS,CAMERON CHASE	114194	144.00	MO	150.00	19-786249481
02/23/2026	26T0354A	CUINGTON,MARIAH KAYLYN	114195	369.00	DS	0.00	PROOF OF INSURANCE
02/23/2026	DC260276A	PROFESSIONAL CIVIL PROCESS	114196	54.00	CK	0.00	290617
02/23/2026	DC260277A	PROFESSIONAL CIVIL PROCESS	114197	54.00	CK	0.00	292921
02/23/2026	DC260278A	MOSS LAW FIRM, P.C.	114198	54.00	CK	0.00	295242
02/23/2026	DC260279A	MOSS LAW FIRM, P.C.	114199	54.00	CK	0.00	77494
02/23/2026	DC260280A	PROFESSIONAL CIVIL PROCESS	114200	54.00	CK	0.00	292823
02/24/2026	SC250047A	ERNEST HOLMES	114190-V	-180.00	CA	180.00	
02/24/2026	SC250047A	ERNEST HOLMES	114201	180.00	CA	0.00	
02/24/2026	LT260043A	BRENDA THOMPSON	114202	144.00	CA	0.00	
02/24/2026	26T0028A	TORRES,ISABEL HAILEY	114203	257.00	CC	0.00	100349972527
02/24/2026	26T0052A	WRIGHT,SHUNEA TUNICE	114204	229.00	CC	0.00	100349976136
02/24/2026	26T0272A	GATES,TYVON LAMAR	114205	100.00	CC	101.00	100349988082
02/24/2026	25T2077A	BRYANT,ALEX DEWAYNE	114206	369.00	DS	0.00	DISMISSAL BY ADA
02/24/2026	18T1095A	BALDERAS SERVIN,JESUS	114207	301.60	CC	0.00	100350001965
02/24/2026	21T7937A	WARREN,CELINDA ELLEN	114208	512.20	CC	0.00	100350004346
02/24/2026	25T1985A	HERNANDEZ OVIEDO,GUSTAVO	114209	182.00	CC	0.00	100350013021
02/24/2026	25T2076A	BRYANT,ALEX DEWAYNE	114210	100.00	CC	0.00	100350032225
02/24/2026	23T0877A	GARCIA,MIGUEL ANGEL	114211	239.20	CC	0.00	100350040563
02/24/2026	26T0320A	CARDONA,ULISES	114212	182.00	CC	0.00	100350073269
02/24/2026	LT260025A		114213	180.00	CA	0.00	
02/24/2026	DC260281A	ABC LEGAL SERVICES	114214	54.00	CK	0.00	50426024
02/24/2026	DC260282A	ABC LEGAL SERVICES	114215	54.00	CK	0.00	50426883
02/24/2026	DC260283A	ABC LEGAL SERVICES	114216	54.00	CK	0.00	50426025
02/24/2026	DC260284A	ABC LEGAL SERVICES	114217	54.00	CK	0.00	50426026
02/24/2026	DC260285A	ABC LEGAL SERVICES	114218	54.00	CK	0.00	50426027
02/24/2026	DC260286A	ABC LEGAL SERVICES	114219	54.00	CK	0.00	50426019

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02/24/2026	DC260287A	ABC LEGAL SERVICES	114220	54.00	CK	0.00	50426020
02/24/2026	DC260288A	ABC LEGAL SERVICES	114221	54.00	CK	0.00	50426021
02/24/2026	DC260289A	ABC LEGAL SERVICES	114222	54.00	CK	0.00	50426023
02/24/2026	DC260290A	ABC LEGAL SERVICES	114223	54.00	CK	0.00	50426022
02/24/2026	DC260291A	ABC LEGAL SERVICES	114224	54.00	CK	0.00	50426882
02/24/2026	DC260292A	ABC LEGAL SERVICES	114225	54.00	CK	0.00	50426876
02/24/2026	DC260293A	ABC LEGAL SERVICES	114226	54.00	CK	0.00	50426877
02/24/2026	DC260294A	REPUBLIC FINANCE	114227	54.00	CK	0.00	9200047540
02/24/2026	DC260295A	REPUBLIC FINANCE	114228	54.00	CK	0.00	9200047626
02/24/2026	DC260296A	ABC LEGAL SERVICES	114229	54.00	CK	0.00	50426878
02/24/2026	DC260297A	ABC LEGAL SERVICES	114230	54.00	CK	0.00	50426879
02/24/2026	DC260298A	ABC LEGAL SERVICES	114231	54.00	CK	0.00	50426881
02/25/2026	DC260299A	ABC LEGAL SERVICES	114232	54.00	CK	0.00	50428012
02/25/2026	DC260300A	ABC LEGAL SERVICES	114233	54.00	CK	0.00	50428013
02/25/2026	26T0172A	MCCALEB,CHRISTOPHER JAMES	114234	229.00	DS	0.00	PROOF OF REGISTRATIO
02/25/2026	26T0172A	MCCALEB,CHRISTOPHER JAMES	114235	20.00	CA	0.00	DISMISSAL FEE
02/25/2026	DC260301A	ABC LEGAL SERVICES	114236	54.00	CK	0.00	50428014
02/25/2026	DC260302A	ABC LEGAL SERVICES	114237	54.00	CK	0.00	50428015
02/25/2026	DC260303A	ABC LEGAL SERVICES	114238	54.00	CK	0.00	50428016
02/25/2026	26T0362A	FERNANDEZ,LOUIS GREGORY	114239	144.00	MO	125.00	1427836951
02/25/2026	DC260304A	ABC LEGAL SERVICES	114240	54.00	CK	0.00	50418101
02/25/2026	DC260305A	ABC LEGAL SERVICES	114241	54.00	CK	0.00	50426880
02/25/2026	DC260306A	ABC LEGAL SERVICES	114242	54.00	CK	0.00	50426874
02/25/2026	DC260307A	ABC LEGAL SERVICES	114243	54.00	CK	0.00	50426875
02/25/2026	25T2488A	JACKSON,JALEN XAVIER	114244	282.00	CC	0.00	100350176778
02/25/2026	DC260308A	ABC LEGAL SERVICES	114245	54.00	CK	0.00	50428018
02/25/2026	25T1056A	WOODS,KEVIN EARL	114246	224.00	CC	0.00	100350110145
02/25/2026	25T1055A	WOODS,KEVIN EARL	114247	229.00	CC	0.00	100350110137
02/25/2026	25T2097A	TORRES,GILBERT JR	114248	604.00	CC	0.00	100350098323
02/25/2026	26T0406A	KINGERY,EVAN FORREST	114249	229.00	DS	0.00	PROOF OF REGISTRATIO
02/25/2026	26T0406A	KINGERY,EVAN FORREST	114250	20.00	CA	0.00	DISMISSAL FEE
02/25/2026	DC260310A	ABC LEGAL SERVICES	114251	54.00	CK	0.00	50428003
02/25/2026	DC260309A	ABC LEGAL SERVICES	114252	54.00	CK	0.00	50428004
02/25/2026	DC260311A	ABC LEGAL SERVICES	114253	54.00	CK	0.00	50428005
02/25/2026	DC260312A	ABC LEGAL SERVICES	114254	54.00	CK	0.00	50428006
02/25/2026	DC260313A	ABC LEGAL SERVICES	114255	54.00	CK	0.00	50428007
02/25/2026	DC260314A	ABC LEGAL SERVICES	114256	54.00	CK	0.00	50428008
02/25/2026	26T0328A	MCMILLAN,COURTNEY FAITH	114257	229.00	DS	0.00	PROOF OF REGISTRATIO
02/25/2026	26T0328A	MCMILLAN,COURTNEY FAITH	114258	20.00	CA	0.00	DISMISSAL FEE
02/25/2026	DC260315A	ABC LEGAL SERVICES	114259	54.00	CK	0.00	50428009
02/25/2026	DC260316A	ABC LEGAL SERVICES	114260	54.00	CK	0.00	50428010
02/25/2026	DC260317A	ABC LEGAL SERVICES	114261	54.00	CK	0.00	50428011
02/25/2026	DC260318A	ABC LEGAL SERVICES	114262	54.00	CK	0.00	50428017
02/25/2026	LT260044A	NATIONWIDE COMPLIANT	114263	234.00	CK	0.00	301440

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02/25/2026	LT260045A	NATIONWIDE COMPLIANT	114264	144.00	CK	0.00	301439
02/25/2026	LT260046A	NATIONWIDE COMPLIANT	114265	234.00	CK	0.00	301441
02/26/2026	26T0157A	SCOTT,JAKE MCKINLEY	114266	226.00	CA	0.00	
02/26/2026	26T0158A	SCOTT,JAKE MCKINLEY	114267	152.00	CA	0.00	
02/26/2026	26T0132A	STUART,DANIEL AARON	114268	125.00	DS	0.00	DSC COMPLETE
02/26/2026	26T0257A	DIAZ MIRANDA,EVERARDO	114269	182.00	CA	0.00	
02/26/2026	LT260047A	SAN JUANA HERNANDEZ	114270	144.00	CA	0.00	
02/26/2026	24T1668A	JOHNSON,YESENIA DEYANIRA ANDRA	114271	304.20	CC	0.00	100350202537
02/26/2026	25T1545A	JOHNSON,JASMINE RENE	114272	369.00	CC	0.00	100350217763
02/26/2026	26T0433A	CONTRERAS RAMOS,JOSE DE JESUS	114273	282.00	CC	0.00	100350234952
02/26/2026	26T0434A	CONTRERAS RAMOS,JOSE DE JESUS	114274	152.00	CC	0.00	100350234952
02/26/2026	26T0033A	ALLURI,RAHUL RAJ	114275	369.00	CC	0.00	100350246486
02/26/2026	26T0401A	SAUCEDA RIVERA,ADOLFO	114276	182.00	CC	0.00	100350259548
02/26/2026	26T0387A	BALDERAS,FERNANDO GONZALEZ	114277	182.00	CC	0.00	100350263221
02/27/2026	25T2184A	NARVAIZ,ANGELIA MARIE	114278	100.00	CA	506.00	PAYMENT PLAN
02/27/2026	LT260048A	CASSANDRA JONES	114279	144.00	CA	0.00	EVICTION
02/27/2026	26T0071A	MORENO,SANTOS	114280	282.00	CC	0.00	100350437683
02/27/2026	26T0072A	MORENO,SANTOS	114281	182.00	CC	0.00	100350437683
02/27/2026	24T1667A	ARTHUR,DARYL JR	114282	577.20	CC	0.00	100350418580
02/27/2026	24T1666A	ARTHUR,DARYL JR	114283	395.20	CC	0.00	100350418580
02/27/2026	25T1618A	LEON,FELIPE	114284	182.00	CC	0.00	100350364790
02/27/2026	21T7738A	FRAZIER,CORRIN DEMAR	114285	431.60	CC	0.00	100350462935
02/27/2026	26T0206A	CARRILLO,ADRIAN	114286	182.00	CA	0.00	
02/27/2026	26T0205A	CARRILLO,ADRIAN	114287	226.00	CA	0.00	
02/27/2026	25T0521A	SERRATO ALVARADO,JESUS MARTIN	114288	251.00	CC	0.00	100350414199
02/27/2026	25T2106A	ABRAHA,AWET	114289	175.00	CCK	0.00	1660049474

CA	Cash	- 7611.60	56	Rcpts
CC	Credit Card	- 35194.50	136	Rcpts
CK	Check	- 16034.00	254	Rcpts
DS	Dismissal	- 8289.00	29	Rcpts
MO	Money Order	- 3929.90	25	Rcpts
IND	Indigent	- 352.00	3	Rcpts
CCK	Cashier's Check	- 517.00	4	Rcpts
TS	Time Served	- 1681.90	3	Rcpts
TOTAL:		73609.90	510	

DETAIL REPORT

REPORT CREATED: 03/04/2026 03:15:19 PM

Report Overview

Bureaus In Report:	1
Payments:	102 / $36,423.00
Credits:	8 / $595.00
Pending:	0 / $0.00

Start Date:	01/30/2026 04:00:00
End Date:	02/28/2026 04:00:00
Total Payments:	110

ELLIS COUNTY, TX JP 1

RECORD COUNT: 117

Report Information

Bureau Code:	7653304
Start Date:	01/30/2026 04:00:00
End Date:	02/28/2026 04:00:00

JP#1
Receipted
$35,194.50

Totals

Payments:	102 / $36,423.00
Credits:	8 / $595.00
Pending:	0 / $0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	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
View	Request Refund	100348386666	2/2/2026 9:33:23 AM	TXC254327014	$182.00	Payment	Complete	JULIE AYALA
View	Request Refund	100348452401	2/2/2026 1:17:43 PM	[redacted]	$182.00	Payment	Complete	MA DE LA CRUZ DUENAS RODRIGUEZ DUENAS
View	Request Refund	100348522718	2/2/2026 6:36:16 PM	25T1935A	$150.00	Payment	Complete	ERENDIDA CISNE
View	Request Refund	100348547062	2/3/2026 8:48:04 AM	[redacted]	$320.20	Payment	Complete	Callie Cosper
View	Request Refund	100348552221	2/3/2026 9:22:16 AM	[redacted]	$194.00	Payment	Complete	
View	Request Refund	100348567271	2/3/2026 10:38:06 AM	[redacted]	$551.00	Payment	Complete	jolene martinez jolene
View	Request Refund	100348568929	2/3/2026 10:46:00 AM	[redacted]	$409.00	Payment	Complete	Elijah Williams

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100348600251	2/3/2026 1:23:23 PM	[redacted]	$257.00	Payment	Complete	LeAnn Nicole Ledger
View	Request Refund	100348612108	2/3/2026 2:19:22 PM	[redacted]	$946.40	Payment	Complete	Casey Lee Morris
View	Request Refund	100348633932	2/3/2026 4:11:52 PM	[redacted]	$2,900.00	Payment	Complete	Crystal Mercer
View	Request Refund	100348651632	2/4/2026 8:25:15 AM	[redacted]	$257.00	Payment	Complete	samuel kiarie
View	Request Refund	100348655039	2/4/2026 8:58:38 AM	[redacted]	$462.00	Payment	Complete	Claire Howard
View	Request Refund	100348663530	2/4/2026 9:58:16 AM	[redacted]	$182.00	Payment	Complete	Raul Santillan
View	Request Refund	100348690076	2/4/2026 12:32:15 PM	tx252232938	$182.00	Payment	Complete	
View	Request Refund	100348838101	2/6/2026 8:03:23 AM	[redacted]	$334.00	Payment	Complete	Paula M Segovia
View	Request Refund	100348839566	2/6/2026 8:14:46 AM	[redacted]	$159.00	Payment	Complete	Zenia Tinajera
View	Request Refund	100348844007	2/6/2026 8:49:36 AM	[redacted]	$1,035.60	Payment	Complete	Reagan Dale Ellis
View	View Refund	100348855518	2/6/2026 9:57:59 AM	[redacted]	$369.00	Payment	Complete	
View	Request Refund	100348893318	2/6/2026 1:08:22 PM	[redacted]	$152.00	Payment	Complete	Cynthia Celeste Ayala
View	Request Refund	100348928554	2/6/2026 3:56:16 PM	[redacted]	$700.30	Payment	Complete	John Paul Schutt
View	Request Refund	100349009188	2/9/2026 11:57:01 AM	[redacted]	$369.00	Payment	Complete	Nathan Glenn Jones
View	Request Refund	100349025211	2/9/2026 1:27:05 PM	25T1430A	$200.00	Payment	Complete	Jose Cruze Zamarrita
View	Request Refund	100349040994	2/9/2026 2:45:45 PM	[redacted]	$290.00	Payment	Complete	
View	Unavailable	71087065	2/9/2026 5:04:27 PM	[redacted]	$369.00	Credit	Complete	
View	Request Refund	100349072822	2/10/2026 8:28:30 AM	18665491010	$145.00	Payment	Complete	
View	Request Refund	100349075740	2/10/2026 8:56:14 AM	[redacted]	$160.00	Payment	Complete	
View	View Refund	100349103070	2/10/2026 11:50:56 AM	[redacted]	$132.00	Payment	Complete	eric bryan lopez
View	Request Refund	100349109274	2/10/2026 12:31:01 PM	[redacted]	$230.10	Payment	Complete	
View	Unavailable	71087437	2/10/2026 12:39:07 PM	[redacted]	$8.00	Credit	Complete	
View	Request Refund	100349111712	2/10/2026 12:48:46 PM	txc264616261	$188.00	Payment	Complete	Francisco Hernandez Francis

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100349139268	2/10/2026 3:36:21 PM	[redacted]	$335.00	Payment	Complete	Mason Powell
View	Request Refund	100349166100	2/11/2026 9:13:42 AM	[redacted]	$282.00	Payment	Complete	
View	Request Refund	100349169700	2/11/2026 9:41:11 AM	[redacted]	$330.20	Payment	Complete	Jason R Hall
View	Request Refund	100349196334	2/11/2026 12:28:46 PM	[redacted]	$735.60	Payment	Complete	
View	Request Refund	100349199426	2/11/2026 12:51:03 PM	09t87278	$656.50	Payment	Complete	
View	Request Refund	100349208143	2/11/2026 1:44:29 PM	[redacted]	$150.00	Payment	Complete	Gustavo Vega
View	Request Refund	100349226211	2/11/2026 3:35:05 PM	txc25c254421325	$182.00	Payment	Complete	yani morales-diaz
View	Unavailable	71088189	2/11/2026 4:09:10 PM	txc264616261	$6.00	Credit	Complete	Francisco Hernandez Francis
View	Unavailable	71088193	2/11/2026 4:09:12 PM	[redacted]	$3.00	Credit	Complete	Mason Powell
View	Request Refund	100349231308	2/11/2026 4:09:14 PM	[redacted]	$209.00	Payment	Complete	Richard Nagel Richard
View	Unavailable	71088205	2/11/2026 4:09:17 PM	[redacted]	$132.00	Credit	Complete	eric bryan lopez
View	Unavailable	71088211	2/11/2026 4:09:19 PM	[redacted]	$1.00	Credit	Complete	
View	Request Refund	100349252575	2/12/2026 9:09:33 AM	[redacted]	$229.00	Payment	Complete	
View	Request Refund	100349256675	2/12/2026 9:40:01 AM	[redacted]	$159.00	Payment	Complete	Edgar Guerrero
View	Request Refund	100349261363	2/12/2026 10:10:28 AM	09t87268	$258.70	Payment	Complete	
View	Request Refund	100349276268	2/12/2026 11:36:35 AM	[redacted]	$171.00	Payment	Complete	Victor Manuel Zarate soto
View	Unavailable	100349354640	2/13/2026 10:06:10 AM	[redacted]	$512.20	Payment	Declined	Stacey Nachole Burley
View	Request Refund	100349354872	2/13/2026 10:07:11 AM	[redacted]	$512.20	Payment	Complete	Stacey Nachole Burley
View	Request Refund	100349387445	2/13/2026 12:42:13 PM	26t0280aa	$232.00	Payment	Complete	
View	Request Refund	100349387461	2/13/2026 12:42:19 PM	TXC254259632	$182.00	Payment	Complete	Alexander H Duran
View	Request Refund	100349392352	2/13/2026 1:09:01 PM	TXC254290692	$551.00	Payment	Complete	Juan Antonio Gutierrez Aguilar
View	Request Refund	100349476901	2/15/2026 8:29:37 PM	25T1499A	$409.00	Payment	Complete	Horace Jones Jr
View	Request Refund	100349519503	2/17/2026 9:03:32 AM	[redacted]	$360.00	Payment	Complete	Kennedy Wayne Delce

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100349528992	2/17/2026 9:55:19 AM	[redacted]	$331.00	Payment	Complete	Pedro Camarena Hernandez
View	Request Refund	100349538837	2/17/2026 10:42:51 AM	[redacted]	$758.00	Payment	Complete	
View	Request Refund	100349546571	2/17/2026 11:20:26 AM	[redacted]	$817.70	Payment	Complete	aternity mitchell
View	Request Refund	100349554187	2/17/2026 11:57:12 AM	[redacted]	$767.00	Payment	Complete	ChyNeal Jeter
View	Request Refund	100349579305	2/17/2026 2:10:34 PM	[redacted]	$334.00	Payment	Complete	
View	Request Refund	100349606841	2/17/2026 4:47:06 PM	[redacted]	$512.20	Payment	Complete	
View	Request Refund	100349608401	2/17/2026 5:18:47 PM	[redacted]	$204.00	Payment	Complete	
View	Request Refund	100349659965	2/18/2026 12:35:19 PM	26T0045A	$258.00	Payment	Complete	Checotah Gordon
View	Request Refund	100349668097	2/18/2026 1:25:55 PM	[redacted]	$300.00	Payment	Complete	Janston Oliver
View	Request Refund	100349683693	2/18/2026 2:54:01 PM	[redacted]	$734.00	Payment	Complete	
View	Request Refund	100349710442	2/19/2026 6:43:03 AM	[redacted]	$175.00	Payment	Complete	Tashlynn Duncan
View	Unavailable	71090736	2/19/2026 11:09:20 AM	[redacted]	$71.00	Credit	Complete	Janston Oliver
View	Request Refund	100349758010	2/19/2026 12:24:08 PM	[redacted]	$399.10	Payment	Complete	
View	Unavailable	100349786360	2/19/2026 2:56:27 PM	26T0039A	$182.00	Payment	Declined	Gerso gonzalez morales
View	Unavailable	100349786800	2/19/2026 2:58:27 PM	26T0039A	$182.00	Payment	Declined	Gerso gonzalez morales
View	Request Refund	100349788597	2/19/2026 3:07:57 PM	[redacted]	$512.20	Payment	Complete	
View	Request Refund	100349797187	2/19/2026 3:54:14 PM	26T0039A	$182.00	Payment	Complete	noe roman
View	Request Refund	100349800933	2/19/2026 4:19:24 PM	[redacted]	$182.00	Payment	Complete	Sergio Chavez Vargas
View	Request Refund	100349810057	2/19/2026 8:27:41 PM	[redacted]	$399.10	Payment	Complete	Tobi E Rich Tobi
View	Request Refund	100349814241	2/20/2026 7:00:47 AM	[redacted]	$257.00	Payment	Complete	Victoria Nwachukwu Victoria
View	Request Refund	100349818692	2/20/2026 8:17:31 AM	[redacted]	$269.10	Payment	Complete	
View	Request Refund	100349853257	2/20/2026 11:06:00 AM	[redacted]	$397.80	Payment	Complete	
View	Request Refund	100349870424	2/20/2026 12:24:26 PM	25T2186A	$182.00	Payment	Complete	Leansi Garcia

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100349896243	2/20/2026 2:22:18 PM	[redacted]	$182.00	Payment	Complete	Tabitha Ford
View	Request Refund	100349902112	2/20/2026 2:46:40 PM	[redacted]	$304.20	Payment	Complete	Alexandria Gould Alexandria
View	Request Refund	100349972527	2/23/2026 8:33:22 AM	[redacted]	$257.00	Payment	Complete	Isabel Torres
View	Request Refund	100349976136	2/23/2026 8:55:23 AM	[redacted]	$229.00	Payment	Complete	
View	Request Refund	100349988082	2/23/2026 9:55:22 AM	[redacted]	$100.00	Payment	Complete	Tyvon L Gates
View	Request Refund	100350001965	2/23/2026 10:54:47 AM	18T1095A	$301.60	Payment	Complete	Jesus Balderas Balderas Framing
View	Request Refund	100350004346	2/23/2026 11:05:17 AM	[redacted]	$512.20	Payment	Complete	
View	Request Refund	100350013021	2/23/2026 11:41:40 AM	25T1985A	$182.00	Payment	Complete	Gustavo Hernandez
View	Request Refund	100350032225	2/23/2026 1:11:48 PM	[redacted]	$100.00	Payment	Complete	
View	Request Refund	100350040563	2/23/2026 1:46:30 PM	23T0877A	$239.20	Payment	Complete	Miguel Garcia
View	Request Refund	100350073269	2/23/2026 4:09:51 PM	[redacted]	$182.00	Payment	Complete	Ulises Cardona
View	Request Refund	100350098323	2/24/2026 8:49:03 AM	[redacted]	$604.00	Payment	Complete	Gilbert Jr Gilbert
View	Request Refund	100350110137	2/24/2026 9:56:21 AM	[redacted]	$229.00	Payment	Complete	eddie jordan
View	Request Refund	100350110145	2/24/2026 9:56:22 AM	[redacted]	$224.00	Payment	Complete	eddie jordan
View	Unavailable	100350174367	2/24/2026 3:03:13 PM	[redacted]	$282.00	Payment	Declined	Jalen Xavier Jackson
View	Unavailable	100350175706	2/24/2026 3:09:50 PM	[redacted]	$282.00	Payment	Declined	Jalen Xavier Jackson
View	Unavailable	100350176254	2/24/2026 3:12:31 PM	[redacted]	$282.00	Payment	Declined	Jalen Xavier Jackson
View	Request Refund	100350176778	2/24/2026 3:15:04 PM	[redacted]	$282.00	Payment	Complete	Jalen Xavier Jackson
View	Request Refund	100350202537	2/25/2026 5:23:54 AM	[redacted]	$304.20	Payment	Complete	Yesenia Andrade
View	Unavailable	100350212311	2/25/2026 8:42:13 AM	[redacted]	$369.00	Payment	Declined	Jasmine Johnson
View	Request Refund	100350217763	2/25/2026 9:14:55 AM	[redacted]	$369.00	Payment	Complete	Jasmine Johnson
View	Request Refund	100350234952	2/25/2026 10:38:14 AM	26T0433A	$434.00	Payment	Complete	JOSE DE JESUS Contreras Ramos
View	Request Refund	100350246486	2/25/2026 11:26:12 AM	[redacted]	$369.00	Payment	Complete	Rahul Raj Alluri

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100350259548	2/25/2026 12:26:16 PM	TX C 26 4589026	$182.00	Payment	Complete	Adolfo Sauceda
View	Request Refund	100350263221	2/25/2026 12:43:44 PM	26t0387a	$182.00	Payment	Complete	
View	Request Refund	100350364790	2/26/2026 10:36:41 AM	25T1618A	$182.00	Payment	Complete	juan leon
View	Request Refund	100350414199	2/26/2026 2:02:46 PM	25T0521A	$251.00	Payment	Complete	Jesus Martin Serrato
View	Request Refund	100350418580	2/26/2026 2:19:28 PM	[redacted]	$972.40	Payment	Complete	Daryl Arthur
View	Request Refund	100350437683	2/26/2026 3:30:45 PM	[redacted]	$464.00	Payment	Complete	
View	Request Refund	100350462935	2/26/2026 9:36:52 PM	[redacted]	$431.60	Payment	Complete	Corrin Frazier
View	Request Refund	100350523321	2/27/2026 10:59:24 AM	TX260060084	$189.00	Payment	Complete	Jorge Armando Lopez
View	Request Refund	100350531134	2/27/2026 11:21:40 AM	[redacted]	$84.00	Payment	Complete	
View	Request Refund	100350624666	2/27/2026 3:55:44 PM	[redacted]	$229.00	Payment	Complete	
View	Request Refund	100350647268	2/27/2026 7:08:09 PM	[redacted]	$136.50	Payment	Complete	Kniaa Monae Posey

Receipted 3-3-26

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v24.11.13

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	71087065
Date/Time	02/09/2026 5:04:27 PM
Amount	$369.00
Conv. Fee	$8.30
Flow	Credit

Credit Card Payment

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

Billing Information

First Name	
Middle Name	
Last Name	
Name Suffix	
Address	[redacted]
City	
State	
Postal Code	[redacted]
Country	
Telephone	[redacted]
Email Address	

Additional Information

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

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7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	71087437
Date/Time	02/10/2026 12:39:07 PM
Amount	$8.00
Conv. Fee	$0.00
Flow	Credit

Billing Information

First Name	
Middle Name	
Last Name	
Name Suffix	
Address	[redacted]
City	
State	
Postal Code	[redacted]
Country	
Telephone	[redacted]
Email Address	

Credit Card Payment

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

Additional Information

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

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	71088189
Date/Time	02/11/2026 4:09:10 PM
Amount	$6.00
Conv. Fee	$0.00
Flow	Credit

Credit Card Payment

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

Billing Information

First Name	Francisco
Middle Name	
Last Name	Hernandez
Name Suffix	Francis
Address	[redacted]
City	[redacted]
State	[redacted]
Postal Code	[redacted]
Country	[redacted]
Telephone	[redacted]
Email Address	[redacted]

Additional Information

Payment Type	Payment
Case number or Driver's License Number	txc264616261

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	71088205
Date/Time	02/11/2026 4:09:17 PM
Amount	$132.00
Conv. Fee	$2.97
Flow	Credit

Billing Information

First Name	eric
Middle Name	bryan
Last Name	lopez
Name Suffix	
Address	[redacted]
City	[redacted]
State	[redacted]
Postal Code	[redacted]
Country	[redacted]
Telephone	[redacted]
Email Address	[redacted]

Credit Card Payment

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

Additional Information

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

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	71088193
Date/Time	02/11/2026 4:09:12 PM
Amount	$3.00
Conv. Fee	$0.00
Flow	Credit

Billing Information

First Name	Mason
Middle Name	
Last Name	Powell
Name Suffix	
Address	[redacted]
City	
State	[redacted]
Postal Code	[redacted]
Country	[redacted]
Telephone	[redacted]
Email Address	[redacted]

Credit Card Payment

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

Additional Information

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

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	71088211
Date/Time	02/11/2026 4:09:19 PM
Amount	$1.00
Conv. Fee	$0.00
Flow	Credit

Credit Card Payment

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

Billing Information

First Name	
Middle Name	
Last Name	
Name Suffix	
Address	[redacted]
City	
State	
Postal Code	[redacted]
Country	
Telephone	[redacted]
Email Address	

Additional Information

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

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v24.11.13

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	71090736
Date/Time	02/19/2026 11:09:20 AM
Amount	$71.00
Conv. Fee	$0.00
Flow	Credit

Billing Information

First Name	Janston
Middle Name	
Last Name	Oliver
Name Suffix	
Address	[redacted]
City	[redacted]
State	[redacted]
Postal Code	[redacted]
Country	[redacted]
Telephone	[redacted]
Email Address	[redacted]

Credit Card Payment

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

Additional Information

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

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: **03-03-2026**

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 - February 2026 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
ELLIS
Receipts From 02/01/2026 to 02/28/2026

DOCKET #	CITATION #	NAME	DL #	FINE AMOUNT	PAYMENT AMOUNT	OFFICER	AGENCY	OFFENSE
0205095	A8561848	PEREZ,JAIME J	36224422	200.00	170.00	HACHNEY DISPO: 02/20/2026 PAID	Texas	NO BOATER'S SAFETY CE
0209711	A601953	TRAN,HUNG V	01419224	200.00	170.00	C. RAY DISPO: 02/20/2026 PAID	Texas	FAILED TO PROPERLY TA
				400.00	**340.00**			

Parks & Wildlife
February 2026

Ellis County

Authorized Spending Report
To Date: 02/28/2026
From Account: 001-0520
To Account:
Run Date: 03/03/2026
User: RHEDGECOKE
Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	102,352.00	102,352.00	7,873.24	38,560.52	0.00	0.00	63,791.48	62.33%	63,791.48	62.33%
001-0520-505020 : SALARIES - FULL TIME	322,711.00	322,711.00	24,824.13	121,550.68	0.00	0.00	201,160.32	62.34%	201,160.32	62.34%
001-0520-505050 : LONGEVITY	4,350.00	4,350.00	360.00	1,765.00	0.00	0.00	2,585.00	59.42%	2,585.00	59.42%
001-0520-505500 : EMPLOYEE INSURANCE	114,545.00	114,545.00	9,677.92	48,389.60	0.00	0.00	66,155.40	57.76%	66,155.40	57.76%
001-0520-505530 : SOCIAL SECURITY	32,850.00	32,850.00	2,468.25	12,149.95	0.00	0.00	20,700.05	63.01%	20,700.05	63.01%
001-0520-505540 : RETIREMENT	48,567.00	48,567.00	3,858.12	18,882.70	0.00	0.00	29,684.30	61.12%	29,684.30	61.12%
001-0520-506020 : STAFF TRAVEL	1,500.00	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	10,000.00	833.33	4,166.65	0.00	0.00	5,833.35	58.33%	5,833.35	58.33%
001-0520-507030 : TELEPHONE	2,100.00	2,100.00	54.84	219.42	0.00	0.00	1,880.58	89.55%	1,880.58	89.55%
001-0520-508010 : SUPPLIES	6,500.00	6,500.00	1,072.99	3,566.15	0.00	0.00	2,933.85	45.14%	2,933.85	45.14%
001-0520-508020 : EQUIPMENT	5,000.00	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	250.00	0.00	129.11	0.00	0.00	120.89	48.36%	120.89	48.36%
001-0520-508040 : POSTAGE	500.00	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	5,000.00	460.98	2,310.98	0.00	0.00	2,689.02	53.78%	2,689.02	53.78%
001-0520-508060 : OFFICIAL BOND/DUES	1,050.00	1,050.00	0.00	897.06	0.00	130.50	22.44	2.14%	22.44	2.14%
001-0520-508070 : OPERATING EXPENDITURES	300.00	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	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	3,000.00	405.56	811.12	0.00	0.00	2,188.88	72.96%	2,188.88	72.96%
001-0520-508730 : MAINT/RPS OFC EQUIP	2,100.00	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	2,700.00	0.00	227.85	0.00	0.00	2,472.15	91.56%	2,472.15	91.56%
	669,575.00	**669,575.00**	**51,889.36**	**253,731.73**	**0.00**	**130.50**	**415,712.77**	**62.09%**	**415,712.77**	**62.09%**

approved : x

3/3/26

A.7

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: **03/04/2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **NEXT AVAILABLE AGENDA**

NAME: **DAN COX** PHONE: **972-825-5034**

ADDRESS: **101 W. MAIN ST., SUITE 106 WAXAHACHIE, TX 75165**

DEPARTMENT OR ASSOCIATION: **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):

CONSENT AGENDA-FINANCIAL
Acceptance of the Justice of the Peace Pct. 3 monthly report for 02/01/2026-02/28/2026 pursuant to Texas Local Goverment 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 03/03/2026.

D. Cox

JUSTICE OF THE PEACE, PRECINCT 3

by MSaldana
CLERK

FEES COLLECTED

Credit Cards	31696.60
Cash Collected	2709.00
Checks, Money Orders	23723.60
TOTAL	58129.20
Justice of the Peace Clerk initials	MS
Treasurer's Office Deputy initials	

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 3
ELLIS
02/01/2026 to 02/28/2026

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	1,625.00	0.00	001-0000-201300
30% LINEBARGER FEE	4,166.84	0.00	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	6,825.00	0.00	001-0000-270000
Consolidated Court Cost - $62	5,634.05	0.00	001-0000-280100
OMNI-DPS	300.00	0.00	001-0000-280120
JSF	60.00	0.00	001-0000-280160
State Traffic Fine - $50	2,915.48	0.00	001-0000-280200
STF	60.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	10.00	0.00	001-0000-280300
AFDPS	398.66	0.00	001-0000-280380
AFSO	80.71	0.00	001-0330-406580
OMNI-DTO	230.65	0.00	001-0530-200200
DEF. ADJ.	1,124.62	0.00	001-0530-400160
Trans Fine - $3	189.94	0.00	001-0530-400180
OMNI-COUNTY	153.79	0.00	001-0530-400200
FINE	13,083.30	71.50	001-0530-400410
TIME PAYMENT FEE 2020	62.50	0.00	001-0530-400600
TRANS. FEE	44.00	2.00	001-0530-400800
TRANSCRIPT FEE	20.00	0.00	001-0530-400970
DSC	110.00	0.00	001-0530-406660
DISMISSAL FINE 10.00	7.26	0.00	001-0530-409635
WRIT OF GARNISHMENT	185.00	0.00	001-0530-409994
JUSTICE COURT SUPPORT FEE	8,125.00	0.00	001-0530-471000
WARRANT	450.00	0.00	001-0613-400140
CONSTABLE PRECINCT 3	9,980.00	0.00	001-0613-400150
Justice Court Tech - $4	383.52	0.00	015-0915-400830
Court Jury Fund - $0.10	9.06	0.00	017-0917-400830
Courthouse Security Fund - $4.90	465.27	0.00	033-0933-406230
TPDF $5	454.35	0.00	061-0961-400830
LANGUAGE ACCESS FEE	975.00	0.00	131-0131-407530
	$58,129.20	**$73.50**	

RCPT# 93682 01/30/2026 01:33pm $282.00 MBRAWLEY
CASE # 134171 **NAME:** ALBRITTON,SAVANNA RAYNE **TICKET #** TXC254440257 **BALANCE:** 282.00

Cashier's Check	- $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# 93682-V 02/02/2026 08:12am -$282.00 MSALDANA
CASE # 134171 **NAME:** ALBRITTON,SAVANNA RAYNE **TICKET #** TXC254440257 **BALANCE:** 282.00

Cashier's Check	- -$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# 93693 02/02/2026 09:37am $144.00 MBRAWLEY
CASE # LT4468 **NAME:** STRONG TOWER MANAGEMENT LLC, vs. CIERRA M. FRANKLI

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# 93694 02/02/2026 09:51am $182.00 h.rouwtt@elliscountytx.gov
CASE # 134233 **NAME:** SANTIBANEZ GUTIERREZ,JOSE **TICKET #** TXC264601353 **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# 93695 02/02/2026 01:07pm $457.60 h.rouwtt@elliscountytx.gov
CASE # 122880 **NAME:** FRANCO,ISMAEL HERRERA **TICKET #** TX4VV60VGKID **BALANCE:** 0.00

Credit Card	- $457.60	**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	200.00	**WARRANT**	50.00		
OMNI-DPS	20.00	**OMNI-DTO**	6.00		
OMNI-COUNTY	4.00	**30% LINEBARGER FEE**	105.60		

RCPT# 93696 02/02/2026 03:06pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4871 **NAME:** PORTFOLIO RECOVERY ASSOCIATES LLC, vs. PORTIA D WI

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

RCPT# 93697 02/02/2026 03:41pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4872 **NAME:** BAYVIEW SOLUTIONS, LLC, vs. CONNIE NASH,

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

RCPT# 93698 02/02/2026 03:46pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4873 **NAME:** BAYVIEW SOLUTIONS, LLC, vs. VICTOR RODRIGUEZ,

Check - $54.00 **MONETARY**

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

RCPT# 93699 02/02/2026 03:54pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4874 **NAME:** BAYVIEW SOLUTIONS, LLC, vs. WILLIAM IVORY,

Check - $54.00 **MONETARY**

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

RCPT# 93700 02/02/2026 04:09pm $65.00 MSALDANA
CASE # 133866 **NAME:** CAMPOS VIDAL,MARIA BELEN **TICKET #** TXC253984384 **BALANCE:** 8.00

Credit Card - $65.00 **MONETARY**

FINE	50.00	**TIME PAYMENT FEE 2020**	15.00

RCPT# 93701 02/02/2026 04:11pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4875 **NAME:** BAYVIEW SOLUTIONS, LLC, vs. BRITTNEY MARSHAE JORDA

Check - $54.00 **MONETARY**

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

RCPT# 93702 02/02/2026 04:12pm $128.00 MSALDANA
CASE # 133878 **NAME:** TREVINO,EDDIE DAMEON **TICKET #** TXC253984393 **BALANCE:** 0.00

Credit Card - $128.00 **MONETARY**

FINE	124.00	**TRANS. FEE**	4.00

RCPT# 93703 02/02/2026 04:14pm $65.00 MSALDANA
CASE # 133877 **NAME:** TREVINO,EDDIE DAMEON **TICKET #** TXC253984393 **BALANCE:** 0.00

Credit Card - $65.00 **MONETARY**

AFDPS	0.43	**State Traffic Fine - $50**	4.29
Consolidated Court Cost -	5.32	**Trans Fine - $3**	0.26
Courthouse Security Fund	0.42	**TPDF $5**	0.43
Justice Court Tech - $4	0.34	**Court Jury Fund - $0.10**	0.01
FINE	47.00	**TRANS. FEE**	4.00
TIME PAYMENT FEE 2020	2.50		0.00

RCPT# 93704 02/03/2026 08:43am $257.00 MSALDANA
CASE # 134113 **NAME:** ESTRADA GRANILLO,ALLEN **TICKET #** TXC254329374 **BALANCE:** 0.00

Credit Card - $257.00 **MONETARY**

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

RCPT# 93705 02/03/2026 08:45am $182.00 MSALDANA
CASE # 134212 **NAME:** MELENDEZ BARAJAS,JULIETA **TICKET #** TXC264540568 **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# 93706 02/03/2026 08:46am $159.00 MSALDANA
CASE # 134205 **NAME:** AUSTIN,BRITTANY NICOLE **TICKET #** TXC264504125 **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# 93707 02/03/2026 09:04am $54.00 MSALDANA
CASE # DC4876 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GUTIERREZ,

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

RCPT# 93708 02/03/2026 09:13am $54.00 MSALDANA
CASE # DC4877 **NAME:** VELOCITY INVESTMENTS, LLC, vs. SOLIS,EDELMIRO

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

RCPT# 93709 02/03/2026 09:15am $54.00 MSALDANA
CASE # DC4878 **NAME:** VELOCITY INVESTMENTS, LLC, vs. ONYON,AJEMIJEYE

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

RCPT# 93710 02/03/2026 09:18am $54.00 MSALDANA
CASE # DC4879 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JONES,MARK

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

RCPT# 93711 02/03/2026 09:22am $54.00 MSALDANA
CASE # DC4880 **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# 93712 02/03/2026 09:27am $54.00 MSALDANA
CASE # DC4881 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILSON,POR

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

RCPT# 93713 02/03/2026 10:38am $54.00 MSALDANA
CASE # DC4882 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DAGNINO,GR

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

RCPT# 93714 02/03/2026 10:42am $54.00 MSALDANA
CASE # DC4883 **NAME:** CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 93715 02/03/2026 10:44am $54.00 MSALDANA
CASE # DC4884 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GRAHAM,MIS

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

RCPT# 93716 02/03/2026 10:47am $54.00 MSALDANA
CASE # DC4885 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CANEL,VICE

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

RCPT# 93717 02/03/2026 10:49am $54.00 MSALDANA
CASE # DC4886 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BECK,TORRI

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

RCPT# 93718 02/03/2026 10:51am $54.00 MSALDANA
CASE # DC4887 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CASTILLO,V

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

RCPT# 93719 02/03/2026 10:54am $54.00 MSALDANA
CASE # DC4888 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# 93720 02/03/2026 10:58am $54.00 MSALDANA
CASE # DC4889 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GOMEZ,MIGU

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

RCPT# 93721 02/03/2026 11:00am $54.00 MSALDANA
CASE # DC4890 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WARREN,SHANTE

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

RCPT# 93722 02/03/2026 11:03am $54.00 MSALDANA
CASE # DC4891 NAME: VELOCITY INVESTMENTS, LLC, vs. CALHOUN,TARSHA

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

RCPT# 93723 02/03/2026 11:05am $144.00 MBRAWLEY
CASE # DC4894 NAME: SUN LOAN-KELSEY WHITTIKER, vs. PRIDE,EKOR

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# 93724 02/03/2026 11:05am $54.00 MSALDANA
CASE # DC4892 NAME: VELOCITY INVESTMENTS, LLC, vs. ALEXANDER,TIERA

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

RCPT# 93725 02/03/2026 11:08am $144.00 MBRAWLEY
CASE # DC4895 NAME: SUN LOAN-KELSEY WHITTIKER, vs. CARLOS A REYES DELG

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# 93726 02/03/2026 11:09am $54.00 MSALDANA
CASE # DC4893 NAME: CITIBANK N.A., vs. ARVIZO,ALEJANDRO

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

RCPT# 93727 02/03/2026 11:10am $144.00 MBRAWLEY
CASE # DC4896 NAME: SUN LOAN-KELSEY WHITTIKER, vs. HARVEY,DELVIN

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# 93728 02/03/2026 11:13am $144.00 MBRAWLEY
CASE # DC4897 NAME: SUN LOAN-KELSEY WHITTIKER, vs. WILLIAMS,CASEY

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# 93729 02/03/2026 11:16am $144.00 MBRAWLEY
CASE # DC4898 NAME: SUN LOAN-KELSEY WHITTIKER, vs. TAMAYO,LINDA

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# 93730 02/03/2026 11:20am $144.00 MBRAWLEY
CASE # DC4899 NAME: SUN LOAN-KELSEY WHITTIKER, vs. MOORE,TONJA

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# 93731 02/03/2026 11:23am $144.00 MBRAWLEY
CASE # DC4900 NAME: SUN LOAN-KELSEY WHITTIKER, vs. REYES,NOE MARTINEZ

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

RCPT# 93732 02/03/2026 11:27am $144.00 MBRAWLEY
CASE # DC4901 NAME: SUN LOAN-KELSEY WHITTIKER, vs. MCKINNEY,SUSAN

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# 93733 02/03/2026 11:30am $144.00 MBRAWLEY
CASE # DC4902 NAME: SUN LOAN-KELSEY WHITTIKER, vs. SMITH,GWENDLYN

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# 93734 02/03/2026 11:32am $54.00 MBRAWLEY
CASE # DC4903 NAME: SUN LOAN-KELSEY WHITTIKER, vs. AKINLABI,EMMETRIA 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# 93735 02/03/2026 11:34am $54.00 MBRAWLEY
CASE # DC4904 NAME: SUN LOAN-KELSEY WHITTIKER, vs. SAUNERS,DOMINIQUE

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

RCPT# 93736 02/03/2026 11:37am $54.00 MBRAWLEY
CASE # DC4906 NAME: SUN LOAN-KELSEY WHITTIKER, vs. RENIO,LINDA

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

RCPT# 93737 02/03/2026 11:40am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4905 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ENDERS VAILO

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

RCPT# 93738 02/03/2026 11:54am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4907 NAME: VELOCITY INVESTMENTS, LLC, vs. ARTURO HURTADO,

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

RCPT# 93739 02/03/2026 12:03pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4909 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. HAYLEAH KEEN

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

RCPT# 93740 02/03/2026 12:12pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4910 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VALERIE AL

Check - $54.00 MONETARY

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

RCPT# 93741 02/03/2026 12:21pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4911 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. SANDRA SCRIVNE

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

RCPT# 93742 02/03/2026 12:33pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4912 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GENESIS 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# 93743 02/03/2026 12:42pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4913 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JOSE MUNOZ

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

RCPT# 93744 02/03/2026 12:50pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4914 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PAULA MART

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

RCPT# 93745 02/03/2026 12:57pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4915 **NAME:** VELOCITY INVESTMENTS, LLC, vs. MICHAEL SOTO,

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

RCPT# 93746 02/03/2026 01:03pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4916 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LATOYA C 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# 93747 02/03/2026 01:07pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4917 **NAME:** CREDIT CORP SOLUTIONS INC, vs. BARBARA WASHINGTON,

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

RCPT# 93748 02/03/2026 02:52pm $251.00 MSALDANA
CASE # 134251 **NAME:** LI,WEI MIN **TICKET #** TXV262182033 **BALANCE:** 0.00

Credit Card -	$251.00	**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	170.00		0.00

RCPT# 93749 02/03/2026 03:40pm $182.00 h.rouwtt@elliscountytx.gov
CASE # 134144 **NAME:** DEVORA,HERMAN ANTONIO **TICKET #** TXC254415616 **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# 93750 02/03/2026 04:15pm $144.00 MSALDANA
CASE # LT4469 **NAME:** LU,YAN vs. PHILLIP WILLIAMS AND ALL OTHE OCCUPANTS

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# 93751 02/04/2026 08:18am $144.00 MBRAWLEY
CASE # LT4470 **NAME:** TRAVIS WYANT, vs. SARA SCHEPPE,

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# 93752 02/04/2026 08:19am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4908 **NAME:** LVNV FUNDING LLC, vs. KIMBERLY KITSAO,

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

RCPT# 93753 02/04/2026 11:23am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4918 **NAME:** VELOCITY INVESTMENTS, LLC, vs. BEVERLY SMITHWICK,

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

RCPT# 93754 02/04/2026 11:31am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4919 **NAME:** LVNV FUNDING LLC, vs. CHRISTOPHER MCNEIL,

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

RCPT# 93755 02/04/2026 11:38am $144.00 MBRAWLEY
CASE # SC8518 **NAME:** RENT A CENTER, vs. NORWOOD,SHAVONDRA

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# 93756 02/04/2026 11:42am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4920 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. SABRINA MART

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

RCPT# 93757 02/04/2026 11:51am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4921 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. SWITCHERLY 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# 93758 02/04/2026 11:59am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4922 **NAME:** VELOCITY INVESTMENTS, LLC, vs. JOHN FRANCO 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

RCPT# 93759 02/04/2026 12:28pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4923 **NAME:** SECURITY CREDIT SERVICES, LLC, vs. JUAN A GUERRERO

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

RCPT# 93760 02/04/2026 12:54pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4924 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. LAWANDA CHIL

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

RCPT# 93761 02/04/2026 01:56pm $10.00 MBRAWLEY
CASE # 134215 **NAME:** GARCIA,ANDRES **TICKET #** TXC264497946 **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# 93762 02/04/2026 02:04pm $182.00 MBRAWLEY
CASE # 134200 **NAME:** MENDEZ,KEVIN **TICKET #** TXC254297476 **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# 93763 02/04/2026 02:43pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4925 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. LISA L FABIA

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

RCPT# 93764 02/04/2026 03:01pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4926 **NAME:** BANK OF AMERICA, N.A., vs. PHYLLIS A JORDAN,

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

RCPT# 93765 02/04/2026 03:11pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4927 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JESSE GONZ

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

RCPT# 93766 02/04/2026 04:05pm $144.00 h.rouwtt@elliscountytx.gov
CASE # LT4471 **NAME:** LADD VIEN, vs. SHERALON L LAWRENCE,

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# 93767 02/05/2026 08:51am $144.00 MSALDANA
CASE # SC8519 **NAME:** MAHROUQ ENTERPRISES INTERNATIONAL, vs. OLIVER,WILL

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# 93768 02/05/2026 10:31am $144.00 MBRAWLEY
CASE # DC4928 **NAME:** SUN LOAN-KELSEY WHITTIKER, vs. BICKHAM,MARQECE

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# 93769 02/05/2026 11:33am $182.00 h.rouwtt@elliscountytx.gov
CASE # 134050 **NAME:** RODRIGUEZ,MARIELA EDITH **TICKET #** TXC254123847 **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# 93770 02/05/2026 12:08pm $54.00 MBRAWLEY
CASE # SC8520 **NAME:** MCDONNELL COATES LLP, vs. TX AIR ASSURANCE, INC.,

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

RCPT# 93771 02/05/2026 02:19pm $379.60 MBRAWLEY
CASE # 129791 **NAME:** VARELA,ANGELA DENISE **TICKET #** TX64O80SBXEN **BALANCE:** 0.00

Credit Card	- $379.60	**MONETARY**			
AFDPS	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	148.00	**OMNI CO-2020**	4.00		
OMNI DTO-2020	6.00	**30% LINEBARGER FEE**	87.60		

RCPT# 93772 02/05/2026 02:48pm $229.00 h.rouwtt@elliscountytx.gov
CASE # 134136 **NAME:** BEASLEY COB,JACOB ROLAND **TICKET #** TXC254396463 **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# 93773 02/05/2026 03:11pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4929 **NAME:** SECURITY CREDIT SERVICES, LLC, vs. CODY BATISTE,

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

RCPT# 93774 02/05/2026 03:34pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4930 **NAME:** BARCLAYS BANK DELAWARE, vs. BENJAMIN PERKINS,

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

RCPT# 93775 02/05/2026 03:40pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4931 **NAME:** VELOCITY INVESTMENTS, LLC, vs. AMELEC GATON,

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

RCPT# 93776 02/05/2026 03:47pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4932 **NAME:** INTEGRAS CAPITAL RECOVERY LLC, vs. JOHN BYRD,

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

RCPT# 93777 02/05/2026 03:58pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4933 **NAME:** VELOCITY INVESTMENTS, LLC, vs. JOHN HAMPTON,

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

RCPT# 93778 02/05/2026 04:18pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4934 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GLORIA ACU

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

RCPT# 93779 02/06/2026 08:07am $10.00 MSALDANA
CASE # 132423 **NAME:** SAAVEDRA,JONATHAN JAMES **TICKET #** TXC241912997 **BALANCE:** 481.70

Money Order -	$10.00	**MONETARY**	
AFDPS	0.25	**Consolidated Court Cost -**	3.07
Courthouse Security Fund	0.24	**TPDF $5**	0.25
Justice Court Tech - $4	0.20	**Court Jury Fund - $0.10**	0.01
30% LINEBARGER FEE	5.49	**OMNI CO-2020**	0.20
OMNI DTO-2020	0.29		0.00

RCPT# 93780 02/06/2026 08:08am $10.00 MSALDANA
CASE # 132422 **NAME:** SAAVEDRA,JONATHAN JAMES **TICKET #** TXC241912997 **BALANCE:** 208.70

Money Order -	$10.00	**MONETARY**	
AFDPS	0.36	**Consolidated Court Cost -**	4.47
Courthouse Security Fund	0.35	**TPDF $5**	0.36
Justice Court Tech - $4	0.29	**Court Jury Fund - $0.10**	0.01
30% LINEBARGER FEE	3.44	**OMNI CO-2020**	0.29
OMNI DTO-2020	0.43		0.00

RCPT# 93781 02/06/2026 08:09am $10.00 MSALDANA
CASE # 132421 **NAME:** SAAVEDRA,JONATHAN JAMES **TICKET #** TXC241912997 **BALANCE:** 496.00

Money Order -	$10.00	**MONETARY**	
AFDPS	0.19	**State Traffic Fine - $50**	1.94

Consolidated Court Cost -	2.40	**Trans Fine - $3**	0.12
Courthouse Security Fund	0.19	**TPDF $5**	0.19
Justice Court Tech - $4	0.16	**30% LINEBARGER FEE**	4.42
OMNI CO-2020	0.16	**OMNI DTO-2020**	0.23

RCPT# 93782 02/06/2026 08:15am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4935 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. DIANA MORENO

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

RCPT# 93783 02/06/2026 08:27am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4936 **NAME:** CKS PRIME INVESTMENTS, LLC, vs. SHOMARI A LEE,

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

RCPT# 93784 02/06/2026 08:34am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4937 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PAULA M MA

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

RCPT# 93785 02/06/2026 08:40am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4938 **NAME:** CITIBANK, N.A., vs. MICHAEL L MASON JR,

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

RCPT# 93786 02/06/2026 08:43am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4939 **NAME:** LVNV FUNDING LLC, vs. KYNDALL COOPER,

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

RCPT# 93787 02/06/2026 09:06am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4940 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JERMAINE W

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

RCPT# 93788 02/06/2026 09:13am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4941 **NAME:** CITIBANK, N.A., vs. ESTHER TORRES,

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

RCPT# 93789 02/06/2026 09:22am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4942 **NAME:** TD BANK USA, N.A., vs. CHRISTY DAVISON,

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

RCPT# 93790 02/06/2026 09:37am $144.00 MSALDANA
CASE # LT4472 **NAME:** ONE BENT TREE LTD, vs. ROCIO URIBE ISAGUIRRE AND/O

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

RCPT# 93791 02/06/2026 09:45am $144.00 MSALDANA
CASE # LT4473 **NAME:** ONE BENT TREE LTD, vs. JUSTIN SOSA AND/OR ALL OCCU

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# 93792 02/06/2026 09:49am $144.00 MSALDANA
CASE # LT4474 **NAME:** ONE BENT TREE LTD, vs. TANISHAM PRATCHER AND/OR AL

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

RCPT# 93793 02/06/2026 10:10am $90.00 MSALDANA
CASE # DC4391 **NAME:** REPUBLIC FINANCE LLC, vs. HARRIS,ROY R

Check	-	$90.00	**MONETARY**		
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 93794 02/06/2026 10:13am $10.00 MBRAWLEY
CASE # 134316 **NAME:** SANDERS,KRISTEN MARIE **TICKET #** TXC264601396 **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# 93795 02/06/2026 10:28am $234.00 MSALDANA
CASE # LT4475 **NAME:** TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

Check	-	$234.00	**MONETARY**		
STATE CONSOLIDATED CIVIL		21.00	**JUSTICE COURT SUPPORT FUN**		25.00
COUNTY DISPUTE RESOLUTION		5.00	**LANGUAGE ACCESS FUND**		3.00
CONSTABLE PRECINCT 3		90.00	**CONSTABLE PRECINCT 3**		90.00

RCPT# 93796 02/06/2026 10:41am $144.00 MSALDANA
CASE # LT4476 **NAME:** BISMUTH PROPCO SERIES LLC, AS SUCCESSOR IN INTERES

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# 93797 02/06/2026 11:15am $310.70 h.rouwtt@elliscountytx.gov
CASE # 132386 **NAME:** STRONG,ROBERT CHRISTOPHER **TICKET #** S002238 **BALANCE:** 0.00

Credit Card	-	$310.70	**MONETARY**		
AFDPS		5.00	**Consolidated Court Cost -**		62.00
Courthouse Security Fund		4.90	**TPDF $5**		5.00
Justice Court Tech - $4		4.00	**Court Jury Fund - $0.10**		0.10
FINE		148.00	**OMNI CO-2020**		4.00
OMNI DTO-2020		6.00	**30% LINEBARGER FEE**		71.70

RCPT# 93798 02/06/2026 11:48am $54.00 MSALDANA

CASE # DC4943 **NAME**: BANK OF AMERICA, N.A., vs. LEONARD,AARON 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# 93799 02/06/2026 11:51am $54.00 MSALDANA
CASE # DC4944 **NAME**: BANK OF AMIERICA, N.A., vs. THOMAS,KALAUM

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

RCPT# 93800 02/06/2026 11:55am $54.00 MSALDANA
CASE # DC4945 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MCCAY,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# 93801 02/06/2026 11:59am $54.00 MSALDANA
CASE # DC4946 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MORALES,MANUEL

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

RCPT# 93802 02/06/2026 12:02pm $54.00 MSALDANA
CASE # DC4947 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SANDERS,DOMINI

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

RCPT# 93803 02/06/2026 12:04pm $54.00 MSALDANA
CASE # DC4948 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CRAWFORD,LINDA

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

RCPT# 93804 02/06/2026 12:08pm $54.00 MSALDANA
CASE # DC4949 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DE LA CRUZ,LET

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

RCPT# 93805 02/06/2026 12:11pm $54.00 MSALDANA
CASE # DC4950 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SYKORA,KIMBERL

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

RCPT# 93806 02/06/2026 12:15pm $54.00 MSALDANA
CASE # DC4951 **NAME**: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. DOUGLAS

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

RCPT# 93807 02/06/2026 12:18pm $54.00 MSALDANA

CASE # DC4952 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. GONZALES,JESSE

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

RCPT# 93808 02/06/2026 12:21pm $54.00 MSALDANA
CASE # DC4953 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. CHAGOYA,JOE

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

RCPT# 93809 02/06/2026 01:16pm $604.00 MSALDANA
CASE # 134101 **NAME:** ELLIS,REAGAN DALE **TICKET #** TXC254291976 **BALANCE:** 0.00

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

RCPT# 93810 02/06/2026 01:17pm $219.70 MSALDANA
CASE # 128183 **NAME:** LEMMONS,DOMINIQUE MARCUS **TICKET #** TX5ORC0KDHH5 **BALANCE:** 0.00

Credit Card -	$219.70	**MONETARY**	
AFDPS	5.00	**Consolidated Court Cost -**	62.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINE	78.00	**OMNI CO-2020**	4.00
OMNI DTO-2020	6.00	**30% LINEBARGER FEE**	50.70

RCPT# 93811 02/06/2026 02:42pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4954 **NAME:** CAPITAL ONE BANK (USA) N.A., vs. SARA A CAMACHO,

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

RCPT# 93812 02/06/2026 02:42pm $144.00 MBRAWLEY
CASE # 134241 **NAME:** ROACH,JOSEPH LEE **TICKET #** TXC264601357 **BALANCE:** 150.00

Credit Card -	$144.00	**MONETARY**	
AFDPS	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DSC	10.00		0.00

RCPT# 93813 02/06/2026 02:58pm $20.00 MBRAWLEY
CASE # 134222 **NAME:** WILLIAMS,JERMANEE MONTRIE **TICKET #** TXC264520333 **BALANCE:** 0.00

Credit Card -	$20.00	**MONETARY**	
AFDPS	0.99	**Consolidated Court Cost -**	12.28
Courthouse Security Fund	0.97	**TPDF $5**	0.99
Justice Court Tech - $4	0.79	**Court Jury Fund - $0.10**	0.02
DISMISSAL FINE ($20.00)	3.96		0.00

RCPT# 93814 02/06/2026 03:44pm $144.00 h.rouwtt@elliscountytx.gov
CASE # 134185 **NAME:** FLORES GARCIA,MIGUEL **TICKET #** TXC254515636 **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# 93815 02/09/2026 08:21am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4955 **NAME:** CITIBANK, N.A., vs. ANGELA K JOHNSON,

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

RCPT# 93816 02/09/2026 08:31am $182.00 MSALDANA
CASE # 134214 **NAME:** GARCIA,ANDREANA LYAN **TICKET #** TXC264570887 **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# 93817 02/09/2026 08:56am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4956 **NAME:** JPMORGAN CHASE BANK, N.A., vs. RICHARD BARRIENTOS,

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

RCPT# 93818 02/09/2026 09:03am $54.00 MSALDANA
CASE # SC8521 **NAME:** THE STATE OF TEXAS, vs. COTTRELL,BRENDA GAYLE

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# 93819 02/09/2026 09:10am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4957 **NAME:** CAPITAL ONE, N.A., vs. JONATHAN F DENHAM,

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

RCPT# 93820 02/09/2026 09:22am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4958 **NAME:** CAPITAL ONE, N.A., vs. LAWANDA GILLS,

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

RCPT# 93821 02/09/2026 10:07am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4959 **NAME:** JPMORGAN CHASE BANK, N.A., vs. RUSSELL M ROWLAND,

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

RCPT# 93822 02/09/2026 10:26am $54.00 h.rouwtt@elliscountytx.gov
CASE # SC8522 **NAME:** RUBIO,ESMERALDA vs. COOPERZADEH MANAGEMENT LLC, RE

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# 93823 02/09/2026 10:35am $281.00 MSALDANA
CASE # 134146 **NAME:** TUCKER,MITCHELL THOMAS **TICKET #** TXC254308818 **BALANCE:** 0.00

Credit Card	- $281.00	**MONETARY**			
AFDPS	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	200.00		0.00		

RCPT# 93824 02/09/2026 10:51am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4960 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. MARCUS RAMIR

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

RCPT# 93825 02/09/2026 11:51am $257.00 MBRAWLEY
CASE # 134340 **NAME:** EUBANK,DENNIS RAY **TICKET #** TXC264754552 **BALANCE:** 0.00

Cash	- $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# 93826 02/09/2026 02:17pm $144.00 MBRAWLEY
CASE # SC8523 **NAME:** BETHEL ROOF LLC, vs. BRIGHT,MERNYSHIA

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# 93827 02/09/2026 02:47pm $144.00 h.rouwtt@elliscountytx.gov
CASE # SC8524 **NAME:** RESULTS CONTRACTING, vs. BREWER,FRANCES

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# 93828 02/09/2026 03:01pm $228.00 MSALDANA
CASE # 134240 **NAME:** PARGAS MARIN,JUANCARLOS Y **TICKET #** TXC264601362 **BALANCE:** 0.00

Credit Card	- $228.00	**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	94.00		0.00		

RCPT# 93829 02/09/2026 03:06pm $10.00 MBRAWLEY
CASE # 134360 **NAME:** ROYBAL,ADAM THOMAS **TICKET #** TXC264601386 **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# 93830 02/09/2026 03:17pm $310.70 MSALDANA
CASE # 130912 **NAME:** FREEMAN,CODY LANE **TICKET #** TX6HDE0HAL40 **BALANCE:** 0.00

Credit Card - $310.70 **MONETARY**

AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	71.70

RCPT# 93831 02/09/2026 03:37pm $144.00 MBRAWLEY
CASE # 134247 NAME: VALDEZ,ARIANA ELIZABETH TICKET # TXC264601372 BALANCE: 125.00

Credit Card -	$144.00	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DSC	10.00		0.00

RCPT# 93832 02/10/2026 09:00am $182.00 h.rouwtt@elliscountytx.gov
CASE # 134342 NAME: FLORES AVILA,JUNIOR ALEJA TICKET # S017451 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# 93833 02/10/2026 09:09am $282.00 h.rouwtt@elliscountytx.gov
CASE # 134341 NAME: FLORES AVILA,JUNIOR ALEJA TICKET # S017451 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# 93834 02/10/2026 09:18am $234.00 MSALDANA
CASE # LT4477 NAME: BAF ASSETS 5, LLC, vs. JOCHEBED AYO ANTHONY, TESSI

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# 93835 02/10/2026 09:19am $144.00 h.rouwtt@elliscountytx.gov
CASE # 134252 NAME: WALKER,JASON VINCENT TICKET # TXC264601371 BALANCE: 125.00

Credit Card -	$144.00	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DSC	10.00		0.00

RCPT# 93836 02/10/2026 09:47am $234.00 MSALDANA
CASE # LT4478 NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

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# 93837 02/10/2026 10:24am $175.00 MSALDANA
CASE # SC8519 NAME: MAHROUQ ENTERPRISES INTERNATIONAL, vs. OLIVER,WILL

Cash - $175.00 MONETARY
WRIT OF SEQ CONST FEE 175.00 0.00

RCPT# 93838 02/10/2026 11:42am $232.00 MBRAWLEY
CASE # 134336 NAME: VOSS,KEVIN RICHARD TICKET # TXC264601399 BALANCE: 0.00

Credit Card - $232.00 MONETARY

AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEF. ADJ.	98.00		0.00

RCPT# 93839 02/10/2026 01:29pm $54.00 MSALDANA
CASE # DC4961 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. WELLS,GARY

Check - $54.00 MONETARY

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

RCPT# 93840 02/10/2026 01:34pm $54.00 MSALDANA
CASE # DC4962 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. SOMER 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

RCPT# 93841 02/10/2026 01:39pm $54.00 MSALDANA
CASE # DC4963 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. RAMIREZ,KAYD

Check - $54.00 MONETARY

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

RCPT# 93842 02/10/2026 01:44pm $54.00 MSALDANA
CASE # DC4964 NAME: INTERGRAS CAPITAL RECOVERY, LLC, vs. BENNETT,HEATH

Check - $54.00 MONETARY

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

RCPT# 93843 02/10/2026 04:15pm $409.10 MSALDANA
CASE # 129449 NAME: LONG,JAYDEN ANTHONY TICKET # TX60GF0KDHV8 BALANCE: 0.00

Credit Card - $409.10 MONETARY

AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	173.00	30% LINEBARGER FEE	92.10
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 93844 02/11/2026 10:53am $234.00 MSALDANA
CASE # LT4479 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

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# 93845 02/11/2026 10:56am $234.00 MSALDANA
CASE # LT4481 NAME: LMBP RED OAK, LP, vs. BRANDON SHUPAK, MAGGIE SHUPA

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# 93846 02/11/2026 11:02am $234.00 MSALDANA
CASE # LT4480 **NAME:** CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

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# 93847 02/11/2026 11:06am $144.00 MSALDANA
CASE # LT4482 **NAME:** TBD MANAGEMENT LLC, vs. JONATHAN ROBINSON AND ALL

Check - $144.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 93848 02/11/2026 11:09am $144.00 MSALDANA
CASE # LT4483 **NAME:** TBD MANAGEMENT LLC, vs. SHAIONNONE HICKS AND ALL O

Check - $144.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 93849 02/11/2026 11:12am $144.00 MSALDANA
CASE # LT4484 **NAME:** CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

Check - $144.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 93850 02/11/2026 11:13am $144.00 h.rouwtt@elliscountytx.gov
CASE # LT4485 **NAME:** CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

Check - $144.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 93851 02/11/2026 11:55am $144.00 h.rouwtt@elliscountytx.gov
CASE # LT4486 **NAME:** CYRPESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

Check - $144.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 93852 02/11/2026 12:06pm $144.00 h.rouwtt@elliscountytx.gov
CASE # LT4487 **NAME:** LMBP RED OAK, LP, vs. KIMBERLY RICE, AND ALL OTHER

Check - $144.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 93853 02/11/2026 12:05pm $234.00 MBRAWLEY
CASE # LT4488 **NAME:** MOR-PAT INVESTMENT SERIES, LLC, vs. MEGHUNN CLARK,

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# 93854 02/11/2026 12:23pm $144.00 h.rouwtt@elliscountytx.gov
CASE # LT4489 **NAME:** CYPRESS CREEK WAXAHACHIE LP AS AGENT FOR CYPRESS 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# 93855 02/11/2026 12:31pm $144.00 h.rouwtt@elliscountytx.gov
CASE # LT4490 **NAME:** TBD MANAGEMENT LLC, vs. AVONTI FLOOD, AND ALL OTHE

Check - $144.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 93856 02/11/2026 12:42pm $144.00 h.rouwtt@elliscountytx.gov
CASE # LT4491 **NAME:** LMBP RED OAK, LP, vs. BRENTY WINN, AND ALL OTHER O

Check - $144.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 93857 02/11/2026 12:49pm $144.00 h.rouwtt@elliscountytx.gov
CASE # LT4492 **NAME:** TBD MANAGEMENT LLC, vs. JASON MITCHELL, AND ALL OT

Check - $144.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 93858 02/11/2026 12:58pm $144.00 h.rouwtt@elliscountytx.gov
CASE # LT4493 **NAME:** TBD MANAGEMENT LLC, vs. STACY BEACHUM, 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# 93859 02/11/2026 01:06pm $144.00 h.rouwtt@elliscountytx.gov
CASE # LT4494 **NAME:** TBD MANAGEMENT LLC, vs. DAPHANIE SMITH, AND ALL OT

Check - $144.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 93860 02/11/2026 01:15pm $144.00 h.rouwtt@elliscountytx.gov
CASE # LT4495 **NAME:** TBD MANAGEMENT LLC, vs. JAMARI DAVIS, AND ALL OTHE

Check - $144.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 93861 02/11/2026 03:23pm $392.60 h.rouwtt@elliscountytx.gov
CASE # 126855 **NAME:** BRIDGE,BRANNON **TICKET #** 04292019 **BALANCE:** 0.00

Credit Card - $392.60 **MONETARY**

AFSO	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	200.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE	90.60		0.00

RCPT# 93862 02/11/2026 03:59pm $378.30 MSALDANA
CASE # 131313 NAME: WILLIAMS,SHAUN MICHAEL TICKET # 55964 BALANCE: 0.00

Credit Card -	$378.30	MONETARY	
AFSO	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	200.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	87.30

RCPT# 93863 02/11/2026 04:20pm $86.00 MSALDANA
CASE # 133805 NAME: RAMOS,DAMARIS ESTERH TICKET # S013055 BALANCE: 0.00

Credit Card -	$86.00	MONETARY	
FINE	84.00	TRANS. FEE	2.00

RCPT# 93864 02/12/2026 08:18am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4965 NAME: REPUBLIC FINANCE LLC, vs. CECILIA D GARCIA,

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

RCPT# 93865 02/12/2026 08:18am $144.00 MBRAWLEY
CASE # 134361 NAME: ESPARZA,MASON ALEJANDRO TICKET # TXC264601373 BALANCE: 100.00

Credit Card -	$144.00	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DSC	10.00		0.00

RCPT# 93866 02/12/2026 08:38am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4966 NAME: REPUBLIC FINANCE LLC, vs. MARTA S VALLEJOS,

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

RCPT# 93867 02/12/2026 09:56am $128.00 MSALDANA
CASE # 134058 NAME: CASTELLANO,GRACE MENJAREZ TICKET # TXC254204481 BALANCE: 0.00

Credit Card -	$128.00	MONETARY	
FINE	109.00	TRANS. FEE	4.00
TIME PAYMENT FEE 2020	15.00		0.00

RCPT# 93868 02/12/2026 10:19am $182.00 MBRAWLEY
CASE # 134330 NAME: PEREZ GUZMAN,MISAEL TICKET # TXC264708990 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# 93869 02/12/2026 11:53am $144.00 MBRAWLEY
CASE # LT4496 NAME: UNIVERSITY GARDENS, vs. NICOLE SHAMBLIN AND ALL OT

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# 93870 02/12/2026 11:56am $144.00 MBRAWLEY
CASE # LT4497 NAME: UNIVERSITY GARDENS, vs. DEANNA THOMAS AND ALL OTHE

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# 93871 02/12/2026 11:58am $144.00 MBRAWLEY
CASE # LT4498 NAME: UNIVERSITY GARDENS, vs. ERNESTIRO LLAMAS QUINTERO,

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# 93872 02/12/2026 12:01pm $144.00 MBRAWLEY
CASE # LT4499 NAME: UNIVERSITY GARDENS, vs. AMANDA SOLAZZO,

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# 93873 02/12/2026 12:34pm $7.70 MBRAWLEY
CASE # 132543 NAME: TALBERT,TRESDIN EUGENE TICKET # TXC242003470 BALANCE: 0.00

Credit Card	- $7.70	MONETARY			
AFDPS	0.15	Consolidated Court Cost -	1.96		
Courthouse Security Fund	0.15	TPDF $5	0.16		
Justice Court Tech - $4	0.13	DEF. ADJ.	1.51		
OMNI CO-2020	0.13	OMNI DTO-2020	0.19		
30% LINEBARGER FEE	1.32	TRANS. FEE	2.00		

RCPT# 93874 02/12/2026 12:36pm $46.70 MBRAWLEY
CASE # 132545 NAME: TALBERT,TRESDIN EUGENE TICKET # TXC242003470 BALANCE: 0.00

Credit Card	- $46.70	MONETARY			
AFDPS	1.02	Consolidated Court Cost -	12.61		
Courthouse Security Fund	1.00	TPDF $5	1.02		
Justice Court Tech - $4	0.81	Court Jury Fund - $0.10	0.02		
DEF. ADJ.	15.87	OMNI CO-2020	0.81		
OMNI DTO-2020	1.22	30% LINEBARGER FEE	10.32		
TRANS. FEE	2.00		0.00		

RCPT# 93875 02/12/2026 12:53pm $144.00 MBRAWLEY
CASE # 134335 NAME: TUHOLSKI,JADEN ROSE TICKET # TXC264601398 BALANCE: 125.00

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

RCPT# 93876 02/12/2026 04:04pm $180.00 MBRAWLEY
CASE # LT4446 **NAME:** THE VILLAGE AT WAXAHACHIE, vs. DAVIS,MONIQUE

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

RCPT# 93877 02/12/2026 04:09pm $144.00 MBRAWLEY
CASE # LT4500 **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# 93878 02/13/2026 08:06am $492.70 MSALDANA
CASE # 132133 **NAME:** PAEZ,JUAN **TICKET #** 63629 **BALANCE:** 0.00

Credit Card	-	$492.70	**MONETARY**		
AFSO		5.00	**Consolidated Court Cost -**		62.00
Courthouse Security Fund		4.90	**TPDF $5**		5.00
Justice Court Tech - $4		4.00	**Court Jury Fund - $0.10**		0.10
FINE		288.00	**OMNI CO-2020**		4.00
OMNI DTO-2020		6.00	**30% LINEBARGER FEE**		113.70

RCPT# 93879 02/13/2026 10:29am $180.00 MBRAWLEY
CASE # LT4453 **NAME:** LARIN ADAMS, vs. JOSE AND SALLY PEREZ,

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

RCPT# 93880 02/13/2026 11:11am $144.00 MBRAWLEY
CASE # LT4501 **NAME:** B N A ASSOCIATES, LLC, vs. GAYLE BUCKNER AND ALL O

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

RCPT# 93881 02/13/2026 11:16am $144.00 MBRAWLEY
CASE # SC8526 **NAME:** RICHTER-BLAESS,DANIEL vs. LOPEZ, JR.,JOSE

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# 93882 02/13/2026 11:49am $275.60 MSALDANA
CASE # 133818 **NAME:** GUEVARA,EXIQUIO **TICKET #** S013056 **BALANCE:** 0.00

Check	-	$275.60	**MONETARY**		
AFSO		5.00	**State Traffic Fine - $50**		50.00
Consolidated Court Cost -		62.00	**Trans Fine - $3**		3.00
Courthouse Security Fund		4.90	**TPDF $5**		5.00
Justice Court Tech - $4		4.00	**Court Jury Fund - $0.10**		0.10
FINE		51.50	**30% LINEBARGER FEE**		80.10
OMNI CO-2020		4.00	**OMNI DTO-2020**		6.00

RCPT# 93883 02/13/2026 11:50am $73.50 MSALDANA
CASE # 133818 **NAME:** GUEVARA,EXIQUIO **TICKET #** S013056 **BALANCE:** 0.00

Dismissal	-	$73.50	**NON-MONETARY**		
FINE		71.50	**TRANS. FEE**		2.00

RCPT# 93884 02/13/2026 12:56pm $54.00 h.rouwtt@elliscountytx.gov

CASE # SC8527 **NAME:** THE STATE OF TEXAS, vs. DEERE,BRANDON

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

RCPT# 93885 02/13/2026 01:02pm $10.00 MSALDANA
CASE # 133336 **NAME:** ANCHONDO,NADIA **TICKET #** TXC253168758 **BALANCE:** 484.70

Money Order -	$10.00	**MONETARY**	
AFDPS	0.25	**Consolidated Court Cost -**	3.03
Courthouse Security Fund	0.24	**TPDF $5**	0.24
Justice Court Tech - $4	0.20	**OMNI CO-2020**	0.20
OMNI DTO-2020	0.29	**30% LINEBARGER FEE**	5.55

RCPT# 93886 02/13/2026 01:55pm $144.00 MBRAWLEY
CASE # LT4502 **NAME:** LADD VIEN, vs. JESSICA A. MARTINEZ,

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

RCPT# 93887 02/13/2026 02:44pm $101.00 MBRAWLEY
CASE # 134203 **NAME:** NEGRET CASTILLO,ANGELO **TICKET #** S015163 **BALANCE:** 0.00

Credit Card -	$101.00	**MONETARY**	
AFSO	0.71	**State Traffic Fine - $50**	7.09
Consolidated Court Cost -	8.79	**Trans Fine - $3**	0.43
Courthouse Security Fund	0.69	**TPDF $5**	0.71
Justice Court Tech - $4	0.57	**Court Jury Fund - $0.10**	0.01
FINE	80.00	**TRANS. FEE**	2.00

RCPT# 93888 02/17/2026 09:27am $100.00 h.rouwtt@elliscountytx.gov
CASE # SC8528 **NAME:** CIERRA M. FRANKLIN, vs. STRONG TOWER MANAGEMENT LL

Cash -	$100.00	**MONETARY**	
STATE CONSOLIDATED CIVIL	14.59	**JUSTICE COURT SUPPORT FUN**	17.36
COUNTY DISPUTE RESOLUTION	3.47	**LANGUAGE ACCESS FUND**	2.08
CONSTABLE PRECINCT 3	62.50		0.00

RCPT# 93889 02/17/2026 09:28am $9.00 h.rouwtt@elliscountytx.gov
CASE # SC8528 **NAME:** CIERRA M. FRANKLIN, vs. STRONG TOWER MANAGEMENT LL

Cash -	$9.00	**MONETARY**	
STATE CONSOLIDATED CIVIL	1.31	**JUSTICE COURT SUPPORT FUN**	1.56
COUNTY DISPUTE RESOLUTION	0.31	**LANGUAGE ACCESS FUND**	0.19
CONSTABLE PRECINCT 3	5.63		0.00

RCPT# 93890 02/17/2026 09:31am $39.00 h.rouwtt@elliscountytx.gov
CASE # SC8528 **NAME:** CIERRA M. FRANKLIN, vs. STRONG TOWER MANAGEMENT LL

Credit Card -	$39.00	**MONETARY**	
STATE CONSOLIDATED CIVIL	5.10	**JUSTICE COURT SUPPORT FUN**	6.08
COUNTY DISPUTE RESOLUTION	1.22	**LANGUAGE ACCESS FUND**	0.73
CONSTABLE PRECINCT 3	21.87	**TRANS. FEE**	4.00

RCPT# 93891 02/17/2026 10:53am $175.00 MSALDANA
CASE # SC8518 **NAME:** RENT A CENTER, vs. NORWOOD,SHAVONDRA

Check -	$175.00	**MONETARY**	
WRIT OF SEQ CONST FEE	175.00		0.00

RCPT# 93892 02/17/2026 11:21am $180.00 MSALDANA

CASE # DC2449 **NAME:** VELOCITY INVESTMENTS, LLC, vs. GARFIAS,JESSE

Check	-	$180.00	**MONETARY**		
WRIT OF GARNISHMENT		180.00			0.00

RCPT# 93893 02/17/2026 11:42am $54.00 h.rouwtt@elliscountytx.gov
CASE # SC8529 **NAME:** THE STATE OF TEXAS, vs. JONES,NATASCHA MACCLINTON

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# 93894 02/17/2026 11:47am $144.00 h.rouwtt@elliscountytx.gov
CASE # 134356 **NAME:** JOHNSON,JARYN DARYEAS **TICKET #** TXC264613632 **BALANCE:** 150.00

Credit Card	-	$144.00	**MONETARY**		
AFDPS		5.00	**State Traffic Fine - $50**		50.00
Consolidated Court Cost -		62.00	**Trans Fine - $3**		3.00
Courthouse Security Fund		4.90	**TPDF $5**		5.00
Justice Court Tech - $4		4.00	**Court Jury Fund - $0.10**		0.10
DSC		10.00			0.00

RCPT# 93895 02/17/2026 11:48am $144.00 MBRAWLEY
CASE # LT4504 **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# 93896 02/17/2026 11:57am $144.00 MBRAWLEY
CASE # LT4503 **NAME:** AMIN SEWANI, vs. LORI LEMAY HAMILTON,

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

RCPT# 93897 02/17/2026 12:19pm $182.00 MSALDANA
CASE # 134393 **NAME:** RIVERA,MARIO EDUARDO **TICKET #** S017204 **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# 93898 02/17/2026 02:11pm $144.00 MSALDANA
CASE # LT4505 **NAME:** TBD MANAGEMENT LLC, vs. WAYNE HOUSTON AND ALL OTHE

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

RCPT# 93899 02/17/2026 02:15pm $144.00 MSALDANA
CASE # LT4506 **NAME:** TBD MANAGEMENT LLC, vs. BOBBY YOUNG AND ALL OTHER

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

RCPT# 93900 02/17/2026 02:19pm $144.00 MSALDANA
CASE # LT4507 **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# 93901 02/17/2026 02:23pm $144.00 MSALDANA
CASE # LT4508 **NAME:** TBD MANAGEMENT LLC, vs. AKEEM SOVOYEDE 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# 93902 02/17/2026 02:31pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4967 **NAME:** JEFFERSON CAPITAL SYSTEMS LLC, vs. CRYSTAL JACKSON

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

RCPT# 93903 02/17/2026 02:44pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4968 **NAME:** LVNV FUNDING LLC, vs. VALENCIA CHAFFOLD,

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

RCPT# 93904 02/17/2026 03:00pm $144.00 MBRAWLEY
CASE # LT4509 **NAME:** THE VILLAGE AT WAXAHACHIE, vs. KADIE HERANDEZ,

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# 93905 02/17/2026 03:08pm $310.70 MSALDANA
CASE # 133944 **NAME:** BENOIT,ANDREW LUIS **TICKET #** TXV252061596 **BALANCE:** 0.00

Credit Card	- $310.70	**MONETARY**			
AFDPS	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	148.00	**30% LINEBARGER FEE**	71.70		
OMNI CO-2020	4.00	**OMNI DTO-2020**	6.00		

RCPT# 93906 02/17/2026 03:20pm $100.00 h.rouwtt@elliscountytx.gov
CASE # 134312 **NAME:** MENDIOLA AGUILAR,CHRISTIA **TICKET #** TXC264601397 **BALANCE:** 184.00

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

RCPT# 93907 02/18/2026 08:10am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4969 **NAME:** JEFFERSON CAPITAL SYSTEMS LLC, vs. TORRI BECK,

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

RCPT# 93908 02/18/2026 08:18am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4970 **NAME:** CAPITAL ONE, N.A., vs. MIREYA GARCIA,

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

RCPT# 93909 02/18/2026 08:32am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4971 **NAME:** FIRST NATIONAL BANK OF OMAHA, vs. MICHAEL B LITTEL

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

RCPT# 93910 02/18/2026 08:39am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4972 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. DANNE HARRIN

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

RCPT# 93911 02/18/2026 09:06am $144.00 h.rouwtt@elliscountytx.gov
CASE # 134327 **NAME:** BUTLER,RAYMOND LOUIS **TICKET #** TXC264732297 **BALANCE:** 150.00

Credit Card -	$144.00	**MONETARY**	
AFDPS	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DSC	10.00		0.00

RCPT# 93912 02/18/2026 09:24am $379.60 MSALDANA
CASE # 133989 **NAME:** NINO,ABIGAIL MARIE **TICKET #** TXC254127916 **BALANCE:** 0.00

Credit Card -	$379.60	**MONETARY**	
AFDPS	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINE	148.00	**30% LINEBARGER FEE**	87.60
OMNI CO-2020	4.00	**OMNI DTO-2020**	6.00

RCPT# 93913 02/18/2026 09:45am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4973 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs.

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

RCPT# 93914 02/18/2026 11:02am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4974 **NAME:** CKS PRIME INVESTMENTS, LLC, vs. ASHLEY G BURNS,

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

RCPT# 93915 02/18/2026 11:18am $379.60 MSALDANA
CASE # 132485 **NAME:** GREER,DYLAN DEMOND **TICKET #** TXC241939628 **BALANCE:** 0.00

Credit Card -	$379.60	**MONETARY**	
AFDPS	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINE	148.00	**OMNI CO-2020**	4.00

OMNI DTO-2020	6.00	**30% LINEBARGER FEE**	87.60

RCPT# 93916 02/18/2026 11:20am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4975 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. BENJAMIN PER

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

RCPT# 93917 02/18/2026 11:50am $144.00 h.rouwtt@elliscountytx.gov
CASE # LT4510 **NAME:** ELLIS ON SOLON APARTMENTS, vs. LEONOR MARTINEZ,

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# 93918 02/18/2026 12:01pm $180.00 h.rouwtt@elliscountytx.gov
CASE # LT4461 **NAME:** ELLIS ON SOLON APARTMENTS, vs. EBONI CHADWELL,

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

RCPT# 93919 02/18/2026 12:53pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4976 **NAME:** LVNV FUNDING, LLC, vs. APRIL RANGEL,

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

RCPT# 93920 02/18/2026 01:00pm $144.00 MSALDANA
CASE # LT4511 **NAME:** FKH SFR PROPCO A, LP, vs. ANDREA REAGOR AND/OR ALL

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

RCPT# 93921 02/18/2026 01:04pm $144.00 MSALDANA
CASE # LT4512 **NAME:** ONE BENT TREE LTD, vs. LINDSAY HARRIS AND/OR ALL O

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

RCPT# 93922 02/18/2026 01:05pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4977 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. CINDY JOHNSON,

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

RCPT# 93923 02/18/2026 01:29pm $180.00 MSALDANA
CASE # LT4442 **NAME:** VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

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

RCPT# 93924 02/18/2026 01:32pm $234.00 MSALDANA
CASE # LT4513 **NAME:** VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

Check - $234.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00	**CONSTABLE PRECINCT 3**	90.00

RCPT# 93925 02/18/2026 01:39pm $144.00 MSALDANA
CASE # LT4514 **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# 93926 02/18/2026 01:40pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4978 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. BRANDY MOLANO,

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

RCPT# 93927 02/18/2026 01:49pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4979 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. DANIQUE TUCKER

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

RCPT# 93928 02/18/2026 02:04pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4980 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. EMILY RODRIGUE

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

RCPT# 93929 02/18/2026 02:18pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC4981 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. ZESLEY HARDMAN

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

RCPT# 93930 02/18/2026 02:49pm $144.00 MBRAWLEY
CASE # LT4515 **NAME:** SHENIQWA SCOTT & DEBORAH SCOTT, vs. JADE 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# 93931 02/18/2026 04:25pm $144.00 MSALDANA
CASE # LT4516 **NAME:** LOREN GRAY INVESTMENTS, LLC, vs. GABINO,SANTOS MAR

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# 93932 02/19/2026 08:07am $378.30 MSALDANA
CASE # 131239 **NAME:** LUMBRERAS MENDEZ,GUADALUP **TICKET #** TX6JGG0KVW1M **BALANCE:** 0.00

Credit Card -	$378.30	**MONETARY**	
AFDPS	5.00	**Consolidated Court Cost -**	62.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINE	200.00	**OMNI CO-2020**	4.00

OMNI DTO-2020	6.00	30% LINEBARGER FEE	87.30

RCPT# 93933 02/19/2026 08:08am $412.10 MSALDANA
CASE # 132768 NAME: WILLIAMS,ARCHIE JR TICKET # TXC242306091 BALANCE: 0.00

Credit Card -	$412.10	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	173.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	95.10

RCPT# 93934 02/19/2026 08:09am $83.00 MSALDANA
CASE # 134051 NAME: SCOTT,AUTRELLE RAEQUAILL TICKET # TXC254192772 BALANCE: 0.00

Credit Card -	$83.00	MONETARY	
FINE	64.00	TRANS. FEE	4.00
TIME PAYMENT FEE 2020	15.00		0.00

RCPT# 93935 02/19/2026 09:05am $159.00 MSALDANA
CASE # 134362 NAME: ESPARZA,MASON ALEJANDRO TICKET # TXC264601373 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# 93936 02/19/2026 09:46am $236.90 MSALDANA
CASE # 131694 NAME: ANDERSON,BOBBY JOE TICKET # TXC231461117 BALANCE: 0.00

Credit Card -	$236.90	MONETARY	
FINE	161.00	TRANS. FEE	2.00
30% LINEBARGER FEE	48.90	TIME PAYMENT FEE 2020	15.00
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 93937 02/19/2026 10:31am $54.00 MSALDANA
CASE # DC4982 NAME: CREDIT CORP SOLUTIONS INC, vs. RAMZY,QUATRELA

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

RCPT# 93938 02/19/2026 10:42am $54.00 MSALDANA
CASE # DC4983 NAME: ALLY BANK, vs. WORLDS,TAWANNA 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# 93939 02/19/2026 10:45am $54.00 MSALDANA
CASE # DC4984 NAME: ALLY BANK, vs. TOLEDO,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# 93940 02/19/2026 10:48am $54.00 MSALDANA
CASE # DC4985 NAME: VELOCITY INVESTMENTS LLC, vs. NGUYEN,LAM

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

RCPT# 93941 02/19/2026 10:51am $54.00 MSALDANA
CASE # DC4986 **NAME:** LVNV FUNDING, LLC, vs. KNEESE,KIMBERLEY

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

RCPT# 93942 02/19/2026 10:51am $144.00 MBRAWLEY
CASE # LT4517 **NAME:** BLUEBONNET TRAILS, LLC, vs. SELMA BELL AND ALL OCC

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# 93943 02/19/2026 10:53am $54.00 MSALDANA
CASE # DC4987 **NAME:** LVNV FUNDING, LLC, vs. FULTON,DONTE

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

RCPT# 93944 02/19/2026 10:54am $144.00 MBRAWLEY
CASE # LT4518 **NAME:** BLUEBONNET TRAILS, LLC, vs. EMELIA ADU AND ALL OCC

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# 93945 02/19/2026 10:56am $54.00 MSALDANA
CASE # DC4988 **NAME:** U.S. BANK NATIONAL ASSOCIATION, vs. ROQUE,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# 93946 02/19/2026 10:57am $144.00 MBRAWLEY
CASE # LT4519 **NAME:** BLUEBONNET TRAILS, LLC, vs. TIMOTHY MCRAE AND ALL

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

RCPT# 93947 02/19/2026 10:58am $54.00 MSALDANA
CASE # DC4989 **NAME:** U.S. BANK NATIONAL ASSOCIATION, vs. STRICKLAND,BRI

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

RCPT# 93948 02/19/2026 11:03am $54.00 MSALDANA
CASE # DC4990 **NAME:** VELOCITY INVESTMENTS, LLC, vs. SMITHWICK,BEVERLY

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

RCPT# 93949 02/19/2026 11:06am $54.00 MSALDANA
CASE # DC4991 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. NEWBOLD,AU

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

RCPT# 93950 02/19/2026 11:09am $54.00 MSALDANA
CASE # DC4992 **NAME**: MIDLAND CREDIT MANAGEMENT, INC. , vs. GUNDERSON,KA

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

RCPT# 93951 02/19/2026 11:12am $54.00 MSALDANA
CASE # DC4993 **NAME**: MIDLAND CREDIT MANAGEMENT, INC. , vs. ENCHASSI,TAR

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

RCPT# 93952 02/19/2026 11:16am $54.00 MSALDANA
CASE # DC4994 **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# 93953 02/19/2026 11:18am $54.00 MSALDANA
CASE # DC4995 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KING,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

RCPT# 93954 02/19/2026 11:20am $54.00 MSALDANA
CASE # DC4996 **NAME**: MIDLAND CREDIT MANAGEMENT, INC. , vs. BUTLER,MICHA

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

RCPT# 93955 02/19/2026 11:25am $54.00 MSALDANA
CASE # DC4997 **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# 93956 02/19/2026 11:28am $54.00 MSALDANA
CASE # DC4998 **NAME**: VELOCITY INVESTMENTS LLC, vs. AGUAYO,JOE

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

RCPT# 93957 02/19/2026 11:31am $54.00 MSALDANA
CASE # DC4999 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WILSON,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# 93958 02/19/2026 11:36am $54.00 MSALDANA
CASE # DC5000 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MIRANDA,JA

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

RCPT# 93959 02/19/2026 11:39am $54.00 MSALDANA
CASE # DC5001 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. MOORE,REBECC

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

RCPT# 93960 02/19/2026 12:47pm $310.70 MBRAWLEY
CASE # 133772 **NAME:** CAMARILLO,ROCIO JAZMIN **TICKET #** S005713 **BALANCE:** 0.00

Credit Card -	$310.70	**MONETARY**	
AFSO	5.00	**Consolidated Court Cost -**	62.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINE	148.00	**OMNI CO-2020**	4.00
OMNI DTO-2020	6.00	**30% LINEBARGER FEE**	71.70

RCPT# 93961 02/19/2026 01:27pm $144.00 MBRAWLEY
CASE # 134320 **NAME:** HEY,KENNEDY AVA **TICKET #** TXC264658633 **BALANCE:** 150.00

Credit Card -	$144.00	**MONETARY**	
AFDPS	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DSC	10.00		0.00

RCPT# 93962 02/19/2026 02:16pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5002 **NAME:** TD BANK USA, N.A., vs. ROBINSON,PARIS

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

RCPT# 93963 02/19/2026 02:41pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5003 **NAME:** GALAXY INTERNATIONAL PURCHASHING, LLC, vs. RUSH,KA

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

RCPT# 93964 02/19/2026 03:22pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5004 **NAME:** CAVALRY SPV I, LLC AS ASSIGNEE OF SYNCHRONY BANK/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# 93965 02/19/2026 03:50pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5005 **NAME:** PCA ACQUISITIONS V, LLC, vs. SHOWALTER,LAURIE

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

RCPT# 93966 02/19/2026 03:57pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5006 **NAME:** JEFFERSON CAPITAL SYSTEMS LLC, vs. LANKFORD,JAMES

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 93967 02/19/2026 04:06pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5007 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SANCHEZ,FRANSI

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

RCPT# 93968 02/19/2026 04:20pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5008 NAME: LVNV FUNDING, LLC, vs. QURESHI,FARZANA

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

RCPT# 93969 02/20/2026 09:00am $327.00 MBRAWLEY
CASE # 134401 NAME: MILO,KENNETH RAY TICKET # S016624 BALANCE: 279.00

Credit Card -	$327.00	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	193.00		0.00

RCPT# 93970 02/20/2026 10:48am $97.00 MBRAWLEY
CASE # 134392 NAME: WILSON,BRYSON TALIK TICKET # TXC264795904 BALANCE: 274.00

Credit Card -	$97.00	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	16.00		0.00

RCPT# 93971 02/20/2026 11:22am $130.00 MBRAWLEY
CASE # 134126 NAME: STONE,MIKE TICKET # TXC254369297 BALANCE: 128.00

Credit Card -	$130.00	MONETARY	
FINE	130.00		0.00

RCPT# 93972 02/20/2026 12:42pm $144.00 MBRAWLEY
CASE # LT4520 NAME: TBD MANAGEMENT LLC, vs. ADONDRA WOODRUFF AND ALL O

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

RCPT# 93973 02/20/2026 01:51pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5009 NAME: CAVALRY SPV I, LLC AS ASSIGNEE OF CITIBANK, N.A.,

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

RCPT# 93974 02/20/2026 01:57pm $1,093.30 MBRAWLEY
CASE # 133783 NAME: BENITEZ,ADAN TICKET # TX780A9DSUFO BALANCE: 0.00

Credit Card -	$1,093.30	MONETARY	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	750.00	OMNI CO-2020	4.00

OMNI DTO-2020	6.00	**30% LINEBARGER FEE**	252.30

RCPT# 93975 02/20/2026 02:00pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5010 **NAME:** WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 93976 02/20/2026 02:10pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5011 **NAME:** LVNV FUNDING LLC, vs. LOPEZ,JAZMIN

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

RCPT# 93977 02/20/2026 02:15pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5012 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. BOTELLA 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# 93978 02/20/2026 02:20pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5013 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. BUTLER,LORI

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

RCPT# 93979 02/20/2026 02:20pm $182.00 MBRAWLEY
CASE # 134317 **NAME:** VASQUEZ HERNANDEZ,EDUARDO **TICKET #** TXC264613670 **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# 93980 02/20/2026 02:30pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5014 **NAME:** LVNV FUNDING LLC, vs. TAYLOR,KELVIN

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

RCPT# 93981 02/20/2026 02:54pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5015 **NAME:** PORTFOLIO RECOVERY ASSOCIATES LLC, vs. COBB,GLENN

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

RCPT# 93982 02/20/2026 03:01pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5016 **NAME:** JPMORGAN CHASE BANK, N.A., vs. SANTILLAN,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# 93983 02/20/2026 03:16pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5017 **NAME:** INTEGRAS CAPITAL RECOVERY LLC, vs. PRINCE,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# 93984 02/20/2026 03:22pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5018 **NAME:** JEFFERSON CAPITAL SYSTEMS LLC, vs. LEWIS,JULIA

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

RCPT# 93985 02/20/2026 03:27pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5019 **NAME:** JPMORGAN CHASE BANK, N.A., vs. ADEYINKA,SAMUEL 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# 93986 02/23/2026 08:10am $782.60 MSALDANA
CASE # 126376 **NAME:** PICON,FRANCISCO BRANDON **TICKET #** TX5CJJ0UFX6A **BALANCE:** 0.00

Credit Card	-	$782.60	**MONETARY**		
AFDPS		5.00	**T.F.C**		3.00
C.H.S.		4.00	**TRANS. FEE**		2.00
JPTECH		4.00	**STF**		30.00
CCC		40.00	**JSF**		6.00
JURY REIMB FEE		4.00	**INDIGENT DEFENSE FUND**		2.00
MOVING VIOLATION STATE FE		0.10	**TRUANCY PREVENTION AND DI**		2.00
FINE		469.90	**OMNI-DPS**		20.00
OMNI-DTO		6.00	**OMNI-COUNTY**		4.00
30% LINEBARGER FEE		180.60			0.00

RCPT# 93987 02/23/2026 08:26am $486.20 MSALDANA
CASE # 119083 **NAME:** SARGENT,KANESHIA **TICKET #** 10152014 **BALANCE:** 0.00

Credit Card	-	$468.20	**MONETARY**		
Credit Card	-	$18.00	**MONETARY**		
AFSO		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		302.00	**30% LINEBARGER FEE**		112.20

RCPT# 93988 02/23/2026 10:12am $144.00 MBRAWLEY
CASE # SC8530 **NAME:** KUTSCHER,JAMES vs. SALAZAR-KUTSCHER,ETHELEEN

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# 93989 02/23/2026 11:26am $192.00 h.rouwtt@elliscountytx.gov
CASE # 134117 **NAME:** SANCHEZ,VICENTE MATA **TICKET #** TXC254299302 **BALANCE:** 0.00

Credit Card	-	$192.00	**MONETARY**		
AFDPS		5.00	**State Traffic Fine - $50**		50.00
Consolidated Court Cost -		62.00	**Trans Fine - $3**		3.00
Courthouse Security Fund		4.90	**TPDF $5**		5.00
Justice Court Tech - $4		4.00	**Court Jury Fund - $0.10**		0.10
FINE		48.00	**OMNI CO-2020**		4.00
OMNI DTO-2020		6.00			0.00

RCPT# 93990 02/23/2026 01:14pm $54.00 MSALDANA

CASE # DC5020 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. HOLLOWAY,ROD

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

RCPT# 93991 02/23/2026 01:19pm $54.00 MSALDANA
CASE # DC5021 **NAME:** LVNV FUNDING, LLC, vs. MEDINA,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

RCPT# 93992 02/23/2026 01:23pm $54.00 MSALDANA
CASE # DC5022 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. NORTHCUTT,

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

RCPT# 93993 02/23/2026 01:26pm $54.00 MSALDANA
CASE # DC5023 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. GULLEY,LITISHA

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

RCPT# 93994 02/23/2026 01:28pm $54.00 MSALDANA
CASE # DC5024 **NAME:** ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. HARDEN,

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

RCPT# 93995 02/23/2026 01:32pm $54.00 MSALDANA
CASE # DC5025 **NAME:** VELOCITY INVESTMENTS, LLC, vs. MITCHELL,MELISSA

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

RCPT# 93996 02/23/2026 01:35pm $54.00 MSALDANA
CASE # DC5026 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GONZALEZ,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# 93997 02/23/2026 01:39pm $492.70 MSALDANA
CASE # 132873 **NAME:** LUNA,SALMA JOCELYNE **TICKET #** TXC252417998 **BALANCE:** 0.00

Credit Card	-	$492.70	**MONETARY**		
AFDPS		5.00	**Consolidated Court Cost -**		62.00
Courthouse Security Fund		4.90	**TPDF $5**		5.00
Justice Court Tech - $4		4.00	**Court Jury Fund - $0.10**		0.10
FINE		288.00	**OMNI CO-2020**		4.00
OMNI DTO-2020		6.00	**30% LINEBARGER FEE**		113.70

RCPT# 93998 02/23/2026 01:38pm $431.60 h.rouwtt@elliscountytx.gov
CASE # 129560 **NAME:** OWENS,KATHRYN ALLIYAH **TICKET #** TX61ZH0YZQQL **BALANCE:** 0.00

Credit Card	-	$431.60	**MONETARY**		
AFDPS		5.00	**State Traffic Fine - $50**		50.00
Consolidated Court Cost -		62.00	**Trans Fine - $3**		3.00

Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00	WARRANT	50.00
30% LINEBARGER FEE	99.60		0.00

RCPT# 93999 02/23/2026 01:42pm $54.00 MSALDANA
CASE # DC5027 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SIMMONS,TR

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

RCPT# 94000 02/23/2026 01:46pm $54.00 MSALDANA
CASE # DC5028 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TAYLOR,TON

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

RCPT# 94001 02/23/2026 01:49pm $54.00 MSALDANA
CASE # DC5029 NAME: LVNV FUNDING, LLC, vs. CARLTON,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

RCPT# 94002 02/23/2026 01:54pm $54.00 MSALDANA
CASE # DC5030 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. BARTON,

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

RCPT# 94003 02/23/2026 01:58pm $54.00 MSALDANA
CASE # DC5031 NAME: LVNV FUNDING LLC, vs. SERRATO,MELISSA

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

RCPT# 94004 02/23/2026 02:01pm $54.00 MSALDANA
CASE # DC5032 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. OROPEZA,MA

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

RCPT# 94005 02/23/2026 02:06pm $54.00 MSALDANA
CASE # DC5033 NAME: LVNV FUNDING LLC, vs. KELLY,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# 94006 02/23/2026 02:52pm $140.00 h.rouwtt@elliscountytx.gov
CASE # 133860 NAME: VALDEZ,ANGEL RENE TICKET # TXC253930810 BALANCE: 36.00

Money Order -	$140.00	MONETARY	
AFDPS	4.03	State Traffic Fine - $50	40.23
Consolidated Court Cost -	49.89	Trans Fine - $3	2.41
Courthouse Security Fund	3.94	TPDF $5	4.02
Justice Court Tech - $4	3.22	Court Jury Fund - $0.10	0.08
DEF. ADJ.	32.18		0.00

RCPT# 94007 02/23/2026 02:57pm $100.00 h.rouwtt@elliscountytx.gov
CASE # 133861 **NAME:** VALDEZ,ANGEL RENE **TICKET #** TXC253930810 **BALANCE:** 61.00

Money Order	- $100.00	**MONETARY**			
AFDPS	3.15	**Consolidated Court Cost -**	38.99		
Courthouse Security Fund	3.08	**TPDF $5**	3.14		
Justice Court Tech - $4	2.52	**Court Jury Fund - $0.10**	0.06		
DEF. ADJ.	49.06		0.00		

RCPT# 94008 02/23/2026 03:10pm $492.70 MSALDANA
CASE # 131788 **NAME:** MULLEN,MAKENZIE PAIGE **TICKET #** TXC241515014 **BALANCE:** 0.00

Credit Card	- $492.70	**MONETARY**			
AFDPS	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	288.00	**OMNI CO-2020**	4.00		
OMNI DTO-2020	6.00	**30% LINEBARGER FEE**	113.70		

RCPT# 94009 02/23/2026 03:11pm $310.70 MSALDANA
CASE # 131787 **NAME:** MULLEN,MAKENZIE PAIGE **TICKET #** TXC241515014 **BALANCE:** 0.00

Credit Card	- $310.70	**MONETARY**			
AFDPS	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	148.00	**OMNI CO-2020**	4.00		
OMNI DTO-2020	6.00	**30% LINEBARGER FEE**	71.70		

RCPT# 94010 02/23/2026 03:41pm $144.00 MSALDANA
CASE # LT4521 **NAME:** ONE BENT TREE LTD, vs. AARON ELBERT AND OR ALL OCC

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# 94011 02/23/2026 03:44pm $144.00 MSALDANA
CASE # LT4522 **NAME:** ONE BENT TREE LTD, vs. RASHARD FRAZIER AND OR ALL

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

RCPT# 94012 02/23/2026 04:03pm $217.10 MSALDANA
CASE # 125438 **NAME:** DIAZ,URIEL **TICKET #** TX579M0PBG7G **BALANCE:** 0.00

Credit Card	- $217.10	**MONETARY**			
FINE	135.00	**TRANS. FEE**	2.00		
OMNI-DPS	20.00	**OMNI-DTO**	6.00		
OMNI-COUNTY	4.00	**30% LINEBARGER FEE**	50.10		

RCPT# 94013 02/23/2026 04:05pm $336.60 h.rouwtt@elliscountytx.gov
CASE # 133382 **NAME:** WILSON,LAMAZAKI DEVOND **TICKET #** TXC253207775 **BALANCE:** 0.00

Credit Card	- $336.60	**MONETARY**			
AFDPS	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	48.00	**30% LINEBARGER FEE**	54.60		
WARRANT	100.00		0.00		

RCPT# 94014 02/24/2026 08:03am $444.60 MSALDANA
CASE # 128540 **NAME:** HERNANDEZ,MANUEL VICENTE **TICKET #** TX5TV60PETEZ **BALANCE:** 0.00

Credit Card -	$444.60	**MONETARY**	
AFDPS	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINE	148.00	**WARRANT**	50.00
OMNI CO-2020	4.00	**OMNI DTO-2020**	6.00
30% LINEBARGER FEE	102.60		0.00

RCPT# 94015 02/24/2026 08:04am $284.70 MSALDANA
CASE # 128542 **NAME:** HERNANDEZ,MANUEL VICENTE **TICKET #** TX5TV60PETEZ **BALANCE:** 0.00

Credit Card -	$284.70	**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	**WARRANT**	50.00
OMNI CO-2020	4.00	**OMNI DTO-2020**	6.00
30% LINEBARGER FEE	65.70		0.00

RCPT# 94016 02/24/2026 08:04am $379.60 MSALDANA
CASE # 128541 **NAME:** HERNANDEZ,MANUEL VICENTE **TICKET #** TX5TV60PETEZ **BALANCE:** 0.00

Credit Card -	$379.60	**MONETARY**	
AFDPS	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINE	98.00	**WARRANT**	50.00
OMNI CO-2020	4.00	**OMNI DTO-2020**	6.00
30% LINEBARGER FEE	87.60		0.00

RCPT# 94017 02/24/2026 08:05am $492.70 MSALDANA
CASE # 132886 **NAME:** TAPIA CARMONA,KENDY ALCID **TICKET #** S007310 **BALANCE:** 0.00

Credit Card -	$492.70	**MONETARY**	
AFSO	5.00	**Consolidated Court Cost -**	62.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINE	288.00	**OMNI CO-2020**	4.00
OMNI DTO-2020	6.00	**30% LINEBARGER FEE**	113.70

RCPT# 94018 02/24/2026 08:35am $257.00 MBRAWLEY
CASE # 134235 **NAME:** CALLEJAS,ERIKA **TICKET #** TXC264628816 **BALANCE:** 0.00

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

RCPT# 94019 02/24/2026 08:37am $604.00 MBRAWLEY
CASE # 134234 **NAME:** CALLEJAS,ERIKA **TICKET #** TXC264628816 **BALANCE:** 0.00

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

RCPT# 94020 02/24/2026 10:57am $144.00 MSALDANA

CASE # LT4523 **NAME:** ONE BENT TREE LTD, vs. PAMELA PALMER AND OR ALL OC

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# 94021 02/24/2026 11:10am $54.00 MSALDANA
CASE # DC5035 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. OTSYULA,RENS

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

RCPT# 94022 02/24/2026 11:11am $240.00 MBRAWLEY
CASE # 134394 **NAME:** ACEVEDO,JOANNA **TICKET #** S017210 **BALANCE:** 0.00

Cash	- $240.00	**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	106.00		0.00

RCPT# 94023 02/24/2026 11:14am $54.00 MSALDANA
CASE # DC5036 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. MENDOZA,ROCH

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

RCPT# 94024 02/24/2026 11:13am $44.00 MBRAWLEY
CASE # 134394 **NAME:** ACEVEDO,JOANNA **TICKET #** S017210 **BALANCE:** 0.00

Credit Card	- $44.00	**MONETARY**	
FINE	42.00	**TRANS. FEE**	2.00

RCPT# 94025 02/24/2026 11:17am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5034 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. PETTY,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# 94026 02/24/2026 11:18am $54.00 MSALDANA
CASE # DC5037 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. IVY,MISTI

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

RCPT# 94027 02/24/2026 11:23am $54.00 MSALDANA
CASE # DC5038 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. THOMAS,DIANA

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

RCPT# 94028 02/24/2026 11:27am $54.00 MSALDANA
CASE # DC5039 **NAME:** CAPITAL ONE, N.A., vs. AKOGUN,OMOLABAKE 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# 94029 02/24/2026 11:30am $54.00 MSALDANA
CASE # DC5040 NAME: CAPITAL ONE, N.A., vs. SMITH,JANICE 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# 94030 02/24/2026 11:34am $54.00 MSALDANA
CASE # DC5041 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. HOLLINS,LYNA

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

RCPT# 94031 02/24/2026 12:00pm $310.70 MBRAWLEY
CASE # 133219 NAME: ESPARZA,KADEN DEMOND TICKET # TXC252879224 BALANCE: 0.00

Credit Card	- $310.70	MONETARY			
AFDPS	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	148.00	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	30% LINEBARGER FEE	71.70		

RCPT# 94032 02/24/2026 12:40pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5042 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JACKSON,AP

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

RCPT# 94033 02/24/2026 12:46pm $331.50 h.rouwtt@elliscountytx.gov
CASE # 117593 NAME: HARDY,ANNA MARIA TICKET # TX40VH0IRZF1 BALANCE: 0.00

Credit Card	- $331.50	MONETARY			
AFDPS	5.00	T.F.C	3.00		
C.H.S.	4.00	TRANS. FEE	2.00		
JPTECH	4.00	STF	30.00		
CCC	40.00	JSF	6.00		
JURY REIMB FEE	4.00	INDIGENT DEFENSE FUND	2.00		
MOVING VIOLATION STATE FE	0.10	TRUANCY PREVENTION AND DI	2.00		
FINE	122.90	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-COUNTY	4.00		
30% LINEBARGER FEE	76.50		0.00		

RCPT# 94034 02/24/2026 12:54pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5043 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ARTURO HUR

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

RCPT# 94035 02/24/2026 01:02pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5044 NAME: LVNV FUNDING LLC, vs. YOUNG,COCO

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

RCPT# 94036 02/24/2026 01:11pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5045 NAME: PCA ACQUISITIONS V, LLC, vs. JACKSON,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# 94037 02/24/2026 01:29pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5046 **NAME:** LVNV FUNDING LLC, vs. LAMBERT,DEADRIENNE

Check - $54.00 **MONETARY**

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

RCPT# 94038 02/24/2026 01:45pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5047 **NAME:** PCA ACQUISITIONS V, LLC, vs. POTEET,EDDIE

Check - $54.00 **MONETARY**

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

RCPT# 94039 02/24/2026 02:08pm $64.00 MBRAWLEY
CASE # DC2811 **NAME:** CITIBANK, N.A., vs. ALVAREZ, JR,HECTOR

Check - $64.00 **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# 94040 02/24/2026 02:09pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5048 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VAILOLO,EN

Check - $54.00 **MONETARY**

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

RCPT# 94041 02/24/2026 02:26pm $232.00 h.rouwtt@elliscountytx.gov
CASE # 134382 **NAME:** HUDSON,KIMBERLEY RENEE **TICKET #** TXC264746849 **BALANCE:** 0.00

Cash - $232.00 **MONETARY**

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

RCPT# 94041-V 02/24/2026 02:28pm -$232.00 h.rouwtt@elliscountytx.gov
CASE # 134382 **NAME:** HUDSON,KIMBERLEY RENEE **TICKET #** TXC264746849 **BALANCE:** 0.00

Cash - -$232.00 **MONETARY**

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

RCPT# 94042 02/24/2026 02:30pm $232.00 h.rouwtt@elliscountytx.gov
CASE # 134382 **NAME:** HUDSON,KIMBERLEY RENEE **TICKET #** TXC264746849 **BALANCE:** 0.00

Cash - $232.00 **MONETARY**

AFDPS	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DEF. ADJ.	98.00		0.00

RCPT# 94043 02/24/2026 02:39pm $798.20 MSALDANA
CASE # 133712 **NAME:** ALEXIS,JIMMY CLEEF **TICKET #** S007432 **BALANCE:** 0.00

Credit Card	-	$798.20	**MONETARY**		
AFSO		5.00	**State Traffic Fine - $50**		50.00
Consolidated Court Cost -		62.00	**Trans Fine - $3**		3.00
Courthouse Security Fund		4.90	**TPDF $5**		5.00
Justice Court Tech - $4		4.00	**Court Jury Fund - $0.10**		0.10
FINE		470.00	**OMNI CO-2020**		4.00
OMNI DTO-2020		6.00	**30% LINEBARGER FEE**		184.20

RCPT# 94044 02/24/2026 02:39pm $612.30 MSALDANA
CASE # 133713 **NAME:** ALEXIS,JIMMY CLEEF **TICKET #** S007432 **BALANCE:** 0.00

Credit Card	-	$612.30	**MONETARY**		
AFSO		5.00	**Consolidated Court Cost -**		62.00
Courthouse Security Fund		4.90	**TPDF $5**		5.00
Justice Court Tech - $4		4.00	**Court Jury Fund - $0.10**		0.10
FINE		380.00	**OMNI CO-2020**		4.00
OMNI DTO-2020		6.00	**30% LINEBARGER FEE**		141.30

RCPT# 94045 02/24/2026 02:56pm $64.00 MSALDANA
CASE # DC1800 **NAME:** LVNV FUNDING LLC, vs. BURGESS,DANIEL A.

Money Order	-	$64.00	**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# 94046 02/24/2026 02:58pm $144.00 h.rouwtt@elliscountytx.gov
CASE # LT4524 **NAME:** ELLIS ON SOLON APARTMENTS, vs. JONES,ALECIA

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# 94047 02/24/2026 03:37pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5049 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VILLARREAL

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

RCPT# 94048 02/24/2026 04:00pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5050 **NAME:** LVNV FUNDING LLC, vs. HERNANDEZ,JENNIFER

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

RCPT# 94049 02/24/2026 04:07pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5051 **NAME:** LVNV FUNDING LLC, vs. CHASE III,JESSIE 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# 94050 02/24/2026 04:14pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5052 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MILLDON,LA

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

RCPT# 94051 02/24/2026 04:23pm $54.00 h.rouwtt@elliscountytx.gov

CASE # DC5053 **NAME:** LVNV FUNDING LLC, vs. SHOWALTER,LAURIE

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

RCPT# 94052 02/25/2026 08:35am $229.00 MSALDANA
CASE # 134148 **NAME:** BAKER,GERALD DWAINE **TICKET #** TXC254299313 **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# 94053 02/25/2026 08:39am $335.00 MSALDANA
CASE # 134329 **NAME:** HERNANDEZ,AMBAR **TICKET #** TXC264601400 **BALANCE:** 0.00

Credit Card	- $335.00	**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	201.00		0.00		

RCPT# 94054 02/25/2026 08:49am $286.60 h.rouwtt@elliscountytx.gov
CASE # 133524 **NAME:** STEVENSON,JAMES **TICKET #** TXC253410788 **BALANCE:** 0.00

Credit Card	- $286.60	**MONETARY**			
AFDPS	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	48.00	**30% LINEBARGER FEE**	54.60		
WARRANT	50.00		0.00		

RCPT# 94055 02/25/2026 09:14am $144.00 MBRAWLEY
CASE # 134385 **NAME:** MINOR,EARNEST JR **TICKET #** TXC264795874 **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# 94056 02/25/2026 09:21am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5054 **NAME:** VELOCITY INVESTMENTS, LLC, vs. MANRY,DINO

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

RCPT# 94057 02/25/2026 09:25am $54.00 MSALDANA
CASE # DC5055 **NAME:** VELOCITY INVESTMENTS, LLC, vs. MACIAS,GIOVANNI

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

RCPT# 94058 02/25/2026 09:30am $54.00 MSALDANA
CASE # DC5056 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. CRADONA,GILB

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

COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00

RCPT# 94059 02/25/2026 09:32am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5075 **NAME:** LVNV FUNDING LLC, vs. CURTIS,JOSHUA

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

RCPT# 94060 02/25/2026 09:39am $54.00 MSALDANA
CASE # DC5057 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. CONTRERAS,EM

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

RCPT# 94061 02/25/2026 09:42am $54.00 MSALDANA
CASE # DC5058 **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# 94062 02/25/2026 09:43am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5076 **NAME:** LVNV FUNDING LLC, vs. KIZZEE,KENISHIA

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

RCPT# 94063 02/25/2026 09:45am $54.00 MSALDANA
CASE # DC5059 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. DRAKE,BENJAM

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

RCPT# 94064 02/25/2026 09:52am $369.00 h.rouwtt@elliscountytx.gov
CASE # 134333 **NAME:** REYES RENCH,VERONICA **TICKET #** TXC264732298 **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# 94065 02/25/2026 09:56am $100.00 h.rouwtt@elliscountytx.gov
CASE # 134332 **NAME:** REYES RENCH,VERONICA **TICKET #** TXC264732298 **BALANCE:** 184.00

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

RCPT# 94066 02/25/2026 09:58am $100.00 h.rouwtt@elliscountytx.gov
CASE # 134331 **NAME:** REYES RENCH,VERONICA **TICKET #** TXC264732298 **BALANCE:** 84.00

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

RCPT# 94067 02/25/2026 10:00am $54.00 MSALDANA
CASE # DC5060 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JACOBS,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# 94068 02/25/2026 10:03am $54.00 MSALDANA
CASE # DC5061 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VENISSAT,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# 94069 02/25/2026 10:01am $54.00 ATORRES
CASE # DC5078 **NAME:** LVNV FUNDING LLC, vs. TAYLOR,KELVIN

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

RCPT# 94070 02/25/2026 10:10am $54.00 MSALDANA
CASE # DC5062 **NAME:** LVNV FUNDING LLC, vs. HOBSON,SUSAN

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

RCPT# 94071 02/25/2026 10:16am $54.00 MSALDANA
CASE # DC5063 **NAME:** LVNV FUNDING LLC, vs. ROYAL,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# 94072 02/25/2026 10:20am $54.00 MSALDANA
CASE # DC5064 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. COLEY,CHRISTOP

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

RCPT# 94073 02/25/2026 10:23am $54.00 MSALDANA
CASE # DC5065 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HAMPTON,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

RCPT# 94074 02/25/2026 10:25am $54.00 ATORRES
CASE # DC5079 **NAME:** LVNV FUNDING LLC, vs. RANGEL,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# 94075 02/25/2026 10:27am $54.00 MSALDANA
CASE # DC5066 **NAME:** LVNV FUNDING LLC , vs. JOHNSON,MICHELLE 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# 94076 02/25/2026 10:31am $54.00 MSALDANA
CASE # DC5067 **NAME:** LVNV FUNDING LLC, vs. CHAVEZ,RUTH

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

RCPT# 94077 02/25/2026 10:34am $54.00 MSALDANA
CASE # DC5068 **NAME:** CAPITAL ONE, N.A., vs. ROMINGER,JILL

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

RCPT# 94078 02/25/2026 10:37am $54.00 MSALDANA
CASE # DC5069 **NAME:** LVNV FUNDING LLC, vs. BAKER,DEBBIE

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

RCPT# 94079 02/25/2026 10:38am $54.00 ATORRES
CASE # DC5080 **NAME:** LVNV FUNDING LLC, vs. MITCHEK,ALEX

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

RCPT# 94080 02/25/2026 10:40am $54.00 MSALDANA
CASE # DC5070 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. BARAJAS,BETT

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

RCPT# 94081 02/25/2026 10:44am $54.00 MSALDANA
CASE # DC5071 **NAME:** LVNV FUNDING LLC , vs. FRANKLIN,JEFFERY

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

RCPT# 94082 02/25/2026 10:47am $54.00 MSALDANA
CASE # DC5072 **NAME:** LVNV FUNDING LLC , vs. GATLIN,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# 94083 02/25/2026 10:47am $54.00 ATORRES
CASE # DC5081 **NAME:** LVNV FUNDING LLC, vs. WILKINS,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# 94084 02/25/2026 10:49am $54.00 MSALDANA
CASE # DC5073 **NAME:** LVNV FUNDING LLC , vs. MOSS,MARY

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

RCPT# 94085 02/25/2026 10:52am $54.00 MSALDANA
CASE # DC5074 **NAME:** LVNV FUNDING LLC , vs. MCGHEE,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# 94086 02/25/2026 10:52am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5082 **NAME:** LVNV FUNDING LLC, vs. DIAZ,MAGALI

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

RCPT# 94087 02/25/2026 10:55am $54.00 ATORRES
CASE # DC5083 **NAME:** LVNV FUNDING LLC, vs. RATHEL,LAUREN

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

RCPT# 94088 02/25/2026 11:01am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5084 **NAME:** VELOCITY INVESTMENTS, LLC, vs. CURFMAN,MISTY

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

RCPT# 94089 02/25/2026 11:02am $54.00 ATORRES
CASE # DC5085 **NAME:** LVNV FUNDING LLC, vs. GLENN,LEKEISHA

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

RCPT# 94090 02/25/2026 11:05am $54.00 MSALDANA
CASE # DC5077 **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# 94091 02/25/2026 11:20am $54.00 ATORRES
CASE # DC5087 **NAME:** LVNV FUNDING LLC, vs. LARKINS,AUDREY

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

RCPT# 94092 02/25/2026 11:22am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5086 **NAME:** JEFFERSON CAPITAL SYSTEMS LLC., vs. SHELLMAN,TIJUA

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

RCPT# 94093 02/25/2026 11:27am $376.60 MSALDANA
CASE # 132633 **NAME:** BELL,DEVIN ANTWANETTE **TICKET #** TXC242190332 **BALANCE:** 0.00

Credit Card	-	$376.60	**MONETARY**		
AFDPS		5.00	**State Traffic Fine - $50**		50.00
Consolidated Court Cost -		62.00	**Trans Fine - $3**		3.00
Courthouse Security Fund		4.90	**TPDF $5**		5.00

Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00	30% LINEBARGER FEE	84.60
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 94094 02/25/2026 11:30am $144.00 MBRAWLEY
CASE # 134322 NAME: ADUDDELL,ELIZABETH MAE TICKET # TXC264677610 BALANCE: 50.00

Credit Card - $144.00 MONETARY

AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DSC	10.00		0.00

RCPT# 94095 02/25/2026 11:31am $54.00 ATORRES
CASE # DC5088 NAME: LVNV FUNDING LLC, vs. FULTON,DONTE

Check - $54.00 MONETARY

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

RCPT# 94096 02/25/2026 11:33am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5089 NAME: UHG I LLC,, vs. DARTHARD,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# 94097 02/25/2026 11:46am $54.00 ATORRES
CASE # DC5090 NAME: LVNV FUNDING LLC , vs. MILLER,LYJAJUAN

Check - $54.00 MONETARY

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

RCPT# 94098 02/25/2026 11:46am $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5091 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. REYES,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# 94099 02/25/2026 11:51am $54.00 ATORRES
CASE # DC5092 NAME: LVNV FUNDING LLC , vs. NOGIC,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# 94100 02/25/2026 12:06pm $54.00 h.rouwtt@elliscountytx.gov
CASE # DC5093 NAME: LVNV FUNDING LLC, vs. HARRIS,ALLEN

Check - $54.00 MONETARY

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

RCPT# 94101 02/25/2026 12:15pm $412.10 MSALDANA
CASE # 132570 NAME: DARDEN,AZYA KEITONNA TICKET # TXC241615706 BALANCE: 0.00

Credit Card - $412.10 MONETARY

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

FINE	173.00	**OMNI CO-2020**	4.00
OMNI DTO-2020	6.00	**30% LINEBARGER FEE**	95.10

RCPT# 94102 02/25/2026 01:39pm $54.00 MSALDANA
CASE # DC5101 **NAME:** LVNV FUNDING LLC , vs. BARBERENA-TORRES,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# 94103 02/25/2026 01:42pm $54.00 MSALDANA
CASE # DC5100 **NAME:** LVNV FUNDING LLC, vs. BATTON,TREVOR 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# 94104 02/25/2026 01:45pm $54.00 MSALDANA
CASE # DC5099 **NAME:** LVNV FUNDING LLC , vs. RODRIGUEZ,JEANETTE

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

RCPT# 94105 02/25/2026 01:48pm $54.00 MSALDANA
CASE # DC5098 **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# 94106 02/25/2026 01:51pm $54.00 MSALDANA
CASE # DC5097 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KINSEY,AMB

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

RCPT# 94107 02/25/2026 01:55pm $54.00 MSALDANA
CASE # DC5096 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DIAZ,JESSI

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

RCPT# 94108 02/25/2026 02:22pm $54.00 MSALDANA
CASE # DC5095 **NAME:** JPMORGAN CHASE BANK, N.A., vs. DELAROSA,KEIA

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

RCPT# 94109 02/25/2026 02:24pm $54.00 MSALDANA
CASE # DC5094 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. AMAYA,HELEN

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

RCPT# 94110 02/25/2026 03:47pm $54.00 MSALDANA
CASE # SC8531 **NAME:** THE STATE OF TEXAS, vs. RODRIGUEZ,ANTONIO

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# 94111 02/26/2026 08:51am $369.00 MSALDANA
CASE # 134353 **NAME:** HARRIS,RASHAD **TICKET #** TXC264754557 **BALANCE:** 0.00

Credit Card -	$369.00	**MONETARY**	
AFDPS	5.00	**Consolidated Court Cost -**	62.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DEF. ADJ.	288.00		0.00

RCPT# 94112 02/26/2026 09:06am $54.00 MBRAWLEY
CASE # DC5102 **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# 94112-V 02/26/2026 09:20am -$54.00 MBRAWLEY
CASE # DC5102 **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# 94113 02/26/2026 09:25am $479.70 MSALDANA
CASE # 132341 **NAME:** LEWIS,PHYLESHA RENEE **TICKET #** TXC241846502 **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# 94114 02/26/2026 09:27am $167.70 MSALDANA
CASE # 132340 **NAME:** LEWIS,PHYLESHA RENEE **TICKET #** TXC241846502 **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# 94115 02/26/2026 09:27am $297.70 MSALDANA
CASE # 132339 **NAME:** LEWIS,PHYLESHA RENEE **TICKET #** TXC241846502 **BALANCE:** 0.00

Credit Card -	$297.70	**MONETARY**	
AFDPS	5.00	**Consolidated Court Cost -**	62.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINE	148.00	**30% LINEBARGER FEE**	68.70

RCPT# 94116 02/26/2026 09:34am $54.00 MBRAWLEY
CASE # SC8532 **NAME:** MCDONNELL COATES, LLP, AND MCDONNELL RICHARDSON, 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# 94117 02/26/2026 10:11am $144.00 ATORRES
CASE # LT4526 **NAME:** LMBP RED OAK, LP, vs. LATOYA FINLEY, AND ALL OTHER

Check -	$144.00	**MONETARY**	

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 94118 02/26/2026 10:48am $144.00 ATORRES
CASE # LT4527 **NAME:** LMBP RED OAK, LP, vs. SIMONNE BAILEY, AND ALL OTHE

Check - $144.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 94119 02/26/2026 11:07am $324.00 MBRAWLEY
CASE # LT4525 **NAME:** VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C

Check - $324.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00	**CONSTABLE PRECINCT 3**	90.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 94120 02/26/2026 11:10am $182.00 MSALDANA
CASE # 134372 **NAME:** BAUTISTA-HERNANDEZ,JORGE **TICKET #** TXC264810976 **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# 94121 02/26/2026 11:36am $144.00 ATORRES
CASE # LT4528 **NAME:** LMBP RED OAK, LP, vs. KEVON FONTENOT, AND ALL OTHE

Check - $144.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 94122 02/26/2026 12:00pm $144.00 ATORRES
CASE # LT4529 **NAME:** LMBP RED OAK, LP, vs. ADRIAN PORTER, AND ALL OTHER

Check - $144.00 **MONETARY**

STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 94123 02/26/2026 12:12pm $54.00 h.rouwtt@elliscountytx.gov
CASE # SC8533 **NAME:** THE STATE OF TEXAS, vs. MEDINA,ALFREDO 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# 94124 02/26/2026 12:21pm $144.00 ATORRES
CASE # LT4530 **NAME:** LMBP RED OAK, LP, vs. ANTHONY KENNEDY, 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# 94125 02/26/2026 12:26pm $288.60 MBRAWLEY
CASE # 130032 **NAME:** CARDONA MORALES,ADRIAN **TICKET #** 049496 **BALANCE:** 0.00

Credit Card	-	$288.60	**MONETARY**		
AFSO		5.00	**State Traffic Fine - $50**		50.00
Consolidated Court Cost -		62.00	**Trans Fine - $3**		3.00
Courthouse Security Fund		4.90	**TPDF $5**		5.00
Justice Court Tech - $4		4.00	**Court Jury Fund - $0.10**		0.10
FINE		78.00	**OMNI CO-2020**		4.00
OMNI DTO-2020		6.00	**30% LINEBARGER FEE**		66.60

RCPT# 94126 02/26/2026 12:28pm $216.70 MBRAWLEY
CASE # 132635 **NAME:** CARDONA MORALES,ADRIAN **TICKET #** TXC242190918 **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# 94127 02/26/2026 12:28pm $795.20 MBRAWLEY
CASE # 132634 **NAME:** CARDONA MORALES,ADRIAN **TICKET #** TXC242190918 **BALANCE:** 0.00

Credit Card	-	$795.20	**MONETARY**		
AFDPS		5.00	**State Traffic Fine - $50**		50.00
Consolidated Court Cost -		62.00	**Trans Fine - $3**		3.00
Courthouse Security Fund		4.90	**TPDF $5**		5.00
Justice Court Tech - $4		4.00	**Court Jury Fund - $0.10**		0.10
FINE		470.00	**30% LINEBARGER FEE**		181.20
OMNI CO-2020		4.00	**OMNI DTO-2020**		6.00

RCPT# 94128 02/26/2026 12:42pm $144.00 ATORRES
CASE # LT4531 **NAME:** TBD MANAGEMENT LLC, vs. VERONICA WOODS, AND ALL OT

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

RCPT# 94129 02/26/2026 12:59pm $144.00 ATORRES
CASE # LT4532 **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# 94130 02/26/2026 02:36pm $180.00 MBRAWLEY
CASE # LT4466 **NAME:** LOREN GRAY INVESTMENTS, LLC, vs. LYDIA JONES,

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

RCPT# 94131 02/26/2026 02:51pm $180.00 MSALDANA
CASE # 129356 **NAME:** JARAMILLO,KARINA **TICKET #** TX5ZQ90KAITJ **BALANCE:** 0.00

Credit Card	-	$180.00	**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	**OMNI CO-2020**		4.00
OMNI DTO-2020		6.00	**30% LINEBARGER FEE**		41.00

RCPT# 94132 02/26/2026 02:56pm $282.00 MSALDANA
CASE # 134352 **NAME:** HARRIS,RASHAD **TICKET #** TXC264754557 **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# 94133 02/26/2026 03:04pm $257.00 MBRAWLEY
CASE # 134339 **NAME:** CORBIN,GREGORY LUCIAN **TICKET #** TXC264754553 **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# 94134 02/26/2026 03:10pm $282.00 h.rouwtt@elliscountytx.gov
CASE # 134375 **NAME:** COOK-EDGAR,BLAYKE NEHEMIA **TICKET #** TXC264795875 **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# 94135 02/26/2026 03:36pm $234.00 MBRAWLEY
CASE # LT4533 **NAME:** BACHCO INVESTMENTS, LLC, vs. MALFORD T WELLS, CHER

Cash -	$234.00	**MONETARY**	
STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PRECINCT 3	90.00	**CONSTABLE PRECINCT 3**	90.00

RCPT# 94136 02/26/2026 04:09pm $159.00 MSALDANA
CASE # 134343 **NAME:** LEAL,ARNOLDO JR **TICKET #** TXC264737144 **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# 94137 02/26/2026 04:22pm $5.00 MSALDANA
CASE # DC1826 **NAME:** VELOCITY INVESTMENTS LLC, vs. JACKSON,ARMELIA

Check -	$5.00	**MONETARY**	
WRIT OF GARNISHMENT	5.00		0.00

RCPT# 94138 02/27/2026 10:42am $54.00 h.rouwtt@elliscountytx.gov
CASE # SC8534 **NAME:** TONY CLARK AND VEARENT ENTERPRISES, LLC, vs. REGIN

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# 94139 02/27/2026 12:57pm $286.60 MBRAWLEY
CASE # 133639 **NAME:** DEAL,BRANDON LEE WESTLEY **TICKET #** S011453 **BALANCE:** 0.00

Credit Card -	$286.60	**MONETARY**	
AFSO	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10

FINE	48.00	**30% LINEBARGER FEE**	54.60
WARRANT	50.00		0.00

RCPT# 94140 02/27/2026 02:20pm $234.00 MBRAWLEY
CASE # LT4534 **NAME:** EMORY ON GRAND, vs. KYRA DAVIS, JAZARYIA WALKER,

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# 94141 02/27/2026 02:21pm $54.00 ATORRES
CASE # DC5103 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. EDWARDS,DUEMAN

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

RCPT# 94142 02/27/2026 02:40pm $54.00 ATORRES
CASE # DC5104 **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# 94143 02/27/2026 02:48pm $54.00 ATORRES
CASE # DC5102 **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# 94144 02/27/2026 02:58pm $54.00 ATORRES
CASE # DC5105 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. STOFFREGEN

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

RCPT# 94145 02/27/2026 03:05pm $54.00 ATORRES
CASE # DC5106 **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# 94146 02/27/2026 03:12pm $54.00 ATORRES
CASE # DC5107 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RANDOLPH,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# 94147 02/27/2026 03:18pm $54.00 ATORRES
CASE # DC5108 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HURTADO,AR

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

RCPT# 94148 02/27/2026 03:26pm $54.00 ATORRES
CASE # DC5109 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. MOORE,DESEAN

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

RCPT# 94149 02/27/2026 03:33pm $54.00 ATORRES
CASE # DC5110 **NAME**: MIDLAND CREDIT MANAGEMENT, INC. , vs. BRANTLEY,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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	4166.84	99.00	4067.84	4166.84	0.00	4166.84	0.00
Consolidated Court Cost -	001-0000-280100	5634.05	681.47	4952.58	5634.05	0.00	5634.05	0.00
OMNI-DPS	001-0000-280120	100.00	0.00	100.00	100.00	0.00	100.00	0.00
CCC	001-0000-280120	200.00	0.00	200.00	200.00	0.00	200.00	0.00
JSF	001-0000-280160	30.00	0.00	30.00	30.00	0.00	30.00	0.00
JURY REIMB FEE	001-0000-280160	20.00	0.00	20.00	20.00	0.00	20.00	0.00
INDIGENT DEFENSE FUND	001-0000-280160	10.00	0.00	10.00	10.00	0.00	10.00	0.00
State Traffic Fine - $50	001-0000-280200	2915.48	504.10	2411.38	2915.48	0.00	2915.48	0.00
STF	001-0000-280220	60.00	0.00	60.00	60.00	0.00	60.00	0.00
MOVING VIOLATION STATE FE	001-0000-280260	0.20	0.00	0.20	0.20	0.00	0.20	0.00
TRUANCY PREVENTION AND DI	001-0000-280300	10.00	0.00	10.00	10.00	0.00	10.00	0.00
AFDPS	001-0000-280380	398.66	44.97	353.69	398.66	0.00	318.93	79.73
AFSO	001-0330-406580	80.71	10.00	70.71	80.71	0.00	80.71	0.00
OMNI-DTO	001-0530-200200	30.00	0.00	30.00	30.00	0.00	30.00	0.00
OMNI DTO-2020	001-0530-200200	200.65	7.24	193.41	200.65	0.00	200.65	0.00
DEF. ADJ.	001-0530-400160	1124.62	302.24	822.38	1124.62	0.00	1124.62	0.00
T.F.C	001-0530-400180	15.00	0.00	15.00	15.00	0.00	15.00	0.00
Trans Fine - $3	001-0530-400180	174.94	30.25	144.69	174.94	0.00	174.94	0.00
OMNI-COUNTY	001-0530-400200	20.00	0.00	20.00	20.00	0.00	20.00	0.00
OMNI CO-2020	001-0530-400200	133.79	4.85	128.94	133.79	0.00	133.79	0.00
FINE	001-0530-400410	13154.80	157.50	12925.80	13083.30	71.50	13083.30	0.00
TIME PAYMENT FEE 2020	001-0530-400600	62.50	0.00	62.50	62.50	0.00	62.50	0.00
TRANS. FEE	001-0530-400800	46.00	0.00	44.00	44.00	2.00	44.00	0.00
DSC	001-0530-406660	110.00	30.00	80.00	110.00	0.00	110.00	0.00
DISMISSAL FINE 10.00	001-0530-409635	3.30	1.10	2.20	3.30	0.00	3.30	0.00
DISMISSAL FINE ($20.00)	001-0530-409635	3.96	0.00	3.96	3.96	0.00	3.96	0.00
WARRANT	001-0613-400140	450.00	0.00	450.00	450.00	0.00	450.00	0.00
JPTECH	015-0915-400830	20.00	0.00	20.00	20.00	0.00	20.00	0.00
Justice Court Tech - $4	015-0915-400830	363.52	44.00	319.52	363.52	0.00	363.52	0.00
Court Jury Fund - $0.10	017-0917-400830	9.06	1.08	7.98	9.06	0.00	9.06	0.00
C.H.S.	033-0933-406230	20.00	0.00	20.00	20.00	0.00	20.00	0.00
Courthouse Security Fund	033-0933-406230	445.27	53.86	391.41	445.27	0.00	445.27	0.00
TPDF $5	061-0961-400830	454.35	54.94	399.41	454.35	0.00	454.35	0.00
		30467.70	2026.60	28367.60	30394.20	73.50	30314.47	79.73
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	1615.00	1508.78	106.22	1615.00	0.00	1615.00	0.00
APPEAL COUNTY DISPUTE RES	001-0000-201300	10.00	10.00	0.00	10.00	0.00	10.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	6783.00	6336.90	446.10	6783.00	0.00	0.00	6783.00
APPEAL STATE CONSOLIDATED	001-0000-270000	42.00	42.00	0.00	42.00	0.00	0.00	42.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
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TRANSCRIPT FEE	001-0530-400970	20.00	20.00	0.00	20.00	0.00	20.00	0.00
WRIT OF GARNISHMENT	001-0530-409994	180.00	180.00	0.00	180.00	0.00	180.00	0.00
WRIT OF GARNISHMENT	001-0530-409994	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	001-0530-471000	8075.00	7543.92	531.08	8075.00	0.00	8075.00	0.00
APPEAL JUSTICE COURT SUPP	001-0530-471000	50.00	50.00	0.00	50.00	0.00	50.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	8730.00	7088.13	1641.87	8730.00	0.00	8730.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	900.00	360.00	540.00	900.00	0.00	900.00	0.00
WRIT OF SEQ CONST FEE	001-0613-400150	350.00	350.00	0.00	350.00	0.00	350.00	0.00
LANGUAGE ACCESS FUND	131-0131-407530	969.00	905.27	63.73	969.00	0.00	969.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407530	6.00	6.00	0.00	6.00	0.00	6.00	0.00
		27735.00	24406.00	3329.00	27735.00	0.00	20910.00	6825.00

SUMMARY BREAKDOWN

Cashier's Check	54.00		
Credit Card	31696.60		
Check	23325.60		
Cash	2709.00		
Money Order	344.00		
Dismissal	73.50		
TOTAL MONETARY	58129.20	**LESS CREDIT CARD**	26432.60
TOTAL NON-MONETARY	73.50		
TOTAL AMOUNT	58202.70		

RECEIPT NO. 93682 TO 94149

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
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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
93882	02/13/2026	80.10	CK	275.60	GUEVARA,EXIQUIO	133818
	Fee Total	80.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93695	02/02/2026	105.60	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93771	02/05/2026	87.60	CC	379.60	VARELA,ANGELA DENISE	129791
93797	02/06/2026	71.70	CC	310.70	STRONG,ROBERT CHRISTOPH	132386
93810	02/06/2026	50.70	CC	219.70	LEMMONS,DOMINIQUE MARCU	128183
93830	02/09/2026	71.70	CC	310.70	FREEMAN,CODY LANE	130912
93843	02/10/2026	92.10	CC	409.10	LONG,JAYDEN ANTHONY	129449
93861	02/11/2026	90.60	CC	392.60	BRIDGE,BRANNON	126855
93862	02/11/2026	87.30	CC	378.30	WILLIAMS,SHAUN MICHAEL	131313
93873	02/12/2026	1.32	CC	7.70	TALBERT,TRESDIN EUGENE	132543
93874	02/12/2026	10.32	CC	46.70	TALBERT,TRESDIN EUGENE	132545
93878	02/13/2026	113.70	CC	492.70	PAEZ,JUAN	132133
93905	02/17/2026	71.70	CC	310.70	BENOIT,ANDREW LUIS	133944
93912	02/18/2026	87.60	CC	379.60	NINO,ABIGAIL MARIE	133989
93915	02/18/2026	87.60	CC	379.60	GREER,DYLAN DEMOND	132485
93932	02/19/2026	87.30	CC	378.30	LUMBRERAS MENDEZ,GUADAL	131239
93933	02/19/2026	95.10	CC	412.10	WILLIAMS,ARCHIE JR	132768
93936	02/19/2026	48.90	CC	236.90	ANDERSON,BOBBY JOE	131694
93960	02/19/2026	71.70	CC	310.70	CAMARILLO,ROCIO JAZMIN	133772
93974	02/20/2026	252.30	CC	1093.30	BENITEZ,ADAN	133783
93986	02/23/2026	180.60	CC	782.60	PICON,FRANCISCO BRANDON	126376
93997	02/23/2026	113.70	CC	492.70	LUNA,SALMA JOCELYNE	132873
93998	02/23/2026	99.60	CC	431.60	OWENS,KATHRYN ALLIYAH	129560
94008	02/23/2026	113.70	CC	492.70	MULLEN,MAKENZIE PAIGE	131788
94009	02/23/2026	71.70	CC	310.70	MULLEN,MAKENZIE PAIGE	131787
94012	02/23/2026	50.10	CC	217.10	DIAZ,URIEL	125438
94013	02/23/2026	54.60	CC	336.60	WILSON,LAMAZAKI DEVOND	133382
94014	02/24/2026	102.60	CC	444.60	HERNANDEZ,MANUEL VICENT	128540
94015	02/24/2026	65.70	CC	284.70	HERNANDEZ,MANUEL VICENT	128542
94016	02/24/2026	87.60	CC	379.60	HERNANDEZ,MANUEL VICENT	128541
94017	02/24/2026	113.70	CC	492.70	TAPIA CARMONA,KENDY ALC	132886
94031	02/24/2026	71.70	CC	310.70	ESPARZA,KADEN DEMOND	133219
94033	02/24/2026	76.50	CC	331.50	HARDY,ANNA MARIA	117593
94043	02/24/2026	184.20	CC	798.20	ALEXIS,JIMMY CLEEF	133712
94044	02/24/2026	141.30	CC	612.30	ALEXIS,JIMMY CLEEF	133713

94054	02/25/2026	54.60	CC	286.60	STEVENSON,JAMES	133524
94093	02/25/2026	84.60	CC	376.60	BELL,DEVIN ANTWANETTE	132633
94101	02/25/2026	95.10	CC	412.10	DARDEN,AZYA KEITONNA	132570
94113	02/26/2026	110.70	CC	479.70	LEWIS,PHYLESHA RENEE	132341
94114	02/26/2026	38.70	CC	167.70	LEWIS,PHYLESHA RENEE	132340
94115	02/26/2026	68.70	CC	297.70	LEWIS,PHYLESHA RENEE	132339
94125	02/26/2026	66.60	CC	288.60	CARDONA MORALES,ADRIAN	130032
94126	02/26/2026	47.70	CC	216.70	CARDONA MORALES,ADRIAN	132635
94127	02/26/2026	181.20	CC	795.20	CARDONA MORALES,ADRIAN	132634
94131	02/26/2026	41.00	CC	180.00	JARAMILLO,KARINA	129356
94139	02/27/2026	54.60	CC	286.60	DEAL,BRANDON LEE WESTLE	133639
	Fee Total	3955.64				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93987	02/23/2026	112.20	CC,CC	486.20	SARGENT,KANESHIA	119083
	Fee Total	112.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93779	02/06/2026	5.49	MO	10.00	SAAVEDRA,JONATHAN JAMES	132423
93780	02/06/2026	3.44	MO	10.00	SAAVEDRA,JONATHAN JAMES	132422
93781	02/06/2026	4.42	MO	10.00	SAAVEDRA,JONATHAN JAMES	132421
93885	02/13/2026	5.55	MO	10.00	ANCHONDO,NADIA	133336
	Fee Total	18.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93794	02/06/2026	6.81	CA	10.00	SANDERS,KRISTEN MARIE	134316
93814	02/06/2026	62.00	CA	144.00	FLORES GARCIA,MIGUEL	134185
93825	02/09/2026	62.00	CA	257.00	EUBANK,DENNIS RAY	134340
93875	02/12/2026	62.00	CA	144.00	TUHOLSKI,JADEN ROSE	134335
93906	02/17/2026	46.27	CA	100.00	MENDIOLA AGUILAR,CHRIST	134312
94022	02/24/2026	62.00	CA	240.00	ACEVEDO,JOANNA	134394
94041	02/24/2026	62.00	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94041-V	02/24/2026	-62.00	CA	-232.00	HUDSON,KIMBERLEY RENEE	134382
94042	02/24/2026	62.00	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94055	02/25/2026	62.00	CA	144.00	MINOR,EARNEST JR	134385
94065	02/25/2026	46.27	CA	100.00	REYES RENCH,VERONICA	134332
94066	02/25/2026	46.27	CA	100.00	REYES RENCH,VERONICA	134331
	Fee Total	517.62				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93882	02/13/2026	62.00	CK	275.60	GUEVARA,EXIQUIO	133818
	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
93694	02/02/2026	62.00	CC	182.00	SANTIBANEZ GUTIERREZ,JO	134233
93703	02/02/2026	5.32	CC	65.00	TREVINO,EDDIE DAMEON	133877
93704	02/03/2026	62.00	CC	257.00	ESTRADA GRANILLO,ALLEN	134113
93705	02/03/2026	62.00	CC	182.00	MELENDEZ BARAJAS,JULIET	134212
93706	02/03/2026	62.00	CC	159.00	AUSTIN,BRITTANY NICOLE	134205
93748	02/03/2026	62.00	CC	251.00	LI,WEI MIN	134251
93749	02/03/2026	62.00	CC	182.00	DEVORA,HERMAN ANTONIO	134144
93761	02/04/2026	6.81	CC	10.00	GARCIA,ANDRES	134215
93762	02/04/2026	62.00	CC	182.00	MENDEZ,KEVIN	134200
93769	02/05/2026	62.00	CC	182.00	RODRIGUEZ,MARIELA EDITH	134050
93771	02/05/2026	62.00	CC	379.60	VARELA,ANGELA DENISE	129791
93772	02/05/2026	62.00	CC	229.00	BEASLEY COB,JACOB ROLAN	134136
93797	02/06/2026	62.00	CC	310.70	STRONG,ROBERT CHRISTOPH	132386
93809	02/06/2026	62.00	CC	604.00	ELLIS,REAGAN DALE	134101
93810	02/06/2026	62.00	CC	219.70	LEMMONS,DOMINIQUE MARCU	128183
93812	02/06/2026	62.00	CC	144.00	ROACH,JOSEPH LEE	134241
93813	02/06/2026	12.28	CC	20.00	WILLIAMS,JERMANEE MONTR	134222
93816	02/09/2026	62.00	CC	182.00	GARCIA,ANDREANA LYAN	134214
93823	02/09/2026	62.00	CC	281.00	TUCKER,MITCHELL THOMAS	134146
93828	02/09/2026	62.00	CC	228.00	PARGAS MARIN,JUANCARLOS	134240
93829	02/09/2026	6.81	CC	10.00	ROYBAL,ADAM THOMAS	134360
93830	02/09/2026	62.00	CC	310.70	FREEMAN,CODY LANE	130912
93831	02/09/2026	62.00	CC	144.00	VALDEZ,ARIANA ELIZABETH	134247
93832	02/10/2026	62.00	CC	182.00	FLORES AVILA,JUNIOR ALE	134342
93833	02/10/2026	62.00	CC	282.00	FLORES AVILA,JUNIOR ALE	134341
93835	02/10/2026	62.00	CC	144.00	WALKER,JASON VINCENT	134252
93838	02/10/2026	62.00	CC	232.00	VOSS,KEVIN RICHARD	134336
93843	02/10/2026	62.00	CC	409.10	LONG,JAYDEN ANTHONY	129449
93862	02/11/2026	62.00	CC	378.30	WILLIAMS,SHAUN MICHAEL	131313
93865	02/12/2026	62.00	CC	144.00	ESPARZA,MASON ALEJANDRO	134361
93868	02/12/2026	62.00	CC	182.00	PEREZ GUZMAN,MISAEL	134330
93873	02/12/2026	1.96	CC	7.70	TALBERT,TRESDIN EUGENE	132543
93874	02/12/2026	12.61	CC	46.70	TALBERT,TRESDIN EUGENE	132545
93878	02/13/2026	62.00	CC	492.70	PAEZ,JUAN	132133
93887	02/13/2026	8.79	CC	101.00	NEGRET CASTILLO,ANGELO	134203
93894	02/17/2026	62.00	CC	144.00	JOHNSON,JARYN DARYEAS	134356

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
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93897	02/17/2026	62.00	CC	182.00	RIVERA,MARIO EDUARDO	134393
93905	02/17/2026	62.00	CC	310.70	BENOIT,ANDREW LUIS	133944
93911	02/18/2026	62.00	CC	144.00	BUTLER,RAYMOND LOUIS	134327
93912	02/18/2026	62.00	CC	379.60	NINO,ABIGAIL MARIE	133989
93915	02/18/2026	62.00	CC	379.60	GREER,DYLAN DEMOND	132485
93932	02/19/2026	62.00	CC	378.30	LUMBRERAS MENDEZ,GUADAL	131239
93933	02/19/2026	62.00	CC	412.10	WILLIAMS,ARCHIE JR	132768
93935	02/19/2026	62.00	CC	159.00	ESPARZA,MASON ALEJANDRO	134362
93960	02/19/2026	62.00	CC	310.70	CAMARILLO,ROCIO JAZMIN	133772
93961	02/19/2026	62.00	CC	144.00	HEY,KENNEDY AVA	134320
93969	02/20/2026	62.00	CC	327.00	MILO,KENNETH RAY	134401
93970	02/20/2026	62.00	CC	97.00	WILSON,BRYSON TALIK	134392
93974	02/20/2026	62.00	CC	1093.30	BENITEZ,ADAN	133783
93979	02/20/2026	62.00	CC	182.00	VASQUEZ HERNANDEZ,EDUAR	134317
93989	02/23/2026	62.00	CC	192.00	SANCHEZ,VICENTE MATA	134117
93997	02/23/2026	62.00	CC	492.70	LUNA,SALMA JOCELYNE	132873
93998	02/23/2026	62.00	CC	431.60	OWENS,KATHRYN ALLIYAH	129560
94008	02/23/2026	62.00	CC	492.70	MULLEN,MAKENZIE PAIGE	131788
94009	02/23/2026	62.00	CC	310.70	MULLEN,MAKENZIE PAIGE	131787
94013	02/23/2026	62.00	CC	336.60	WILSON,LAMAZAKI DEVOND	133382
94014	02/24/2026	62.00	CC	444.60	HERNANDEZ,MANUEL VICENT	128540
94015	02/24/2026	62.00	CC	284.70	HERNANDEZ,MANUEL VICENT	128542
94016	02/24/2026	62.00	CC	379.60	HERNANDEZ,MANUEL VICENT	128541
94017	02/24/2026	62.00	CC	492.70	TAPIA CARMONA,KENDY ALC	132886
94018	02/24/2026	62.00	CC	257.00	CALLEJAS,ERIKA	134235
94019	02/24/2026	62.00	CC	604.00	CALLEJAS,ERIKA	134234
94031	02/24/2026	62.00	CC	310.70	ESPARZA,KADEN DEMOND	133219
94043	02/24/2026	62.00	CC	798.20	ALEXIS,JIMMY CLEEF	133712
94044	02/24/2026	62.00	CC	612.30	ALEXIS,JIMMY CLEEF	133713
94052	02/25/2026	62.00	CC	229.00	BAKER,GERALD DWAINE	134148
94053	02/25/2026	62.00	CC	335.00	HERNANDEZ,AMBAR	134329
94054	02/25/2026	62.00	CC	286.60	STEVENSON,JAMES	133524
94064	02/25/2026	62.00	CC	369.00	REYES RENCH,VERONICA	134333
94093	02/25/2026	62.00	CC	376.60	BELL,DEVIN ANTWANETTE	132633
94094	02/25/2026	62.00	CC	144.00	ADUDDELL,ELIZABETH MAE	134322
94101	02/25/2026	62.00	CC	412.10	DARDEN,AZYA KEITONNA	132570
94111	02/26/2026	62.00	CC	369.00	HARRIS,RASHAD	134353
94113	02/26/2026	62.00	CC	479.70	LEWIS,PHYLESHA RENEE	132341
94114	02/26/2026	62.00	CC	167.70	LEWIS,PHYLESHA RENEE	132340
94115	02/26/2026	62.00	CC	297.70	LEWIS,PHYLESHA RENEE	132339
94120	02/26/2026	62.00	CC	182.00	BAUTISTA-HERNANDEZ,JORG	134372
94125	02/26/2026	62.00	CC	288.60	CARDONA MORALES,ADRIAN	130032
94126	02/26/2026	62.00	CC	216.70	CARDONA MORALES,ADRIAN	132635
94127	02/26/2026	62.00	CC	795.20	CARDONA MORALES,ADRIAN	132634
94131	02/26/2026	62.00	CC	180.00	JARAMILLO,KARINA	129356

94132	02/26/2026	62.00	CC	282.00	HARRIS,RASHAD	134352
94133	02/26/2026	62.00	CC	257.00	CORBIN,GREGORY LUCIAN	134339
94134	02/26/2026	62.00	CC	282.00	COOK-EDGAR,BLAYKE NEHEM	134375
94136	02/26/2026	62.00	CC	159.00	LEAL,ARNOLDO JR	134343
94139	02/27/2026	62.00	CC	286.60	DEAL,BRANDON LEE WESTLE	133639
	Fee Total	4952.58				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93779	02/06/2026	3.07	MO	10.00	SAAVEDRA,JONATHAN JAMES	132423
93780	02/06/2026	4.47	MO	10.00	SAAVEDRA,JONATHAN JAMES	132422
93781	02/06/2026	2.40	MO	10.00	SAAVEDRA,JONATHAN JAMES	132421
93885	02/13/2026	3.03	MO	10.00	ANCHONDO,NADIA	133336
94006	02/23/2026	49.89	MO	140.00	VALDEZ,ANGEL RENE	133860
94007	02/23/2026	38.99	MO	100.00	VALDEZ,ANGEL RENE	133861
	Fee Total	101.85				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93682	01/30/2026	62.00	CCK	282.00	ALBRITTON,SAVANNA RAYNE	134171
93682-V	02/02/2026	-62.00	CCK	-282.00	ALBRITTON,SAVANNA RAYNE	134171
	Fee Total	0.00				

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93695	02/02/2026	20.00	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93861	02/11/2026	20.00	CC	392.60	BRIDGE,BRANNON	126855
93986	02/23/2026	20.00	CC	782.60	PICON,FRANCISCO BRANDON	126376
94012	02/23/2026	20.00	CC	217.10	DIAZ,URIEL	125438
94033	02/24/2026	20.00	CC	331.50	HARDY,ANNA MARIA	117593
	Fee Total	100.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93695	02/02/2026	40.00	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93861	02/11/2026	40.00	CC	392.60	BRIDGE,BRANNON	126855
93986	02/23/2026	40.00	CC	782.60	PICON,FRANCISCO BRANDON	126376
94033	02/24/2026	40.00	CC	331.50	HARDY,ANNA MARIA	117593
	Fee Total	160.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93987	02/23/2026	40.00	CC,CC	486.20	SARGENT,KANESHIA	119083
	Fee Total	40.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93695	02/02/2026	6.00	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93861	02/11/2026	6.00	CC	392.60	BRIDGE,BRANNON	126855
93986	02/23/2026	6.00	CC	782.60	PICON,FRANCISCO BRANDON	126376
94033	02/24/2026	6.00	CC	331.50	HARDY,ANNA MARIA	117593
	Fee Total	24.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93987	02/23/2026	6.00	CC,CC	486.20	SARGENT,KANESHIA	119083
	Fee Total	6.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93695	02/02/2026	4.00	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93861	02/11/2026	4.00	CC	392.60	BRIDGE,BRANNON	126855
93986	02/23/2026	4.00	CC	782.60	PICON,FRANCISCO BRANDON	126376
94033	02/24/2026	4.00	CC	331.50	HARDY,ANNA MARIA	117593
	Fee Total	16.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93987	02/23/2026	4.00	CC,CC	486.20	SARGENT,KANESHIA	119083
	Fee Total	4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93695	02/02/2026	2.00	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93861	02/11/2026	2.00	CC	392.60	BRIDGE,BRANNON	126855
93986	02/23/2026	2.00	CC	782.60	PICON,FRANCISCO BRANDON	126376
94033	02/24/2026	2.00	CC	331.50	HARDY,ANNA MARIA	117593
	Fee Total	8.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93987	02/23/2026	2.00	CC,CC	486.20	SARGENT,KANESHIA	119083
	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
93814	02/06/2026	50.00	CA	144.00	FLORES GARCIA,MIGUEL	134185
93825	02/09/2026	50.00	CA	257.00	EUBANK,DENNIS RAY	134340
93875	02/12/2026	50.00	CA	144.00	TUHOLSKI,JADEN ROSE	134335
93906	02/17/2026	37.31	CA	100.00	MENDIOLA AGUILAR,CHRIST	134312
94022	02/24/2026	50.00	CA	240.00	ACEVEDO,JOANNA	134394
94041	02/24/2026	50.00	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94041-V	02/24/2026	-50.00	CA	-232.00	HUDSON,KIMBERLEY RENEE	134382
94042	02/24/2026	50.00	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94055	02/25/2026	50.00	CA	144.00	MINOR,EARNEST JR	134385
94065	02/25/2026	37.31	CA	100.00	REYES RENCH,VERONICA	134332
94066	02/25/2026	37.31	CA	100.00	REYES RENCH,VERONICA	134331
	Fee Total	411.93				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93882	02/13/2026	50.00	CK	275.60	GUEVARA,EXIQUIO	133818
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93694	02/02/2026	50.00	CC	182.00	SANTIBANEZ GUTIERREZ,JO	134233
93703	02/02/2026	4.29	CC	65.00	TREVINO,EDDIE DAMEON	133877
93704	02/03/2026	50.00	CC	257.00	ESTRADA GRANILLO,ALLEN	134113
93705	02/03/2026	50.00	CC	182.00	MELENDEZ BARAJAS,JULIET	134212
93749	02/03/2026	50.00	CC	182.00	DEVORA,HERMAN ANTONIO	134144
93762	02/04/2026	50.00	CC	182.00	MENDEZ,KEVIN	134200
93769	02/05/2026	50.00	CC	182.00	RODRIGUEZ,MARIELA EDITH	134050
93771	02/05/2026	50.00	CC	379.60	VARELA,ANGELA DENISE	129791
93809	02/06/2026	50.00	CC	604.00	ELLIS,REAGAN DALE	134101
93812	02/06/2026	50.00	CC	144.00	ROACH,JOSEPH LEE	134241
93816	02/09/2026	50.00	CC	182.00	GARCIA,ANDREANA LYAN	134214
93828	02/09/2026	50.00	CC	228.00	PARGAS MARIN,JUANCARLOS	134240
93831	02/09/2026	50.00	CC	144.00	VALDEZ,ARIANA ELIZABETH	134247
93832	02/10/2026	50.00	CC	182.00	FLORES AVILA,JUNIOR ALE	134342
93833	02/10/2026	50.00	CC	282.00	FLORES AVILA,JUNIOR ALE	134341

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
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93835	02/10/2026	50.00	CC	144.00	WALKER,JASON VINCENT	134252
93838	02/10/2026	50.00	CC	232.00	VOSS,KEVIN RICHARD	134336
93843	02/10/2026	50.00	CC	409.10	LONG,JAYDEN ANTHONY	129449
93865	02/12/2026	50.00	CC	144.00	ESPARZA,MASON ALEJANDRO	134361
93868	02/12/2026	50.00	CC	182.00	PEREZ GUZMAN,MISAEL	134330
93887	02/13/2026	7.09	CC	101.00	NEGRET CASTILLO,ANGELO	134203
93894	02/17/2026	50.00	CC	144.00	JOHNSON,JARYN DARYEAS	134356
93897	02/17/2026	50.00	CC	182.00	RIVERA,MARIO EDUARDO	134393
93911	02/18/2026	50.00	CC	144.00	BUTLER,RAYMOND LOUIS	134327
93912	02/18/2026	50.00	CC	379.60	NINO,ABIGAIL MARIE	133989
93915	02/18/2026	50.00	CC	379.60	GREER,DYLAN DEMOND	132485
93933	02/19/2026	50.00	CC	412.10	WILLIAMS,ARCHIE JR	132768
93961	02/19/2026	50.00	CC	144.00	HEY,KENNEDY AVA	134320
93969	02/20/2026	50.00	CC	327.00	MILO,KENNETH RAY	134401
93979	02/20/2026	50.00	CC	182.00	VASQUEZ HERNANDEZ,EDUAR	134317
93989	02/23/2026	50.00	CC	192.00	SANCHEZ,VICENTE MATA	134117
93998	02/23/2026	50.00	CC	431.60	OWENS,KATHRYN ALLIYAH	129560
94013	02/23/2026	50.00	CC	336.60	WILSON,LAMAZAKI DEVOND	133382
94014	02/24/2026	50.00	CC	444.60	HERNANDEZ,MANUEL VICENT	128540
94016	02/24/2026	50.00	CC	379.60	HERNANDEZ,MANUEL VICENT	128541
94018	02/24/2026	50.00	CC	257.00	CALLEJAS,ERIKA	134235
94019	02/24/2026	50.00	CC	604.00	CALLEJAS,ERIKA	134234
94043	02/24/2026	50.00	CC	798.20	ALEXIS,JIMMY CLEEF	133712
94053	02/25/2026	50.00	CC	335.00	HERNANDEZ,AMBAR	134329
94054	02/25/2026	50.00	CC	286.60	STEVENSON,JAMES	133524
94093	02/25/2026	50.00	CC	376.60	BELL,DEVIN ANTWANETTE	132633
94094	02/25/2026	50.00	CC	144.00	ADUDDELL,ELIZABETH MAE	134322
94101	02/25/2026	50.00	CC	412.10	DARDEN,AZYA KEITONNA	132570
94120	02/26/2026	50.00	CC	182.00	BAUTISTA-HERNANDEZ,JORG	134372
94125	02/26/2026	50.00	CC	288.60	CARDONA MORALES,ADRIAN	130032
94127	02/26/2026	50.00	CC	795.20	CARDONA MORALES,ADRIAN	132634
94132	02/26/2026	50.00	CC	282.00	HARRIS,RASHAD	134352
94133	02/26/2026	50.00	CC	257.00	CORBIN,GREGORY LUCIAN	134339
94134	02/26/2026	50.00	CC	282.00	COOK-EDGAR,BLAYKE NEHEM	134375
94139	02/27/2026	50.00	CC	286.60	DEAL,BRANDON LEE WESTLE	133639
	Fee Total	2411.38				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93781	02/06/2026	1.94	MO	10.00	SAAVEDRA,JONATHAN JAMES	132421
94006	02/23/2026	40.23	MO	140.00	VALDEZ,ANGEL RENE	133860
	Fee Total	42.17				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
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CRIMINAL DETAIL FOR State Traffic Fine - $50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93682	01/30/2026	50.00	CCK	282.00	ALBRITTON,SAVANNA RAYNE	134171
93682-V	02/02/2026	-50.00	CCK	-282.00	ALBRITTON,SAVANNA RAYNE	134171
	Fee Total	0.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93986	02/23/2026	30.00	CC	782.60	PICON,FRANCISCO BRANDON	126376
94033	02/24/2026	30.00	CC	331.50	HARDY,ANNA MARIA	117593
	Fee Total	60.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93986	02/23/2026	0.10	CC	782.60	PICON,FRANCISCO BRANDON	126376
94033	02/24/2026	0.10	CC	331.50	HARDY,ANNA MARIA	117593
	Fee Total	0.20				

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93695	02/02/2026	2.00	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93861	02/11/2026	2.00	CC	392.60	BRIDGE,BRANNON	126855
93986	02/23/2026	2.00	CC	782.60	PICON,FRANCISCO BRANDON	126376
94033	02/24/2026	2.00	CC	331.50	HARDY,ANNA MARIA	117593
	Fee Total	8.00				

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93987	02/23/2026	2.00	CC,CC	486.20	SARGENT,KANESHIA	119083
	Fee Total	2.00				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93794	02/06/2026	0.55	CA	10.00	SANDERS,KRISTEN MARIE	134316
93814	02/06/2026	5.00	CA	144.00	FLORES GARCIA,MIGUEL	134185
93825	02/09/2026	5.00	CA	257.00	EUBANK,DENNIS RAY	134340
93875	02/12/2026	5.00	CA	144.00	TUHOLSKI,JADEN ROSE	134335
93906	02/17/2026	3.73	CA	100.00	MENDIOLA AGUILAR,CHRIST	134312
94041	02/24/2026	5.00	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94041-V	02/24/2026	-5.00	CA	-232.00	HUDSON,KIMBERLEY RENEE	134382

94042	02/24/2026	5.00	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94055	02/25/2026	5.00	CA	144.00	MINOR,EARNEST JR	134385
94065	02/25/2026	3.73	CA	100.00	REYES RENCH,VERONICA	134332
94066	02/25/2026	3.73	CA	100.00	REYES RENCH,VERONICA	134331
	Fee Total	36.74				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93694	02/02/2026	5.00	CC	182.00	SANTIBANEZ GUTIERREZ,JO	134233
93695	02/02/2026	5.00	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93703	02/02/2026	0.43	CC	65.00	TREVINO,EDDIE DAMEON	133877
93704	02/03/2026	5.00	CC	257.00	ESTRADA GRANILLO,ALLEN	134113
93705	02/03/2026	5.00	CC	182.00	MELENDEZ BARAJAS,JULIET	134212
93706	02/03/2026	5.00	CC	159.00	AUSTIN,BRITTANY NICOLE	134205
93748	02/03/2026	5.00	CC	251.00	LI,WEI MIN	134251
93749	02/03/2026	5.00	CC	182.00	DEVORA,HERMAN ANTONIO	134144
93761	02/04/2026	0.55	CC	10.00	GARCIA,ANDRES	134215
93762	02/04/2026	5.00	CC	182.00	MENDEZ,KEVIN	134200
93769	02/05/2026	5.00	CC	182.00	RODRIGUEZ,MARIELA EDITH	134050
93771	02/05/2026	5.00	CC	379.60	VARELA,ANGELA DENISE	129791
93772	02/05/2026	5.00	CC	229.00	BEASLEY COB,JACOB ROLAN	134136
93797	02/06/2026	5.00	CC	310.70	STRONG,ROBERT CHRISTOPH	132386
93809	02/06/2026	5.00	CC	604.00	ELLIS,REAGAN DALE	134101
93810	02/06/2026	5.00	CC	219.70	LEMMONS,DOMINIQUE MARCU	128183
93812	02/06/2026	5.00	CC	144.00	ROACH,JOSEPH LEE	134241
93813	02/06/2026	0.99	CC	20.00	WILLIAMS,JERMANEE MONTR	134222
93816	02/09/2026	5.00	CC	182.00	GARCIA,ANDREANA LYAN	134214
93823	02/09/2026	5.00	CC	281.00	TUCKER,MITCHELL THOMAS	134146
93828	02/09/2026	5.00	CC	228.00	PARGAS MARIN,JUANCARLOS	134240
93829	02/09/2026	0.55	CC	10.00	ROYBAL,ADAM THOMAS	134360
93830	02/09/2026	5.00	CC	310.70	FREEMAN,CODY LANE	130912
93831	02/09/2026	5.00	CC	144.00	VALDEZ,ARIANA ELIZABETH	134247
93835	02/10/2026	5.00	CC	144.00	WALKER,JASON VINCENT	134252
93838	02/10/2026	5.00	CC	232.00	VOSS,KEVIN RICHARD	134336
93843	02/10/2026	5.00	CC	409.10	LONG,JAYDEN ANTHONY	129449
93865	02/12/2026	5.00	CC	144.00	ESPARZA,MASON ALEJANDRO	134361
93868	02/12/2026	5.00	CC	182.00	PEREZ GUZMAN,MISAEL	134330
93873	02/12/2026	0.15	CC	7.70	TALBERT,TRESDIN EUGENE	132543
93874	02/12/2026	1.02	CC	46.70	TALBERT,TRESDIN EUGENE	132545
93894	02/17/2026	5.00	CC	144.00	JOHNSON,JARYN DARYEAS	134356
93905	02/17/2026	5.00	CC	310.70	BENOIT,ANDREW LUIS	133944
93911	02/18/2026	5.00	CC	144.00	BUTLER,RAYMOND LOUIS	134327
93912	02/18/2026	5.00	CC	379.60	NINO,ABIGAIL MARIE	133989
93915	02/18/2026	5.00	CC	379.60	GREER,DYLAN DEMOND	132485

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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93932	02/19/2026	5.00	CC	378.30	LUMBRERAS MENDEZ,GUADAL	131239
93933	02/19/2026	5.00	CC	412.10	WILLIAMS,ARCHIE JR	132768
93935	02/19/2026	5.00	CC	159.00	ESPARZA,MASON ALEJANDRO	134362
93961	02/19/2026	5.00	CC	144.00	HEY,KENNEDY AVA	134320
93970	02/20/2026	5.00	CC	97.00	WILSON,BRYSON TALIK	134392
93974	02/20/2026	5.00	CC	1093.30	BENITEZ,ADAN	133783
93979	02/20/2026	5.00	CC	182.00	VASQUEZ HERNANDEZ,EDUAR	134317
93986	02/23/2026	5.00	CC	782.60	PICON,FRANCISCO BRANDON	126376
93989	02/23/2026	5.00	CC	192.00	SANCHEZ,VICENTE MATA	134117
93997	02/23/2026	5.00	CC	492.70	LUNA,SALMA JOCELYNE	132873
93998	02/23/2026	5.00	CC	431.60	OWENS,KATHRYN ALLIYAH	129560
94008	02/23/2026	5.00	CC	492.70	MULLEN,MAKENZIE PAIGE	131788
94009	02/23/2026	5.00	CC	310.70	MULLEN,MAKENZIE PAIGE	131787
94013	02/23/2026	5.00	CC	336.60	WILSON,LAMAZAKI DEVOND	133382
94014	02/24/2026	5.00	CC	444.60	HERNANDEZ,MANUEL VICENT	128540
94015	02/24/2026	5.00	CC	284.70	HERNANDEZ,MANUEL VICENT	128542
94016	02/24/2026	5.00	CC	379.60	HERNANDEZ,MANUEL VICENT	128541
94018	02/24/2026	5.00	CC	257.00	CALLEJAS,ERIKA	134235
94019	02/24/2026	5.00	CC	604.00	CALLEJAS,ERIKA	134234
94031	02/24/2026	5.00	CC	310.70	ESPARZA,KADEN DEMOND	133219
94033	02/24/2026	5.00	CC	331.50	HARDY,ANNA MARIA	117593
94052	02/25/2026	5.00	CC	229.00	BAKER,GERALD DWAINE	134148
94053	02/25/2026	5.00	CC	335.00	HERNANDEZ,AMBAR	134329
94054	02/25/2026	5.00	CC	286.60	STEVENSON,JAMES	133524
94064	02/25/2026	5.00	CC	369.00	REYES RENCH,VERONICA	134333
94093	02/25/2026	5.00	CC	376.60	BELL,DEVIN ANTWANETTE	132633
94094	02/25/2026	5.00	CC	144.00	ADUDDELL,ELIZABETH MAE	134322
94101	02/25/2026	5.00	CC	412.10	DARDEN,AZYA KEITONNA	132570
94111	02/26/2026	5.00	CC	369.00	HARRIS,RASHAD	134353
94113	02/26/2026	5.00	CC	479.70	LEWIS,PHYLESHA RENEE	132341
94114	02/26/2026	5.00	CC	167.70	LEWIS,PHYLESHA RENEE	132340
94115	02/26/2026	5.00	CC	297.70	LEWIS,PHYLESHA RENEE	132339
94120	02/26/2026	5.00	CC	182.00	BAUTISTA-HERNANDEZ,JORG	134372
94126	02/26/2026	5.00	CC	216.70	CARDONA MORALES,ADRIAN	132635
94127	02/26/2026	5.00	CC	795.20	CARDONA MORALES,ADRIAN	132634
94131	02/26/2026	5.00	CC	180.00	JARAMILLO,KARINA	129356
94132	02/26/2026	5.00	CC	282.00	HARRIS,RASHAD	134352
94133	02/26/2026	5.00	CC	257.00	CORBIN,GREGORY LUCIAN	134339
94134	02/26/2026	5.00	CC	282.00	COOK-EDGAR,BLAYKE NEHEM	134375
94136	02/26/2026	5.00	CC	159.00	LEAL,ARNOLDO JR	134343
	Fee Total	353.69				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

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 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
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93779	02/06/2026	0.25	MO	10.00	SAAVEDRA,JONATHAN JAMES	132423
93780	02/06/2026	0.36	MO	10.00	SAAVEDRA,JONATHAN JAMES	132422
93781	02/06/2026	0.19	MO	10.00	SAAVEDRA,JONATHAN JAMES	132421
93885	02/13/2026	0.25	MO	10.00	ANCHONDO,NADIA	133336
94006	02/23/2026	4.03	MO	140.00	VALDEZ,ANGEL RENE	133860
94007	02/23/2026	3.15	MO	100.00	VALDEZ,ANGEL RENE	133861
	Fee Total	8.23				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93682	01/30/2026	5.00	CCK	282.00	ALBRITTON,SAVANNA RAYNE	134171
93682-V	02/02/2026	-5.00	CCK	-282.00	ALBRITTON,SAVANNA RAYNE	134171
	Fee Total	0.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94022	02/24/2026	5.00	CA	240.00	ACEVEDO,JOANNA	134394
	Fee Total	5.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93882	02/13/2026	5.00	CK	275.60	GUEVARA,EXIQUIO	133818
	Fee Total	5.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93832	02/10/2026	5.00	CC	182.00	FLORES AVILA,JUNIOR ALE	134342
93833	02/10/2026	5.00	CC	282.00	FLORES AVILA,JUNIOR ALE	134341
93861	02/11/2026	5.00	CC	392.60	BRIDGE,BRANNON	126855
93862	02/11/2026	5.00	CC	378.30	WILLIAMS,SHAUN MICHAEL	131313
93878	02/13/2026	5.00	CC	492.70	PAEZ,JUAN	132133
93887	02/13/2026	0.71	CC	101.00	NEGRET CASTILLO,ANGELO	134203
93897	02/17/2026	5.00	CC	182.00	RIVERA,MARIO EDUARDO	134393
93960	02/19/2026	5.00	CC	310.70	CAMARILLO,ROCIO JAZMIN	133772
93969	02/20/2026	5.00	CC	327.00	MILO,KENNETH RAY	134401
94017	02/24/2026	5.00	CC	492.70	TAPIA CARMONA,KENDY ALC	132886
94043	02/24/2026	5.00	CC	798.20	ALEXIS,JIMMY CLEEF	133712
94044	02/24/2026	5.00	CC	612.30	ALEXIS,JIMMY CLEEF	133713
94125	02/26/2026	5.00	CC	288.60	CARDONA MORALES,ADRIAN	130032
94139	02/27/2026	5.00	CC	286.60	DEAL,BRANDON LEE WESTLE	133639

Fee Total	65.71	

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93987	02/23/2026	5.00	CC,CC	486.20	SARGENT,KANESHIA	119083
	Fee Total	5.00				

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93695	02/02/2026	6.00	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93861	02/11/2026	6.00	CC	392.60	BRIDGE,BRANNON	126855
93986	02/23/2026	6.00	CC	782.60	PICON,FRANCISCO BRANDON	126376
94012	02/23/2026	6.00	CC	217.10	DIAZ,URIEL	125438
94033	02/24/2026	6.00	CC	331.50	HARDY,ANNA MARIA	117593
	Fee Total	30.00				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93882	02/13/2026	6.00	CK	275.60	GUEVARA,EXIQUIO	133818
	Fee Total	6.00				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93771	02/05/2026	6.00	CC	379.60	VARELA,ANGELA DENISE	129791
93797	02/06/2026	6.00	CC	310.70	STRONG,ROBERT CHRISTOPH	132386
93810	02/06/2026	6.00	CC	219.70	LEMMONS,DOMINIQUE MARCU	128183
93830	02/09/2026	6.00	CC	310.70	FREEMAN,CODY LANE	130912
93843	02/10/2026	6.00	CC	409.10	LONG,JAYDEN ANTHONY	129449
93862	02/11/2026	6.00	CC	378.30	WILLIAMS,SHAUN MICHAEL	131313
93873	02/12/2026	0.19	CC	7.70	TALBERT,TRESDIN EUGENE	132543
93874	02/12/2026	1.22	CC	46.70	TALBERT,TRESDIN EUGENE	132545
93878	02/13/2026	6.00	CC	492.70	PAEZ,JUAN	132133
93905	02/17/2026	6.00	CC	310.70	BENOIT,ANDREW LUIS	133944
93912	02/18/2026	6.00	CC	379.60	NINO,ABIGAIL MARIE	133989
93915	02/18/2026	6.00	CC	379.60	GREER,DYLAN DEMOND	132485
93932	02/19/2026	6.00	CC	378.30	LUMBRERAS MENDEZ,GUADAL	131239
93933	02/19/2026	6.00	CC	412.10	WILLIAMS,ARCHIE JR	132768
93936	02/19/2026	6.00	CC	236.90	ANDERSON,BOBBY JOE	131694
93960	02/19/2026	6.00	CC	310.70	CAMARILLO,ROCIO JAZMIN	133772
93974	02/20/2026	6.00	CC	1093.30	BENITEZ,ADAN	133783
93989	02/23/2026	6.00	CC	192.00	SANCHEZ,VICENTE MATA	134117
93997	02/23/2026	6.00	CC	492.70	LUNA,SALMA JOCELYNE	132873

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

94008	02/23/2026	6.00	CC	492.70	MULLEN,MAKENZIE PAIGE	131788
94009	02/23/2026	6.00	CC	310.70	MULLEN,MAKENZIE PAIGE	131787
94014	02/24/2026	6.00	CC	444.60	HERNANDEZ,MANUEL VICENT	128540
94015	02/24/2026	6.00	CC	284.70	HERNANDEZ,MANUEL VICENT	128542
94016	02/24/2026	6.00	CC	379.60	HERNANDEZ,MANUEL VICENT	128541
94017	02/24/2026	6.00	CC	492.70	TAPIA CARMONA,KENDY ALC	132886
94031	02/24/2026	6.00	CC	310.70	ESPARZA,KADEN DEMOND	133219
94043	02/24/2026	6.00	CC	798.20	ALEXIS,JIMMY CLEEF	133712
94044	02/24/2026	6.00	CC	612.30	ALEXIS,JIMMY CLEEF	133713
94093	02/25/2026	6.00	CC	376.60	BELL,DEVIN ANTWANETTE	132633
94101	02/25/2026	6.00	CC	412.10	DARDEN,AZYA KEITONNA	132570
94125	02/26/2026	6.00	CC	288.60	CARDONA MORALES,ADRIAN	130032
94126	02/26/2026	6.00	CC	216.70	CARDONA MORALES,ADRIAN	132635
94127	02/26/2026	6.00	CC	795.20	CARDONA MORALES,ADRIAN	132634
94131	02/26/2026	6.00	CC	180.00	JARAMILLO,KARINA	129356
	Fee Total	193.41				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93779	02/06/2026	0.29	MO	10.00	SAAVEDRA,JONATHAN JAMES	132423
93780	02/06/2026	0.43	MO	10.00	SAAVEDRA,JONATHAN JAMES	132422
93781	02/06/2026	0.23	MO	10.00	SAAVEDRA,JONATHAN JAMES	132421
93885	02/13/2026	0.29	MO	10.00	ANCHONDO,NADIA	133336
	Fee Total	1.24				

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93825	02/09/2026	123.00	CA	257.00	EUBANK,DENNIS RAY	134340
94042	02/24/2026	98.00	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
	Fee Total	221.00				

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93838	02/10/2026	98.00	CC	232.00	VOSS,KEVIN RICHARD	134336
93873	02/12/2026	1.51	CC	7.70	TALBERT,TRESDIN EUGENE	132543
93874	02/12/2026	15.87	CC	46.70	TALBERT,TRESDIN EUGENE	132545
94111	02/26/2026	288.00	CC	369.00	HARRIS,RASHAD	134353
94132	02/26/2026	148.00	CC	282.00	HARRIS,RASHAD	134352
94133	02/26/2026	123.00	CC	257.00	CORBIN,GREGORY LUCIAN	134339
94134	02/26/2026	148.00	CC	282.00	COOK-EDGAR,BLAYKE NEHEM	134375
	Fee Total	822.38				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94006	02/23/2026	32.18	MO	140.00	VALDEZ,ANGEL RENE	133860
94007	02/23/2026	49.06	MO	100.00	VALDEZ,ANGEL RENE	133861
	Fee Total	81.24				

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93695	02/02/2026	3.00	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93861	02/11/2026	3.00	CC	392.60	BRIDGE,BRANNON	126855
93986	02/23/2026	3.00	CC	782.60	PICON,FRANCISCO BRANDON	126376
94033	02/24/2026	3.00	CC	331.50	HARDY,ANNA MARIA	117593
	Fee Total	12.00				

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93987	02/23/2026	3.00	CC,CC	486.20	SARGENT,KANESHIA	119083
	Fee Total	3.00				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93814	02/06/2026	3.00	CA	144.00	FLORES GARCIA,MIGUEL	134185
93825	02/09/2026	3.00	CA	257.00	EUBANK,DENNIS RAY	134340
93875	02/12/2026	3.00	CA	144.00	TUHOLSKI,JADEN ROSE	134335
93906	02/17/2026	2.24	CA	100.00	MENDIOLA AGUILAR,CHRIST	134312
94022	02/24/2026	3.00	CA	240.00	ACEVEDO,JOANNA	134394
94041	02/24/2026	3.00	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94041-V	02/24/2026	-3.00	CA	-232.00	HUDSON,KIMBERLEY RENEE	134382
94042	02/24/2026	3.00	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94055	02/25/2026	3.00	CA	144.00	MINOR,EARNEST JR	134385
94065	02/25/2026	2.24	CA	100.00	REYES RENCH,VERONICA	134332
94066	02/25/2026	2.24	CA	100.00	REYES RENCH,VERONICA	134331
	Fee Total	24.72				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93882	02/13/2026	3.00	CK	275.60	GUEVARA,EXIQUIO	133818
	Fee Total	3.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR Trans Fine - $3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93694	02/02/2026	3.00	CC	182.00	SANTIBANEZ GUTIERREZ,JO	134233
93703	02/02/2026	0.26	CC	65.00	TREVINO,EDDIE DAMEON	133877
93704	02/03/2026	3.00	CC	257.00	ESTRADA GRANILLO,ALLEN	134113
93705	02/03/2026	3.00	CC	182.00	MELENDEZ BARAJAS,JULIET	134212
93749	02/03/2026	3.00	CC	182.00	DEVORA,HERMAN ANTONIO	134144
93762	02/04/2026	3.00	CC	182.00	MENDEZ,KEVIN	134200
93769	02/05/2026	3.00	CC	182.00	RODRIGUEZ,MARIELA EDITH	134050
93771	02/05/2026	3.00	CC	379.60	VARELA,ANGELA DENISE	129791
93809	02/06/2026	3.00	CC	604.00	ELLIS,REAGAN DALE	134101
93812	02/06/2026	3.00	CC	144.00	ROACH,JOSEPH LEE	134241
93816	02/09/2026	3.00	CC	182.00	GARCIA,ANDREANA LYAN	134214
93828	02/09/2026	3.00	CC	228.00	PARGAS MARIN,JUANCARLOS	134240
93831	02/09/2026	3.00	CC	144.00	VALDEZ,ARIANA ELIZABETH	134247
93832	02/10/2026	3.00	CC	182.00	FLORES AVILA,JUNIOR ALE	134342
93833	02/10/2026	3.00	CC	282.00	FLORES AVILA,JUNIOR ALE	134341
93835	02/10/2026	3.00	CC	144.00	WALKER,JASON VINCENT	134252
93838	02/10/2026	3.00	CC	232.00	VOSS,KEVIN RICHARD	134336
93843	02/10/2026	3.00	CC	409.10	LONG,JAYDEN ANTHONY	129449
93865	02/12/2026	3.00	CC	144.00	ESPARZA,MASON ALEJANDRO	134361
93868	02/12/2026	3.00	CC	182.00	PEREZ GUZMAN,MISAEL	134330
93887	02/13/2026	0.43	CC	101.00	NEGRET CASTILLO,ANGELO	134203
93894	02/17/2026	3.00	CC	144.00	JOHNSON,JARYN DARYEAS	134356
93897	02/17/2026	3.00	CC	182.00	RIVERA,MARIO EDUARDO	134393
93911	02/18/2026	3.00	CC	144.00	BUTLER,RAYMOND LOUIS	134327
93912	02/18/2026	3.00	CC	379.60	NINO,ABIGAIL MARIE	133989
93915	02/18/2026	3.00	CC	379.60	GREER,DYLAN DEMOND	132485
93933	02/19/2026	3.00	CC	412.10	WILLIAMS,ARCHIE JR	132768
93961	02/19/2026	3.00	CC	144.00	HEY,KENNEDY AVA	134320
93969	02/20/2026	3.00	CC	327.00	MILO,KENNETH RAY	134401
93979	02/20/2026	3.00	CC	182.00	VASQUEZ HERNANDEZ,EDUAR	134317
93989	02/23/2026	3.00	CC	192.00	SANCHEZ,VICENTE MATA	134117
93998	02/23/2026	3.00	CC	431.60	OWENS,KATHRYN ALLIYAH	129560
94013	02/23/2026	3.00	CC	336.60	WILSON,LAMAZAKI DEVOND	133382
94014	02/24/2026	3.00	CC	444.60	HERNANDEZ,MANUEL VICENT	128540
94016	02/24/2026	3.00	CC	379.60	HERNANDEZ,MANUEL VICENT	128541
94018	02/24/2026	3.00	CC	257.00	CALLEJAS,ERIKA	134235
94019	02/24/2026	3.00	CC	604.00	CALLEJAS,ERIKA	134234
94043	02/24/2026	3.00	CC	798.20	ALEXIS,JIMMY CLEEF	133712
94053	02/25/2026	3.00	CC	335.00	HERNANDEZ,AMBAR	134329
94054	02/25/2026	3.00	CC	286.60	STEVENSON,JAMES	133524
94093	02/25/2026	3.00	CC	376.60	BELL,DEVIN ANTWANETTE	132633
94094	02/25/2026	3.00	CC	144.00	ADUDDELL,ELIZABETH MAE	134322
94101	02/25/2026	3.00	CC	412.10	DARDEN,AZYA KEITONNA	132570

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

94120	02/26/2026	3.00	CC	182.00	BAUTISTA-HERNANDEZ,JORG	134372
94125	02/26/2026	3.00	CC	288.60	CARDONA MORALES,ADRIAN	130032
94127	02/26/2026	3.00	CC	795.20	CARDONA MORALES,ADRIAN	132634
94132	02/26/2026	3.00	CC	282.00	HARRIS,RASHAD	134352
94133	02/26/2026	3.00	CC	257.00	CORBIN,GREGORY LUCIAN	134339
94134	02/26/2026	3.00	CC	282.00	COOK-EDGAR,BLAYKE NEHEM	134375
94139	02/27/2026	3.00	CC	286.60	DEAL,BRANDON LEE WESTLE	133639
	Fee Total	144.69				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93781	02/06/2026	0.12	MO	10.00	SAAVEDRA,JONATHAN JAMES	132421
94006	02/23/2026	2.41	MO	140.00	VALDEZ,ANGEL RENE	133860
	Fee Total	2.53				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93682	01/30/2026	3.00	CCK	282.00	ALBRITTON,SAVANNA RAYNE	134171
93682-V	02/02/2026	-3.00	CCK	-282.00	ALBRITTON,SAVANNA RAYNE	134171
	Fee Total	0.00				

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93695	02/02/2026	4.00	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93861	02/11/2026	4.00	CC	392.60	BRIDGE,BRANNON	126855
93986	02/23/2026	4.00	CC	782.60	PICON,FRANCISCO BRANDON	126376
94012	02/23/2026	4.00	CC	217.10	DIAZ,URIEL	125438
94033	02/24/2026	4.00	CC	331.50	HARDY,ANNA MARIA	117593
	Fee Total	20.00				

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93882	02/13/2026	4.00	CK	275.60	GUEVARA,EXIQUIO	133818
	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
93771	02/05/2026	4.00	CC	379.60	VARELA,ANGELA DENISE	129791
93797	02/06/2026	4.00	CC	310.70	STRONG,ROBERT CHRISTOPH	132386
93810	02/06/2026	4.00	CC	219.70	LEMMONS,DOMINIQUE MARCU	128183

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93830	02/09/2026	4.00	CC	310.70	FREEMAN,CODY LANE	130912
93843	02/10/2026	4.00	CC	409.10	LONG,JAYDEN ANTHONY	129449
93862	02/11/2026	4.00	CC	378.30	WILLIAMS,SHAUN MICHAEL	131313
93873	02/12/2026	0.13	CC	7.70	TALBERT,TRESDIN EUGENE	132543
93874	02/12/2026	0.81	CC	46.70	TALBERT,TRESDIN EUGENE	132545
93878	02/13/2026	4.00	CC	492.70	PAEZ,JUAN	132133
93905	02/17/2026	4.00	CC	310.70	BENOIT,ANDREW LUIS	133944
93912	02/18/2026	4.00	CC	379.60	NINO,ABIGAIL MARIE	133989
93915	02/18/2026	4.00	CC	379.60	GREER,DYLAN DEMOND	132485
93932	02/19/2026	4.00	CC	378.30	LUMBRERAS MENDEZ,GUADAL	131239
93933	02/19/2026	4.00	CC	412.10	WILLIAMS,ARCHIE JR	132768
93936	02/19/2026	4.00	CC	236.90	ANDERSON,BOBBY JOE	131694
93960	02/19/2026	4.00	CC	310.70	CAMARILLO,ROCIO JAZMIN	133772
93974	02/20/2026	4.00	CC	1093.30	BENITEZ,ADAN	133783
93989	02/23/2026	4.00	CC	192.00	SANCHEZ,VICENTE MATA	134117
93997	02/23/2026	4.00	CC	492.70	LUNA,SALMA JOCELYNE	132873
94008	02/23/2026	4.00	CC	492.70	MULLEN,MAKENZIE PAIGE	131788
94009	02/23/2026	4.00	CC	310.70	MULLEN,MAKENZIE PAIGE	131787
94014	02/24/2026	4.00	CC	444.60	HERNANDEZ,MANUEL VICENT	128540
94015	02/24/2026	4.00	CC	284.70	HERNANDEZ,MANUEL VICENT	128542
94016	02/24/2026	4.00	CC	379.60	HERNANDEZ,MANUEL VICENT	128541
94017	02/24/2026	4.00	CC	492.70	TAPIA CARMONA,KENDY ALC	132886
94031	02/24/2026	4.00	CC	310.70	ESPARZA,KADEN DEMOND	133219
94043	02/24/2026	4.00	CC	798.20	ALEXIS,JIMMY CLEEF	133712
94044	02/24/2026	4.00	CC	612.30	ALEXIS,JIMMY CLEEF	133713
94093	02/25/2026	4.00	CC	376.60	BELL,DEVIN ANTWANETTE	132633
94101	02/25/2026	4.00	CC	412.10	DARDEN,AZYA KEITONNA	132570
94125	02/26/2026	4.00	CC	288.60	CARDONA MORALES,ADRIAN	130032
94126	02/26/2026	4.00	CC	216.70	CARDONA MORALES,ADRIAN	132635
94127	02/26/2026	4.00	CC	795.20	CARDONA MORALES,ADRIAN	132634
94131	02/26/2026	4.00	CC	180.00	JARAMILLO,KARINA	129356
	Fee Total	128.94				

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93779	02/06/2026	0.20	MO	10.00	SAAVEDRA,JONATHAN JAMES	132423
93780	02/06/2026	0.29	MO	10.00	SAAVEDRA,JONATHAN JAMES	132422
93781	02/06/2026	0.16	MO	10.00	SAAVEDRA,JONATHAN JAMES	132421
93885	02/13/2026	0.20	MO	10.00	ANCHONDO,NADIA	133336
	Fee Total	0.85				

CRIMINAL DETAIL FOR FINE 001-0530-400410

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 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

94022	02/24/2026	106.00	CA	240.00	ACEVEDO,JOANNA	134394
94041	02/24/2026	98.00	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94041-V	02/24/2026	-98.00	CA	-232.00	HUDSON,KIMBERLEY RENEE	134382
	Fee Total	106.00				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93882	02/13/2026	51.50	CK	275.60	GUEVARA,EXIQUIO	133818
	Fee Total	51.50				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93694	02/02/2026	48.00	CC	182.00	SANTIBANEZ GUTIERREZ,JO	134233
93695	02/02/2026	200.00	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93700	02/02/2026	50.00	CC	65.00	CAMPOS VIDAL,MARIA BELE	133866
93702	02/02/2026	124.00	CC	128.00	TREVINO,EDDIE DAMEON	133878
93703	02/02/2026	47.00	CC	65.00	TREVINO,EDDIE DAMEON	133877
93704	02/03/2026	123.00	CC	257.00	ESTRADA GRANILLO,ALLEN	134113
93705	02/03/2026	48.00	CC	182.00	MELENDEZ BARAJAS,JULIET	134212
93706	02/03/2026	78.00	CC	159.00	AUSTIN,BRITTANY NICOLE	134205
93748	02/03/2026	170.00	CC	251.00	LI,WEI MIN	134251
93749	02/03/2026	48.00	CC	182.00	DEVORA,HERMAN ANTONIO	134144
93762	02/04/2026	48.00	CC	182.00	MENDEZ,KEVIN	134200
93769	02/05/2026	48.00	CC	182.00	RODRIGUEZ,MARIELA EDITH	134050
93771	02/05/2026	148.00	CC	379.60	VARELA,ANGELA DENISE	129791
93772	02/05/2026	148.00	CC	229.00	BEASLEY COB,JACOB ROLAN	134136
93797	02/06/2026	148.00	CC	310.70	STRONG,ROBERT CHRISTOPH	132386
93809	02/06/2026	470.00	CC	604.00	ELLIS,REAGAN DALE	134101
93810	02/06/2026	78.00	CC	219.70	LEMMONS,DOMINIQUE MARCU	128183
93816	02/09/2026	48.00	CC	182.00	GARCIA,ANDREANA LYAN	134214
93823	02/09/2026	200.00	CC	281.00	TUCKER,MITCHELL THOMAS	134146
93828	02/09/2026	94.00	CC	228.00	PARGAS MARIN,JUANCARLOS	134240
93830	02/09/2026	148.00	CC	310.70	FREEMAN,CODY LANE	130912
93832	02/10/2026	48.00	CC	182.00	FLORES AVILA,JUNIOR ALE	134342
93833	02/10/2026	148.00	CC	282.00	FLORES AVILA,JUNIOR ALE	134341
93843	02/10/2026	173.00	CC	409.10	LONG,JAYDEN ANTHONY	129449
93861	02/11/2026	200.00	CC	392.60	BRIDGE,BRANNON	126855
93862	02/11/2026	200.00	CC	378.30	WILLIAMS,SHAUN MICHAEL	131313
93863	02/11/2026	84.00	CC	86.00	RAMOS,DAMARIS ESTERH	133805
93867	02/12/2026	109.00	CC	128.00	CASTELLANO,GRACE MENJAR	134058
93868	02/12/2026	48.00	CC	182.00	PEREZ GUZMAN,MISAEL	134330
93878	02/13/2026	288.00	CC	492.70	PAEZ,JUAN	132133
93887	02/13/2026	80.00	CC	101.00	NEGRET CASTILLO,ANGELO	134203

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
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93897	02/17/2026	48.00	CC	182.00	RIVERA,MARIO EDUARDO	134393
93905	02/17/2026	148.00	CC	310.70	BENOIT,ANDREW LUIS	133944
93912	02/18/2026	148.00	CC	379.60	NINO,ABIGAIL MARIE	133989
93915	02/18/2026	148.00	CC	379.60	GREER,DYLAN DEMOND	132485
93932	02/19/2026	200.00	CC	378.30	LUMBRERAS MENDEZ,GUADAL	131239
93933	02/19/2026	173.00	CC	412.10	WILLIAMS,ARCHIE JR	132768
93934	02/19/2026	64.00	CC	83.00	SCOTT,AUTRELLE RAEQUAIL	134051
93935	02/19/2026	78.00	CC	159.00	ESPARZA,MASON ALEJANDRO	134362
93936	02/19/2026	161.00	CC	236.90	ANDERSON,BOBBY JOE	131694
93960	02/19/2026	148.00	CC	310.70	CAMARILLO,ROCIO JAZMIN	133772
93969	02/20/2026	193.00	CC	327.00	MILO,KENNETH RAY	134401
93970	02/20/2026	16.00	CC	97.00	WILSON,BRYSON TALIK	134392
93971	02/20/2026	130.00	CC	130.00	STONE,MIKE	134126
93974	02/20/2026	750.00	CC	1093.30	BENITEZ,ADAN	133783
93979	02/20/2026	48.00	CC	182.00	VASQUEZ HERNANDEZ,EDUAR	134317
93986	02/23/2026	469.90	CC	782.60	PICON,FRANCISCO BRANDON	126376
93989	02/23/2026	48.00	CC	192.00	SANCHEZ,VICENTE MATA	134117
93997	02/23/2026	288.00	CC	492.70	LUNA,SALMA JOCELYNE	132873
93998	02/23/2026	148.00	CC	431.60	OWENS,KATHRYN ALLIYAH	129560
94008	02/23/2026	288.00	CC	492.70	MULLEN,MAKENZIE PAIGE	131788
94009	02/23/2026	148.00	CC	310.70	MULLEN,MAKENZIE PAIGE	131787
94012	02/23/2026	135.00	CC	217.10	DIAZ,URIEL	125438
94013	02/23/2026	48.00	CC	336.60	WILSON,LAMAZAKI DEVOND	133382
94014	02/24/2026	148.00	CC	444.60	HERNANDEZ,MANUEL VICENT	128540
94015	02/24/2026	78.00	CC	284.70	HERNANDEZ,MANUEL VICENT	128542
94016	02/24/2026	98.00	CC	379.60	HERNANDEZ,MANUEL VICENT	128541
94017	02/24/2026	288.00	CC	492.70	TAPIA CARMONA,KENDY ALC	132886
94018	02/24/2026	123.00	CC	257.00	CALLEJAS,ERIKA	134235
94019	02/24/2026	470.00	CC	604.00	CALLEJAS,ERIKA	134234
94024	02/24/2026	42.00	CC	44.00	ACEVEDO,JOANNA	134394
94031	02/24/2026	148.00	CC	310.70	ESPARZA,KADEN DEMOND	133219
94033	02/24/2026	122.90	CC	331.50	HARDY,ANNA MARIA	117593
94043	02/24/2026	470.00	CC	798.20	ALEXIS,JIMMY CLEEF	133712
94044	02/24/2026	380.00	CC	612.30	ALEXIS,JIMMY CLEEF	133713
94052	02/25/2026	148.00	CC	229.00	BAKER,GERALD DWAINE	134148
94053	02/25/2026	201.00	CC	335.00	HERNANDEZ,AMBAR	134329
94054	02/25/2026	48.00	CC	286.60	STEVENSON,JAMES	133524
94064	02/25/2026	288.00	CC	369.00	REYES RENCH,VERONICA	134333
94093	02/25/2026	148.00	CC	376.60	BELL,DEVIN ANTWANETTE	132633
94101	02/25/2026	173.00	CC	412.10	DARDEN,AZYA KEITONNA	132570
94113	02/26/2026	288.00	CC	479.70	LEWIS,PHYLESHA RENEE	132341
94114	02/26/2026	48.00	CC	167.70	LEWIS,PHYLESHA RENEE	132340
94115	02/26/2026	148.00	CC	297.70	LEWIS,PHYLESHA RENEE	132339
94120	02/26/2026	48.00	CC	182.00	BAUTISTA-HERNANDEZ,JORG	134372
94125	02/26/2026	78.00	CC	288.60	CARDONA MORALES,ADRIAN	130032

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
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94126	02/26/2026	78.00	CC	216.70	CARDONA MORALES,ADRIAN	132635
94127	02/26/2026	470.00	CC	795.20	CARDONA MORALES,ADRIAN	132634
94131	02/26/2026	48.00	CC	180.00	JARAMILLO,KARINA	129356
94136	02/26/2026	78.00	CC	159.00	LEAL,ARNOLDO JR	134343
94139	02/27/2026	48.00	CC	286.60	DEAL,BRANDON LEE WESTLE	133639
	Fee Total	12623.80				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93987	02/23/2026	302.00	CC,CC	486.20	SARGENT,KANESHIA	119083
	Fee Total	302.00				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93883	02/13/2026	71.50	DS	73.50	GUEVARA,EXIQUIO	133818
	Fee Total	71.50				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93682	01/30/2026	148.00	CCK	282.00	ALBRITTON,SAVANNA RAYNE	134171
93682-V	02/02/2026	-148.00	CCK	-282.00	ALBRITTON,SAVANNA RAYNE	134171
	Fee Total	0.00				

CRIMINAL DETAIL FOR TIME PAYMENT FEE 2020 001-0530-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93700	02/02/2026	15.00	CC	65.00	CAMPOS VIDAL,MARIA BELE	133866
93703	02/02/2026	2.50	CC	65.00	TREVINO,EDDIE DAMEON	133877
93867	02/12/2026	15.00	CC	128.00	CASTELLANO,GRACE MENJAR	134058
93934	02/19/2026	15.00	CC	83.00	SCOTT,AUTRELLE RAEQUAIL	134051
93936	02/19/2026	15.00	CC	236.90	ANDERSON,BOBBY JOE	131694
	Fee Total	62.50				

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93695	02/02/2026	2.00	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93702	02/02/2026	4.00	CC	128.00	TREVINO,EDDIE DAMEON	133878
93703	02/02/2026	4.00	CC	65.00	TREVINO,EDDIE DAMEON	133877
93861	02/11/2026	2.00	CC	392.60	BRIDGE,BRANNON	126855
93863	02/11/2026	2.00	CC	86.00	RAMOS,DAMARIS ESTERH	133805
93867	02/12/2026	4.00	CC	128.00	CASTELLANO,GRACE MENJAR	134058

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
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93873	02/12/2026	2.00	CC	7.70	TALBERT,TRESDIN EUGENE	132543
93874	02/12/2026	2.00	CC	46.70	TALBERT,TRESDIN EUGENE	132545
93887	02/13/2026	2.00	CC	101.00	NEGRET CASTILLO,ANGELO	134203
93934	02/19/2026	4.00	CC	83.00	SCOTT,AUTRELLE RAEQUAIL	134051
93936	02/19/2026	2.00	CC	236.90	ANDERSON,BOBBY JOE	131694
93986	02/23/2026	2.00	CC	782.60	PICON,FRANCISCO BRANDON	126376
94012	02/23/2026	2.00	CC	217.10	DIAZ,URIEL	125438
94024	02/24/2026	2.00	CC	44.00	ACEVEDO,JOANNA	134394
94033	02/24/2026	2.00	CC	331.50	HARDY,ANNA MARIA	117593
	Fee Total	38.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93987	02/23/2026	2.00	CC,CC	486.20	SARGENT,KANESHIA	119083
	Fee Total	2.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93883	02/13/2026	2.00	DS	73.50	GUEVARA,EXIQUIO	133818
	Fee Total	2.00				

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93814	02/06/2026	10.00	CA	144.00	FLORES GARCIA,MIGUEL	134185
93875	02/12/2026	10.00	CA	144.00	TUHOLSKI,JADEN ROSE	134335
94055	02/25/2026	10.00	CA	144.00	MINOR,EARNEST JR	134385
	Fee Total	30.00				

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93812	02/06/2026	10.00	CC	144.00	ROACH,JOSEPH LEE	134241
93831	02/09/2026	10.00	CC	144.00	VALDEZ,ARIANA ELIZABETH	134247
93835	02/10/2026	10.00	CC	144.00	WALKER,JASON VINCENT	134252
93865	02/12/2026	10.00	CC	144.00	ESPARZA,MASON ALEJANDRO	134361
93894	02/17/2026	10.00	CC	144.00	JOHNSON,JARYN DARYEAS	134356
93911	02/18/2026	10.00	CC	144.00	BUTLER,RAYMOND LOUIS	134327
93961	02/19/2026	10.00	CC	144.00	HEY,KENNEDY AVA	134320
94094	02/25/2026	10.00	CC	144.00	ADUDDELL,ELIZABETH MAE	134322
	Fee Total	80.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93794	02/06/2026	1.10	CA	10.00	SANDERS,KRISTEN MARIE	134316
	Fee Total	1.10				

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93761	02/04/2026	1.10	CC	10.00	GARCIA,ANDRES	134215
93829	02/09/2026	1.10	CC	10.00	ROYBAL,ADAM THOMAS	134360
	Fee Total	2.20				

CRIMINAL DETAIL FOR DISMISSAL FINE ($20.00) 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93813	02/06/2026	3.96	CC	20.00	WILLIAMS,JERMANEE MONTR	134222
	Fee Total	3.96				

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93695	02/02/2026	50.00	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93998	02/23/2026	50.00	CC	431.60	OWENS,KATHRYN ALLIYAH	129560
94013	02/23/2026	100.00	CC	336.60	WILSON,LAMAZAKI DEVOND	133382
94014	02/24/2026	50.00	CC	444.60	HERNANDEZ,MANUEL VICENT	128540
94015	02/24/2026	50.00	CC	284.70	HERNANDEZ,MANUEL VICENT	128542
94016	02/24/2026	50.00	CC	379.60	HERNANDEZ,MANUEL VICENT	128541
94054	02/25/2026	50.00	CC	286.60	STEVENSON,JAMES	133524
94139	02/27/2026	50.00	CC	286.60	DEAL,BRANDON LEE WESTLE	133639
	Fee Total	450.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93695	02/02/2026	4.00	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93861	02/11/2026	4.00	CC	392.60	BRIDGE,BRANNON	126855
93986	02/23/2026	4.00	CC	782.60	PICON,FRANCISCO BRANDON	126376
94033	02/24/2026	4.00	CC	331.50	HARDY,ANNA MARIA	117593
	Fee Total	16.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93987	02/23/2026	4.00	CC,CC	486.20	SARGENT,KANESHIA	119083

	Fee Total	4.00				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93794	02/06/2026	0.44	CA	10.00	SANDERS,KRISTEN MARIE	134316
93814	02/06/2026	4.00	CA	144.00	FLORES GARCIA,MIGUEL	134185
93825	02/09/2026	4.00	CA	257.00	EUBANK,DENNIS RAY	134340
93875	02/12/2026	4.00	CA	144.00	TUHOLSKI,JADEN ROSE	134335
93906	02/17/2026	2.99	CA	100.00	MENDIOLA AGUILAR,CHRIST	134312
94022	02/24/2026	4.00	CA	240.00	ACEVEDO,JOANNA	134394
94041	02/24/2026	4.00	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94041-V	02/24/2026	-4.00	CA	-232.00	HUDSON,KIMBERLEY RENEE	134382
94042	02/24/2026	4.00	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94055	02/25/2026	4.00	CA	144.00	MINOR,EARNEST JR	134385
94065	02/25/2026	2.99	CA	100.00	REYES RENCH,VERONICA	134332
94066	02/25/2026	2.99	CA	100.00	REYES RENCH,VERONICA	134331
	Fee Total	33.41				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93882	02/13/2026	4.00	CK	275.60	GUEVARA,EXIQUIO	133818
	Fee Total	4.00				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93694	02/02/2026	4.00	CC	182.00	SANTIBANEZ GUTIERREZ,JO	134233
93703	02/02/2026	0.34	CC	65.00	TREVINO,EDDIE DAMEON	133877
93704	02/03/2026	4.00	CC	257.00	ESTRADA GRANILLO,ALLEN	134113
93705	02/03/2026	4.00	CC	182.00	MELENDEZ BARAJAS,JULIET	134212
93706	02/03/2026	4.00	CC	159.00	AUSTIN,BRITTANY NICOLE	134205
93748	02/03/2026	4.00	CC	251.00	LI,WEI MIN	134251
93749	02/03/2026	4.00	CC	182.00	DEVORA,HERMAN ANTONIO	134144
93761	02/04/2026	0.44	CC	10.00	GARCIA,ANDRES	134215
93762	02/04/2026	4.00	CC	182.00	MENDEZ,KEVIN	134200
93769	02/05/2026	4.00	CC	182.00	RODRIGUEZ,MARIELA EDITH	134050
93771	02/05/2026	4.00	CC	379.60	VARELA,ANGELA DENISE	129791
93772	02/05/2026	4.00	CC	229.00	BEASLEY COB,JACOB ROLAN	134136
93797	02/06/2026	4.00	CC	310.70	STRONG,ROBERT CHRISTOPH	132386
93809	02/06/2026	4.00	CC	604.00	ELLIS,REAGAN DALE	134101
93810	02/06/2026	4.00	CC	219.70	LEMMONS,DOMINIQUE MARCU	128183
93812	02/06/2026	4.00	CC	144.00	ROACH,JOSEPH LEE	134241
93813	02/06/2026	0.79	CC	20.00	WILLIAMS,JERMANEE MONTR	134222
93816	02/09/2026	4.00	CC	182.00	GARCIA,ANDREANA LYAN	134214

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
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93823	02/09/2026	4.00	CC	281.00	TUCKER,MITCHELL THOMAS	134146
93828	02/09/2026	4.00	CC	228.00	PARGAS MARIN,JUANCARLOS	134240
93829	02/09/2026	0.44	CC	10.00	ROYBAL,ADAM THOMAS	134360
93830	02/09/2026	4.00	CC	310.70	FREEMAN,CODY LANE	130912
93831	02/09/2026	4.00	CC	144.00	VALDEZ,ARIANA ELIZABETH	134247
93832	02/10/2026	4.00	CC	182.00	FLORES AVILA,JUNIOR ALE	134342
93833	02/10/2026	4.00	CC	282.00	FLORES AVILA,JUNIOR ALE	134341
93835	02/10/2026	4.00	CC	144.00	WALKER,JASON VINCENT	134252
93838	02/10/2026	4.00	CC	232.00	VOSS,KEVIN RICHARD	134336
93843	02/10/2026	4.00	CC	409.10	LONG,JAYDEN ANTHONY	129449
93862	02/11/2026	4.00	CC	378.30	WILLIAMS,SHAUN MICHAEL	131313
93865	02/12/2026	4.00	CC	144.00	ESPARZA,MASON ALEJANDRO	134361
93868	02/12/2026	4.00	CC	182.00	PEREZ GUZMAN,MISAEL	134330
93873	02/12/2026	0.13	CC	7.70	TALBERT,TRESDIN EUGENE	132543
93874	02/12/2026	0.81	CC	46.70	TALBERT,TRESDIN EUGENE	132545
93878	02/13/2026	4.00	CC	492.70	PAEZ,JUAN	132133
93887	02/13/2026	0.57	CC	101.00	NEGRET CASTILLO,ANGELO	134203
93894	02/17/2026	4.00	CC	144.00	JOHNSON,JARYN DARYEAS	134356
93897	02/17/2026	4.00	CC	182.00	RIVERA,MARIO EDUARDO	134393
93905	02/17/2026	4.00	CC	310.70	BENOIT,ANDREW LUIS	133944
93911	02/18/2026	4.00	CC	144.00	BUTLER,RAYMOND LOUIS	134327
93912	02/18/2026	4.00	CC	379.60	NINO,ABIGAIL MARIE	133989
93915	02/18/2026	4.00	CC	379.60	GREER,DYLAN DEMOND	132485
93932	02/19/2026	4.00	CC	378.30	LUMBRERAS MENDEZ,GUADAL	131239
93933	02/19/2026	4.00	CC	412.10	WILLIAMS,ARCHIE JR	132768
93935	02/19/2026	4.00	CC	159.00	ESPARZA,MASON ALEJANDRO	134362
93960	02/19/2026	4.00	CC	310.70	CAMARILLO,ROCIO JAZMIN	133772
93961	02/19/2026	4.00	CC	144.00	HEY,KENNEDY AVA	134320
93969	02/20/2026	4.00	CC	327.00	MILO,KENNETH RAY	134401
93970	02/20/2026	4.00	CC	97.00	WILSON,BRYSON TALIK	134392
93974	02/20/2026	4.00	CC	1093.30	BENITEZ,ADAN	133783
93979	02/20/2026	4.00	CC	182.00	VASQUEZ HERNANDEZ,EDUAR	134317
93989	02/23/2026	4.00	CC	192.00	SANCHEZ,VICENTE MATA	134117
93997	02/23/2026	4.00	CC	492.70	LUNA,SALMA JOCELYNE	132873
93998	02/23/2026	4.00	CC	431.60	OWENS,KATHRYN ALLIYAH	129560
94008	02/23/2026	4.00	CC	492.70	MULLEN,MAKENZIE PAIGE	131788
94009	02/23/2026	4.00	CC	310.70	MULLEN,MAKENZIE PAIGE	131787
94013	02/23/2026	4.00	CC	336.60	WILSON,LAMAZAKI DEVOND	133382
94014	02/24/2026	4.00	CC	444.60	HERNANDEZ,MANUEL VICENT	128540
94015	02/24/2026	4.00	CC	284.70	HERNANDEZ,MANUEL VICENT	128542
94016	02/24/2026	4.00	CC	379.60	HERNANDEZ,MANUEL VICENT	128541
94017	02/24/2026	4.00	CC	492.70	TAPIA CARMONA,KENDY ALC	132886
94018	02/24/2026	4.00	CC	257.00	CALLEJAS,ERIKA	134235
94019	02/24/2026	4.00	CC	604.00	CALLEJAS,ERIKA	134234
94031	02/24/2026	4.00	CC	310.70	ESPARZA,KADEN DEMOND	133219

94043	02/24/2026	4.00	CC	798.20	ALEXIS,JIMMY CLEEF	133712
94044	02/24/2026	4.00	CC	612.30	ALEXIS,JIMMY CLEEF	133713
94052	02/25/2026	4.00	CC	229.00	BAKER,GERALD DWAINE	134148
94053	02/25/2026	4.00	CC	335.00	HERNANDEZ,AMBAR	134329
94054	02/25/2026	4.00	CC	286.60	STEVENSON,JAMES	133524
94064	02/25/2026	4.00	CC	369.00	REYES RENCH,VERONICA	134333
94093	02/25/2026	4.00	CC	376.60	BELL,DEVIN ANTWANETTE	132633
94094	02/25/2026	4.00	CC	144.00	ADUDDELL,ELIZABETH MAE	134322
94101	02/25/2026	4.00	CC	412.10	DARDEN,AZYA KEITONNA	132570
94111	02/26/2026	4.00	CC	369.00	HARRIS,RASHAD	134353
94113	02/26/2026	4.00	CC	479.70	LEWIS,PHYLESHA RENEE	132341
94114	02/26/2026	4.00	CC	167.70	LEWIS,PHYLESHA RENEE	132340
94115	02/26/2026	4.00	CC	297.70	LEWIS,PHYLESHA RENEE	132339
94120	02/26/2026	4.00	CC	182.00	BAUTISTA-HERNANDEZ,JORG	134372
94125	02/26/2026	4.00	CC	288.60	CARDONA MORALES,ADRIAN	130032
94126	02/26/2026	4.00	CC	216.70	CARDONA MORALES,ADRIAN	132635
94127	02/26/2026	4.00	CC	795.20	CARDONA MORALES,ADRIAN	132634
94131	02/26/2026	4.00	CC	180.00	JARAMILLO,KARINA	129356
94132	02/26/2026	4.00	CC	282.00	HARRIS,RASHAD	134352
94133	02/26/2026	4.00	CC	257.00	CORBIN,GREGORY LUCIAN	134339
94134	02/26/2026	4.00	CC	282.00	COOK-EDGAR,BLAYKE NEHEM	134375
94136	02/26/2026	4.00	CC	159.00	LEAL,ARNOLDO JR	134343
94139	02/27/2026	4.00	CC	286.60	DEAL,BRANDON LEE WESTLE	133639
	Fee Total	319.52				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93779	02/06/2026	0.20	MO	10.00	SAAVEDRA,JONATHAN JAMES	132423
93780	02/06/2026	0.29	MO	10.00	SAAVEDRA,JONATHAN JAMES	132422
93781	02/06/2026	0.16	MO	10.00	SAAVEDRA,JONATHAN JAMES	132421
93885	02/13/2026	0.20	MO	10.00	ANCHONDO,NADIA	133336
94006	02/23/2026	3.22	MO	140.00	VALDEZ,ANGEL RENE	133860
94007	02/23/2026	2.52	MO	100.00	VALDEZ,ANGEL RENE	133861
	Fee Total	6.59				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93682	01/30/2026	4.00	CCK	282.00	ALBRITTON,SAVANNA RAYNE	134171
93682-V	02/02/2026	-4.00	CCK	-282.00	ALBRITTON,SAVANNA RAYNE	134171
	Fee Total	0.00				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93794	02/06/2026	0.01	CA	10.00	SANDERS,KRISTEN MARIE	134316
93814	02/06/2026	0.10	CA	144.00	FLORES GARCIA,MIGUEL	134185
93825	02/09/2026	0.10	CA	257.00	EUBANK,DENNIS RAY	134340
93875	02/12/2026	0.10	CA	144.00	TUHOLSKI,JADEN ROSE	134335
93906	02/17/2026	0.07	CA	100.00	MENDIOLA AGUILAR,CHRIST	134312
94022	02/24/2026	0.10	CA	240.00	ACEVEDO,JOANNA	134394
94041	02/24/2026	0.10	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94041-V	02/24/2026	-0.10	CA	-232.00	HUDSON,KIMBERLEY RENEE	134382
94042	02/24/2026	0.10	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94055	02/25/2026	0.10	CA	144.00	MINOR,EARNEST JR	134385
94065	02/25/2026	0.07	CA	100.00	REYES RENCH,VERONICA	134332
94066	02/25/2026	0.07	CA	100.00	REYES RENCH,VERONICA	134331
	Fee Total	0.82				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93882	02/13/2026	0.10	CK	275.60	GUEVARA,EXIQUIO	133818
	Fee Total	0.10				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93694	02/02/2026	0.10	CC	182.00	SANTIBANEZ GUTIERREZ,JO	134233
93703	02/02/2026	0.01	CC	65.00	TREVINO,EDDIE DAMEON	133877
93704	02/03/2026	0.10	CC	257.00	ESTRADA GRANILLO,ALLEN	134113
93705	02/03/2026	0.10	CC	182.00	MELENDEZ BARAJAS,JULIET	134212
93706	02/03/2026	0.10	CC	159.00	AUSTIN,BRITTANY NICOLE	134205
93748	02/03/2026	0.10	CC	251.00	LI,WEI MIN	134251
93749	02/03/2026	0.10	CC	182.00	DEVORA,HERMAN ANTONIO	134144
93761	02/04/2026	0.01	CC	10.00	GARCIA,ANDRES	134215
93762	02/04/2026	0.10	CC	182.00	MENDEZ,KEVIN	134200
93769	02/05/2026	0.10	CC	182.00	RODRIGUEZ,MARIELA EDITH	134050
93771	02/05/2026	0.10	CC	379.60	VARELA,ANGELA DENISE	129791
93772	02/05/2026	0.10	CC	229.00	BEASLEY COB,JACOB ROLAN	134136
93797	02/06/2026	0.10	CC	310.70	STRONG,ROBERT CHRISTOPH	132386
93809	02/06/2026	0.10	CC	604.00	ELLIS,REAGAN DALE	134101
93810	02/06/2026	0.10	CC	219.70	LEMMONS,DOMINIQUE MARCU	128183
93812	02/06/2026	0.10	CC	144.00	ROACH,JOSEPH LEE	134241
93813	02/06/2026	0.02	CC	20.00	WILLIAMS,JERMANEE MONTR	134222
93816	02/09/2026	0.10	CC	182.00	GARCIA,ANDREANA LYAN	134214
93823	02/09/2026	0.10	CC	281.00	TUCKER,MITCHELL THOMAS	134146
93828	02/09/2026	0.10	CC	228.00	PARGAS MARIN,JUANCARLOS	134240
93829	02/09/2026	0.01	CC	10.00	ROYBAL,ADAM THOMAS	134360

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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93830	02/09/2026	0.10	CC	310.70	FREEMAN,CODY LANE	130912
93831	02/09/2026	0.10	CC	144.00	VALDEZ,ARIANA ELIZABETH	134247
93832	02/10/2026	0.10	CC	182.00	FLORES AVILA,JUNIOR ALE	134342
93833	02/10/2026	0.10	CC	282.00	FLORES AVILA,JUNIOR ALE	134341
93835	02/10/2026	0.10	CC	144.00	WALKER,JASON VINCENT	134252
93838	02/10/2026	0.10	CC	232.00	VOSS,KEVIN RICHARD	134336
93843	02/10/2026	0.10	CC	409.10	LONG,JAYDEN ANTHONY	129449
93862	02/11/2026	0.10	CC	378.30	WILLIAMS,SHAUN MICHAEL	131313
93865	02/12/2026	0.10	CC	144.00	ESPARZA,MASON ALEJANDRO	134361
93868	02/12/2026	0.10	CC	182.00	PEREZ GUZMAN,MISAEL	134330
93874	02/12/2026	0.02	CC	46.70	TALBERT,TRESDIN EUGENE	132545
93878	02/13/2026	0.10	CC	492.70	PAEZ,JUAN	132133
93887	02/13/2026	0.01	CC	101.00	NEGRET CASTILLO,ANGELO	134203
93894	02/17/2026	0.10	CC	144.00	JOHNSON,JARYN DARYEAS	134356
93897	02/17/2026	0.10	CC	182.00	RIVERA,MARIO EDUARDO	134393
93905	02/17/2026	0.10	CC	310.70	BENOIT,ANDREW LUIS	133944
93911	02/18/2026	0.10	CC	144.00	BUTLER,RAYMOND LOUIS	134327
93912	02/18/2026	0.10	CC	379.60	NINO,ABIGAIL MARIE	133989
93915	02/18/2026	0.10	CC	379.60	GREER,DYLAN DEMOND	132485
93932	02/19/2026	0.10	CC	378.30	LUMBRERAS MENDEZ,GUADAL	131239
93933	02/19/2026	0.10	CC	412.10	WILLIAMS,ARCHIE JR	132768
93935	02/19/2026	0.10	CC	159.00	ESPARZA,MASON ALEJANDRO	134362
93960	02/19/2026	0.10	CC	310.70	CAMARILLO,ROCIO JAZMIN	133772
93961	02/19/2026	0.10	CC	144.00	HEY,KENNEDY AVA	134320
93969	02/20/2026	0.10	CC	327.00	MILO,KENNETH RAY	134401
93970	02/20/2026	0.10	CC	97.00	WILSON,BRYSON TALIK	134392
93974	02/20/2026	0.10	CC	1093.30	BENITEZ,ADAN	133783
93979	02/20/2026	0.10	CC	182.00	VASQUEZ HERNANDEZ,EDUAR	134317
93989	02/23/2026	0.10	CC	192.00	SANCHEZ,VICENTE MATA	134117
93997	02/23/2026	0.10	CC	492.70	LUNA,SALMA JOCELYNE	132873
93998	02/23/2026	0.10	CC	431.60	OWENS,KATHRYN ALLIYAH	129560
94008	02/23/2026	0.10	CC	492.70	MULLEN,MAKENZIE PAIGE	131788
94009	02/23/2026	0.10	CC	310.70	MULLEN,MAKENZIE PAIGE	131787
94013	02/23/2026	0.10	CC	336.60	WILSON,LAMAZAKI DEVOND	133382
94014	02/24/2026	0.10	CC	444.60	HERNANDEZ,MANUEL VICENT	128540
94015	02/24/2026	0.10	CC	284.70	HERNANDEZ,MANUEL VICENT	128542
94016	02/24/2026	0.10	CC	379.60	HERNANDEZ,MANUEL VICENT	128541
94017	02/24/2026	0.10	CC	492.70	TAPIA CARMONA,KENDY ALC	132886
94018	02/24/2026	0.10	CC	257.00	CALLEJAS,ERIKA	134235
94019	02/24/2026	0.10	CC	604.00	CALLEJAS,ERIKA	134234
94031	02/24/2026	0.10	CC	310.70	ESPARZA,KADEN DEMOND	133219
94043	02/24/2026	0.10	CC	798.20	ALEXIS,JIMMY CLEEF	133712
94044	02/24/2026	0.10	CC	612.30	ALEXIS,JIMMY CLEEF	133713
94052	02/25/2026	0.10	CC	229.00	BAKER,GERALD DWAINE	134148
94053	02/25/2026	0.10	CC	335.00	HERNANDEZ,AMBAR	134329

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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94054	02/25/2026	0.10	CC	286.60	STEVENSON,JAMES	133524
94064	02/25/2026	0.10	CC	369.00	REYES RENCH,VERONICA	134333
94093	02/25/2026	0.10	CC	376.60	BELL,DEVIN ANTWANETTE	132633
94094	02/25/2026	0.10	CC	144.00	ADUDDELL,ELIZABETH MAE	134322
94101	02/25/2026	0.10	CC	412.10	DARDEN,AZYA KEITONNA	132570
94111	02/26/2026	0.10	CC	369.00	HARRIS,RASHAD	134353
94113	02/26/2026	0.10	CC	479.70	LEWIS,PHYLESHA RENEE	132341
94114	02/26/2026	0.10	CC	167.70	LEWIS,PHYLESHA RENEE	132340
94115	02/26/2026	0.10	CC	297.70	LEWIS,PHYLESHA RENEE	132339
94120	02/26/2026	0.10	CC	182.00	BAUTISTA-HERNANDEZ,JORG	134372
94125	02/26/2026	0.10	CC	288.60	CARDONA MORALES,ADRIAN	130032
94126	02/26/2026	0.10	CC	216.70	CARDONA MORALES,ADRIAN	132635
94127	02/26/2026	0.10	CC	795.20	CARDONA MORALES,ADRIAN	132634
94131	02/26/2026	0.10	CC	180.00	JARAMILLO,KARINA	129356
94132	02/26/2026	0.10	CC	282.00	HARRIS,RASHAD	134352
94133	02/26/2026	0.10	CC	257.00	CORBIN,GREGORY LUCIAN	134339
94134	02/26/2026	0.10	CC	282.00	COOK-EDGAR,BLAYKE NEHEM	134375
94136	02/26/2026	0.10	CC	159.00	LEAL,ARNOLDO JR	134343
94139	02/27/2026	0.10	CC	286.60	DEAL,BRANDON LEE WESTLE	133639
	Fee Total	7.98				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93779	02/06/2026	0.01	MO	10.00	SAAVEDRA,JONATHAN JAMES	132423
93780	02/06/2026	0.01	MO	10.00	SAAVEDRA,JONATHAN JAMES	132422
94006	02/23/2026	0.08	MO	140.00	VALDEZ,ANGEL RENE	133860
94007	02/23/2026	0.06	MO	100.00	VALDEZ,ANGEL RENE	133861
	Fee Total	0.16				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93682	01/30/2026	0.10	CCK	282.00	ALBRITTON,SAVANNA RAYNE	134171
93682-V	02/02/2026	-0.10	CCK	-282.00	ALBRITTON,SAVANNA RAYNE	134171
	Fee Total	0.00				

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93695	02/02/2026	4.00	CC	457.60	FRANCO,ISMAEL HERRERA	122880
93861	02/11/2026	4.00	CC	392.60	BRIDGE,BRANNON	126855
93986	02/23/2026	4.00	CC	782.60	PICON,FRANCISCO BRANDON	126376
94033	02/24/2026	4.00	CC	331.50	HARDY,ANNA MARIA	117593

Fee Total	16.00	

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93987	02/23/2026	4.00	CC,CC	486.20	SARGENT,KANESHIA	119083
	Fee Total	4.00				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93794	02/06/2026	0.54	CA	10.00	SANDERS,KRISTEN MARIE	134316
93814	02/06/2026	4.90	CA	144.00	FLORES GARCIA,MIGUEL	134185
93825	02/09/2026	4.90	CA	257.00	EUBANK,DENNIS RAY	134340
93875	02/12/2026	4.90	CA	144.00	TUHOLSKI,JADEN ROSE	134335
93906	02/17/2026	3.66	CA	100.00	MENDIOLA AGUILAR,CHRIST	134312
94022	02/24/2026	4.90	CA	240.00	ACEVEDO,JOANNA	134394
94041	02/24/2026	4.90	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94041-V	02/24/2026	-4.90	CA	-232.00	HUDSON,KIMBERLEY RENEE	134382
94042	02/24/2026	4.90	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94055	02/25/2026	4.90	CA	144.00	MINOR,EARNEST JR	134385
94065	02/25/2026	3.66	CA	100.00	REYES RENCH,VERONICA	134332
94066	02/25/2026	3.66	CA	100.00	REYES RENCH,VERONICA	134331
	Fee Total	40.92				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93882	02/13/2026	4.90	CK	275.60	GUEVARA,EXIQUIO	133818
	Fee Total	4.90				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93694	02/02/2026	4.90	CC	182.00	SANTIBANEZ GUTIERREZ,JO	134233
93703	02/02/2026	0.42	CC	65.00	TREVINO,EDDIE DAMEON	133877
93704	02/03/2026	4.90	CC	257.00	ESTRADA GRANILLO,ALLEN	134113
93705	02/03/2026	4.90	CC	182.00	MELENDEZ BARAJAS,JULIET	134212
93706	02/03/2026	4.90	CC	159.00	AUSTIN,BRITTANY NICOLE	134205
93748	02/03/2026	4.90	CC	251.00	LI,WEI MIN	134251
93749	02/03/2026	4.90	CC	182.00	DEVORA,HERMAN ANTONIO	134144
93761	02/04/2026	0.54	CC	10.00	GARCIA,ANDRES	134215
93762	02/04/2026	4.90	CC	182.00	MENDEZ,KEVIN	134200
93769	02/05/2026	4.90	CC	182.00	RODRIGUEZ,MARIELA EDITH	134050
93771	02/05/2026	4.90	CC	379.60	VARELA,ANGELA DENISE	129791
93772	02/05/2026	4.90	CC	229.00	BEASLEY COB,JACOB ROLAN	134136

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ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93797	02/06/2026	4.90	CC	310.70	STRONG,ROBERT CHRISTOPH	132386
93809	02/06/2026	4.90	CC	604.00	ELLIS,REAGAN DALE	134101
93810	02/06/2026	4.90	CC	219.70	LEMMONS,DOMINIQUE MARCU	128183
93812	02/06/2026	4.90	CC	144.00	ROACH,JOSEPH LEE	134241
93813	02/06/2026	0.97	CC	20.00	WILLIAMS,JERMANEE MONTR	134222
93816	02/09/2026	4.90	CC	182.00	GARCIA,ANDREANA LYAN	134214
93823	02/09/2026	4.90	CC	281.00	TUCKER,MITCHELL THOMAS	134146
93828	02/09/2026	4.90	CC	228.00	PARGAS MARIN,JUANCARLOS	134240
93829	02/09/2026	0.54	CC	10.00	ROYBAL,ADAM THOMAS	134360
93830	02/09/2026	4.90	CC	310.70	FREEMAN,CODY LANE	130912
93831	02/09/2026	4.90	CC	144.00	VALDEZ,ARIANA ELIZABETH	134247
93832	02/10/2026	4.90	CC	182.00	FLORES AVILA,JUNIOR ALE	134342
93833	02/10/2026	4.90	CC	282.00	FLORES AVILA,JUNIOR ALE	134341
93835	02/10/2026	4.90	CC	144.00	WALKER,JASON VINCENT	134252
93838	02/10/2026	4.90	CC	232.00	VOSS,KEVIN RICHARD	134336
93843	02/10/2026	4.90	CC	409.10	LONG,JAYDEN ANTHONY	129449
93862	02/11/2026	4.90	CC	378.30	WILLIAMS,SHAUN MICHAEL	131313
93865	02/12/2026	4.90	CC	144.00	ESPARZA,MASON ALEJANDRO	134361
93868	02/12/2026	4.90	CC	182.00	PEREZ GUZMAN,MISAEL	134330
93873	02/12/2026	0.15	CC	7.70	TALBERT,TRESDIN EUGENE	132543
93874	02/12/2026	1.00	CC	46.70	TALBERT,TRESDIN EUGENE	132545
93878	02/13/2026	4.90	CC	492.70	PAEZ,JUAN	132133
93887	02/13/2026	0.69	CC	101.00	NEGRET CASTILLO,ANGELO	134203
93894	02/17/2026	4.90	CC	144.00	JOHNSON,JARYN DARYEAS	134356
93897	02/17/2026	4.90	CC	182.00	RIVERA,MARIO EDUARDO	134393
93905	02/17/2026	4.90	CC	310.70	BENOIT,ANDREW LUIS	133944
93911	02/18/2026	4.90	CC	144.00	BUTLER,RAYMOND LOUIS	134327
93912	02/18/2026	4.90	CC	379.60	NINO,ABIGAIL MARIE	133989
93915	02/18/2026	4.90	CC	379.60	GREER,DYLAN DEMOND	132485
93932	02/19/2026	4.90	CC	378.30	LUMBRERAS MENDEZ,GUADAL	131239
93933	02/19/2026	4.90	CC	412.10	WILLIAMS,ARCHIE JR	132768
93935	02/19/2026	4.90	CC	159.00	ESPARZA,MASON ALEJANDRO	134362
93960	02/19/2026	4.90	CC	310.70	CAMARILLO,ROCIO JAZMIN	133772
93961	02/19/2026	4.90	CC	144.00	HEY,KENNEDY AVA	134320
93969	02/20/2026	4.90	CC	327.00	MILO,KENNETH RAY	134401
93970	02/20/2026	4.90	CC	97.00	WILSON,BRYSON TALIK	134392
93974	02/20/2026	4.90	CC	1093.30	BENITEZ,ADAN	133783
93979	02/20/2026	4.90	CC	182.00	VASQUEZ HERNANDEZ,EDUAR	134317
93989	02/23/2026	4.90	CC	192.00	SANCHEZ,VICENTE MATA	134117
93997	02/23/2026	4.90	CC	492.70	LUNA,SALMA JOCELYNE	132873
93998	02/23/2026	4.90	CC	431.60	OWENS,KATHRYN ALLIYAH	129560
94008	02/23/2026	4.90	CC	492.70	MULLEN,MAKENZIE PAIGE	131788
94009	02/23/2026	4.90	CC	310.70	MULLEN,MAKENZIE PAIGE	131787
94013	02/23/2026	4.90	CC	336.60	WILSON,LAMAZAKI DEVOND	133382
94014	02/24/2026	4.90	CC	444.60	HERNANDEZ,MANUEL VICENT	128540

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
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94015	02/24/2026	4.90	CC	284.70	HERNANDEZ,MANUEL VICENT	128542
94016	02/24/2026	4.90	CC	379.60	HERNANDEZ,MANUEL VICENT	128541
94017	02/24/2026	4.90	CC	492.70	TAPIA CARMONA,KENDY ALC	132886
94018	02/24/2026	4.90	CC	257.00	CALLEJAS,ERIKA	134235
94019	02/24/2026	4.90	CC	604.00	CALLEJAS,ERIKA	134234
94031	02/24/2026	4.90	CC	310.70	ESPARZA,KADEN DEMOND	133219
94043	02/24/2026	4.90	CC	798.20	ALEXIS,JIMMY CLEEF	133712
94044	02/24/2026	4.90	CC	612.30	ALEXIS,JIMMY CLEEF	133713
94052	02/25/2026	4.90	CC	229.00	BAKER,GERALD DWAINE	134148
94053	02/25/2026	4.90	CC	335.00	HERNANDEZ,AMBAR	134329
94054	02/25/2026	4.90	CC	286.60	STEVENSON,JAMES	133524
94064	02/25/2026	4.90	CC	369.00	REYES RENCH,VERONICA	134333
94093	02/25/2026	4.90	CC	376.60	BELL,DEVIN ANTWANETTE	132633
94094	02/25/2026	4.90	CC	144.00	ADUDDELL,ELIZABETH MAE	134322
94101	02/25/2026	4.90	CC	412.10	DARDEN,AZYA KEITONNA	132570
94111	02/26/2026	4.90	CC	369.00	HARRIS,RASHAD	134353
94113	02/26/2026	4.90	CC	479.70	LEWIS,PHYLESHA RENEE	132341
94114	02/26/2026	4.90	CC	167.70	LEWIS,PHYLESHA RENEE	132340
94115	02/26/2026	4.90	CC	297.70	LEWIS,PHYLESHA RENEE	132339
94120	02/26/2026	4.90	CC	182.00	BAUTISTA-HERNANDEZ,JORG	134372
94125	02/26/2026	4.90	CC	288.60	CARDONA MORALES,ADRIAN	130032
94126	02/26/2026	4.90	CC	216.70	CARDONA MORALES,ADRIAN	132635
94127	02/26/2026	4.90	CC	795.20	CARDONA MORALES,ADRIAN	132634
94131	02/26/2026	4.90	CC	180.00	JARAMILLO,KARINA	129356
94132	02/26/2026	4.90	CC	282.00	HARRIS,RASHAD	134352
94133	02/26/2026	4.90	CC	257.00	CORBIN,GREGORY LUCIAN	134339
94134	02/26/2026	4.90	CC	282.00	COOK-EDGAR,BLAYKE NEHEM	134375
94136	02/26/2026	4.90	CC	159.00	LEAL,ARNOLDO JR	134343
94139	02/27/2026	4.90	CC	286.60	DEAL,BRANDON LEE WESTLE	133639
	Fee Total	391.41				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93779	02/06/2026	0.24	MO	10.00	SAAVEDRA,JONATHAN JAMES	132423
93780	02/06/2026	0.35	MO	10.00	SAAVEDRA,JONATHAN JAMES	132422
93781	02/06/2026	0.19	MO	10.00	SAAVEDRA,JONATHAN JAMES	132421
93885	02/13/2026	0.24	MO	10.00	ANCHONDO,NADIA	133336
94006	02/23/2026	3.94	MO	140.00	VALDEZ,ANGEL RENE	133860
94007	02/23/2026	3.08	MO	100.00	VALDEZ,ANGEL RENE	133861
	Fee Total	8.04				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

93682	01/30/2026	4.90	CCK	282.00	ALBRITTON,SAVANNA RAYNE	134171
93682-V	02/02/2026	-4.90	CCK	-282.00	ALBRITTON,SAVANNA RAYNE	134171
	Fee Total	0.00				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93794	02/06/2026	0.55	CA	10.00	SANDERS,KRISTEN MARIE	134316
93814	02/06/2026	5.00	CA	144.00	FLORES GARCIA,MIGUEL	134185
93825	02/09/2026	5.00	CA	257.00	EUBANK,DENNIS RAY	134340
93875	02/12/2026	5.00	CA	144.00	TUHOLSKI,JADEN ROSE	134335
93906	02/17/2026	3.73	CA	100.00	MENDIOLA AGUILAR,CHRIST	134312
94022	02/24/2026	5.00	CA	240.00	ACEVEDO,JOANNA	134394
94041	02/24/2026	5.00	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94041-V	02/24/2026	-5.00	CA	-232.00	HUDSON,KIMBERLEY RENEE	134382
94042	02/24/2026	5.00	CA	232.00	HUDSON,KIMBERLEY RENEE	134382
94055	02/25/2026	5.00	CA	144.00	MINOR,EARNEST JR	134385
94065	02/25/2026	3.73	CA	100.00	REYES RENCH,VERONICA	134332
94066	02/25/2026	3.73	CA	100.00	REYES RENCH,VERONICA	134331
	Fee Total	41.74				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93882	02/13/2026	5.00	CK	275.60	GUEVARA,EXIQUIO	133818
	Fee Total	5.00				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93694	02/02/2026	5.00	CC	182.00	SANTIBANEZ GUTIERREZ,JO	134233
93703	02/02/2026	0.43	CC	65.00	TREVINO,EDDIE DAMEON	133877
93704	02/03/2026	5.00	CC	257.00	ESTRADA GRANILLO,ALLEN	134113
93705	02/03/2026	5.00	CC	182.00	MELENDEZ BARAJAS,JULIET	134212
93706	02/03/2026	5.00	CC	159.00	AUSTIN,BRITTANY NICOLE	134205
93748	02/03/2026	5.00	CC	251.00	LI,WEI MIN	134251
93749	02/03/2026	5.00	CC	182.00	DEVORA,HERMAN ANTONIO	134144
93761	02/04/2026	0.55	CC	10.00	GARCIA,ANDRES	134215
93762	02/04/2026	5.00	CC	182.00	MENDEZ,KEVIN	134200
93769	02/05/2026	5.00	CC	182.00	RODRIGUEZ,MARIELA EDITH	134050
93771	02/05/2026	5.00	CC	379.60	VARELA,ANGELA DENISE	129791
93772	02/05/2026	5.00	CC	229.00	BEASLEY COB,JACOB ROLAN	134136
93797	02/06/2026	5.00	CC	310.70	STRONG,ROBERT CHRISTOPH	132386
93809	02/06/2026	5.00	CC	604.00	ELLIS,REAGAN DALE	134101
93810	02/06/2026	5.00	CC	219.70	LEMMONS,DOMINIQUE MARCU	128183

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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93812	02/06/2026	5.00	CC	144.00	ROACH,JOSEPH LEE	134241
93813	02/06/2026	0.99	CC	20.00	WILLIAMS,JERMANEE MONTR	134222
93816	02/09/2026	5.00	CC	182.00	GARCIA,ANDREANA LYAN	134214
93823	02/09/2026	5.00	CC	281.00	TUCKER,MITCHELL THOMAS	134146
93828	02/09/2026	5.00	CC	228.00	PARGAS MARIN,JUANCARLOS	134240
93829	02/09/2026	0.55	CC	10.00	ROYBAL,ADAM THOMAS	134360
93830	02/09/2026	5.00	CC	310.70	FREEMAN,CODY LANE	130912
93831	02/09/2026	5.00	CC	144.00	VALDEZ,ARIANA ELIZABETH	134247
93832	02/10/2026	5.00	CC	182.00	FLORES AVILA,JUNIOR ALE	134342
93833	02/10/2026	5.00	CC	282.00	FLORES AVILA,JUNIOR ALE	134341
93835	02/10/2026	5.00	CC	144.00	WALKER,JASON VINCENT	134252
93838	02/10/2026	5.00	CC	232.00	VOSS,KEVIN RICHARD	134336
93843	02/10/2026	5.00	CC	409.10	LONG,JAYDEN ANTHONY	129449
93862	02/11/2026	5.00	CC	378.30	WILLIAMS,SHAUN MICHAEL	131313
93865	02/12/2026	5.00	CC	144.00	ESPARZA,MASON ALEJANDRO	134361
93868	02/12/2026	5.00	CC	182.00	PEREZ GUZMAN,MISAEL	134330
93873	02/12/2026	0.16	CC	7.70	TALBERT,TRESDIN EUGENE	132543
93874	02/12/2026	1.02	CC	46.70	TALBERT,TRESDIN EUGENE	132545
93878	02/13/2026	5.00	CC	492.70	PAEZ,JUAN	132133
93887	02/13/2026	0.71	CC	101.00	NEGRET CASTILLO,ANGELO	134203
93894	02/17/2026	5.00	CC	144.00	JOHNSON,JARYN DARYEAS	134356
93897	02/17/2026	5.00	CC	182.00	RIVERA,MARIO EDUARDO	134393
93905	02/17/2026	5.00	CC	310.70	BENOIT,ANDREW LUIS	133944
93911	02/18/2026	5.00	CC	144.00	BUTLER,RAYMOND LOUIS	134327
93912	02/18/2026	5.00	CC	379.60	NINO,ABIGAIL MARIE	133989
93915	02/18/2026	5.00	CC	379.60	GREER,DYLAN DEMOND	132485
93932	02/19/2026	5.00	CC	378.30	LUMBRERAS MENDEZ,GUADAL	131239
93933	02/19/2026	5.00	CC	412.10	WILLIAMS,ARCHIE JR	132768
93935	02/19/2026	5.00	CC	159.00	ESPARZA,MASON ALEJANDRO	134362
93960	02/19/2026	5.00	CC	310.70	CAMARILLO,ROCIO JAZMIN	133772
93961	02/19/2026	5.00	CC	144.00	HEY,KENNEDY AVA	134320
93969	02/20/2026	5.00	CC	327.00	MILO,KENNETH RAY	134401
93970	02/20/2026	5.00	CC	97.00	WILSON,BRYSON TALIK	134392
93974	02/20/2026	5.00	CC	1093.30	BENITEZ,ADAN	133783
93979	02/20/2026	5.00	CC	182.00	VASQUEZ HERNANDEZ,EDUAR	134317
93989	02/23/2026	5.00	CC	192.00	SANCHEZ,VICENTE MATA	134117
93997	02/23/2026	5.00	CC	492.70	LUNA,SALMA JOCELYNE	132873
93998	02/23/2026	5.00	CC	431.60	OWENS,KATHRYN ALLIYAH	129560
94008	02/23/2026	5.00	CC	492.70	MULLEN,MAKENZIE PAIGE	131788
94009	02/23/2026	5.00	CC	310.70	MULLEN,MAKENZIE PAIGE	131787
94013	02/23/2026	5.00	CC	336.60	WILSON,LAMAZAKI DEVOND	133382
94014	02/24/2026	5.00	CC	444.60	HERNANDEZ,MANUEL VICENT	128540
94015	02/24/2026	5.00	CC	284.70	HERNANDEZ,MANUEL VICENT	128542
94016	02/24/2026	5.00	CC	379.60	HERNANDEZ,MANUEL VICENT	128541
94017	02/24/2026	5.00	CC	492.70	TAPIA CARMONA,KENDY ALC	132886

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94018	02/24/2026	5.00	CC	257.00	CALLEJAS,ERIKA	134235
94019	02/24/2026	5.00	CC	604.00	CALLEJAS,ERIKA	134234
94031	02/24/2026	5.00	CC	310.70	ESPARZA,KADEN DEMOND	133219
94043	02/24/2026	5.00	CC	798.20	ALEXIS,JIMMY CLEEF	133712
94044	02/24/2026	5.00	CC	612.30	ALEXIS,JIMMY CLEEF	133713
94052	02/25/2026	5.00	CC	229.00	BAKER,GERALD DWAINE	134148
94053	02/25/2026	5.00	CC	335.00	HERNANDEZ,AMBAR	134329
94054	02/25/2026	5.00	CC	286.60	STEVENSON,JAMES	133524
94064	02/25/2026	5.00	CC	369.00	REYES RENCH,VERONICA	134333
94093	02/25/2026	5.00	CC	376.60	BELL,DEVIN ANTWANETTE	132633
94094	02/25/2026	5.00	CC	144.00	ADUDDELL,ELIZABETH MAE	134322
94101	02/25/2026	5.00	CC	412.10	DARDEN,AZYA KEITONNA	132570
94111	02/26/2026	5.00	CC	369.00	HARRIS,RASHAD	134353
94113	02/26/2026	5.00	CC	479.70	LEWIS,PHYLESHA RENEE	132341
94114	02/26/2026	5.00	CC	167.70	LEWIS,PHYLESHA RENEE	132340
94115	02/26/2026	5.00	CC	297.70	LEWIS,PHYLESHA RENEE	132339
94120	02/26/2026	5.00	CC	182.00	BAUTISTA-HERNANDEZ,JORG	134372
94125	02/26/2026	5.00	CC	288.60	CARDONA MORALES,ADRIAN	130032
94126	02/26/2026	5.00	CC	216.70	CARDONA MORALES,ADRIAN	132635
94127	02/26/2026	5.00	CC	795.20	CARDONA MORALES,ADRIAN	132634
94131	02/26/2026	5.00	CC	180.00	JARAMILLO,KARINA	129356
94132	02/26/2026	5.00	CC	282.00	HARRIS,RASHAD	134352
94133	02/26/2026	5.00	CC	257.00	CORBIN,GREGORY LUCIAN	134339
94134	02/26/2026	5.00	CC	282.00	COOK-EDGAR,BLAYKE NEHEM	134375
94136	02/26/2026	5.00	CC	159.00	LEAL,ARNOLDO JR	134343
94139	02/27/2026	5.00	CC	286.60	DEAL,BRANDON LEE WESTLE	133639
	Fee Total	399.41				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93779	02/06/2026	0.25	MO	10.00	SAAVEDRA,JONATHAN JAMES	132423
93780	02/06/2026	0.36	MO	10.00	SAAVEDRA,JONATHAN JAMES	132422
93781	02/06/2026	0.19	MO	10.00	SAAVEDRA,JONATHAN JAMES	132421
93885	02/13/2026	0.24	MO	10.00	ANCHONDO,NADIA	133336
94006	02/23/2026	4.02	MO	140.00	VALDEZ,ANGEL RENE	133860
94007	02/23/2026	3.14	MO	100.00	VALDEZ,ANGEL RENE	133861
	Fee Total	8.20				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93682	01/30/2026	5.00	CCK	282.00	ALBRITTON,SAVANNA RAYNE	134171
93682-V	02/02/2026	-5.00	CCK	-282.00	ALBRITTON,SAVANNA RAYNE	134171

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93767	02/05/2026	5.00	CA	144.00		SC8519
93869	02/12/2026	5.00	CA	144.00		LT4496
93870	02/12/2026	5.00	CA	144.00		LT4497
93871	02/12/2026	5.00	CA	144.00		LT4498
93872	02/12/2026	5.00	CA	144.00		LT4499
93888	02/17/2026	3.47	CA	100.00		SC8528
93889	02/17/2026	0.31	CA	9.00		SC8528
94135	02/26/2026	5.00	CA	234.00		LT4533
	Fee Total	33.78				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93696	02/02/2026	5.00	CK	54.00		DC4871
93697	02/02/2026	5.00	CK	54.00		DC4872
93698	02/02/2026	5.00	CK	54.00		DC4873
93699	02/02/2026	5.00	CK	54.00		DC4874
93701	02/02/2026	5.00	CK	54.00		DC4875
93707	02/03/2026	5.00	CK	54.00		DC4876
93708	02/03/2026	5.00	CK	54.00		DC4877
93709	02/03/2026	5.00	CK	54.00		DC4878
93710	02/03/2026	5.00	CK	54.00		DC4879
93711	02/03/2026	5.00	CK	54.00		DC4880
93712	02/03/2026	5.00	CK	54.00		DC4881
93713	02/03/2026	5.00	CK	54.00		DC4882
93714	02/03/2026	5.00	CK	54.00		DC4883
93715	02/03/2026	5.00	CK	54.00		DC4884
93716	02/03/2026	5.00	CK	54.00		DC4885
93717	02/03/2026	5.00	CK	54.00		DC4886
93718	02/03/2026	5.00	CK	54.00		DC4887
93719	02/03/2026	5.00	CK	54.00		DC4888
93720	02/03/2026	5.00	CK	54.00		DC4889
93721	02/03/2026	5.00	CK	54.00		DC4890
93722	02/03/2026	5.00	CK	54.00		DC4891
93723	02/03/2026	5.00	CK	144.00		DC4894
93724	02/03/2026	5.00	CK	54.00		DC4892
93725	02/03/2026	5.00	CK	144.00		DC4895
93726	02/03/2026	5.00	CK	54.00		DC4893
93727	02/03/2026	5.00	CK	144.00		DC4896
93728	02/03/2026	5.00	CK	144.00		DC4897
93729	02/03/2026	5.00	CK	144.00		DC4898

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93730	02/03/2026	5.00	CK	144.00	DC4899
93731	02/03/2026	5.00	CK	144.00	DC4900
93732	02/03/2026	5.00	CK	144.00	DC4901
93733	02/03/2026	5.00	CK	144.00	DC4902
93734	02/03/2026	5.00	CK	54.00	DC4903
93735	02/03/2026	5.00	CK	54.00	DC4904
93736	02/03/2026	5.00	CK	54.00	DC4906
93737	02/03/2026	5.00	CK	54.00	DC4905
93738	02/03/2026	5.00	CK	54.00	DC4907
93739	02/03/2026	5.00	CK	54.00	DC4909
93740	02/03/2026	5.00	CK	54.00	DC4910
93741	02/03/2026	5.00	CK	54.00	DC4911
93742	02/03/2026	5.00	CK	54.00	DC4912
93743	02/03/2026	5.00	CK	54.00	DC4913
93744	02/03/2026	5.00	CK	54.00	DC4914
93745	02/03/2026	5.00	CK	54.00	DC4915
93746	02/03/2026	5.00	CK	54.00	DC4916
93747	02/03/2026	5.00	CK	54.00	DC4917
93750	02/03/2026	5.00	CK	144.00	LT4469
93752	02/04/2026	5.00	CK	54.00	DC4908
93753	02/04/2026	5.00	CK	54.00	DC4918
93754	02/04/2026	5.00	CK	54.00	DC4919
93755	02/04/2026	5.00	CK	144.00	SC8518
93756	02/04/2026	5.00	CK	54.00	DC4920
93757	02/04/2026	5.00	CK	54.00	DC4921
93758	02/04/2026	5.00	CK	54.00	DC4922
93759	02/04/2026	5.00	CK	54.00	DC4923
93760	02/04/2026	5.00	CK	54.00	DC4924
93763	02/04/2026	5.00	CK	54.00	DC4925
93764	02/04/2026	5.00	CK	54.00	DC4926
93765	02/04/2026	5.00	CK	54.00	DC4927
93766	02/04/2026	5.00	CK	144.00	LT4471
93768	02/05/2026	5.00	CK	144.00	DC4928
93770	02/05/2026	5.00	CK	54.00	SC8520
93773	02/05/2026	5.00	CK	54.00	DC4929
93774	02/05/2026	5.00	CK	54.00	DC4930
93775	02/05/2026	5.00	CK	54.00	DC4931
93776	02/05/2026	5.00	CK	54.00	DC4932
93777	02/05/2026	5.00	CK	54.00	DC4933
93778	02/05/2026	5.00	CK	54.00	DC4934
93782	02/06/2026	5.00	CK	54.00	DC4935
93783	02/06/2026	5.00	CK	54.00	DC4936
93784	02/06/2026	5.00	CK	54.00	DC4937
93785	02/06/2026	5.00	CK	54.00	DC4938
93786	02/06/2026	5.00	CK	54.00	DC4939

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93787	02/06/2026	5.00	CK	54.00	DC4940
93788	02/06/2026	5.00	CK	54.00	DC4941
93789	02/06/2026	5.00	CK	54.00	DC4942
93790	02/06/2026	5.00	CK	144.00	LT4472
93791	02/06/2026	5.00	CK	144.00	LT4473
93792	02/06/2026	5.00	CK	144.00	LT4474
93795	02/06/2026	5.00	CK	234.00	LT4475
93796	02/06/2026	5.00	CK	144.00	LT4476
93798	02/06/2026	5.00	CK	54.00	DC4943
93799	02/06/2026	5.00	CK	54.00	DC4944
93800	02/06/2026	5.00	CK	54.00	DC4945
93801	02/06/2026	5.00	CK	54.00	DC4946
93802	02/06/2026	5.00	CK	54.00	DC4947
93803	02/06/2026	5.00	CK	54.00	DC4948
93804	02/06/2026	5.00	CK	54.00	DC4949
93805	02/06/2026	5.00	CK	54.00	DC4950
93806	02/06/2026	5.00	CK	54.00	DC4951
93807	02/06/2026	5.00	CK	54.00	DC4952
93808	02/06/2026	5.00	CK	54.00	DC4953
93811	02/06/2026	5.00	CK	54.00	DC4954
93815	02/09/2026	5.00	CK	54.00	DC4955
93817	02/09/2026	5.00	CK	54.00	DC4956
93819	02/09/2026	5.00	CK	54.00	DC4957
93820	02/09/2026	5.00	CK	54.00	DC4958
93821	02/09/2026	5.00	CK	54.00	DC4959
93824	02/09/2026	5.00	CK	54.00	DC4960
93827	02/09/2026	5.00	CK	144.00	SC8524
93834	02/10/2026	5.00	CK	234.00	LT4477
93839	02/10/2026	5.00	CK	54.00	DC4961
93840	02/10/2026	5.00	CK	54.00	DC4962
93841	02/10/2026	5.00	CK	54.00	DC4963
93842	02/10/2026	5.00	CK	54.00	DC4964
93844	02/11/2026	5.00	CK	234.00	LT4479
93845	02/11/2026	5.00	CK	234.00	LT4481
93846	02/11/2026	5.00	CK	234.00	LT4480
93847	02/11/2026	5.00	CK	144.00	LT4482
93848	02/11/2026	5.00	CK	144.00	LT4483
93849	02/11/2026	5.00	CK	144.00	LT4484
93850	02/11/2026	5.00	CK	144.00	LT4485
93851	02/11/2026	5.00	CK	144.00	LT4486
93852	02/11/2026	5.00	CK	144.00	LT4487
93853	02/11/2026	5.00	CK	234.00	LT4488
93854	02/11/2026	5.00	CK	144.00	LT4489
93855	02/11/2026	5.00	CK	144.00	LT4490
93856	02/11/2026	5.00	CK	144.00	LT4491

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93857	02/11/2026	5.00	CK	144.00	LT4492
93858	02/11/2026	5.00	CK	144.00	LT4493
93859	02/11/2026	5.00	CK	144.00	LT4494
93860	02/11/2026	5.00	CK	144.00	LT4495
93864	02/12/2026	5.00	CK	54.00	DC4965
93866	02/12/2026	5.00	CK	54.00	DC4966
93880	02/13/2026	5.00	CK	144.00	LT4501
93881	02/13/2026	5.00	CK	144.00	SC8526
93886	02/13/2026	5.00	CK	144.00	LT4502
93898	02/17/2026	5.00	CK	144.00	LT4505
93899	02/17/2026	5.00	CK	144.00	LT4506
93900	02/17/2026	5.00	CK	144.00	LT4507
93901	02/17/2026	5.00	CK	144.00	LT4508
93902	02/17/2026	5.00	CK	54.00	DC4967
93903	02/17/2026	5.00	CK	54.00	DC4968
93907	02/18/2026	5.00	CK	54.00	DC4969
93908	02/18/2026	5.00	CK	54.00	DC4970
93909	02/18/2026	5.00	CK	54.00	DC4971
93910	02/18/2026	5.00	CK	54.00	DC4972
93913	02/18/2026	5.00	CK	54.00	DC4973
93914	02/18/2026	5.00	CK	54.00	DC4974
93916	02/18/2026	5.00	CK	54.00	DC4975
93919	02/18/2026	5.00	CK	54.00	DC4976
93920	02/18/2026	5.00	CK	144.00	LT4511
93921	02/18/2026	5.00	CK	144.00	LT4512
93922	02/18/2026	5.00	CK	54.00	DC4977
93924	02/18/2026	5.00	CK	234.00	LT4513
93925	02/18/2026	5.00	CK	144.00	LT4514
93926	02/18/2026	5.00	CK	54.00	DC4978
93927	02/18/2026	5.00	CK	54.00	DC4979
93928	02/18/2026	5.00	CK	54.00	DC4980
93929	02/18/2026	5.00	CK	54.00	DC4981
93931	02/18/2026	5.00	CK	144.00	LT4516
93937	02/19/2026	5.00	CK	54.00	DC4982
93938	02/19/2026	5.00	CK	54.00	DC4983
93939	02/19/2026	5.00	CK	54.00	DC4984
93940	02/19/2026	5.00	CK	54.00	DC4985
93941	02/19/2026	5.00	CK	54.00	DC4986
93943	02/19/2026	5.00	CK	54.00	DC4987
93945	02/19/2026	5.00	CK	54.00	DC4988
93947	02/19/2026	5.00	CK	54.00	DC4989
93948	02/19/2026	5.00	CK	54.00	DC4990
93949	02/19/2026	5.00	CK	54.00	DC4991
93950	02/19/2026	5.00	CK	54.00	DC4992
93951	02/19/2026	5.00	CK	54.00	DC4993

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93952	02/19/2026	5.00	CK	54.00	DC4994
93953	02/19/2026	5.00	CK	54.00	DC4995
93954	02/19/2026	5.00	CK	54.00	DC4996
93955	02/19/2026	5.00	CK	54.00	DC4997
93956	02/19/2026	5.00	CK	54.00	DC4998
93957	02/19/2026	5.00	CK	54.00	DC4999
93958	02/19/2026	5.00	CK	54.00	DC5000
93959	02/19/2026	5.00	CK	54.00	DC5001
93962	02/19/2026	5.00	CK	54.00	DC5002
93963	02/19/2026	5.00	CK	54.00	DC5003
93964	02/19/2026	5.00	CK	54.00	DC5004
93965	02/19/2026	5.00	CK	54.00	DC5005
93966	02/19/2026	5.00	CK	54.00	DC5006
93967	02/19/2026	5.00	CK	54.00	DC5007
93968	02/19/2026	5.00	CK	54.00	DC5008
93972	02/20/2026	5.00	CK	144.00	LT4520
93973	02/20/2026	5.00	CK	54.00	DC5009
93975	02/20/2026	5.00	CK	54.00	DC5010
93976	02/20/2026	5.00	CK	54.00	DC5011
93977	02/20/2026	5.00	CK	54.00	DC5012
93978	02/20/2026	5.00	CK	54.00	DC5013
93980	02/20/2026	5.00	CK	54.00	DC5014
93981	02/20/2026	5.00	CK	54.00	DC5015
93982	02/20/2026	5.00	CK	54.00	DC5016
93983	02/20/2026	5.00	CK	54.00	DC5017
93984	02/20/2026	5.00	CK	54.00	DC5018
93985	02/20/2026	5.00	CK	54.00	DC5019
93990	02/23/2026	5.00	CK	54.00	DC5020
93991	02/23/2026	5.00	CK	54.00	DC5021
93992	02/23/2026	5.00	CK	54.00	DC5022
93993	02/23/2026	5.00	CK	54.00	DC5023
93994	02/23/2026	5.00	CK	54.00	DC5024
93995	02/23/2026	5.00	CK	54.00	DC5025
93996	02/23/2026	5.00	CK	54.00	DC5026
93999	02/23/2026	5.00	CK	54.00	DC5027
94000	02/23/2026	5.00	CK	54.00	DC5028
94001	02/23/2026	5.00	CK	54.00	DC5029
94002	02/23/2026	5.00	CK	54.00	DC5030
94003	02/23/2026	5.00	CK	54.00	DC5031
94004	02/23/2026	5.00	CK	54.00	DC5032
94005	02/23/2026	5.00	CK	54.00	DC5033
94010	02/23/2026	5.00	CK	144.00	LT4521
94011	02/23/2026	5.00	CK	144.00	LT4522
94020	02/24/2026	5.00	CK	144.00	LT4523
94021	02/24/2026	5.00	CK	54.00	DC5035

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

94023	02/24/2026	5.00	CK	54.00	DC5036
94025	02/24/2026	5.00	CK	54.00	DC5034
94026	02/24/2026	5.00	CK	54.00	DC5037
94027	02/24/2026	5.00	CK	54.00	DC5038
94028	02/24/2026	5.00	CK	54.00	DC5039
94029	02/24/2026	5.00	CK	54.00	DC5040
94030	02/24/2026	5.00	CK	54.00	DC5041
94032	02/24/2026	5.00	CK	54.00	DC5042
94034	02/24/2026	5.00	CK	54.00	DC5043
94035	02/24/2026	5.00	CK	54.00	DC5044
94036	02/24/2026	5.00	CK	54.00	DC5045
94037	02/24/2026	5.00	CK	54.00	DC5046
94038	02/24/2026	5.00	CK	54.00	DC5047
94040	02/24/2026	5.00	CK	54.00	DC5048
94047	02/24/2026	5.00	CK	54.00	DC5049
94048	02/24/2026	5.00	CK	54.00	DC5050
94049	02/24/2026	5.00	CK	54.00	DC5051
94050	02/24/2026	5.00	CK	54.00	DC5052
94051	02/24/2026	5.00	CK	54.00	DC5053
94056	02/25/2026	5.00	CK	54.00	DC5054
94057	02/25/2026	5.00	CK	54.00	DC5055
94058	02/25/2026	5.00	CK	54.00	DC5056
94059	02/25/2026	5.00	CK	54.00	DC5075
94060	02/25/2026	5.00	CK	54.00	DC5057
94061	02/25/2026	5.00	CK	54.00	DC5058
94062	02/25/2026	5.00	CK	54.00	DC5076
94063	02/25/2026	5.00	CK	54.00	DC5059
94067	02/25/2026	5.00	CK	54.00	DC5060
94068	02/25/2026	5.00	CK	54.00	DC5061
94069	02/25/2026	5.00	CK	54.00	DC5078
94070	02/25/2026	5.00	CK	54.00	DC5062
94071	02/25/2026	5.00	CK	54.00	DC5063
94072	02/25/2026	5.00	CK	54.00	DC5064
94073	02/25/2026	5.00	CK	54.00	DC5065
94074	02/25/2026	5.00	CK	54.00	DC5079
94075	02/25/2026	5.00	CK	54.00	DC5066
94076	02/25/2026	5.00	CK	54.00	DC5067
94077	02/25/2026	5.00	CK	54.00	DC5068
94078	02/25/2026	5.00	CK	54.00	DC5069
94079	02/25/2026	5.00	CK	54.00	DC5080
94080	02/25/2026	5.00	CK	54.00	DC5070
94081	02/25/2026	5.00	CK	54.00	DC5071
94082	02/25/2026	5.00	CK	54.00	DC5072
94083	02/25/2026	5.00	CK	54.00	DC5081
94084	02/25/2026	5.00	CK	54.00	DC5073

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

94085	02/25/2026	5.00	CK	54.00	DC5074
94086	02/25/2026	5.00	CK	54.00	DC5082
94087	02/25/2026	5.00	CK	54.00	DC5083
94088	02/25/2026	5.00	CK	54.00	DC5084
94089	02/25/2026	5.00	CK	54.00	DC5085
94090	02/25/2026	5.00	CK	54.00	DC5077
94091	02/25/2026	5.00	CK	54.00	DC5087
94092	02/25/2026	5.00	CK	54.00	DC5086
94095	02/25/2026	5.00	CK	54.00	DC5088
94096	02/25/2026	5.00	CK	54.00	DC5089
94097	02/25/2026	5.00	CK	54.00	DC5090
94098	02/25/2026	5.00	CK	54.00	DC5091
94099	02/25/2026	5.00	CK	54.00	DC5092
94100	02/25/2026	5.00	CK	54.00	DC5093
94102	02/25/2026	5.00	CK	54.00	DC5101
94103	02/25/2026	5.00	CK	54.00	DC5100
94104	02/25/2026	5.00	CK	54.00	DC5099
94105	02/25/2026	5.00	CK	54.00	DC5098
94106	02/25/2026	5.00	CK	54.00	DC5097
94107	02/25/2026	5.00	CK	54.00	DC5096
94108	02/25/2026	5.00	CK	54.00	DC5095
94109	02/25/2026	5.00	CK	54.00	DC5094
94112	02/26/2026	5.00	CK	54.00	DC5102
94112-V	02/26/2026	-5.00	CK	-54.00	DC5102
94116	02/26/2026	5.00	CK	54.00	SC8532
94117	02/26/2026	5.00	CK	144.00	LT4526
94118	02/26/2026	5.00	CK	144.00	LT4527
94119	02/26/2026	5.00	CK	324.00	LT4525
94121	02/26/2026	5.00	CK	144.00	LT4528
94122	02/26/2026	5.00	CK	144.00	LT4529
94123	02/26/2026	5.00	CK	54.00	SC8533
94124	02/26/2026	5.00	CK	144.00	LT4530
94128	02/26/2026	5.00	CK	144.00	LT4531
94129	02/26/2026	5.00	CK	144.00	LT4532
94141	02/27/2026	5.00	CK	54.00	DC5103
94142	02/27/2026	5.00	CK	54.00	DC5104
94143	02/27/2026	5.00	CK	54.00	DC5102
94144	02/27/2026	5.00	CK	54.00	DC5105
94145	02/27/2026	5.00	CK	54.00	DC5106
94146	02/27/2026	5.00	CK	54.00	DC5107
94147	02/27/2026	5.00	CK	54.00	DC5108
94148	02/27/2026	5.00	CK	54.00	DC5109
94149	02/27/2026	5.00	CK	54.00	DC5110
	Fee Total	1470.00			

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93693	02/02/2026	5.00	CC	144.00		LT4468
93751	02/04/2026	5.00	CC	144.00		LT4470
93818	02/09/2026	5.00	CC	54.00		SC8521
93822	02/09/2026	5.00	CC	54.00		SC8522
93826	02/09/2026	5.00	CC	144.00		SC8523
93836	02/10/2026	5.00	CC	234.00		LT4478
93877	02/12/2026	5.00	CC	144.00		LT4500
93890	02/17/2026	1.22	CC	39.00		SC8528
93893	02/17/2026	5.00	CC	54.00		SC8529
93895	02/17/2026	5.00	CC	144.00		LT4504
93896	02/17/2026	5.00	CC	144.00		LT4503
93904	02/17/2026	5.00	CC	144.00		LT4509
93917	02/18/2026	5.00	CC	144.00		LT4510
93930	02/18/2026	5.00	CC	144.00		LT4515
93942	02/19/2026	5.00	CC	144.00		LT4517
93944	02/19/2026	5.00	CC	144.00		LT4518
93946	02/19/2026	5.00	CC	144.00		LT4519
93988	02/23/2026	5.00	CC	144.00		SC8530
94046	02/24/2026	5.00	CC	144.00		LT4524
94110	02/25/2026	5.00	CC	54.00		SC8531
94138	02/27/2026	5.00	CC	54.00		SC8534
94140	02/27/2026	5.00	CC	234.00		LT4534
	Fee Total	106.22				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93884	02/13/2026	5.00	CCK	54.00		SC8527
	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
94039	02/24/2026	5.00	CK	64.00		DC2811
	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
94045	02/24/2026	5.00	MO	64.00		DC1800
	Fee Total	5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
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
93767	02/05/2026	21.00	CA	144.00		SC8519
93869	02/12/2026	21.00	CA	144.00		LT4496
93870	02/12/2026	21.00	CA	144.00		LT4497
93871	02/12/2026	21.00	CA	144.00		LT4498
93872	02/12/2026	21.00	CA	144.00		LT4499
93888	02/17/2026	14.59	CA	100.00		SC8528
93889	02/17/2026	1.31	CA	9.00		SC8528
94135	02/26/2026	21.00	CA	234.00		LT4533
	Fee Total	141.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93696	02/02/2026	21.00	CK	54.00		DC4871
93697	02/02/2026	21.00	CK	54.00		DC4872
93698	02/02/2026	21.00	CK	54.00		DC4873
93699	02/02/2026	21.00	CK	54.00		DC4874
93701	02/02/2026	21.00	CK	54.00		DC4875
93707	02/03/2026	21.00	CK	54.00		DC4876
93708	02/03/2026	21.00	CK	54.00		DC4877
93709	02/03/2026	21.00	CK	54.00		DC4878
93710	02/03/2026	21.00	CK	54.00		DC4879
93711	02/03/2026	21.00	CK	54.00		DC4880
93712	02/03/2026	21.00	CK	54.00		DC4881
93713	02/03/2026	21.00	CK	54.00		DC4882
93714	02/03/2026	21.00	CK	54.00		DC4883
93715	02/03/2026	21.00	CK	54.00		DC4884
93716	02/03/2026	21.00	CK	54.00		DC4885
93717	02/03/2026	21.00	CK	54.00		DC4886
93718	02/03/2026	21.00	CK	54.00		DC4887
93719	02/03/2026	21.00	CK	54.00		DC4888
93720	02/03/2026	21.00	CK	54.00		DC4889
93721	02/03/2026	21.00	CK	54.00		DC4890
93722	02/03/2026	21.00	CK	54.00		DC4891
93723	02/03/2026	21.00	CK	144.00		DC4894
93724	02/03/2026	21.00	CK	54.00		DC4892
93725	02/03/2026	21.00	CK	144.00		DC4895
93726	02/03/2026	21.00	CK	54.00		DC4893
93727	02/03/2026	21.00	CK	144.00		DC4896
93728	02/03/2026	21.00	CK	144.00		DC4897
93729	02/03/2026	21.00	CK	144.00		DC4898
93730	02/03/2026	21.00	CK	144.00		DC4899

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93731	02/03/2026	21.00	CK	144.00	DC4900
93732	02/03/2026	21.00	CK	144.00	DC4901
93733	02/03/2026	21.00	CK	144.00	DC4902
93734	02/03/2026	21.00	CK	54.00	DC4903
93735	02/03/2026	21.00	CK	54.00	DC4904
93736	02/03/2026	21.00	CK	54.00	DC4906
93737	02/03/2026	21.00	CK	54.00	DC4905
93738	02/03/2026	21.00	CK	54.00	DC4907
93739	02/03/2026	21.00	CK	54.00	DC4909
93740	02/03/2026	21.00	CK	54.00	DC4910
93741	02/03/2026	21.00	CK	54.00	DC4911
93742	02/03/2026	21.00	CK	54.00	DC4912
93743	02/03/2026	21.00	CK	54.00	DC4913
93744	02/03/2026	21.00	CK	54.00	DC4914
93745	02/03/2026	21.00	CK	54.00	DC4915
93746	02/03/2026	21.00	CK	54.00	DC4916
93747	02/03/2026	21.00	CK	54.00	DC4917
93750	02/03/2026	21.00	CK	144.00	LT4469
93752	02/04/2026	21.00	CK	54.00	DC4908
93753	02/04/2026	21.00	CK	54.00	DC4918
93754	02/04/2026	21.00	CK	54.00	DC4919
93755	02/04/2026	21.00	CK	144.00	SC8518
93756	02/04/2026	21.00	CK	54.00	DC4920
93757	02/04/2026	21.00	CK	54.00	DC4921
93758	02/04/2026	21.00	CK	54.00	DC4922
93759	02/04/2026	21.00	CK	54.00	DC4923
93760	02/04/2026	21.00	CK	54.00	DC4924
93763	02/04/2026	21.00	CK	54.00	DC4925
93764	02/04/2026	21.00	CK	54.00	DC4926
93765	02/04/2026	21.00	CK	54.00	DC4927
93766	02/04/2026	21.00	CK	144.00	LT4471
93768	02/05/2026	21.00	CK	144.00	DC4928
93770	02/05/2026	21.00	CK	54.00	SC8520
93773	02/05/2026	21.00	CK	54.00	DC4929
93774	02/05/2026	21.00	CK	54.00	DC4930
93775	02/05/2026	21.00	CK	54.00	DC4931
93776	02/05/2026	21.00	CK	54.00	DC4932
93777	02/05/2026	21.00	CK	54.00	DC4933
93778	02/05/2026	21.00	CK	54.00	DC4934
93782	02/06/2026	21.00	CK	54.00	DC4935
93783	02/06/2026	21.00	CK	54.00	DC4936
93784	02/06/2026	21.00	CK	54.00	DC4937
93785	02/06/2026	21.00	CK	54.00	DC4938
93786	02/06/2026	21.00	CK	54.00	DC4939
93787	02/06/2026	21.00	CK	54.00	DC4940

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93788	02/06/2026	21.00	CK	54.00	DC4941
93789	02/06/2026	21.00	CK	54.00	DC4942
93790	02/06/2026	21.00	CK	144.00	LT4472
93791	02/06/2026	21.00	CK	144.00	LT4473
93792	02/06/2026	21.00	CK	144.00	LT4474
93795	02/06/2026	21.00	CK	234.00	LT4475
93796	02/06/2026	21.00	CK	144.00	LT4476
93798	02/06/2026	21.00	CK	54.00	DC4943
93799	02/06/2026	21.00	CK	54.00	DC4944
93800	02/06/2026	21.00	CK	54.00	DC4945
93801	02/06/2026	21.00	CK	54.00	DC4946
93802	02/06/2026	21.00	CK	54.00	DC4947
93803	02/06/2026	21.00	CK	54.00	DC4948
93804	02/06/2026	21.00	CK	54.00	DC4949
93805	02/06/2026	21.00	CK	54.00	DC4950
93806	02/06/2026	21.00	CK	54.00	DC4951
93807	02/06/2026	21.00	CK	54.00	DC4952
93808	02/06/2026	21.00	CK	54.00	DC4953
93811	02/06/2026	21.00	CK	54.00	DC4954
93815	02/09/2026	21.00	CK	54.00	DC4955
93817	02/09/2026	21.00	CK	54.00	DC4956
93819	02/09/2026	21.00	CK	54.00	DC4957
93820	02/09/2026	21.00	CK	54.00	DC4958
93821	02/09/2026	21.00	CK	54.00	DC4959
93824	02/09/2026	21.00	CK	54.00	DC4960
93827	02/09/2026	21.00	CK	144.00	SC8524
93834	02/10/2026	21.00	CK	234.00	LT4477
93839	02/10/2026	21.00	CK	54.00	DC4961
93840	02/10/2026	21.00	CK	54.00	DC4962
93841	02/10/2026	21.00	CK	54.00	DC4963
93842	02/10/2026	21.00	CK	54.00	DC4964
93844	02/11/2026	21.00	CK	234.00	LT4479
93845	02/11/2026	21.00	CK	234.00	LT4481
93846	02/11/2026	21.00	CK	234.00	LT4480
93847	02/11/2026	21.00	CK	144.00	LT4482
93848	02/11/2026	21.00	CK	144.00	LT4483
93849	02/11/2026	21.00	CK	144.00	LT4484
93850	02/11/2026	21.00	CK	144.00	LT4485
93851	02/11/2026	21.00	CK	144.00	LT4486
93852	02/11/2026	21.00	CK	144.00	LT4487
93853	02/11/2026	21.00	CK	234.00	LT4488
93854	02/11/2026	21.00	CK	144.00	LT4489
93855	02/11/2026	21.00	CK	144.00	LT4490
93856	02/11/2026	21.00	CK	144.00	LT4491
93857	02/11/2026	21.00	CK	144.00	LT4492

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93858	02/11/2026	21.00	CK	144.00	LT4493
93859	02/11/2026	21.00	CK	144.00	LT4494
93860	02/11/2026	21.00	CK	144.00	LT4495
93864	02/12/2026	21.00	CK	54.00	DC4965
93866	02/12/2026	21.00	CK	54.00	DC4966
93880	02/13/2026	21.00	CK	144.00	LT4501
93881	02/13/2026	21.00	CK	144.00	SC8526
93886	02/13/2026	21.00	CK	144.00	LT4502
93898	02/17/2026	21.00	CK	144.00	LT4505
93899	02/17/2026	21.00	CK	144.00	LT4506
93900	02/17/2026	21.00	CK	144.00	LT4507
93901	02/17/2026	21.00	CK	144.00	LT4508
93902	02/17/2026	21.00	CK	54.00	DC4967
93903	02/17/2026	21.00	CK	54.00	DC4968
93907	02/18/2026	21.00	CK	54.00	DC4969
93908	02/18/2026	21.00	CK	54.00	DC4970
93909	02/18/2026	21.00	CK	54.00	DC4971
93910	02/18/2026	21.00	CK	54.00	DC4972
93913	02/18/2026	21.00	CK	54.00	DC4973
93914	02/18/2026	21.00	CK	54.00	DC4974
93916	02/18/2026	21.00	CK	54.00	DC4975
93919	02/18/2026	21.00	CK	54.00	DC4976
93920	02/18/2026	21.00	CK	144.00	LT4511
93921	02/18/2026	21.00	CK	144.00	LT4512
93922	02/18/2026	21.00	CK	54.00	DC4977
93924	02/18/2026	21.00	CK	234.00	LT4513
93925	02/18/2026	21.00	CK	144.00	LT4514
93926	02/18/2026	21.00	CK	54.00	DC4978
93927	02/18/2026	21.00	CK	54.00	DC4979
93928	02/18/2026	21.00	CK	54.00	DC4980
93929	02/18/2026	21.00	CK	54.00	DC4981
93931	02/18/2026	21.00	CK	144.00	LT4516
93937	02/19/2026	21.00	CK	54.00	DC4982
93938	02/19/2026	21.00	CK	54.00	DC4983
93939	02/19/2026	21.00	CK	54.00	DC4984
93940	02/19/2026	21.00	CK	54.00	DC4985
93941	02/19/2026	21.00	CK	54.00	DC4986
93943	02/19/2026	21.00	CK	54.00	DC4987
93945	02/19/2026	21.00	CK	54.00	DC4988
93947	02/19/2026	21.00	CK	54.00	DC4989
93948	02/19/2026	21.00	CK	54.00	DC4990
93949	02/19/2026	21.00	CK	54.00	DC4991
93950	02/19/2026	21.00	CK	54.00	DC4992
93951	02/19/2026	21.00	CK	54.00	DC4993
93952	02/19/2026	21.00	CK	54.00	DC4994

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93953	02/19/2026	21.00	CK	54.00	DC4995
93954	02/19/2026	21.00	CK	54.00	DC4996
93955	02/19/2026	21.00	CK	54.00	DC4997
93956	02/19/2026	21.00	CK	54.00	DC4998
93957	02/19/2026	21.00	CK	54.00	DC4999
93958	02/19/2026	21.00	CK	54.00	DC5000
93959	02/19/2026	21.00	CK	54.00	DC5001
93962	02/19/2026	21.00	CK	54.00	DC5002
93963	02/19/2026	21.00	CK	54.00	DC5003
93964	02/19/2026	21.00	CK	54.00	DC5004
93965	02/19/2026	21.00	CK	54.00	DC5005
93966	02/19/2026	21.00	CK	54.00	DC5006
93967	02/19/2026	21.00	CK	54.00	DC5007
93968	02/19/2026	21.00	CK	54.00	DC5008
93972	02/20/2026	21.00	CK	144.00	LT4520
93973	02/20/2026	21.00	CK	54.00	DC5009
93975	02/20/2026	21.00	CK	54.00	DC5010
93976	02/20/2026	21.00	CK	54.00	DC5011
93977	02/20/2026	21.00	CK	54.00	DC5012
93978	02/20/2026	21.00	CK	54.00	DC5013
93980	02/20/2026	21.00	CK	54.00	DC5014
93981	02/20/2026	21.00	CK	54.00	DC5015
93982	02/20/2026	21.00	CK	54.00	DC5016
93983	02/20/2026	21.00	CK	54.00	DC5017
93984	02/20/2026	21.00	CK	54.00	DC5018
93985	02/20/2026	21.00	CK	54.00	DC5019
93990	02/23/2026	21.00	CK	54.00	DC5020
93991	02/23/2026	21.00	CK	54.00	DC5021
93992	02/23/2026	21.00	CK	54.00	DC5022
93993	02/23/2026	21.00	CK	54.00	DC5023
93994	02/23/2026	21.00	CK	54.00	DC5024
93995	02/23/2026	21.00	CK	54.00	DC5025
93996	02/23/2026	21.00	CK	54.00	DC5026
93999	02/23/2026	21.00	CK	54.00	DC5027
94000	02/23/2026	21.00	CK	54.00	DC5028
94001	02/23/2026	21.00	CK	54.00	DC5029
94002	02/23/2026	21.00	CK	54.00	DC5030
94003	02/23/2026	21.00	CK	54.00	DC5031
94004	02/23/2026	21.00	CK	54.00	DC5032
94005	02/23/2026	21.00	CK	54.00	DC5033
94010	02/23/2026	21.00	CK	144.00	LT4521
94011	02/23/2026	21.00	CK	144.00	LT4522
94020	02/24/2026	21.00	CK	144.00	LT4523
94021	02/24/2026	21.00	CK	54.00	DC5035
94023	02/24/2026	21.00	CK	54.00	DC5036

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

94025	02/24/2026	21.00	CK	54.00	DC5034
94026	02/24/2026	21.00	CK	54.00	DC5037
94027	02/24/2026	21.00	CK	54.00	DC5038
94028	02/24/2026	21.00	CK	54.00	DC5039
94029	02/24/2026	21.00	CK	54.00	DC5040
94030	02/24/2026	21.00	CK	54.00	DC5041
94032	02/24/2026	21.00	CK	54.00	DC5042
94034	02/24/2026	21.00	CK	54.00	DC5043
94035	02/24/2026	21.00	CK	54.00	DC5044
94036	02/24/2026	21.00	CK	54.00	DC5045
94037	02/24/2026	21.00	CK	54.00	DC5046
94038	02/24/2026	21.00	CK	54.00	DC5047
94040	02/24/2026	21.00	CK	54.00	DC5048
94047	02/24/2026	21.00	CK	54.00	DC5049
94048	02/24/2026	21.00	CK	54.00	DC5050
94049	02/24/2026	21.00	CK	54.00	DC5051
94050	02/24/2026	21.00	CK	54.00	DC5052
94051	02/24/2026	21.00	CK	54.00	DC5053
94056	02/25/2026	21.00	CK	54.00	DC5054
94057	02/25/2026	21.00	CK	54.00	DC5055
94058	02/25/2026	21.00	CK	54.00	DC5056
94059	02/25/2026	21.00	CK	54.00	DC5075
94060	02/25/2026	21.00	CK	54.00	DC5057
94061	02/25/2026	21.00	CK	54.00	DC5058
94062	02/25/2026	21.00	CK	54.00	DC5076
94063	02/25/2026	21.00	CK	54.00	DC5059
94067	02/25/2026	21.00	CK	54.00	DC5060
94068	02/25/2026	21.00	CK	54.00	DC5061
94069	02/25/2026	21.00	CK	54.00	DC5078
94070	02/25/2026	21.00	CK	54.00	DC5062
94071	02/25/2026	21.00	CK	54.00	DC5063
94072	02/25/2026	21.00	CK	54.00	DC5064
94073	02/25/2026	21.00	CK	54.00	DC5065
94074	02/25/2026	21.00	CK	54.00	DC5079
94075	02/25/2026	21.00	CK	54.00	DC5066
94076	02/25/2026	21.00	CK	54.00	DC5067
94077	02/25/2026	21.00	CK	54.00	DC5068
94078	02/25/2026	21.00	CK	54.00	DC5069
94079	02/25/2026	21.00	CK	54.00	DC5080
94080	02/25/2026	21.00	CK	54.00	DC5070
94081	02/25/2026	21.00	CK	54.00	DC5071
94082	02/25/2026	21.00	CK	54.00	DC5072
94083	02/25/2026	21.00	CK	54.00	DC5081
94084	02/25/2026	21.00	CK	54.00	DC5073
94085	02/25/2026	21.00	CK	54.00	DC5074

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

94086	02/25/2026	21.00	CK	54.00	DC5082
94087	02/25/2026	21.00	CK	54.00	DC5083
94088	02/25/2026	21.00	CK	54.00	DC5084
94089	02/25/2026	21.00	CK	54.00	DC5085
94090	02/25/2026	21.00	CK	54.00	DC5077
94091	02/25/2026	21.00	CK	54.00	DC5087
94092	02/25/2026	21.00	CK	54.00	DC5086
94095	02/25/2026	21.00	CK	54.00	DC5088
94096	02/25/2026	21.00	CK	54.00	DC5089
94097	02/25/2026	21.00	CK	54.00	DC5090
94098	02/25/2026	21.00	CK	54.00	DC5091
94099	02/25/2026	21.00	CK	54.00	DC5092
94100	02/25/2026	21.00	CK	54.00	DC5093
94102	02/25/2026	21.00	CK	54.00	DC5101
94103	02/25/2026	21.00	CK	54.00	DC5100
94104	02/25/2026	21.00	CK	54.00	DC5099
94105	02/25/2026	21.00	CK	54.00	DC5098
94106	02/25/2026	21.00	CK	54.00	DC5097
94107	02/25/2026	21.00	CK	54.00	DC5096
94108	02/25/2026	21.00	CK	54.00	DC5095
94109	02/25/2026	21.00	CK	54.00	DC5094
94112	02/26/2026	21.00	CK	54.00	DC5102
94112-V	02/26/2026	-21.00	CK	-54.00	DC5102
94116	02/26/2026	21.00	CK	54.00	SC8532
94117	02/26/2026	21.00	CK	144.00	LT4526
94118	02/26/2026	21.00	CK	144.00	LT4527
94119	02/26/2026	21.00	CK	324.00	LT4525
94121	02/26/2026	21.00	CK	144.00	LT4528
94122	02/26/2026	21.00	CK	144.00	LT4529
94123	02/26/2026	21.00	CK	54.00	SC8533
94124	02/26/2026	21.00	CK	144.00	LT4530
94128	02/26/2026	21.00	CK	144.00	LT4531
94129	02/26/2026	21.00	CK	144.00	LT4532
94141	02/27/2026	21.00	CK	54.00	DC5103
94142	02/27/2026	21.00	CK	54.00	DC5104
94143	02/27/2026	21.00	CK	54.00	DC5102
94144	02/27/2026	21.00	CK	54.00	DC5105
94145	02/27/2026	21.00	CK	54.00	DC5106
94146	02/27/2026	21.00	CK	54.00	DC5107
94147	02/27/2026	21.00	CK	54.00	DC5108
94148	02/27/2026	21.00	CK	54.00	DC5109
94149	02/27/2026	21.00	CK	54.00	DC5110
	Fee Total	6174.00			

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
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
93693	02/02/2026	21.00	CC	144.00		LT4468
93751	02/04/2026	21.00	CC	144.00		LT4470
93818	02/09/2026	21.00	CC	54.00		SC8521
93822	02/09/2026	21.00	CC	54.00		SC8522
93826	02/09/2026	21.00	CC	144.00		SC8523
93836	02/10/2026	21.00	CC	234.00		LT4478
93877	02/12/2026	21.00	CC	144.00		LT4500
93890	02/17/2026	5.10	CC	39.00		SC8528
93893	02/17/2026	21.00	CC	54.00		SC8529
93895	02/17/2026	21.00	CC	144.00		LT4504
93896	02/17/2026	21.00	CC	144.00		LT4503
93904	02/17/2026	21.00	CC	144.00		LT4509
93917	02/18/2026	21.00	CC	144.00		LT4510
93930	02/18/2026	21.00	CC	144.00		LT4515
93942	02/19/2026	21.00	CC	144.00		LT4517
93944	02/19/2026	21.00	CC	144.00		LT4518
93946	02/19/2026	21.00	CC	144.00		LT4519
93988	02/23/2026	21.00	CC	144.00		SC8530
94046	02/24/2026	21.00	CC	144.00		LT4524
94110	02/25/2026	21.00	CC	54.00		SC8531
94138	02/27/2026	21.00	CC	54.00		SC8534
94140	02/27/2026	21.00	CC	234.00		LT4534
	Fee Total	446.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93884	02/13/2026	21.00	CCK	54.00		SC8527
	Fee Total	21.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94039	02/24/2026	21.00	CK	64.00		DC2811
	Fee Total	21.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94045	02/24/2026	21.00	MO	64.00		DC1800
	Fee Total	21.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

CIVIL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93890	02/17/2026	4.00	CC	39.00		SC8528
	Fee Total	4.00				

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94039	02/24/2026	10.00	CK	64.00		DC2811
	Fee Total	10.00				

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94045	02/24/2026	10.00	MO	64.00		DC1800
	Fee Total	10.00				

CIVIL DETAIL FOR WRIT OF GARNISHMENT 001-0530-409994

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93892	02/17/2026	180.00	CK	180.00		DC2449
	Fee Total	180.00				

CIVIL DETAIL FOR WRIT OF GARNISHMENT 001-0530-409994

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94137	02/26/2026	5.00	CK	5.00		DC1826
	Fee Total	5.00				

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93767	02/05/2026	25.00	CA	144.00		SC8519
93869	02/12/2026	25.00	CA	144.00		LT4496
93870	02/12/2026	25.00	CA	144.00		LT4497
93871	02/12/2026	25.00	CA	144.00		LT4498
93872	02/12/2026	25.00	CA	144.00		LT4499
93888	02/17/2026	17.36	CA	100.00		SC8528
93889	02/17/2026	1.56	CA	9.00		SC8528
94135	02/26/2026	25.00	CA	234.00		LT4533
	Fee Total	168.92				

CIVIL DETAIL FOR 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 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93696	02/02/2026	25.00	CK	54.00	DC4871
93697	02/02/2026	25.00	CK	54.00	DC4872
93698	02/02/2026	25.00	CK	54.00	DC4873
93699	02/02/2026	25.00	CK	54.00	DC4874
93701	02/02/2026	25.00	CK	54.00	DC4875
93707	02/03/2026	25.00	CK	54.00	DC4876
93708	02/03/2026	25.00	CK	54.00	DC4877
93709	02/03/2026	25.00	CK	54.00	DC4878
93710	02/03/2026	25.00	CK	54.00	DC4879
93711	02/03/2026	25.00	CK	54.00	DC4880
93712	02/03/2026	25.00	CK	54.00	DC4881
93713	02/03/2026	25.00	CK	54.00	DC4882
93714	02/03/2026	25.00	CK	54.00	DC4883
93715	02/03/2026	25.00	CK	54.00	DC4884
93716	02/03/2026	25.00	CK	54.00	DC4885
93717	02/03/2026	25.00	CK	54.00	DC4886
93718	02/03/2026	25.00	CK	54.00	DC4887
93719	02/03/2026	25.00	CK	54.00	DC4888
93720	02/03/2026	25.00	CK	54.00	DC4889
93721	02/03/2026	25.00	CK	54.00	DC4890
93722	02/03/2026	25.00	CK	54.00	DC4891
93723	02/03/2026	25.00	CK	144.00	DC4894
93724	02/03/2026	25.00	CK	54.00	DC4892
93725	02/03/2026	25.00	CK	144.00	DC4895
93726	02/03/2026	25.00	CK	54.00	DC4893
93727	02/03/2026	25.00	CK	144.00	DC4896
93728	02/03/2026	25.00	CK	144.00	DC4897
93729	02/03/2026	25.00	CK	144.00	DC4898
93730	02/03/2026	25.00	CK	144.00	DC4899
93731	02/03/2026	25.00	CK	144.00	DC4900
93732	02/03/2026	25.00	CK	144.00	DC4901
93733	02/03/2026	25.00	CK	144.00	DC4902
93734	02/03/2026	25.00	CK	54.00	DC4903
93735	02/03/2026	25.00	CK	54.00	DC4904
93736	02/03/2026	25.00	CK	54.00	DC4906
93737	02/03/2026	25.00	CK	54.00	DC4905
93738	02/03/2026	25.00	CK	54.00	DC4907
93739	02/03/2026	25.00	CK	54.00	DC4909
93740	02/03/2026	25.00	CK	54.00	DC4910
93741	02/03/2026	25.00	CK	54.00	DC4911
93742	02/03/2026	25.00	CK	54.00	DC4912
93743	02/03/2026	25.00	CK	54.00	DC4913
93744	02/03/2026	25.00	CK	54.00	DC4914
93745	02/03/2026	25.00	CK	54.00	DC4915
93746	02/03/2026	25.00	CK	54.00	DC4916

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
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02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93747	02/03/2026	25.00	CK	54.00	DC4917
93750	02/03/2026	25.00	CK	144.00	LT4469
93752	02/04/2026	25.00	CK	54.00	DC4908
93753	02/04/2026	25.00	CK	54.00	DC4918
93754	02/04/2026	25.00	CK	54.00	DC4919
93755	02/04/2026	25.00	CK	144.00	SC8518
93756	02/04/2026	25.00	CK	54.00	DC4920
93757	02/04/2026	25.00	CK	54.00	DC4921
93758	02/04/2026	25.00	CK	54.00	DC4922
93759	02/04/2026	25.00	CK	54.00	DC4923
93760	02/04/2026	25.00	CK	54.00	DC4924
93763	02/04/2026	25.00	CK	54.00	DC4925
93764	02/04/2026	25.00	CK	54.00	DC4926
93765	02/04/2026	25.00	CK	54.00	DC4927
93766	02/04/2026	25.00	CK	144.00	LT4471
93768	02/05/2026	25.00	CK	144.00	DC4928
93770	02/05/2026	25.00	CK	54.00	SC8520
93773	02/05/2026	25.00	CK	54.00	DC4929
93774	02/05/2026	25.00	CK	54.00	DC4930
93775	02/05/2026	25.00	CK	54.00	DC4931
93776	02/05/2026	25.00	CK	54.00	DC4932
93777	02/05/2026	25.00	CK	54.00	DC4933
93778	02/05/2026	25.00	CK	54.00	DC4934
93782	02/06/2026	25.00	CK	54.00	DC4935
93783	02/06/2026	25.00	CK	54.00	DC4936
93784	02/06/2026	25.00	CK	54.00	DC4937
93785	02/06/2026	25.00	CK	54.00	DC4938
93786	02/06/2026	25.00	CK	54.00	DC4939
93787	02/06/2026	25.00	CK	54.00	DC4940
93788	02/06/2026	25.00	CK	54.00	DC4941
93789	02/06/2026	25.00	CK	54.00	DC4942
93790	02/06/2026	25.00	CK	144.00	LT4472
93791	02/06/2026	25.00	CK	144.00	LT4473
93792	02/06/2026	25.00	CK	144.00	LT4474
93795	02/06/2026	25.00	CK	234.00	LT4475
93796	02/06/2026	25.00	CK	144.00	LT4476
93798	02/06/2026	25.00	CK	54.00	DC4943
93799	02/06/2026	25.00	CK	54.00	DC4944
93800	02/06/2026	25.00	CK	54.00	DC4945
93801	02/06/2026	25.00	CK	54.00	DC4946
93802	02/06/2026	25.00	CK	54.00	DC4947
93803	02/06/2026	25.00	CK	54.00	DC4948
93804	02/06/2026	25.00	CK	54.00	DC4949
93805	02/06/2026	25.00	CK	54.00	DC4950
93806	02/06/2026	25.00	CK	54.00	DC4951

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93807	02/06/2026	25.00	CK	54.00	DC4952
93808	02/06/2026	25.00	CK	54.00	DC4953
93811	02/06/2026	25.00	CK	54.00	DC4954
93815	02/09/2026	25.00	CK	54.00	DC4955
93817	02/09/2026	25.00	CK	54.00	DC4956
93819	02/09/2026	25.00	CK	54.00	DC4957
93820	02/09/2026	25.00	CK	54.00	DC4958
93821	02/09/2026	25.00	CK	54.00	DC4959
93824	02/09/2026	25.00	CK	54.00	DC4960
93827	02/09/2026	25.00	CK	144.00	SC8524
93834	02/10/2026	25.00	CK	234.00	LT4477
93839	02/10/2026	25.00	CK	54.00	DC4961
93840	02/10/2026	25.00	CK	54.00	DC4962
93841	02/10/2026	25.00	CK	54.00	DC4963
93842	02/10/2026	25.00	CK	54.00	DC4964
93844	02/11/2026	25.00	CK	234.00	LT4479
93845	02/11/2026	25.00	CK	234.00	LT4481
93846	02/11/2026	25.00	CK	234.00	LT4480
93847	02/11/2026	25.00	CK	144.00	LT4482
93848	02/11/2026	25.00	CK	144.00	LT4483
93849	02/11/2026	25.00	CK	144.00	LT4484
93850	02/11/2026	25.00	CK	144.00	LT4485
93851	02/11/2026	25.00	CK	144.00	LT4486
93852	02/11/2026	25.00	CK	144.00	LT4487
93853	02/11/2026	25.00	CK	234.00	LT4488
93854	02/11/2026	25.00	CK	144.00	LT4489
93855	02/11/2026	25.00	CK	144.00	LT4490
93856	02/11/2026	25.00	CK	144.00	LT4491
93857	02/11/2026	25.00	CK	144.00	LT4492
93858	02/11/2026	25.00	CK	144.00	LT4493
93859	02/11/2026	25.00	CK	144.00	LT4494
93860	02/11/2026	25.00	CK	144.00	LT4495
93864	02/12/2026	25.00	CK	54.00	DC4965
93866	02/12/2026	25.00	CK	54.00	DC4966
93880	02/13/2026	25.00	CK	144.00	LT4501
93881	02/13/2026	25.00	CK	144.00	SC8526
93886	02/13/2026	25.00	CK	144.00	LT4502
93898	02/17/2026	25.00	CK	144.00	LT4505
93899	02/17/2026	25.00	CK	144.00	LT4506
93900	02/17/2026	25.00	CK	144.00	LT4507
93901	02/17/2026	25.00	CK	144.00	LT4508
93902	02/17/2026	25.00	CK	54.00	DC4967
93903	02/17/2026	25.00	CK	54.00	DC4968
93907	02/18/2026	25.00	CK	54.00	DC4969
93908	02/18/2026	25.00	CK	54.00	DC4970

93909	02/18/2026	25.00	CK	54.00	DC4971
93910	02/18/2026	25.00	CK	54.00	DC4972
93913	02/18/2026	25.00	CK	54.00	DC4973
93914	02/18/2026	25.00	CK	54.00	DC4974
93916	02/18/2026	25.00	CK	54.00	DC4975
93919	02/18/2026	25.00	CK	54.00	DC4976
93920	02/18/2026	25.00	CK	144.00	LT4511
93921	02/18/2026	25.00	CK	144.00	LT4512
93922	02/18/2026	25.00	CK	54.00	DC4977
93924	02/18/2026	25.00	CK	234.00	LT4513
93925	02/18/2026	25.00	CK	144.00	LT4514
93926	02/18/2026	25.00	CK	54.00	DC4978
93927	02/18/2026	25.00	CK	54.00	DC4979
93928	02/18/2026	25.00	CK	54.00	DC4980
93929	02/18/2026	25.00	CK	54.00	DC4981
93931	02/18/2026	25.00	CK	144.00	LT4516
93937	02/19/2026	25.00	CK	54.00	DC4982
93938	02/19/2026	25.00	CK	54.00	DC4983
93939	02/19/2026	25.00	CK	54.00	DC4984
93940	02/19/2026	25.00	CK	54.00	DC4985
93941	02/19/2026	25.00	CK	54.00	DC4986
93943	02/19/2026	25.00	CK	54.00	DC4987
93945	02/19/2026	25.00	CK	54.00	DC4988
93947	02/19/2026	25.00	CK	54.00	DC4989
93948	02/19/2026	25.00	CK	54.00	DC4990
93949	02/19/2026	25.00	CK	54.00	DC4991
93950	02/19/2026	25.00	CK	54.00	DC4992
93951	02/19/2026	25.00	CK	54.00	DC4993
93952	02/19/2026	25.00	CK	54.00	DC4994
93953	02/19/2026	25.00	CK	54.00	DC4995
93954	02/19/2026	25.00	CK	54.00	DC4996
93955	02/19/2026	25.00	CK	54.00	DC4997
93956	02/19/2026	25.00	CK	54.00	DC4998
93957	02/19/2026	25.00	CK	54.00	DC4999
93958	02/19/2026	25.00	CK	54.00	DC5000
93959	02/19/2026	25.00	CK	54.00	DC5001
93962	02/19/2026	25.00	CK	54.00	DC5002
93963	02/19/2026	25.00	CK	54.00	DC5003
93964	02/19/2026	25.00	CK	54.00	DC5004
93965	02/19/2026	25.00	CK	54.00	DC5005
93966	02/19/2026	25.00	CK	54.00	DC5006
93967	02/19/2026	25.00	CK	54.00	DC5007
93968	02/19/2026	25.00	CK	54.00	DC5008
93972	02/20/2026	25.00	CK	144.00	LT4520
93973	02/20/2026	25.00	CK	54.00	DC5009

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93975	02/20/2026	25.00	CK	54.00	DC5010
93976	02/20/2026	25.00	CK	54.00	DC5011
93977	02/20/2026	25.00	CK	54.00	DC5012
93978	02/20/2026	25.00	CK	54.00	DC5013
93980	02/20/2026	25.00	CK	54.00	DC5014
93981	02/20/2026	25.00	CK	54.00	DC5015
93982	02/20/2026	25.00	CK	54.00	DC5016
93983	02/20/2026	25.00	CK	54.00	DC5017
93984	02/20/2026	25.00	CK	54.00	DC5018
93985	02/20/2026	25.00	CK	54.00	DC5019
93990	02/23/2026	25.00	CK	54.00	DC5020
93991	02/23/2026	25.00	CK	54.00	DC5021
93992	02/23/2026	25.00	CK	54.00	DC5022
93993	02/23/2026	25.00	CK	54.00	DC5023
93994	02/23/2026	25.00	CK	54.00	DC5024
93995	02/23/2026	25.00	CK	54.00	DC5025
93996	02/23/2026	25.00	CK	54.00	DC5026
93999	02/23/2026	25.00	CK	54.00	DC5027
94000	02/23/2026	25.00	CK	54.00	DC5028
94001	02/23/2026	25.00	CK	54.00	DC5029
94002	02/23/2026	25.00	CK	54.00	DC5030
94003	02/23/2026	25.00	CK	54.00	DC5031
94004	02/23/2026	25.00	CK	54.00	DC5032
94005	02/23/2026	25.00	CK	54.00	DC5033
94010	02/23/2026	25.00	CK	144.00	LT4521
94011	02/23/2026	25.00	CK	144.00	LT4522
94020	02/24/2026	25.00	CK	144.00	LT4523
94021	02/24/2026	25.00	CK	54.00	DC5035
94023	02/24/2026	25.00	CK	54.00	DC5036
94025	02/24/2026	25.00	CK	54.00	DC5034
94026	02/24/2026	25.00	CK	54.00	DC5037
94027	02/24/2026	25.00	CK	54.00	DC5038
94028	02/24/2026	25.00	CK	54.00	DC5039
94029	02/24/2026	25.00	CK	54.00	DC5040
94030	02/24/2026	25.00	CK	54.00	DC5041
94032	02/24/2026	25.00	CK	54.00	DC5042
94034	02/24/2026	25.00	CK	54.00	DC5043
94035	02/24/2026	25.00	CK	54.00	DC5044
94036	02/24/2026	25.00	CK	54.00	DC5045
94037	02/24/2026	25.00	CK	54.00	DC5046
94038	02/24/2026	25.00	CK	54.00	DC5047
94040	02/24/2026	25.00	CK	54.00	DC5048
94047	02/24/2026	25.00	CK	54.00	DC5049
94048	02/24/2026	25.00	CK	54.00	DC5050
94049	02/24/2026	25.00	CK	54.00	DC5051

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

94050	02/24/2026	25.00	CK	54.00	DC5052
94051	02/24/2026	25.00	CK	54.00	DC5053
94056	02/25/2026	25.00	CK	54.00	DC5054
94057	02/25/2026	25.00	CK	54.00	DC5055
94058	02/25/2026	25.00	CK	54.00	DC5056
94059	02/25/2026	25.00	CK	54.00	DC5075
94060	02/25/2026	25.00	CK	54.00	DC5057
94061	02/25/2026	25.00	CK	54.00	DC5058
94062	02/25/2026	25.00	CK	54.00	DC5076
94063	02/25/2026	25.00	CK	54.00	DC5059
94067	02/25/2026	25.00	CK	54.00	DC5060
94068	02/25/2026	25.00	CK	54.00	DC5061
94069	02/25/2026	25.00	CK	54.00	DC5078
94070	02/25/2026	25.00	CK	54.00	DC5062
94071	02/25/2026	25.00	CK	54.00	DC5063
94072	02/25/2026	25.00	CK	54.00	DC5064
94073	02/25/2026	25.00	CK	54.00	DC5065
94074	02/25/2026	25.00	CK	54.00	DC5079
94075	02/25/2026	25.00	CK	54.00	DC5066
94076	02/25/2026	25.00	CK	54.00	DC5067
94077	02/25/2026	25.00	CK	54.00	DC5068
94078	02/25/2026	25.00	CK	54.00	DC5069
94079	02/25/2026	25.00	CK	54.00	DC5080
94080	02/25/2026	25.00	CK	54.00	DC5070
94081	02/25/2026	25.00	CK	54.00	DC5071
94082	02/25/2026	25.00	CK	54.00	DC5072
94083	02/25/2026	25.00	CK	54.00	DC5081
94084	02/25/2026	25.00	CK	54.00	DC5073
94085	02/25/2026	25.00	CK	54.00	DC5074
94086	02/25/2026	25.00	CK	54.00	DC5082
94087	02/25/2026	25.00	CK	54.00	DC5083
94088	02/25/2026	25.00	CK	54.00	DC5084
94089	02/25/2026	25.00	CK	54.00	DC5085
94090	02/25/2026	25.00	CK	54.00	DC5077
94091	02/25/2026	25.00	CK	54.00	DC5087
94092	02/25/2026	25.00	CK	54.00	DC5086
94095	02/25/2026	25.00	CK	54.00	DC5088
94096	02/25/2026	25.00	CK	54.00	DC5089
94097	02/25/2026	25.00	CK	54.00	DC5090
94098	02/25/2026	25.00	CK	54.00	DC5091
94099	02/25/2026	25.00	CK	54.00	DC5092
94100	02/25/2026	25.00	CK	54.00	DC5093
94102	02/25/2026	25.00	CK	54.00	DC5101
94103	02/25/2026	25.00	CK	54.00	DC5100
94104	02/25/2026	25.00	CK	54.00	DC5099

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

94105	02/25/2026	25.00	CK	54.00	DC5098
94106	02/25/2026	25.00	CK	54.00	DC5097
94107	02/25/2026	25.00	CK	54.00	DC5096
94108	02/25/2026	25.00	CK	54.00	DC5095
94109	02/25/2026	25.00	CK	54.00	DC5094
94112	02/26/2026	25.00	CK	54.00	DC5102
94112-V	02/26/2026	-25.00	CK	-54.00	DC5102
94116	02/26/2026	25.00	CK	54.00	SC8532
94117	02/26/2026	25.00	CK	144.00	LT4526
94118	02/26/2026	25.00	CK	144.00	LT4527
94119	02/26/2026	25.00	CK	324.00	LT4525
94121	02/26/2026	25.00	CK	144.00	LT4528
94122	02/26/2026	25.00	CK	144.00	LT4529
94123	02/26/2026	25.00	CK	54.00	SC8533
94124	02/26/2026	25.00	CK	144.00	LT4530
94128	02/26/2026	25.00	CK	144.00	LT4531
94129	02/26/2026	25.00	CK	144.00	LT4532
94141	02/27/2026	25.00	CK	54.00	DC5103
94142	02/27/2026	25.00	CK	54.00	DC5104
94143	02/27/2026	25.00	CK	54.00	DC5102
94144	02/27/2026	25.00	CK	54.00	DC5105
94145	02/27/2026	25.00	CK	54.00	DC5106
94146	02/27/2026	25.00	CK	54.00	DC5107
94147	02/27/2026	25.00	CK	54.00	DC5108
94148	02/27/2026	25.00	CK	54.00	DC5109
94149	02/27/2026	25.00	CK	54.00	DC5110
	Fee Total	7350.00			

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93693	02/02/2026	25.00	CC	144.00		LT4468
93751	02/04/2026	25.00	CC	144.00		LT4470
93818	02/09/2026	25.00	CC	54.00		SC8521
93822	02/09/2026	25.00	CC	54.00		SC8522
93826	02/09/2026	25.00	CC	144.00		SC8523
93836	02/10/2026	25.00	CC	234.00		LT4478
93877	02/12/2026	25.00	CC	144.00		LT4500
93890	02/17/2026	6.08	CC	39.00		SC8528
93893	02/17/2026	25.00	CC	54.00		SC8529
93895	02/17/2026	25.00	CC	144.00		LT4504
93896	02/17/2026	25.00	CC	144.00		LT4503
93904	02/17/2026	25.00	CC	144.00		LT4509
93917	02/18/2026	25.00	CC	144.00		LT4510
93930	02/18/2026	25.00	CC	144.00		LT4515

93942	02/19/2026	25.00	CC	144.00	LT4517
93944	02/19/2026	25.00	CC	144.00	LT4518
93946	02/19/2026	25.00	CC	144.00	LT4519
93988	02/23/2026	25.00	CC	144.00	SC8530
94046	02/24/2026	25.00	CC	144.00	LT4524
94110	02/25/2026	25.00	CC	54.00	SC8531
94138	02/27/2026	25.00	CC	54.00	SC8534
94140	02/27/2026	25.00	CC	234.00	LT4534
	Fee Total	531.08			

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93884	02/13/2026	25.00	CCK	54.00		SC8527
	Fee Total	25.00				

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94039	02/24/2026	25.00	CK	64.00		DC2811
	Fee Total	25.00				

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94045	02/24/2026	25.00	MO	64.00		DC1800
	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
93767	02/05/2026	90.00	CA	144.00		SC8519
93869	02/12/2026	90.00	CA	144.00		LT4496
93870	02/12/2026	90.00	CA	144.00		LT4497
93871	02/12/2026	90.00	CA	144.00		LT4498
93872	02/12/2026	90.00	CA	144.00		LT4499
93888	02/17/2026	62.50	CA	100.00		SC8528
93889	02/17/2026	5.63	CA	9.00		SC8528
94135	02/26/2026	90.00	CA	234.00		LT4533
94135	02/26/2026	90.00	CA	234.00		LT4533
	Fee Total	698.13				

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

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 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93723	02/03/2026	90.00	CK	144.00	DC4894
93725	02/03/2026	90.00	CK	144.00	DC4895
93727	02/03/2026	90.00	CK	144.00	DC4896
93728	02/03/2026	90.00	CK	144.00	DC4897
93729	02/03/2026	90.00	CK	144.00	DC4898
93730	02/03/2026	90.00	CK	144.00	DC4899
93731	02/03/2026	90.00	CK	144.00	DC4900
93732	02/03/2026	90.00	CK	144.00	DC4901
93733	02/03/2026	90.00	CK	144.00	DC4902
93750	02/03/2026	90.00	CK	144.00	LT4469
93755	02/04/2026	90.00	CK	144.00	SC8518
93766	02/04/2026	90.00	CK	144.00	LT4471
93768	02/05/2026	90.00	CK	144.00	DC4928
93790	02/06/2026	90.00	CK	144.00	LT4472
93791	02/06/2026	90.00	CK	144.00	LT4473
93792	02/06/2026	90.00	CK	144.00	LT4474
93793	02/06/2026	90.00	CK	90.00	DC4391
93795	02/06/2026	90.00	CK	234.00	LT4475
93795	02/06/2026	90.00	CK	234.00	LT4475
93796	02/06/2026	90.00	CK	144.00	LT4476
93827	02/09/2026	90.00	CK	144.00	SC8524
93834	02/10/2026	90.00	CK	234.00	LT4477
93834	02/10/2026	90.00	CK	234.00	LT4477
93844	02/11/2026	90.00	CK	234.00	LT4479
93844	02/11/2026	90.00	CK	234.00	LT4479
93845	02/11/2026	90.00	CK	234.00	LT4481
93845	02/11/2026	90.00	CK	234.00	LT4481
93846	02/11/2026	90.00	CK	234.00	LT4480
93846	02/11/2026	90.00	CK	234.00	LT4480
93847	02/11/2026	90.00	CK	144.00	LT4482
93848	02/11/2026	90.00	CK	144.00	LT4483
93849	02/11/2026	90.00	CK	144.00	LT4484
93850	02/11/2026	90.00	CK	144.00	LT4485
93851	02/11/2026	90.00	CK	144.00	LT4486
93852	02/11/2026	90.00	CK	144.00	LT4487
93853	02/11/2026	90.00	CK	234.00	LT4488
93853	02/11/2026	90.00	CK	234.00	LT4488
93854	02/11/2026	90.00	CK	144.00	LT4489
93855	02/11/2026	90.00	CK	144.00	LT4490
93856	02/11/2026	90.00	CK	144.00	LT4491
93857	02/11/2026	90.00	CK	144.00	LT4492
93858	02/11/2026	90.00	CK	144.00	LT4493
93859	02/11/2026	90.00	CK	144.00	LT4494
93860	02/11/2026	90.00	CK	144.00	LT4495
93880	02/13/2026	90.00	CK	144.00	LT4501

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93881	02/13/2026	90.00	CK	144.00	SC8526
93886	02/13/2026	90.00	CK	144.00	LT4502
93898	02/17/2026	90.00	CK	144.00	LT4505
93899	02/17/2026	90.00	CK	144.00	LT4506
93900	02/17/2026	90.00	CK	144.00	LT4507
93901	02/17/2026	90.00	CK	144.00	LT4508
93920	02/18/2026	90.00	CK	144.00	LT4511
93921	02/18/2026	90.00	CK	144.00	LT4512
93924	02/18/2026	90.00	CK	234.00	LT4513
93924	02/18/2026	90.00	CK	234.00	LT4513
93925	02/18/2026	90.00	CK	144.00	LT4514
93931	02/18/2026	90.00	CK	144.00	LT4516
93972	02/20/2026	90.00	CK	144.00	LT4520
94010	02/23/2026	90.00	CK	144.00	LT4521
94011	02/23/2026	90.00	CK	144.00	LT4522
94020	02/24/2026	90.00	CK	144.00	LT4523
94117	02/26/2026	90.00	CK	144.00	LT4526
94118	02/26/2026	90.00	CK	144.00	LT4527
94119	02/26/2026	90.00	CK	324.00	LT4525
94119	02/26/2026	90.00	CK	324.00	LT4525
94119	02/26/2026	90.00	CK	324.00	LT4525
94121	02/26/2026	90.00	CK	144.00	LT4528
94122	02/26/2026	90.00	CK	144.00	LT4529
94124	02/26/2026	90.00	CK	144.00	LT4530
94128	02/26/2026	90.00	CK	144.00	LT4531
94129	02/26/2026	90.00	CK	144.00	LT4532
	Fee Total	6390.00			

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93693	02/02/2026	90.00	CC	144.00		LT4468
93751	02/04/2026	90.00	CC	144.00		LT4470
93826	02/09/2026	90.00	CC	144.00		SC8523
93836	02/10/2026	90.00	CC	234.00		LT4478
93836	02/10/2026	90.00	CC	234.00		LT4478
93877	02/12/2026	90.00	CC	144.00		LT4500
93890	02/17/2026	21.87	CC	39.00		SC8528
93895	02/17/2026	90.00	CC	144.00		LT4504
93896	02/17/2026	90.00	CC	144.00		LT4503
93904	02/17/2026	90.00	CC	144.00		LT4509
93917	02/18/2026	90.00	CC	144.00		LT4510
93930	02/18/2026	90.00	CC	144.00		LT4515
93942	02/19/2026	90.00	CC	144.00		LT4517
93944	02/19/2026	90.00	CC	144.00		LT4518

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93946	02/19/2026	90.00	CC	144.00		LT4519
93988	02/23/2026	90.00	CC	144.00		SC8530
94046	02/24/2026	90.00	CC	144.00		LT4524
94140	02/27/2026	90.00	CC	234.00		LT4534
94140	02/27/2026	90.00	CC	234.00		LT4534
	Fee Total	1641.87				

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
93923	02/18/2026	180.00	CK	180.00		LT4442
94130	02/26/2026	180.00	CK	180.00		LT4466
	Fee Total	360.00				

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93876	02/12/2026	180.00	CC	180.00		LT4446
93879	02/13/2026	180.00	CC	180.00		LT4453
93918	02/18/2026	180.00	CC	180.00		LT4461
	Fee Total	540.00				

CIVIL DETAIL FOR WRIT OF SEQ CONST FEE 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93837	02/10/2026	175.00	CA	175.00		SC8519
	Fee Total	175.00				

CIVIL DETAIL FOR WRIT OF SEQ CONST FEE 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93891	02/17/2026	175.00	CK	175.00		SC8518
	Fee Total	175.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93767	02/05/2026	3.00	CA	144.00		SC8519
93869	02/12/2026	3.00	CA	144.00		LT4496
93870	02/12/2026	3.00	CA	144.00		LT4497
93871	02/12/2026	3.00	CA	144.00		LT4498
93872	02/12/2026	3.00	CA	144.00		LT4499
93888	02/17/2026	2.08	CA	100.00		SC8528
93889	02/17/2026	0.19	CA	9.00		SC8528
94135	02/26/2026	3.00	CA	234.00		LT4533

Fee Total 20.27

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93696	02/02/2026	3.00	CK	54.00		DC4871
93697	02/02/2026	3.00	CK	54.00		DC4872
93698	02/02/2026	3.00	CK	54.00		DC4873
93699	02/02/2026	3.00	CK	54.00		DC4874
93701	02/02/2026	3.00	CK	54.00		DC4875
93707	02/03/2026	3.00	CK	54.00		DC4876
93708	02/03/2026	3.00	CK	54.00		DC4877
93709	02/03/2026	3.00	CK	54.00		DC4878
93710	02/03/2026	3.00	CK	54.00		DC4879
93711	02/03/2026	3.00	CK	54.00		DC4880
93712	02/03/2026	3.00	CK	54.00		DC4881
93713	02/03/2026	3.00	CK	54.00		DC4882
93714	02/03/2026	3.00	CK	54.00		DC4883
93715	02/03/2026	3.00	CK	54.00		DC4884
93716	02/03/2026	3.00	CK	54.00		DC4885
93717	02/03/2026	3.00	CK	54.00		DC4886
93718	02/03/2026	3.00	CK	54.00		DC4887
93719	02/03/2026	3.00	CK	54.00		DC4888
93720	02/03/2026	3.00	CK	54.00		DC4889
93721	02/03/2026	3.00	CK	54.00		DC4890
93722	02/03/2026	3.00	CK	54.00		DC4891
93723	02/03/2026	3.00	CK	144.00		DC4894
93724	02/03/2026	3.00	CK	54.00		DC4892
93725	02/03/2026	3.00	CK	144.00		DC4895
93726	02/03/2026	3.00	CK	54.00		DC4893
93727	02/03/2026	3.00	CK	144.00		DC4896
93728	02/03/2026	3.00	CK	144.00		DC4897
93729	02/03/2026	3.00	CK	144.00		DC4898
93730	02/03/2026	3.00	CK	144.00		DC4899
93731	02/03/2026	3.00	CK	144.00		DC4900
93732	02/03/2026	3.00	CK	144.00		DC4901
93733	02/03/2026	3.00	CK	144.00		DC4902
93734	02/03/2026	3.00	CK	54.00		DC4903
93735	02/03/2026	3.00	CK	54.00		DC4904
93736	02/03/2026	3.00	CK	54.00		DC4906
93737	02/03/2026	3.00	CK	54.00		DC4905
93738	02/03/2026	3.00	CK	54.00		DC4907
93739	02/03/2026	3.00	CK	54.00		DC4909
93740	02/03/2026	3.00	CK	54.00		DC4910
93741	02/03/2026	3.00	CK	54.00		DC4911

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93742	02/03/2026	3.00	CK	54.00	DC4912
93743	02/03/2026	3.00	CK	54.00	DC4913
93744	02/03/2026	3.00	CK	54.00	DC4914
93745	02/03/2026	3.00	CK	54.00	DC4915
93746	02/03/2026	3.00	CK	54.00	DC4916
93747	02/03/2026	3.00	CK	54.00	DC4917
93750	02/03/2026	3.00	CK	144.00	LT4469
93752	02/04/2026	3.00	CK	54.00	DC4908
93753	02/04/2026	3.00	CK	54.00	DC4918
93754	02/04/2026	3.00	CK	54.00	DC4919
93755	02/04/2026	3.00	CK	144.00	SC8518
93756	02/04/2026	3.00	CK	54.00	DC4920
93757	02/04/2026	3.00	CK	54.00	DC4921
93758	02/04/2026	3.00	CK	54.00	DC4922
93759	02/04/2026	3.00	CK	54.00	DC4923
93760	02/04/2026	3.00	CK	54.00	DC4924
93763	02/04/2026	3.00	CK	54.00	DC4925
93764	02/04/2026	3.00	CK	54.00	DC4926
93765	02/04/2026	3.00	CK	54.00	DC4927
93766	02/04/2026	3.00	CK	144.00	LT4471
93768	02/05/2026	3.00	CK	144.00	DC4928
93770	02/05/2026	3.00	CK	54.00	SC8520
93773	02/05/2026	3.00	CK	54.00	DC4929
93774	02/05/2026	3.00	CK	54.00	DC4930
93775	02/05/2026	3.00	CK	54.00	DC4931
93776	02/05/2026	3.00	CK	54.00	DC4932
93777	02/05/2026	3.00	CK	54.00	DC4933
93778	02/05/2026	3.00	CK	54.00	DC4934
93782	02/06/2026	3.00	CK	54.00	DC4935
93783	02/06/2026	3.00	CK	54.00	DC4936
93784	02/06/2026	3.00	CK	54.00	DC4937
93785	02/06/2026	3.00	CK	54.00	DC4938
93786	02/06/2026	3.00	CK	54.00	DC4939
93787	02/06/2026	3.00	CK	54.00	DC4940
93788	02/06/2026	3.00	CK	54.00	DC4941
93789	02/06/2026	3.00	CK	54.00	DC4942
93790	02/06/2026	3.00	CK	144.00	LT4472
93791	02/06/2026	3.00	CK	144.00	LT4473
93792	02/06/2026	3.00	CK	144.00	LT4474
93795	02/06/2026	3.00	CK	234.00	LT4475
93796	02/06/2026	3.00	CK	144.00	LT4476
93798	02/06/2026	3.00	CK	54.00	DC4943
93799	02/06/2026	3.00	CK	54.00	DC4944
93800	02/06/2026	3.00	CK	54.00	DC4945
93801	02/06/2026	3.00	CK	54.00	DC4946

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93802	02/06/2026	3.00	CK	54.00	DC4947
93803	02/06/2026	3.00	CK	54.00	DC4948
93804	02/06/2026	3.00	CK	54.00	DC4949
93805	02/06/2026	3.00	CK	54.00	DC4950
93806	02/06/2026	3.00	CK	54.00	DC4951
93807	02/06/2026	3.00	CK	54.00	DC4952
93808	02/06/2026	3.00	CK	54.00	DC4953
93811	02/06/2026	3.00	CK	54.00	DC4954
93815	02/09/2026	3.00	CK	54.00	DC4955
93817	02/09/2026	3.00	CK	54.00	DC4956
93819	02/09/2026	3.00	CK	54.00	DC4957
93820	02/09/2026	3.00	CK	54.00	DC4958
93821	02/09/2026	3.00	CK	54.00	DC4959
93824	02/09/2026	3.00	CK	54.00	DC4960
93827	02/09/2026	3.00	CK	144.00	SC8524
93834	02/10/2026	3.00	CK	234.00	LT4477
93839	02/10/2026	3.00	CK	54.00	DC4961
93840	02/10/2026	3.00	CK	54.00	DC4962
93841	02/10/2026	3.00	CK	54.00	DC4963
93842	02/10/2026	3.00	CK	54.00	DC4964
93844	02/11/2026	3.00	CK	234.00	LT4479
93845	02/11/2026	3.00	CK	234.00	LT4481
93846	02/11/2026	3.00	CK	234.00	LT4480
93847	02/11/2026	3.00	CK	144.00	LT4482
93848	02/11/2026	3.00	CK	144.00	LT4483
93849	02/11/2026	3.00	CK	144.00	LT4484
93850	02/11/2026	3.00	CK	144.00	LT4485
93851	02/11/2026	3.00	CK	144.00	LT4486
93852	02/11/2026	3.00	CK	144.00	LT4487
93853	02/11/2026	3.00	CK	234.00	LT4488
93854	02/11/2026	3.00	CK	144.00	LT4489
93855	02/11/2026	3.00	CK	144.00	LT4490
93856	02/11/2026	3.00	CK	144.00	LT4491
93857	02/11/2026	3.00	CK	144.00	LT4492
93858	02/11/2026	3.00	CK	144.00	LT4493
93859	02/11/2026	3.00	CK	144.00	LT4494
93860	02/11/2026	3.00	CK	144.00	LT4495
93864	02/12/2026	3.00	CK	54.00	DC4965
93866	02/12/2026	3.00	CK	54.00	DC4966
93880	02/13/2026	3.00	CK	144.00	LT4501
93881	02/13/2026	3.00	CK	144.00	SC8526
93886	02/13/2026	3.00	CK	144.00	LT4502
93898	02/17/2026	3.00	CK	144.00	LT4505
93899	02/17/2026	3.00	CK	144.00	LT4506
93900	02/17/2026	3.00	CK	144.00	LT4507

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93901	02/17/2026	3.00	CK	144.00	LT4508
93902	02/17/2026	3.00	CK	54.00	DC4967
93903	02/17/2026	3.00	CK	54.00	DC4968
93907	02/18/2026	3.00	CK	54.00	DC4969
93908	02/18/2026	3.00	CK	54.00	DC4970
93909	02/18/2026	3.00	CK	54.00	DC4971
93910	02/18/2026	3.00	CK	54.00	DC4972
93913	02/18/2026	3.00	CK	54.00	DC4973
93914	02/18/2026	3.00	CK	54.00	DC4974
93916	02/18/2026	3.00	CK	54.00	DC4975
93919	02/18/2026	3.00	CK	54.00	DC4976
93920	02/18/2026	3.00	CK	144.00	LT4511
93921	02/18/2026	3.00	CK	144.00	LT4512
93922	02/18/2026	3.00	CK	54.00	DC4977
93924	02/18/2026	3.00	CK	234.00	LT4513
93925	02/18/2026	3.00	CK	144.00	LT4514
93926	02/18/2026	3.00	CK	54.00	DC4978
93927	02/18/2026	3.00	CK	54.00	DC4979
93928	02/18/2026	3.00	CK	54.00	DC4980
93929	02/18/2026	3.00	CK	54.00	DC4981
93931	02/18/2026	3.00	CK	144.00	LT4516
93937	02/19/2026	3.00	CK	54.00	DC4982
93938	02/19/2026	3.00	CK	54.00	DC4983
93939	02/19/2026	3.00	CK	54.00	DC4984
93940	02/19/2026	3.00	CK	54.00	DC4985
93941	02/19/2026	3.00	CK	54.00	DC4986
93943	02/19/2026	3.00	CK	54.00	DC4987
93945	02/19/2026	3.00	CK	54.00	DC4988
93947	02/19/2026	3.00	CK	54.00	DC4989
93948	02/19/2026	3.00	CK	54.00	DC4990
93949	02/19/2026	3.00	CK	54.00	DC4991
93950	02/19/2026	3.00	CK	54.00	DC4992
93951	02/19/2026	3.00	CK	54.00	DC4993
93952	02/19/2026	3.00	CK	54.00	DC4994
93953	02/19/2026	3.00	CK	54.00	DC4995
93954	02/19/2026	3.00	CK	54.00	DC4996
93955	02/19/2026	3.00	CK	54.00	DC4997
93956	02/19/2026	3.00	CK	54.00	DC4998
93957	02/19/2026	3.00	CK	54.00	DC4999
93958	02/19/2026	3.00	CK	54.00	DC5000
93959	02/19/2026	3.00	CK	54.00	DC5001
93962	02/19/2026	3.00	CK	54.00	DC5002
93963	02/19/2026	3.00	CK	54.00	DC5003
93964	02/19/2026	3.00	CK	54.00	DC5004
93965	02/19/2026	3.00	CK	54.00	DC5005

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

93966	02/19/2026	3.00	CK	54.00	DC5006
93967	02/19/2026	3.00	CK	54.00	DC5007
93968	02/19/2026	3.00	CK	54.00	DC5008
93972	02/20/2026	3.00	CK	144.00	LT4520
93973	02/20/2026	3.00	CK	54.00	DC5009
93975	02/20/2026	3.00	CK	54.00	DC5010
93976	02/20/2026	3.00	CK	54.00	DC5011
93977	02/20/2026	3.00	CK	54.00	DC5012
93978	02/20/2026	3.00	CK	54.00	DC5013
93980	02/20/2026	3.00	CK	54.00	DC5014
93981	02/20/2026	3.00	CK	54.00	DC5015
93982	02/20/2026	3.00	CK	54.00	DC5016
93983	02/20/2026	3.00	CK	54.00	DC5017
93984	02/20/2026	3.00	CK	54.00	DC5018
93985	02/20/2026	3.00	CK	54.00	DC5019
93990	02/23/2026	3.00	CK	54.00	DC5020
93991	02/23/2026	3.00	CK	54.00	DC5021
93992	02/23/2026	3.00	CK	54.00	DC5022
93993	02/23/2026	3.00	CK	54.00	DC5023
93994	02/23/2026	3.00	CK	54.00	DC5024
93995	02/23/2026	3.00	CK	54.00	DC5025
93996	02/23/2026	3.00	CK	54.00	DC5026
93999	02/23/2026	3.00	CK	54.00	DC5027
94000	02/23/2026	3.00	CK	54.00	DC5028
94001	02/23/2026	3.00	CK	54.00	DC5029
94002	02/23/2026	3.00	CK	54.00	DC5030
94003	02/23/2026	3.00	CK	54.00	DC5031
94004	02/23/2026	3.00	CK	54.00	DC5032
94005	02/23/2026	3.00	CK	54.00	DC5033
94010	02/23/2026	3.00	CK	144.00	LT4521
94011	02/23/2026	3.00	CK	144.00	LT4522
94020	02/24/2026	3.00	CK	144.00	LT4523
94021	02/24/2026	3.00	CK	54.00	DC5035
94023	02/24/2026	3.00	CK	54.00	DC5036
94025	02/24/2026	3.00	CK	54.00	DC5034
94026	02/24/2026	3.00	CK	54.00	DC5037
94027	02/24/2026	3.00	CK	54.00	DC5038
94028	02/24/2026	3.00	CK	54.00	DC5039
94029	02/24/2026	3.00	CK	54.00	DC5040
94030	02/24/2026	3.00	CK	54.00	DC5041
94032	02/24/2026	3.00	CK	54.00	DC5042
94034	02/24/2026	3.00	CK	54.00	DC5043
94035	02/24/2026	3.00	CK	54.00	DC5044
94036	02/24/2026	3.00	CK	54.00	DC5045
94037	02/24/2026	3.00	CK	54.00	DC5046

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

94038	02/24/2026	3.00	CK	54.00	DC5047
94040	02/24/2026	3.00	CK	54.00	DC5048
94047	02/24/2026	3.00	CK	54.00	DC5049
94048	02/24/2026	3.00	CK	54.00	DC5050
94049	02/24/2026	3.00	CK	54.00	DC5051
94050	02/24/2026	3.00	CK	54.00	DC5052
94051	02/24/2026	3.00	CK	54.00	DC5053
94056	02/25/2026	3.00	CK	54.00	DC5054
94057	02/25/2026	3.00	CK	54.00	DC5055
94058	02/25/2026	3.00	CK	54.00	DC5056
94059	02/25/2026	3.00	CK	54.00	DC5075
94060	02/25/2026	3.00	CK	54.00	DC5057
94061	02/25/2026	3.00	CK	54.00	DC5058
94062	02/25/2026	3.00	CK	54.00	DC5076
94063	02/25/2026	3.00	CK	54.00	DC5059
94067	02/25/2026	3.00	CK	54.00	DC5060
94068	02/25/2026	3.00	CK	54.00	DC5061
94069	02/25/2026	3.00	CK	54.00	DC5078
94070	02/25/2026	3.00	CK	54.00	DC5062
94071	02/25/2026	3.00	CK	54.00	DC5063
94072	02/25/2026	3.00	CK	54.00	DC5064
94073	02/25/2026	3.00	CK	54.00	DC5065
94074	02/25/2026	3.00	CK	54.00	DC5079
94075	02/25/2026	3.00	CK	54.00	DC5066
94076	02/25/2026	3.00	CK	54.00	DC5067
94077	02/25/2026	3.00	CK	54.00	DC5068
94078	02/25/2026	3.00	CK	54.00	DC5069
94079	02/25/2026	3.00	CK	54.00	DC5080
94080	02/25/2026	3.00	CK	54.00	DC5070
94081	02/25/2026	3.00	CK	54.00	DC5071
94082	02/25/2026	3.00	CK	54.00	DC5072
94083	02/25/2026	3.00	CK	54.00	DC5081
94084	02/25/2026	3.00	CK	54.00	DC5073
94085	02/25/2026	3.00	CK	54.00	DC5074
94086	02/25/2026	3.00	CK	54.00	DC5082
94087	02/25/2026	3.00	CK	54.00	DC5083
94088	02/25/2026	3.00	CK	54.00	DC5084
94089	02/25/2026	3.00	CK	54.00	DC5085
94090	02/25/2026	3.00	CK	54.00	DC5077
94091	02/25/2026	3.00	CK	54.00	DC5087
94092	02/25/2026	3.00	CK	54.00	DC5086
94095	02/25/2026	3.00	CK	54.00	DC5088
94096	02/25/2026	3.00	CK	54.00	DC5089
94097	02/25/2026	3.00	CK	54.00	DC5090
94098	02/25/2026	3.00	CK	54.00	DC5091

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:30pm
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY BUSINESS DATE

94099	02/25/2026	3.00	CK	54.00	DC5092
94100	02/25/2026	3.00	CK	54.00	DC5093
94102	02/25/2026	3.00	CK	54.00	DC5101
94103	02/25/2026	3.00	CK	54.00	DC5100
94104	02/25/2026	3.00	CK	54.00	DC5099
94105	02/25/2026	3.00	CK	54.00	DC5098
94106	02/25/2026	3.00	CK	54.00	DC5097
94107	02/25/2026	3.00	CK	54.00	DC5096
94108	02/25/2026	3.00	CK	54.00	DC5095
94109	02/25/2026	3.00	CK	54.00	DC5094
94112	02/26/2026	3.00	CK	54.00	DC5102
94112-V	02/26/2026	-3.00	CK	-54.00	DC5102
94116	02/26/2026	3.00	CK	54.00	SC8532
94117	02/26/2026	3.00	CK	144.00	LT4526
94118	02/26/2026	3.00	CK	144.00	LT4527
94119	02/26/2026	3.00	CK	324.00	LT4525
94121	02/26/2026	3.00	CK	144.00	LT4528
94122	02/26/2026	3.00	CK	144.00	LT4529
94123	02/26/2026	3.00	CK	54.00	SC8533
94124	02/26/2026	3.00	CK	144.00	LT4530
94128	02/26/2026	3.00	CK	144.00	LT4531
94129	02/26/2026	3.00	CK	144.00	LT4532
94141	02/27/2026	3.00	CK	54.00	DC5103
94142	02/27/2026	3.00	CK	54.00	DC5104
94143	02/27/2026	3.00	CK	54.00	DC5102
94144	02/27/2026	3.00	CK	54.00	DC5105
94145	02/27/2026	3.00	CK	54.00	DC5106
94146	02/27/2026	3.00	CK	54.00	DC5107
94147	02/27/2026	3.00	CK	54.00	DC5108
94148	02/27/2026	3.00	CK	54.00	DC5109
94149	02/27/2026	3.00	CK	54.00	DC5110
	Fee Total	882.00			

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93693	02/02/2026	3.00	CC	144.00		LT4468
93751	02/04/2026	3.00	CC	144.00		LT4470
93818	02/09/2026	3.00	CC	54.00		SC8521
93822	02/09/2026	3.00	CC	54.00		SC8522
93826	02/09/2026	3.00	CC	144.00		SC8523
93836	02/10/2026	3.00	CC	234.00		LT4478
93877	02/12/2026	3.00	CC	144.00		LT4500
93890	02/17/2026	0.73	CC	39.00		SC8528
93893	02/17/2026	3.00	CC	54.00		SC8529

93895	02/17/2026	3.00	CC	144.00	LT4504
93896	02/17/2026	3.00	CC	144.00	LT4503
93904	02/17/2026	3.00	CC	144.00	LT4509
93917	02/18/2026	3.00	CC	144.00	LT4510
93930	02/18/2026	3.00	CC	144.00	LT4515
93942	02/19/2026	3.00	CC	144.00	LT4517
93944	02/19/2026	3.00	CC	144.00	LT4518
93946	02/19/2026	3.00	CC	144.00	LT4519
93988	02/23/2026	3.00	CC	144.00	SC8530
94046	02/24/2026	3.00	CC	144.00	LT4524
94110	02/25/2026	3.00	CC	54.00	SC8531
94138	02/27/2026	3.00	CC	54.00	SC8534
94140	02/27/2026	3.00	CC	234.00	LT4534
	Fee Total	63.73			

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93884	02/13/2026	3.00	CCK	54.00		SC8527
	Fee Total	3.00				

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94039	02/24/2026	3.00	CK	64.00		DC2811
	Fee Total	3.00				

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94045	02/24/2026	3.00	MO	64.00		DC1800
	Fee Total	3.00				

General Ledger Report
For 02/01/2026 to 02/28/2026
Created 03/03/2026 at 15:30:42
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	60	105.60	h.rouwtt@elliscounty
02/05/2026	VARELA,ANGELA DENISE	129791	93771	60	87.60	MBRAWLEY
02/06/2026	SAAVEDRA,JONATHAN JAMES	132423	93779	60	5.49	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132422	93780	60	3.44	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132421	93781	60	4.42	MSALDANA
02/06/2026	STRONG,ROBERT CHRISTOPHE	132386	93797	60	71.70	h.rouwtt@elliscounty
02/06/2026	LEMMONS,DOMINIQUE MARCUS	128183	93810	60	50.70	MSALDANA
02/09/2026	FREEMAN,CODY LANE	130912	93830	60	71.70	MSALDANA
02/10/2026	LONG,JAYDEN ANTHONY	129449	93843	60	92.10	MSALDANA
02/11/2026	BRIDGE,BRANNON	126855	93861	60	90.60	h.rouwtt@elliscounty
02/11/2026	WILLIAMS,SHAUN MICHAEL	131313	93862	60	87.30	MSALDANA
02/12/2026	TALBERT,TRESDIN EUGENE	132543	93873	60	1.32	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132545	93874	60	10.32	MBRAWLEY
02/13/2026	PAEZ,JUAN	132133	93878	60	113.70	MSALDANA
02/13/2026	GUEVARA,EXIQUIO	133818	93882	60	80.10	MSALDANA
02/13/2026	ANCHONDO,NADIA	133336	93885	60	5.55	MSALDANA
02/17/2026	BENOIT,ANDREW LUIS	133944	93905	60	71.70	MSALDANA
02/18/2026	NINO,ABIGAIL MARIE	133989	93912	60	87.60	MSALDANA
02/18/2026	GREER,DYLAN DEMOND	132485	93915	60	87.60	MSALDANA
02/19/2026	LUMBRERAS MENDEZ,GUADALU	131239	93932	60	87.30	MSALDANA
02/19/2026	WILLIAMS,ARCHIE JR	132768	93933	60	95.10	MSALDANA
02/19/2026	ANDERSON,BOBBY JOE	131694	93936	60	48.90	MSALDANA
02/19/2026	CAMARILLO,ROCIO JAZMIN	133772	93960	60	71.70	MBRAWLEY
02/20/2026	BENITEZ,ADAN	133783	93974	60	252.30	MBRAWLEY
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	60	180.60	MSALDANA
02/23/2026	SARGENT,KANESHIA	119083	93987	60	112.20	MSALDANA
02/23/2026	LUNA,SALMA JOCELYNE	132873	93997	60	113.70	MSALDANA
02/23/2026	OWENS,KATHRYN ALLIYAH	129560	93998	60	99.60	h.rouwtt@elliscounty
02/23/2026	MULLEN,MAKENZIE PAIGE	131788	94008	60	113.70	MSALDANA
02/23/2026	MULLEN,MAKENZIE PAIGE	131787	94009	60	71.70	MSALDANA
02/23/2026	DIAZ,URIEL	125438	94012	60	50.10	MSALDANA
02/23/2026	WILSON,LAMAZAKI DEVOND	133382	94013	60	54.60	h.rouwtt@elliscounty
02/24/2026	HERNANDEZ,MANUEL VICENTE	128540	94014	60	102.60	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128542	94015	60	65.70	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128541	94016	60	87.60	MSALDANA
02/24/2026	TAPIA CARMONA,KENDY ALCI	132886	94017	60	113.70	MSALDANA
02/24/2026	ESPARZA,KADEN DEMOND	133219	94031	60	71.70	MBRAWLEY
02/24/2026	HARDY,ANNA MARIA	117593	94033	60	76.50	h.rouwtt@elliscounty
02/24/2026	ALEXIS,JIMMY CLEEF	133712	94043	60	184.20	MSALDANA
02/24/2026	ALEXIS,JIMMY CLEEF	133713	94044	60	141.30	MSALDANA
02/25/2026	STEVENSON,JAMES	133524	94054	60	54.60	h.rouwtt@elliscounty
02/25/2026	BELL,DEVIN ANTWANETTE	132633	94093	60	84.60	MSALDANA
02/25/2026	DARDEN,AZYA KEITONNA	132570	94101	60	95.10	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132341	94113	60	110.70	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132340	94114	60	38.70	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132339	94115	60	68.70	MSALDANA
02/26/2026	CARDONA MORALES,ADRIAN	130032	94125	60	66.60	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132635	94126	60	47.70	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132634	94127	60	181.20	MBRAWLEY
02/26/2026	JARAMILLO,KARINA	129356	94131	60	41.00	MSALDANA
02/27/2026	DEAL,BRANDON LEE WESTLEY	133639	94139	60	54.60	MBRAWLEY

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	4,166.84
Total Non-Monetary	0.00
Total	4,166.84

01/30/2026	ALBRITTON,SAVANNA RAYNE	134171	93682	CCC-2019	62.00	MBRAWLEY
02/02/2026	ALBRITTON,SAVANNA RAYNE	134171	93682-V	CCC-2019	-62.00	MSALDANA
02/02/2026	SANTIBANEZ GUTIERREZ,JOS	134233	93694	CCC-2019	62.00	h.rouwtt@elliscounty
02/02/2026	TREVINO,EDDIE DAMEON	133877	93703	CCC-2019	5.32	MSALDANA
02/03/2026	ESTRADA GRANILLO,ALLEN	134113	93704	CCC-2019	62.00	MSALDANA

General Ledger Report
For 02/01/2026 to 02/28/2026
Created 03/03/2026 at 15:30:42
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/03/2026	MELENDEZ BARAJAS,JULIETA	134212	93705	CCC-2019	62.00	MSALDANA
02/03/2026	AUSTIN,BRITTANY NICOLE	134205	93706	CCC-2019	62.00	MSALDANA
02/03/2026	LI,WEI MIN	134251	93748	CCC-2019	62.00	MSALDANA
02/03/2026	DEVORA,HERMAN ANTONIO	134144	93749	CCC-2019	62.00	h.rouwtt@elliscounty
02/04/2026	GARCIA,ANDRES	134215	93761	CCC-2019	6.81	MBRAWLEY
02/04/2026	MENDEZ,KEVIN	134200	93762	CCC-2019	62.00	MBRAWLEY
02/05/2026	RODRIGUEZ,MARIELA EDITH	134050	93769	CCC-2019	62.00	h.rouwtt@elliscounty
02/05/2026	VARELA,ANGELA DENISE	129791	93771	CCC-2019	62.00	MBRAWLEY
02/05/2026	BEASLEY COB,JACOB ROLAND	134136	93772	CCC-2019	62.00	h.rouwtt@elliscounty
02/06/2026	SAAVEDRA,JONATHAN JAMES	132423	93779	CCC-2019	3.07	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132422	93780	CCC-2019	4.47	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132421	93781	CCC-2019	2.40	MSALDANA
02/06/2026	SANDERS,KRISTEN MARIE	134316	93794	CCC-2019	6.81	MBRAWLEY
02/06/2026	STRONG,ROBERT CHRISTOPHE	132386	93797	CCC-2019	62.00	h.rouwtt@elliscounty
02/06/2026	ELLIS,REAGAN DALE	134101	93809	CCC-2019	62.00	MSALDANA
02/06/2026	LEMMONS,DOMINIQUE MARCUS	128183	93810	CCC-2019	62.00	MSALDANA
02/06/2026	ROACH,JOSEPH LEE	134241	93812	CCC-2019	62.00	MBRAWLEY
02/06/2026	WILLIAMS,JERMANEE MONTRI	134222	93813	CCC-2019	12.28	MBRAWLEY
02/06/2026	FLORES GARCIA,MIGUEL	134185	93814	CCC-2019	62.00	h.rouwtt@elliscounty
02/09/2026	GARCIA,ANDREANA LYAN	134214	93816	CCC-2019	62.00	MSALDANA
02/09/2026	TUCKER,MITCHELL THOMAS	134146	93823	CCC-2019	62.00	MSALDANA
02/09/2026	EUBANK,DENNIS RAY	134340	93825	CCC-2019	62.00	MBRAWLEY
02/09/2026	PARGAS MARIN,JUANCARLOS	134240	93828	CCC-2019	62.00	MSALDANA
02/09/2026	ROYBAL,ADAM THOMAS	134360	93829	CCC-2019	6.81	MBRAWLEY
02/09/2026	FREEMAN,CODY LANE	130912	93830	CCC-2019	62.00	MSALDANA
02/09/2026	VALDEZ,ARIANA ELIZABETH	134247	93831	CCC-2019	62.00	MBRAWLEY
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134342	93832	CCC-2019	62.00	h.rouwtt@elliscounty
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134341	93833	CCC-2019	62.00	h.rouwtt@elliscounty
02/10/2026	WALKER,JASON VINCENT	134252	93835	CCC-2019	62.00	h.rouwtt@elliscounty
02/10/2026	VOSS,KEVIN RICHARD	134336	93838	CCC-2019	62.00	MBRAWLEY
02/10/2026	LONG,JAYDEN ANTHONY	129449	93843	CCC-2019	62.00	MSALDANA
02/11/2026	WILLIAMS,SHAUN MICHAEL	131313	93862	CCC-2019	62.00	MSALDANA
02/12/2026	ESPARZA,MASON ALEJANDRO	134361	93865	CCC-2019	62.00	MBRAWLEY
02/12/2026	PEREZ GUZMAN,MISAEL	134330	93868	CCC-2019	62.00	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132543	93873	CCC-2019	1.96	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132545	93874	CCC-2019	12.61	MBRAWLEY
02/12/2026	TUHOLSKI,JADEN ROSE	134335	93875	CCC-2019	62.00	MBRAWLEY
02/13/2026	PAEZ,JUAN	132133	93878	CCC-2019	62.00	MSALDANA
02/13/2026	GUEVARA,EXIQUIO	133818	93882	CCC-2019	62.00	MSALDANA
02/13/2026	ANCHONDO,NADIA	133336	93885	CCC-2019	3.03	MSALDANA
02/13/2026	NEGRET CASTILLO,ANGELO	134203	93887	CCC-2019	8.79	MBRAWLEY
02/17/2026	JOHNSON,JARYN DARYEAS	134356	93894	CCC-2019	62.00	h.rouwtt@elliscounty
02/17/2026	RIVERA,MARIO EDUARDO	134393	93897	CCC-2019	62.00	MSALDANA
02/17/2026	BENOIT,ANDREW LUIS	133944	93905	CCC-2019	62.00	MSALDANA
02/17/2026	MENDIOLA AGUILAR,CHRISTI	134312	93906	CCC-2019	46.27	h.rouwtt@elliscounty
02/18/2026	BUTLER,RAYMOND LOUIS	134327	93911	CCC-2019	62.00	h.rouwtt@elliscounty
02/18/2026	NINO,ABIGAIL MARIE	133989	93912	CCC-2019	62.00	MSALDANA
02/18/2026	GREER,DYLAN DEMOND	132485	93915	CCC-2019	62.00	MSALDANA
02/19/2026	LUMBRERAS MENDEZ,GUADALU	131239	93932	CCC-2019	62.00	MSALDANA
02/19/2026	WILLIAMS,ARCHIE JR	132768	93933	CCC-2019	62.00	MSALDANA
02/19/2026	ESPARZA,MASON ALEJANDRO	134362	93935	CCC-2019	62.00	MSALDANA
02/19/2026	CAMARILLO,ROCIO JAZMIN	133772	93960	CCC-2019	62.00	MBRAWLEY
02/19/2026	HEY,KENNEDY AVA	134320	93961	CCC-2019	62.00	MBRAWLEY
02/20/2026	MILO,KENNETH RAY	134401	93969	CCC-2019	62.00	MBRAWLEY
02/20/2026	WILSON,BRYSON TALIK	134392	93970	CCC-2019	62.00	MBRAWLEY
02/20/2026	BENITEZ,ADAN	133783	93974	CCC-2019	62.00	MBRAWLEY
02/20/2026	VASQUEZ HERNANDEZ,EDUARD	134317	93979	CCC-2019	62.00	MBRAWLEY
02/23/2026	SANCHEZ,VICENTE MATA	134117	93989	CCC-2019	62.00	h.rouwtt@elliscounty
02/23/2026	LUNA,SALMA JOCELYNE	132873	93997	CCC-2019	62.00	MSALDANA
02/23/2026	OWENS,KATHRYN ALLIYAH	129560	93998	CCC-2019	62.00	h.rouwtt@elliscounty
02/23/2026	VALDEZ,ANGEL RENE	133860	94006	CCC-2019	49.89	h.rouwtt@elliscounty
02/23/2026	VALDEZ,ANGEL RENE	133861	94007	CCC-2019	38.99	h.rouwtt@elliscounty

General Ledger Report
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Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/23/2026	MULLEN,MAKENZIE PAIGE	131788	94008	CCC-2019	62.00	MSALDANA
02/23/2026	MULLEN,MAKENZIE PAIGE	131787	94009	CCC-2019	62.00	MSALDANA
02/23/2026	WILSON,LAMAZAKI DEVOND	133382	94013	CCC-2019	62.00	h.rouwtt@elliscounty
02/24/2026	HERNANDEZ,MANUEL VICENTE	128540	94014	CCC-2019	62.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128542	94015	CCC-2019	62.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128541	94016	CCC-2019	62.00	MSALDANA
02/24/2026	TAPIA CARMONA,KENDY ALCI	132886	94017	CCC-2019	62.00	MSALDANA
02/24/2026	CALLEJAS,ERIKA	134235	94018	CCC-2019	62.00	MBRAWLEY
02/24/2026	CALLEJAS,ERIKA	134234	94019	CCC-2019	62.00	MBRAWLEY
02/24/2026	ACEVEDO,JOANNA	134394	94022	CCC-2019	62.00	MBRAWLEY
02/24/2026	ESPARZA,KADEN DEMOND	133219	94031	CCC-2019	62.00	MBRAWLEY
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041	CCC-2019	62.00	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041-V	CCC-2019	-62.00	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94042	CCC-2019	62.00	h.rouwtt@elliscounty
02/24/2026	ALEXIS,JIMMY CLEEF	133712	94043	CCC-2019	62.00	MSALDANA
02/24/2026	ALEXIS,JIMMY CLEEF	133713	94044	CCC-2019	62.00	MSALDANA
02/25/2026	BAKER,GERALD DWAINE	134148	94052	CCC-2019	62.00	MSALDANA
02/25/2026	HERNANDEZ,AMBAR	134329	94053	CCC-2019	62.00	MSALDANA
02/25/2026	STEVENSON,JAMES	133524	94054	CCC-2019	62.00	h.rouwtt@elliscounty
02/25/2026	MINOR,EARNEST JR	134385	94055	CCC-2019	62.00	MBRAWLEY
02/25/2026	REYES RENCH,VERONICA	134333	94064	CCC-2019	62.00	h.rouwtt@elliscounty
02/25/2026	REYES RENCH,VERONICA	134332	94065	CCC-2019	46.27	h.rouwtt@elliscounty
02/25/2026	REYES RENCH,VERONICA	134331	94066	CCC-2019	46.27	h.rouwtt@elliscounty
02/25/2026	BELL,DEVIN ANTWANETTE	132633	94093	CCC-2019	62.00	MSALDANA
02/25/2026	ADUDDELL,ELIZABETH MAE	134322	94094	CCC-2019	62.00	MBRAWLEY
02/25/2026	DARDEN,AZYA KEITONNA	132570	94101	CCC-2019	62.00	MSALDANA
02/26/2026	HARRIS,RASHAD	134353	94111	CCC-2019	62.00	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132341	94113	CCC-2019	62.00	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132340	94114	CCC-2019	62.00	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132339	94115	CCC-2019	62.00	MSALDANA
02/26/2026	BAUTISTA-HERNANDEZ,JORGE	134372	94120	CCC-2019	62.00	MSALDANA
02/26/2026	CARDONA MORALES,ADRIAN	130032	94125	CCC-2019	62.00	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132635	94126	CCC-2019	62.00	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132634	94127	CCC-2019	62.00	MBRAWLEY
02/26/2026	JARAMILLO,KARINA	129356	94131	CCC-2019	62.00	MSALDANA
02/26/2026	HARRIS,RASHAD	134352	94132	CCC-2019	62.00	MSALDANA
02/26/2026	CORBIN,GREGORY LUCIAN	134339	94133	CCC-2019	62.00	MBRAWLEY
02/26/2026	COOK-EDGAR,BLAYKE NEHEMI	134375	94134	CCC-2019	62.00	h.rouwtt@elliscounty
02/26/2026	LEAL,ARNOLDO JR	134343	94136	CCC-2019	62.00	MSALDANA
02/27/2026	DEAL,BRANDON LEE WESTLEY	133639	94139	CCC-2019	62.00	MBRAWLEY

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - $62

Total Monetary	5,634.05
Total Non-Monetary	0.00
Total	5,634.05

02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	50	20.00	h.rouwtt@elliscounty
02/11/2026	BRIDGE,BRANNON	126855	93861	50	20.00	h.rouwtt@elliscounty
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	50	20.00	MSALDANA
02/23/2026	DIAZ,URIEL	125438	94012	50	20.00	MSALDANA
02/24/2026	HARDY,ANNA MARIA	117593	94033	50	20.00	h.rouwtt@elliscounty

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	100.00
Total Non-Monetary	0.00
Total	100.00

02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	71	40.00	h.rouwtt@elliscounty
02/11/2026	BRIDGE,BRANNON	126855	93861	71	40.00	h.rouwtt@elliscounty
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	71	40.00	MSALDANA
02/23/2026	SARGENT,KANESHIA	119083	93987	71	40.00	MSALDANA
02/24/2026	HARDY,ANNA MARIA	117593	94033	71	40.00	h.rouwtt@elliscounty

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GL# 001-0000-280120 - Fee Description: CCC						
				Total Monetary	200.00	
				Total Non-Monetary	0.00	
				Total	200.00	
02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	108	6.00	h.rouwtt@elliscounty
02/11/2026	BRIDGE,BRANNON	126855	93861	108	6.00	h.rouwtt@elliscounty
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	108	6.00	MSALDANA
02/23/2026	SARGENT,KANESHIA	119083	93987	108	6.00	MSALDANA
02/24/2026	HARDY,ANNA MARIA	117593	94033	108	6.00	h.rouwtt@elliscounty
GL# 001-0000-280160 - Fee Description: JSF						
				Total Monetary	30.00	
				Total Non-Monetary	0.00	
				Total	30.00	
02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	93	4.00	h.rouwtt@elliscounty
02/11/2026	BRIDGE,BRANNON	126855	93861	93	4.00	h.rouwtt@elliscounty
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	93	4.00	MSALDANA
02/23/2026	SARGENT,KANESHIA	119083	93987	93	4.00	MSALDANA
02/24/2026	HARDY,ANNA MARIA	117593	94033	93	4.00	h.rouwtt@elliscounty
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE						
				Total Monetary	20.00	
				Total Non-Monetary	0.00	
				Total	20.00	
02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	IDF	2.00	h.rouwtt@elliscounty
02/11/2026	BRIDGE,BRANNON	126855	93861	IDF	2.00	h.rouwtt@elliscounty
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	IDF	2.00	MSALDANA
02/23/2026	SARGENT,KANESHIA	119083	93987	IDF	2.00	MSALDANA
02/24/2026	HARDY,ANNA MARIA	117593	94033	IDF	2.00	h.rouwtt@elliscounty
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND						
				Total Monetary	10.00	
				Total Non-Monetary	0.00	
				Total	10.00	
01/30/2026	ALBRITTON,SAVANNA RAYNE	134171	93682	STF-2019	50.00	MBRAWLEY
02/02/2026	ALBRITTON,SAVANNA RAYNE	134171	93682-V	STF-2019	-50.00	MSALDANA
02/02/2026	SANTIBANEZ GUTIERREZ,JOS	134233	93694	STF-2019	50.00	h.rouwtt@elliscounty
02/02/2026	TREVINO,EDDIE DAMEON	133877	93703	STF-2019	4.29	MSALDANA
02/03/2026	ESTRADA GRANILLO,ALLEN	134113	93704	STF-2019	50.00	MSALDANA
02/03/2026	MELENDEZ BARAJAS,JULIETA	134212	93705	STF-2019	50.00	MSALDANA
02/03/2026	DEVORA,HERMAN ANTONIO	134144	93749	STF-2019	50.00	h.rouwtt@elliscounty
02/04/2026	MENDEZ,KEVIN	134200	93762	STF-2019	50.00	MBRAWLEY
02/05/2026	RODRIGUEZ,MARIELA EDITH	134050	93769	STF-2019	50.00	h.rouwtt@elliscounty
02/05/2026	VARELA,ANGELA DENISE	129791	93771	STF-2019	50.00	MBRAWLEY
02/06/2026	SAAVEDRA,JONATHAN JAMES	132421	93781	STF-2019	1.94	MSALDANA
02/06/2026	ELLIS,REAGAN DALE	134101	93809	STF-2019	50.00	MSALDANA
02/06/2026	ROACH,JOSEPH LEE	134241	93812	STF-2019	50.00	MBRAWLEY
02/06/2026	FLORES GARCIA,MIGUEL	134185	93814	STF-2019	50.00	h.rouwtt@elliscounty
02/09/2026	GARCIA,ANDREANA LYAN	134214	93816	STF-2019	50.00	MSALDANA
02/09/2026	EUBANK,DENNIS RAY	134340	93825	STF-2019	50.00	MBRAWLEY
02/09/2026	PARGAS MARIN,JUANCARLOS	134240	93828	STF-2019	50.00	MSALDANA
02/09/2026	VALDEZ,ARIANA ELIZABETH	134247	93831	STF-2019	50.00	MBRAWLEY
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134342	93832	STF-2019	50.00	h.rouwtt@elliscounty
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134341	93833	STF-2019	50.00	h.rouwtt@elliscounty
02/10/2026	WALKER,JASON VINCENT	134252	93835	STF-2019	50.00	h.rouwtt@elliscounty
02/10/2026	VOSS,KEVIN RICHARD	134336	93838	STF-2019	50.00	MBRAWLEY
02/10/2026	LONG,JAYDEN ANTHONY	129449	93843	STF-2019	50.00	MSALDANA

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02/12/2026	ESPARZA,MASON ALEJANDRO	134361	93865	STF-2019	50.00	MBRAWLEY
02/12/2026	PEREZ GUZMAN,MISAEL	134330	93868	STF-2019	50.00	MBRAWLEY
02/12/2026	TUHOLSKI,JADEN ROSE	134335	93875	STF-2019	50.00	MBRAWLEY
02/13/2026	GUEVARA,EXIQUIO	133818	93882	STF-2019	50.00	MSALDANA
02/13/2026	NEGRET CASTILLO,ANGELO	134203	93887	STF-2019	7.09	MBRAWLEY
02/17/2026	JOHNSON,JARYN DARYEAS	134356	93894	STF-2019	50.00	h.rouwtt@elliscounty
02/17/2026	RIVERA,MARIO EDUARDO	134393	93897	STF-2019	50.00	MSALDANA
02/17/2026	MENDIOLA AGUILAR,CHRISTI	134312	93906	STF-2019	37.31	h.rouwtt@elliscounty
02/18/2026	BUTLER,RAYMOND LOUIS	134327	93911	STF-2019	50.00	h.rouwtt@elliscounty
02/18/2026	NINO,ABIGAIL MARIE	133989	93912	STF-2019	50.00	MSALDANA
02/18/2026	GREER,DYLAN DEMOND	132485	93915	STF-2019	50.00	MSALDANA
02/19/2026	WILLIAMS,ARCHIE JR	132768	93933	STF-2019	50.00	MSALDANA
02/19/2026	HEY,KENNEDY AVA	134320	93961	STF-2019	50.00	MBRAWLEY
02/20/2026	MILO,KENNETH RAY	134401	93969	STF-2019	50.00	MBRAWLEY
02/20/2026	VASQUEZ HERNANDEZ,EDUARD	134317	93979	STF-2019	50.00	MBRAWLEY
02/23/2026	SANCHEZ,VICENTE MATA	134117	93989	STF-2019	50.00	h.rouwtt@elliscounty
02/23/2026	OWENS,KATHRYN ALLIYAH	129560	93998	STF-2019	50.00	h.rouwtt@elliscounty
02/23/2026	VALDEZ,ANGEL RENE	133860	94006	STF-2019	40.23	h.rouwtt@elliscounty
02/23/2026	WILSON,LAMAZAKI DEVOND	133382	94013	STF-2019	50.00	h.rouwtt@elliscounty
02/24/2026	HERNANDEZ,MANUEL VICENTE	128540	94014	STF-2019	50.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128541	94016	STF-2019	50.00	MSALDANA
02/24/2026	CALLEJAS,ERIKA	134235	94018	STF-2019	50.00	MBRAWLEY
02/24/2026	CALLEJAS,ERIKA	134234	94019	STF-2019	50.00	MBRAWLEY
02/24/2026	ACEVEDO,JOANNA	134394	94022	STF-2019	50.00	MBRAWLEY
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041	STF-2019	50.00	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041-V	STF-2019	-50.00	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94042	STF-2019	50.00	h.rouwtt@elliscounty
02/24/2026	ALEXIS,JIMMY CLEEF	133712	94043	STF-2019	50.00	MSALDANA
02/25/2026	HERNANDEZ,AMBAR	134329	94053	STF-2019	50.00	MSALDANA
02/25/2026	STEVENSON,JAMES	133524	94054	STF-2019	50.00	h.rouwtt@elliscounty
02/25/2026	MINOR,EARNEST JR	134385	94055	STF-2019	50.00	MBRAWLEY
02/25/2026	REYES RENCH,VERONICA	134332	94065	STF-2019	37.31	h.rouwtt@elliscounty
02/25/2026	REYES RENCH,VERONICA	134331	94066	STF-2019	37.31	h.rouwtt@elliscounty
02/25/2026	BELL,DEVIN ANTWANETTE	132633	94093	STF-2019	50.00	MSALDANA
02/25/2026	ADUDDELL,ELIZABETH MAE	134322	94094	STF-2019	50.00	MBRAWLEY
02/25/2026	DARDEN,AZYA KEITONNA	132570	94101	STF-2019	50.00	MSALDANA
02/26/2026	BAUTISTA-HERNANDEZ,JORGE	134372	94120	STF-2019	50.00	MSALDANA
02/26/2026	CARDONA MORALES,ADRIAN	130032	94125	STF-2019	50.00	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132634	94127	STF-2019	50.00	MBRAWLEY
02/26/2026	HARRIS,RASHAD	134352	94132	STF-2019	50.00	MSALDANA
02/26/2026	CORBIN,GREGORY LUCIAN	134339	94133	STF-2019	50.00	MBRAWLEY
02/26/2026	COOK-EDGAR,BLAYKE NEHEMI	134375	94134	STF-2019	50.00	h.rouwtt@elliscounty
02/27/2026	DEAL,BRANDON LEE WESTLEY	133639	94139	STF-2019	50.00	MBRAWLEY
GL# 001-0000-280200 - Fee Description: State Traffic Fine - $50						
				Total Monetary	2,915.48	
				Total Non-Monetary	0.00	
				Total	2,915.48	
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	53	30.00	MSALDANA
02/24/2026	HARDY,ANNA MARIA	117593	94033	53	30.00	h.rouwtt@elliscounty
GL# 001-0000-280220 - Fee Description: STF						
				Total Monetary	60.00	
				Total Non-Monetary	0.00	
				Total	60.00	
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	MVF	0.10	MSALDANA
02/24/2026	HARDY,ANNA MARIA	117593	94033	MVF	0.10	h.rouwtt@elliscounty
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE						
				Total Monetary	0.20	

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				Total Non-Monetary	0.00	
				Total	0.20	
02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	TPDF	2.00	h.rouwtt@elliscounty
02/11/2026	BRIDGE,BRANNON	126855	93861	TPDF	2.00	h.rouwtt@elliscounty
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	TPDF	2.00	MSALDANA
02/23/2026	SARGENT,KANESHIA	119083	93987	TPDF	2.00	MSALDANA
02/24/2026	HARDY,ANNA MARIA	117593	94033	TPDF	2.00	h.rouwtt@elliscounty
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND						
				Total Monetary	10.00	
				Total Non-Monetary	0.00	
				Total	10.00	
01/30/2026	ALBRITTON,SAVANNA RAYNE	134171	93682	95	5.00	MBRAWLEY
02/02/2026	ALBRITTON,SAVANNA RAYNE	134171	93682-V	95	-5.00	MSALDANA
02/02/2026	SANTIBANEZ GUTIERREZ,JOS	134233	93694	95	5.00	h.rouwtt@elliscounty
02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	95	5.00	h.rouwtt@elliscounty
02/02/2026	TREVINO,EDDIE DAMEON	133877	93703	95	0.43	MSALDANA
02/03/2026	ESTRADA GRANILLO,ALLEN	134113	93704	95	5.00	MSALDANA
02/03/2026	MELENDEZ BARAJAS,JULIETA	134212	93705	95	5.00	MSALDANA
02/03/2026	AUSTIN,BRITTANY NICOLE	134205	93706	95	5.00	MSALDANA
02/03/2026	LI,WEI MIN	134251	93748	95	5.00	MSALDANA
02/03/2026	DEVORA,HERMAN ANTONIO	134144	93749	95	5.00	h.rouwtt@elliscounty
02/04/2026	GARCIA,ANDRES	134215	93761	95	0.55	MBRAWLEY
02/04/2026	MENDEZ,KEVIN	134200	93762	95	5.00	MBRAWLEY
02/05/2026	RODRIGUEZ,MARIELA EDITH	134050	93769	95	5.00	h.rouwtt@elliscounty
02/05/2026	VARELA,ANGELA DENISE	129791	93771	95	5.00	MBRAWLEY
02/05/2026	BEASLEY COB,JACOB ROLAND	134136	93772	95	5.00	h.rouwtt@elliscounty
02/06/2026	SAAVEDRA,JONATHAN JAMES	132423	93779	95	0.25	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132422	93780	95	0.36	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132421	93781	95	0.19	MSALDANA
02/06/2026	SANDERS,KRISTEN MARIE	134316	93794	95	0.55	MBRAWLEY
02/06/2026	STRONG,ROBERT CHRISTOPHE	132386	93797	95	5.00	h.rouwtt@elliscounty
02/06/2026	ELLIS,REAGAN DALE	134101	93809	95	5.00	MSALDANA
02/06/2026	LEMMONS,DOMINIQUE MARCUS	128183	93810	95	5.00	MSALDANA
02/06/2026	ROACH,JOSEPH LEE	134241	93812	95	5.00	MBRAWLEY
02/06/2026	WILLIAMS,JERMANEE MONTRI	134222	93813	95	0.99	MBRAWLEY
02/06/2026	FLORES GARCIA,MIGUEL	134185	93814	95	5.00	h.rouwtt@elliscounty
02/09/2026	GARCIA,ANDREANA LYAN	134214	93816	95	5.00	MSALDANA
02/09/2026	TUCKER,MITCHELL THOMAS	134146	93823	95	5.00	MSALDANA
02/09/2026	EUBANK,DENNIS RAY	134340	93825	95	5.00	MBRAWLEY
02/09/2026	PARGAS MARIN,JUANCARLOS	134240	93828	95	5.00	MSALDANA
02/09/2026	ROYBAL,ADAM THOMAS	134360	93829	95	0.55	MBRAWLEY
02/09/2026	FREEMAN,CODY LANE	130912	93830	95	5.00	MSALDANA
02/09/2026	VALDEZ,ARIANA ELIZABETH	134247	93831	95	5.00	MBRAWLEY
02/10/2026	WALKER,JASON VINCENT	134252	93835	95	5.00	h.rouwtt@elliscounty
02/10/2026	VOSS,KEVIN RICHARD	134336	93838	95	5.00	MBRAWLEY
02/10/2026	LONG,JAYDEN ANTHONY	129449	93843	95	5.00	MSALDANA
02/12/2026	ESPARZA,MASON ALEJANDRO	134361	93865	95	5.00	MBRAWLEY
02/12/2026	PEREZ GUZMAN,MISAEL	134330	93868	95	5.00	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132543	93873	95	0.15	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132545	93874	95	1.02	MBRAWLEY
02/12/2026	TUHOLSKI,JADEN ROSE	134335	93875	95	5.00	MBRAWLEY
02/13/2026	ANCHONDO,NADIA	133336	93885	95	0.25	MSALDANA
02/17/2026	JOHNSON,JARYN DARYEAS	134356	93894	95	5.00	h.rouwtt@elliscounty
02/17/2026	BENOIT,ANDREW LUIS	133944	93905	95	5.00	MSALDANA
02/17/2026	MENDIOLA AGUILAR,CHRISTI	134312	93906	95	3.73	h.rouwtt@elliscounty
02/18/2026	BUTLER,RAYMOND LOUIS	134327	93911	95	5.00	h.rouwtt@elliscounty
02/18/2026	NINO,ABIGAIL MARIE	133989	93912	95	5.00	MSALDANA
02/18/2026	GREER,DYLAN DEMOND	132485	93915	95	5.00	MSALDANA
02/19/2026	LUMBRERAS MENDEZ,GUADALU	131239	93932	95	5.00	MSALDANA

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02/19/2026	WILLIAMS,ARCHIE JR	132768	93933	95	5.00	MSALDANA
02/19/2026	ESPARZA,MASON ALEJANDRO	134362	93935	95	5.00	MSALDANA
02/19/2026	HEY,KENNEDY AVA	134320	93961	95	5.00	MBRAWLEY
02/20/2026	WILSON,BRYSON TALIK	134392	93970	95	5.00	MBRAWLEY
02/20/2026	BENITEZ,ADAN	133783	93974	95	5.00	MBRAWLEY
02/20/2026	VASQUEZ HERNANDEZ,EDUARD	134317	93979	95	5.00	MBRAWLEY
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	95	5.00	MSALDANA
02/23/2026	SANCHEZ,VICENTE MATA	134117	93989	95	5.00	h.rouwtt@elliscounty
02/23/2026	LUNA,SALMA JOCELYNE	132873	93997	95	5.00	MSALDANA
02/23/2026	OWENS,KATHRYN ALLIYAH	129560	93998	95	5.00	h.rouwtt@elliscounty
02/23/2026	VALDEZ,ANGEL RENE	133860	94006	95	4.03	h.rouwtt@elliscounty
02/23/2026	VALDEZ,ANGEL RENE	133861	94007	95	3.15	h.rouwtt@elliscounty
02/23/2026	MULLEN,MAKENZIE PAIGE	131788	94008	95	5.00	MSALDANA
02/23/2026	MULLEN,MAKENZIE PAIGE	131787	94009	95	5.00	MSALDANA
02/23/2026	WILSON,LAMAZAKI DEVOND	133382	94013	95	5.00	h.rouwtt@elliscounty
02/24/2026	HERNANDEZ,MANUEL VICENTE	128540	94014	95	5.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128542	94015	95	5.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128541	94016	95	5.00	MSALDANA
02/24/2026	CALLEJAS,ERIKA	134235	94018	95	5.00	MBRAWLEY
02/24/2026	CALLEJAS,ERIKA	134234	94019	95	5.00	MBRAWLEY
02/24/2026	ESPARZA,KADEN DEMOND	133219	94031	95	5.00	MBRAWLEY
02/24/2026	HARDY,ANNA MARIA	117593	94033	95	5.00	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041	95	5.00	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041-V	95	-5.00	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94042	95	5.00	h.rouwtt@elliscounty
02/25/2026	BAKER,GERALD DWAINE	134148	94052	95	5.00	MSALDANA
02/25/2026	HERNANDEZ,AMBAR	134329	94053	95	5.00	MSALDANA
02/25/2026	STEVENSON,JAMES	133524	94054	95	5.00	h.rouwtt@elliscounty
02/25/2026	MINOR,EARNEST JR	134385	94055	95	5.00	MBRAWLEY
02/25/2026	REYES RENCH,VERONICA	134333	94064	95	5.00	h.rouwtt@elliscounty
02/25/2026	REYES RENCH,VERONICA	134332	94065	95	3.73	h.rouwtt@elliscounty
02/25/2026	REYES RENCH,VERONICA	134331	94066	95	3.73	h.rouwtt@elliscounty
02/25/2026	BELL,DEVIN ANTWANETTE	132633	94093	95	5.00	MSALDANA
02/25/2026	ADUDDELL,ELIZABETH MAE	134322	94094	95	5.00	MBRAWLEY
02/25/2026	DARDEN,AZYA KEITONNA	132570	94101	95	5.00	MSALDANA
02/26/2026	HARRIS,RASHAD	134353	94111	95	5.00	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132341	94113	95	5.00	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132340	94114	95	5.00	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132339	94115	95	5.00	MSALDANA
02/26/2026	BAUTISTA-HERNANDEZ,JORGE	134372	94120	95	5.00	MSALDANA
02/26/2026	CARDONA MORALES,ADRIAN	132635	94126	95	5.00	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132634	94127	95	5.00	MBRAWLEY
02/26/2026	JARAMILLO,KARINA	129356	94131	95	5.00	MSALDANA
02/26/2026	HARRIS,RASHAD	134352	94132	95	5.00	MSALDANA
02/26/2026	CORBIN,GREGORY LUCIAN	134339	94133	95	5.00	MBRAWLEY
02/26/2026	COOK-EDGAR,BLAYKE NEHEMI	134375	94134	95	5.00	h.rouwtt@elliscounty
02/26/2026	LEAL,ARNOLDO JR	134343	94136	95	5.00	MSALDANA

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	398.66
Total Non-Monetary	0.00
Total	398.66

02/10/2026	FLORES AVILA,JUNIOR ALEJ	134342	93832	94	5.00	h.rouwtt@elliscounty
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134341	93833	94	5.00	h.rouwtt@elliscounty
02/11/2026	BRIDGE,BRANNON	126855	93861	94	5.00	h.rouwtt@elliscounty
02/11/2026	WILLIAMS,SHAUN MICHAEL	131313	93862	94	5.00	MSALDANA
02/13/2026	PAEZ,JUAN	132133	93878	94	5.00	MSALDANA
02/13/2026	GUEVARA,EXIQUIO	133818	93882	94	5.00	MSALDANA
02/13/2026	NEGRET CASTILLO,ANGELO	134203	93887	94	0.71	MBRAWLEY
02/17/2026	RIVERA,MARIO EDUARDO	134393	93897	94	5.00	MSALDANA
02/19/2026	CAMARILLO,ROCIO JAZMIN	133772	93960	94	5.00	MBRAWLEY

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02/20/2026	MILO,KENNETH RAY	134401	93969	94	5.00	MBRAWLEY
02/23/2026	SARGENT,KANESHIA	119083	93987	94	5.00	MSALDANA
02/24/2026	TAPIA CARMONA,KENDY ALCI	132886	94017	94	5.00	MSALDANA
02/24/2026	ACEVEDO,JOANNA	134394	94022	94	5.00	MBRAWLEY
02/24/2026	ALEXIS,JIMMY CLEEF	133712	94043	94	5.00	MSALDANA
02/24/2026	ALEXIS,JIMMY CLEEF	133713	94044	94	5.00	MSALDANA
02/26/2026	CARDONA MORALES,ADRIAN	130032	94125	94	5.00	MBRAWLEY
02/27/2026	DEAL,BRANDON LEE WESTLEY	133639	94139	94	5.00	MBRAWLEY

GL# 001-0330-406580 - Fee Description: AFSO

Total Monetary	80.71
Total Non-Monetary	0.00
Total	80.71

02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	51	6.00	h.rouwtt@elliscounty
02/11/2026	BRIDGE,BRANNON	126855	93861	51	6.00	h.rouwtt@elliscounty
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	51	6.00	MSALDANA
02/23/2026	DIAZ,URIEL	125438	94012	51	6.00	MSALDANA
02/24/2026	HARDY,ANNA MARIA	117593	94033	51	6.00	h.rouwtt@elliscounty

GL# 001-0530-200200 - Fee Description: OMNI-DTO

Total Monetary	30.00
Total Non-Monetary	0.00
Total	30.00

02/05/2026	VARELA,ANGELA DENISE	129791	93771	ODTO	6.00	MBRAWLEY
02/06/2026	SAAVEDRA,JONATHAN JAMES	132423	93779	ODTO	0.29	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132422	93780	ODTO	0.43	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132421	93781	ODTO	0.23	MSALDANA
02/06/2026	STRONG,ROBERT CHRISTOPHE	132386	93797	ODTO	6.00	h.rouwtt@elliscounty
02/06/2026	LEMMONS,DOMINIQUE MARCUS	128183	93810	ODTO	6.00	MSALDANA
02/09/2026	FREEMAN,CODY LANE	130912	93830	ODTO	6.00	MSALDANA
02/10/2026	LONG,JAYDEN ANTHONY	129449	93843	ODTO	6.00	MSALDANA
02/11/2026	WILLIAMS,SHAUN MICHAEL	131313	93862	ODTO	6.00	MSALDANA
02/12/2026	TALBERT,TRESDIN EUGENE	132543	93873	ODTO	0.19	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132545	93874	ODTO	1.22	MBRAWLEY
02/13/2026	PAEZ,JUAN	132133	93878	ODTO	6.00	MSALDANA
02/13/2026	GUEVARA,EXIQUIO	133818	93882	ODTO	6.00	MSALDANA
02/13/2026	ANCHONDO,NADIA	133336	93885	ODTO	0.29	MSALDANA
02/17/2026	BENOIT,ANDREW LUIS	133944	93905	ODTO	6.00	MSALDANA
02/18/2026	NINO,ABIGAIL MARIE	133989	93912	ODTO	6.00	MSALDANA
02/18/2026	GREER,DYLAN DEMOND	132485	93915	ODTO	6.00	MSALDANA
02/19/2026	LUMBRERAS MENDEZ,GUADALU	131239	93932	ODTO	6.00	MSALDANA
02/19/2026	WILLIAMS,ARCHIE JR	132768	93933	ODTO	6.00	MSALDANA
02/19/2026	ANDERSON,BOBBY JOE	131694	93936	ODTO	6.00	MSALDANA
02/19/2026	CAMARILLO,ROCIO JAZMIN	133772	93960	ODTO	6.00	MBRAWLEY
02/20/2026	BENITEZ,ADAN	133783	93974	ODTO	6.00	MBRAWLEY
02/23/2026	SANCHEZ,VICENTE MATA	134117	93989	ODTO	6.00	h.rouwtt@elliscounty
02/23/2026	LUNA,SALMA JOCELYNE	132873	93997	ODTO	6.00	MSALDANA
02/23/2026	MULLEN,MAKENZIE PAIGE	131788	94008	ODTO	6.00	MSALDANA
02/23/2026	MULLEN,MAKENZIE PAIGE	131787	94009	ODTO	6.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128540	94014	ODTO	6.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128542	94015	ODTO	6.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128541	94016	ODTO	6.00	MSALDANA
02/24/2026	TAPIA CARMONA,KENDY ALCI	132886	94017	ODTO	6.00	MSALDANA
02/24/2026	ESPARZA,KADEN DEMOND	133219	94031	ODTO	6.00	MBRAWLEY
02/24/2026	ALEXIS,JIMMY CLEEF	133712	94043	ODTO	6.00	MSALDANA
02/24/2026	ALEXIS,JIMMY CLEEF	133713	94044	ODTO	6.00	MSALDANA
02/25/2026	BELL,DEVIN ANTWANETTE	132633	94093	ODTO	6.00	MSALDANA
02/25/2026	DARDEN,AZYA KEITONNA	132570	94101	ODTO	6.00	MSALDANA
02/26/2026	CARDONA MORALES,ADRIAN	130032	94125	ODTO	6.00	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132635	94126	ODTO	6.00	MBRAWLEY

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02/26/2026	CARDONA MORALES,ADRIAN	132634	94127	ODTO	6.00	MBRAWLEY
02/26/2026	JARAMILLO,KARINA	129356	94131	ODTO	6.00	MSALDANA
GL# 001-0530-200200 - Fee Description: OMNI DTO-2020						
				Total Monetary	200.65	
				Total Non-Monetary	0.00	
				Total	200.65	
02/09/2026	EUBANK,DENNIS RAY	134340	93825	15	123.00	MBRAWLEY
02/10/2026	VOSS,KEVIN RICHARD	134336	93838	15	98.00	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132543	93873	15	1.51	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132545	93874	15	15.87	MBRAWLEY
02/23/2026	VALDEZ,ANGEL RENE	133860	94006	15	32.18	h.rouwtt@elliscounty
02/23/2026	VALDEZ,ANGEL RENE	133861	94007	15	49.06	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94042	15	98.00	h.rouwtt@elliscounty
02/26/2026	HARRIS,RASHAD	134353	94111	15	288.00	MSALDANA
02/26/2026	HARRIS,RASHAD	134352	94132	15	148.00	MSALDANA
02/26/2026	CORBIN,GREGORY LUCIAN	134339	94133	15	123.00	MBRAWLEY
02/26/2026	COOK-EDGAR,BLAYKE NEHEMI	134375	94134	15	148.00	h.rouwtt@elliscounty
GL# 001-0530-400160 - Fee Description: DEF. ADJ.						
				Total Monetary	1,124.62	
				Total Non-Monetary	0.00	
				Total	1,124.62	
02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	22	3.00	h.rouwtt@elliscounty
02/11/2026	BRIDGE,BRANNON	126855	93861	22	3.00	h.rouwtt@elliscounty
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	22	3.00	MSALDANA
02/23/2026	SARGENT,KANESHIA	119083	93987	22	3.00	MSALDANA
02/24/2026	HARDY,ANNA MARIA	117593	94033	22	3.00	h.rouwtt@elliscounty
GL# 001-0530-400180 - Fee Description: T.F.C						
				Total Monetary	15.00	
				Total Non-Monetary	0.00	
				Total	15.00	
01/30/2026	ALBRITTON,SAVANNA RAYNE	134171	93682	TFC-2019	3.00	MBRAWLEY
02/02/2026	ALBRITTON,SAVANNA RAYNE	134171	93682-V	TFC-2019	-3.00	MSALDANA
02/02/2026	SANTIBANEZ GUTIERREZ,JOS	134233	93694	TFC-2019	3.00	h.rouwtt@elliscounty
02/02/2026	TREVINO,EDDIE DAMEON	133877	93703	TFC-2019	0.26	MSALDANA
02/03/2026	ESTRADA GRANILLO,ALLEN	134113	93704	TFC-2019	3.00	MSALDANA
02/03/2026	MELENDEZ BARAJAS,JULIETA	134212	93705	TFC-2019	3.00	MSALDANA
02/03/2026	DEVORA,HERMAN ANTONIO	134144	93749	TFC-2019	3.00	h.rouwtt@elliscounty
02/04/2026	MENDEZ,KEVIN	134200	93762	TFC-2019	3.00	MBRAWLEY
02/05/2026	RODRIGUEZ,MARIELA EDITH	134050	93769	TFC-2019	3.00	h.rouwtt@elliscounty
02/05/2026	VARELA,ANGELA DENISE	129791	93771	TFC-2019	3.00	MBRAWLEY
02/06/2026	SAAVEDRA,JONATHAN JAMES	132421	93781	TFC-2019	0.12	MSALDANA
02/06/2026	ELLIS,REAGAN DALE	134101	93809	TFC-2019	3.00	MSALDANA
02/06/2026	ROACH,JOSEPH LEE	134241	93812	TFC-2019	3.00	MBRAWLEY
02/06/2026	FLORES GARCIA,MIGUEL	134185	93814	TFC-2019	3.00	h.rouwtt@elliscounty
02/09/2026	GARCIA,ANDREANA LYAN	134214	93816	TFC-2019	3.00	MSALDANA
02/09/2026	EUBANK,DENNIS RAY	134340	93825	TFC-2019	3.00	MBRAWLEY
02/09/2026	PARGAS MARIN,JUANCARLOS	134240	93828	TFC-2019	3.00	MSALDANA
02/09/2026	VALDEZ,ARIANA ELIZABETH	134247	93831	TFC-2019	3.00	MBRAWLEY
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134342	93832	TFC-2019	3.00	h.rouwtt@elliscounty
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134341	93833	TFC-2019	3.00	h.rouwtt@elliscounty
02/10/2026	WALKER,JASON VINCENT	134252	93835	TFC-2019	3.00	h.rouwtt@elliscounty
02/10/2026	VOSS,KEVIN RICHARD	134336	93838	TFC-2019	3.00	MBRAWLEY
02/10/2026	LONG,JAYDEN ANTHONY	129449	93843	TFC-2019	3.00	MSALDANA
02/12/2026	ESPARZA,MASON ALEJANDRO	134361	93865	TFC-2019	3.00	MBRAWLEY
02/12/2026	PEREZ GUZMAN,MISAEL	134330	93868	TFC-2019	3.00	MBRAWLEY
02/12/2026	TUHOLSKI,JADEN ROSE	134335	93875	TFC-2019	3.00	MBRAWLEY

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02/13/2026	GUEVARA,EXIQUIO	133818	93882	TFC-2019	3.00	MSALDANA
02/13/2026	NEGRET CASTILLO,ANGELO	134203	93887	TFC-2019	0.43	MBRAWLEY
02/17/2026	JOHNSON,JARYN DARYEAS	134356	93894	TFC-2019	3.00	h.rouwtt@elliscounty
02/17/2026	RIVERA,MARIO EDUARDO	134393	93897	TFC-2019	3.00	MSALDANA
02/17/2026	MENDIOLA AGUILAR,CHRISTI	134312	93906	TFC-2019	2.24	h.rouwtt@elliscounty
02/18/2026	BUTLER,RAYMOND LOUIS	134327	93911	TFC-2019	3.00	h.rouwtt@elliscounty
02/18/2026	NINO,ABIGAIL MARIE	133989	93912	TFC-2019	3.00	MSALDANA
02/18/2026	GREER,DYLAN DEMOND	132485	93915	TFC-2019	3.00	MSALDANA
02/19/2026	WILLIAMS,ARCHIE JR	132768	93933	TFC-2019	3.00	MSALDANA
02/19/2026	HEY,KENNEDY AVA	134320	93961	TFC-2019	3.00	MBRAWLEY
02/20/2026	MILO,KENNETH RAY	134401	93969	TFC-2019	3.00	MBRAWLEY
02/20/2026	VASQUEZ HERNANDEZ,EDUARD	134317	93979	TFC-2019	3.00	MBRAWLEY
02/23/2026	SANCHEZ,VICENTE MATA	134117	93989	TFC-2019	3.00	h.rouwtt@elliscounty
02/23/2026	OWENS,KATHRYN ALLIYAH	129560	93998	TFC-2019	3.00	h.rouwtt@elliscounty
02/23/2026	VALDEZ,ANGEL RENE	133860	94006	TFC-2019	2.41	h.rouwtt@elliscounty
02/23/2026	WILSON,LAMAZAKI DEVOND	133382	94013	TFC-2019	3.00	h.rouwtt@elliscounty
02/24/2026	HERNANDEZ,MANUEL VICENTE	128540	94014	TFC-2019	3.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128541	94016	TFC-2019	3.00	MSALDANA
02/24/2026	CALLEJAS,ERIKA	134235	94018	TFC-2019	3.00	MBRAWLEY
02/24/2026	CALLEJAS,ERIKA	134234	94019	TFC-2019	3.00	MBRAWLEY
02/24/2026	ACEVEDO,JOANNA	134394	94022	TFC-2019	3.00	MBRAWLEY
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041	TFC-2019	3.00	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041-V	TFC-2019	-3.00	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94042	TFC-2019	3.00	h.rouwtt@elliscounty
02/24/2026	ALEXIS,JIMMY CLEEF	133712	94043	TFC-2019	3.00	MSALDANA
02/25/2026	HERNANDEZ,AMBAR	134329	94053	TFC-2019	3.00	MSALDANA
02/25/2026	STEVENSON,JAMES	133524	94054	TFC-2019	3.00	h.rouwtt@elliscounty
02/25/2026	MINOR,EARNEST JR	134385	94055	TFC-2019	3.00	MBRAWLEY
02/25/2026	REYES RENCH,VERONICA	134332	94065	TFC-2019	2.24	h.rouwtt@elliscounty
02/25/2026	REYES RENCH,VERONICA	134331	94066	TFC-2019	2.24	h.rouwtt@elliscounty
02/25/2026	BELL,DEVIN ANTWANETTE	132633	94093	TFC-2019	3.00	MSALDANA
02/25/2026	ADUDDELL,ELIZABETH MAE	134322	94094	TFC-2019	3.00	MBRAWLEY
02/25/2026	DARDEN,AZYA KEITONNA	132570	94101	TFC-2019	3.00	MSALDANA
02/26/2026	BAUTISTA-HERNANDEZ,JORGE	134372	94120	TFC-2019	3.00	MSALDANA
02/26/2026	CARDONA MORALES,ADRIAN	130032	94125	TFC-2019	3.00	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132634	94127	TFC-2019	3.00	MBRAWLEY
02/26/2026	HARRIS,RASHAD	134352	94132	TFC-2019	3.00	MSALDANA
02/26/2026	CORBIN,GREGORY LUCIAN	134339	94133	TFC-2019	3.00	MBRAWLEY
02/26/2026	COOK-EDGAR,BLAYKE NEHEMI	134375	94134	TFC-2019	3.00	h.rouwtt@elliscounty
02/27/2026	DEAL,BRANDON LEE WESTLEY	133639	94139	TFC-2019	3.00	MBRAWLEY
GL# 001-0530-400180 - Fee Description: Trans Fine - $3						
				Total Monetary	174.94	
				Total Non-Monetary	0.00	
				Total	174.94	
02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	52	4.00	h.rouwtt@elliscounty
02/11/2026	BRIDGE,BRANNON	126855	93861	52	4.00	h.rouwtt@elliscounty
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	52	4.00	MSALDANA
02/23/2026	DIAZ,URIEL	125438	94012	52	4.00	MSALDANA
02/24/2026	HARDY,ANNA MARIA	117593	94033	52	4.00	h.rouwtt@elliscounty
GL# 001-0530-400200 - Fee Description: OMNI-COUNTY						
				Total Monetary	20.00	
				Total Non-Monetary	0.00	
				Total	20.00	
02/05/2026	VARELA,ANGELA DENISE	129791	93771	OCO	4.00	MBRAWLEY
02/06/2026	SAAVEDRA,JONATHAN JAMES	132423	93779	OCO	0.20	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132422	93780	OCO	0.29	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132421	93781	OCO	0.16	MSALDANA
02/06/2026	STRONG,ROBERT CHRISTOPHE	132386	93797	OCO	4.00	h.rouwtt@elliscounty

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02/06/2026	LEMMONS,DOMINIQUE MARCUS	128183	93810	OCO	4.00	MSALDANA
02/09/2026	FREEMAN,CODY LANE	130912	93830	OCO	4.00	MSALDANA
02/10/2026	LONG,JAYDEN ANTHONY	129449	93843	OCO	4.00	MSALDANA
02/11/2026	WILLIAMS,SHAUN MICHAEL	131313	93862	OCO	4.00	MSALDANA
02/12/2026	TALBERT,TRESDIN EUGENE	132543	93873	OCO	0.13	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132545	93874	OCO	0.81	MBRAWLEY
02/13/2026	PAEZ,JUAN	132133	93878	OCO	4.00	MSALDANA
02/13/2026	GUEVARA,EXIQUIO	133818	93882	OCO	4.00	MSALDANA
02/13/2026	ANCHONDO,NADIA	133336	93885	OCO	0.20	MSALDANA
02/17/2026	BENOIT,ANDREW LUIS	133944	93905	OCO	4.00	MSALDANA
02/18/2026	NINO,ABIGAIL MARIE	133989	93912	OCO	4.00	MSALDANA
02/18/2026	GREER,DYLAN DEMOND	132485	93915	OCO	4.00	MSALDANA
02/19/2026	LUMBRERAS MENDEZ,GUADALU	131239	93932	OCO	4.00	MSALDANA
02/19/2026	WILLIAMS,ARCHIE JR	132768	93933	OCO	4.00	MSALDANA
02/19/2026	ANDERSON,BOBBY JOE	131694	93936	OCO	4.00	MSALDANA
02/19/2026	CAMARILLO,ROCIO JAZMIN	133772	93960	OCO	4.00	MBRAWLEY
02/20/2026	BENITEZ,ADAN	133783	93974	OCO	4.00	MBRAWLEY
02/23/2026	SANCHEZ,VICENTE MATA	134117	93989	OCO	4.00	h.rouwtt@elliscounty
02/23/2026	LUNA,SALMA JOCELYNE	132873	93997	OCO	4.00	MSALDANA
02/23/2026	MULLEN,MAKENZIE PAIGE	131788	94008	OCO	4.00	MSALDANA
02/23/2026	MULLEN,MAKENZIE PAIGE	131787	94009	OCO	4.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128540	94014	OCO	4.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128542	94015	OCO	4.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128541	94016	OCO	4.00	MSALDANA
02/24/2026	TAPIA CARMONA,KENDY ALCI	132886	94017	OCO	4.00	MSALDANA
02/24/2026	ESPARZA,KADEN DEMOND	133219	94031	OCO	4.00	MBRAWLEY
02/24/2026	ALEXIS,JIMMY CLEEF	133712	94043	OCO	4.00	MSALDANA
02/24/2026	ALEXIS,JIMMY CLEEF	133713	94044	OCO	4.00	MSALDANA
02/25/2026	BELL,DEVIN ANTWANETTE	132633	94093	OCO	4.00	MSALDANA
02/25/2026	DARDEN,AZYA KEITONNA	132570	94101	OCO	4.00	MSALDANA
02/26/2026	CARDONA MORALES,ADRIAN	130032	94125	OCO	4.00	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132635	94126	OCO	4.00	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132634	94127	OCO	4.00	MBRAWLEY
02/26/2026	JARAMILLO,KARINA	129356	94131	OCO	4.00	MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	133.79
Total Non-Monetary	0.00
Total	133.79

01/30/2026	ALBRITTON,SAVANNA RAYNE	134171	93682	1	148.00	MBRAWLEY
02/02/2026	ALBRITTON,SAVANNA RAYNE	134171	93682-V	1	-148.00	MSALDANA
02/02/2026	SANTIBANEZ GUTIERREZ,JOS	134233	93694	1	48.00	h.rouwtt@elliscounty
02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	1	200.00	h.rouwtt@elliscounty
02/02/2026	CAMPOS VIDAL,MARIA BELEN	133866	93700	1	50.00	MSALDANA
02/02/2026	TREVINO,EDDIE DAMEON	133878	93702	1	124.00	MSALDANA
02/02/2026	TREVINO,EDDIE DAMEON	133877	93703	1	47.00	MSALDANA
02/03/2026	ESTRADA GRANILLO,ALLEN	134113	93704	1	123.00	MSALDANA
02/03/2026	MELENDEZ BARAJAS,JULIETA	134212	93705	1	48.00	MSALDANA
02/03/2026	AUSTIN,BRITTANY NICOLE	134205	93706	1	78.00	MSALDANA
02/03/2026	LI,WEI MIN	134251	93748	1	170.00	MSALDANA
02/03/2026	DEVORA,HERMAN ANTONIO	134144	93749	1	48.00	h.rouwtt@elliscounty
02/04/2026	MENDEZ,KEVIN	134200	93762	1	48.00	MBRAWLEY
02/05/2026	RODRIGUEZ,MARIELA EDITH	134050	93769	1	48.00	h.rouwtt@elliscounty
02/05/2026	VARELA,ANGELA DENISE	129791	93771	1	148.00	MBRAWLEY
02/05/2026	BEASLEY COB,JACOB ROLAND	134136	93772	1	148.00	h.rouwtt@elliscounty
02/06/2026	STRONG,ROBERT CHRISTOPHE	132386	93797	1	148.00	h.rouwtt@elliscounty
02/06/2026	ELLIS,REAGAN DALE	134101	93809	1	470.00	MSALDANA
02/06/2026	LEMMONS,DOMINIQUE MARCUS	128183	93810	1	78.00	MSALDANA
02/09/2026	GARCIA,ANDREANA LYAN	134214	93816	1	48.00	MSALDANA
02/09/2026	TUCKER,MITCHELL THOMAS	134146	93823	1	200.00	MSALDANA
02/09/2026	PARGAS MARIN,JUANCARLOS	134240	93828	1	94.00	MSALDANA

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02/09/2026	FREEMAN,CODY LANE	130912	93830	1	148.00	MSALDANA
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134342	93832	1	48.00	h.rouwtt@elliscounty
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134341	93833	1	148.00	h.rouwtt@elliscounty
02/10/2026	LONG,JAYDEN ANTHONY	129449	93843	1	173.00	MSALDANA
02/11/2026	BRIDGE,BRANNON	126855	93861	1	200.00	h.rouwtt@elliscounty
02/11/2026	WILLIAMS,SHAUN MICHAEL	131313	93862	1	200.00	MSALDANA
02/11/2026	RAMOS,DAMARIS ESTERH	133805	93863	1	84.00	MSALDANA
02/12/2026	CASTELLANO,GRACE MENJARE	134058	93867	1	109.00	MSALDANA
02/12/2026	PEREZ GUZMAN,MISAEL	134330	93868	1	48.00	MBRAWLEY
02/13/2026	PAEZ,JUAN	132133	93878	1	288.00	MSALDANA
02/13/2026	GUEVARA,EXIQUIO	133818	93882	1	51.50	MSALDANA
02/13/2026	GUEVARA,EXIQUIO	133818	93883	1	71.50	MSALDANA
02/13/2026	NEGRET CASTILLO,ANGELO	134203	93887	1	80.00	MBRAWLEY
02/17/2026	RIVERA,MARIO EDUARDO	134393	93897	1	48.00	MSALDANA
02/17/2026	BENOIT,ANDREW LUIS	133944	93905	1	148.00	MSALDANA
02/18/2026	NINO,ABIGAIL MARIE	133989	93912	1	148.00	MSALDANA
02/18/2026	GREER,DYLAN DEMOND	132485	93915	1	148.00	MSALDANA
02/19/2026	LUMBRERAS MENDEZ,GUADALU	131239	93932	1	200.00	MSALDANA
02/19/2026	WILLIAMS,ARCHIE JR	132768	93933	1	173.00	MSALDANA
02/19/2026	SCOTT,AUTRELLE RAEQUAILL	134051	93934	1	64.00	MSALDANA
02/19/2026	ESPARZA,MASON ALEJANDRO	134362	93935	1	78.00	MSALDANA
02/19/2026	ANDERSON,BOBBY JOE	131694	93936	1	161.00	MSALDANA
02/19/2026	CAMARILLO,ROCIO JAZMIN	133772	93960	1	148.00	MBRAWLEY
02/20/2026	MILO,KENNETH RAY	134401	93969	1	193.00	MBRAWLEY
02/20/2026	WILSON,BRYSON TALIK	134392	93970	1	16.00	MBRAWLEY
02/20/2026	STONE,MIKE	134126	93971	1	130.00	MBRAWLEY
02/20/2026	BENITEZ,ADAN	133783	93974	1	750.00	MBRAWLEY
02/20/2026	VASQUEZ HERNANDEZ,EDUARD	134317	93979	1	48.00	MBRAWLEY
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	1	469.90	MSALDANA
02/23/2026	SARGENT,KANESHIA	119083	93987	1	302.00	MSALDANA
02/23/2026	SANCHEZ,VICENTE MATA	134117	93989	1	48.00	h.rouwtt@elliscounty
02/23/2026	LUNA,SALMA JOCELYNE	132873	93997	1	288.00	MSALDANA
02/23/2026	OWENS,KATHRYN ALLIYAH	129560	93998	1	148.00	h.rouwtt@elliscounty
02/23/2026	MULLEN,MAKENZIE PAIGE	131788	94008	1	288.00	MSALDANA
02/23/2026	MULLEN,MAKENZIE PAIGE	131787	94009	1	148.00	MSALDANA
02/23/2026	DIAZ,URIEL	125438	94012	1	135.00	MSALDANA
02/23/2026	WILSON,LAMAZAKI DEVOND	133382	94013	1	48.00	h.rouwtt@elliscounty
02/24/2026	HERNANDEZ,MANUEL VICENTE	128540	94014	1	148.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128542	94015	1	78.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128541	94016	1	98.00	MSALDANA
02/24/2026	TAPIA CARMONA,KENDY ALCI	132886	94017	1	288.00	MSALDANA
02/24/2026	CALLEJAS,ERIKA	134235	94018	1	123.00	MBRAWLEY
02/24/2026	CALLEJAS,ERIKA	134234	94019	1	470.00	MBRAWLEY
02/24/2026	ACEVEDO,JOANNA	134394	94022	1	106.00	MBRAWLEY
02/24/2026	ACEVEDO,JOANNA	134394	94024	1	42.00	MBRAWLEY
02/24/2026	ESPARZA,KADEN DEMOND	133219	94031	1	148.00	MBRAWLEY
02/24/2026	HARDY,ANNA MARIA	117593	94033	1	122.90	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041	1	98.00	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041-V	1	-98.00	h.rouwtt@elliscounty
02/24/2026	ALEXIS,JIMMY CLEEF	133712	94043	1	470.00	MSALDANA
02/24/2026	ALEXIS,JIMMY CLEEF	133713	94044	1	380.00	MSALDANA
02/25/2026	BAKER,GERALD DWAINE	134148	94052	1	148.00	MSALDANA
02/25/2026	HERNANDEZ,AMBAR	134329	94053	1	201.00	MSALDANA
02/25/2026	STEVENSON,JAMES	133524	94054	1	48.00	h.rouwtt@elliscounty
02/25/2026	REYES RENCH,VERONICA	134333	94064	1	288.00	h.rouwtt@elliscounty
02/25/2026	BELL,DEVIN ANTWANETTE	132633	94093	1	148.00	MSALDANA
02/25/2026	DARDEN,AZYA KEITONNA	132570	94101	1	173.00	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132341	94113	1	288.00	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132340	94114	1	48.00	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132339	94115	1	148.00	MSALDANA
02/26/2026	BAUTISTA-HERNANDEZ,JORGE	134372	94120	1	48.00	MSALDANA
02/26/2026	CARDONA MORALES,ADRIAN	130032	94125	1	78.00	MBRAWLEY

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02/26/2026	CARDONA MORALES,ADRIAN	132635	94126	1	78.00	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132634	94127	1	470.00	MBRAWLEY
02/26/2026	JARAMILLO,KARINA	129356	94131	1	48.00	MSALDANA
02/26/2026	LEAL,ARNOLDO JR	134343	94136	1	78.00	MSALDANA
02/27/2026	DEAL,BRANDON LEE WESTLEY	133639	94139	1	48.00	MBRAWLEY

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	13,083.30
Total Non-Monetary	71.50
Total	13,154.80

02/02/2026	CAMPOS VIDAL,MARIA BELEN	133866	93700	TP2020	15.00	MSALDANA
02/02/2026	TREVINO,EDDIE DAMEON	133877	93703	TP2020	2.50	MSALDANA
02/12/2026	CASTELLANO,GRACE MENJARE	134058	93867	TP2020	15.00	MSALDANA
02/19/2026	SCOTT,AUTRELLE RAEQUAILL	134051	93934	TP2020	15.00	MSALDANA
02/19/2026	ANDERSON,BOBBY JOE	131694	93936	TP2020	15.00	MSALDANA

GL# 001-0530-400600 - Fee Description: TIME PAYMENT FEE 2020

Total Monetary	62.50
Total Non-Monetary	0.00
Total	62.50

02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	40	2.00	h.rouwtt@elliscounty
02/02/2026	TREVINO,EDDIE DAMEON	133878	93702	40	4.00	MSALDANA
02/02/2026	TREVINO,EDDIE DAMEON	133877	93703	40	4.00	MSALDANA
02/11/2026	BRIDGE,BRANNON	126855	93861	40	2.00	h.rouwtt@elliscounty
02/11/2026	RAMOS,DAMARIS ESTERH	133805	93863	40	2.00	MSALDANA
02/12/2026	CASTELLANO,GRACE MENJARE	134058	93867	40	4.00	MSALDANA
02/12/2026	TALBERT,TRESDIN EUGENE	132543	93873	40	2.00	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132545	93874	40	2.00	MBRAWLEY
02/13/2026	GUEVARA,EXIQUIO	133818	93883	40	2.00	MSALDANA
02/13/2026	NEGRET CASTILLO,ANGELO	134203	93887	40	2.00	MBRAWLEY
02/19/2026	SCOTT,AUTRELLE RAEQUAILL	134051	93934	40	4.00	MSALDANA
02/19/2026	ANDERSON,BOBBY JOE	131694	93936	40	2.00	MSALDANA
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	40	2.00	MSALDANA
02/23/2026	SARGENT,KANESHIA	119083	93987	40	2.00	MSALDANA
02/23/2026	DIAZ,URIEL	125438	94012	40	2.00	MSALDANA
02/24/2026	ACEVEDO,JOANNA	134394	94024	40	2.00	MBRAWLEY
02/24/2026	HARDY,ANNA MARIA	117593	94033	40	2.00	h.rouwtt@elliscounty

GL# 001-0530-400800 - Fee Description: TRANS. FEE

Total Monetary	40.00
Total Non-Monetary	2.00
Total	42.00

02/06/2026	ROACH,JOSEPH LEE	134241	93812	72	10.00	MBRAWLEY
02/06/2026	FLORES GARCIA,MIGUEL	134185	93814	72	10.00	h.rouwtt@elliscounty
02/09/2026	VALDEZ,ARIANA ELIZABETH	134247	93831	72	10.00	MBRAWLEY
02/10/2026	WALKER,JASON VINCENT	134252	93835	72	10.00	h.rouwtt@elliscounty
02/12/2026	ESPARZA,MASON ALEJANDRO	134361	93865	72	10.00	MBRAWLEY
02/12/2026	TUHOLSKI,JADEN ROSE	134335	93875	72	10.00	MBRAWLEY
02/17/2026	JOHNSON,JARYN DARYEAS	134356	93894	72	10.00	h.rouwtt@elliscounty
02/18/2026	BUTLER,RAYMOND LOUIS	134327	93911	72	10.00	h.rouwtt@elliscounty
02/19/2026	HEY,KENNEDY AVA	134320	93961	72	10.00	MBRAWLEY
02/25/2026	MINOR,EARNEST JR	134385	94055	72	10.00	MBRAWLEY
02/25/2026	ADUDDELL,ELIZABETH MAE	134322	94094	72	10.00	MBRAWLEY

GL# 001-0530-406660 - Fee Description: DSC

Total Monetary	110.00
Total Non-Monetary	0.00
Total	110.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/04/2026	GARCIA,ANDRES	134215	93761	DIS10	1.10	MBRAWLEY
02/06/2026	SANDERS,KRISTEN MARIE	134316	93794	DIS10	1.10	MBRAWLEY
02/09/2026	ROYBAL,ADAM THOMAS	134360	93829	DIS10	1.10	MBRAWLEY
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00						
				Total Monetary	3.30	
				Total Non-Monetary	0.00	
				Total	3.30	
02/06/2026	WILLIAMS,JERMANEE MONTRI	134222	93813	DMF20	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	
02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	54	50.00	h.rouwtt@elliscounty
02/23/2026	OWENS,KATHRYN ALLIYAH	129560	93998	54	50.00	h.rouwtt@elliscounty
02/23/2026	WILSON,LAMAZAKI DEVOND	133382	94013	54	100.00	h.rouwtt@elliscounty
02/24/2026	HERNANDEZ,MANUEL VICENTE	128540	94014	54	50.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128542	94015	54	50.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128541	94016	54	50.00	MSALDANA
02/25/2026	STEVENSON,JAMES	133524	94054	54	50.00	h.rouwtt@elliscounty
02/27/2026	DEAL,BRANDON LEE WESTLEY	133639	94139	54	50.00	MBRAWLEY
GL# 001-0613-400140 - Fee Description: WARRANT						
				Total Monetary	450.00	
				Total Non-Monetary	0.00	
				Total	450.00	
02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	42	4.00	h.rouwtt@elliscounty
02/11/2026	BRIDGE,BRANNON	126855	93861	42	4.00	h.rouwtt@elliscounty
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	42	4.00	MSALDANA
02/23/2026	SARGENT,KANESHIA	119083	93987	42	4.00	MSALDANA
02/24/2026	HARDY,ANNA MARIA	117593	94033	42	4.00	h.rouwtt@elliscounty
GL# 015-0915-400830 - Fee Description: JPTECH						
				Total Monetary	20.00	
				Total Non-Monetary	0.00	
				Total	20.00	
01/30/2026	ALBRITTON,SAVANNA RAYNE	134171	93682	JPTF-2019	4.00	MBRAWLEY
02/02/2026	ALBRITTON,SAVANNA RAYNE	134171	93682-V	JPTF-2019	-4.00	MSALDANA
02/02/2026	SANTIBANEZ GUTIERREZ,JOS	134233	93694	JPTF-2019	4.00	h.rouwtt@elliscounty
02/02/2026	TREVINO,EDDIE DAMEON	133877	93703	JPTF-2019	0.34	MSALDANA
02/03/2026	ESTRADA GRANILLO,ALLEN	134113	93704	JPTF-2019	4.00	MSALDANA
02/03/2026	MELENDEZ BARAJAS,JULIETA	134212	93705	JPTF-2019	4.00	MSALDANA
02/03/2026	AUSTIN,BRITTANY NICOLE	134205	93706	JPTF-2019	4.00	MSALDANA
02/03/2026	LI,WEI MIN	134251	93748	JPTF-2019	4.00	MSALDANA
02/03/2026	DEVORA,HERMAN ANTONIO	134144	93749	JPTF-2019	4.00	h.rouwtt@elliscounty
02/04/2026	GARCIA,ANDRES	134215	93761	JPTF-2019	0.44	MBRAWLEY
02/04/2026	MENDEZ,KEVIN	134200	93762	JPTF-2019	4.00	MBRAWLEY
02/05/2026	RODRIGUEZ,MARIELA EDITH	134050	93769	JPTF-2019	4.00	h.rouwtt@elliscounty
02/05/2026	VARELA,ANGELA DENISE	129791	93771	JPTF-2019	4.00	MBRAWLEY
02/05/2026	BEASLEY COB,JACOB ROLAND	134136	93772	JPTF-2019	4.00	h.rouwtt@elliscounty
02/06/2026	SAAVEDRA,JONATHAN JAMES	132423	93779	JPTF-2019	0.20	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132422	93780	JPTF-2019	0.29	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132421	93781	JPTF-2019	0.16	MSALDANA
02/06/2026	SANDERS,KRISTEN MARIE	134316	93794	JPTF-2019	0.44	MBRAWLEY
02/06/2026	STRONG,ROBERT CHRISTOPHE	132386	93797	JPTF-2019	4.00	h.rouwtt@elliscounty
02/06/2026	ELLIS,REAGAN DALE	134101	93809	JPTF-2019	4.00	MSALDANA
02/06/2026	LEMMONS,DOMINIQUE MARCUS	128183	93810	JPTF-2019	4.00	MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/06/2026	ROACH,JOSEPH LEE	134241	93812	JPTF-2019	4.00	MBRAWLEY
02/06/2026	WILLIAMS,JERMANEE MONTRI	134222	93813	JPTF-2019	0.79	MBRAWLEY
02/06/2026	FLORES GARCIA,MIGUEL	134185	93814	JPTF-2019	4.00	h.rouwtt@elliscounty
02/09/2026	GARCIA,ANDREANA LYAN	134214	93816	JPTF-2019	4.00	MSALDANA
02/09/2026	TUCKER,MITCHELL THOMAS	134146	93823	JPTF-2019	4.00	MSALDANA
02/09/2026	EUBANK,DENNIS RAY	134340	93825	JPTF-2019	4.00	MBRAWLEY
02/09/2026	PARGAS MARIN,JUANCARLOS	134240	93828	JPTF-2019	4.00	MSALDANA
02/09/2026	ROYBAL,ADAM THOMAS	134360	93829	JPTF-2019	0.44	MBRAWLEY
02/09/2026	FREEMAN,CODY LANE	130912	93830	JPTF-2019	4.00	MSALDANA
02/09/2026	VALDEZ,ARIANA ELIZABETH	134247	93831	JPTF-2019	4.00	MBRAWLEY
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134342	93832	JPTF-2019	4.00	h.rouwtt@elliscounty
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134341	93833	JPTF-2019	4.00	h.rouwtt@elliscounty
02/10/2026	WALKER,JASON VINCENT	134252	93835	JPTF-2019	4.00	h.rouwtt@elliscounty
02/10/2026	VOSS,KEVIN RICHARD	134336	93838	JPTF-2019	4.00	MBRAWLEY
02/10/2026	LONG,JAYDEN ANTHONY	129449	93843	JPTF-2019	4.00	MSALDANA
02/11/2026	WILLIAMS,SHAUN MICHAEL	131313	93862	JPTF-2019	4.00	MSALDANA
02/12/2026	ESPARZA,MASON ALEJANDRO	134361	93865	JPTF-2019	4.00	MBRAWLEY
02/12/2026	PEREZ GUZMAN,MISAEL	134330	93868	JPTF-2019	4.00	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132543	93873	JPTF-2019	0.13	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132545	93874	JPTF-2019	0.81	MBRAWLEY
02/12/2026	TUHOLSKI,JADEN ROSE	134335	93875	JPTF-2019	4.00	MBRAWLEY
02/13/2026	PAEZ,JUAN	132133	93878	JPTF-2019	4.00	MSALDANA
02/13/2026	GUEVARA,EXIQUIO	133818	93882	JPTF-2019	4.00	MSALDANA
02/13/2026	ANCHONDO,NADIA	133336	93885	JPTF-2019	0.20	MSALDANA
02/13/2026	NEGRET CASTILLO,ANGELO	134203	93887	JPTF-2019	0.57	MBRAWLEY
02/17/2026	JOHNSON,JARYN DARYEAS	134356	93894	JPTF-2019	4.00	h.rouwtt@elliscounty
02/17/2026	RIVERA,MARIO EDUARDO	134393	93897	JPTF-2019	4.00	MSALDANA
02/17/2026	BENOIT,ANDREW LUIS	133944	93905	JPTF-2019	4.00	MSALDANA
02/17/2026	MENDIOLA AGUILAR,CHRISTI	134312	93906	JPTF-2019	2.99	h.rouwtt@elliscounty
02/18/2026	BUTLER,RAYMOND LOUIS	134327	93911	JPTF-2019	4.00	h.rouwtt@elliscounty
02/18/2026	NINO,ABIGAIL MARIE	133989	93912	JPTF-2019	4.00	MSALDANA
02/18/2026	GREER,DYLAN DEMOND	132485	93915	JPTF-2019	4.00	MSALDANA
02/19/2026	LUMBRERAS MENDEZ,GUADALU	131239	93932	JPTF-2019	4.00	MSALDANA
02/19/2026	WILLIAMS,ARCHIE JR	132768	93933	JPTF-2019	4.00	MSALDANA
02/19/2026	ESPARZA,MASON ALEJANDRO	134362	93935	JPTF-2019	4.00	MSALDANA
02/19/2026	CAMARILLO,ROCIO JAZMIN	133772	93960	JPTF-2019	4.00	MBRAWLEY
02/19/2026	HEY,KENNEDY AVA	134320	93961	JPTF-2019	4.00	MBRAWLEY
02/20/2026	MILO,KENNETH RAY	134401	93969	JPTF-2019	4.00	MBRAWLEY
02/20/2026	WILSON,BRYSON TALIK	134392	93970	JPTF-2019	4.00	MBRAWLEY
02/20/2026	BENITEZ,ADAN	133783	93974	JPTF-2019	4.00	MBRAWLEY
02/20/2026	VASQUEZ HERNANDEZ,EDUARD	134317	93979	JPTF-2019	4.00	MBRAWLEY
02/23/2026	SANCHEZ,VICENTE MATA	134117	93989	JPTF-2019	4.00	h.rouwtt@elliscounty
02/23/2026	LUNA,SALMA JOCELYNE	132873	93997	JPTF-2019	4.00	MSALDANA
02/23/2026	OWENS,KATHRYN ALLIYAH	129560	93998	JPTF-2019	4.00	h.rouwtt@elliscounty
02/23/2026	VALDEZ,ANGEL RENE	133860	94006	JPTF-2019	3.22	h.rouwtt@elliscounty
02/23/2026	VALDEZ,ANGEL RENE	133861	94007	JPTF-2019	2.52	h.rouwtt@elliscounty
02/23/2026	MULLEN,MAKENZIE PAIGE	131788	94008	JPTF-2019	4.00	MSALDANA
02/23/2026	MULLEN,MAKENZIE PAIGE	131787	94009	JPTF-2019	4.00	MSALDANA
02/23/2026	WILSON,LAMAZAKI DEVOND	133382	94013	JPTF-2019	4.00	h.rouwtt@elliscounty
02/24/2026	HERNANDEZ,MANUEL VICENTE	128540	94014	JPTF-2019	4.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128542	94015	JPTF-2019	4.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128541	94016	JPTF-2019	4.00	MSALDANA
02/24/2026	TAPIA CARMONA,KENDY ALCI	132886	94017	JPTF-2019	4.00	MSALDANA
02/24/2026	CALLEJAS,ERIKA	134235	94018	JPTF-2019	4.00	MBRAWLEY
02/24/2026	CALLEJAS,ERIKA	134234	94019	JPTF-2019	4.00	MBRAWLEY
02/24/2026	ACEVEDO,JOANNA	134394	94022	JPTF-2019	4.00	MBRAWLEY
02/24/2026	ESPARZA,KADEN DEMOND	133219	94031	JPTF-2019	4.00	MBRAWLEY
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041	JPTF-2019	4.00	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041-V	JPTF-2019	-4.00	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94042	JPTF-2019	4.00	h.rouwtt@elliscounty
02/24/2026	ALEXIS,JIMMY CLEEF	133712	94043	JPTF-2019	4.00	MSALDANA
02/24/2026	ALEXIS,JIMMY CLEEF	133713	94044	JPTF-2019	4.00	MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/25/2026	BAKER,GERALD DWAINE	134148	94052	JPTF-2019	4.00	MSALDANA
02/25/2026	HERNANDEZ,AMBAR	134329	94053	JPTF-2019	4.00	MSALDANA
02/25/2026	STEVENSON,JAMES	133524	94054	JPTF-2019	4.00	h.rouwtt@elliscounty
02/25/2026	MINOR,EARNEST JR	134385	94055	JPTF-2019	4.00	MBRAWLEY
02/25/2026	REYES RENCH,VERONICA	134333	94064	JPTF-2019	4.00	h.rouwtt@elliscounty
02/25/2026	REYES RENCH,VERONICA	134332	94065	JPTF-2019	2.99	h.rouwtt@elliscounty
02/25/2026	REYES RENCH,VERONICA	134331	94066	JPTF-2019	2.99	h.rouwtt@elliscounty
02/25/2026	BELL,DEVIN ANTWANETTE	132633	94093	JPTF-2019	4.00	MSALDANA
02/25/2026	ADUDDELL,ELIZABETH MAE	134322	94094	JPTF-2019	4.00	MBRAWLEY
02/25/2026	DARDEN,AZYA KEITONNA	132570	94101	JPTF-2019	4.00	MSALDANA
02/26/2026	HARRIS,RASHAD	134353	94111	JPTF-2019	4.00	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132341	94113	JPTF-2019	4.00	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132340	94114	JPTF-2019	4.00	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132339	94115	JPTF-2019	4.00	MSALDANA
02/26/2026	BAUTISTA-HERNANDEZ,JORGE	134372	94120	JPTF-2019	4.00	MSALDANA
02/26/2026	CARDONA MORALES,ADRIAN	130032	94125	JPTF-2019	4.00	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132635	94126	JPTF-2019	4.00	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132634	94127	JPTF-2019	4.00	MBRAWLEY
02/26/2026	JARAMILLO,KARINA	129356	94131	JPTF-2019	4.00	MSALDANA
02/26/2026	HARRIS,RASHAD	134352	94132	JPTF-2019	4.00	MSALDANA
02/26/2026	CORBIN,GREGORY LUCIAN	134339	94133	JPTF-2019	4.00	MBRAWLEY
02/26/2026	COOK-EDGAR,BLAYKE NEHEMI	134375	94134	JPTF-2019	4.00	h.rouwtt@elliscounty
02/26/2026	LEAL,ARNOLDO JR	134343	94136	JPTF-2019	4.00	MSALDANA
02/27/2026	DEAL,BRANDON LEE WESTLEY	133639	94139	JPTF-2019	4.00	MBRAWLEY

GL# 015-0915-400830 - Fee Description: Justice Court Tech - $4

Total Monetary	363.52
Total Non-Monetary	0.00
Total	363.52

01/30/2026	ALBRITTON,SAVANNA RAYNE	134171	93682	CJF-2019	0.10	MBRAWLEY
02/02/2026	ALBRITTON,SAVANNA RAYNE	134171	93682-V	CJF-2019	-0.10	MSALDANA
02/02/2026	SANTIBANEZ GUTIERREZ,JOS	134233	93694	CJF-2019	0.10	h.rouwtt@elliscounty
02/02/2026	TREVINO,EDDIE DAMEON	133877	93703	CJF-2019	0.01	MSALDANA
02/03/2026	ESTRADA GRANILLO,ALLEN	134113	93704	CJF-2019	0.10	MSALDANA
02/03/2026	MELENDEZ BARAJAS,JULIETA	134212	93705	CJF-2019	0.10	MSALDANA
02/03/2026	AUSTIN,BRITTANY NICOLE	134205	93706	CJF-2019	0.10	MSALDANA
02/03/2026	LI,WEI MIN	134251	93748	CJF-2019	0.10	MSALDANA
02/03/2026	DEVORA,HERMAN ANTONIO	134144	93749	CJF-2019	0.10	h.rouwtt@elliscounty
02/04/2026	GARCIA,ANDRES	134215	93761	CJF-2019	0.01	MBRAWLEY
02/04/2026	MENDEZ,KEVIN	134200	93762	CJF-2019	0.10	MBRAWLEY
02/05/2026	RODRIGUEZ,MARIELA EDITH	134050	93769	CJF-2019	0.10	h.rouwtt@elliscounty
02/05/2026	VARELA,ANGELA DENISE	129791	93771	CJF-2019	0.10	MBRAWLEY
02/05/2026	BEASLEY COB,JACOB ROLAND	134136	93772	CJF-2019	0.10	h.rouwtt@elliscounty
02/06/2026	SAAVEDRA,JONATHAN JAMES	132423	93779	CJF-2019	0.01	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132422	93780	CJF-2019	0.01	MSALDANA
02/06/2026	SANDERS,KRISTEN MARIE	134316	93794	CJF-2019	0.01	MBRAWLEY
02/06/2026	STRONG,ROBERT CHRISTOPHE	132386	93797	CJF-2019	0.10	h.rouwtt@elliscounty
02/06/2026	ELLIS,REAGAN DALE	134101	93809	CJF-2019	0.10	MSALDANA
02/06/2026	LEMMONS,DOMINIQUE MARCUS	128183	93810	CJF-2019	0.10	MSALDANA
02/06/2026	ROACH,JOSEPH LEE	134241	93812	CJF-2019	0.10	MBRAWLEY
02/06/2026	WILLIAMS,JERMANEE MONTRI	134222	93813	CJF-2019	0.02	MBRAWLEY
02/06/2026	FLORES GARCIA,MIGUEL	134185	93814	CJF-2019	0.10	h.rouwtt@elliscounty
02/09/2026	GARCIA,ANDREANA LYAN	134214	93816	CJF-2019	0.10	MSALDANA
02/09/2026	TUCKER,MITCHELL THOMAS	134146	93823	CJF-2019	0.10	MSALDANA
02/09/2026	EUBANK,DENNIS RAY	134340	93825	CJF-2019	0.10	MBRAWLEY
02/09/2026	PARGAS MARIN,JUANCARLOS	134240	93828	CJF-2019	0.10	MSALDANA
02/09/2026	ROYBAL,ADAM THOMAS	134360	93829	CJF-2019	0.01	MBRAWLEY
02/09/2026	FREEMAN,CODY LANE	130912	93830	CJF-2019	0.10	MSALDANA
02/09/2026	VALDEZ,ARIANA ELIZABETH	134247	93831	CJF-2019	0.10	MBRAWLEY
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134342	93832	CJF-2019	0.10	h.rouwtt@elliscounty
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134341	93833	CJF-2019	0.10	h.rouwtt@elliscounty

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/10/2026	WALKER,JASON VINCENT	134252	93835	CJF-2019	0.10	h.rouwtt@elliscounty
02/10/2026	VOSS,KEVIN RICHARD	134336	93838	CJF-2019	0.10	MBRAWLEY
02/10/2026	LONG,JAYDEN ANTHONY	129449	93843	CJF-2019	0.10	MSALDANA
02/11/2026	WILLIAMS,SHAUN MICHAEL	131313	93862	CJF-2019	0.10	MSALDANA
02/12/2026	ESPARZA,MASON ALEJANDRO	134361	93865	CJF-2019	0.10	MBRAWLEY
02/12/2026	PEREZ GUZMAN,MISAEL	134330	93868	CJF-2019	0.10	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132545	93874	CJF-2019	0.02	MBRAWLEY
02/12/2026	TUHOLSKI,JADEN ROSE	134335	93875	CJF-2019	0.10	MBRAWLEY
02/13/2026	PAEZ,JUAN	132133	93878	CJF-2019	0.10	MSALDANA
02/13/2026	GUEVARA,EXIQUIO	133818	93882	CJF-2019	0.10	MSALDANA
02/13/2026	NEGRET CASTILLO,ANGELO	134203	93887	CJF-2019	0.01	MBRAWLEY
02/17/2026	JOHNSON,JARYN DARYEAS	134356	93894	CJF-2019	0.10	h.rouwtt@elliscounty
02/17/2026	RIVERA,MARIO EDUARDO	134393	93897	CJF-2019	0.10	MSALDANA
02/17/2026	BENOIT,ANDREW LUIS	133944	93905	CJF-2019	0.10	MSALDANA
02/17/2026	MENDIOLA AGUILAR,CHRISTI	134312	93906	CJF-2019	0.07	h.rouwtt@elliscounty
02/18/2026	BUTLER,RAYMOND LOUIS	134327	93911	CJF-2019	0.10	h.rouwtt@elliscounty
02/18/2026	NINO,ABIGAIL MARIE	133989	93912	CJF-2019	0.10	MSALDANA
02/18/2026	GREER,DYLAN DEMOND	132485	93915	CJF-2019	0.10	MSALDANA
02/19/2026	LUMBRERAS MENDEZ,GUADALU	131239	93932	CJF-2019	0.10	MSALDANA
02/19/2026	WILLIAMS,ARCHIE JR	132768	93933	CJF-2019	0.10	MSALDANA
02/19/2026	ESPARZA,MASON ALEJANDRO	134362	93935	CJF-2019	0.10	MSALDANA
02/19/2026	CAMARILLO,ROCIO JAZMIN	133772	93960	CJF-2019	0.10	MBRAWLEY
02/19/2026	HEY,KENNEDY AVA	134320	93961	CJF-2019	0.10	MBRAWLEY
02/20/2026	MILO,KENNETH RAY	134401	93969	CJF-2019	0.10	MBRAWLEY
02/20/2026	WILSON,BRYSON TALIK	134392	93970	CJF-2019	0.10	MBRAWLEY
02/20/2026	BENITEZ,ADAN	133783	93974	CJF-2019	0.10	MBRAWLEY
02/20/2026	VASQUEZ HERNANDEZ,EDUARD	134317	93979	CJF-2019	0.10	MBRAWLEY
02/23/2026	SANCHEZ,VICENTE MATA	134117	93989	CJF-2019	0.10	h.rouwtt@elliscounty
02/23/2026	LUNA,SALMA JOCELYNE	132873	93997	CJF-2019	0.10	MSALDANA
02/23/2026	OWENS,KATHRYN ALLIYAH	129560	93998	CJF-2019	0.10	h.rouwtt@elliscounty
02/23/2026	VALDEZ,ANGEL RENE	133860	94006	CJF-2019	0.08	h.rouwtt@elliscounty
02/23/2026	VALDEZ,ANGEL RENE	133861	94007	CJF-2019	0.06	h.rouwtt@elliscounty
02/23/2026	MULLEN,MAKENZIE PAIGE	131788	94008	CJF-2019	0.10	MSALDANA
02/23/2026	MULLEN,MAKENZIE PAIGE	131787	94009	CJF-2019	0.10	MSALDANA
02/23/2026	WILSON,LAMAZAKI DEVOND	133382	94013	CJF-2019	0.10	h.rouwtt@elliscounty
02/24/2026	HERNANDEZ,MANUEL VICENTE	128540	94014	CJF-2019	0.10	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128542	94015	CJF-2019	0.10	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128541	94016	CJF-2019	0.10	MSALDANA
02/24/2026	TAPIA CARMONA,KENDY ALCI	132886	94017	CJF-2019	0.10	MSALDANA
02/24/2026	CALLEJAS,ERIKA	134235	94018	CJF-2019	0.10	MBRAWLEY
02/24/2026	CALLEJAS,ERIKA	134234	94019	CJF-2019	0.10	MBRAWLEY
02/24/2026	ACEVEDO,JOANNA	134394	94022	CJF-2019	0.10	MBRAWLEY
02/24/2026	ESPARZA,KADEN DEMOND	133219	94031	CJF-2019	0.10	MBRAWLEY
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041	CJF-2019	0.10	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041-V	CJF-2019	-0.10	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94042	CJF-2019	0.10	h.rouwtt@elliscounty
02/24/2026	ALEXIS,JIMMY CLEEF	133712	94043	CJF-2019	0.10	MSALDANA
02/24/2026	ALEXIS,JIMMY CLEEF	133713	94044	CJF-2019	0.10	MSALDANA
02/25/2026	BAKER,GERALD DWAINE	134148	94052	CJF-2019	0.10	MSALDANA
02/25/2026	HERNANDEZ,AMBAR	134329	94053	CJF-2019	0.10	MSALDANA
02/25/2026	STEVENSON,JAMES	133524	94054	CJF-2019	0.10	h.rouwtt@elliscounty
02/25/2026	MINOR,EARNEST JR	134385	94055	CJF-2019	0.10	MBRAWLEY
02/25/2026	REYES RENCH,VERONICA	134333	94064	CJF-2019	0.10	h.rouwtt@elliscounty
02/25/2026	REYES RENCH,VERONICA	134332	94065	CJF-2019	0.07	h.rouwtt@elliscounty
02/25/2026	REYES RENCH,VERONICA	134331	94066	CJF-2019	0.07	h.rouwtt@elliscounty
02/25/2026	BELL,DEVIN ANTWANETTE	132633	94093	CJF-2019	0.10	MSALDANA
02/25/2026	ADUDDELL,ELIZABETH MAE	134322	94094	CJF-2019	0.10	MBRAWLEY
02/25/2026	DARDEN,AZYA KEITONNA	132570	94101	CJF-2019	0.10	MSALDANA
02/26/2026	HARRIS,RASHAD	134353	94111	CJF-2019	0.10	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132341	94113	CJF-2019	0.10	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132340	94114	CJF-2019	0.10	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132339	94115	CJF-2019	0.10	MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/26/2026	BAUTISTA-HERNANDEZ,JORGE	134372	94120	CJF-2019	0.10	MSALDANA
02/26/2026	CARDONA MORALES,ADRIAN	130032	94125	CJF-2019	0.10	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132635	94126	CJF-2019	0.10	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132634	94127	CJF-2019	0.10	MBRAWLEY
02/26/2026	JARAMILLO,KARINA	129356	94131	CJF-2019	0.10	MSALDANA
02/26/2026	HARRIS,RASHAD	134352	94132	CJF-2019	0.10	MSALDANA
02/26/2026	CORBIN,GREGORY LUCIAN	134339	94133	CJF-2019	0.10	MBRAWLEY
02/26/2026	COOK-EDGAR,BLAYKE NEHEMI	134375	94134	CJF-2019	0.10	h.rouwtt@elliscounty
02/26/2026	LEAL,ARNOLDO JR	134343	94136	CJF-2019	0.10	MSALDANA
02/27/2026	DEAL,BRANDON LEE WESTLEY	133639	94139	CJF-2019	0.10	MBRAWLEY
GL# 017-0917-400830 - Fee Description: Court Jury Fund - $0.10						
				Total Monetary	9.06	
				Total Non-Monetary	0.00	
				Total	9.06	
02/02/2026	FRANCO,ISMAEL HERRERA	122880	93695	109	4.00	h.rouwtt@elliscounty
02/11/2026	BRIDGE,BRANNON	126855	93861	109	4.00	h.rouwtt@elliscounty
02/23/2026	PICON,FRANCISCO BRANDON	126376	93986	109	4.00	MSALDANA
02/23/2026	SARGENT,KANESHIA	119083	93987	109	4.00	MSALDANA
02/24/2026	HARDY,ANNA MARIA	117593	94033	109	4.00	h.rouwtt@elliscounty
GL# 033-0933-406230 - Fee Description: C.H.S.						
				Total Monetary	20.00	
				Total Non-Monetary	0.00	
				Total	20.00	
01/30/2026	ALBRITTON,SAVANNA RAYNE	134171	93682	CHS-2019	4.90	MBRAWLEY
02/02/2026	ALBRITTON,SAVANNA RAYNE	134171	93682-V	CHS-2019	-4.90	MSALDANA
02/02/2026	SANTIBANEZ GUTIERREZ,JOS	134233	93694	CHS-2019	4.90	h.rouwtt@elliscounty
02/02/2026	TREVINO,EDDIE DAMEON	133877	93703	CHS-2019	0.42	MSALDANA
02/03/2026	ESTRADA GRANILLO,ALLEN	134113	93704	CHS-2019	4.90	MSALDANA
02/03/2026	MELENDEZ BARAJAS,JULIETA	134212	93705	CHS-2019	4.90	MSALDANA
02/03/2026	AUSTIN,BRITTANY NICOLE	134205	93706	CHS-2019	4.90	MSALDANA
02/03/2026	LI,WEI MIN	134251	93748	CHS-2019	4.90	MSALDANA
02/03/2026	DEVORA,HERMAN ANTONIO	134144	93749	CHS-2019	4.90	h.rouwtt@elliscounty
02/04/2026	GARCIA,ANDRES	134215	93761	CHS-2019	0.54	MBRAWLEY
02/04/2026	MENDEZ,KEVIN	134200	93762	CHS-2019	4.90	MBRAWLEY
02/05/2026	RODRIGUEZ,MARIELA EDITH	134050	93769	CHS-2019	4.90	h.rouwtt@elliscounty
02/05/2026	VARELA,ANGELA DENISE	129791	93771	CHS-2019	4.90	MBRAWLEY
02/05/2026	BEASLEY COB,JACOB ROLAND	134136	93772	CHS-2019	4.90	h.rouwtt@elliscounty
02/06/2026	SAAVEDRA,JONATHAN JAMES	132423	93779	CHS-2019	0.24	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132422	93780	CHS-2019	0.35	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132421	93781	CHS-2019	0.19	MSALDANA
02/06/2026	SANDERS,KRISTEN MARIE	134316	93794	CHS-2019	0.54	MBRAWLEY
02/06/2026	STRONG,ROBERT CHRISTOPHE	132386	93797	CHS-2019	4.90	h.rouwtt@elliscounty
02/06/2026	ELLIS,REAGAN DALE	134101	93809	CHS-2019	4.90	MSALDANA
02/06/2026	LEMMONS,DOMINIQUE MARCUS	128183	93810	CHS-2019	4.90	MSALDANA
02/06/2026	ROACH,JOSEPH LEE	134241	93812	CHS-2019	4.90	MBRAWLEY
02/06/2026	WILLIAMS,JERMANEE MONTRI	134222	93813	CHS-2019	0.97	MBRAWLEY
02/06/2026	FLORES GARCIA,MIGUEL	134185	93814	CHS-2019	4.90	h.rouwtt@elliscounty
02/09/2026	GARCIA,ANDREANA LYAN	134214	93816	CHS-2019	4.90	MSALDANA
02/09/2026	TUCKER,MITCHELL THOMAS	134146	93823	CHS-2019	4.90	MSALDANA
02/09/2026	EUBANK,DENNIS RAY	134340	93825	CHS-2019	4.90	MBRAWLEY
02/09/2026	PARGAS MARIN,JUANCARLOS	134240	93828	CHS-2019	4.90	MSALDANA
02/09/2026	ROYBAL,ADAM THOMAS	134360	93829	CHS-2019	0.54	MBRAWLEY
02/09/2026	FREEMAN,CODY LANE	130912	93830	CHS-2019	4.90	MSALDANA
02/09/2026	VALDEZ,ARIANA ELIZABETH	134247	93831	CHS-2019	4.90	MBRAWLEY
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134342	93832	CHS-2019	4.90	h.rouwtt@elliscounty
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134341	93833	CHS-2019	4.90	h.rouwtt@elliscounty
02/10/2026	WALKER,JASON VINCENT	134252	93835	CHS-2019	4.90	h.rouwtt@elliscounty
02/10/2026	VOSS,KEVIN RICHARD	134336	93838	CHS-2019	4.90	MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/10/2026	LONG,JAYDEN ANTHONY	129449	93843	CHS-2019	4.90	MSALDANA
02/11/2026	WILLIAMS,SHAUN MICHAEL	131313	93862	CHS-2019	4.90	MSALDANA
02/12/2026	ESPARZA,MASON ALEJANDRO	134361	93865	CHS-2019	4.90	MBRAWLEY
02/12/2026	PEREZ GUZMAN,MISAEL	134330	93868	CHS-2019	4.90	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132543	93873	CHS-2019	0.15	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132545	93874	CHS-2019	1.00	MBRAWLEY
02/12/2026	TUHOLSKI,JADEN ROSE	134335	93875	CHS-2019	4.90	MBRAWLEY
02/13/2026	PAEZ,JUAN	132133	93878	CHS-2019	4.90	MSALDANA
02/13/2026	GUEVARA,EXIQUIO	133818	93882	CHS-2019	4.90	MSALDANA
02/13/2026	ANCHONDO,NADIA	133336	93885	CHS-2019	0.24	MSALDANA
02/13/2026	NEGRET CASTILLO,ANGELO	134203	93887	CHS-2019	0.69	MBRAWLEY
02/17/2026	JOHNSON,JARYN DARYEAS	134356	93894	CHS-2019	4.90	h.rouwtt@elliscounty
02/17/2026	RIVERA,MARIO EDUARDO	134393	93897	CHS-2019	4.90	MSALDANA
02/17/2026	BENOIT,ANDREW LUIS	133944	93905	CHS-2019	4.90	MSALDANA
02/17/2026	MENDIOLA AGUILAR,CHRISTI	134312	93906	CHS-2019	3.66	h.rouwtt@elliscounty
02/18/2026	BUTLER,RAYMOND LOUIS	134327	93911	CHS-2019	4.90	h.rouwtt@elliscounty
02/18/2026	NINO,ABIGAIL MARIE	133989	93912	CHS-2019	4.90	MSALDANA
02/18/2026	GREER,DYLAN DEMOND	132485	93915	CHS-2019	4.90	MSALDANA
02/19/2026	LUMBRERAS MENDEZ,GUADALU	131239	93932	CHS-2019	4.90	MSALDANA
02/19/2026	WILLIAMS,ARCHIE JR	132768	93933	CHS-2019	4.90	MSALDANA
02/19/2026	ESPARZA,MASON ALEJANDRO	134362	93935	CHS-2019	4.90	MSALDANA
02/19/2026	CAMARILLO,ROCIO JAZMIN	133772	93960	CHS-2019	4.90	MBRAWLEY
02/19/2026	HEY,KENNEDY AVA	134320	93961	CHS-2019	4.90	MBRAWLEY
02/20/2026	MILO,KENNETH RAY	134401	93969	CHS-2019	4.90	MBRAWLEY
02/20/2026	WILSON,BRYSON TALIK	134392	93970	CHS-2019	4.90	MBRAWLEY
02/20/2026	BENITEZ,ADAN	133783	93974	CHS-2019	4.90	MBRAWLEY
02/20/2026	VASQUEZ HERNANDEZ,EDUARD	134317	93979	CHS-2019	4.90	MBRAWLEY
02/23/2026	SANCHEZ,VICENTE MATA	134117	93989	CHS-2019	4.90	h.rouwtt@elliscounty
02/23/2026	LUNA,SALMA JOCELYNE	132873	93997	CHS-2019	4.90	MSALDANA
02/23/2026	OWENS,KATHRYN ALLIYAH	129560	93998	CHS-2019	4.90	h.rouwtt@elliscounty
02/23/2026	VALDEZ,ANGEL RENE	133860	94006	CHS-2019	3.94	h.rouwtt@elliscounty
02/23/2026	VALDEZ,ANGEL RENE	133861	94007	CHS-2019	3.08	h.rouwtt@elliscounty
02/23/2026	MULLEN,MAKENZIE PAIGE	131788	94008	CHS-2019	4.90	MSALDANA
02/23/2026	MULLEN,MAKENZIE PAIGE	131787	94009	CHS-2019	4.90	MSALDANA
02/23/2026	WILSON,LAMAZAKI DEVOND	133382	94013	CHS-2019	4.90	h.rouwtt@elliscounty
02/24/2026	HERNANDEZ,MANUEL VICENTE	128540	94014	CHS-2019	4.90	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128542	94015	CHS-2019	4.90	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128541	94016	CHS-2019	4.90	MSALDANA
02/24/2026	TAPIA CARMONA,KENDY ALCI	132886	94017	CHS-2019	4.90	MSALDANA
02/24/2026	CALLEJAS,ERIKA	134235	94018	CHS-2019	4.90	MBRAWLEY
02/24/2026	CALLEJAS,ERIKA	134234	94019	CHS-2019	4.90	MBRAWLEY
02/24/2026	ACEVEDO,JOANNA	134394	94022	CHS-2019	4.90	MBRAWLEY
02/24/2026	ESPARZA,KADEN DEMOND	133219	94031	CHS-2019	4.90	MBRAWLEY
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041	CHS-2019	4.90	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041-V	CHS-2019	-4.90	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94042	CHS-2019	4.90	h.rouwtt@elliscounty
02/24/2026	ALEXIS,JIMMY CLEEF	133712	94043	CHS-2019	4.90	MSALDANA
02/24/2026	ALEXIS,JIMMY CLEEF	133713	94044	CHS-2019	4.90	MSALDANA
02/25/2026	BAKER,GERALD DWAINE	134148	94052	CHS-2019	4.90	MSALDANA
02/25/2026	HERNANDEZ,AMBAR	134329	94053	CHS-2019	4.90	MSALDANA
02/25/2026	STEVENSON,JAMES	133524	94054	CHS-2019	4.90	h.rouwtt@elliscounty
02/25/2026	MINOR,EARNEST JR	134385	94055	CHS-2019	4.90	MBRAWLEY
02/25/2026	REYES RENCH,VERONICA	134333	94064	CHS-2019	4.90	h.rouwtt@elliscounty
02/25/2026	REYES RENCH,VERONICA	134332	94065	CHS-2019	3.66	h.rouwtt@elliscounty
02/25/2026	REYES RENCH,VERONICA	134331	94066	CHS-2019	3.66	h.rouwtt@elliscounty
02/25/2026	BELL,DEVIN ANTWANETTE	132633	94093	CHS-2019	4.90	MSALDANA
02/25/2026	ADUDDELL,ELIZABETH MAE	134322	94094	CHS-2019	4.90	MBRAWLEY
02/25/2026	DARDEN,AZYA KEITONNA	132570	94101	CHS-2019	4.90	MSALDANA
02/26/2026	HARRIS,RASHAD	134353	94111	CHS-2019	4.90	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132341	94113	CHS-2019	4.90	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132340	94114	CHS-2019	4.90	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132339	94115	CHS-2019	4.90	MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/26/2026	BAUTISTA-HERNANDEZ,JORGE	134372	94120	CHS-2019	4.90	MSALDANA
02/26/2026	CARDONA MORALES,ADRIAN	130032	94125	CHS-2019	4.90	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132635	94126	CHS-2019	4.90	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132634	94127	CHS-2019	4.90	MBRAWLEY
02/26/2026	JARAMILLO,KARINA	129356	94131	CHS-2019	4.90	MSALDANA
02/26/2026	HARRIS,RASHAD	134352	94132	CHS-2019	4.90	MSALDANA
02/26/2026	CORBIN,GREGORY LUCIAN	134339	94133	CHS-2019	4.90	MBRAWLEY
02/26/2026	COOK-EDGAR,BLAYKE NEHEMI	134375	94134	CHS-2019	4.90	h.rouwtt@elliscounty
02/26/2026	LEAL,ARNOLDO JR	134343	94136	CHS-2019	4.90	MSALDANA
02/27/2026	DEAL,BRANDON LEE WESTLEY	133639	94139	CHS-2019	4.90	MBRAWLEY
GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - $4.90						
				Total Monetary	445.27	
				Total Non-Monetary	0.00	
				Total	445.27	
01/30/2026	ALBRITTON,SAVANNA RAYNE	134171	93682	TPDF-2019	5.00	MBRAWLEY
02/02/2026	ALBRITTON,SAVANNA RAYNE	134171	93682-V	TPDF-2019	-5.00	MSALDANA
02/02/2026	SANTIBANEZ GUTIERREZ,JOS	134233	93694	TPDF-2019	5.00	h.rouwtt@elliscounty
02/02/2026	TREVINO,EDDIE DAMEON	133877	93703	TPDF-2019	0.43	MSALDANA
02/03/2026	ESTRADA GRANILLO,ALLEN	134113	93704	TPDF-2019	5.00	MSALDANA
02/03/2026	MELENDEZ BARAJAS,JULIETA	134212	93705	TPDF-2019	5.00	MSALDANA
02/03/2026	AUSTIN,BRITTANY NICOLE	134205	93706	TPDF-2019	5.00	MSALDANA
02/03/2026	LI,WEI MIN	134251	93748	TPDF-2019	5.00	MSALDANA
02/03/2026	DEVORA,HERMAN ANTONIO	134144	93749	TPDF-2019	5.00	h.rouwtt@elliscounty
02/04/2026	GARCIA,ANDRES	134215	93761	TPDF-2019	0.55	MBRAWLEY
02/04/2026	MENDEZ,KEVIN	134200	93762	TPDF-2019	5.00	MBRAWLEY
02/05/2026	RODRIGUEZ,MARIELA EDITH	134050	93769	TPDF-2019	5.00	h.rouwtt@elliscounty
02/05/2026	VARELA,ANGELA DENISE	129791	93771	TPDF-2019	5.00	MBRAWLEY
02/05/2026	BEASLEY COB,JACOB ROLAND	134136	93772	TPDF-2019	5.00	h.rouwtt@elliscounty
02/06/2026	SAAVEDRA,JONATHAN JAMES	132423	93779	TPDF-2019	0.25	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132422	93780	TPDF-2019	0.36	MSALDANA
02/06/2026	SAAVEDRA,JONATHAN JAMES	132421	93781	TPDF-2019	0.19	MSALDANA
02/06/2026	SANDERS,KRISTEN MARIE	134316	93794	TPDF-2019	0.55	MBRAWLEY
02/06/2026	STRONG,ROBERT CHRISTOPHE	132386	93797	TPDF-2019	5.00	h.rouwtt@elliscounty
02/06/2026	ELLIS,REAGAN DALE	134101	93809	TPDF-2019	5.00	MSALDANA
02/06/2026	LEMMONS,DOMINIQUE MARCUS	128183	93810	TPDF-2019	5.00	MSALDANA
02/06/2026	ROACH,JOSEPH LEE	134241	93812	TPDF-2019	5.00	MBRAWLEY
02/06/2026	WILLIAMS,JERMANEE MONTRI	134222	93813	TPDF-2019	0.99	MBRAWLEY
02/06/2026	FLORES GARCIA,MIGUEL	134185	93814	TPDF-2019	5.00	h.rouwtt@elliscounty
02/09/2026	GARCIA,ANDREANA LYAN	134214	93816	TPDF-2019	5.00	MSALDANA
02/09/2026	TUCKER,MITCHELL THOMAS	134146	93823	TPDF-2019	5.00	MSALDANA
02/09/2026	EUBANK,DENNIS RAY	134340	93825	TPDF-2019	5.00	MBRAWLEY
02/09/2026	PARGAS MARIN,JUANCARLOS	134240	93828	TPDF-2019	5.00	MSALDANA
02/09/2026	ROYBAL,ADAM THOMAS	134360	93829	TPDF-2019	0.55	MBRAWLEY
02/09/2026	FREEMAN,CODY LANE	130912	93830	TPDF-2019	5.00	MSALDANA
02/09/2026	VALDEZ,ARIANA ELIZABETH	134247	93831	TPDF-2019	5.00	MBRAWLEY
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134342	93832	TPDF-2019	5.00	h.rouwtt@elliscounty
02/10/2026	FLORES AVILA,JUNIOR ALEJ	134341	93833	TPDF-2019	5.00	h.rouwtt@elliscounty
02/10/2026	WALKER,JASON VINCENT	134252	93835	TPDF-2019	5.00	h.rouwtt@elliscounty
02/10/2026	VOSS,KEVIN RICHARD	134336	93838	TPDF-2019	5.00	MBRAWLEY
02/10/2026	LONG,JAYDEN ANTHONY	129449	93843	TPDF-2019	5.00	MSALDANA
02/11/2026	WILLIAMS,SHAUN MICHAEL	131313	93862	TPDF-2019	5.00	MSALDANA
02/12/2026	ESPARZA,MASON ALEJANDRO	134361	93865	TPDF-2019	5.00	MBRAWLEY
02/12/2026	PEREZ GUZMAN,MISAEL	134330	93868	TPDF-2019	5.00	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132543	93873	TPDF-2019	0.16	MBRAWLEY
02/12/2026	TALBERT,TRESDIN EUGENE	132545	93874	TPDF-2019	1.02	MBRAWLEY
02/12/2026	TUHOLSKI,JADEN ROSE	134335	93875	TPDF-2019	5.00	MBRAWLEY
02/13/2026	PAEZ,JUAN	132133	93878	TPDF-2019	5.00	MSALDANA
02/13/2026	GUEVARA,EXIQUIO	133818	93882	TPDF-2019	5.00	MSALDANA
02/13/2026	ANCHONDO,NADIA	133336	93885	TPDF-2019	0.24	MSALDANA
02/13/2026	NEGRET CASTILLO,ANGELO	134203	93887	TPDF-2019	0.71	MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/17/2026	JOHNSON,JARYN DARYEAS	134356	93894	TPDF-2019	5.00	h.rouwtt@elliscounty
02/17/2026	RIVERA,MARIO EDUARDO	134393	93897	TPDF-2019	5.00	MSALDANA
02/17/2026	BENOIT,ANDREW LUIS	133944	93905	TPDF-2019	5.00	MSALDANA
02/17/2026	MENDIOLA AGUILAR,CHRISTI	134312	93906	TPDF-2019	3.73	h.rouwtt@elliscounty
02/18/2026	BUTLER,RAYMOND LOUIS	134327	93911	TPDF-2019	5.00	h.rouwtt@elliscounty
02/18/2026	NINO,ABIGAIL MARIE	133989	93912	TPDF-2019	5.00	MSALDANA
02/18/2026	GREER,DYLAN DEMOND	132485	93915	TPDF-2019	5.00	MSALDANA
02/19/2026	LUMBRERAS MENDEZ,GUADALU	131239	93932	TPDF-2019	5.00	MSALDANA
02/19/2026	WILLIAMS,ARCHIE JR	132768	93933	TPDF-2019	5.00	MSALDANA
02/19/2026	ESPARZA,MASON ALEJANDRO	134362	93935	TPDF-2019	5.00	MSALDANA
02/19/2026	CAMARILLO,ROCIO JAZMIN	133772	93960	TPDF-2019	5.00	MBRAWLEY
02/19/2026	HEY,KENNEDY AVA	134320	93961	TPDF-2019	5.00	MBRAWLEY
02/20/2026	MILO,KENNETH RAY	134401	93969	TPDF-2019	5.00	MBRAWLEY
02/20/2026	WILSON,BRYSON TALIK	134392	93970	TPDF-2019	5.00	MBRAWLEY
02/20/2026	BENITEZ,ADAN	133783	93974	TPDF-2019	5.00	MBRAWLEY
02/20/2026	VASQUEZ HERNANDEZ,EDUARD	134317	93979	TPDF-2019	5.00	MBRAWLEY
02/23/2026	SANCHEZ,VICENTE MATA	134117	93989	TPDF-2019	5.00	h.rouwtt@elliscounty
02/23/2026	LUNA,SALMA JOCELYNE	132873	93997	TPDF-2019	5.00	MSALDANA
02/23/2026	OWENS,KATHRYN ALLIYAH	129560	93998	TPDF-2019	5.00	h.rouwtt@elliscounty
02/23/2026	VALDEZ,ANGEL RENE	133860	94006	TPDF-2019	4.02	h.rouwtt@elliscounty
02/23/2026	VALDEZ,ANGEL RENE	133861	94007	TPDF-2019	3.14	h.rouwtt@elliscounty
02/23/2026	MULLEN,MAKENZIE PAIGE	131788	94008	TPDF-2019	5.00	MSALDANA
02/23/2026	MULLEN,MAKENZIE PAIGE	131787	94009	TPDF-2019	5.00	MSALDANA
02/23/2026	WILSON,LAMAZAKI DEVOND	133382	94013	TPDF-2019	5.00	h.rouwtt@elliscounty
02/24/2026	HERNANDEZ,MANUEL VICENTE	128540	94014	TPDF-2019	5.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128542	94015	TPDF-2019	5.00	MSALDANA
02/24/2026	HERNANDEZ,MANUEL VICENTE	128541	94016	TPDF-2019	5.00	MSALDANA
02/24/2026	TAPIA CARMONA,KENDY ALCI	132886	94017	TPDF-2019	5.00	MSALDANA
02/24/2026	CALLEJAS,ERIKA	134235	94018	TPDF-2019	5.00	MBRAWLEY
02/24/2026	CALLEJAS,ERIKA	134234	94019	TPDF-2019	5.00	MBRAWLEY
02/24/2026	ACEVEDO,JOANNA	134394	94022	TPDF-2019	5.00	MBRAWLEY
02/24/2026	ESPARZA,KADEN DEMOND	133219	94031	TPDF-2019	5.00	MBRAWLEY
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041	TPDF-2019	5.00	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94041-V	TPDF-2019	-5.00	h.rouwtt@elliscounty
02/24/2026	HUDSON,KIMBERLEY RENEE	134382	94042	TPDF-2019	5.00	h.rouwtt@elliscounty
02/24/2026	ALEXIS,JIMMY CLEEF	133712	94043	TPDF-2019	5.00	MSALDANA
02/24/2026	ALEXIS,JIMMY CLEEF	133713	94044	TPDF-2019	5.00	MSALDANA
02/25/2026	BAKER,GERALD DWAINE	134148	94052	TPDF-2019	5.00	MSALDANA
02/25/2026	HERNANDEZ,AMBAR	134329	94053	TPDF-2019	5.00	MSALDANA
02/25/2026	STEVENSON,JAMES	133524	94054	TPDF-2019	5.00	h.rouwtt@elliscounty
02/25/2026	MINOR,EARNEST JR	134385	94055	TPDF-2019	5.00	MBRAWLEY
02/25/2026	REYES RENCH,VERONICA	134333	94064	TPDF-2019	5.00	h.rouwtt@elliscounty
02/25/2026	REYES RENCH,VERONICA	134332	94065	TPDF-2019	3.73	h.rouwtt@elliscounty
02/25/2026	REYES RENCH,VERONICA	134331	94066	TPDF-2019	3.73	h.rouwtt@elliscounty
02/25/2026	BELL,DEVIN ANTWANETTE	132633	94093	TPDF-2019	5.00	MSALDANA
02/25/2026	ADUDDELL,ELIZABETH MAE	134322	94094	TPDF-2019	5.00	MBRAWLEY
02/25/2026	DARDEN,AZYA KEITONNA	132570	94101	TPDF-2019	5.00	MSALDANA
02/26/2026	HARRIS,RASHAD	134353	94111	TPDF-2019	5.00	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132341	94113	TPDF-2019	5.00	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132340	94114	TPDF-2019	5.00	MSALDANA
02/26/2026	LEWIS,PHYLESHA RENEE	132339	94115	TPDF-2019	5.00	MSALDANA
02/26/2026	BAUTISTA-HERNANDEZ,JORGE	134372	94120	TPDF-2019	5.00	MSALDANA
02/26/2026	CARDONA MORALES,ADRIAN	130032	94125	TPDF-2019	5.00	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132635	94126	TPDF-2019	5.00	MBRAWLEY
02/26/2026	CARDONA MORALES,ADRIAN	132634	94127	TPDF-2019	5.00	MBRAWLEY
02/26/2026	JARAMILLO,KARINA	129356	94131	TPDF-2019	5.00	MSALDANA
02/26/2026	HARRIS,RASHAD	134352	94132	TPDF-2019	5.00	MSALDANA
02/26/2026	CORBIN,GREGORY LUCIAN	134339	94133	TPDF-2019	5.00	MBRAWLEY
02/26/2026	COOK-EDGAR,BLAYKE NEHEMI	134375	94134	TPDF-2019	5.00	h.rouwtt@elliscounty
02/26/2026	LEAL,ARNOLDO JR	134343	94136	TPDF-2019	5.00	MSALDANA
02/27/2026	DEAL,BRANDON LEE WESTLEY	133639	94139	TPDF-2019	5.00	MBRAWLEY

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GL# 061-0961-400830 - Fee Description: TPDF $5

					Total Monetary	454.35
					Total Non-Monetary	0.00
					Total	454.35

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/02/2026	STRONG TOWER MANAGEMENT	LT4468	93693	27	5.00	MBRAWLEY
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC4871	93696	27	5.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4872	93697	27	5.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4873	93698	27	5.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4874	93699	27	5.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4875	93701	27	5.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4876	93707	27	5.00	MSALDANA
02/03/2026	VELOCITY INVESTMENTS, LL	DC4877	93708	27	5.00	MSALDANA
02/03/2026	VELOCITY INVESTMENTS, LL	DC4878	93709	27	5.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4879	93710	27	5.00	MSALDANA
02/03/2026	CAVALRY SPV I, LLC, AS A	DC4880	93711	27	5.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4881	93712	27	5.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4882	93713	27	5.00	MSALDANA
02/03/2026	CAVALRY SPV I, LLC, AS A	DC4883	93714	27	5.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4884	93715	27	5.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4885	93716	27	5.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4886	93717	27	5.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4887	93718	27	5.00	MSALDANA
02/03/2026	CAPITAL ONE, N.A., SUCCE	DC4888	93719	27	5.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4889	93720	27	5.00	MSALDANA
02/03/2026	JEFFERSON CAPITAL SYSTEM	DC4890	93721	27	5.00	MSALDANA
02/03/2026	VELOCITY INVESTMENTS, LL	DC4891	93722	27	5.00	MSALDANA
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4894	93723	27	5.00	MBRAWLEY
02/03/2026	VELOCITY INVESTMENTS, LL	DC4892	93724	27	5.00	MSALDANA
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4895	93725	27	5.00	MBRAWLEY
02/03/2026	CITIBANK N.A.,	DC4893	93726	27	5.00	MSALDANA
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4896	93727	27	5.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4897	93728	27	5.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4898	93729	27	5.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4899	93730	27	5.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4900	93731	27	5.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4901	93732	27	5.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4902	93733	27	5.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4903	93734	27	5.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4904	93735	27	5.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4906	93736	27	5.00	MBRAWLEY
02/03/2026	MIDLAND CREDIT MANAGEMEN	DC4905	93737	27	5.00	h.rouwtt@elliscounty
02/03/2026	VELOCITY INVESTMENTS, LL	DC4907	93738	27	5.00	h.rouwtt@elliscounty
02/03/2026	MIDLAND CREDIT MANAGEMEN	DC4909	93739	27	5.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4910	93740	27	5.00	h.rouwtt@elliscounty
02/03/2026	JEFFERSON CAPITAL SYSTEM	DC4911	93741	27	5.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4912	93742	27	5.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4913	93743	27	5.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4914	93744	27	5.00	h.rouwtt@elliscounty
02/03/2026	VELOCITY INVESTMENTS, LL	DC4915	93745	27	5.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4916	93746	27	5.00	h.rouwtt@elliscounty
02/03/2026	CREDIT CORP SOLUTIONS IN	DC4917	93747	27	5.00	h.rouwtt@elliscounty
02/03/2026	LU,YAN	LT4469	93750	27	5.00	MSALDANA
02/04/2026	TRAVIS WYANT,	LT4470	93751	27	5.00	MBRAWLEY
02/04/2026	LVNV FUNDING LLC,	DC4908	93752	27	5.00	h.rouwtt@elliscounty
02/04/2026	VELOCITY INVESTMENTS, LL	DC4918	93753	27	5.00	h.rouwtt@elliscounty
02/04/2026	LVNV FUNDING LLC,	DC4919	93754	27	5.00	h.rouwtt@elliscounty
02/04/2026	RENT A CENTER,	SC8518	93755	27	5.00	MBRAWLEY
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4920	93756	27	5.00	h.rouwtt@elliscounty
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4921	93757	27	5.00	h.rouwtt@elliscounty
02/04/2026	VELOCITY INVESTMENTS, LL	DC4922	93758	27	5.00	h.rouwtt@elliscounty
02/04/2026	SECURITY CREDIT SERVICES	DC4923	93759	27	5.00	h.rouwtt@elliscounty

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4924	93760	27	5.00	h.rouwtt@elliscounty
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4925	93763	27	5.00	h.rouwtt@elliscounty
02/04/2026	BANK OF AMERICA, N.A.,	DC4926	93764	27	5.00	h.rouwtt@elliscounty
02/04/2026	PORTFOLIO RECOVERY ASSOC	DC4927	93765	27	5.00	h.rouwtt@elliscounty
02/04/2026	LADD VIEN,	LT4471	93766	27	5.00	h.rouwtt@elliscounty
02/05/2026	MAHROUQ ENTERPRISES INTE	SC8519	93767	27	5.00	MSALDANA
02/05/2026	SUN LOAN-KELSEY WHITTIKE	DC4928	93768	27	5.00	MBRAWLEY
02/05/2026	MCDONNELL COATES LLP,	SC8520	93770	27	5.00	MBRAWLEY
02/05/2026	SECURITY CREDIT SERVICES	DC4929	93773	27	5.00	h.rouwtt@elliscounty
02/05/2026	BARCLAYS BANK DELAWARE,	DC4930	93774	27	5.00	h.rouwtt@elliscounty
02/05/2026	VELOCITY INVESTMENTS, LL	DC4931	93775	27	5.00	h.rouwtt@elliscounty
02/05/2026	INTEGRAS CAPITAL RECOVER	DC4932	93776	27	5.00	h.rouwtt@elliscounty
02/05/2026	VELOCITY INVESTMENTS, LL	DC4933	93777	27	5.00	h.rouwtt@elliscounty
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC4934	93778	27	5.00	h.rouwtt@elliscounty
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC4935	93782	27	5.00	h.rouwtt@elliscounty
02/06/2026	CKS PRIME INVESTMENTS, L	DC4936	93783	27	5.00	h.rouwtt@elliscounty
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC4937	93784	27	5.00	h.rouwtt@elliscounty
02/06/2026	CITIBANK, N.A.,	DC4938	93785	27	5.00	h.rouwtt@elliscounty
02/06/2026	LVNV FUNDING LLC,	DC4939	93786	27	5.00	h.rouwtt@elliscounty
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC4940	93787	27	5.00	h.rouwtt@elliscounty
02/06/2026	CITIBANK, N.A.,	DC4941	93788	27	5.00	h.rouwtt@elliscounty
02/06/2026	TD BANK USA, N.A.,	DC4942	93789	27	5.00	h.rouwtt@elliscounty
02/06/2026	ONE BENT TREE LTD,	LT4472	93790	27	5.00	MSALDANA
02/06/2026	ONE BENT TREE LTD,	LT4473	93791	27	5.00	MSALDANA
02/06/2026	ONE BENT TREE LTD,	LT4474	93792	27	5.00	MSALDANA
02/06/2026	TAH TEXAS SERVICES, LLC/	LT4475	93795	27	5.00	MSALDANA
02/06/2026	BISMUTH PROPCO SERIES LL	LT4476	93796	27	5.00	MSALDANA
02/06/2026	BANK OF AMERICA, N.A.,	DC4943	93798	27	5.00	MSALDANA
02/06/2026	BANK OF AMIERICA, N.A.,	DC4944	93799	27	5.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4945	93800	27	5.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4946	93801	27	5.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4947	93802	27	5.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4948	93803	27	5.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4949	93804	27	5.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4950	93805	27	5.00	MSALDANA
02/06/2026	ABSOLUTE RESOLUTIONS INV	DC4951	93806	27	5.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4952	93807	27	5.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4953	93808	27	5.00	MSALDANA
02/06/2026	CAPITAL ONE BANK (USA) N	DC4954	93811	27	5.00	h.rouwtt@elliscounty
02/09/2026	CITIBANK, N.A.,	DC4955	93815	27	5.00	h.rouwtt@elliscounty
02/09/2026	JPMORGAN CHASE BANK, N.A	DC4956	93817	27	5.00	h.rouwtt@elliscounty
02/09/2026	THE STATE OF TEXAS,	SC8521	93818	27	5.00	MSALDANA
02/09/2026	CAPITAL ONE, N.A.,	DC4957	93819	27	5.00	h.rouwtt@elliscounty
02/09/2026	CAPITAL ONE, N.A.,	DC4958	93820	27	5.00	h.rouwtt@elliscounty
02/09/2026	JPMORGAN CHASE BANK, N.A	DC4959	93821	27	5.00	h.rouwtt@elliscounty
02/09/2026	RUBIO,ESMERALDA	SC8522	93822	27	5.00	h.rouwtt@elliscounty
02/09/2026	MIDLAND CREDIT MANAGEMEN	DC4960	93824	27	5.00	h.rouwtt@elliscounty
02/09/2026	BETHEL ROOF LLC,	SC8523	93826	27	5.00	MBRAWLEY
02/09/2026	RESULTS CONTRACTING,	SC8524	93827	27	5.00	h.rouwtt@elliscounty
02/10/2026	BAF ASSETS 5, LLC,	LT4477	93834	27	5.00	MSALDANA
02/10/2026	VERBENA VIOLET PROPERTY,	LT4478	93836	27	5.00	MSALDANA
02/10/2026	MIDLAND CREDIT MANAGEMEN	DC4961	93839	27	5.00	MSALDANA
02/10/2026	AMERICAN EXPRESS NATIONA	DC4962	93840	27	5.00	MSALDANA
02/10/2026	MIDLAND CREDIT MANAGEMEN	DC4963	93841	27	5.00	MSALDANA
02/10/2026	INTERGRAS CAPITAL RECOVE	DC4964	93842	27	5.00	MSALDANA
02/11/2026	THE MARK ON SOLON LLC AS	LT4479	93844	27	5.00	MSALDANA
02/11/2026	LMBP RED OAK, LP,	LT4481	93845	27	5.00	MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4480	93846	27	5.00	MSALDANA
02/11/2026	TBD MANAGEMENT LLC,	LT4482	93847	27	5.00	MSALDANA
02/11/2026	TBD MANAGEMENT LLC,	LT4483	93848	27	5.00	MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4484	93849	27	5.00	MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4485	93850	27	5.00	h.rouwtt@elliscounty

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02/11/2026	CYRPESS CREEK WAXAHACHIE	LT4486	93851	27	5.00	h.rouwtt@elliscounty
02/11/2026	LMBP RED OAK, LP,	LT4487	93852	27	5.00	h.rouwtt@elliscounty
02/11/2026	MOR-PAT INVESTMENT SERIE	LT4488	93853	27	5.00	MBRAWLEY
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4489	93854	27	5.00	h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4490	93855	27	5.00	h.rouwtt@elliscounty
02/11/2026	LMBP RED OAK, LP,	LT4491	93856	27	5.00	h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4492	93857	27	5.00	h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4493	93858	27	5.00	h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4494	93859	27	5.00	h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4495	93860	27	5.00	h.rouwtt@elliscounty
02/12/2026	REPUBLIC FINANCE LLC,	DC4965	93864	27	5.00	h.rouwtt@elliscounty
02/12/2026	REPUBLIC FINANCE LLC,	DC4966	93866	27	5.00	h.rouwtt@elliscounty
02/12/2026	UNIVERSITY GARDENS,	LT4496	93869	27	5.00	MBRAWLEY
02/12/2026	UNIVERSITY GARDENS,	LT4497	93870	27	5.00	MBRAWLEY
02/12/2026	UNIVERSITY GARDENS,	LT4498	93871	27	5.00	MBRAWLEY
02/12/2026	UNIVERSITY GARDENS,	LT4499	93872	27	5.00	MBRAWLEY
02/12/2026	THE VILLAGE AT WAXAHACHI	LT4500	93877	27	5.00	MBRAWLEY
02/13/2026	B N A ASSOCIATES, LLC,	LT4501	93880	27	5.00	MBRAWLEY
02/13/2026	RICHTER-BLAESS,DANIEL	SC8526	93881	27	5.00	MBRAWLEY
02/13/2026	THE STATE OF TEXAS,	SC8527	93884	27	5.00	h.rouwtt@elliscounty
02/13/2026	LADD VIEN,	LT4502	93886	27	5.00	MBRAWLEY
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93888	27	3.47	h.rouwtt@elliscounty
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93889	27	0.31	h.rouwtt@elliscounty
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93890	27	1.22	h.rouwtt@elliscounty
02/17/2026	THE STATE OF TEXAS,	SC8529	93893	27	5.00	h.rouwtt@elliscounty
02/17/2026	MICHAEL NGU,	LT4504	93895	27	5.00	MBRAWLEY
02/17/2026	AMIN SEWANI,	LT4503	93896	27	5.00	MBRAWLEY
02/17/2026	TBD MANAGEMENT LLC,	LT4505	93898	27	5.00	MSALDANA
02/17/2026	TBD MANAGEMENT LLC,	LT4506	93899	27	5.00	MSALDANA
02/17/2026	VERBENA VIOLET PROPERTY,	LT4507	93900	27	5.00	MSALDANA
02/17/2026	TBD MANAGEMENT LLC,	LT4508	93901	27	5.00	MSALDANA
02/17/2026	JEFFERSON CAPITAL SYSTEM	DC4967	93902	27	5.00	h.rouwtt@elliscounty
02/17/2026	LVNV FUNDING LLC,	DC4968	93903	27	5.00	h.rouwtt@elliscounty
02/17/2026	THE VILLAGE AT WAXAHACHI	LT4509	93904	27	5.00	MBRAWLEY
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4969	93907	27	5.00	h.rouwtt@elliscounty
02/18/2026	CAPITAL ONE, N.A.,	DC4970	93908	27	5.00	h.rouwtt@elliscounty
02/18/2026	FIRST NATIONAL BANK OF O	DC4971	93909	27	5.00	h.rouwtt@elliscounty
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC4972	93910	27	5.00	h.rouwtt@elliscounty
02/18/2026	PORTFOLIO RECOVERY ASSOC	DC4973	93913	27	5.00	h.rouwtt@elliscounty
02/18/2026	CKS PRIME INVESTMENTS, L	DC4974	93914	27	5.00	h.rouwtt@elliscounty
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC4975	93916	27	5.00	h.rouwtt@elliscounty
02/18/2026	ELLIS ON SOLON APARTMENT	LT4510	93917	27	5.00	h.rouwtt@elliscounty
02/18/2026	LVNV FUNDING, LLC,	DC4976	93919	27	5.00	h.rouwtt@elliscounty
02/18/2026	FKH SFR PROPCO A, LP,	LT4511	93920	27	5.00	MSALDANA
02/18/2026	ONE BENT TREE LTD,	LT4512	93921	27	5.00	MSALDANA
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4977	93922	27	5.00	h.rouwtt@elliscounty
02/18/2026	VERBENA VIOLET PROPERTY,	LT4513	93924	27	5.00	MSALDANA
02/18/2026	VERBENA VIOLET PROPERTY,	LT4514	93925	27	5.00	MSALDANA
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4978	93926	27	5.00	h.rouwtt@elliscounty
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4979	93927	27	5.00	h.rouwtt@elliscounty
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4980	93928	27	5.00	h.rouwtt@elliscounty
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4981	93929	27	5.00	h.rouwtt@elliscounty
02/18/2026	SHENIQWA SCOTT & DEBORAH	LT4515	93930	27	5.00	MBRAWLEY
02/18/2026	LOREN GRAY INVESTMENTS,	LT4516	93931	27	5.00	MSALDANA
02/19/2026	CREDIT CORP SOLUTIONS IN	DC4982	93937	27	5.00	MSALDANA
02/19/2026	ALLY BANK,	DC4983	93938	27	5.00	MSALDANA
02/19/2026	ALLY BANK,	DC4984	93939	27	5.00	MSALDANA
02/19/2026	VELOCITY INVESTMENTS LLC	DC4985	93940	27	5.00	MSALDANA
02/19/2026	LVNV FUNDING, LLC,	DC4986	93941	27	5.00	MSALDANA
02/19/2026	BLUEBONNET TRAILS, LLC,	LT4517	93942	27	5.00	MBRAWLEY
02/19/2026	LVNV FUNDING, LLC,	DC4987	93943	27	5.00	MSALDANA
02/19/2026	BLUEBONNET TRAILS, LLC,	LT4518	93944	27	5.00	MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/19/2026	U.S. BANK NATIONAL ASSOC	DC4988	93945	27	5.00 MSALDANA
02/19/2026	BLUEBONNET TRAILS, LLC,	LT4519	93946	27	5.00 MBRAWLEY
02/19/2026	U.S. BANK NATIONAL ASSOC	DC4989	93947	27	5.00 MSALDANA
02/19/2026	VELOCITY INVESTMENTS, LL	DC4990	93948	27	5.00 MSALDANA
02/19/2026	PORTFOLIO RECOVERY ASSOC	DC4991	93949	27	5.00 MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4992	93950	27	5.00 MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4993	93951	27	5.00 MSALDANA
02/19/2026	CAPITAL ONE, N.A., SUCCE	DC4994	93952	27	5.00 MSALDANA
02/19/2026	PORTFOLIO RECOVERY ASSOC	DC4995	93953	27	5.00 MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4996	93954	27	5.00 MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4997	93955	27	5.00 MSALDANA
02/19/2026	VELOCITY INVESTMENTS LLC	DC4998	93956	27	5.00 MSALDANA
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC4999	93957	27	5.00 MSALDANA
02/19/2026	PORTFOLIO RECOVERY ASSOC	DC5000	93958	27	5.00 MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC5001	93959	27	5.00 MSALDANA
02/19/2026	TD BANK USA, N.A.,	DC5002	93962	27	5.00 h.rouwtt@elliscounty
02/19/2026	GALAXY INTERNATIONAL PUR	DC5003	93963	27	5.00 h.rouwtt@elliscounty
02/19/2026	CAVALRY SPV I, LLC AS AS	DC5004	93964	27	5.00 h.rouwtt@elliscounty
02/19/2026	PCA ACQUISITIONS V, LLC,	DC5005	93965	27	5.00 h.rouwtt@elliscounty
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC5006	93966	27	5.00 h.rouwtt@elliscounty
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC5007	93967	27	5.00 h.rouwtt@elliscounty
02/19/2026	LVNV FUNDING, LLC,	DC5008	93968	27	5.00 h.rouwtt@elliscounty
02/20/2026	TBD MANAGEMENT LLC,	LT4520	93972	27	5.00 MBRAWLEY
02/20/2026	CAVALRY SPV I, LLC AS AS	DC5009	93973	27	5.00 h.rouwtt@elliscounty
02/20/2026	WESTLAKE SERVICES, LLC D	DC5010	93975	27	5.00 h.rouwtt@elliscounty
02/20/2026	LVNV FUNDING LLC,	DC5011	93976	27	5.00 h.rouwtt@elliscounty
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC5012	93977	27	5.00 h.rouwtt@elliscounty
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC5013	93978	27	5.00 h.rouwtt@elliscounty
02/20/2026	LVNV FUNDING LLC,	DC5014	93980	27	5.00 h.rouwtt@elliscounty
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC5015	93981	27	5.00 h.rouwtt@elliscounty
02/20/2026	JPMORGAN CHASE BANK, N.A	DC5016	93982	27	5.00 h.rouwtt@elliscounty
02/20/2026	INTEGRAS CAPITAL RECOVER	DC5017	93983	27	5.00 h.rouwtt@elliscounty
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC5018	93984	27	5.00 h.rouwtt@elliscounty
02/20/2026	JPMORGAN CHASE BANK, N.A	DC5019	93985	27	5.00 h.rouwtt@elliscounty
02/23/2026	KUTSCHER,JAMES	SC8530	93988	27	5.00 MBRAWLEY
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC5020	93990	27	5.00 MSALDANA
02/23/2026	LVNV FUNDING, LLC,	DC5021	93991	27	5.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5022	93992	27	5.00 MSALDANA
02/23/2026	JEFFERSON CAPITAL SYSTEM	DC5023	93993	27	5.00 MSALDANA
02/23/2026	ABSOLUTE RESOLUTIONS INV	DC5024	93994	27	5.00 MSALDANA
02/23/2026	VELOCITY INVESTMENTS, LL	DC5025	93995	27	5.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5026	93996	27	5.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5027	93999	27	5.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5028	94000	27	5.00 MSALDANA
02/23/2026	LVNV FUNDING, LLC,	DC5029	94001	27	5.00 MSALDANA
02/23/2026	ABSOLUTE RESOLUTIONS INV	DC5030	94002	27	5.00 MSALDANA
02/23/2026	LVNV FUNDING LLC,	DC5031	94003	27	5.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5032	94004	27	5.00 MSALDANA
02/23/2026	LVNV FUNDING LLC,	DC5033	94005	27	5.00 MSALDANA
02/23/2026	ONE BENT TREE LTD,	LT4521	94010	27	5.00 MSALDANA
02/23/2026	ONE BENT TREE LTD,	LT4522	94011	27	5.00 MSALDANA
02/24/2026	ONE BENT TREE LTD,	LT4523	94020	27	5.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5035	94021	27	5.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5036	94023	27	5.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5034	94025	27	5.00 h.rouwtt@elliscounty
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5037	94026	27	5.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5038	94027	27	5.00 MSALDANA
02/24/2026	CAPITAL ONE, N.A.,	DC5039	94028	27	5.00 MSALDANA
02/24/2026	CAPITAL ONE, N.A.,	DC5040	94029	27	5.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5041	94030	27	5.00 MSALDANA
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5042	94032	27	5.00 h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5043	94034	27	5.00 h.rouwtt@elliscounty

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/24/2026	LVNV FUNDING LLC,	DC5044	94035	27	5.00	h.rouwtt@elliscounty
02/24/2026	PCA ACQUISITIONS V, LLC,	DC5045	94036	27	5.00	h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5046	94037	27	5.00	h.rouwtt@elliscounty
02/24/2026	PCA ACQUISITIONS V, LLC,	DC5047	94038	27	5.00	h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5048	94040	27	5.00	h.rouwtt@elliscounty
02/24/2026	ELLIS ON SOLON APARTMENT	LT4524	94046	27	5.00	h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5049	94047	27	5.00	h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5050	94048	27	5.00	h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5051	94049	27	5.00	h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5052	94050	27	5.00	h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5053	94051	27	5.00	h.rouwtt@elliscounty
02/25/2026	VELOCITY INVESTMENTS, LL	DC5054	94056	27	5.00	h.rouwtt@elliscounty
02/25/2026	VELOCITY INVESTMENTS, LL	DC5055	94057	27	5.00	MSALDANA
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5056	94058	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5075	94059	27	5.00	h.rouwtt@elliscounty
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5057	94060	27	5.00	MSALDANA
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC5058	94061	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5076	94062	27	5.00	h.rouwtt@elliscounty
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5059	94063	27	5.00	MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5060	94067	27	5.00	MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5061	94068	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5078	94069	27	5.00	ATORRES
02/25/2026	LVNV FUNDING LLC,	DC5062	94070	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5063	94071	27	5.00	MSALDANA
02/25/2026	JEFFERSON CAPITAL SYSTEM	DC5064	94072	27	5.00	MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5065	94073	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5079	94074	27	5.00	ATORRES
02/25/2026	LVNV FUNDING LLC ,	DC5066	94075	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5067	94076	27	5.00	MSALDANA
02/25/2026	CAPITAL ONE, N.A.,	DC5068	94077	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5069	94078	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5080	94079	27	5.00	ATORRES
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5070	94080	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC ,	DC5071	94081	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC ,	DC5072	94082	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5081	94083	27	5.00	ATORRES
02/25/2026	LVNV FUNDING LLC ,	DC5073	94084	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC ,	DC5074	94085	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5082	94086	27	5.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC,	DC5083	94087	27	5.00	ATORRES
02/25/2026	VELOCITY INVESTMENTS, LL	DC5084	94088	27	5.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC,	DC5085	94089	27	5.00	ATORRES
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC5077	94090	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5087	94091	27	5.00	ATORRES
02/25/2026	JEFFERSON CAPITAL SYSTEM	DC5086	94092	27	5.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC,	DC5088	94095	27	5.00	ATORRES
02/25/2026	UHG I LLC,,	DC5089	94096	27	5.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC ,	DC5090	94097	27	5.00	ATORRES
02/25/2026	ABSOLUTE RESOLUTIONS INV	DC5091	94098	27	5.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC ,	DC5092	94099	27	5.00	ATORRES
02/25/2026	LVNV FUNDING LLC,	DC5093	94100	27	5.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC ,	DC5101	94102	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5100	94103	27	5.00	MSALDANA
02/25/2026	LVNV FUNDING LLC ,	DC5099	94104	27	5.00	MSALDANA
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC5098	94105	27	5.00	MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5097	94106	27	5.00	MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5096	94107	27	5.00	MSALDANA
02/25/2026	JPMORGAN CHASE BANK, N.A	DC5095	94108	27	5.00	MSALDANA
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5094	94109	27	5.00	MSALDANA
02/25/2026	THE STATE OF TEXAS,	SC8531	94110	27	5.00	MSALDANA
02/26/2026	CAPITAL ONE, N.A., SUCCE	DC5102	94112	27	5.00	MBRAWLEY
02/26/2026	CAPITAL ONE, N.A., SUCCE	DC5102	94112-V	27	-5.00	MBRAWLEY

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02/26/2026	MCDONNELL COATES, LLP, A	SC8532	94116	27	5.00	MBRAWLEY
02/26/2026	LMBP RED OAK, LP,	LT4526	94117	27	5.00	ATORRES
02/26/2026	LMBP RED OAK, LP,	LT4527	94118	27	5.00	ATORRES
02/26/2026	VERBENA VIOLET PROPERTY,	LT4525	94119	27	5.00	MBRAWLEY
02/26/2026	LMBP RED OAK, LP,	LT4528	94121	27	5.00	ATORRES
02/26/2026	LMBP RED OAK, LP,	LT4529	94122	27	5.00	ATORRES
02/26/2026	THE STATE OF TEXAS,	SC8533	94123	27	5.00	h.rouwtt@elliscounty
02/26/2026	LMBP RED OAK, LP,	LT4530	94124	27	5.00	ATORRES
02/26/2026	TBD MANAGEMENT LLC,	LT4531	94128	27	5.00	ATORRES
02/26/2026	VERBENA VIOLET PROPERTY,	LT4532	94129	27	5.00	ATORRES
02/26/2026	BACHCO INVESTMENTS, LLC,	LT4533	94135	27	5.00	MBRAWLEY
02/27/2026	TONY CLARK AND VEARENT E	SC8534	94138	27	5.00	h.rouwtt@elliscounty
02/27/2026	EMORY ON GRAND,	LT4534	94140	27	5.00	MBRAWLEY
02/27/2026	JEFFERSON CAPITAL SYSTEM	DC5103	94141	27	5.00	ATORRES
02/27/2026	CROWN ASSET MANAGEMENT,	DC5104	94142	27	5.00	ATORRES
02/27/2026	CAPITAL ONE, N.A., SUCCE	DC5102	94143	27	5.00	ATORRES
02/27/2026	PORTFOLIO RECOVERY ASSOC	DC5105	94144	27	5.00	ATORRES
02/27/2026	CAPITAL ONE, N.A., SUCCE	DC5106	94145	27	5.00	ATORRES
02/27/2026	PORTFOLIO RECOVERY ASSOC	DC5107	94146	27	5.00	ATORRES
02/27/2026	PORTFOLIO RECOVERY ASSOC	DC5108	94147	27	5.00	ATORRES
02/27/2026	JEFFERSON CAPITAL SYSTEM	DC5109	94148	27	5.00	ATORRES
02/27/2026	MIDLAND CREDIT MANAGEMEN	DC5110	94149	27	5.00	ATORRES
GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND						
				Total Monetary	1,615.00	
				Total Non-Monetary	0.00	
				Total	1,615.00	
02/24/2026	CITIBANK, N.A.,	DC2811	94039	30	5.00	MBRAWLEY
02/24/2026	LVNV FUNDING LLC,	DC1800	94045	30	5.00	MSALDANA
GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND						
				Total Monetary	10.00	
				Total Non-Monetary	0.00	
				Total	10.00	
02/02/2026	STRONG TOWER MANAGEMENT	LT4468	93693	10	21.00	MBRAWLEY
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC4871	93696	10	21.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4872	93697	10	21.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4873	93698	10	21.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4874	93699	10	21.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4875	93701	10	21.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4876	93707	10	21.00	MSALDANA
02/03/2026	VELOCITY INVESTMENTS, LL	DC4877	93708	10	21.00	MSALDANA
02/03/2026	VELOCITY INVESTMENTS, LL	DC4878	93709	10	21.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4879	93710	10	21.00	MSALDANA
02/03/2026	CAVALRY SPV I, LLC, AS A	DC4880	93711	10	21.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4881	93712	10	21.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4882	93713	10	21.00	MSALDANA
02/03/2026	CAVALRY SPV I, LLC, AS A	DC4883	93714	10	21.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4884	93715	10	21.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4885	93716	10	21.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4886	93717	10	21.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4887	93718	10	21.00	MSALDANA
02/03/2026	CAPITAL ONE, N.A., SUCCE	DC4888	93719	10	21.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4889	93720	10	21.00	MSALDANA
02/03/2026	JEFFERSON CAPITAL SYSTEM	DC4890	93721	10	21.00	MSALDANA
02/03/2026	VELOCITY INVESTMENTS, LL	DC4891	93722	10	21.00	MSALDANA
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4894	93723	10	21.00	MBRAWLEY
02/03/2026	VELOCITY INVESTMENTS, LL	DC4892	93724	10	21.00	MSALDANA
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4895	93725	10	21.00	MBRAWLEY
02/03/2026	CITIBANK N.A.,	DC4893	93726	10	21.00	MSALDANA

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02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4896	93727	10	21.00 MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4897	93728	10	21.00 MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4898	93729	10	21.00 MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4899	93730	10	21.00 MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4900	93731	10	21.00 MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4901	93732	10	21.00 MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4902	93733	10	21.00 MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4903	93734	10	21.00 MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4904	93735	10	21.00 MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4906	93736	10	21.00 MBRAWLEY
02/03/2026	MIDLAND CREDIT MANAGEMEN	DC4905	93737	10	21.00 h.rouwtt@elliscounty
02/03/2026	VELOCITY INVESTMENTS, LL	DC4907	93738	10	21.00 h.rouwtt@elliscounty
02/03/2026	MIDLAND CREDIT MANAGEMEN	DC4909	93739	10	21.00 h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4910	93740	10	21.00 h.rouwtt@elliscounty
02/03/2026	JEFFERSON CAPITAL SYSTEM	DC4911	93741	10	21.00 h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4912	93742	10	21.00 h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4913	93743	10	21.00 h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4914	93744	10	21.00 h.rouwtt@elliscounty
02/03/2026	VELOCITY INVESTMENTS, LL	DC4915	93745	10	21.00 h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4916	93746	10	21.00 h.rouwtt@elliscounty
02/03/2026	CREDIT CORP SOLUTIONS IN	DC4917	93747	10	21.00 h.rouwtt@elliscounty
02/03/2026	LU,YAN	LT4469	93750	10	21.00 MSALDANA
02/04/2026	TRAVIS WYANT,	LT4470	93751	10	21.00 MBRAWLEY
02/04/2026	LVNV FUNDING LLC,	DC4908	93752	10	21.00 h.rouwtt@elliscounty
02/04/2026	VELOCITY INVESTMENTS, LL	DC4918	93753	10	21.00 h.rouwtt@elliscounty
02/04/2026	LVNV FUNDING LLC,	DC4919	93754	10	21.00 h.rouwtt@elliscounty
02/04/2026	RENT A CENTER,	SC8518	93755	10	21.00 MBRAWLEY
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4920	93756	10	21.00 h.rouwtt@elliscounty
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4921	93757	10	21.00 h.rouwtt@elliscounty
02/04/2026	VELOCITY INVESTMENTS, LL	DC4922	93758	10	21.00 h.rouwtt@elliscounty
02/04/2026	SECURITY CREDIT SERVICES	DC4923	93759	10	21.00 h.rouwtt@elliscounty
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4924	93760	10	21.00 h.rouwtt@elliscounty
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4925	93763	10	21.00 h.rouwtt@elliscounty
02/04/2026	BANK OF AMERICA, N.A.,	DC4926	93764	10	21.00 h.rouwtt@elliscounty
02/04/2026	PORTFOLIO RECOVERY ASSOC	DC4927	93765	10	21.00 h.rouwtt@elliscounty
02/04/2026	LADD VIEN,	LT4471	93766	10	21.00 h.rouwtt@elliscounty
02/05/2026	MAHROUQ ENTERPRISES INTE	SC8519	93767	10	21.00 MSALDANA
02/05/2026	SUN LOAN-KELSEY WHITTIKE	DC4928	93768	10	21.00 MBRAWLEY
02/05/2026	MCDONNELL COATES LLP,	SC8520	93770	10	21.00 MBRAWLEY
02/05/2026	SECURITY CREDIT SERVICES	DC4929	93773	10	21.00 h.rouwtt@elliscounty
02/05/2026	BARCLAYS BANK DELAWARE,	DC4930	93774	10	21.00 h.rouwtt@elliscounty
02/05/2026	VELOCITY INVESTMENTS, LL	DC4931	93775	10	21.00 h.rouwtt@elliscounty
02/05/2026	INTEGRAS CAPITAL RECOVER	DC4932	93776	10	21.00 h.rouwtt@elliscounty
02/05/2026	VELOCITY INVESTMENTS, LL	DC4933	93777	10	21.00 h.rouwtt@elliscounty
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC4934	93778	10	21.00 h.rouwtt@elliscounty
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC4935	93782	10	21.00 h.rouwtt@elliscounty
02/06/2026	CKS PRIME INVESTMENTS, L	DC4936	93783	10	21.00 h.rouwtt@elliscounty
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC4937	93784	10	21.00 h.rouwtt@elliscounty
02/06/2026	CITIBANK, N.A.,	DC4938	93785	10	21.00 h.rouwtt@elliscounty
02/06/2026	LVNV FUNDING LLC,	DC4939	93786	10	21.00 h.rouwtt@elliscounty
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC4940	93787	10	21.00 h.rouwtt@elliscounty
02/06/2026	CITIBANK, N.A.,	DC4941	93788	10	21.00 h.rouwtt@elliscounty
02/06/2026	TD BANK USA, N.A.,	DC4942	93789	10	21.00 h.rouwtt@elliscounty
02/06/2026	ONE BENT TREE LTD,	LT4472	93790	10	21.00 MSALDANA
02/06/2026	ONE BENT TREE LTD,	LT4473	93791	10	21.00 MSALDANA
02/06/2026	ONE BENT TREE LTD,	LT4474	93792	10	21.00 MSALDANA
02/06/2026	TAH TEXAS SERVICES, LLC/	LT4475	93795	10	21.00 MSALDANA
02/06/2026	BISMUTH PROPCO SERIES LL	LT4476	93796	10	21.00 MSALDANA
02/06/2026	BANK OF AMERICA, N.A.,	DC4943	93798	10	21.00 MSALDANA
02/06/2026	BANK OF AMIERICA, N.A.,	DC4944	93799	10	21.00 MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4945	93800	10	21.00 MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4946	93801	10	21.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4947	93802	10	21.00 MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4948	93803	10	21.00 MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4949	93804	10	21.00 MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4950	93805	10	21.00 MSALDANA
02/06/2026	ABSOLUTE RESOLUTIONS INV	DC4951	93806	10	21.00 MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4952	93807	10	21.00 MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4953	93808	10	21.00 MSALDANA
02/06/2026	CAPITAL ONE BANK (USA) N	DC4954	93811	10	21.00 h.rouwtt@elliscounty
02/09/2026	CITIBANK, N.A.,	DC4955	93815	10	21.00 h.rouwtt@elliscounty
02/09/2026	JPMORGAN CHASE BANK, N.A	DC4956	93817	10	21.00 h.rouwtt@elliscounty
02/09/2026	THE STATE OF TEXAS,	SC8521	93818	10	21.00 MSALDANA
02/09/2026	CAPITAL ONE, N.A.,	DC4957	93819	10	21.00 h.rouwtt@elliscounty
02/09/2026	CAPITAL ONE, N.A.,	DC4958	93820	10	21.00 h.rouwtt@elliscounty
02/09/2026	JPMORGAN CHASE BANK, N.A	DC4959	93821	10	21.00 h.rouwtt@elliscounty
02/09/2026	RUBIO,ESMERALDA	SC8522	93822	10	21.00 h.rouwtt@elliscounty
02/09/2026	MIDLAND CREDIT MANAGEMEN	DC4960	93824	10	21.00 h.rouwtt@elliscounty
02/09/2026	BETHEL ROOF LLC,	SC8523	93826	10	21.00 MBRAWLEY
02/09/2026	RESULTS CONTRACTING,	SC8524	93827	10	21.00 h.rouwtt@elliscounty
02/10/2026	BAF ASSETS 5, LLC,	LT4477	93834	10	21.00 MSALDANA
02/10/2026	VERBENA VIOLET PROPERTY,	LT4478	93836	10	21.00 MSALDANA
02/10/2026	MIDLAND CREDIT MANAGEMEN	DC4961	93839	10	21.00 MSALDANA
02/10/2026	AMERICAN EXPRESS NATIONA	DC4962	93840	10	21.00 MSALDANA
02/10/2026	MIDLAND CREDIT MANAGEMEN	DC4963	93841	10	21.00 MSALDANA
02/10/2026	INTERGRAS CAPITAL RECOVE	DC4964	93842	10	21.00 MSALDANA
02/11/2026	THE MARK ON SOLON LLC AS	LT4479	93844	10	21.00 MSALDANA
02/11/2026	LMBP RED OAK, LP,	LT4481	93845	10	21.00 MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4480	93846	10	21.00 MSALDANA
02/11/2026	TBD MANAGEMENT LLC,	LT4482	93847	10	21.00 MSALDANA
02/11/2026	TBD MANAGEMENT LLC,	LT4483	93848	10	21.00 MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4484	93849	10	21.00 MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4485	93850	10	21.00 h.rouwtt@elliscounty
02/11/2026	CYRPESS CREEK WAXAHACHIE	LT4486	93851	10	21.00 h.rouwtt@elliscounty
02/11/2026	LMBP RED OAK, LP,	LT4487	93852	10	21.00 h.rouwtt@elliscounty
02/11/2026	MOR-PAT INVESTMENT SERIE	LT4488	93853	10	21.00 MBRAWLEY
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4489	93854	10	21.00 h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4490	93855	10	21.00 h.rouwtt@elliscounty
02/11/2026	LMBP RED OAK, LP,	LT4491	93856	10	21.00 h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4492	93857	10	21.00 h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4493	93858	10	21.00 h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4494	93859	10	21.00 h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4495	93860	10	21.00 h.rouwtt@elliscounty
02/12/2026	REPUBLIC FINANCE LLC,	DC4965	93864	10	21.00 h.rouwtt@elliscounty
02/12/2026	REPUBLIC FINANCE LLC,	DC4966	93866	10	21.00 h.rouwtt@elliscounty
02/12/2026	UNIVERSITY GARDENS,	LT4496	93869	10	21.00 MBRAWLEY
02/12/2026	UNIVERSITY GARDENS,	LT4497	93870	10	21.00 MBRAWLEY
02/12/2026	UNIVERSITY GARDENS,	LT4498	93871	10	21.00 MBRAWLEY
02/12/2026	UNIVERSITY GARDENS,	LT4499	93872	10	21.00 MBRAWLEY
02/12/2026	THE VILLAGE AT WAXAHACHI	LT4500	93877	10	21.00 MBRAWLEY
02/13/2026	B N A ASSOCIATES, LLC,	LT4501	93880	10	21.00 MBRAWLEY
02/13/2026	RICHTER-BLAESS,DANIEL	SC8526	93881	10	21.00 MBRAWLEY
02/13/2026	THE STATE OF TEXAS,	SC8527	93884	10	21.00 h.rouwtt@elliscounty
02/13/2026	LADD VIEN,	LT4502	93886	10	21.00 MBRAWLEY
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93888	10	14.59 h.rouwtt@elliscounty
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93889	10	1.31 h.rouwtt@elliscounty
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93890	10	5.10 h.rouwtt@elliscounty
02/17/2026	THE STATE OF TEXAS,	SC8529	93893	10	21.00 h.rouwtt@elliscounty
02/17/2026	MICHAEL NGU,	LT4504	93895	10	21.00 MBRAWLEY
02/17/2026	AMIN SEWANI,	LT4503	93896	10	21.00 MBRAWLEY
02/17/2026	TBD MANAGEMENT LLC,	LT4505	93898	10	21.00 MSALDANA
02/17/2026	TBD MANAGEMENT LLC,	LT4506	93899	10	21.00 MSALDANA
02/17/2026	VERBENA VIOLET PROPERTY,	LT4507	93900	10	21.00 MSALDANA
02/17/2026	TBD MANAGEMENT LLC,	LT4508	93901	10	21.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/17/2026	JEFFERSON CAPITAL SYSTEM	DC4967	93902	10	21.00	h.rouwtt@elliscounty
02/17/2026	LVNV FUNDING LLC,	DC4968	93903	10	21.00	h.rouwtt@elliscounty
02/17/2026	THE VILLAGE AT WAXAHACHI	LT4509	93904	10	21.00	MBRAWLEY
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4969	93907	10	21.00	h.rouwtt@elliscounty
02/18/2026	CAPITAL ONE, N.A.,	DC4970	93908	10	21.00	h.rouwtt@elliscounty
02/18/2026	FIRST NATIONAL BANK OF O	DC4971	93909	10	21.00	h.rouwtt@elliscounty
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC4972	93910	10	21.00	h.rouwtt@elliscounty
02/18/2026	PORTFOLIO RECOVERY ASSOC	DC4973	93913	10	21.00	h.rouwtt@elliscounty
02/18/2026	CKS PRIME INVESTMENTS, L	DC4974	93914	10	21.00	h.rouwtt@elliscounty
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC4975	93916	10	21.00	h.rouwtt@elliscounty
02/18/2026	ELLIS ON SOLON APARTMENT	LT4510	93917	10	21.00	h.rouwtt@elliscounty
02/18/2026	LVNV FUNDING, LLC,	DC4976	93919	10	21.00	h.rouwtt@elliscounty
02/18/2026	FKH SFR PROPCO A, LP,	LT4511	93920	10	21.00	MSALDANA
02/18/2026	ONE BENT TREE LTD,	LT4512	93921	10	21.00	MSALDANA
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4977	93922	10	21.00	h.rouwtt@elliscounty
02/18/2026	VERBENA VIOLET PROPERTY,	LT4513	93924	10	21.00	MSALDANA
02/18/2026	VERBENA VIOLET PROPERTY,	LT4514	93925	10	21.00	MSALDANA
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4978	93926	10	21.00	h.rouwtt@elliscounty
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4979	93927	10	21.00	h.rouwtt@elliscounty
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4980	93928	10	21.00	h.rouwtt@elliscounty
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4981	93929	10	21.00	h.rouwtt@elliscounty
02/18/2026	SHENIQWA SCOTT & DEBORAH	LT4515	93930	10	21.00	MBRAWLEY
02/18/2026	LOREN GRAY INVESTMENTS,	LT4516	93931	10	21.00	MSALDANA
02/19/2026	CREDIT CORP SOLUTIONS IN	DC4982	93937	10	21.00	MSALDANA
02/19/2026	ALLY BANK,	DC4983	93938	10	21.00	MSALDANA
02/19/2026	ALLY BANK,	DC4984	93939	10	21.00	MSALDANA
02/19/2026	VELOCITY INVESTMENTS LLC	DC4985	93940	10	21.00	MSALDANA
02/19/2026	LVNV FUNDING, LLC,	DC4986	93941	10	21.00	MSALDANA
02/19/2026	BLUEBONNET TRAILS, LLC,	LT4517	93942	10	21.00	MBRAWLEY
02/19/2026	LVNV FUNDING, LLC,	DC4987	93943	10	21.00	MSALDANA
02/19/2026	BLUEBONNET TRAILS, LLC,	LT4518	93944	10	21.00	MBRAWLEY
02/19/2026	U.S. BANK NATIONAL ASSOC	DC4988	93945	10	21.00	MSALDANA
02/19/2026	BLUEBONNET TRAILS, LLC,	LT4519	93946	10	21.00	MBRAWLEY
02/19/2026	U.S. BANK NATIONAL ASSOC	DC4989	93947	10	21.00	MSALDANA
02/19/2026	VELOCITY INVESTMENTS, LL	DC4990	93948	10	21.00	MSALDANA
02/19/2026	PORTFOLIO RECOVERY ASSOC	DC4991	93949	10	21.00	MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4992	93950	10	21.00	MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4993	93951	10	21.00	MSALDANA
02/19/2026	CAPITAL ONE, N.A., SUCCE	DC4994	93952	10	21.00	MSALDANA
02/19/2026	PORTFOLIO RECOVERY ASSOC	DC4995	93953	10	21.00	MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4996	93954	10	21.00	MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4997	93955	10	21.00	MSALDANA
02/19/2026	VELOCITY INVESTMENTS LLC	DC4998	93956	10	21.00	MSALDANA
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC4999	93957	10	21.00	MSALDANA
02/19/2026	PORTFOLIO RECOVERY ASSOC	DC5000	93958	10	21.00	MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC5001	93959	10	21.00	MSALDANA
02/19/2026	TD BANK USA, N.A.,	DC5002	93962	10	21.00	h.rouwtt@elliscounty
02/19/2026	GALAXY INTERNATIONAL PUR	DC5003	93963	10	21.00	h.rouwtt@elliscounty
02/19/2026	CAVALRY SPV I, LLC AS AS	DC5004	93964	10	21.00	h.rouwtt@elliscounty
02/19/2026	PCA ACQUISITIONS V, LLC,	DC5005	93965	10	21.00	h.rouwtt@elliscounty
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC5006	93966	10	21.00	h.rouwtt@elliscounty
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC5007	93967	10	21.00	h.rouwtt@elliscounty
02/19/2026	LVNV FUNDING, LLC,	DC5008	93968	10	21.00	h.rouwtt@elliscounty
02/20/2026	TBD MANAGEMENT LLC,	LT4520	93972	10	21.00	MBRAWLEY
02/20/2026	CAVALRY SPV I, LLC AS AS	DC5009	93973	10	21.00	h.rouwtt@elliscounty
02/20/2026	WESTLAKE SERVICES, LLC D	DC5010	93975	10	21.00	h.rouwtt@elliscounty
02/20/2026	LVNV FUNDING LLC,	DC5011	93976	10	21.00	h.rouwtt@elliscounty
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC5012	93977	10	21.00	h.rouwtt@elliscounty
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC5013	93978	10	21.00	h.rouwtt@elliscounty
02/20/2026	LVNV FUNDING LLC,	DC5014	93980	10	21.00	h.rouwtt@elliscounty
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC5015	93981	10	21.00	h.rouwtt@elliscounty
02/20/2026	JPMORGAN CHASE BANK, N.A	DC5016	93982	10	21.00	h.rouwtt@elliscounty

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02/20/2026	INTEGRAS CAPITAL RECOVER	DC5017	93983	10	21.00 h.rouwtt@elliscounty
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC5018	93984	10	21.00 h.rouwtt@elliscounty
02/20/2026	JPMORGAN CHASE BANK, N.A	DC5019	93985	10	21.00 h.rouwtt@elliscounty
02/23/2026	KUTSCHER,JAMES	SC8530	93988	10	21.00 MBRAWLEY
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC5020	93990	10	21.00 MSALDANA
02/23/2026	LVNV FUNDING, LLC,	DC5021	93991	10	21.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5022	93992	10	21.00 MSALDANA
02/23/2026	JEFFERSON CAPITAL SYSTEM	DC5023	93993	10	21.00 MSALDANA
02/23/2026	ABSOLUTE RESOLUTIONS INV	DC5024	93994	10	21.00 MSALDANA
02/23/2026	VELOCITY INVESTMENTS, LL	DC5025	93995	10	21.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5026	93996	10	21.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5027	93999	10	21.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5028	94000	10	21.00 MSALDANA
02/23/2026	LVNV FUNDING, LLC,	DC5029	94001	10	21.00 MSALDANA
02/23/2026	ABSOLUTE RESOLUTIONS INV	DC5030	94002	10	21.00 MSALDANA
02/23/2026	LVNV FUNDING LLC,	DC5031	94003	10	21.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5032	94004	10	21.00 MSALDANA
02/23/2026	LVNV FUNDING LLC,	DC5033	94005	10	21.00 MSALDANA
02/23/2026	ONE BENT TREE LTD,	LT4521	94010	10	21.00 MSALDANA
02/23/2026	ONE BENT TREE LTD,	LT4522	94011	10	21.00 MSALDANA
02/24/2026	ONE BENT TREE LTD,	LT4523	94020	10	21.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5035	94021	10	21.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5036	94023	10	21.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5034	94025	10	21.00 h.rouwtt@elliscounty
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5037	94026	10	21.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5038	94027	10	21.00 MSALDANA
02/24/2026	CAPITAL ONE, N.A.,	DC5039	94028	10	21.00 MSALDANA
02/24/2026	CAPITAL ONE, N.A.,	DC5040	94029	10	21.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5041	94030	10	21.00 MSALDANA
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5042	94032	10	21.00 h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5043	94034	10	21.00 h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5044	94035	10	21.00 h.rouwtt@elliscounty
02/24/2026	PCA ACQUISITIONS V, LLC,	DC5045	94036	10	21.00 h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5046	94037	10	21.00 h.rouwtt@elliscounty
02/24/2026	PCA ACQUISITIONS V, LLC,	DC5047	94038	10	21.00 h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5048	94040	10	21.00 h.rouwtt@elliscounty
02/24/2026	ELLIS ON SOLON APARTMENT	LT4524	94046	10	21.00 h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5049	94047	10	21.00 h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5050	94048	10	21.00 h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5051	94049	10	21.00 h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5052	94050	10	21.00 h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5053	94051	10	21.00 h.rouwtt@elliscounty
02/25/2026	VELOCITY INVESTMENTS, LL	DC5054	94056	10	21.00 h.rouwtt@elliscounty
02/25/2026	VELOCITY INVESTMENTS, LL	DC5055	94057	10	21.00 MSALDANA
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5056	94058	10	21.00 MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5075	94059	10	21.00 h.rouwtt@elliscounty
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5057	94060	10	21.00 MSALDANA
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC5058	94061	10	21.00 MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5076	94062	10	21.00 h.rouwtt@elliscounty
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5059	94063	10	21.00 MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5060	94067	10	21.00 MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5061	94068	10	21.00 MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5078	94069	10	21.00 ATORRES
02/25/2026	LVNV FUNDING LLC,	DC5062	94070	10	21.00 MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5063	94071	10	21.00 MSALDANA
02/25/2026	JEFFERSON CAPITAL SYSTEM	DC5064	94072	10	21.00 MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5065	94073	10	21.00 MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5079	94074	10	21.00 ATORRES
02/25/2026	LVNV FUNDING LLC ,	DC5066	94075	10	21.00 MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5067	94076	10	21.00 MSALDANA
02/25/2026	CAPITAL ONE, N.A.,	DC5068	94077	10	21.00 MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5069	94078	10	21.00 MSALDANA

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02/25/2026	LVNV FUNDING LLC,	DC5080	94079	10	21.00	ATORRES
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5070	94080	10	21.00	MSALDANA
02/25/2026	LVNV FUNDING LLC ,	DC5071	94081	10	21.00	MSALDANA
02/25/2026	LVNV FUNDING LLC ,	DC5072	94082	10	21.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5081	94083	10	21.00	ATORRES
02/25/2026	LVNV FUNDING LLC ,	DC5073	94084	10	21.00	MSALDANA
02/25/2026	LVNV FUNDING LLC ,	DC5074	94085	10	21.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5082	94086	10	21.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC,	DC5083	94087	10	21.00	ATORRES
02/25/2026	VELOCITY INVESTMENTS, LL	DC5084	94088	10	21.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC,	DC5085	94089	10	21.00	ATORRES
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC5077	94090	10	21.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5087	94091	10	21.00	ATORRES
02/25/2026	JEFFERSON CAPITAL SYSTEM	DC5086	94092	10	21.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC,	DC5088	94095	10	21.00	ATORRES
02/25/2026	UHG I LLC,,	DC5089	94096	10	21.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC ,	DC5090	94097	10	21.00	ATORRES
02/25/2026	ABSOLUTE RESOLUTIONS INV	DC5091	94098	10	21.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC ,	DC5092	94099	10	21.00	ATORRES
02/25/2026	LVNV FUNDING LLC,	DC5093	94100	10	21.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC ,	DC5101	94102	10	21.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5100	94103	10	21.00	MSALDANA
02/25/2026	LVNV FUNDING LLC ,	DC5099	94104	10	21.00	MSALDANA
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC5098	94105	10	21.00	MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5097	94106	10	21.00	MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5096	94107	10	21.00	MSALDANA
02/25/2026	JPMORGAN CHASE BANK, N.A	DC5095	94108	10	21.00	MSALDANA
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5094	94109	10	21.00	MSALDANA
02/25/2026	THE STATE OF TEXAS,	SC8531	94110	10	21.00	MSALDANA
02/26/2026	CAPITAL ONE, N.A., SUCCE	DC5102	94112	10	21.00	MBRAWLEY
02/26/2026	CAPITAL ONE, N.A., SUCCE	DC5102	94112-V	10	-21.00	MBRAWLEY
02/26/2026	MCDONNELL COATES, LLP, A	SC8532	94116	10	21.00	MBRAWLEY
02/26/2026	LMBP RED OAK, LP,	LT4526	94117	10	21.00	ATORRES
02/26/2026	LMBP RED OAK, LP,	LT4527	94118	10	21.00	ATORRES
02/26/2026	VERBENA VIOLET PROPERTY,	LT4525	94119	10	21.00	MBRAWLEY
02/26/2026	LMBP RED OAK, LP,	LT4528	94121	10	21.00	ATORRES
02/26/2026	LMBP RED OAK, LP,	LT4529	94122	10	21.00	ATORRES
02/26/2026	THE STATE OF TEXAS,	SC8533	94123	10	21.00	h.rouwtt@elliscounty
02/26/2026	LMBP RED OAK, LP,	LT4530	94124	10	21.00	ATORRES
02/26/2026	TBD MANAGEMENT LLC,	LT4531	94128	10	21.00	ATORRES
02/26/2026	VERBENA VIOLET PROPERTY,	LT4532	94129	10	21.00	ATORRES
02/26/2026	BACHCO INVESTMENTS, LLC,	LT4533	94135	10	21.00	MBRAWLEY
02/27/2026	TONY CLARK AND VEARENT E	SC8534	94138	10	21.00	h.rouwtt@elliscounty
02/27/2026	EMORY ON GRAND,	LT4534	94140	10	21.00	MBRAWLEY
02/27/2026	JEFFERSON CAPITAL SYSTEM	DC5103	94141	10	21.00	ATORRES
02/27/2026	CROWN ASSET MANAGEMENT,	DC5104	94142	10	21.00	ATORRES
02/27/2026	CAPITAL ONE, N.A., SUCCE	DC5102	94143	10	21.00	ATORRES
02/27/2026	PORTFOLIO RECOVERY ASSOC	DC5105	94144	10	21.00	ATORRES
02/27/2026	CAPITAL ONE, N.A., SUCCE	DC5106	94145	10	21.00	ATORRES
02/27/2026	PORTFOLIO RECOVERY ASSOC	DC5107	94146	10	21.00	ATORRES
02/27/2026	PORTFOLIO RECOVERY ASSOC	DC5108	94147	10	21.00	ATORRES
02/27/2026	JEFFERSON CAPITAL SYSTEM	DC5109	94148	10	21.00	ATORRES
02/27/2026	MIDLAND CREDIT MANAGEMEN	DC5110	94149	10	21.00	ATORRES

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	6,783.00
Total Non-Monetary	0.00
Total	6,783.00

02/24/2026	CITIBANK, N.A.,	DC2811	94039	62	21.00	MBRAWLEY
02/24/2026	LVNV FUNDING LLC,	DC1800	94045	62	21.00	MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE						
				Total Monetary	42.00	
				Total Non-Monetary	0.00	
				Total	42.00	
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93890	40	4.00	h.rouwtt@elliscounty
GL# 001-0530-400800 - Fee Description: TRANS. FEE						
				Total Monetary	4.00	
				Total Non-Monetary	0.00	
				Total	4.00	
02/24/2026	CITIBANK, N.A.,	DC2811	94039	63	10.00	MBRAWLEY
02/24/2026	LVNV FUNDING LLC,	DC1800	94045	63	10.00	MSALDANA
GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE						
				Total Monetary	20.00	
				Total Non-Monetary	0.00	
				Total	20.00	
02/17/2026	VELOCITY INVESTMENTS, LL	DC2449	93892	111	180.00	MSALDANA
GL# 001-0530-409994 - Fee Description: WRIT OF GARNISHMENT						
				Total Monetary	180.00	
				Total Non-Monetary	0.00	
				Total	180.00	
02/26/2026	VELOCITY INVESTMENTS LLC	DC1826	94137	114	5.00	MSALDANA
GL# 001-0530-409994 - Fee Description: WRIT OF GARNISHMENT						
				Total Monetary	5.00	
				Total Non-Monetary	0.00	
				Total	5.00	
02/02/2026	STRONG TOWER MANAGEMENT	LT4468	93693	23	25.00	MBRAWLEY
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC4871	93696	23	25.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4872	93697	23	25.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4873	93698	23	25.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4874	93699	23	25.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4875	93701	23	25.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4876	93707	23	25.00	MSALDANA
02/03/2026	VELOCITY INVESTMENTS, LL	DC4877	93708	23	25.00	MSALDANA
02/03/2026	VELOCITY INVESTMENTS, LL	DC4878	93709	23	25.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4879	93710	23	25.00	MSALDANA
02/03/2026	CAVALRY SPV I, LLC, AS A	DC4880	93711	23	25.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4881	93712	23	25.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4882	93713	23	25.00	MSALDANA
02/03/2026	CAVALRY SPV I, LLC, AS A	DC4883	93714	23	25.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4884	93715	23	25.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4885	93716	23	25.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4886	93717	23	25.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4887	93718	23	25.00	MSALDANA
02/03/2026	CAPITAL ONE, N.A., SUCCE	DC4888	93719	23	25.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4889	93720	23	25.00	MSALDANA
02/03/2026	JEFFERSON CAPITAL SYSTEM	DC4890	93721	23	25.00	MSALDANA
02/03/2026	VELOCITY INVESTMENTS, LL	DC4891	93722	23	25.00	MSALDANA
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4894	93723	23	25.00	MBRAWLEY
02/03/2026	VELOCITY INVESTMENTS, LL	DC4892	93724	23	25.00	MSALDANA
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4895	93725	23	25.00	MBRAWLEY
02/03/2026	CITIBANK N.A.,	DC4893	93726	23	25.00	MSALDANA
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4896	93727	23	25.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4897	93728	23	25.00	MBRAWLEY

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02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4898	93729	23	25.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4899	93730	23	25.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4900	93731	23	25.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4901	93732	23	25.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4902	93733	23	25.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4903	93734	23	25.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4904	93735	23	25.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4906	93736	23	25.00	MBRAWLEY
02/03/2026	MIDLAND CREDIT MANAGEMEN	DC4905	93737	23	25.00	h.rouwtt@elliscounty
02/03/2026	VELOCITY INVESTMENTS, LL	DC4907	93738	23	25.00	h.rouwtt@elliscounty
02/03/2026	MIDLAND CREDIT MANAGEMEN	DC4909	93739	23	25.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4910	93740	23	25.00	h.rouwtt@elliscounty
02/03/2026	JEFFERSON CAPITAL SYSTEM	DC4911	93741	23	25.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4912	93742	23	25.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4913	93743	23	25.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4914	93744	23	25.00	h.rouwtt@elliscounty
02/03/2026	VELOCITY INVESTMENTS, LL	DC4915	93745	23	25.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4916	93746	23	25.00	h.rouwtt@elliscounty
02/03/2026	CREDIT CORP SOLUTIONS IN	DC4917	93747	23	25.00	h.rouwtt@elliscounty
02/03/2026	LU,YAN	LT4469	93750	23	25.00	MSALDANA
02/04/2026	TRAVIS WYANT,	LT4470	93751	23	25.00	MBRAWLEY
02/04/2026	LVNV FUNDING LLC,	DC4908	93752	23	25.00	h.rouwtt@elliscounty
02/04/2026	VELOCITY INVESTMENTS, LL	DC4918	93753	23	25.00	h.rouwtt@elliscounty
02/04/2026	LVNV FUNDING LLC,	DC4919	93754	23	25.00	h.rouwtt@elliscounty
02/04/2026	RENT A CENTER,	SC8518	93755	23	25.00	MBRAWLEY
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4920	93756	23	25.00	h.rouwtt@elliscounty
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4921	93757	23	25.00	h.rouwtt@elliscounty
02/04/2026	VELOCITY INVESTMENTS, LL	DC4922	93758	23	25.00	h.rouwtt@elliscounty
02/04/2026	SECURITY CREDIT SERVICES	DC4923	93759	23	25.00	h.rouwtt@elliscounty
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4924	93760	23	25.00	h.rouwtt@elliscounty
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4925	93763	23	25.00	h.rouwtt@elliscounty
02/04/2026	BANK OF AMERICA, N.A.,	DC4926	93764	23	25.00	h.rouwtt@elliscounty
02/04/2026	PORTFOLIO RECOVERY ASSOC	DC4927	93765	23	25.00	h.rouwtt@elliscounty
02/04/2026	LADD VIEN,	LT4471	93766	23	25.00	h.rouwtt@elliscounty
02/05/2026	MAHROUQ ENTERPRISES INTE	SC8519	93767	23	25.00	MSALDANA
02/05/2026	SUN LOAN-KELSEY WHITTIKE	DC4928	93768	23	25.00	MBRAWLEY
02/05/2026	MCDONNELL COATES LLP,	SC8520	93770	23	25.00	MBRAWLEY
02/05/2026	SECURITY CREDIT SERVICES	DC4929	93773	23	25.00	h.rouwtt@elliscounty
02/05/2026	BARCLAYS BANK DELAWARE,	DC4930	93774	23	25.00	h.rouwtt@elliscounty
02/05/2026	VELOCITY INVESTMENTS, LL	DC4931	93775	23	25.00	h.rouwtt@elliscounty
02/05/2026	INTEGRAS CAPITAL RECOVER	DC4932	93776	23	25.00	h.rouwtt@elliscounty
02/05/2026	VELOCITY INVESTMENTS, LL	DC4933	93777	23	25.00	h.rouwtt@elliscounty
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC4934	93778	23	25.00	h.rouwtt@elliscounty
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC4935	93782	23	25.00	h.rouwtt@elliscounty
02/06/2026	CKS PRIME INVESTMENTS, L	DC4936	93783	23	25.00	h.rouwtt@elliscounty
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC4937	93784	23	25.00	h.rouwtt@elliscounty
02/06/2026	CITIBANK, N.A.,	DC4938	93785	23	25.00	h.rouwtt@elliscounty
02/06/2026	LVNV FUNDING LLC,	DC4939	93786	23	25.00	h.rouwtt@elliscounty
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC4940	93787	23	25.00	h.rouwtt@elliscounty
02/06/2026	CITIBANK, N.A.,	DC4941	93788	23	25.00	h.rouwtt@elliscounty
02/06/2026	TD BANK USA, N.A.,	DC4942	93789	23	25.00	h.rouwtt@elliscounty
02/06/2026	ONE BENT TREE LTD,	LT4472	93790	23	25.00	MSALDANA
02/06/2026	ONE BENT TREE LTD,	LT4473	93791	23	25.00	MSALDANA
02/06/2026	ONE BENT TREE LTD,	LT4474	93792	23	25.00	MSALDANA
02/06/2026	TAH TEXAS SERVICES, LLC/	LT4475	93795	23	25.00	MSALDANA
02/06/2026	BISMUTH PROPCO SERIES LL	LT4476	93796	23	25.00	MSALDANA
02/06/2026	BANK OF AMERICA, N.A.,	DC4943	93798	23	25.00	MSALDANA
02/06/2026	BANK OF AMIERICA, N.A.,	DC4944	93799	23	25.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4945	93800	23	25.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4946	93801	23	25.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4947	93802	23	25.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4948	93803	23	25.00	MSALDANA

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02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4949	93804	23	25.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4950	93805	23	25.00	MSALDANA
02/06/2026	ABSOLUTE RESOLUTIONS INV	DC4951	93806	23	25.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4952	93807	23	25.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4953	93808	23	25.00	MSALDANA
02/06/2026	CAPITAL ONE BANK (USA) N	DC4954	93811	23	25.00	h.rouwtt@elliscounty
02/09/2026	CITIBANK, N.A.,	DC4955	93815	23	25.00	h.rouwtt@elliscounty
02/09/2026	JPMORGAN CHASE BANK, N.A	DC4956	93817	23	25.00	h.rouwtt@elliscounty
02/09/2026	THE STATE OF TEXAS,	SC8521	93818	23	25.00	MSALDANA
02/09/2026	CAPITAL ONE, N.A.,	DC4957	93819	23	25.00	h.rouwtt@elliscounty
02/09/2026	CAPITAL ONE, N.A.,	DC4958	93820	23	25.00	h.rouwtt@elliscounty
02/09/2026	JPMORGAN CHASE BANK, N.A	DC4959	93821	23	25.00	h.rouwtt@elliscounty
02/09/2026	RUBIO,ESMERALDA	SC8522	93822	23	25.00	h.rouwtt@elliscounty
02/09/2026	MIDLAND CREDIT MANAGEMEN	DC4960	93824	23	25.00	h.rouwtt@elliscounty
02/09/2026	BETHEL ROOF LLC,	SC8523	93826	23	25.00	MBRAWLEY
02/09/2026	RESULTS CONTRACTING,	SC8524	93827	23	25.00	h.rouwtt@elliscounty
02/10/2026	BAF ASSETS 5, LLC,	LT4477	93834	23	25.00	MSALDANA
02/10/2026	VERBENA VIOLET PROPERTY,	LT4478	93836	23	25.00	MSALDANA
02/10/2026	MIDLAND CREDIT MANAGEMEN	DC4961	93839	23	25.00	MSALDANA
02/10/2026	AMERICAN EXPRESS NATIONA	DC4962	93840	23	25.00	MSALDANA
02/10/2026	MIDLAND CREDIT MANAGEMEN	DC4963	93841	23	25.00	MSALDANA
02/10/2026	INTERGRAS CAPITAL RECOVE	DC4964	93842	23	25.00	MSALDANA
02/11/2026	THE MARK ON SOLON LLC AS	LT4479	93844	23	25.00	MSALDANA
02/11/2026	LMBP RED OAK, LP,	LT4481	93845	23	25.00	MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4480	93846	23	25.00	MSALDANA
02/11/2026	TBD MANAGEMENT LLC,	LT4482	93847	23	25.00	MSALDANA
02/11/2026	TBD MANAGEMENT LLC,	LT4483	93848	23	25.00	MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4484	93849	23	25.00	MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4485	93850	23	25.00	h.rouwtt@elliscounty
02/11/2026	CYRPESS CREEK WAXAHACHIE	LT4486	93851	23	25.00	h.rouwtt@elliscounty
02/11/2026	LMBP RED OAK, LP,	LT4487	93852	23	25.00	h.rouwtt@elliscounty
02/11/2026	MOR-PAT INVESTMENT SERIE	LT4488	93853	23	25.00	MBRAWLEY
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4489	93854	23	25.00	h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4490	93855	23	25.00	h.rouwtt@elliscounty
02/11/2026	LMBP RED OAK, LP,	LT4491	93856	23	25.00	h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4492	93857	23	25.00	h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4493	93858	23	25.00	h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4494	93859	23	25.00	h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4495	93860	23	25.00	h.rouwtt@elliscounty
02/12/2026	REPUBLIC FINANCE LLC,	DC4965	93864	23	25.00	h.rouwtt@elliscounty
02/12/2026	REPUBLIC FINANCE LLC,	DC4966	93866	23	25.00	h.rouwtt@elliscounty
02/12/2026	UNIVERSITY GARDENS,	LT4496	93869	23	25.00	MBRAWLEY
02/12/2026	UNIVERSITY GARDENS,	LT4497	93870	23	25.00	MBRAWLEY
02/12/2026	UNIVERSITY GARDENS,	LT4498	93871	23	25.00	MBRAWLEY
02/12/2026	UNIVERSITY GARDENS,	LT4499	93872	23	25.00	MBRAWLEY
02/12/2026	THE VILLAGE AT WAXAHACHI	LT4500	93877	23	25.00	MBRAWLEY
02/13/2026	B N A ASSOCIATES, LLC,	LT4501	93880	23	25.00	MBRAWLEY
02/13/2026	RICHTER-BLAESS,DANIEL	SC8526	93881	23	25.00	MBRAWLEY
02/13/2026	THE STATE OF TEXAS,	SC8527	93884	23	25.00	h.rouwtt@elliscounty
02/13/2026	LADD VIEN,	LT4502	93886	23	25.00	MBRAWLEY
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93888	23	17.36	h.rouwtt@elliscounty
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93889	23	1.56	h.rouwtt@elliscounty
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93890	23	6.08	h.rouwtt@elliscounty
02/17/2026	THE STATE OF TEXAS,	SC8529	93893	23	25.00	h.rouwtt@elliscounty
02/17/2026	MICHAEL NGU,	LT4504	93895	23	25.00	MBRAWLEY
02/17/2026	AMIN SEWANI,	LT4503	93896	23	25.00	MBRAWLEY
02/17/2026	TBD MANAGEMENT LLC,	LT4505	93898	23	25.00	MSALDANA
02/17/2026	TBD MANAGEMENT LLC,	LT4506	93899	23	25.00	MSALDANA
02/17/2026	VERBENA VIOLET PROPERTY,	LT4507	93900	23	25.00	MSALDANA
02/17/2026	TBD MANAGEMENT LLC,	LT4508	93901	23	25.00	MSALDANA
02/17/2026	JEFFERSON CAPITAL SYSTEM	DC4967	93902	23	25.00	h.rouwtt@elliscounty
02/17/2026	LVNV FUNDING LLC,	DC4968	93903	23	25.00	h.rouwtt@elliscounty

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/17/2026	THE VILLAGE AT WAXAHACHI	LT4509	93904	23	25.00	MBRAWLEY
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4969	93907	23	25.00	h.rouwtt@elliscounty
02/18/2026	CAPITAL ONE, N.A.,	DC4970	93908	23	25.00	h.rouwtt@elliscounty
02/18/2026	FIRST NATIONAL BANK OF O	DC4971	93909	23	25.00	h.rouwtt@elliscounty
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC4972	93910	23	25.00	h.rouwtt@elliscounty
02/18/2026	PORTFOLIO RECOVERY ASSOC	DC4973	93913	23	25.00	h.rouwtt@elliscounty
02/18/2026	CKS PRIME INVESTMENTS, L	DC4974	93914	23	25.00	h.rouwtt@elliscounty
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC4975	93916	23	25.00	h.rouwtt@elliscounty
02/18/2026	ELLIS ON SOLON APARTMENT	LT4510	93917	23	25.00	h.rouwtt@elliscounty
02/18/2026	LVNV FUNDING, LLC,	DC4976	93919	23	25.00	h.rouwtt@elliscounty
02/18/2026	FKH SFR PROPCO A, LP,	LT4511	93920	23	25.00	MSALDANA
02/18/2026	ONE BENT TREE LTD,	LT4512	93921	23	25.00	MSALDANA
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4977	93922	23	25.00	h.rouwtt@elliscounty
02/18/2026	VERBENA VIOLET PROPERTY,	LT4513	93924	23	25.00	MSALDANA
02/18/2026	VERBENA VIOLET PROPERTY,	LT4514	93925	23	25.00	MSALDANA
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4978	93926	23	25.00	h.rouwtt@elliscounty
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4979	93927	23	25.00	h.rouwtt@elliscounty
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4980	93928	23	25.00	h.rouwtt@elliscounty
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4981	93929	23	25.00	h.rouwtt@elliscounty
02/18/2026	SHENIQWA SCOTT & DEBORAH	LT4515	93930	23	25.00	MBRAWLEY
02/18/2026	LOREN GRAY INVESTMENTS,	LT4516	93931	23	25.00	MSALDANA
02/19/2026	CREDIT CORP SOLUTIONS IN	DC4982	93937	23	25.00	MSALDANA
02/19/2026	ALLY BANK,	DC4983	93938	23	25.00	MSALDANA
02/19/2026	ALLY BANK,	DC4984	93939	23	25.00	MSALDANA
02/19/2026	VELOCITY INVESTMENTS LLC	DC4985	93940	23	25.00	MSALDANA
02/19/2026	LVNV FUNDING, LLC,	DC4986	93941	23	25.00	MSALDANA
02/19/2026	BLUEBONNET TRAILS, LLC,	LT4517	93942	23	25.00	MBRAWLEY
02/19/2026	LVNV FUNDING, LLC,	DC4987	93943	23	25.00	MSALDANA
02/19/2026	BLUEBONNET TRAILS, LLC,	LT4518	93944	23	25.00	MBRAWLEY
02/19/2026	U.S. BANK NATIONAL ASSOC	DC4988	93945	23	25.00	MSALDANA
02/19/2026	BLUEBONNET TRAILS, LLC,	LT4519	93946	23	25.00	MBRAWLEY
02/19/2026	U.S. BANK NATIONAL ASSOC	DC4989	93947	23	25.00	MSALDANA
02/19/2026	VELOCITY INVESTMENTS, LL	DC4990	93948	23	25.00	MSALDANA
02/19/2026	PORTFOLIO RECOVERY ASSOC	DC4991	93949	23	25.00	MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4992	93950	23	25.00	MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4993	93951	23	25.00	MSALDANA
02/19/2026	CAPITAL ONE, N.A., SUCCE	DC4994	93952	23	25.00	MSALDANA
02/19/2026	PORTFOLIO RECOVERY ASSOC	DC4995	93953	23	25.00	MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4996	93954	23	25.00	MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4997	93955	23	25.00	MSALDANA
02/19/2026	VELOCITY INVESTMENTS LLC	DC4998	93956	23	25.00	MSALDANA
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC4999	93957	23	25.00	MSALDANA
02/19/2026	PORTFOLIO RECOVERY ASSOC	DC5000	93958	23	25.00	MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC5001	93959	23	25.00	MSALDANA
02/19/2026	TD BANK USA, N.A.,	DC5002	93962	23	25.00	h.rouwtt@elliscounty
02/19/2026	GALAXY INTERNATIONAL PUR	DC5003	93963	23	25.00	h.rouwtt@elliscounty
02/19/2026	CAVALRY SPV I, LLC AS AS	DC5004	93964	23	25.00	h.rouwtt@elliscounty
02/19/2026	PCA ACQUISITIONS V, LLC,	DC5005	93965	23	25.00	h.rouwtt@elliscounty
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC5006	93966	23	25.00	h.rouwtt@elliscounty
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC5007	93967	23	25.00	h.rouwtt@elliscounty
02/19/2026	LVNV FUNDING, LLC,	DC5008	93968	23	25.00	h.rouwtt@elliscounty
02/20/2026	TBD MANAGEMENT LLC,	LT4520	93972	23	25.00	MBRAWLEY
02/20/2026	CAVALRY SPV I, LLC AS AS	DC5009	93973	23	25.00	h.rouwtt@elliscounty
02/20/2026	WESTLAKE SERVICES, LLC D	DC5010	93975	23	25.00	h.rouwtt@elliscounty
02/20/2026	LVNV FUNDING LLC,	DC5011	93976	23	25.00	h.rouwtt@elliscounty
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC5012	93977	23	25.00	h.rouwtt@elliscounty
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC5013	93978	23	25.00	h.rouwtt@elliscounty
02/20/2026	LVNV FUNDING LLC,	DC5014	93980	23	25.00	h.rouwtt@elliscounty
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC5015	93981	23	25.00	h.rouwtt@elliscounty
02/20/2026	JPMORGAN CHASE BANK, N.A	DC5016	93982	23	25.00	h.rouwtt@elliscounty
02/20/2026	INTEGRAS CAPITAL RECOVER	DC5017	93983	23	25.00	h.rouwtt@elliscounty
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC5018	93984	23	25.00	h.rouwtt@elliscounty

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02/20/2026	JPMORGAN CHASE BANK, N.A	DC5019	93985	23	25.00 h.rouwtt@elliscounty
02/23/2026	KUTSCHER,JAMES	SC8530	93988	23	25.00 MBRAWLEY
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC5020	93990	23	25.00 MSALDANA
02/23/2026	LVNV FUNDING, LLC,	DC5021	93991	23	25.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5022	93992	23	25.00 MSALDANA
02/23/2026	JEFFERSON CAPITAL SYSTEM	DC5023	93993	23	25.00 MSALDANA
02/23/2026	ABSOLUTE RESOLUTIONS INV	DC5024	93994	23	25.00 MSALDANA
02/23/2026	VELOCITY INVESTMENTS, LL	DC5025	93995	23	25.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5026	93996	23	25.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5027	93999	23	25.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5028	94000	23	25.00 MSALDANA
02/23/2026	LVNV FUNDING, LLC,	DC5029	94001	23	25.00 MSALDANA
02/23/2026	ABSOLUTE RESOLUTIONS INV	DC5030	94002	23	25.00 MSALDANA
02/23/2026	LVNV FUNDING LLC,	DC5031	94003	23	25.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5032	94004	23	25.00 MSALDANA
02/23/2026	LVNV FUNDING LLC,	DC5033	94005	23	25.00 MSALDANA
02/23/2026	ONE BENT TREE LTD,	LT4521	94010	23	25.00 MSALDANA
02/23/2026	ONE BENT TREE LTD,	LT4522	94011	23	25.00 MSALDANA
02/24/2026	ONE BENT TREE LTD,	LT4523	94020	23	25.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5035	94021	23	25.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5036	94023	23	25.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5034	94025	23	25.00 h.rouwtt@elliscounty
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5037	94026	23	25.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5038	94027	23	25.00 MSALDANA
02/24/2026	CAPITAL ONE, N.A.,	DC5039	94028	23	25.00 MSALDANA
02/24/2026	CAPITAL ONE, N.A.,	DC5040	94029	23	25.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5041	94030	23	25.00 MSALDANA
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5042	94032	23	25.00 h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5043	94034	23	25.00 h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5044	94035	23	25.00 h.rouwtt@elliscounty
02/24/2026	PCA ACQUISITIONS V, LLC,	DC5045	94036	23	25.00 h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5046	94037	23	25.00 h.rouwtt@elliscounty
02/24/2026	PCA ACQUISITIONS V, LLC,	DC5047	94038	23	25.00 h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5048	94040	23	25.00 h.rouwtt@elliscounty
02/24/2026	ELLIS ON SOLON APARTMENT	LT4524	94046	23	25.00 h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5049	94047	23	25.00 h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5050	94048	23	25.00 h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5051	94049	23	25.00 h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5052	94050	23	25.00 h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5053	94051	23	25.00 h.rouwtt@elliscounty
02/25/2026	VELOCITY INVESTMENTS, LL	DC5054	94056	23	25.00 h.rouwtt@elliscounty
02/25/2026	VELOCITY INVESTMENTS, LL	DC5055	94057	23	25.00 MSALDANA
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5056	94058	23	25.00 MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5075	94059	23	25.00 h.rouwtt@elliscounty
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5057	94060	23	25.00 MSALDANA
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC5058	94061	23	25.00 MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5076	94062	23	25.00 h.rouwtt@elliscounty
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5059	94063	23	25.00 MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5060	94067	23	25.00 MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5061	94068	23	25.00 MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5078	94069	23	25.00 ATORRES
02/25/2026	LVNV FUNDING LLC,	DC5062	94070	23	25.00 MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5063	94071	23	25.00 MSALDANA
02/25/2026	JEFFERSON CAPITAL SYSTEM	DC5064	94072	23	25.00 MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5065	94073	23	25.00 MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5079	94074	23	25.00 ATORRES
02/25/2026	LVNV FUNDING LLC ,	DC5066	94075	23	25.00 MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5067	94076	23	25.00 MSALDANA
02/25/2026	CAPITAL ONE, N.A.,	DC5068	94077	23	25.00 MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5069	94078	23	25.00 MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5080	94079	23	25.00 ATORRES
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5070	94080	23	25.00 MSALDANA

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02/25/2026	LVNV FUNDING LLC ,	DC5071	94081	23	25.00	MSALDANA
02/25/2026	LVNV FUNDING LLC ,	DC5072	94082	23	25.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5081	94083	23	25.00	ATORRES
02/25/2026	LVNV FUNDING LLC ,	DC5073	94084	23	25.00	MSALDANA
02/25/2026	LVNV FUNDING LLC ,	DC5074	94085	23	25.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5082	94086	23	25.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC,	DC5083	94087	23	25.00	ATORRES
02/25/2026	VELOCITY INVESTMENTS, LL	DC5084	94088	23	25.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC,	DC5085	94089	23	25.00	ATORRES
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC5077	94090	23	25.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5087	94091	23	25.00	ATORRES
02/25/2026	JEFFERSON CAPITAL SYSTEM	DC5086	94092	23	25.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC,	DC5088	94095	23	25.00	ATORRES
02/25/2026	UHG I LLC,,	DC5089	94096	23	25.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC ,	DC5090	94097	23	25.00	ATORRES
02/25/2026	ABSOLUTE RESOLUTIONS INV	DC5091	94098	23	25.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC ,	DC5092	94099	23	25.00	ATORRES
02/25/2026	LVNV FUNDING LLC,	DC5093	94100	23	25.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC ,	DC5101	94102	23	25.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5100	94103	23	25.00	MSALDANA
02/25/2026	LVNV FUNDING LLC ,	DC5099	94104	23	25.00	MSALDANA
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC5098	94105	23	25.00	MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5097	94106	23	25.00	MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5096	94107	23	25.00	MSALDANA
02/25/2026	JPMORGAN CHASE BANK, N.A	DC5095	94108	23	25.00	MSALDANA
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5094	94109	23	25.00	MSALDANA
02/25/2026	THE STATE OF TEXAS,	SC8531	94110	23	25.00	MSALDANA
02/26/2026	CAPITAL ONE, N.A., SUCCE	DC5102	94112	23	25.00	MBRAWLEY
02/26/2026	CAPITAL ONE, N.A., SUCCE	DC5102	94112-V	23	-25.00	MBRAWLEY
02/26/2026	MCDONNELL COATES, LLP, A	SC8532	94116	23	25.00	MBRAWLEY
02/26/2026	LMBP RED OAK, LP,	LT4526	94117	23	25.00	ATORRES
02/26/2026	LMBP RED OAK, LP,	LT4527	94118	23	25.00	ATORRES
02/26/2026	VERBENA VIOLET PROPERTY,	LT4525	94119	23	25.00	MBRAWLEY
02/26/2026	LMBP RED OAK, LP,	LT4528	94121	23	25.00	ATORRES
02/26/2026	LMBP RED OAK, LP,	LT4529	94122	23	25.00	ATORRES
02/26/2026	THE STATE OF TEXAS,	SC8533	94123	23	25.00	h.rouwtt@elliscounty
02/26/2026	LMBP RED OAK, LP,	LT4530	94124	23	25.00	ATORRES
02/26/2026	TBD MANAGEMENT LLC,	LT4531	94128	23	25.00	ATORRES
02/26/2026	VERBENA VIOLET PROPERTY,	LT4532	94129	23	25.00	ATORRES
02/26/2026	BACHCO INVESTMENTS, LLC,	LT4533	94135	23	25.00	MBRAWLEY
02/27/2026	TONY CLARK AND VEARENT E	SC8534	94138	23	25.00	h.rouwtt@elliscounty
02/27/2026	EMORY ON GRAND,	LT4534	94140	23	25.00	MBRAWLEY
02/27/2026	JEFFERSON CAPITAL SYSTEM	DC5103	94141	23	25.00	ATORRES
02/27/2026	CROWN ASSET MANAGEMENT,	DC5104	94142	23	25.00	ATORRES
02/27/2026	CAPITAL ONE, N.A., SUCCE	DC5102	94143	23	25.00	ATORRES
02/27/2026	PORTFOLIO RECOVERY ASSOC	DC5105	94144	23	25.00	ATORRES
02/27/2026	CAPITAL ONE, N.A., SUCCE	DC5106	94145	23	25.00	ATORRES
02/27/2026	PORTFOLIO RECOVERY ASSOC	DC5107	94146	23	25.00	ATORRES
02/27/2026	PORTFOLIO RECOVERY ASSOC	DC5108	94147	23	25.00	ATORRES
02/27/2026	JEFFERSON CAPITAL SYSTEM	DC5109	94148	23	25.00	ATORRES
02/27/2026	MIDLAND CREDIT MANAGEMEN	DC5110	94149	23	25.00	ATORRES

GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	8,075.00
Total Non-Monetary	0.00
Total	8,075.00

02/24/2026	CITIBANK, N.A.,	DC2811	94039	31	25.00	MBRAWLEY
02/24/2026	LVNV FUNDING LLC,	DC1800	94045	31	25.00	MSALDANA

GL# 001-0530-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND

Total Monetary	50.00

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				Total Non-Monetary	0.00	
				Total	50.00	
02/02/2026	STRONG TOWER MANAGEMENT	LT4468	93693	P3	90.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4894	93723	P3	90.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4895	93725	P3	90.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4896	93727	P3	90.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4897	93728	P3	90.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4898	93729	P3	90.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4899	93730	P3	90.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4900	93731	P3	90.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4901	93732	P3	90.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4902	93733	P3	90.00	MBRAWLEY
02/03/2026	LU,YAN	LT4469	93750	P3	90.00	MSALDANA
02/04/2026	TRAVIS WYANT,	LT4470	93751	P3	90.00	MBRAWLEY
02/04/2026	RENT A CENTER,	SC8518	93755	P3	90.00	MBRAWLEY
02/04/2026	LADD VIEN,	LT4471	93766	P3	90.00	h.rouwtt@elliscounty
02/05/2026	MAHROUQ ENTERPRISES INTE	SC8519	93767	P3	90.00	MSALDANA
02/05/2026	SUN LOAN-KELSEY WHITTIKE	DC4928	93768	P3	90.00	MBRAWLEY
02/06/2026	ONE BENT TREE LTD,	LT4472	93790	P3	90.00	MSALDANA
02/06/2026	ONE BENT TREE LTD,	LT4473	93791	P3	90.00	MSALDANA
02/06/2026	ONE BENT TREE LTD,	LT4474	93792	P3	90.00	MSALDANA
02/06/2026	REPUBLIC FINANCE LLC,	DC4391	93793	P3	90.00	MSALDANA
02/06/2026	TAH TEXAS SERVICES, LLC/	LT4475	93795	P3	90.00	MSALDANA
02/06/2026	TAH TEXAS SERVICES, LLC/	LT4475	93795	P3	90.00	MSALDANA
02/06/2026	BISMUTH PROPCO SERIES LL	LT4476	93796	P3	90.00	MSALDANA
02/09/2026	BETHEL ROOF LLC,	SC8523	93826	P3	90.00	MBRAWLEY
02/09/2026	RESULTS CONTRACTING,	SC8524	93827	P3	90.00	h.rouwtt@elliscounty
02/10/2026	BAF ASSETS 5, LLC,	LT4477	93834	P3	90.00	MSALDANA
02/10/2026	BAF ASSETS 5, LLC,	LT4477	93834	P3	90.00	MSALDANA
02/10/2026	VERBENA VIOLET PROPERTY,	LT4478	93836	P3	90.00	MSALDANA
02/10/2026	VERBENA VIOLET PROPERTY,	LT4478	93836	P3	90.00	MSALDANA
02/11/2026	THE MARK ON SOLON LLC AS	LT4479	93844	P3	90.00	MSALDANA
02/11/2026	THE MARK ON SOLON LLC AS	LT4479	93844	P3	90.00	MSALDANA
02/11/2026	LMBP RED OAK, LP,	LT4481	93845	P3	90.00	MSALDANA
02/11/2026	LMBP RED OAK, LP,	LT4481	93845	P3	90.00	MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4480	93846	P3	90.00	MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4480	93846	P3	90.00	MSALDANA
02/11/2026	TBD MANAGEMENT LLC,	LT4482	93847	P3	90.00	MSALDANA
02/11/2026	TBD MANAGEMENT LLC,	LT4483	93848	P3	90.00	MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4484	93849	P3	90.00	MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4485	93850	P3	90.00	h.rouwtt@elliscounty
02/11/2026	CYRPESS CREEK WAXAHACHIE	LT4486	93851	P3	90.00	h.rouwtt@elliscounty
02/11/2026	LMBP RED OAK, LP,	LT4487	93852	P3	90.00	h.rouwtt@elliscounty
02/11/2026	MOR-PAT INVESTMENT SERIE	LT4488	93853	P3	90.00	MBRAWLEY
02/11/2026	MOR-PAT INVESTMENT SERIE	LT4488	93853	P3	90.00	MBRAWLEY
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4489	93854	P3	90.00	h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4490	93855	P3	90.00	h.rouwtt@elliscounty
02/11/2026	LMBP RED OAK, LP,	LT4491	93856	P3	90.00	h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4492	93857	P3	90.00	h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4493	93858	P3	90.00	h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4494	93859	P3	90.00	h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4495	93860	P3	90.00	h.rouwtt@elliscounty
02/12/2026	UNIVERSITY GARDENS,	LT4496	93869	P3	90.00	MBRAWLEY
02/12/2026	UNIVERSITY GARDENS,	LT4497	93870	P3	90.00	MBRAWLEY
02/12/2026	UNIVERSITY GARDENS,	LT4498	93871	P3	90.00	MBRAWLEY
02/12/2026	UNIVERSITY GARDENS,	LT4499	93872	P3	90.00	MBRAWLEY
02/12/2026	THE VILLAGE AT WAXAHACHI	LT4500	93877	P3	90.00	MBRAWLEY
02/13/2026	B N A ASSOCIATES, LLC,	LT4501	93880	P3	90.00	MBRAWLEY
02/13/2026	RICHTER-BLAESS,DANIEL	SC8526	93881	P3	90.00	MBRAWLEY
02/13/2026	LADD VIEN,	LT4502	93886	P3	90.00	MBRAWLEY
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93888	P3	62.50	h.rouwtt@elliscounty

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93889	P3	5.63	h.rouwtt@elliscounty
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93890	P3	21.87	h.rouwtt@elliscounty
02/17/2026	MICHAEL NGU,	LT4504	93895	P3	90.00	MBRAWLEY
02/17/2026	AMIN SEWANI,	LT4503	93896	P3	90.00	MBRAWLEY
02/17/2026	TBD MANAGEMENT LLC,	LT4505	93898	P3	90.00	MSALDANA
02/17/2026	TBD MANAGEMENT LLC,	LT4506	93899	P3	90.00	MSALDANA
02/17/2026	VERBENA VIOLET PROPERTY,	LT4507	93900	P3	90.00	MSALDANA
02/17/2026	TBD MANAGEMENT LLC,	LT4508	93901	P3	90.00	MSALDANA
02/17/2026	THE VILLAGE AT WAXAHACHI	LT4509	93904	P3	90.00	MBRAWLEY
02/18/2026	ELLIS ON SOLON APARTMENT	LT4510	93917	P3	90.00	h.rouwtt@elliscounty
02/18/2026	FKH SFR PROPCO A, LP,	LT4511	93920	P3	90.00	MSALDANA
02/18/2026	ONE BENT TREE LTD,	LT4512	93921	P3	90.00	MSALDANA
02/18/2026	VERBENA VIOLET PROPERTY,	LT4513	93924	P3	90.00	MSALDANA
02/18/2026	VERBENA VIOLET PROPERTY,	LT4513	93924	P3	90.00	MSALDANA
02/18/2026	VERBENA VIOLET PROPERTY,	LT4514	93925	P3	90.00	MSALDANA
02/18/2026	SHENIQWA SCOTT & DEBORAH	LT4515	93930	P3	90.00	MBRAWLEY
02/18/2026	LOREN GRAY INVESTMENTS,	LT4516	93931	P3	90.00	MSALDANA
02/19/2026	BLUEBONNET TRAILS, LLC,	LT4517	93942	P3	90.00	MBRAWLEY
02/19/2026	BLUEBONNET TRAILS, LLC,	LT4518	93944	P3	90.00	MBRAWLEY
02/19/2026	BLUEBONNET TRAILS, LLC,	LT4519	93946	P3	90.00	MBRAWLEY
02/20/2026	TBD MANAGEMENT LLC,	LT4520	93972	P3	90.00	MBRAWLEY
02/23/2026	KUTSCHER,JAMES	SC8530	93988	P3	90.00	MBRAWLEY
02/23/2026	ONE BENT TREE LTD,	LT4521	94010	P3	90.00	MSALDANA
02/23/2026	ONE BENT TREE LTD,	LT4522	94011	P3	90.00	MSALDANA
02/24/2026	ONE BENT TREE LTD,	LT4523	94020	P3	90.00	MSALDANA
02/24/2026	ELLIS ON SOLON APARTMENT	LT4524	94046	P3	90.00	h.rouwtt@elliscounty
02/26/2026	LMBP RED OAK, LP,	LT4526	94117	P3	90.00	ATORRES
02/26/2026	LMBP RED OAK, LP,	LT4527	94118	P3	90.00	ATORRES
02/26/2026	VERBENA VIOLET PROPERTY,	LT4525	94119	P3	90.00	MBRAWLEY
02/26/2026	VERBENA VIOLET PROPERTY,	LT4525	94119	P3	90.00	MBRAWLEY
02/26/2026	VERBENA VIOLET PROPERTY,	LT4525	94119	P3	90.00	MBRAWLEY
02/26/2026	LMBP RED OAK, LP,	LT4528	94121	P3	90.00	ATORRES
02/26/2026	LMBP RED OAK, LP,	LT4529	94122	P3	90.00	ATORRES
02/26/2026	LMBP RED OAK, LP,	LT4530	94124	P3	90.00	ATORRES
02/26/2026	TBD MANAGEMENT LLC,	LT4531	94128	P3	90.00	ATORRES
02/26/2026	VERBENA VIOLET PROPERTY,	LT4532	94129	P3	90.00	ATORRES
02/26/2026	BACHCO INVESTMENTS, LLC,	LT4533	94135	P3	90.00	MBRAWLEY
02/26/2026	BACHCO INVESTMENTS, LLC,	LT4533	94135	P3	90.00	MBRAWLEY
02/27/2026	EMORY ON GRAND,	LT4534	94140	P3	90.00	MBRAWLEY
02/27/2026	EMORY ON GRAND,	LT4534	94140	P3	90.00	MBRAWLEY

GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3

Total Monetary	8,730.00
Total Non-Monetary	0.00
Total	8,730.00

02/12/2026	THE VILLAGE AT WAXAHACHI	LT4446	93876	W4	180.00	MBRAWLEY
02/13/2026	LARIN ADAMS,	LT4453	93879	W4	180.00	MBRAWLEY
02/18/2026	ELLIS ON SOLON APARTMENT	LT4461	93918	W4	180.00	h.rouwtt@elliscounty
02/18/2026	VERBENA VIOLET PROPERTY,	LT4442	93923	W4	180.00	MSALDANA
02/26/2026	LOREN GRAY INVESTMENTS,	LT4466	94130	W4	180.00	MBRAWLEY

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	900.00
Total Non-Monetary	0.00
Total	900.00

02/10/2026	MAHROUQ ENTERPRISES INTE	SC8519	93837	W7CONST	175.00	MSALDANA
02/17/2026	RENT A CENTER,	SC8518	93891	W7CONST	175.00	MSALDANA

GL# 001-0613-400150 - Fee Description: WRIT OF SEQ CONST FEE

Total Monetary	350.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
				Total Non-Monetary	0.00	
				Total	350.00	
02/02/2026	STRONG TOWER MANAGEMENT	LT4468	93693	28	3.00	MBRAWLEY
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC4871	93696	28	3.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4872	93697	28	3.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4873	93698	28	3.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4874	93699	28	3.00	h.rouwtt@elliscounty
02/02/2026	BAYVIEW SOLUTIONS, LLC,	DC4875	93701	28	3.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4876	93707	28	3.00	MSALDANA
02/03/2026	VELOCITY INVESTMENTS, LL	DC4877	93708	28	3.00	MSALDANA
02/03/2026	VELOCITY INVESTMENTS, LL	DC4878	93709	28	3.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4879	93710	28	3.00	MSALDANA
02/03/2026	CAVALRY SPV I, LLC, AS A	DC4880	93711	28	3.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4881	93712	28	3.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4882	93713	28	3.00	MSALDANA
02/03/2026	CAVALRY SPV I, LLC, AS A	DC4883	93714	28	3.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4884	93715	28	3.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4885	93716	28	3.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4886	93717	28	3.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4887	93718	28	3.00	MSALDANA
02/03/2026	CAPITAL ONE, N.A., SUCCE	DC4888	93719	28	3.00	MSALDANA
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4889	93720	28	3.00	MSALDANA
02/03/2026	JEFFERSON CAPITAL SYSTEM	DC4890	93721	28	3.00	MSALDANA
02/03/2026	VELOCITY INVESTMENTS, LL	DC4891	93722	28	3.00	MSALDANA
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4894	93723	28	3.00	MBRAWLEY
02/03/2026	VELOCITY INVESTMENTS, LL	DC4892	93724	28	3.00	MSALDANA
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4895	93725	28	3.00	MBRAWLEY
02/03/2026	CITIBANK N.A.,	DC4893	93726	28	3.00	MSALDANA
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4896	93727	28	3.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4897	93728	28	3.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4898	93729	28	3.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4899	93730	28	3.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4900	93731	28	3.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4901	93732	28	3.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4902	93733	28	3.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4903	93734	28	3.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4904	93735	28	3.00	MBRAWLEY
02/03/2026	SUN LOAN-KELSEY WHITTIKE	DC4906	93736	28	3.00	MBRAWLEY
02/03/2026	MIDLAND CREDIT MANAGEMEN	DC4905	93737	28	3.00	h.rouwtt@elliscounty
02/03/2026	VELOCITY INVESTMENTS, LL	DC4907	93738	28	3.00	h.rouwtt@elliscounty
02/03/2026	MIDLAND CREDIT MANAGEMEN	DC4909	93739	28	3.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4910	93740	28	3.00	h.rouwtt@elliscounty
02/03/2026	JEFFERSON CAPITAL SYSTEM	DC4911	93741	28	3.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4912	93742	28	3.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4913	93743	28	3.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4914	93744	28	3.00	h.rouwtt@elliscounty
02/03/2026	VELOCITY INVESTMENTS, LL	DC4915	93745	28	3.00	h.rouwtt@elliscounty
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC4916	93746	28	3.00	h.rouwtt@elliscounty
02/03/2026	CREDIT CORP SOLUTIONS IN	DC4917	93747	28	3.00	h.rouwtt@elliscounty
02/03/2026	LU,YAN	LT4469	93750	28	3.00	MSALDANA
02/04/2026	TRAVIS WYANT,	LT4470	93751	28	3.00	MBRAWLEY
02/04/2026	LVNV FUNDING LLC,	DC4908	93752	28	3.00	h.rouwtt@elliscounty
02/04/2026	VELOCITY INVESTMENTS, LL	DC4918	93753	28	3.00	h.rouwtt@elliscounty
02/04/2026	LVNV FUNDING LLC,	DC4919	93754	28	3.00	h.rouwtt@elliscounty
02/04/2026	RENT A CENTER,	SC8518	93755	28	3.00	MBRAWLEY
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4920	93756	28	3.00	h.rouwtt@elliscounty
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4921	93757	28	3.00	h.rouwtt@elliscounty
02/04/2026	VELOCITY INVESTMENTS, LL	DC4922	93758	28	3.00	h.rouwtt@elliscounty
02/04/2026	SECURITY CREDIT SERVICES	DC4923	93759	28	3.00	h.rouwtt@elliscounty
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4924	93760	28	3.00	h.rouwtt@elliscounty
02/04/2026	MIDLAND CREDIT MANAGEMEN	DC4925	93763	28	3.00	h.rouwtt@elliscounty

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02/04/2026	BANK OF AMERICA, N.A.,	DC4926	93764	28	3.00	h.rouwtt@elliscounty
02/04/2026	PORTFOLIO RECOVERY ASSOC	DC4927	93765	28	3.00	h.rouwtt@elliscounty
02/04/2026	LADD VIEN,	LT4471	93766	28	3.00	h.rouwtt@elliscounty
02/05/2026	MAHROUQ ENTERPRISES INTE	SC8519	93767	28	3.00	MSALDANA
02/05/2026	SUN LOAN-KELSEY WHITTIKE	DC4928	93768	28	3.00	MBRAWLEY
02/05/2026	MCDONNELL COATES LLP,	SC8520	93770	28	3.00	MBRAWLEY
02/05/2026	SECURITY CREDIT SERVICES	DC4929	93773	28	3.00	h.rouwtt@elliscounty
02/05/2026	BARCLAYS BANK DELAWARE,	DC4930	93774	28	3.00	h.rouwtt@elliscounty
02/05/2026	VELOCITY INVESTMENTS, LL	DC4931	93775	28	3.00	h.rouwtt@elliscounty
02/05/2026	INTEGRAS CAPITAL RECOVER	DC4932	93776	28	3.00	h.rouwtt@elliscounty
02/05/2026	VELOCITY INVESTMENTS, LL	DC4933	93777	28	3.00	h.rouwtt@elliscounty
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC4934	93778	28	3.00	h.rouwtt@elliscounty
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC4935	93782	28	3.00	h.rouwtt@elliscounty
02/06/2026	CKS PRIME INVESTMENTS, L	DC4936	93783	28	3.00	h.rouwtt@elliscounty
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC4937	93784	28	3.00	h.rouwtt@elliscounty
02/06/2026	CITIBANK, N.A.,	DC4938	93785	28	3.00	h.rouwtt@elliscounty
02/06/2026	LVNV FUNDING LLC,	DC4939	93786	28	3.00	h.rouwtt@elliscounty
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC4940	93787	28	3.00	h.rouwtt@elliscounty
02/06/2026	CITIBANK, N.A.,	DC4941	93788	28	3.00	h.rouwtt@elliscounty
02/06/2026	TD BANK USA, N.A.,	DC4942	93789	28	3.00	h.rouwtt@elliscounty
02/06/2026	ONE BENT TREE LTD,	LT4472	93790	28	3.00	MSALDANA
02/06/2026	ONE BENT TREE LTD,	LT4473	93791	28	3.00	MSALDANA
02/06/2026	ONE BENT TREE LTD,	LT4474	93792	28	3.00	MSALDANA
02/06/2026	TAH TEXAS SERVICES, LLC/	LT4475	93795	28	3.00	MSALDANA
02/06/2026	BISMUTH PROPCO SERIES LL	LT4476	93796	28	3.00	MSALDANA
02/06/2026	BANK OF AMERICA, N.A.,	DC4943	93798	28	3.00	MSALDANA
02/06/2026	BANK OF AMIERICA, N.A.,	DC4944	93799	28	3.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4945	93800	28	3.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4946	93801	28	3.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4947	93802	28	3.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4948	93803	28	3.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4949	93804	28	3.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4950	93805	28	3.00	MSALDANA
02/06/2026	ABSOLUTE RESOLUTIONS INV	DC4951	93806	28	3.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4952	93807	28	3.00	MSALDANA
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC4953	93808	28	3.00	MSALDANA
02/06/2026	CAPITAL ONE BANK (USA) N	DC4954	93811	28	3.00	h.rouwtt@elliscounty
02/09/2026	CITIBANK, N.A.,	DC4955	93815	28	3.00	h.rouwtt@elliscounty
02/09/2026	JPMORGAN CHASE BANK, N.A	DC4956	93817	28	3.00	h.rouwtt@elliscounty
02/09/2026	THE STATE OF TEXAS,	SC8521	93818	28	3.00	MSALDANA
02/09/2026	CAPITAL ONE, N.A.,	DC4957	93819	28	3.00	h.rouwtt@elliscounty
02/09/2026	CAPITAL ONE, N.A.,	DC4958	93820	28	3.00	h.rouwtt@elliscounty
02/09/2026	JPMORGAN CHASE BANK, N.A	DC4959	93821	28	3.00	h.rouwtt@elliscounty
02/09/2026	RUBIO,ESMERALDA	SC8522	93822	28	3.00	h.rouwtt@elliscounty
02/09/2026	MIDLAND CREDIT MANAGEMEN	DC4960	93824	28	3.00	h.rouwtt@elliscounty
02/09/2026	BETHEL ROOF LLC,	SC8523	93826	28	3.00	MBRAWLEY
02/09/2026	RESULTS CONTRACTING,	SC8524	93827	28	3.00	h.rouwtt@elliscounty
02/10/2026	BAF ASSETS 5, LLC,	LT4477	93834	28	3.00	MSALDANA
02/10/2026	VERBENA VIOLET PROPERTY,	LT4478	93836	28	3.00	MSALDANA
02/10/2026	MIDLAND CREDIT MANAGEMEN	DC4961	93839	28	3.00	MSALDANA
02/10/2026	AMERICAN EXPRESS NATIONA	DC4962	93840	28	3.00	MSALDANA
02/10/2026	MIDLAND CREDIT MANAGEMEN	DC4963	93841	28	3.00	MSALDANA
02/10/2026	INTERGRAS CAPITAL RECOVE	DC4964	93842	28	3.00	MSALDANA
02/11/2026	THE MARK ON SOLON LLC AS	LT4479	93844	28	3.00	MSALDANA
02/11/2026	LMBP RED OAK, LP,	LT4481	93845	28	3.00	MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4480	93846	28	3.00	MSALDANA
02/11/2026	TBD MANAGEMENT LLC,	LT4482	93847	28	3.00	MSALDANA
02/11/2026	TBD MANAGEMENT LLC,	LT4483	93848	28	3.00	MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4484	93849	28	3.00	MSALDANA
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4485	93850	28	3.00	h.rouwtt@elliscounty
02/11/2026	CYRPESS CREEK WAXAHACHIE	LT4486	93851	28	3.00	h.rouwtt@elliscounty
02/11/2026	LMBP RED OAK, LP,	LT4487	93852	28	3.00	h.rouwtt@elliscounty

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/11/2026	MOR-PAT INVESTMENT SERIE	LT4488	93853	28	3.00 MBRAWLEY
02/11/2026	CYPRESS CREEK WAXAHACHIE	LT4489	93854	28	3.00 h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4490	93855	28	3.00 h.rouwtt@elliscounty
02/11/2026	LMBP RED OAK, LP,	LT4491	93856	28	3.00 h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4492	93857	28	3.00 h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4493	93858	28	3.00 h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4494	93859	28	3.00 h.rouwtt@elliscounty
02/11/2026	TBD MANAGEMENT LLC,	LT4495	93860	28	3.00 h.rouwtt@elliscounty
02/12/2026	REPUBLIC FINANCE LLC,	DC4965	93864	28	3.00 h.rouwtt@elliscounty
02/12/2026	REPUBLIC FINANCE LLC,	DC4966	93866	28	3.00 h.rouwtt@elliscounty
02/12/2026	UNIVERSITY GARDENS,	LT4496	93869	28	3.00 MBRAWLEY
02/12/2026	UNIVERSITY GARDENS,	LT4497	93870	28	3.00 MBRAWLEY
02/12/2026	UNIVERSITY GARDENS,	LT4498	93871	28	3.00 MBRAWLEY
02/12/2026	UNIVERSITY GARDENS,	LT4499	93872	28	3.00 MBRAWLEY
02/12/2026	THE VILLAGE AT WAXAHACHI	LT4500	93877	28	3.00 MBRAWLEY
02/13/2026	B N A ASSOCIATES, LLC,	LT4501	93880	28	3.00 MBRAWLEY
02/13/2026	RICHTER-BLAESS,DANIEL	SC8526	93881	28	3.00 MBRAWLEY
02/13/2026	THE STATE OF TEXAS,	SC8527	93884	28	3.00 h.rouwtt@elliscounty
02/13/2026	LADD VIEN,	LT4502	93886	28	3.00 MBRAWLEY
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93888	28	2.08 h.rouwtt@elliscounty
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93889	28	0.19 h.rouwtt@elliscounty
02/17/2026	CIERRA M. FRANKLIN,	SC8528	93890	28	0.73 h.rouwtt@elliscounty
02/17/2026	THE STATE OF TEXAS,	SC8529	93893	28	3.00 h.rouwtt@elliscounty
02/17/2026	MICHAEL NGU,	LT4504	93895	28	3.00 MBRAWLEY
02/17/2026	AMIN SEWANI,	LT4503	93896	28	3.00 MBRAWLEY
02/17/2026	TBD MANAGEMENT LLC,	LT4505	93898	28	3.00 MSALDANA
02/17/2026	TBD MANAGEMENT LLC,	LT4506	93899	28	3.00 MSALDANA
02/17/2026	VERBENA VIOLET PROPERTY,	LT4507	93900	28	3.00 MSALDANA
02/17/2026	TBD MANAGEMENT LLC,	LT4508	93901	28	3.00 MSALDANA
02/17/2026	JEFFERSON CAPITAL SYSTEM	DC4967	93902	28	3.00 h.rouwtt@elliscounty
02/17/2026	LVNV FUNDING LLC,	DC4968	93903	28	3.00 h.rouwtt@elliscounty
02/17/2026	THE VILLAGE AT WAXAHACHI	LT4509	93904	28	3.00 MBRAWLEY
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4969	93907	28	3.00 h.rouwtt@elliscounty
02/18/2026	CAPITAL ONE, N.A.,	DC4970	93908	28	3.00 h.rouwtt@elliscounty
02/18/2026	FIRST NATIONAL BANK OF O	DC4971	93909	28	3.00 h.rouwtt@elliscounty
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC4972	93910	28	3.00 h.rouwtt@elliscounty
02/18/2026	PORTFOLIO RECOVERY ASSOC	DC4973	93913	28	3.00 h.rouwtt@elliscounty
02/18/2026	CKS PRIME INVESTMENTS, L	DC4974	93914	28	3.00 h.rouwtt@elliscounty
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC4975	93916	28	3.00 h.rouwtt@elliscounty
02/18/2026	ELLIS ON SOLON APARTMENT	LT4510	93917	28	3.00 h.rouwtt@elliscounty
02/18/2026	LVNV FUNDING, LLC,	DC4976	93919	28	3.00 h.rouwtt@elliscounty
02/18/2026	FKH SFR PROPCO A, LP,	LT4511	93920	28	3.00 MSALDANA
02/18/2026	ONE BENT TREE LTD,	LT4512	93921	28	3.00 MSALDANA
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4977	93922	28	3.00 h.rouwtt@elliscounty
02/18/2026	VERBENA VIOLET PROPERTY,	LT4513	93924	28	3.00 MSALDANA
02/18/2026	VERBENA VIOLET PROPERTY,	LT4514	93925	28	3.00 MSALDANA
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4978	93926	28	3.00 h.rouwtt@elliscounty
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4979	93927	28	3.00 h.rouwtt@elliscounty
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4980	93928	28	3.00 h.rouwtt@elliscounty
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC4981	93929	28	3.00 h.rouwtt@elliscounty
02/18/2026	SHENIQWA SCOTT & DEBORAH	LT4515	93930	28	3.00 MBRAWLEY
02/18/2026	LOREN GRAY INVESTMENTS,	LT4516	93931	28	3.00 MSALDANA
02/19/2026	CREDIT CORP SOLUTIONS IN	DC4982	93937	28	3.00 MSALDANA
02/19/2026	ALLY BANK,	DC4983	93938	28	3.00 MSALDANA
02/19/2026	ALLY BANK,	DC4984	93939	28	3.00 MSALDANA
02/19/2026	VELOCITY INVESTMENTS LLC	DC4985	93940	28	3.00 MSALDANA
02/19/2026	LVNV FUNDING, LLC,	DC4986	93941	28	3.00 MSALDANA
02/19/2026	BLUEBONNET TRAILS, LLC,	LT4517	93942	28	3.00 MBRAWLEY
02/19/2026	LVNV FUNDING, LLC,	DC4987	93943	28	3.00 MSALDANA
02/19/2026	BLUEBONNET TRAILS, LLC,	LT4518	93944	28	3.00 MBRAWLEY
02/19/2026	U.S. BANK NATIONAL ASSOC	DC4988	93945	28	3.00 MSALDANA
02/19/2026	BLUEBONNET TRAILS, LLC,	LT4519	93946	28	3.00 MBRAWLEY

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02/19/2026	U.S. BANK NATIONAL ASSOC	DC4989	93947	28	3.00 MSALDANA
02/19/2026	VELOCITY INVESTMENTS, LL	DC4990	93948	28	3.00 MSALDANA
02/19/2026	PORTFOLIO RECOVERY ASSOC	DC4991	93949	28	3.00 MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4992	93950	28	3.00 MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4993	93951	28	3.00 MSALDANA
02/19/2026	CAPITAL ONE, N.A., SUCCE	DC4994	93952	28	3.00 MSALDANA
02/19/2026	PORTFOLIO RECOVERY ASSOC	DC4995	93953	28	3.00 MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4996	93954	28	3.00 MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC4997	93955	28	3.00 MSALDANA
02/19/2026	VELOCITY INVESTMENTS LLC	DC4998	93956	28	3.00 MSALDANA
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC4999	93957	28	3.00 MSALDANA
02/19/2026	PORTFOLIO RECOVERY ASSOC	DC5000	93958	28	3.00 MSALDANA
02/19/2026	MIDLAND CREDIT MANAGEMEN	DC5001	93959	28	3.00 MSALDANA
02/19/2026	TD BANK USA, N.A.,	DC5002	93962	28	3.00 h.rouwtt@elliscounty
02/19/2026	GALAXY INTERNATIONAL PUR	DC5003	93963	28	3.00 h.rouwtt@elliscounty
02/19/2026	CAVALRY SPV I, LLC AS AS	DC5004	93964	28	3.00 h.rouwtt@elliscounty
02/19/2026	PCA ACQUISITIONS V, LLC,	DC5005	93965	28	3.00 h.rouwtt@elliscounty
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC5006	93966	28	3.00 h.rouwtt@elliscounty
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC5007	93967	28	3.00 h.rouwtt@elliscounty
02/19/2026	LVNV FUNDING, LLC,	DC5008	93968	28	3.00 h.rouwtt@elliscounty
02/20/2026	TBD MANAGEMENT LLC,	LT4520	93972	28	3.00 MBRAWLEY
02/20/2026	CAVALRY SPV I, LLC AS AS	DC5009	93973	28	3.00 h.rouwtt@elliscounty
02/20/2026	WESTLAKE SERVICES, LLC D	DC5010	93975	28	3.00 h.rouwtt@elliscounty
02/20/2026	LVNV FUNDING LLC,	DC5011	93976	28	3.00 h.rouwtt@elliscounty
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC5012	93977	28	3.00 h.rouwtt@elliscounty
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC5013	93978	28	3.00 h.rouwtt@elliscounty
02/20/2026	LVNV FUNDING LLC,	DC5014	93980	28	3.00 h.rouwtt@elliscounty
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC5015	93981	28	3.00 h.rouwtt@elliscounty
02/20/2026	JPMORGAN CHASE BANK, N.A	DC5016	93982	28	3.00 h.rouwtt@elliscounty
02/20/2026	INTEGRAS CAPITAL RECOVER	DC5017	93983	28	3.00 h.rouwtt@elliscounty
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC5018	93984	28	3.00 h.rouwtt@elliscounty
02/20/2026	JPMORGAN CHASE BANK, N.A	DC5019	93985	28	3.00 h.rouwtt@elliscounty
02/23/2026	KUTSCHER,JAMES	SC8530	93988	28	3.00 MBRAWLEY
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC5020	93990	28	3.00 MSALDANA
02/23/2026	LVNV FUNDING, LLC,	DC5021	93991	28	3.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5022	93992	28	3.00 MSALDANA
02/23/2026	JEFFERSON CAPITAL SYSTEM	DC5023	93993	28	3.00 MSALDANA
02/23/2026	ABSOLUTE RESOLUTIONS INV	DC5024	93994	28	3.00 MSALDANA
02/23/2026	VELOCITY INVESTMENTS, LL	DC5025	93995	28	3.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5026	93996	28	3.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5027	93999	28	3.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5028	94000	28	3.00 MSALDANA
02/23/2026	LVNV FUNDING, LLC,	DC5029	94001	28	3.00 MSALDANA
02/23/2026	ABSOLUTE RESOLUTIONS INV	DC5030	94002	28	3.00 MSALDANA
02/23/2026	LVNV FUNDING LLC,	DC5031	94003	28	3.00 MSALDANA
02/23/2026	PORTFOLIO RECOVERY ASSOC	DC5032	94004	28	3.00 MSALDANA
02/23/2026	LVNV FUNDING LLC,	DC5033	94005	28	3.00 MSALDANA
02/23/2026	ONE BENT TREE LTD,	LT4521	94010	28	3.00 MSALDANA
02/23/2026	ONE BENT TREE LTD,	LT4522	94011	28	3.00 MSALDANA
02/24/2026	ONE BENT TREE LTD,	LT4523	94020	28	3.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5035	94021	28	3.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5036	94023	28	3.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5034	94025	28	3.00 h.rouwtt@elliscounty
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5037	94026	28	3.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5038	94027	28	3.00 MSALDANA
02/24/2026	CAPITAL ONE, N.A.,	DC5039	94028	28	3.00 MSALDANA
02/24/2026	CAPITAL ONE, N.A.,	DC5040	94029	28	3.00 MSALDANA
02/24/2026	MIDLAND CREDIT MANAGEMEN	DC5041	94030	28	3.00 MSALDANA
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5042	94032	28	3.00 h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5043	94034	28	3.00 h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5044	94035	28	3.00 h.rouwtt@elliscounty
02/24/2026	PCA ACQUISITIONS V, LLC,	DC5045	94036	28	3.00 h.rouwtt@elliscounty

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02/24/2026	LVNV FUNDING LLC,	DC5046	94037	28	3.00	h.rouwtt@elliscounty
02/24/2026	PCA ACQUISITIONS V, LLC,	DC5047	94038	28	3.00	h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5048	94040	28	3.00	h.rouwtt@elliscounty
02/24/2026	ELLIS ON SOLON APARTMENT	LT4524	94046	28	3.00	h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5049	94047	28	3.00	h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5050	94048	28	3.00	h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5051	94049	28	3.00	h.rouwtt@elliscounty
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC5052	94050	28	3.00	h.rouwtt@elliscounty
02/24/2026	LVNV FUNDING LLC,	DC5053	94051	28	3.00	h.rouwtt@elliscounty
02/25/2026	VELOCITY INVESTMENTS, LL	DC5054	94056	28	3.00	h.rouwtt@elliscounty
02/25/2026	VELOCITY INVESTMENTS, LL	DC5055	94057	28	3.00	MSALDANA
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5056	94058	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5075	94059	28	3.00	h.rouwtt@elliscounty
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5057	94060	28	3.00	MSALDANA
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC5058	94061	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5076	94062	28	3.00	h.rouwtt@elliscounty
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5059	94063	28	3.00	MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5060	94067	28	3.00	MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5061	94068	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5078	94069	28	3.00	ATORRES
02/25/2026	LVNV FUNDING LLC,	DC5062	94070	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5063	94071	28	3.00	MSALDANA
02/25/2026	JEFFERSON CAPITAL SYSTEM	DC5064	94072	28	3.00	MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5065	94073	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5079	94074	28	3.00	ATORRES
02/25/2026	LVNV FUNDING LLC ,	DC5066	94075	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5067	94076	28	3.00	MSALDANA
02/25/2026	CAPITAL ONE, N.A.,	DC5068	94077	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5069	94078	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5080	94079	28	3.00	ATORRES
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5070	94080	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC ,	DC5071	94081	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC ,	DC5072	94082	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5081	94083	28	3.00	ATORRES
02/25/2026	LVNV FUNDING LLC ,	DC5073	94084	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC ,	DC5074	94085	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5082	94086	28	3.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC,	DC5083	94087	28	3.00	ATORRES
02/25/2026	VELOCITY INVESTMENTS, LL	DC5084	94088	28	3.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC,	DC5085	94089	28	3.00	ATORRES
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC5077	94090	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5087	94091	28	3.00	ATORRES
02/25/2026	JEFFERSON CAPITAL SYSTEM	DC5086	94092	28	3.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC,	DC5088	94095	28	3.00	ATORRES
02/25/2026	UHG I LLC,,	DC5089	94096	28	3.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC ,	DC5090	94097	28	3.00	ATORRES
02/25/2026	ABSOLUTE RESOLUTIONS INV	DC5091	94098	28	3.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC ,	DC5092	94099	28	3.00	ATORRES
02/25/2026	LVNV FUNDING LLC,	DC5093	94100	28	3.00	h.rouwtt@elliscounty
02/25/2026	LVNV FUNDING LLC ,	DC5101	94102	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC,	DC5100	94103	28	3.00	MSALDANA
02/25/2026	LVNV FUNDING LLC ,	DC5099	94104	28	3.00	MSALDANA
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC5098	94105	28	3.00	MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5097	94106	28	3.00	MSALDANA
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC5096	94107	28	3.00	MSALDANA
02/25/2026	JPMORGAN CHASE BANK, N.A	DC5095	94108	28	3.00	MSALDANA
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC5094	94109	28	3.00	MSALDANA
02/25/2026	THE STATE OF TEXAS,	SC8531	94110	28	3.00	MSALDANA
02/26/2026	CAPITAL ONE, N.A., SUCCE	DC5102	94112	28	3.00	MBRAWLEY
02/26/2026	CAPITAL ONE, N.A., SUCCE	DC5102	94112-V	28	-3.00	MBRAWLEY
02/26/2026	MCDONNELL COATES, LLP, A	SC8532	94116	28	3.00	MBRAWLEY
02/26/2026	LMBP RED OAK, LP,	LT4526	94117	28	3.00	ATORRES

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02/26/2026	LMBP RED OAK, LP,	LT4527	94118	28	3.00	ATORRES
02/26/2026	VERBENA VIOLET PROPERTY,	LT4525	94119	28	3.00	MBRAWLEY
02/26/2026	LMBP RED OAK, LP,	LT4528	94121	28	3.00	ATORRES
02/26/2026	LMBP RED OAK, LP,	LT4529	94122	28	3.00	ATORRES
02/26/2026	THE STATE OF TEXAS,	SC8533	94123	28	3.00	h.rouwtt@elliscounty
02/26/2026	LMBP RED OAK, LP,	LT4530	94124	28	3.00	ATORRES
02/26/2026	TBD MANAGEMENT LLC,	LT4531	94128	28	3.00	ATORRES
02/26/2026	VERBENA VIOLET PROPERTY,	LT4532	94129	28	3.00	ATORRES
02/26/2026	BACHCO INVESTMENTS, LLC,	LT4533	94135	28	3.00	MBRAWLEY
02/27/2026	TONY CLARK AND VEARENT E	SC8534	94138	28	3.00	h.rouwtt@elliscounty
02/27/2026	EMORY ON GRAND,	LT4534	94140	28	3.00	MBRAWLEY
02/27/2026	JEFFERSON CAPITAL SYSTEM	DC5103	94141	28	3.00	ATORRES
02/27/2026	CROWN ASSET MANAGEMENT,	DC5104	94142	28	3.00	ATORRES
02/27/2026	CAPITAL ONE, N.A., SUCCE	DC5102	94143	28	3.00	ATORRES
02/27/2026	PORTFOLIO RECOVERY ASSOC	DC5105	94144	28	3.00	ATORRES
02/27/2026	CAPITAL ONE, N.A., SUCCE	DC5106	94145	28	3.00	ATORRES
02/27/2026	PORTFOLIO RECOVERY ASSOC	DC5107	94146	28	3.00	ATORRES
02/27/2026	PORTFOLIO RECOVERY ASSOC	DC5108	94147	28	3.00	ATORRES
02/27/2026	JEFFERSON CAPITAL SYSTEM	DC5109	94148	28	3.00	ATORRES
02/27/2026	MIDLAND CREDIT MANAGEMEN	DC5110	94149	28	3.00	ATORRES

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	969.00
Total Non-Monetary	0.00
Total	969.00

02/24/2026	CITIBANK, N.A.,	DC2811	94039	61	3.00	MBRAWLEY
02/24/2026	LVNV FUNDING LLC,	DC1800	94045	61	3.00	MSALDANA

GL# 131-0131-407530 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	6.00
Total Non-Monetary	0.00
Total	6.00

DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 03/03/2026 AT 03:31pm
RECEIPT DATE 02/01/2026 to 02/28/2026
SELECTED BY BUSINESS DATE
FOR RECEIPT# 93682 TO 94149

***** SUMMARY *****

MONETARY	
Cash	2709.00
Cashier's Check	54.00
Check	23325.60
Credit Card	31696.60
Money Order	344.00
TOTAL MONETARY:	58129.20
NON-MONETARY	
Dismissal	73.50
TOTAL NON-MONETARY:	73.50
GRAND TOTAL:	58202.70

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
SC8519	93767	02/05/2026	02/05/2026	144.00	CA		93881
MAHROUQ ENTERPRISES INTERNATIONAL vs OLIVER							
134316	93794	02/06/2026	02/06/2026	10.00	CA		93908
SANDERS,KRISTEN MARIE							
134185	93814	02/06/2026	02/06/2026	144.00	CA		93928
FLORES GARCIA,MIGUEL							
134340	93825	02/09/2026	02/09/2026	257.00	CA		93939
EUBANK,DENNIS RAY							
SC8519	93837	02/10/2026	02/10/2026	175.00	CA		93951
MAHROUQ ENTERPRISES INTERNATIONAL vs OLIVER							
LT4496	93869	02/12/2026	02/12/2026	144.00	CA		93983
UNIVERSITY GARDENS vs NICOLE SHAMBLIN AND ALL OTHER OCCUPANTS							
LT4497	93870	02/12/2026	02/12/2026	144.00	CA		93984
UNIVERSITY GARDENS vs DEANNA THOMAS AND ALL OTHER OCCUPANTS							
LT4498	93871	02/12/2026	02/12/2026	144.00	CA		93985
UNIVERSITY GARDENS vs ERNESTIRO LLAMAS QUINTERO							
LT4499	93872	02/12/2026	02/12/2026	144.00	CA		93986
UNIVERSITY GARDENS vs AMANDA SOLAZZO							
134335	93875	02/12/2026	02/12/2026	144.00	CA		93989
TUHOLSKI,JADEN ROSE							
SC8528	93888	02/17/2026	02/17/2026	100.00	CA		94002
CIERRA M. FRANKLIN vs STRONG TOWER MANAGEMENT LLC							
SC8528	93889	02/17/2026	02/17/2026	9.00	CA		94003
CIERRA M. FRANKLIN vs STRONG TOWER MANAGEMENT LLC							
134312	93906	02/17/2026	02/17/2026	100.00	CA		94020
MENDIOLA AGUILAR,CHRISTIAN							
134394	94022	02/24/2026	02/24/2026	240.00	CA		94136
ACEVEDO,JOANNA							
134382	94041	02/24/2026	02/24/2026	232.00	CA		94155
HUDSON,KIMBERLEY RENEE							
134382	94041-V	02/24/2026	02/24/2026	-232.00	CA		94156
HUDSON,KIMBERLEY RENEE							
134382	94042	02/24/2026	02/24/2026	232.00	CA		94157
HUDSON,KIMBERLEY RENEE							
134385	94055	02/25/2026	02/25/2026	144.00	CA		94170
MINOR,EARNEST JR							
134332	94065	02/25/2026	02/25/2026	100.00	CA		94180
REYES RENCH,VERONICA							
134331	94066	02/25/2026	02/25/2026	100.00	CA		94181
REYES RENCH,VERONICA							
LT4533	94135	02/26/2026	02/26/2026	234.00	CA		94251
BACHCO INVESTMENTS, LLC vs MALFORD T WELLS, CHERRIE L WELLS, AND/OR OCCUPANTS							
133818	93883	02/13/2026	02/13/2026	73.50	DS	per da	93997
GUEVARA,EXIQUIO							
134171	93682	01/30/2026	02/01/2026	282.00	CCK	2263363	93795
ALBRITTON,SAVANNA RAYNE							
134171	93682-V	02/02/2026	02/01/2026	-282.00	CCK	2263363	93806
ALBRITTON,SAVANNA RAYNE							
SC8527	93884	02/13/2026	02/13/2026	54.00	CCK	919296	93998
THE STATE OF TEXAS vs DEERE							
DC4871	93696	02/02/2026	02/02/2026	54.00	CK	50416193	93810
PORTFOLIO RECOVERY ASSOCIATES LLC vs PORTIA D WILSON							
DC4872	93697	02/02/2026	02/02/2026	54.00	CK	24960	93811
BAYVIEW SOLUTIONS, LLC vs CONNIE NASH							
DC4873	93698	02/02/2026	02/02/2026	54.00	CK	24975	93812
BAYVIEW SOLUTIONS, LLC vs VICTOR RODRIGUEZ							
DC4874	93699	02/02/2026	02/02/2026	54.00	CK	24977	93813
BAYVIEW SOLUTIONS, LLC vs WILLIAM IVORY							
DC4875	93701	02/02/2026	02/02/2026	54.00	CK	24976	93815
BAYVIEW SOLUTIONS, LLC vs BRITTNEY MARSHAE JORDAN							
DC4876	93707	02/03/2026	02/03/2026	54.00	CK	50415550	93821
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GUTIERREZ							
DC4877	93708	02/03/2026	02/03/2026	54.00	CK	50415549	93822
VELOCITY INVESTMENTS, LLC vs SOLIS							
DC4878	93709	02/03/2026	02/03/2026	54.00	CK	50415548	93823
VELOCITY INVESTMENTS, LLC vs ONYON							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC4879	93710	02/03/2026	02/03/2026	54.00	CK	50415557	93824
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JONES							
DC4880	93711	02/03/2026	02/03/2026	54.00	CK	50415556	93825
CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTLAKE SERVICES, LLC vs BRUMLEY							
DC4881	93712	02/03/2026	02/03/2026	54.00	CK	50416192	93826
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WILSON							
DC4882	93713	02/03/2026	02/03/2026	54.00	CK	50415553	93827
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DAGNINO							
DC4883	93714	02/03/2026	02/03/2026	54.00	CK	50415554	93828
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs BOWDEN							
DC4884	93715	02/03/2026	02/03/2026	54.00	CK	50415558	93829
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GRAHAM							
DC4885	93716	02/03/2026	02/03/2026	54.00	CK	50415560	93830
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CANEL							
DC4886	93717	02/03/2026	02/03/2026	54.00	CK	50415559	93831
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BECK							
DC4887	93718	02/03/2026	02/03/2026	54.00	CK	50415561	93832
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CASTILLO							
DC4888	93719	02/03/2026	02/03/2026	54.00	CK	50416187	93833
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs WOODCOCK							
DC4889	93720	02/03/2026	02/03/2026	54.00	CK	50416856	93834
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GOMEZ							
DC4890	93721	02/03/2026	02/03/2026	54.00	CK	50416857	93835
JEFFERSON CAPITAL SYSTEMS, LLC vs WARREN							
DC4891	93722	02/03/2026	02/03/2026	54.00	CK	50416858	93836
VELOCITY INVESTMENTS, LLC vs CALHOUN							
DC4894	93723	02/03/2026	02/03/2026	144.00	CK	49579	93837
SUN LOAN-KELSEY WHITTIKER vs PRIDE							
DC4892	93724	02/03/2026	02/03/2026	54.00	CK	50416859	93838
VELOCITY INVESTMENTS, LLC vs ALEXANDER							
DC4895	93725	02/03/2026	02/03/2026	144.00	CK	49579	93839
SUN LOAN-KELSEY WHITTIKER vs CARLOS A REYES DELGADO							
DC4893	93726	02/03/2026	02/03/2026	54.00	CK	50416183	93840
CITIBANK N.A. vs ARVIZO							
DC4896	93727	02/03/2026	02/03/2026	144.00	CK	49579	93841
SUN LOAN-KELSEY WHITTIKER vs HARVEY							
DC4897	93728	02/03/2026	02/03/2026	144.00	CK	49579	93842
SUN LOAN-KELSEY WHITTIKER vs WILLIAMS							
DC4898	93729	02/03/2026	02/03/2026	144.00	CK	49579	93843
SUN LOAN-KELSEY WHITTIKER vs TAMAYO							
DC4899	93730	02/03/2026	02/03/2026	144.00	CK	49579	93844
SUN LOAN-KELSEY WHITTIKER vs MOORE							
DC4900	93731	02/03/2026	02/03/2026	144.00	CK	49579	93845
SUN LOAN-KELSEY WHITTIKER vs REYES							
DC4901	93732	02/03/2026	02/03/2026	144.00	CK	49579	93846
SUN LOAN-KELSEY WHITTIKER vs MCKINNEY							
DC4902	93733	02/03/2026	02/03/2026	144.00	CK	49579	93847
SUN LOAN-KELSEY WHITTIKER vs SMITH							
DC4903	93734	02/03/2026	02/03/2026	54.00	CK	49579	93848
SUN LOAN-KELSEY WHITTIKER vs AKINLABI							
DC4904	93735	02/03/2026	02/03/2026	54.00	CK	49579	93849
SUN LOAN-KELSEY WHITTIKER vs SAUNERS							
DC4906	93736	02/03/2026	02/03/2026	54.00	CK	49579	93850
SUN LOAN-KELSEY WHITTIKER vs RENIO							
DC4905	93737	02/03/2026	02/03/2026	54.00	CK	50416186	93851
MIDLAND CREDIT MANAGEMENT, INC. vs ENDERS VAILOLO							
DC4907	93738	02/03/2026	02/03/2026	54.00	CK	50416184	93852
VELOCITY INVESTMENTS, LLC vs ARTURO HURTADO							
DC4909	93739	02/03/2026	02/03/2026	54.00	CK	50417369	93853
MIDLAND CREDIT MANAGEMENT, INC. vs HAYLEAH KEENOM							
DC4910	93740	02/03/2026	02/03/2026	54.00	CK	50417085	93854
PORTFOLIO RECOVERY ASSOCIATES, LLC vs VALERIE ALFARO							
DC4911	93741	02/03/2026	02/03/2026	54.00	CK	50416194	93855
JEFFERSON CAPITAL SYSTEMS, LLC vs SANDRA SCRIVNER							
DC4912	93742	02/03/2026	02/03/2026	54.00	CK	50415552	93856
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GENESIS B MARTINEZ							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC4913	93743	02/03/2026	02/03/2026	54.00	CK	50415555	93857
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JOSE MUNOZ							
DC4914	93744	02/03/2026	02/03/2026	54.00	CK	50416191	93858
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PAULA MARTIN							
DC4915	93745	02/03/2026	02/03/2026	54.00	CK	50416190	93859
VELOCITY INVESTMENTS, LLC vs MICHAEL SOTO							
DC4916	93746	02/03/2026	02/03/2026	54.00	CK	50416189	93860
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LATOYA C THOMAS							
DC4917	93747	02/03/2026	02/03/2026	54.00	CK	50416185	93861
CREDIT CORP SOLUTIONS INC vs BARBARA WASHINGTON							
LT4469	93750	02/03/2026	02/03/2026	144.00	CK	13232	93864
LU vs PHILLIP WILLIAMS AND ALL OTHE OCCUPANTS							
DC4908	93752	02/04/2026	02/04/2026	54.00	CK	50416188	93866
LVNV FUNDING LLC vs KIMBERLY KITSAO							
DC4918	93753	02/04/2026	02/04/2026	54.00	CK	50417940	93867
VELOCITY INVESTMENTS, LLC vs BEVERLY SMITHWICK							
DC4919	93754	02/04/2026	02/04/2026	54.00	CK	50417941	93868
LVNV FUNDING LLC vs CHRISTOPHER MCNEIL							
SC8518	93755	02/04/2026	02/04/2026	144.00	CK	100519	93869
RENT A CENTER vs NORWOOD							
DC4920	93756	02/04/2026	02/04/2026	54.00	CK	50417722	93870
MIDLAND CREDIT MANAGEMENT, INC. vs SABRINA MARTINE							
DC4921	93757	02/04/2026	02/04/2026	54.00	CK	50417723	93871
MIDLAND CREDIT MANAGEMENT, INC. vs SWITCHERLY PARULAN							
DC4922	93758	02/04/2026	02/04/2026	54.00	CK	50417717	93872
VELOCITY INVESTMENTS, LLC vs JOHN FRANCO SR							
DC4923	93759	02/04/2026	02/04/2026	54.00	CK	50417718	93873
SECURITY CREDIT SERVICES, LLC vs JUAN A GUERRERO							
DC4924	93760	02/04/2026	02/04/2026	54.00	CK	50417719	93874
MIDLAND CREDIT MANAGEMENT, INC. vs LAWANDA CHILDS							
DC4925	93763	02/04/2026	02/04/2026	54.00	CK	50417720	93877
MIDLAND CREDIT MANAGEMENT, INC. vs LISA L FABIAN							
DC4926	93764	02/04/2026	02/04/2026	54.00	CK	50417721	93878
BANK OF AMERICA, N.A. vs PHYLLIS A JORDAN							
DC4927	93765	02/04/2026	02/04/2026	54.00	CK	50417942	93879
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JESSE GONZALES							
LT4471	93766	02/04/2026	02/04/2026	144.00	CK	5118	93880
LADD VIEN vs SHERALON L LAWRENCE							
DC4928	93768	02/05/2026	02/05/2026	144.00	CK	49588	93882
SUN LOAN-KELSEY WHITTIKER vs BICKHAM							
SC8520	93770	02/05/2026	02/05/2026	54.00	CK	3948	93884
MCDONNELL COATES LLP vs TX AIR ASSURANCE, INC., REGISTERED AGENT WILLIAM C ROBINSON							
DC4929	93773	02/05/2026	02/05/2026	54.00	CK	50418774	93887
SECURITY CREDIT SERVICES, LLC vs CODY BATISTE							
DC4930	93774	02/05/2026	02/05/2026	54.00	CK	50418773	93888
BARCLAYS BANK DELAWARE vs BENJAMIN PERKINS							
DC4931	93775	02/05/2026	02/05/2026	54.00	CK	25082	93889
VELOCITY INVESTMENTS, LLC vs AMELEC GATON							
DC4932	93776	02/05/2026	02/05/2026	54.00	CK	25157	93890
INTEGRAS CAPITAL RECOVERY LLC vs JOHN BYRD							
DC4933	93777	02/05/2026	02/05/2026	54.00	CK	50418777	93891
VELOCITY INVESTMENTS, LLC vs JOHN HAMPTON							
DC4934	93778	02/05/2026	02/05/2026	54.00	CK	50418776	93892
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GLORIA ACUNA							
DC4935	93782	02/06/2026	02/06/2026	54.00	CK	50418775	93896
MIDLAND CREDIT MANAGEMENT, INC. vs DIANA MORENO							
DC4936	93783	02/06/2026	02/06/2026	54.00	CK	50418367	93897
CKS PRIME INVESTMENTS, LLC vs SHOMARI A LEE							
DC4937	93784	02/06/2026	02/06/2026	54.00	CK	50418366	93898
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PAULA M MARTIN							
DC4938	93785	02/06/2026	02/06/2026	54.00	CK	50418365	93899
CITIBANK, N.A. vs MICHAEL L MASON JR							
DC4939	93786	02/06/2026	02/06/2026	54.00	CK	50418364	93900
LVNV FUNDING LLC vs KYNDALL COOPER							
DC4940	93787	02/06/2026	02/06/2026	54.00	CK	50418363	93901
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JERMAINE WILLIAMS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC4941	93788	02/06/2026	02/06/2026	54.00	CK	50418362	93902
CITIBANK, N.A. vs ESTHER TORRES							
DC4942	93789	02/06/2026	02/06/2026	54.00	CK	50418361	93903
TD BANK USA, N.A. vs CHRISTY DAVISON							
LT4472	93790	02/06/2026	02/06/2026	144.00	CK	069554	93904
ONE BENT TREE LTD vs ROCIO URIBE ISAGUIRRE AND/OR ALL OCCUPANTS							
LT4473	93791	02/06/2026	02/06/2026	144.00	CK	069553	93905
ONE BENT TREE LTD vs JUSTIN SOSA AND/OR ALL OCCUPANTS							
LT4474	93792	02/06/2026	02/06/2026	144.00	CK	069555	93906
ONE BENT TREE LTD vs TANISHAM PRATCHER AND/OR ALL OCCUPANTS							
DC4391	93793	02/06/2026	02/06/2026	90.00	CK	9200047001	93907
REPUBLIC FINANCE LLC vs HARRIS							
LT4475	93795	02/06/2026	02/06/2026	234.00	CK	205144	93909
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs JONIKA MCINTOSH-WILLIAMS, CAROLYN MCINTOSH AND/OR ALL OTHER OCCUPANTS							
LT4476	93796	02/06/2026	02/06/2026	144.00	CK	205143	93910
BISMUTH PROPCO SERIES LLC, AS SUCCESSOR IN INTEREST TO MISSION STREET HOMES vs KATRINA MARTINEZ AND/OR ALL OCCUPANTS							
DC4943	93798	02/06/2026	02/06/2026	54.00	CK	37406	93912
BANK OF AMERICA, N.A. vs LEONARD							
DC4944	93799	02/06/2026	02/06/2026	54.00	CK	37676	93913
BANK OF AMIERICA, N.A. vs THOMAS							
DC4945	93800	02/06/2026	02/06/2026	54.00	CK	50419381	93914
JEFFERSON CAPITAL SYSTEMS, LLC vs MCCAY							
DC4946	93801	02/06/2026	02/06/2026	54.00	CK	50419380	93915
JEFFERSON CAPITAL SYSTEMS, LLC vs MORALES							
DC4947	93802	02/06/2026	02/06/2026	54.00	CK	50419373	93916
JEFFERSON CAPITAL SYSTEMS, LLC vs SANDERS							
DC4948	93803	02/06/2026	02/06/2026	54.00	CK	50419379	93917
JEFFERSON CAPITAL SYSTEMS, LLC vs CRAWFORD							
DC4949	93804	02/06/2026	02/06/2026	54.00	CK	50419378	93918
JEFFERSON CAPITAL SYSTEMS, LLC vs DE LA CRUZ							
DC4950	93805	02/06/2026	02/06/2026	54.00	CK	50419377	93919
JEFFERSON CAPITAL SYSTEMS, LLC vs SYKORA							
DC4951	93806	02/06/2026	02/06/2026	54.00	CK	50419376	93920
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs DOUGLAS							
DC4952	93807	02/06/2026	02/06/2026	54.00	CK	50419374	93921
JEFFERSON CAPITAL SYSTEMS, LLC vs GONZALES							
DC4953	93808	02/06/2026	02/06/2026	54.00	CK	50419375	93922
JEFFERSON CAPITAL SYSTEMS, LLC vs CHAGOYA							
DC4954	93811	02/06/2026	02/06/2026	54.00	CK	294623	93925
CAPITAL ONE BANK (USA) N.A. vs SARA A CAMACHO							
DC4955	93815	02/09/2026	02/09/2026	54.00	CK	394055	93929
CITIBANK, N.A. vs ANGELA K JOHNSON							
DC4956	93817	02/09/2026	02/09/2026	54.00	CK	77086	93931
JPMORGAN CHASE BANK, N.A. vs RICHARD BARRIENTOS							
DC4957	93819	02/09/2026	02/09/2026	54.00	CK	294762	93933
CAPITAL ONE, N.A. vs JONATHAN F DENHAM							
DC4958	93820	02/09/2026	02/09/2026	54.00	CK	294457	93934
CAPITAL ONE, N.A. vs LAWANDA GILLS							
DC4959	93821	02/09/2026	02/09/2026	54.00	CK	76845	93935
JPMORGAN CHASE BANK, N.A. vs RUSSELL M ROWLAND							
DC4960	93824	02/09/2026	02/09/2026	54.00	CK	292531	93938
MIDLAND CREDIT MANAGEMENT, INC. vs MARCUS RAMIREZ							
SC8524	93827	02/09/2026	02/09/2026	144.00	CK	8712	93941
RESULTS CONTRACTING vs BREWER							
LT4477	93834	02/10/2026	02/10/2026	234.00	CK	3800	93948
BAF ASSETS 5, LLC vs JOCHEBED AYO ANTHONY, TESSIE THOMAS, AND ALL OTHER OCCUPANTS							
DC4961	93839	02/10/2026	02/10/2026	54.00	CK	292693	93953
MIDLAND CREDIT MANAGEMENT, INC. vs WELLS							
DC4962	93840	02/10/2026	02/10/2026	54.00	CK	291633	93954
AMERICAN EXPRESS NATIONAL BANK vs SOMER JONES A/K/A SOMER M JONES							
DC4963	93841	02/10/2026	02/10/2026	54.00	CK	292669	93955
MIDLAND CREDIT MANAGEMENT, INC. vs RAMIREZ							
DC4964	93842	02/10/2026	02/10/2026	54.00	CK	25007	93956
INTERGRAS CAPITAL RECOVERY, LLC vs BENNETT							
LT4479	93844	02/11/2026	02/11/2026	234.00	CK	298676	93958
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs ELIJAH GARCIA, LAUREN ZUNIGA AND ALL OTHER OCCUPANTS							

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LT4481	93845	02/11/2026	02/11/2026	234.00	CK	298667	93959
LMBP RED OAK, LP vs BRANDON SHUPAK, MAGGIE SHUPAK AND ALL OTHER OCCUPANTS							
LT4480	93846	02/11/2026	02/11/2026	234.00	CK	298664	93960
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs KOURTNEY ELLIS, JANIYA JAMES AND ALL OTHER OCCUPANTS							
LT4482	93847	02/11/2026	02/11/2026	144.00	CK	298673	93961
TBD MANAGEMENT LLC vs JONATHAN ROBINSON AND ALL OTHER OCCUPANTS							
LT4483	93848	02/11/2026	02/11/2026	144.00	CK	298675	93962
TBD MANAGEMENT LLC vs SHAIONNONE HICKS AND ALL OTHER OCCUPANTS							
LT4484	93849	02/11/2026	02/11/2026	144.00	CK	298661	93963
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs MERCEDES JONES AND ALL OTHER OCCUPANTS							
LT4485	93850	02/11/2026	02/11/2026	144.00	CK	298663	93964
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs CEANN MITCHELL, AND ALL OTHER OCCUPANTS							
LT4486	93851	02/11/2026	02/11/2026	144.00	CK	298662	93965
CYRPESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs LASHONDA WILSON, AND ALL OTHER OCCUPANTS							
LT4487	93852	02/11/2026	02/11/2026	144.00	CK	298668	93966
LMBP RED OAK, LP vs KIMBERLY RICE, AND ALL OTHER OCCUPANTS							
LT4488	93853	02/11/2026	02/11/2026	234.00	CK	002400	93967
MOR-PAT INVESTMENT SERIES, LLC vs MEGHUNN CLARK, EDWARD LATCH							
LT4489	93854	02/11/2026	02/11/2026	144.00	CK	298665	93968
CYPRESS CREEK WAXAHACHIE LP AS AGENT FOR CYPRESS CREEK WAXAHACHIE LP vs NATAIJYA PERSON, AND ALL OTHER OCCUPANTS							
LT4490	93855	02/11/2026	02/11/2026	144.00	CK	298671	93969
TBD MANAGEMENT LLC vs AVONTI FLOOD, AND ALL OTHER OCCUPANTS							
LT4491	93856	02/11/2026	02/11/2026	144.00	CK	298666	93970
LMBP RED OAK, LP vs BRENTY WINN, AND ALL OTHER OCCUPANTS							
LT4492	93857	02/11/2026	02/11/2026	144.00	CK	298674	93971
TBD MANAGEMENT LLC vs JASON MITCHELL, AND ALL OTHER OCCUPANTS							
LT4493	93858	02/11/2026	02/11/2026	144.00	CK	298670	93972
TBD MANAGEMENT LLC vs STACY BEACHUM, AND ALL OTHER OCCUPANTS							
LT4494	93859	02/11/2026	02/11/2026	144.00	CK	298672	93973
TBD MANAGEMENT LLC vs DAPHANIE SMITH, AND ALL OTHER OCCUPANTS							
LT4495	93860	02/11/2026	02/11/2026	144.00	CK	298669	93974
TBD MANAGEMENT LLC vs JAMARI DAVIS, AND ALL OTHER OCCUPANTS							
DC4965	93864	02/12/2026	02/12/2026	54.00	CK	9200047472	93978
REPUBLIC FINANCE LLC vs CECILIA D GARCIA							
DC4966	93866	02/12/2026	02/12/2026	54.00	CK	9200047471	93980
REPUBLIC FINANCE LLC vs MARTA S VALLEJOS							
LT4501	93880	02/13/2026	02/13/2026	144.00	CK	1174	93994
B N A ASSOCIATES, LLC vs GAYLE BUCKNER AND ALL OCCUPANTS							
SC8526	93881	02/13/2026	02/13/2026	144.00	CK	3962	93995
RICHTER-BLAESS vs LOPEZ, JR.							
133818	93882	02/13/2026	02/13/2026	275.60	CK	1596	93996
GUEVARA,EXIQUIO							
LT4502	93886	02/13/2026	02/13/2026	144.00	CK	5144	94000
LADD VIEN vs JESSICA A. MARTINEZ							
SC8518	93891	02/17/2026	02/17/2026	175.00	CK	100618	94005
RENT A CENTER vs NORWOOD							
DC2449	93892	02/17/2026	02/17/2026	180.00	CK	24880	94006
VELOCITY INVESTMENTS, LLC vs GARFIAS							
LT4505	93898	02/17/2026	02/17/2026	144.00	CK	299669	94012
TBD MANAGEMENT LLC vs WAYNE HOUSTON AND ALL OTHER OCCUPANTS							
LT4506	93899	02/17/2026	02/17/2026	144.00	CK	299668	94013
TBD MANAGEMENT LLC vs BOBBY YOUNG AND ALL OTHER OCCUPANTS							
LT4507	93900	02/17/2026	02/17/2026	144.00	CK	299671	94014
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs KIMBERLY WILSON AND ALL OTHER OCCUPANTS							
LT4508	93901	02/17/2026	02/17/2026	144.00	CK	299670	94015
TBD MANAGEMENT LLC vs AKEEM SOVOYEDE AND ALL OTHER OCCUPANTS							
DC4967	93902	02/17/2026	02/17/2026	54.00	CK	50419949	94016
JEFFERSON CAPITAL SYSTEMS LLC vs CRYSTAL JACKSON							
DC4968	93903	02/17/2026	02/17/2026	54.00	CK	50422655	94017
LVNV FUNDING LLC vs VALENCIA CHAFFOLD							
DC4969	93907	02/18/2026	02/18/2026	54.00	CK	50422654	94021
JEFFERSON CAPITAL SYSTEMS LLC vs TORRI BECK							
DC4970	93908	02/18/2026	02/18/2026	54.00	CK	50422653	94022
CAPITAL ONE, N.A. vs MIREYA GARCIA							
DC4971	93909	02/18/2026	02/18/2026	54.00	CK	50422652	94023
FIRST NATIONAL BANK OF OMAHA vs MICHAEL B LITTELL							

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DC4972	93910	02/18/2026	02/18/2026	54.00	CK	50422330	94024
MIDLAND CREDIT MANAGEMENT, INC. vs DANNE HARRINGTON							
DC4973	93913	02/18/2026	02/18/2026	54.00	CK	50422331	94027
PORTFOLIO RECOVERY ASSOCIATES, LLC vs							
DC4974	93914	02/18/2026	02/18/2026	54.00	CK	50422328	94028
CKS PRIME INVESTMENTS, LLC vs ASHLEY G BURNS							
DC4975	93916	02/18/2026	02/18/2026	54.00	CK	50422329	94030
MIDLAND CREDIT MANAGEMENT, INC. vs BENJAMIN PERKINS							
DC4976	93919	02/18/2026	02/18/2026	54.00	CK	50421866	94033
LVNV FUNDING, LLC vs APRIL RANGEL							
LT4511	93920	02/18/2026	02/18/2026	144.00	CK	34049	94034
FKH SFR PROPCO A, LP vs ANDREA REAGOR AND/OR ALL OTHER OCCUPANTS							
LT4512	93921	02/18/2026	02/18/2026	144.00	CK	069581	94035
ONE BENT TREE LTD vs LINDSAY HARRIS AND/OR ALL OCCUPANTS							
DC4977	93922	02/18/2026	02/18/2026	54.00	CK	50421868	94036
JEFFERSON CAPITAL SYSTEMS, LLC vs CINDY JOHNSON							
LT4442	93923	02/18/2026	02/18/2026	180.00	CK	299661	94037
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs RACHEL DAVIS, AND ALL OTHER OCCUPANTS							
LT4513	93924	02/18/2026	02/18/2026	234.00	CK	299913	94038
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs RAVEN MURPHY, MARCUS MURPHY AND ALL OTHER OCCUPANTS							
LT4514	93925	02/18/2026	02/18/2026	144.00	CK	299914	94039
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs LESLIE ARISMENDEZ AND ALL OTHER OCCUPANTS							
DC4978	93926	02/18/2026	02/18/2026	54.00	CK	50421867	94040
JEFFERSON CAPITAL SYSTEMS, LLC vs BRANDY MOLANO							
DC4979	93927	02/18/2026	02/18/2026	54.00	CK	50421869	94041
JEFFERSON CAPITAL SYSTEMS, LLC vs DANIQUE TUCKER							
DC4980	93928	02/18/2026	02/18/2026	54.00	CK	50421871	94042
JEFFERSON CAPITAL SYSTEMS, LLC vs EMILY RODRIGUEZ							
DC4981	93929	02/18/2026	02/18/2026	54.00	CK	50421878	94043
JEFFERSON CAPITAL SYSTEMS, LLC vs ZESLEY HARDMAN							
LT4516	93931	02/18/2026	02/18/2026	144.00	CK	5424	94045
LOREN GRAY INVESTMENTS, LLC vs GABINO							
DC4982	93937	02/19/2026	02/19/2026	54.00	CK	718740	94051
CREDIT CORP SOLUTIONS INC vs RAMZY							
DC4983	93938	02/19/2026	02/19/2026	54.00	CK	50423609	94052
ALLY BANK vs WORLDS							
DC4984	93939	02/19/2026	02/19/2026	54.00	CK	50423608	94053
ALLY BANK vs TOLEDO							
DC4985	93940	02/19/2026	02/19/2026	54.00	CK	50423607	94054
VELOCITY INVESTMENTS LLC vs NGUYEN							
DC4986	93941	02/19/2026	02/19/2026	54.00	CK	50423606	94055
LVNV FUNDING, LLC vs KNEESE							
DC4987	93943	02/19/2026	02/19/2026	54.00	CK	50423605	94057
LVNV FUNDING, LLC vs FULTON							
DC4988	93945	02/19/2026	02/19/2026	54.00	CK	50423604	94059
U.S. BANK NATIONAL ASSOCIATION vs ROQUE							
DC4989	93947	02/19/2026	02/19/2026	54.00	CK	50423603	94061
U.S. BANK NATIONAL ASSOCIATION vs STRICKLAND							
DC4990	93948	02/19/2026	02/19/2026	54.00	CK	50423602	94062
VELOCITY INVESTMENTS, LLC vs SMITHWICK							
DC4991	93949	02/19/2026	02/19/2026	54.00	CK	50423601	94063
PORTFOLIO RECOVERY ASSOCIATES, LLC vs NEWBOLD							
DC4992	93950	02/19/2026	02/19/2026	54.00	CK	50423162	94064
MIDLAND CREDIT MANAGEMENT, INC. vs GUNDERSON							
DC4993	93951	02/19/2026	02/19/2026	54.00	CK	50423168	94065
MIDLAND CREDIT MANAGEMENT, INC. vs ENCHASSI							
DC4994	93952	02/19/2026	02/19/2026	54.00	CK	50423166	94066
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ALVARADO							
DC4995	93953	02/19/2026	02/19/2026	54.00	CK	50423165	94067
PORTFOLIO RECOVERY ASSOCIATES, LLC vs KING							
DC4996	93954	02/19/2026	02/19/2026	54.00	CK	50423164	94068
MIDLAND CREDIT MANAGEMENT, INC. vs BUTLER							
DC4997	93955	02/19/2026	02/19/2026	54.00	CK	50423163	94069
MIDLAND CREDIT MANAGEMENT, INC. vs PAREDES							
DC4998	93956	02/19/2026	02/19/2026	54.00	CK	25493	94070
VELOCITY INVESTMENTS LLC vs AGUAYO							

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DC4999	93957	02/19/2026	02/19/2026	54.00	CK	50423160	94071
JEFFERSON CAPITAL SYSTEMS, LLC vs WILSON							
DC5000	93958	02/19/2026	02/19/2026	54.00	CK	50423161	94072
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MIRANDA							
DC5001	93959	02/19/2026	02/19/2026	54.00	CK	50423167	94073
MIDLAND CREDIT MANAGEMENT, INC. vs MOORE							
DC5002	93962	02/19/2026	02/19/2026	54.00	CK	50422247	94076
TD BANK USA, N.A. vs ROBINSON							
DC5003	93963	02/19/2026	02/19/2026	54.00	CK	50420189	94077
GALAXY INTERNATIONAL PURCHASHING, LLC vs RUSH							
DC5004	93964	02/19/2026	02/19/2026	54.00	CK	50420190	94078
CAVALRY SPV I, LLC AS ASSIGNEE OF SYNCHRONY BANK/CARE CREDIT vs TURRENTINE							
DC5005	93965	02/19/2026	02/19/2026	54.00	CK	50422651	94079
PCA ACQUISITIONS V, LLC vs SHOWALTER							
DC5006	93966	02/19/2026	02/19/2026	54.00	CK	50422650	94080
JEFFERSON CAPITAL SYSTEMS LLC vs LANKFORD							
DC5007	93967	02/19/2026	02/19/2026	54.00	CK	50422649	94081
JEFFERSON CAPITAL SYSTEMS, LLC vs SANCHEZ							
DC5008	93968	02/19/2026	02/19/2026	54.00	CK	50422648	94082
LVNV FUNDING, LLC vs QURESHI							
LT4520	93972	02/20/2026	02/20/2026	144.00	CK	300546	94086
TBD MANAGEMENT LLC vs ADONDRA WOODRUFF AND ALL OTHER OCCUPANTS							
DC5009	93973	02/20/2026	02/20/2026	54.00	CK	50421877	94087
CAVALRY SPV I, LLC AS ASSIGNEE OF CITIBANK, N.A. vs ALVARADO							
DC5010	93975	02/20/2026	02/20/2026	54.00	CK	50419948	94089
WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES vs BULLOCK							
DC5011	93976	02/20/2026	02/20/2026	54.00	CK	50421873	94090
LVNV FUNDING LLC vs LOPEZ							
DC5012	93977	02/20/2026	02/20/2026	54.00	CK	50421876	94091
JEFFERSON CAPITAL SYSTEMS, LLC vs BOTELLA MARTIN							
DC5013	93978	02/20/2026	02/20/2026	54.00	CK	50421875	94092
JEFFERSON CAPITAL SYSTEMS, LLC vs BUTLER							
DC5014	93980	02/20/2026	02/20/2026	54.00	CK	50421874	94094
LVNV FUNDING LLC vs TAYLOR							
DC5015	93981	02/20/2026	02/20/2026	54.00	CK	50421872	94095
PORTFOLIO RECOVERY ASSOCIATES LLC vs COBB							
DC5016	93982	02/20/2026	02/20/2026	54.00	CK	37923	94096
JPMORGAN CHASE BANK, N.A. vs SANTILLAN							
DC5017	93983	02/20/2026	02/20/2026	54.00	CK	25197	94097
INTEGRAS CAPITAL RECOVERY LLC vs PRINCE							
DC5018	93984	02/20/2026	02/20/2026	54.00	CK	50419951	94098
JEFFERSON CAPITAL SYSTEMS LLC vs LEWIS							
DC5019	93985	02/20/2026	02/20/2026	54.00	CK	38037	94099
JPMORGAN CHASE BANK, N.A. vs ADEYINKA							
DC5020	93990	02/23/2026	02/23/2026	54.00	CK	50424066	94104
MIDLAND CREDIT MANAGEMENT, INC. vs HOLLOWAY							
DC5021	93991	02/23/2026	02/23/2026	54.00	CK	50425034	94105
LVNV FUNDING, LLC vs MEDINA							
DC5022	93992	02/23/2026	02/23/2026	54.00	CK	50425040	94106
PORTFOLIO RECOVERY ASSOCIATES, LLC vs NORTHCUTT							
DC5023	93993	02/23/2026	02/23/2026	54.00	CK	50424067	94107
JEFFERSON CAPITAL SYSTEMS, LLC vs GULLEY							
DC5024	93994	02/23/2026	02/23/2026	54.00	CK	50424070	94108
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs HARDEN							
DC5025	93995	02/23/2026	02/23/2026	54.00	CK	50424071	94109
VELOCITY INVESTMENTS, LLC vs MITCHELL							
DC5026	93996	02/23/2026	02/23/2026	54.00	CK	50424072	94110
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GONZALEZ							
DC5027	93999	02/23/2026	02/23/2026	54.00	CK	50424064	94113
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SIMMONS							
DC5028	94000	02/23/2026	02/23/2026	54.00	CK	50424065	94114
PORTFOLIO RECOVERY ASSOCIATES, LLC vs TAYLOR							
DC5029	94001	02/23/2026	02/23/2026	54.00	CK	50424068	94115
LVNV FUNDING, LLC vs CARLTON							
DC5030	94002	02/23/2026	02/23/2026	54.00	CK	50424069	94116
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs BARTON							

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DC5031	94003	02/23/2026	02/23/2026	54.00	CK	50425049	94117
LVNV FUNDING LLC vs SERRATO							
DC5032	94004	02/23/2026	02/23/2026	54.00	CK	50425044	94118
PORTFOLIO RECOVERY ASSOCIATES, LLC vs OROPEZA							
DC5033	94005	02/23/2026	02/23/2026	54.00	CK	50425050	94119
LVNV FUNDING LLC vs KELLY							
LT4521	94010	02/23/2026	02/23/2026	144.00	CK	069605	94124
ONE BENT TREE LTD vs AARON ELBERT AND OR ALL OCCUPANTS							
LT4522	94011	02/23/2026	02/23/2026	144.00	CK	069606	94125
ONE BENT TREE LTD vs RASHARD FRAZIER AND OR ALL OCCUPANTS							
LT4523	94020	02/24/2026	02/24/2026	144.00	CK	069634	94134
ONE BENT TREE LTD vs PAMELA PALMER AND OR ALL OCCUPANTS							
DC5035	94021	02/24/2026	02/24/2026	54.00	CK	292912	94135
MIDLAND CREDIT MANAGEMENT, INC. vs OTSYULA							
DC5036	94023	02/24/2026	02/24/2026	54.00	CK	292808	94137
MIDLAND CREDIT MANAGEMENT, INC. vs MENDOZA							
DC5034	94025	02/24/2026	02/24/2026	54.00	CK	50425036	94139
MIDLAND CREDIT MANAGEMENT, INC. vs PETTY							
DC5037	94026	02/24/2026	02/24/2026	54.00	CK	292811	94140
MIDLAND CREDIT MANAGEMENT, INC. vs IVY							
DC5038	94027	02/24/2026	02/24/2026	54.00	CK	292869	94141
MIDLAND CREDIT MANAGEMENT, INC. vs THOMAS							
DC5039	94028	02/24/2026	02/24/2026	54.00	CK	295414	94142
CAPITAL ONE, N.A. vs AKOGUN							
DC5040	94029	02/24/2026	02/24/2026	54.00	CK	295243	94143
CAPITAL ONE, N.A. vs SMITH							
DC5041	94030	02/24/2026	02/24/2026	54.00	CK	292925	94144
MIDLAND CREDIT MANAGEMENT, INC. vs HOLLINS							
DC5042	94032	02/24/2026	02/24/2026	54.00	CK	50425038	94146
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JACKSON							
DC5043	94034	02/24/2026	02/24/2026	54.00	CK	50425039	94148
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ARTURO HURTADO							
DC5044	94035	02/24/2026	02/24/2026	54.00	CK	50425048	94149
LVNV FUNDING LLC vs YOUNG							
DC5045	94036	02/24/2026	02/24/2026	54.00	CK	50425051	94150
PCA ACQUISITIONS V, LLC vs JACKSON							
DC5046	94037	02/24/2026	02/24/2026	54.00	CK	50425035	94151
LVNV FUNDING LLC vs LAMBERT							
DC5047	94038	02/24/2026	02/24/2026	54.00	CK	50425037	94152
PCA ACQUISITIONS V, LLC vs POTEET							
DC2811	94039	02/24/2026	02/24/2026	64.00	CK	285022	94153
CITIBANK, N.A. vs ALVAREZ, JR							
DC5048	94040	02/24/2026	02/24/2026	54.00	CK	50425041	94154
PORTFOLIO RECOVERY ASSOCIATES, LLC vs VAILOLO							
DC5049	94047	02/24/2026	02/24/2026	54.00	CK		94162
PORTFOLIO RECOVERY ASSOCIATES, LLC vs VILLARREAL							
DC5050	94048	02/24/2026	02/24/2026	54.00	CK	50425047	94163
LVNV FUNDING LLC vs HERNANDEZ							
DC5051	94049	02/24/2026	02/24/2026	54.00	CK	50425046	94164
LVNV FUNDING LLC vs CHASE							
DC5052	94050	02/24/2026	02/24/2026	54.00	CK	50425043	94165
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MILLDON							
DC5053	94051	02/24/2026	02/24/2026	54.00	CK	50425045	94166
LVNV FUNDING LLC vs SHOWALTER							
DC5054	94056	02/25/2026	02/25/2026	54.00	CK	50425743	94171
VELOCITY INVESTMENTS, LLC vs MANRY							
DC5055	94057	02/25/2026	02/25/2026	54.00	CK	50426405	94172
VELOCITY INVESTMENTS, LLC vs MACIAS							
DC5056	94058	02/25/2026	02/25/2026	54.00	CK	50426409	94173
MIDLAND CREDIT MANAGEMENT, INC. vs CRADONA							
DC5075	94059	02/25/2026	02/25/2026	54.00	CK	50425746	94174
LVNV FUNDING LLC vs CURTIS							
DC5057	94060	02/25/2026	02/25/2026	54.00	CK	50426411	94175
MIDLAND CREDIT MANAGEMENT, INC. vs CONTRERAS							
DC5058	94061	02/25/2026	02/25/2026	54.00	CK	50426413	94176
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ROSS							

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DC5076	94062	02/25/2026	02/25/2026	54.00	CK	50425745	94177
LVNV FUNDING LLC vs KIZZEE							
DC5059	94063	02/25/2026	02/25/2026	54.00	CK	50426410	94178
MIDLAND CREDIT MANAGEMENT, INC. vs DRAKE							
DC5060	94067	02/25/2026	02/25/2026	54.00	CK	50427460	94182
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JACOBS							
DC5061	94068	02/25/2026	02/25/2026	54.00	CK	50427461	94183
PORTFOLIO RECOVERY ASSOCIATES, LLC vs VENISSAT							
DC5078	94069	02/25/2026	02/25/2026	54.00	CK	50428604	94184
LVNV FUNDING LLC vs TAYLOR							
DC5062	94070	02/25/2026	02/25/2026	54.00	CK	50427452	94185
LVNV FUNDING LLC vs HOBSON							
DC5063	94071	02/25/2026	02/25/2026	54.00	CK	50427453	94186
LVNV FUNDING LLC vs ROYAL							
DC5064	94072	02/25/2026	02/25/2026	54.00	CK	50427454	94187
JEFFERSON CAPITAL SYSTEMS, LLC vs COLEY							
DC5065	94073	02/25/2026	02/25/2026	54.00	CK	50427455	94188
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HAMPTON							
DC5079	94074	02/25/2026	02/25/2026	54.00	CK	50428605	94189
LVNV FUNDING LLC vs RANGEL							
DC5066	94075	02/25/2026	02/25/2026	54.00	CK	50427456	94190
LVNV FUNDING LLC vs JOHNSON							
DC5067	94076	02/25/2026	02/25/2026	54.00	CK	50427451	94191
LVNV FUNDING LLC vs CHAVEZ							
DC5068	94077	02/25/2026	02/25/2026	54.00	CK	50426408	94192
CAPITAL ONE, N.A. vs ROMINGER							
DC5069	94078	02/25/2026	02/25/2026	54.00	CK	50427463	94193
LVNV FUNDING LLC vs BAKER							
DC5080	94079	02/25/2026	02/25/2026	54.00	CK	50428606	94194
LVNV FUNDING LLC vs MITCHEK							
DC5070	94080	02/25/2026	02/25/2026	54.00	CK	50427462	94195
MIDLAND CREDIT MANAGEMENT, INC. vs BARAJAS							
DC5071	94081	02/25/2026	02/25/2026	54.00	CK	50427457	94196
LVNV FUNDING LLC vs FRANKLIN							
DC5072	94082	02/25/2026	02/25/2026	54.00	CK	50427458	94197
LVNV FUNDING LLC vs GATLIN							
DC5081	94083	02/25/2026	02/25/2026	54.00	CK	50428607	94198
LVNV FUNDING LLC vs WILKINS							
DC5073	94084	02/25/2026	02/25/2026	54.00	CK	50427459	94199
LVNV FUNDING LLC vs MOSS							
DC5074	94085	02/25/2026	02/25/2026	54.00	CK	50426406	94200
LVNV FUNDING LLC vs MCGHEE							
DC5082	94086	02/25/2026	02/25/2026	54.00	CK	50425747	94201
LVNV FUNDING LLC vs DIAZ							
DC5083	94087	02/25/2026	02/25/2026	54.00	CK	50428608	94202
LVNV FUNDING LLC vs RATHEL							
DC5084	94088	02/25/2026	02/25/2026	54.00	CK	50425742	94203
VELOCITY INVESTMENTS, LLC vs CURFMAN							
DC5085	94089	02/25/2026	02/25/2026	54.00	CK	50428609	94204
LVNV FUNDING LLC vs GLENN							
DC5077	94090	02/25/2026	02/25/2026	54.00	CK	50426416	94205
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs KYSER							
DC5087	94091	02/25/2026	02/25/2026	54.00	CK	50428600	94206
LVNV FUNDING LLC vs LARKINS							
DC5086	94092	02/25/2026	02/25/2026	54.00	CK	50425744	94207
JEFFERSON CAPITAL SYSTEMS LLC. vs SHELLMAN							
DC5088	94095	02/25/2026	02/25/2026	54.00	CK	50428610	94210
LVNV FUNDING LLC vs FULTON							
DC5089	94096	02/25/2026	02/25/2026	54.00	CK	014365	94211
UHG I LLC, vs DARTHARD							
DC5090	94097	02/25/2026	02/25/2026	54.00	CK	50428602	94212
LVNV FUNDING LLC vs MILLER							
DC5091	94098	02/25/2026	02/25/2026	54.00	CK	50428603	94213
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs REYES							
DC5092	94099	02/25/2026	02/25/2026	54.00	CK	50428601	94214
LVNV FUNDING LLC vs NOGIC							

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DC5093	94100	02/25/2026	02/25/2026	54.00	CK	50428599	94215
LVNV FUNDING LLC vs HARRIS							
DC5101	94102	02/25/2026	02/25/2026	54.00	CK	50426407	94217
LVNV FUNDING LLC vs BARBERENA-TORRES							
DC5100	94103	02/25/2026	02/25/2026	54.00	CK	50426403	94218
LVNV FUNDING LLC vs BATTON							
DC5099	94104	02/25/2026	02/25/2026	54.00	CK	50426404	94219
LVNV FUNDING LLC vs RODRIGUEZ							
DC5098	94105	02/25/2026	02/25/2026	54.00	CK	50426412	94220
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs MWINAMO							
DC5097	94106	02/25/2026	02/25/2026	54.00	CK	50426414	94221
PORTFOLIO RECOVERY ASSOCIATES, LLC vs KINSEY							
DC5096	94107	02/25/2026	02/25/2026	54.00	CK	50426415	94222
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DIAZ							
DC5095	94108	02/25/2026	02/25/2026	54.00	CK	39235	94223
JPMORGAN CHASE BANK, N.A. vs DELAROSA							
DC5094	94109	02/25/2026	02/25/2026	54.00	CK	50427464	94224
MIDLAND CREDIT MANAGEMENT, INC. vs AMAYA							
DC5102	94112	02/26/2026	02/26/2026	54.00	CK	3977	94227
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ALEXANDER							
DC5102	94112-V	02/26/2026	02/26/2026	-54.00	CK	3977	94228
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ALEXANDER							
SC8532	94116	02/26/2026	02/26/2026	54.00	CK	3977	94232
MCDONNELL COATES, LLP, AND MCDONNELL RICHARDSON, CPA PC vs HEIDI DUBOSE AND GRACE FOOD GROUP, LLC							
LT4526	94117	02/26/2026	02/26/2026	144.00	CK	301402	94233
LMBP RED OAK, LP vs LATOYA FINLEY, AND ALL OTHER OCCUPANTS							
LT4527	94118	02/26/2026	02/26/2026	144.00	CK	301401	94234
LMBP RED OAK, LP vs SIMONNE BAILEY, AND ALL OTHER OCCUPANTS							
LT4525	94119	02/26/2026	02/26/2026	324.00	CK	301403	94235
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs ZAKKAI HULL, ANTONIO GIVENS, TAMIKA WILLIAMS, AND ALL OTHER							
LT4528	94121	02/26/2026	02/26/2026	144.00	CK	301479	94237
LMBP RED OAK, LP vs KEVON FONTENOT, AND ALL OTHER OCCUPANTS							
LT4529	94122	02/26/2026	02/26/2026	144.00	CK	301480	94238
LMBP RED OAK, LP vs ADRIAN PORTER, AND ALL OTHER OCCUPANTS							
SC8533	94123	02/26/2026	02/26/2026	54.00	CK	2060	94239
THE STATE OF TEXAS vs MEDINA							
LT4530	94124	02/26/2026	02/26/2026	144.00	CK	301481	94240
LMBP RED OAK, LP vs ANTHONY KENNEDY, AND ALL OTHER OCCUPANTS							
LT4531	94128	02/26/2026	02/26/2026	144.00	CK	301482	94244
TBD MANAGEMENT LLC vs VERONICA WOODS, AND ALL OTHER OCCUPANTS							
LT4532	94129	02/26/2026	02/26/2026	144.00	CK	301483	94245
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs RASHONDA EDWARDS, AND ALL OTHER OCCUPANTS							
LT4466	94130	02/26/2026	02/26/2026	180.00	CK	5425	94246
LOREN GRAY INVESTMENTS, LLC vs LYDIA JONES							
DC1826	94137	02/26/2026	02/26/2026	5.00	CK	24638	94253
VELOCITY INVESTMENTS LLC vs JACKSON							
DC5103	94141	02/27/2026	02/27/2026	54.00	CK	50429454	94257
JEFFERSON CAPITAL SYSTEMS, LLC vs EDWARDS							
DC5104	94142	02/27/2026	02/27/2026	54.00	CK	50429453	94258
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC.) vs HARRIS-HILLS							
DC5102	94143	02/27/2026	02/27/2026	54.00	CK	50429466	94259
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ALEXANDER							
DC5105	94144	02/27/2026	02/27/2026	54.00	CK	50429464	94260
PORTFOLIO RECOVERY ASSOCIATES, LLC vs STOFFREGEN							
DC5106	94145	02/27/2026	02/27/2026	54.00	CK	50429465	94261
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs RICHARDSON							
DC5107	94146	02/27/2026	02/27/2026	54.00	CK	50429457	94262
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RANDOLPH							
DC5108	94147	02/27/2026	02/27/2026	54.00	CK	50429456	94263
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HURTADO							
DC5109	94148	02/27/2026	02/27/2026	54.00	CK	50429455	94264
JEFFERSON CAPITAL SYSTEMS, LLC vs MOORE							
DC5110	94149	02/27/2026	02/27/2026	54.00	CK	50429460	94265
MIDLAND CREDIT MANAGEMENT, INC. vs BRANTLEY							
LT4468	93693	02/02/2026	02/02/2026	144.00	CC	100348388362	93807
STRONG TOWER MANAGEMENT LLC vs CIERRA M. FRANKLIN							

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134233	93694	02/02/2026	02/02/2026	182.00	CC	100348393025	93808
SANTIBANEZ GUTIERREZ,JOSE M							
122880	93695	02/02/2026	02/02/2026	457.60	CC	100348450079	93809
FRANCO,ISMAEL HERRERA							
133866	93700	02/02/2026	02/02/2026	65.00	CC	100348498534	93814
CAMPOS VIDAL,MARIA BELEN							
133878	93702	02/02/2026	02/02/2026	128.00	CC	100348499919	93816
TREVINO,EDDIE DAMEON							
133877	93703	02/02/2026	02/02/2026	65.00	CC	100348499918	93817
TREVINO,EDDIE DAMEON							
134113	93704	02/03/2026	02/03/2026	257.00	CC	100348533782	93818
ESTRADA GRANILLO,ALLEN							
134212	93705	02/03/2026	02/03/2026	182.00	CC	100348531254	93819
MELENDEZ BARAJAS,JULIETA GUADALUPE							
134205	93706	02/03/2026	02/03/2026	159.00	CC	100348520207	93820
AUSTIN,BRITTANY NICOLE							
134251	93748	02/03/2026	02/03/2026	251.00	CC	100348613870	93862
LI,WEI MIN							
134144	93749	02/03/2026	02/03/2026	182.00	CC	100348628355	93863
DEVORA,HERMAN ANTONIO							
LT4470	93751	02/04/2026	02/04/2026	144.00	CC	100348651071	93865
TRAVIS WYANT vs SARA SCHEPPE							
134215	93761	02/04/2026	02/04/2026	10.00	CC	100348704866	93875
GARCIA,ANDRES							
134200	93762	02/04/2026	02/04/2026	182.00	CC	100348706453	93876
MENDEZ,KEVIN							
134050	93769	02/05/2026	02/05/2026	182.00	CC	100348775465	93883
RODRIGUEZ,MARIELA EDITH							
129791	93771	02/05/2026	02/05/2026	379.60	CC	100348804508	93885
VARELA,ANGELA DENISE							
134136	93772	02/05/2026	02/05/2026	229.00	CC	100348810164	93886
BEASLEY COB,JACOB ROLAND							
132386	93797	02/06/2026	02/06/2026	310.70	CC	100348871932	93911
STRONG,ROBERT CHRISTOPHER							
134101	93809	02/06/2026	02/06/2026	604.00	CC	100348844592	93923
ELLIS,REAGAN DALE							
128183	93810	02/06/2026	02/06/2026	219.70	CC	100348893009	93924
LEMMONS,DOMINIQUE MARCUS DWIGHT							
134241	93812	02/06/2026	02/06/2026	144.00	CC	100348913128	93926
ROACH,JOSEPH LEE							
134222	93813	02/06/2026	02/06/2026	20.00	CC	100348916816	93927
WILLIAMS,JERMANEE MONTRIEL							
134214	93816	02/09/2026	02/09/2026	182.00	CC	100348713692	93930
GARCIA,ANDREANA LYAN							
SC8521	93818	02/09/2026	02/09/2026	54.00	CC	100348755519	93932
THE STATE OF TEXAS vs COTTRELL							
SC8522	93822	02/09/2026	02/09/2026	54.00	CC	100348992679	93936
RUBIO vs COOPERZADEH MANAGEMENT LLC, REGISTERED AGENTS: MT AKHAVIZADEH, CYRUS AKHAVIZADEH							
134146	93823	02/09/2026	02/09/2026	281.00	CC	100348993341	93937
TUCKER,MITCHELL THOMAS							
SC8523	93826	02/09/2026	02/09/2026	144.00	CC	100349035563	93940
BETHEL ROOF LLC vs BRIGHT							
134240	93828	02/09/2026	02/09/2026	228.00	CC	100349026351	93942
PARGAS MARIN,JUANCARLOS Y							
134360	93829	02/09/2026	02/09/2026	10.00	CC	100349045059	93943
ROYBAL,ADAM THOMAS							
130912	93830	02/09/2026	02/09/2026	310.70	CC	100349045291	93944
FREEMAN,CODY LANE							
134247	93831	02/09/2026	02/09/2026	144.00	CC	100349033659	93945
VALDEZ,ARIANA ELIZABETH							
134342	93832	02/10/2026	02/10/2026	182.00	CC	100349077377	93946
FLORES AVILA,JUNIOR ALEJANDRO							
134341	93833	02/10/2026	02/10/2026	282.00	CC	100349077653	93947
FLORES AVILA,JUNIOR ALEJANDRO							
134252	93835	02/10/2026	02/10/2026	144.00	CC	100349061576	93949
WALKER,JASON VINCENT							

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LT4478	93836	02/10/2026	02/10/2026	234.00	CC	100349083229	93950
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs MCGEE							
134336	93838	02/10/2026	02/10/2026	232.00	CC	100349101837	93952
VOSS,KEVIN RICHARD							
129449	93843	02/10/2026	02/10/2026	409.10	CC	100349123005	93957
LONG,JAYDEN ANTHONY							
126855	93861	02/11/2026	02/11/2026	392.60	CC	100349224516	93975
BRIDGE,BRANNON							
131313	93862	02/11/2026	02/11/2026	378.30	CC	100349230088	93976
WILLIAMS,SHAUN MICHAEL							
133805	93863	02/11/2026	02/11/2026	86.00	CC	100349230527	93977
RAMOS,DAMARIS ESTERH							
134361	93865	02/12/2026	02/12/2026	144.00	CC	100349246892	93979
ESPARZA,MASON ALEJANDRO							
134058	93867	02/12/2026	02/12/2026	128.00	CC	100349256447	93981
CASTELLANO,GRACE MENJAREZ							
134330	93868	02/12/2026	02/12/2026	182.00	CC	100349263215	93982
PEREZ GUZMAN,MISAEL							
132543	93873	02/12/2026	02/12/2026	7.70	CC	100349285294	93987
TALBERT,TRESDIN EUGENE							
132545	93874	02/12/2026	02/12/2026	46.70	CC	100349285486	93988
TALBERT,TRESDIN EUGENE							
LT4446	93876	02/12/2026	02/12/2026	180.00	CC	100349319849	93990
THE VILLAGE AT WAXAHACHIE vs DAVIS							
LT4500	93877	02/12/2026	02/12/2026	144.00	CC	100349320274	93991
THE VILLAGE AT WAXAHACHIE vs SHANTERIA ALLEN							
132133	93878	02/13/2026	02/13/2026	492.70	CC	100349279500	93992
PAEZ,JUAN							
LT4453	93879	02/13/2026	02/13/2026	180.00	CC	100349359710	93993
LARIN ADAMS vs JOSE AND SALLY PEREZ							
134203	93887	02/13/2026	02/13/2026	101.00	CC	100349413407	94001
NEGRET CASTILLO,ANGELO							
SC8528	93890	02/17/2026	02/17/2026	39.00	CC	100349524614	94004
CIERRA M. FRANKLIN vs STRONG TOWER MANAGEMENT LLC							
SC8529	93893	02/17/2026	02/17/2026	54.00	CC	100349510934	94007
THE STATE OF TEXAS vs JONES							
134356	93894	02/17/2026	02/17/2026	144.00	CC	100349553026	94008
JOHNSON,JARYN DARYEAS							
LT4504	93895	02/17/2026	02/17/2026	144.00	CC	100349553350	94009
MICHAEL NGU vs ROSIE LEE MCCONIC							
LT4503	93896	02/17/2026	02/17/2026	144.00	CC	100349553351	94010
AMIN SEWANI vs LORI LEMAY HAMILTON							
134393	93897	02/17/2026	02/17/2026	182.00	CC	100349557669	94011
RIVERA,MARIO EDUARDO							
LT4509	93904	02/17/2026	02/17/2026	144.00	CC	100349589345	94018
THE VILLAGE AT WAXAHACHIE vs KADIE HERANDEZ							
133944	93905	02/17/2026	02/17/2026	310.70	CC	100349576298	94019
BENOIT,ANDREW LUIS							
134327	93911	02/18/2026	02/18/2026	144.00	CC	100349624330	94025
BUTLER,RAYMOND LOUIS							
133989	93912	02/18/2026	02/18/2026	379.60	CC	100349611785	94026
NINO,ABIGAIL MARIE							
132485	93915	02/18/2026	02/18/2026	379.60	CC	100349639013	94029
GREER,DYLAN DEMOND							
LT4510	93917	02/18/2026	02/18/2026	144.00	CC	100349652883	94031
ELLIS ON SOLON APARTMENTS vs LEONOR MARTINEZ							
LT4461	93918	02/18/2026	02/18/2026	180.00	CC	100349654523	94032
ELLIS ON SOLON APARTMENTS vs EBONI CHADWELL							
LT4515	93930	02/18/2026	02/18/2026	144.00	CC	100349683285	94044
SHENIQWA SCOTT & DEBORAH SCOTT vs JADE D. BROWN, INDIVIDUALLY AND AS TRUSTEE OF THE ALMOND BROWN TRUST, AND ALL OTHER O							
131239	93932	02/19/2026	02/19/2026	378.30	CC	100349696788	94046
LUMBRERAS MENDEZ,GUADALUPE							
132768	93933	02/19/2026	02/19/2026	412.10	CC	100349705667	94047
WILLIAMS,ARCHIE JR							
134051	93934	02/19/2026	02/19/2026	83.00	CC	100349706721	94048
SCOTT,AUTRELLE RAEQUAILL							

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134362	93935	02/19/2026	02/19/2026	159.00	CC	100349721469	94049
ESPARZA,MASON ALEJANDRO							
131694	93936	02/19/2026	02/19/2026	236.90	CC	100349728793	94050
ANDERSON,BOBBY JOE							
LT4517	93942	02/19/2026	02/19/2026	144.00	CC	100349741016	94056
BLUEBONNET TRAILS, LLC vs SELMA BELL AND ALL OCCUPANTS							
LT4518	93944	02/19/2026	02/19/2026	144.00	CC	100349741654	94058
BLUEBONNET TRAILS, LLC vs EMELIA ADU AND ALL OCCUPANTS							
LT4519	93946	02/19/2026	02/19/2026	144.00	CC	100349742174	94060
BLUEBONNET TRAILS, LLC vs TIMOTHY MCRAE AND ALL OCCUPANTS							
133772	93960	02/19/2026	02/19/2026	310.70	CC	100349762005	94074
CAMARILLO,ROCIO JAZMIN							
134320	93961	02/19/2026	02/19/2026	144.00	CC	100349769280	94075
HEY,KENNEDY AVA							
134401	93969	02/20/2026	02/20/2026	327.00	CC	100349826251	94083
MILO,KENNETH RAY							
134392	93970	02/20/2026	02/20/2026	97.00	CC	100349849239	94084
WILSON,BRYSON TALIK							
134126	93971	02/20/2026	02/20/2026	130.00	CC	100349856966	94085
STONE,MIKE							
133783	93974	02/20/2026	02/20/2026	1093.30	CC	100349890921	94088
BENITEZ,ADAN							
134317	93979	02/20/2026	02/20/2026	182.00	CC	100349895947	94093
VASQUEZ HERNANDEZ,EDUARDO SALOMON							
126376	93986	02/23/2026	02/23/2026	782.60	CC	100349960439	94100
PICON,FRANCISCO BRANDON							
SC8530	93988	02/23/2026	02/23/2026	144.00	CC	100349992401	94102
KUTSCHER vs SALAZAR-KUTSCHER							
134117	93989	02/23/2026	02/23/2026	192.00	CC	100350010029	94103
SANCHEZ,VICENTE MATA							
132873	93997	02/23/2026	02/23/2026	492.70	CC	100350035132	94111
LUNA,SALMA JOCELYNE							
129560	93998	02/23/2026	02/23/2026	431.60	CC	100350039338	94112
OWENS,KATHRYN ALLIYAH							
131788	94008	02/23/2026	02/23/2026	492.70	CC	100350051087	94122
MULLEN,MAKENZIE PAIGE							
131787	94009	02/23/2026	02/23/2026	310.70	CC	100350051063	94123
MULLEN,MAKENZIE PAIGE							
125438	94012	02/23/2026	02/23/2026	217.10	CC	100350068582	94126
DIAZ,URIEL							
133382	94013	02/23/2026	02/23/2026	336.60	CC	100350072833	94127
WILSON,LAMAZAKI DEVOND							
128540	94014	02/24/2026	02/24/2026	444.60	CC	100350083588	94128
HERNANDEZ,MANUEL VICENTE							
128542	94015	02/24/2026	02/24/2026	284.70	CC	100350083588	94129
HERNANDEZ,MANUEL VICENTE							
128541	94016	02/24/2026	02/24/2026	379.60	CC	100350083588	94130
HERNANDEZ,MANUEL VICENTE							
132886	94017	02/24/2026	02/24/2026	492.70	CC	100350089744	94131
TAPIA CARMONA,KENDY ALCIDES							
134235	94018	02/24/2026	02/24/2026	257.00	CC	100350096626	94132
CALLEJAS,ERIKA							
134234	94019	02/24/2026	02/24/2026	604.00	CC	100350096894	94133
CALLEJAS,ERIKA							
134394	94024	02/24/2026	02/24/2026	44.00	CC	100350126642	94138
ACEVEDO,JOANNA							
133219	94031	02/24/2026	02/24/2026	310.70	CC	100350135978	94145
ESPARZA,KADEN DEMOND							
117593	94033	02/24/2026	02/24/2026	331.50	CC	100350145112	94147
HARDY,ANNA MARIA							
133712	94043	02/24/2026	02/24/2026	798.20	CC	100350162942	94158
ALEXIS,JIMMY CLEEF							
133713	94044	02/24/2026	02/24/2026	612.30	CC	100350162942	94159
ALEXIS,JIMMY CLEEF							
LT4524	94046	02/24/2026	02/24/2026	144.00	CC	100350173638	94161
ELLIS ON SOLON APARTMENTS vs JONES							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
134148	94052	02/25/2026	02/25/2026	229.00	CC	100350079339	94167
BAKER,GERALD DWAINE							
134329	94053	02/25/2026	02/25/2026	335.00	CC	100350210831	94168
HERNANDEZ,AMBAR							
133524	94054	02/25/2026	02/25/2026	286.60	CC	100350212603	94169
STEVENSON,JAMES							
134333	94064	02/25/2026	02/25/2026	369.00	CC	100350225196	94179
REYES RENCH,VERONICA							
132633	94093	02/25/2026	02/25/2026	376.60	CC	100350226070	94208
BELL,DEVIN ANTWANETTE							
134322	94094	02/25/2026	02/25/2026	144.00	CC	100350248079	94209
ADUDDELL,ELIZABETH MAE							
132570	94101	02/25/2026	02/25/2026	412.10	CC	100350249450	94216
DARDEN,AZYA KEITONNA							
SC8531	94110	02/25/2026	02/25/2026	54.00	CC	100350305996	94225
THE STATE OF TEXAS vs RODRIGUEZ							
134353	94111	02/26/2026	02/26/2026	369.00	CC	100350324236	94226
HARRIS,RASHAD							
132341	94113	02/26/2026	02/26/2026	479.70	CC	100350345877	94229
LEWIS,PHYLESHA RENEE							
132340	94114	02/26/2026	02/26/2026	167.70	CC	100350345885	94230
LEWIS,PHYLESHA RENEE							
132339	94115	02/26/2026	02/26/2026	297.70	CC	100350345889	94231
LEWIS,PHYLESHA RENEE							
134372	94120	02/26/2026	02/26/2026	182.00	CC	100350351197	94236
BAUTISTA-HERNANDEZ,JORGE AARON							
130032	94125	02/26/2026	02/26/2026	288.60	CC	100350391223	94241
CARDONA MORALES,ADRIAN							
132635	94126	02/26/2026	02/26/2026	216.70	CC	100350391222	94242
CARDONA MORALES,ADRIAN							
132634	94127	02/26/2026	02/26/2026	795.20	CC	100350391221	94243
CARDONA MORALES,ADRIAN							
129356	94131	02/26/2026	02/26/2026	180.00	CC	100350386407	94247
JARAMILLO,KARINA							
134352	94132	02/26/2026	02/26/2026	282.00	CC	100350324240	94248
HARRIS,RASHAD							
134339	94133	02/26/2026	02/26/2026	257.00	CC	100350431014	94249
CORBIN,GREGORY LUCIAN							
134375	94134	02/26/2026	02/26/2026	282.00	CC	100350432652	94250
COOK-EDGAR,BLAYKE NEHEMIAH							
134343	94136	02/26/2026	02/26/2026	159.00	CC	100350446850	94252
LEAL,ARNOLDO JR							
SC8534	94138	02/27/2026	02/27/2026	54.00	CC	100350517928	94254
TONY CLARK AND VEARENT ENTERPRISES, LLC vs REGINALD DON TITUS JR AND ASHANTA CHERRELLE TITUS							
133639	94139	02/27/2026	02/27/2026	286.60	CC	100350562033	94255
DEAL,BRANDON LEE WESTLEY							
LT4534	94140	02/27/2026	02/27/2026	234.00	CC	100350591498	94256
EMORY ON GRAND vs KYRA DAVIS, JAZARYIA WALKER							
119083	93987	02/23/2026	02/23/2026	486.20	CC	100349820327	94101
SARGENT,KANESHIA							
132423	93779	02/06/2026	02/06/2026	10.00	MO	1969531795	93893
SAAVEDRA,JONATHAN JAMES							
132422	93780	02/06/2026	02/06/2026	10.00	MO	1969531796	93894
SAAVEDRA,JONATHAN JAMES							
132421	93781	02/06/2026	02/06/2026	10.00	MO	1969531797	93895
SAAVEDRA,JONATHAN JAMES							
133336	93885	02/13/2026	02/13/2026	10.00	MO	1318610064	93999
ANCHONDO,NADIA							
133860	94006	02/23/2026	02/23/2026	140.00	MO	55063137474	94120
VALDEZ,ANGEL RENE							
133861	94007	02/23/2026	02/23/2026	100.00	MO	55063137474	94121
VALDEZ,ANGEL RENE							
DC1800	94045	02/24/2026	02/24/2026	64.00	MO	4414516164	94160
LVNV FUNDING LLC vs BURGESS							

DETAIL REPORT

REPORT CREATED: 03/03/2026 03:32:30 PM

Report Overview

Bureaus In Report:	**1**
Payments:	**128 / $33,251.90**
Credits:	**6 / $766.60**
Pending:	**0 / $0.00**

(32,485.30)

Start Date:	**02/01/2026 04:00:00**
End Date:	**02/28/2026 17:00:00**
Total Payments:	**134**

ELLIS COUNTY, TX JP 3

RECORD COUNT: 140

Report Information

Bureau Code:	4565394
Start Date:	02/01/2026 04:00:00
End Date:	02/28/2026 17:00:00

Totals

Payments:	128 / $33,251.90
Credits:	6 / $766.60
Pending:	0 / $0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100348388362	2/2/2026 9:38:48 AM	LT4468	$144.00	Payment	Complete	
View	Request Refund	100348393025	2/2/2026 9:55:19 AM	134233	$182.00	Payment	Complete	
View	Request Refund	100348450079	2/2/2026 1:10:34 PM	122880	$457.60	Payment	Complete	
View	Request Refund	100348498534	2/2/2026 3:46:34 PM	133866	$65.00	Payment	Complete	
View	Request Refund	100348499918	2/2/2026 3:50:57 PM	133877	$65.00	Payment	Complete	
View	Request Refund	100348499919	2/2/2026 3:50:57 PM	133878	$128.00	Payment	Complete	
View	Request Refund	100348520207	2/2/2026 5:52:47 PM	28580376	$159.00	Payment	Complete	
View	Request Refund	100348531254	2/2/2026 9:22:07 PM	0017727	$182.00	Payment	Complete	
View	Request Refund	100348533782	2/2/2026 10:15:59 PM	37560923	$257.00	Payment	Complete	
View	Request Refund	100348613870	2/3/2026 2:28:04 PM	134251	$251.00	Payment	Complete	
View	Request Refund	100348628355	2/3/2026 3:41:29 PM	134144	$182.00	Payment	Complete	
View	Request Refund	100348651071	2/4/2026 8:19:15 AM	LT4470	$144.00	Payment	Complete	
View	Request Refund	100348704866	2/4/2026 1:57:52 PM	134215	$10.00	Payment	Complete	
View	Request Refund	100348706453	2/4/2026 2:06:03 PM	134200	$182.00	Payment	Complete	
View	Request Refund	100348713692	2/4/2026 2:44:32 PM	134214	$182.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100348755519	2/5/2026 9:36:55 AM	11761211	$54.00	Payment	Complete	
View	Request Refund	100348775465	2/5/2026 11:35:27 AM	134050	$182.00	Payment	Complete	
View	Request Refund	100348804508	2/5/2026 2:23:21 PM	129791	$379.60	Payment	Complete	
View	Request Refund	100348810164	2/5/2026 2:53:48 PM	134136	$229.00	Payment	Complete	
View	Request Refund	100348844592	2/6/2026 8:54:05 AM	43216341	$604.00	Payment	Complete	
View	Request Refund	100348871932	2/6/2026 11:17:06 AM	132386	$310.70	Payment	Complete	
View	Request Refund	100348893009	2/6/2026 1:07:10 PM	26850453	$219.70	Payment	Complete	
View	Request Refund	100348913128	2/6/2026 2:43:27 PM	134241	$144.00	Payment	Complete	
View	Request Refund	100348916816	2/6/2026 2:59:57 PM	134222	$20.00	Payment	Complete	
View	Request Refund	100348992679	2/9/2026 10:32:52 AM	SC8522	$54.00	Payment	Complete	
View	Request Refund	100348993341	2/9/2026 10:36:11 AM	134146	$281.00	Payment	Complete	
View	Unavailable	100349023616	2/9/2026 1:19:08 PM	52582878	$228.00	Payment	Declined	
View	Request Refund	100349026351	2/9/2026 1:32:45 PM	52582878	$228.00	Payment	Complete	
View	Request Refund	100349033659	2/9/2026 2:09:29 PM	134247	$144.00	Payment	Complete	
View	Request Refund	100349035563	2/9/2026 2:19:15 PM	SC8523	$144.00	Payment	Complete	
View	Request Refund	100349045059	2/9/2026 3:07:12 PM	134360	$10.00	Payment	Complete	
View	Request Refund	100349045291	2/9/2026 3:08:27 PM	34693491	$310.70	Payment	Complete	
View	Request Refund	100349061576	2/9/2026 4:56:17 PM	25341449	$144.00	Payment	Complete	
View	Request Refund	100349077377	2/10/2026 9:08:48 AM	134342	$182.00	Payment	Complete	
View	Request Refund	100349077653	2/10/2026 9:10:31 AM	134341	$282.00	Payment	Complete	
View	Request Refund	100349083229	2/10/2026 9:48:24 AM	LT4478	$234.00	Payment	Complete	
View	Request Refund	100349101837	2/10/2026 11:43:09 AM	134336	$232.00	Payment	Complete	
View	Request Refund	100349123005	2/10/2026 1:56:54 PM	44515330	$409.10	Payment	Complete	
View	Request Refund	100349224516	2/11/2026 3:24:58 PM	126855	$392.60	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100349230088	2/11/2026 4:00:38 PM	131313	$378.30	Payment	Complete	
View	Request Refund	100349230527	2/11/2026 4:03:27 PM	22116964	$86.00	Payment	Complete	
View	Request Refund	100349246892	2/12/2026 8:19:18 AM	134361	$144.00	Payment	Complete	
View	Request Refund	100349256447	2/12/2026 9:38:49 AM	38425361	$128.00	Payment	Complete	
View	Request Refund	100349263215	2/12/2026 10:21:03 AM	134330	$182.00	Payment	Complete	
View	Request Refund	100349279500	2/12/2026 11:56:17 AM	15157130	$492.70	Payment	Complete	
View	Request Refund	100349285294	2/12/2026 12:36:34 PM	132543	$7.70	Payment	Complete	
View	Request Refund	100349285486	2/12/2026 12:37:45 PM	132545	$46.70	Payment	Complete	
View	Request Refund	100349319849	2/12/2026 4:06:57 PM	LT4446	$180.00	Payment	Complete	
View	Request Refund	100349320274	2/12/2026 4:09:31 PM	LT4500	$144.00	Payment	Complete	
View	Request Refund	100349359710	2/13/2026 10:30:48 AM	LT4453	$180.00	Payment	Complete	
View	Request Refund	100349413407	2/13/2026 2:44:50 PM	134203	$101.00	Payment	Complete	
View	Request Refund	100349510934	2/17/2026 8:04:16 AM	14954103	$54.00	Payment	Complete	
View	Request Refund	100349524614	2/17/2026 9:32:39 AM	SC8528	$39.00	Payment	Complete	
View	Unavailable	100349537271	2/17/2026 10:35:41 AM	134356	$144.00	Payment	Declined	
View	Unavailable	100349537776	2/17/2026 10:38:14 AM	134356	$144.00	Payment	Declined	
View	Request Refund	100349553026	2/17/2026 11:51:45 AM	134356	$144.00	Payment	Complete	
View	Request Refund	100349553350	2/17/2026 11:53:20 AM	LT4504	$144.00	Payment	Complete	
View	Request Refund	100349553351	2/17/2026 11:53:20 AM	LT4503	$144.00	Payment	Complete	
View	Request Refund	100349557669	2/17/2026 12:16:05 PM	S017204	$182.00	Payment	Complete	
View	Request Refund	100349576298	2/17/2026 1:56:11 PM	39016492	$310.70	Payment	Complete	
View	Request Refund	100349589345	2/17/2026 3:01:41 PM	LT4509	$144.00	Payment	Complete	
View	View Refund	100349596994	2/17/2026 3:41:19 PM	39016492	$390.90	Payment	Complete	
View	View Refund	100349597855	2/17/2026 3:45:39 PM	39016492	$221.90	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
View	Unavailable	71089896	2/17/2026 4:34:16 PM	39016492	$221.90	Credit	Complete	
View	Unavailable	71089899	2/17/2026 4:34:17 PM	39016492	$390.90	Credit	Complete	
View	Request Refund	100349611785	2/17/2026 8:03:35 PM	43678821	$379.60	Payment	Complete	
View	Request Refund	100349624330	2/18/2026 9:07:54 AM	134327	$144.00	Payment	Complete	
View	Unavailable	100349637473	2/18/2026 10:28:11 AM	46770457	$379.60	Payment	Declined	
View	Request Refund	100349639013	2/18/2026 10:36:50 AM	46770457	$379.60	Payment	Complete	
View	Request Refund	100349652883	2/18/2026 11:53:15 AM	LT4510	$144.00	Payment	Complete	
View	Request Refund	100349654523	2/18/2026 12:03:04 PM	LT4461	$180.00	Payment	Complete	
View	Request Refund	100349683285	2/18/2026 2:51:25 PM	LT4515	$144.00	Payment	Complete	
View	Request Refund	100349696788	2/18/2026 4:14:50 PM	131239	$378.30	Payment	Complete	
View	Request Refund	100349705667	2/18/2026 7:58:42 PM	40574093	$412.10	Payment	Complete	
View	Unavailable	100349706661	2/18/2026 8:50:26 PM	33668237	$83.00	Payment	Declined	
View	Request Refund	100349706721	2/18/2026 8:53:15 PM	33668237	$83.00	Payment	Complete	
View	Request Refund	100349721469	2/19/2026 9:06:27 AM	134362	$159.00	Payment	Complete	
View	Request Refund	100349728793	2/19/2026 9:47:26 AM	131694	$236.90	Payment	Complete	
View	Request Refund	100349741016	2/19/2026 10:51:57 AM	LT4517	$144.00	Payment	Complete	
View	Request Refund	100349741654	2/19/2026 10:55:02 AM	LT4518	$144.00	Payment	Complete	
View	Request Refund	100349742174	2/19/2026 10:57:27 AM	LT4519	$144.00	Payment	Complete	
View	Request Refund	100349762005	2/19/2026 12:47:52 PM	133772	$310.70	Payment	Complete	
View	Request Refund	100349769280	2/19/2026 1:27:58 PM	134320	$144.00	Payment	Complete	
View	Request Refund	100349820327	2/20/2026 8:28:14 AM	119083	$468.20	Payment	Complete	
View	Request Refund	100349826251	2/20/2026 9:03:32 AM	134401	$327.00	Payment	Complete	
View	Request Refund	100349849239	2/20/2026 10:48:52 AM	134392	$97.00	Payment	Complete	
View	Request Refund	100349856966	2/20/2026 11:22:44 AM	134126	$130.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100349890921	2/20/2026 1:59:42 PM	133783	$1,093.30	Payment	Complete	
View	Request Refund	100349895947	2/20/2026 2:21:00 PM	134317	$182.00	Payment	Complete	
View	Request Refund	100349960439	2/22/2026 5:04:26 PM	27917571	$783.00	Payment	Complete	
View	View Refund	100349977086	2/23/2026 9:00:58 AM	22098970	$50.00	Payment	Complete	
View	Request Refund	100349992401	2/23/2026 10:13:58 AM	SC8530	$144.00	Payment	Complete	
View	Unavailable	71091740	2/23/2026 10:14:19 AM	27917571	$0.40	Credit	Complete	
View	Request Refund	100350010029	2/23/2026 11:29:38 AM	134117	$192.00	Payment	Complete	
View	Unavailable	100350018973	2/23/2026 12:08:42 PM	46765516	$310.70	Payment	Declined	
View	Unavailable	71091934	2/23/2026 12:54:07 PM	22098970	$50.00	Credit	Complete	
View	Request Refund	100350035132	2/23/2026 1:22:54 PM	43749454	$492.70	Payment	Complete	
View	Request Refund	100350039338	2/23/2026 1:40:51 PM	129560	$431.60	Payment	Complete	
View	Request Refund	100350051063	2/23/2026 2:31:46 PM	35547427	$310.70	Payment	Complete	
View	Request Refund	100350051087	2/23/2026 2:31:48 PM	35547427	$492.70	Payment	Complete	
View	Request Refund	100350068582	2/23/2026 3:48:42 PM	43138789	$217.10	Payment	Complete	
View	Request Refund	100350072833	2/23/2026 4:07:54 PM	133382	$336.60	Payment	Complete	
View	Request Refund	100350079339	2/23/2026 4:47:30 PM	03326631	$330.00	Payment	Complete	
View	Request Refund	100350083588	2/23/2026 6:37:46 PM	38194137	$1,108.90	Payment	Complete	
View	Request Refund	100350089744	2/24/2026 6:38:02 AM	50725668	$492.70	Payment	Complete	
View	Request Refund	100350096626	2/24/2026 8:36:32 AM	134235	$257.00	Payment	Complete	
View	Request Refund	100350096894	2/24/2026 8:38:34 AM	134234	$604.00	Payment	Complete	
View	Request Refund	100350111301	2/24/2026 10:02:19 AM	119083	$18.00	Payment	Complete	
View	Request Refund	100350126642	2/24/2026 11:14:57 AM	134394	$44.00	Payment	Complete	
View	Request Refund	100350135978	2/24/2026 12:00:48 PM	133219	$310.70	Payment	Complete	
View	Request Refund	100350145112	2/24/2026 12:48:28 PM	117593	$331.50	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100350162942	2/24/2026 2:10:59 PM	48998264	$1,410.50	Payment	Complete	
View	Request Refund	100350173638	2/24/2026 2:59:41 PM	LT4524	$144.00	Payment	Complete	
View	Request Refund	100350210831	2/25/2026 8:33:09 AM	41475338	$335.00	Payment	Complete	
View	Request Refund	100350212603	2/25/2026 8:44:15 AM	133524	$289.00	Payment	Complete	
View	Request Refund	100350225196	2/25/2026 9:53:55 AM	134333	$369.00	Payment	Complete	
View	Request Refund	100350226070	2/25/2026 9:58:44 AM	22098970	$376.60	Payment	Complete	
View	Request Refund	100350248079	2/25/2026 11:32:43 AM	134322	$144.00	Payment	Complete	
View	Request Refund	100350249450	2/25/2026 11:38:16 AM	47692054	$412.10	Payment	Complete	
View	Unavailable	71093002	2/25/2026 12:14:11 PM	03326631	$101.00	Credit	Complete	
View	Unavailable	71093027	2/25/2026 12:19:08 PM	133524	$2.40	Credit	Complete	
View	Request Refund	100350305996	2/25/2026 3:48:33 PM	SC8531	$54.00	Payment	Complete	
View	Request Refund	100350324236	2/25/2026 8:27:19 PM	134353	$369.00	Payment	Complete	
View	Request Refund	100350324240	2/25/2026 8:27:21 PM	134352	$282.00	Payment	Complete	
View	Request Refund	100350345877	2/26/2026 9:15:57 AM	132341	$479.70	Payment	Complete	
View	Request Refund	100350345885	2/26/2026 9:15:59 AM	132340	$167.70	Payment	Complete	
View	Request Refund	100350345889	2/26/2026 9:16:01 AM	132339	$297.70	Payment	Complete	
View	Request Refund	100350351197	2/26/2026 9:39:43 AM	134372	$182.00	Payment	Complete	
View	Request Refund	100350386407	2/26/2026 12:04:59 PM	129356	$180.00	Payment	Complete	
View	Request Refund	100350391221	2/26/2026 12:25:54 PM	132634	$795.20	Payment	Complete	
View	Request Refund	100350391222	2/26/2026 12:25:54 PM	132635	$216.70	Payment	Complete	
View	Request Refund	100350391223	2/26/2026 12:25:54 PM	130032	$288.60	Payment	Complete	
View	Request Refund	100350431014	2/26/2026 3:05:01 PM	134339	$257.00	Payment	Complete	
View	Request Refund	100350432652	2/26/2026 3:11:04 PM	134375	$282.00	Payment	Complete	
View	Request Refund	100350446850	2/26/2026 4:10:19 PM	134343	$159.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100350474702	2/27/2026 8:16:27 AM	127669	$481.00	Payment	Complete	RCC. 3/3/26
View	Request Refund	100350491043	2/27/2026 9:18:24 AM	132496	$307.70	Payment	Complete	3/3/26
View	Request Refund	100350517928	2/27/2026 10:43:49 AM	SC8534	$54.00	Payment	Complete	
View	Request Refund	100350562033	2/27/2026 12:58:06 PM	133639	$286.60	Payment	Complete	
View	Request Refund	100350591498	2/27/2026 2:21:44 PM	LT4534	$234.00	Payment	Complete	

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v24.11.13

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 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court, unless otherwise specified.** This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: 02/03/2026 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):

February 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 03/03/2026.

JUSTICE OF THE PEACE, PRECINCT 4

by J. Kertz
CLERK

FEES COLLECTED	
Credit Cards	19554.17
Cash Collected	3791.95
Checks, Money Orders	30445.25
TOTAL	53,791.37
Justice of the Peace Clerk initials	GR
Treasurer's Office Deputy initials	

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 4
ELLIS
02/01/2026 to 02/28/2026

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	2,225.00	25.00	001-0000-201300
30% LINEBARGER FEE	1,525.82	0.00	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	9,345.00	105.00	001-0000-270000
Consolidated Court Cost - $62	4,667.13	558.00	001-0000-280100
CCC	220.00	0.00	001-0000-280120
JSF	60.00	0.00	001-0000-280160
State Traffic Fine - $50	1,363.81	100.00	001-0000-280200
TRUANCY PREVENTION AND DIVERSION FUND	10.00	0.00	001-0000-280300
AFDPS	356.38	15.00	001-0000-280380
SEATBELT 50%	31.62	0.00	001-0000-290300
AFSO	45.00	30.00	001-0330-406580
OMNI DTO-2020	114.00	0.00	001-0540-200200
CERTIFIED COPIES	11.00	0.00	001-0540-400090
DEF. ADJ.	938.00	0.00	001-0540-400160
Trans Fine - $3	96.83	6.00	001-0540-400180
OMNI CO-2020	76.00	0.00	001-0540-400200
FINE	9,697.90	1,550.00	001-0540-400410
TIME PAYMENT FEE 15.00	15.00	0.00	001-0540-400600
TRANS. FEE	22.00	0.00	001-0540-400800
TRANSACTION ADMIN FEE	70.00	50.00	001-0540-400970
D.S.C.	40.00	0.00	001-0540-406660
DISMISSAL FINE 10.00	30.00	0.00	001-0540-409635
JUSTICE COURT SUPPORT FEE	11,125.00	125.00	001-0540-471000
CONSTABLE PRECINCT 2	180.00	0.00	001-0612-400150
WARRANT	100.00	0.00	001-0614-400140
CONSTABLE PRECINCT 4	8,975.00	0.00	001-0614-400150
Justice Court Tech - $4	321.11	36.00	015-0915-400840
Court Jury Fund - $0.10	7.53	0.90	017-0917-400840
JURY FEE	22.00	0.00	017-0917-406080
Courthouse Security Fund - $4.90	388.86	44.10	033-0933-406240
TPDF $5	376.38	45.00	061-0961-400840
LANGUAGE ACCESS FEE	1,335.00	15.00	131-0131-407540
	$53,791.37	**$2,705.00**	

RCPT# 96462 02/02/2026 02:31pm $270.40 JMEZA
CASE # 108755 **NAME:** GONZALEZ,NATALIE NICOLE **TICKET #** TXC252138807 **BALANCE:** 0.00

Cash	- $270.40	**MONETARY**			
AFDPS	4.94	**State Traffic Fine - $50**	49.40		
Consolidated Court Cost -	61.25	**Trans Fine - $3**	2.96		
Courthouse Security Fund	4.84	**TPDF $5**	4.94		
Justice Court Tech - $4	3.95	**Court Jury Fund - $0.10**	0.10		
FINE	32.00	**SEATBELT 50%**	31.62		
TRANS. FEE	2.00	**OMNI CO-2020**	4.00		
OMNI DTO-2020	6.00	**30% LINEBARGER FEE**	62.40		

RCPT# 96449 02/02/2026 07:53am $144.00 s.villarreal@elliscountytx.gov
CASE # LT4189 **NAME:** CROSS PROPERTY INVESTMENTS LLC C/O TEXAS MANAGEMEN

Check	- $144.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		
County Dispute Resolution	5.00	**Language Access Fund**	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 96450 02/02/2026 08:40am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11734 **NAME:** LVNV FUNDING LLC, vs. RICHMOND,ROBIN

Check	- $54.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		
County Dispute Resolution	5.00	**Language Access Fund**	3.00		

RCPT# 96451 02/02/2026 09:15am $22.00 JMEZA
CASE # SC9382 **NAME:** GALVAN,KIMBERLY vs. PARKER,JOHN

Check	- $22.00	**MONETARY**			
JURY FEE	22.00		0.00		

RCPT# 96452 02/02/2026 09:16am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11735 **NAME:** LVNV FUNDING, LLC, vs. ZIENTEK,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# 96453 02/02/2026 09:23am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11736 **NAME:** LVNV FUNDING LLC, vs. WILLIAMS,TORREY

Check	- $54.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		
County Dispute Resolution	5.00	**Language Access Fund**	3.00		

RCPT# 96454 02/02/2026 09:29am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11737 **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# 96455 02/02/2026 09:52am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11738 **NAME:** LVNV FUNDING, LLC, vs. DUFOE,BRITTANY

Check	- $54.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		
County Dispute Resolution	5.00	**Language Access Fund**	3.00		

RCPT# 96456 02/02/2026 09:58am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11739 **NAME:** LVNV FUNDING LLC, vs. ARNOLD,EDWARD 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# 96457 02/02/2026 10:15am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11740 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. CARTER,RANDY

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96458 02/02/2026 10:57am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11741 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JACKSON,SH

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96459 02/02/2026 11:07am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11742 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CAMPBELL,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# 96460 02/02/2026 12:29pm $2.25 JMEZA
CASE # DC2918 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MCINTYRE,J

Check -	$2.25	**MONETARY**	
CERTIFIED COPIES	2.25		0.00

RCPT# 96461 02/02/2026 01:36pm $144.00 EWALLACE
CASE # SC9393 **NAME:** MCDONALD,JACQUELINE vs. PEARSON,ACACIA

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# 96463 02/02/2026 02:56pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11743 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ANAYAIBARR

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96464 02/02/2026 03:06pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11744 **NAME:** LVNV FUNDING, LLC, vs. NEWMAN,KEVIN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96465 02/02/2026 03:11pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11745 **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# 96466 02/02/2026 03:17pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11746 **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# 96467 02/02/2026 03:23pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11747 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. MORENO,CARMEN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96468 02/02/2026 03:28pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11748 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. ASCENCIO,HECT

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96469 02/02/2026 03:38pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11749 **NAME:** HS FINANCIAL GROUP, LLC, vs. WILLIAMS,DORIAN X

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96470 02/02/2026 03:45pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11750 **NAME:** VELOCITY INVESTMENTS, LLC, vs. APPLON,JONNIFER

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96471 02/02/2026 03:55pm $180.00 EWALLACE
CASE # LT4173 **NAME:** RIDGEWAY VILLAGE, vs. BACON,AUSTIN

Check -	$180.00	**MONETARY**	
WRIT CONST. PCT. 4	175.00	**TRANSACTION ADMIN FEE**	5.00

RCPT# 96436 02/02/2026 06:44am $159.00 JMEZA
CASE # 108861 **NAME:** REZA HOLGUIN,JOCELYN **TICKET #** TXC254278801 **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# 96437 02/02/2026 06:44am $282.00 JMEZA
CASE # 108914 **NAME:** GILLEAN,COREY MAX **TICKET #** TXC254050781 **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# 96438 02/02/2026 06:44am $150.00 JMEZA
CASE # 108955 **NAME:** HOLLIER,BREANNA ALYSSA **TICKET #** TXC254492968 **BALANCE:** 216.00

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# 96439 02/02/2026 06:45am $229.00 JMEZA
CASE # 108951 NAME: ELLIOTT,AMY ELIZABETH TICKET # TXC264526415 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# 96440 02/02/2026 06:46am $144.00 JMEZA
CASE # 109006 NAME: CASTRILLO,PRESTON JAKE TICKET # TXC254414572 BALANCE: 202.00

Credit Card -	$144.00	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
D.S.C.	10.00		0.00

RCPT# 96441 02/02/2026 06:47am $100.00 JMEZA
CASE # 108973 NAME: NIENHUIS,MARK ROBERT TICKET # TXC254512801 BALANCE: 0.00

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

RCPT# 96442 02/02/2026 06:47am $144.00 JMEZA
CASE # 108976 NAME: OSORIO,JESIAH TICKET # TXC264520308 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# 96443 02/02/2026 06:48am $159.00 JMEZA
CASE # 108948 NAME: CASTILLO ORTIZ,JOSE MIGUE TICKET # TXC264525621 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# 96444 02/02/2026 06:49am $184.00 JMEZA
CASE # 108857 NAME: HALL,ALEXIS LASHAUN TICKET # TXC254279297 BALANCE: 187.00

Credit Card -	$184.00	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	103.00		0.00

RCPT# 96445 02/02/2026 06:50am $200.00 JMEZA
CASE # 108724 NAME: MEJORADO,JASON TICKET # TX79899DSUFY BALANCE: 410.00

Credit Card -	$200.00	MONETARY	
FINE	198.00	TRANS. FEE	2.00

RCPT# 96446 02/02/2026 06:51am $229.00 JMEZA
CASE # 108971 **NAME:** MORIN,JOSEPH AUSTIN **TICKET #** TXC254501856 **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# 96447 02/02/2026 06:52am $234.00 JMEZA
CASE # LT4187 **NAME:** KALASKAR,SAEE vs. LARROQUE,SARAH

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# 96448 02/02/2026 06:52am $144.00 JMEZA
CASE # LT4188 **NAME:** KNIGHT,LISA L vs. KNIGHT,BRETT C

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# 96478 02/03/2026 08:18am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11751 **NAME:** LVNV FUNDING LLC, vs. BUCKLEY,ROBERT

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96479 02/03/2026 08:23am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11752 **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# 96480 02/03/2026 08:29am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11753 **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

RCPT# 96481 02/03/2026 08:35am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11754 **NAME:** LVNV FUNDING LLC, vs. GILMORE,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# 96482 02/03/2026 08:40am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11755 **NAME:** LVNV FUNDING LLC, vs. CASTELLANO,LEONARD

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96483 02/03/2026 08:45am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11756 **NAME:** LVNV FUNDING LLC, vs. WILLIAMS,JENNIFER

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96484 02/03/2026 08:50am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11757 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GURRUSQUIETA,F

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96485 02/03/2026 09:46am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11758 **NAME**: VELOCITY INVESTMENTS LLC, vs. ERVIN,DONNIE

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96486 02/03/2026 10:01am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11759 **NAME**: CITIBANK N.A., vs. ROBINSON,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

RCPT# 96487 02/03/2026 10:24am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11760 **NAME**: TD BANK USA, N.A., vs. VINSON,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# 96488 02/03/2026 10:30am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11761 **NAME**: LVNV FUNDING, LLC, vs. VICK,MORGAN

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96489 02/03/2026 10:36am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11762 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC , vs. JACKMAN 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# 96490 02/03/2026 10:41am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11763 **NAME**: LVNV FUNDING, LLC , vs. ALEXANDER,RONDA

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96491 02/03/2026 10:46am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11764 **NAME**: VELOCITY INVESTMENTS LLC, vs. CLARK,TREVONNE

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96492 02/03/2026 10:51am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11765 **NAME**: VELOCITY INVESTMENTS LLC, vs. PATTYN,JODY

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96493 02/03/2026 11:02am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11766 **NAME:** CAPITAL ONE, N.A. , vs. BALDWIN,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

RCPT# 96494 02/03/2026 11:08am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11767 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILLIAMS,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# 96495 02/03/2026 11:13am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11768 **NAME:** JPMORGAN CHASE BANK, N.A., vs. STILLWELL,HILARY 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# 96496 02/03/2026 11:24am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11769 **NAME:** VELOCITY INVESTMENTS, LLC, vs. TREVINO JR,HORACIO

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96472 02/03/2026 07:23am $129.00 JMEZA
CASE # 109049 **NAME:** RODRIGUEZ TORRES,SANTOS A **TICKET #** TXC254366458 **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# 96473 02/03/2026 07:23am $129.00 JMEZA
CASE # 108969 **NAME:** MEJIA,MELVIN ADONAY **TICKET #** TXC264520294 **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# 96474 02/03/2026 07:24am $192.00 JMEZA
CASE # 108970 **NAME:** MEJIA,MELVIN ADONAY **TICKET #** TXC264520294 **BALANCE:** 0.00

Credit Card -	$192.00	**MONETARY**	
AFDPS	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINE	58.00		0.00

RCPT# 96475 02/03/2026 07:25am $129.00 JMEZA
CASE # 109059 **NAME:** ZAMBRANO JIMENEZ,JUAN RAM **TICKET #** TXC264497958 **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# 96476 02/03/2026 07:25am $192.00 JMEZA
CASE # 109035 **NAME:** LOREDO SILVA,FRANCISCO JA **TICKET #** TXC264497962 **BALANCE:** 0.00

Credit Card -	$192.00	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	58.00		0.00

RCPT# 96477 02/03/2026 07:26am $54.00 JMEZA
CASE # SC9392 **NAME:** STEVENS,BRANDON vs. TITAN READY MIX, LP,

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# 96497 02/04/2026 10:34am $129.00 JMEZA
CASE # 109044 **NAME:** PEREZYANEZ,DAISY ESMERELD **TICKET #** TXC264622480 **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# 96498 02/04/2026 02:42pm $144.00 EWALLACE
CASE # LT4190 **NAME:** GAUGHAN,CLAUDIA vs. PURYEAR,BRIAN

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# 96499 02/04/2026 03:30pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11770 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. MCGEE,JAMES

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96500 02/04/2026 03:36pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11771 **NAME:** LVNV FUNDING LLC, vs. HOLLIS,GERI

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96501 02/04/2026 03:43pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11772 **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# 96502 02/04/2026 03:49pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11773 **NAME:** LVNV FUNDING LLC, vs. RAINEY,DANIEL 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# 96503 02/04/2026 03:54pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11774 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DUGAS,COREY

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96526 02/05/2026 01:42pm $498.80 s.villarreal@elliscountytx.gov
CASE # 098043 NAME: WALKER,DERRICK DEWAYNE TICKET # TX58XG0SLVC0 BALANCE: 0.00

Cash -	$498.80	MONETARY	
AFDPS	5.00	C.H.S.	4.00
TRANS. FEE	2.00	JPTECH	4.00
CCC	40.00	JSF	6.00
JURY REIMB FEE	4.00	T.F.C	3.00
INDIGENT DEFENSE FUND	2.00	TRUANCY PREVENTION AND DI	2.00
FINE	304.00	30% LINEBARGER FEE	112.80
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 96527 02/05/2026 01:43pm $296.00 s.villarreal@elliscountytx.gov
CASE # 098042 NAME: WALKER,DERRICK DEWAYNE TICKET # TX58XG0SLVC0 BALANCE: 0.00

Cash -	$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# 96537 02/05/2026 03:52pm $144.00 s.villarreal@elliscountytx.gov
CASE # LT4191 NAME: JOHN BLOOM FOR 204S6TH LLC, vs. MERKER,SEAN ROBERT

Cash -	$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96504 02/05/2026 08:06am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11776 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# 96505 02/05/2026 08:13am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11777 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GREESON,SHARO

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96506 02/05/2026 08:20am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11778 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JENKINS,ALISA

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96507 02/05/2026 08:28am $54.00 s.villarreal@elliscountytx.gov

CASE # DC11779 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. WILSON,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# 96508 02/05/2026 08:40am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11780 **NAME:** AXIOM ACQUISITION VENTURES, LLC, vs. SMITH,SECRETT

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96509 02/05/2026 08:55am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11781 **NAME:** REGIONS BANK AS SUCCESSOR BY MERGER TO ENERBANK US

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96510 02/05/2026 09:02am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11782 **NAME:** TD BANK USA, N.A., vs. LAWRENCE,ARLES 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# 96511 02/05/2026 09:20am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11783 **NAME:** VELOCITY INVESTMENTS LLC, vs. MAYBERRY,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# 96512 02/05/2026 09:30am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11784 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. FESSENDEN,NAT

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96513 02/05/2026 09:38am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11785 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. ROBINSON,JAVA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96514 02/05/2026 09:48am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11786 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. MCMAHAN,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# 96515 02/05/2026 10:00am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11787 **NAME:** CAPITAL ONE, N.A., vs. EVANS,SAMUEL 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# 96516 02/05/2026 10:43am $54.00 s.villarreal@elliscountytx.gov

CASE # DC11788 **NAME**: CAPITAL ONE, N.A., vs. MCLEOD,JUSTIN 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# 96517 02/05/2026 10:51am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11789 **NAME**: SYNCHRONY BANK, vs. BELL,WILLIE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96518 02/05/2026 10:58am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11790 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MCDONALD,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# 96519 02/05/2026 11:04am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11791 **NAME**: PORTFOLIO ASSOCIATES, LLC, vs. JOHNSON,DEXTER

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96520 02/05/2026 11:10am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11792 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JOHNSON,DE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96521 02/05/2026 11:55am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11793 **NAME**: PORTFOLIO ASSOCIATES, LLC, vs. MCMAHAN,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# 96522 02/05/2026 12:08pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11794 **NAME**: MIDLAND CREDIT MANAGEMENT, INC., vs. SEARCY,HERMAN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96523 02/05/2026 12:13pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11795 **NAME**: MIDLAND CREDIT MANAGEMENT, INC., vs. HAMILTON,TAMI

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96524 02/05/2026 12:19pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11796 **NAME**: MIDLAND CREDIT MANAGEMENT, INC., vs. HENSON,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# 96525 02/05/2026 12:50pm $54.00 s.villarreal@elliscountytx.gov

CASE # DC11775 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SEGURA,BRI

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96528 02/05/2026 02:26pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11797 **NAME**: ALLY BANK, vs. CHESBROUGH,COLIN 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# 96529 02/05/2026 02:41pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11798 **NAME**: ALLY BANK, vs. JOHNSTON,SUE 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# 96530 02/05/2026 02:48pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11799 **NAME**: VELOCITY INVESTMENTS, LLC, vs. JONES,WINIFRED

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96531 02/05/2026 03:03pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11800 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BAUGUS,TAN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96533 02/05/2026 03:21pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11801 **NAME**: MIDLAND CREDIT MANAGEMENT, INC., vs. EARLS,RODERIC

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96534 02/05/2026 03:29pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11802 **NAME**: VELOCITY INVESTMENTS, LLC, vs. GARCIA,RAYMOND

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96535 02/05/2026 03:38pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11803 **NAME**: CITIBANK N.A., vs. GROCE,ROBIN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96536 02/05/2026 03:42pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11804 **NAME**: LVNV FUNDING LLC, vs. PHAM,NHAT

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96532 02/05/2026 03:16pm $234.00 EWALLACE

CASE # SC9394 **NAME:** GREWAL,RAJINDER vs. BILLET STOP, LLC,

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# 96547 02/06/2026 08:38am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11805 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HENSON,MON

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96548 02/06/2026 09:22am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11806 **NAME:** VELOCITY INVESTMENTS, LLC, vs. COLLIER,MARCUS

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96549 02/06/2026 09:31am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11807 **NAME:** VELOCITY INVESTMENTS, LLC, vs. LIGHTNER,KERVIN

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96550 02/06/2026 09:37am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11808 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. KIRBY,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# 96551 02/06/2026 09:46am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11809 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. GONZALEZ,JOSU

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96552 02/06/2026 09:52am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11810 **NAME:** ALLY BANK, vs. PACE,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# 96553 02/06/2026 09:57am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11811 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SUMMERS,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

RCPT# 96554 02/06/2026 10:03am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11812 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. OHAKAM,JES

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96555 02/06/2026 10:07am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11813 **NAME:** LVNV FUNDING LLC, vs. POWELL,JASMINE 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# 96556 02/06/2026 10:13am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11814 **NAME:** VELOCITY INVESTMENTS, LLC, 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# 96557 02/06/2026 10:18am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11815 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. BELL,WILLIE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96558 02/06/2026 10:54am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11816 **NAME:** LVNV FUNDING, LLC, vs. JACKSON,ROBIN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96559 02/06/2026 10:59am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11817 **NAME:** CITIBANK N.A., vs. WOOD,ROBERT 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# 96560 02/06/2026 11:05am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11818 **NAME:** TD BANK USA, N.A., vs. GONZALEZ,STARLA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96561 02/06/2026 11:11am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11819 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. SOTO,SOL

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96562 02/06/2026 11:25am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11820 **NAME:** VELOCITY INVESTMENTS LLC, vs. THOMPSON,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# 96563 02/06/2026 11:35am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11821 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MONTEAGUDO

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96564 02/06/2026 11:40am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11822 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILLIAMS,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# 96565 02/06/2026 11:42am $144.00 EWALLACE
CASE # LT4195 **NAME:** TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96566 02/06/2026 11:45am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11823 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BROWN,JAME

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96567 02/06/2026 11:51am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11824 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. HAWKINS,JAMAY

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96568 02/06/2026 11:56am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11825 **NAME:** VELOCITY INVESTMENTS, LLC, vs. GUEVARA,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# 96569 02/06/2026 12:04pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11826 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BONNER,CHA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96570 02/06/2026 12:05pm $144.00 EWALLACE
CASE # LT4196 **NAME:** SECRETARY, UNITED STATES DEPARTMENT OF AGRICULTURE

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# 96571 02/06/2026 12:15pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11827 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROGERS,CAN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96572 02/06/2026 12:20pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11828 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JONES,LORA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96573 02/06/2026 12:28pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11829 **NAME:** LVNV FUNDING, LLC, vs. GORMAN,KRISTI

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96574 02/06/2026 12:35pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11830 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BROWN,KEON

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96575 02/06/2026 12:40pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11831 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DUNCAN,JOR

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96576 02/06/2026 12:49pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11832 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. REID,TRACH

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96577 02/06/2026 12:55pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11833 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KLOS,MARIA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96578 02/06/2026 01:02pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11834 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROBERTS,DE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96579 02/06/2026 01:07pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11835 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. STERNS,DEE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96580 02/06/2026 01:13pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11836 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HATCHEL,JA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96581 02/06/2026 01:38pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11837 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FLORES,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# 96582 02/06/2026 01:44pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11838 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MILHOLEN,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# 96583 02/06/2026 01:50pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11839 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BURDINE,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# 96584 02/06/2026 01:55pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11840 NAME: PCA ACQUISITIONS V, 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# 96585 02/06/2026 02:01pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11841 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RODRIGUEZ,

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96586 02/06/2026 02:10pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11842 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LOPEZ aka LUI

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96587 02/06/2026 02:15pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11843 NAME: LVNV FUNDING, LLC, vs. JACKSON,ROBIN

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96588 02/06/2026 02:25pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11844 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WEST JR,CE

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96589 02/06/2026 02:30pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11845 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JONES,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

RCPT# 96590 02/06/2026 02:36pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11846 NAME: CKS PRIME INVESTMENTS, LLC, 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

RCPT# 96591 02/06/2026 02:50pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11847 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DELVECCHIO

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96592 02/06/2026 02:56pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11848 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# 96593 02/06/2026 03:03pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11849 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# 96538 02/06/2026 07:51am $409.10 JMEZA
CASE # 107014 NAME: LAWSON,ANGEL KRISTIAN TICKET # TXC231193946 BALANCE: 0.00

Credit Card -	$409.10	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	173.00	30% LINEBARGER FEE	92.10
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 96539 02/06/2026 07:52am $281.00 JMEZA
CASE # 108982 NAME: RUEDA GARCIA,ISIDRO TICKET # TXC254511131 BALANCE: 0.00

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

RCPT# 96540 02/06/2026 07:53am $229.00 JMEZA
CASE # 109036 NAME: MCCULLOUGH,CHRISTIAN BLAK TICKET # TXC264564799 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# 96541 02/06/2026 07:53am $369.00 JMEZA
CASE # 108846 NAME: AGUILAR,CHRISTOPHER JR TICKET # TXC254279471 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# 96542 02/06/2026 07:55am $310.70 JMEZA
CASE # 105258 NAME: SPIVEY,MELISSA LEEANN TICKET # TX662F0CBG8D BALANCE: 0.00

Credit Card -	$310.70	MONETARY	

AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00	OMNI DTO-2020	6.00
OMNI CO-2020	4.00	30% LINEBARGER FEE	71.70

RCPT# 96543 02/06/2026 07:56am $150.00 JMEZA
CASE # 108855 NAME: GRIMES,SHA-TARI JORDAE TICKET # TXC254291981 BALANCE: 88.00

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

RCPT# 96544 02/06/2026 07:56am $129.00 JMEZA
CASE # 108924 NAME: MENDIETA HERNANDEZ,EDUARD TICKET # TXV252112284 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# 96545 02/06/2026 07:57am $581.00 JMEZA
CASE # 108923 NAME: MENDIETA HERNANDEZ,EDUARD TICKET # TXV252112284 BALANCE: 0.00

Credit Card -	$581.00	MONETARY	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	500.00		0.00

RCPT# 96546 02/06/2026 08:00am $159.00 JMEZA
CASE # 108913 NAME: FLORES,JENIFER LIZETH TICKET # TXC254435266 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# 96597 02/09/2026 10:56am $217.70 EWALLACE
CASE # 108639 NAME: RODRIGUEZ RAMIREZ,JUAN MA TICKET # TXC253827587 BALANCE: 0.00

Cash -	$217.70	MONETARY	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	48.00	30% LINEBARGER FEE	38.70
WARRANT	50.00		0.00

RCPT# 96598 02/09/2026 10:57am $419.20 EWALLACE
CASE # 108640 NAME: RODRIGUEZ RAMIREZ,JUAN MA TICKET # TXC253827587 BALANCE: 0.00

Cash -	$419.20	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	150.00	30% LINEBARGER FEE	85.20
WARRANT	50.00		0.00

RCPT# 96620 02/09/2026 03:38pm $129.00 EWALLACE
CASE # 109081 NAME: AVILA PROA,RENE JHARETTE TICKET # TXC264520337 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# 96605 02/09/2026 01:09pm $144.00 EWALLACE
CASE # LT4197 **NAME**: SN DFW LLC, vs. ROSEMAN AND ALL OTHER OCCUPANTS,GA

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# 96606 02/09/2026 01:47pm $234.00 EWALLACE
CASE # LT4198 **NAME**: MIDLOTHIAN WEST, LLC, vs. ROBINSON,RAVON

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# 96607 02/09/2026 02:17pm $144.00 JMEZA
CASE # LT4199 **NAME**: STONEHAWK HENLEY LP DBA THE HENLEY, vs. DAVLIN, AN

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96608 02/09/2026 02:24pm $234.00 JMEZA
CASE # LT4200 **NAME**: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL , vs.

Check -	$234.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00	**CONSTABLE PRECINCT 4**	90.00

RCPT# 96609 02/09/2026 02:29pm $144.00 JMEZA
CASE # LT4201 **NAME**: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL , vs.

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96610 02/09/2026 02:35pm $144.00 JMEZA
CASE # LT4202 **NAME**: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96611 02/09/2026 02:38pm $144.00 JMEZA
CASE # LT4203 **NAME**: MIDLOTHIAN APT OWNER, LLC, vs. MARTINEZ, 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# 96612 02/09/2026 02:43pm $144.00 JMEZA
CASE # LT4204 **NAME**: MIDLOTHIAN APT OWNER, LLC, vs. MORALES, AND ALL OT

Check -	$144.00	**MONETARY**	

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96613 02/09/2026 02:52pm $144.00 JMEZA
CASE # LT4206 NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN , vs

Check -	$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96614 02/09/2026 03:01pm $144.00 EWALLACE
CASE # LT4207 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. WASHINGTON

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# 96615 02/09/2026 03:01pm $144.00 JMEZA
CASE # LT4205 NAME: TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,

Check -	$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96616 02/09/2026 03:02pm $234.00 EWALLACE
CASE # LT4208 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. MAJORS,MAL

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# 96617 02/09/2026 03:03pm $144.00 EWALLACE
CASE # LT4209 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. GIVANS AND AL

Check -	$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96618 02/09/2026 03:04pm $144.00 EWALLACE
CASE # LT4210 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. SALAZAR AND A

Check -	$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96619 02/09/2026 03:04pm $144.00 EWALLACE
CASE # LT4211 NAME: PALLADIUM GLENN HEIGHTS, vs. WEST AND ALL OTHER OC

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# 96594 02/09/2026 10:17am $144.00 EWALLACE
CASE # LT4194 NAME: THE PARK AT HERITAGE HILLS, vs. BRADLEY AND ALL OT

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# 96595 02/09/2026 10:18am $144.00 EWALLACE
CASE # LT4193 NAME: THE PARK AT HERITAGE HILLS, vs. SNIDER AND ALL OTH

Credit Card -	$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96596 02/09/2026 10:19am $144.00 EWALLACE
CASE # LT4192 NAME: THE PARK AT HERITAGE HILLS, vs. WASHINGTON AND ALL

Credit Card -	$144.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96599 02/09/2026 11:51am $369.00 JMEZA
CASE # 108880 NAME: MALLARINO VIANA,AMILCAR E TICKET # TXC254145987 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# 96600 02/09/2026 11:51am $604.00 JMEZA
CASE # 109054 NAME: SNELLING,NICHOLAS ROBERT TICKET # S013997 BALANCE: 0.00

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

RCPT# 96601 02/09/2026 11:52am $229.00 JMEZA
CASE # 109053 NAME: SNELLING,NICHOLAS ROBERT TICKET # S013997 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# 96602 02/09/2026 11:53am $284.00 JMEZA
CASE # 108822 NAME: MIRAMONTES RUVALCABA,ESTE TICKET # TXC254113751 BALANCE: 0.00

Credit Card -	$284.00	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	150.00		0.00

RCPT# 96603 02/09/2026 11:54am $129.00 JMEZA
CASE # 109014 NAME: CAMARILLO,JOSE ISMAEL TICKET # TXC254023041 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# 96604 02/09/2026 11:55am $54.00 JMEZA
CASE # SC9395 **NAME:** LEGERE,KURT vs. GARZA,MYRA Y.

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# 96621 02/10/2026 08:47am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11850 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WHITESIDE,

Check	- $54.00	**MONETARY**		
State Consolidated Civil	21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution	5.00	**Language Access Fund**		3.00

RCPT# 96622 02/10/2026 08:57am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11851 **NAME:** CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check	- $54.00	**MONETARY**		
State Consolidated Civil	21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution	5.00	**Language Access Fund**		3.00

RCPT# 96623 02/10/2026 09:04am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11852 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CHOICE,ANT

Check	- $54.00	**MONETARY**		
State Consolidated Civil	21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution	5.00	**Language Access Fund**		3.00

RCPT# 96624 02/10/2026 09:10am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11853 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LEMON,NYSH

Check	- $54.00	**MONETARY**		
State Consolidated Civil	21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution	5.00	**Language Access Fund**		3.00

RCPT# 96625 02/10/2026 09:40am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11854 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RUSSELL,PH

Check	- $54.00	**MONETARY**		
State Consolidated Civil	21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution	5.00	**Language Access Fund**		3.00

RCPT# 96626 02/10/2026 09:52am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11855 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. YOUNG,SHEL

Check	- $54.00	**MONETARY**		
State Consolidated Civil	21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution	5.00	**Language Access Fund**		3.00

RCPT# 96627 02/10/2026 10:06am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11856 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JOHNSTON,Z

Check	- $54.00	**MONETARY**		
State Consolidated Civil	21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution	5.00	**Language Access Fund**		3.00

RCPT# 96628 02/10/2026 10:12am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11857 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SIMMONS,MI

Check	- $54.00	**MONETARY**		
State Consolidated Civil	21.00	**Justice Court Support Fun**		25.00

County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96629 02/10/2026 10:27am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11858 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PRITCHETT,

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96630 02/10/2026 10:32am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11859 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CALENDER,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# 96631 02/10/2026 10:38am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11860 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HERNANDEZ,

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96632 02/10/2026 10:38am $144.00 JMEZA
CASE # LT4212 **NAME:** BLC TEXANA PECAN JV, LP, A/K/A AND D/B/A PECAN ACR

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# 96633 02/10/2026 10:40am $144.00 JMEZA
CASE # LT4213 **NAME:** BLC TEXANA PECAN JV, LP, A/K/A AND D/B/A PECAN ACR

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# 96634 02/10/2026 10:42am $144.00 JMEZA
CASE # LT4214 **NAME:** BLC TEXANA PECAN JV, LP, A/K/A AND D/B/A PECAN ACR

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# 96635 02/10/2026 10:43am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11861 **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# 96636 02/10/2026 10:44am $144.00 JMEZA
CASE # LT4215 **NAME:** BLC TEXANA PECAN JV, LP, A/K/A AND D/B/A PECAN ACR

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# 96637 02/10/2026 10:49am $54.00 s.villarreal@elliscountytx.gov

CASE # DC11862 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DEVAULT,ME

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96638 02/10/2026 10:57am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11863 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HAMMAD,AHA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96639 02/10/2026 11:01am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11864 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. NUGENT,CAN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96640 02/10/2026 11:10am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11865 **NAME**: CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE, N.

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96641 02/10/2026 11:16am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11866 **NAME**: BANK OF AMERICA, N.A., vs. FUENTES DE LOS REYES,HE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96642 02/10/2026 11:31am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11867 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ETIENNE,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# 96643 02/10/2026 11:40am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11868 **NAME**: BAYVIEW SOLUTIONS, LLC, vs. POLK,MARIAN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96644 02/10/2026 11:46am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11869 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SAMANIEGO,

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96645 02/10/2026 11:52am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11870 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BERNARD,SA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96646 02/10/2026 12:00pm $54.00 s.villarreal@elliscountytx.gov

CASE # DC11871 **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# 96647 02/10/2026 12:04pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11872 **NAME:** SPRING OAKS CAPITAL SPV, LLC, vs. MONARREZ,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# 96648 02/10/2026 12:12pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11873 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. BERLANGA,DANIE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96649 02/10/2026 12:19pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11874 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SCOTT,TYLF

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96650 02/10/2026 12:31pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11875 **NAME:** CITIBANK, N.A., vs. ERVING,SHAVARIUS F

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96651 02/10/2026 12:41pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11876 **NAME:** CITIBANK, N.A., vs. RAMIREZ,SALVADOR

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96652 02/10/2026 12:47pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11877 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BROWN,RAYM

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96653 02/10/2026 12:54pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11878 **NAME:** CITIBANK, N.A., vs. HANSON,MARLYN F

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96655 02/10/2026 12:58pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11879 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. CABALLERO,MARK

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96656 02/10/2026 01:05pm $54.00 s.villarreal@elliscountytx.gov

CASE # DC11880 **NAME**: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96657 02/10/2026 01:11pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11881 **NAME**: TD BANK USA, N.A., vs. GONZALES,JASON 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# 96658 02/10/2026 01:16pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11882 **NAME**: MIDLAND CREDIT MANAGEMENT, INC., vs. PEREZ,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# 96659 02/10/2026 01:53pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11883 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MCDONALD,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# 96660 02/10/2026 02:02pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11884 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ARGUMANIZ,

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96661 02/10/2026 02:14pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11885 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. COX,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# 96662 02/10/2026 02:20pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11886 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. REYES RODR

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96654 02/10/2026 12:57pm $257.00 JMEZA
CASE # 109058 **NAME**: WOLFE,SUSAN MARIE **TICKET #** TXC264608547 **BALANCE**: 0.00

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

RCPT# 96679 02/11/2026 10:01am $144.00 EWALLACE
CASE # 109070 **NAME**: FREEMAN,ISSAC LOREN JAMES **TICKET #** S017203 **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 $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
D.S.C.	10.00		0.00

RCPT# 96664 02/11/2026 08:31am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11887 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SMITH,SECR

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96665 02/11/2026 08:48am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11888 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. REYNOLDS,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# 96666 02/11/2026 08:53am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11889 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PRICE,BRYS

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96667 02/11/2026 09:02am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11890 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SCOTT,ANDR

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96668 02/11/2026 09:07am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11891 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. LOKEN,GARRY

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96669 02/11/2026 09:28am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11892 **NAME:** DNF ASSOCIATES LLC, vs. EMBRY,DOUGLAS

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96675 02/11/2026 09:40am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11893 **NAME:** REPUBLIC FINANCE LLC, vs. YEARGIN,PAMELA 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# 96677 02/11/2026 09:46am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11894 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. LAMBO,OLADIPU

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96678 02/11/2026 09:54am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11895 **NAME:** BANK OF AMERICA, N.A., vs. CORRELL,MELISSA 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# 96680 02/11/2026 10:10am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11896 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. WADE,CONSTANC

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96681 02/11/2026 10:16am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11897 **NAME:** BANK OF AMERICA, N.A., vs. CORRELL,MELISSA 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# 96682 02/11/2026 10:25am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11898 **NAME:** BANK OF AMERICA, N.A., vs. CORRELL,MELISSA 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# 96683 02/11/2026 10:53am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11899 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. SUMMERS,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# 96684 02/11/2026 11:01am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11900 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. COLLINS,JAMIE

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96685 02/11/2026 11:14am $180.00 EWALLACE
CASE # LT4168 **NAME:** PALLADIUM GLENN HEIGHTS, vs. FISHER AND ALL OTHER

Check	- $180.00	**MONETARY**	
WRIT CONST. PCT. 4	175.00	**TRANSACTION ADMIN FEE**	5.00

RCPT# 96686 02/11/2026 11:25am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11901 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC , vs. SHELLEY,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# 96687 02/11/2026 11:33am $180.00 EWALLACE
CASE # LT4169 **NAME:** PALLADIUM GLENN HEIGHTS, vs. HALLMAN AND ALL OTHER

Check	- $180.00	**MONETARY**	
WRIT CONST. PCT. 4	175.00	**TRANSACTION ADMIN FEE**	5.00

RCPT# 96688 02/11/2026 11:34am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11902 **NAME:** TD BANK USA, N.A., vs. GIBSON,GERALD 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# 96689 02/11/2026 11:40am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11903 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. POINTER,JADAS

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96690 02/11/2026 11:48am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11904 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. FLETCHER,NICH

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96691 02/11/2026 12:13pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11905 **NAME:** ONEMAIN FINANCIAL GROUP, LLC AS SERVICER FOR ("ASF

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96692 02/11/2026 12:27pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11906 **NAME:** ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. LUCAS,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# 96693 02/11/2026 12:32pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11907 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. JACOBS,WHITNEY

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96694 02/11/2026 12:36pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11908 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MOSLEY,JAS

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96695 02/11/2026 12:45pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11909 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WEBB,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# 96696 02/11/2026 12:51pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11910 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. MARTIN,MARKYSH

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96697 02/11/2026 12:58pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11911 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. CANTU,PATRICK

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00

County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96698 02/11/2026 01:05pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11912 **NAME:** PORTFOLIO ASSOCIATES, LLC, vs. GONZALEZ,SARAH V

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96699 02/11/2026 01:09pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11913 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. DE LOS SANTOS,

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96663 02/11/2026 07:48am $159.00 TACUNA
CASE # 109086 **NAME:** CARDER,TIMOTHY ALLEN **TICKET #** TXC264601390 **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# 96670 02/11/2026 09:36am $219.70 JMEZA
CASE # 108537 **NAME:** ORONA,BEATRICE **TICKET #** TXC253446721 **BALANCE:** 0.00

Credit Card -	$219.70	**MONETARY**	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	78.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	50.70

RCPT# 96671 02/11/2026 09:36am $310.70 JMEZA
CASE # 108536 **NAME:** ORONA,BEATRICE **TICKET #** TXC253446721 **BALANCE:** 0.00

Credit Card -	$310.70	**MONETARY**	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	71.70

RCPT# 96672 02/11/2026 09:37am $512.00 JMEZA
CASE # 108538 **NAME:** ORONA,BEATRICE **TICKET #** TXC253446721 **BALANCE:** 0.00

Credit Card -	$512.00	**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	431.00		0.00

RCPT# 96673 02/11/2026 09:38am $129.00 JMEZA
CASE # 108980 **NAME:** QUIROA OROZCO,HERMAN RODE **TICKET #** TXC254442650 **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# 96674 02/11/2026 09:39am $229.00 JMEZA

CASE # 108979 **NAME:** QUIROA OROZCO,HERMAN RODE **TICKET #** TXC254442650 **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# 96676 02/11/2026 09:40am $234.00 JMEZA
CASE # SC9396 **NAME:** MINT EXTERIORS, LLC, vs. TABORSKY,TIM

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# 96704 02/12/2026 09:44am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11932 **NAME:** SPRING OAKS CAPITAL SPV, LLC, vs. ELLIS,AMANDA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96705 02/12/2026 09:58am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11933 **NAME:** LVNV FUNDING, LLC, vs. RODRIGUEZ,MONIQUE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96706 02/12/2026 10:02am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11934 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. MEDLOCK,CARLTO

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96707 02/12/2026 10:10am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11935 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. AGUIRRE,CINDIE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96708 02/12/2026 10:17am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11936 **NAME:** SPRING OAKS CAPITAL SPV, LLC, vs. MOLDOVAN,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# 96709 02/12/2026 10:21am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11937 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. JONES,SHANA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96710 02/12/2026 10:22am $144.00 EWALLACE
CASE # LT4216 **NAME:** SECRETARY OF THE U.S. DEPARTMENT OF VETERANS AFFAI

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# 96711 02/12/2026 10:29am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11938 **NAME:** CROWN ASSET MANAGEMENT, LLC, vs. MATTHEWS,VALERIE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96712 02/12/2026 10:36am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11939 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. RIDDLE,JANET 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# 96713 02/12/2026 10:42am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11940 **NAME:** LVNV FUNDING, LLC, vs. ROGERS,MAURICE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96714 02/12/2026 10:47am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11941 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. BROWN,SACHIKO

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96715 02/12/2026 10:52am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11942 **NAME:** CAPITAL ONE, N.A. , vs. LOONEY,JAMES

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96716 02/12/2026 10:57am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11943 **NAME:** LVNV FUNDING, LLC, vs. JORDAN,KRISTI

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96717 02/12/2026 11:02am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11944 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. FOFANAH,SADIAT

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96718 02/12/2026 11:12am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11945 **NAME:** JEFFERSON CAPITAL SYSTEMS Llc, vs. MARTIN Iii,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# 96719 02/12/2026 11:18am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11946 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. ANDREW,AIRRION

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00

County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96720 02/12/2026 11:40am $144.00 EWALLACE
CASE # LT4217 **NAME**: FKH SFR PROPCO H, L.P., vs. FISHER-OGLESBY AND ALL

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96721 02/12/2026 01:48pm $54.00 EWALLACE
CASE # SC9397 **NAME**: NEBRASKA FURNITURE MART, INC., vs. MORRIS,MARY

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96722 02/12/2026 02:22pm $54.00 EWALLACE
CASE # DC11931 **NAME**: INDEPENDANCE CAPITAL RECOVERY, LLC (ICR), vs. COLL

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96723 02/12/2026 02:45pm $54.00 EWALLACE
CASE # DC11930 **NAME**: INDEPENDENCE CAPITAL RECOVERY, LLC (ICR), vs. WOLO

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96724 02/12/2026 02:56pm $54.00 EWALLACE
CASE # DC11929 **NAME**: INDEPENDENCE CAPITAL RECOVERY, LLC (ICR), vs. NYAN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96725 02/12/2026 03:20pm $54.00 EWALLACE
CASE # DC11928 **NAME**: MIDLAND CREDIT MANAGEMENT, INC., vs. WHITE,GIANTE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96726 02/12/2026 03:34pm $54.00 EWALLACE
CASE # DC11927 **NAME**: MIDLAND CREDIT MANAGEMENT, INC., vs. DECKARD,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# 96727 02/12/2026 03:53pm $54.00 EWALLACE
CASE # DC11926 **NAME**: MIDLAND CREDIT MANAGEMENT, INC., vs. ROBINSON,WEND

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96700 02/12/2026 08:07am $182.00 JMEZA
CASE # 109095 **NAME**: HILL,HAYDEN PRESLEY **TICKET #** TXC264604808 **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. Fine	48.00		0.00

RCPT# 96701 02/12/2026 08:08am $447.20 JMEZA
CASE # 108674 NAME: MCCRARY,MASON LEE TICKET # TXC253855169 BALANCE: 0.00

Credit Card -	$447.20	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	200.00	30% LINEBARGER FEE	103.20
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 96702 02/12/2026 08:09am $129.00 JMEZA
CASE # 109047 NAME: PRUITT,GARRETT MCCLAINE TICKET # TXC264564492 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# 96703 02/12/2026 08:10am $282.00 JMEZA
CASE # 109043 NAME: PARKS,RYAN LYLE TICKET # TXC264540400 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# 96732 02/13/2026 10:36am $210.00 JMEZA
CASE # 109071 NAME: GARZA,RIO ABEL TICKET # S013410 BALANCE: 0.00

Dismissal -	$210.00	NON-MONETARY	
AFSO	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	76.00		0.00

RCPT# 96728 02/13/2026 09:25am $54.00 EWALLACE
CASE # DC11925 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CLEAVER,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

RCPT# 96730 02/13/2026 10:32am $54.00 EWALLACE
CASE # DC11924 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MCCONNELL,HALE

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96734 02/13/2026 10:51am $54.00 EWALLACE
CASE # DC11923 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. COPPOCK,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# 96735 02/13/2026 11:08am $54.00 EWALLACE
CASE # DC11922 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. BARBA,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# 96736 02/13/2026 11:48am $54.00 EWALLACE
CASE # DC11921 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LAWRENCE,BRAN

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96737 02/13/2026 11:58am $54.00 EWALLACE
CASE # DC11920 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CROSEIII,CHARL

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96738 02/13/2026 12:07pm $54.00 EWALLACE
CASE # DC11919 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CLAYTON,CHARLE

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96739 02/13/2026 12:32pm $54.00 EWALLACE
CASE # DC11918 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. VICKERS,AKILAH

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96740 02/13/2026 12:33pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11947 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96741 02/13/2026 12:40pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11948 NAME: JPMORGAN CHASE BANK, N.A., vs. MORRIS,TRACI

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96742 02/13/2026 12:45pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11949 NAME: JPMORGAN CHASE BANK, N.A., vs. ATCHISON,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# 96743 02/13/2026 12:49pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11950 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HAMPTON,JOSH

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96744 02/13/2026 12:52pm $54.00 EWALLACE
CASE # DC11917 NAME: SPING OAKS CAPITAL SPV, LLC, vs. JOHNSON,CARL

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96745 02/13/2026 01:03pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11951 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# 96746 02/13/2026 01:09pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11952 NAME: MERRICK BANK F/K/A MERRICK BANK CORPORATION, vs. 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# 96747 02/13/2026 01:14pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11953 NAME: INTEGRAS CAPITAL RECOVERY, LLC, vs. MULDROW,ELBERT

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96748 02/13/2026 01:20pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11954 NAME: TD BANK USA, N.A., vs. BATES,AMY

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96749 02/13/2026 01:23pm $54.00 EWALLACE
CASE # DC11916 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. LITTLE,JARRION

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96750 02/13/2026 01:27pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11955 NAME: CITIBANK, N.A., vs. WELLBORN,RONDA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96751 02/13/2026 01:32pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11956 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CARRINGTON,KAV

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96752 02/13/2026 01:37pm $54.00 EWALLACE
CASE # DC11915 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ROMERO,HELGA 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# 96753 02/13/2026 01:38pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11957 **NAME**: CROWN ASSET MANAGEMENT, LLC, vs. NUNLEY,MAIA

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96754 02/13/2026 01:45pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11958 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ADESANYA,NIYI

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96755 02/13/2026 01:46pm $54.00 EWALLACE
CASE # DC11914 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GONZALEZ,GILBE

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96756 02/13/2026 01:50pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11959 **NAME**: VELOCITY INVESTMENTS, LLC, vs. HENDRICKS,CHRISTINA

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96757 02/13/2026 01:55pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11960 **NAME**: VELOCITY INVESTMENTS, LLC, vs. BRIDGES,JERRELL

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96758 02/13/2026 02:02pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11961 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ALVAREZ,DEBORA

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96759 02/13/2026 02:07pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11962 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BORUNDA,DIANNA

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96760 02/13/2026 02:21pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11963 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ROBINSON,FREDE

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 96729 02/13/2026 10:27am $282.00 JMEZA
CASE # 109091 **NAME**: GARZA,GREG GARZA **TICKET #** TXC264601385 **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# 96731 02/13/2026 10:35am $129.00 JMEZA
CASE # 109050 NAME: SILLS,CASH JAMES TICKET # TXC264564503 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# 96733 02/13/2026 10:36am $10.00 JMEZA
CASE # 109071 NAME: GARZA,RIO ABEL TICKET # S013410 BALANCE: 0.00

Credit Card -	$10.00	MONETARY	
DISMISSAL FINE 10.00	10.00		0.00

RCPT# 96773 02/17/2026 10:29am $144.00 TACUNA
CASE # SC9398 NAME: DALLAS CAR RENTALS, LLC, vs. MACK,KENNETH JAMES

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# 96792 02/17/2026 01:29pm $144.00 EWALLACE
CASE # LT4237 NAME: THE EMMA, vs. BELL,RYSHARD

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# 96764 02/17/2026 09:52am $159.00 JMEZA
CASE # 109039 NAME: MOORE,JAMES CAMERON TICKET # TXC264565156 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# 96761 02/17/2026 09:35am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11964 NAME: JEFFERSON CAPITAL SYSTEMS, 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

RCPT# 96762 02/17/2026 09:43am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11965 NAME: NAVY FEDERAL CREDIT UNION, vs. KEY,JEMYA 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# 96763 02/17/2026 09:48am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11966 NAME: LVNV FUNDING, LLC, vs. DUNBAR,C KNIGHTEN

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00

County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96767 02/17/2026 09:53am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11967 **NAME**: NAVY FEDERAL CREDIT UNION, vs. KEY,JEMYA 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# 96770 02/17/2026 10:01am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11968 **NAME**: JEFFERSON CAPITAL SYSTEMS LLC, vs. WILSON,SIDNEY

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96771 02/17/2026 10:05am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11969 **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# 96772 02/17/2026 10:29am $144.00 s.villarreal@elliscountytx.gov
CASE # LT4218 **NAME**: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96774 02/17/2026 10:35am $144.00 s.villarreal@elliscountytx.gov
CASE # LT4219 **NAME**: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96775 02/17/2026 10:40am $144.00 JMEZA
CASE # LT4220 **NAME**: STONEHAWK HENLEY LP DBA THE HENLEY, vs. TERRELL, A

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96776 02/17/2026 10:42am $144.00 JMEZA
CASE # LT4221 **NAME**: STONEHAWK HENLEY LP DBA THE HENLEY, vs. COOK, AND

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96777 02/17/2026 10:44am $144.00 JMEZA
CASE # LT4222 **NAME**: STONEHAWK HENLEY LP DBA THE HENLEY, vs. STICKLAND,

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# 96778 02/17/2026 10:45am $144.00 s.villarreal@elliscountytx.gov
CASE # LT4229 **NAME:** THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96779 02/17/2026 10:45am $144.00 JMEZA
CASE # LT4223 **NAME:** STONEHAWK HENLEY LP DBA THE HENLEY, vs. WASHINGTON

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# 96780 02/17/2026 10:47am $144.00 JMEZA
CASE # LT4224 **NAME:** STONEHAWK HENLEY LP DBA THE HENLEY, vs. WILLIAMS,

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# 96781 02/17/2026 10:50am $144.00 JMEZA
CASE # LT4225 **NAME:** STONEHAWK HENLEY LP DBA THE HENLEY, vs. WINBORN, A

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96782 02/17/2026 10:53am $234.00 JMEZA
CASE # LT4226 **NAME:** STONEHAWK HENLEY LP DBA THE HENLEY, vs. COLLINS,SH

Check -	$234.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00	**CONSTABLE PRECINCT 4**	90.00

RCPT# 96783 02/17/2026 10:55am $144.00 EWALLACE
CASE # LT4228 **NAME:** THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, vs.

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96784 02/17/2026 10:59am $144.00 s.villarreal@elliscountytx.gov
CASE # LT4227 **NAME:** THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96785 02/17/2026 11:26am $234.00 EWALLACE
CASE # LT4230 **NAME:** TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check -	$234.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00	**CONSTABLE PRECINCT 4**	90.00

RCPT# 96786 02/17/2026 11:40am $324.00 EWALLACE
CASE # LT4231 **NAME:** TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check -	$324.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00	**CONSTABLE PRECINCT 4**	90.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96787 02/17/2026 11:52am $234.00 EWALLACE
CASE # LT4232 **NAME:** TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check -	$234.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00	**CONSTABLE PRECINCT 4**	90.00

RCPT# 96788 02/17/2026 11:58am $144.00 EWALLACE
CASE # LT4233 **NAME:** TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96789 02/17/2026 12:05pm $144.00 EWALLACE
CASE # LT4234 **NAME:** TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96790 02/17/2026 12:12pm $234.00 EWALLACE
CASE # LT4235 **NAME:** CSH PROPERTY ONE LLC, vs. BAILEY,JASMINE

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# 96791 02/17/2026 12:21pm $234.00 EWALLACE
CASE # LT4236 **NAME:** HUDSON SFR PROPERTY HOLDINGS II LLC, vs. ROYAL,RIC

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# 96793 02/17/2026 03:47pm $144.00 EWALLACE
CASE # LT4238 **NAME:** PHH MORTGAGE CORPORATION, vs. ENGA AND ALL OCCUPAN

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# 96765 02/17/2026 09:53am $10.00 JMEZA
CASE # 109039 **NAME:** MOORE,JAMES CAMERON **TICKET #** TXC264565156 **BALANCE:** 0.00

Credit Card -	$10.00	**MONETARY**	
DISMISSAL FINE 10.00	10.00		0.00

RCPT# 96766 02/17/2026 09:53am $282.00 TACUNA

CASE # 109094 **NAME:** GUZMAN,LILIAN JACKELINE **TICKET #** TXC264601360 **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# 96768 02/17/2026 09:54am $369.00 JMEZA
CASE # 108853 **NAME:** GRIFFIN,LAMONT DWAYNE **TICKET #** TXC254255714 **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# 96769 02/17/2026 09:55am $282.00 JMEZA
CASE # 109075 **NAME:** RUTENBAR,SPENCER KEITH **TICKET #** S016095 **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. Fine	148.00		0.00

RCPT# 96794 02/18/2026 10:07am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11970 **NAME:** SYNCHRONY BANK , vs. STANLEY,RON

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96795 02/18/2026 10:15am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11971 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. COLEMAN,TE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96796 02/18/2026 10:21am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11972 **NAME:** HS FINANCIAL GROUP, LLC, vs. HUBBARD,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

RCPT# 96797 02/18/2026 10:28am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11973 **NAME:** CREDIT CORP SOLUTIONS INC, vs. LEWIS,FRANKIE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96798 02/18/2026 10:39am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11974 **NAME:** VELOCITY INVESTMENTS, LLC, 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

RCPT# 96799 02/18/2026 10:46am $54.00 s.villarreal@elliscountytx.gov

CASE # DC11975 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. CHEEKS,CYNDRIA

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96800 02/18/2026 10:52am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11976 **NAME:** VELOCITY INVESTMENTS, LLC, vs. LINDSEY,TAMARON

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96801 02/18/2026 11:21am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11977 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. PRACHYL,ROBER

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96802 02/18/2026 11:27am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11978 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BROWN,ASHL

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96803 02/18/2026 11:32am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11979 **NAME:** VELOCITY INVESTMENTS LLC, vs. CLAY,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# 96804 02/18/2026 12:11pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11980 **NAME:** VELOCITY INVESTMENTS LLC, vs. DEVONES,ALOYSIOUS

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96805 02/18/2026 12:26pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11981 **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# 96806 02/18/2026 12:32pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11982 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. LOFTON,JERMAIN

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96807 02/18/2026 12:36pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11983 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. MARSHALL,DARR

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96808 02/18/2026 12:41pm $54.00 s.villarreal@elliscountytx.gov

CASE # DC11984 **NAME**: MIDLAND CREDIT MANAGEMENT, INC., vs. MAUTIN,MICHEA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96809 02/18/2026 12:48pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11985 **NAME**: CAVALRY SPV I, LLC, vs. LEE,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# 96810 02/18/2026 12:53pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC11986 **NAME**: MIDLAND CREDIT MANAGEMENT, INC., vs. WILLIAMS JR,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# 96814 02/18/2026 02:44pm $144.00 EWALLACE
CASE # LT4239 **NAME**: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, vs.

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96815 02/18/2026 02:51pm $144.00 EWALLACE
CASE # LT4240 **NAME**: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96812 02/18/2026 01:29pm $232.00 TACUNA
CASE # 109099 **NAME**: LYNN,JAMES CHRISTIAN **TICKET #** TXC264601389 **BALANCE**: 0.00

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

RCPT# 96813 02/18/2026 02:03pm $284.00 JMEZA
CASE # 109107 **NAME**: GRAVES,MARVIUS JERMAINE **TICKET #** S015956 **BALANCE**: 0.00

Credit Card -	$284.00	**MONETARY**	
AFSO	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
DEF. Adj. Fine	150.00		0.00

RCPT# 96811 02/18/2026 01:07pm $64.00 EWALLACE
CASE # LT4176 **NAME**: HYSELL INVESTMENTS LLC, vs. SMITH AND ALL OCCUPANT

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# 96818 02/19/2026 09:37am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11987 **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# 96819 02/19/2026 09:57am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11988 **NAME**: VELOCITY INVESTMENTS LLC, vs. YOUNG,AIMEE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96820 02/19/2026 10:10am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11989 **NAME**: BARCLAYS BANK DELAWARE, vs. WILLIAMS,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# 96821 02/19/2026 10:20am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11990 **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# 96822 02/19/2026 10:27am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11991 **NAME**: ABSOLUTE RESOLUTION INVESTMENTS, LLC, vs. GONZALES

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96823 02/19/2026 10:28am $234.00 EWALLACE
CASE # LT4242 **NAME**: POTHFARY VEN-MARTIN, vs. ACEVEDO,STEVEN

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# 96824 02/19/2026 10:34am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11992 **NAME**: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. CROSSLA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96825 02/19/2026 10:39am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11993 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. STROUGHTER,BIA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96826 02/19/2026 10:45am $54.00 s.villarreal@elliscountytx.gov
CASE # DC11994 **NAME**: VELOCITY INVESTMENTS, LLC, vs. AUSTIN,JAMES

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96827 02/19/2026 12:47pm $234.00 EWALLACE
CASE # LT4241 **NAME:** CRYSTAL RIDGE, vs. CAPEAU,TERRELL

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# 96816 02/19/2026 08:06am $159.00 JMEZA
CASE # 109013 **NAME:** BROWN,LUIS **TICKET #** TXC264622220 **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# 96817 02/19/2026 08:07am $180.00 JMEZA
CASE # LT4179 **NAME:** KULWANT JASSAR & KALVINDER JASSAR C/O TEXAS MANAGE

Credit Card -	$180.00	**MONETARY**	
WRIT CONST. PCT. 4	175.00	**TRANSACTION ADMIN FEE**	5.00

RCPT# 96872 02/20/2026 02:59pm $492.70 TACUNA
CASE # 107863 **NAME:** WALL,MACEY LYNN **TICKET #** TXC241868286 **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# 96873 02/20/2026 03:00pm $219.70 TACUNA
CASE # 107862 **NAME:** WALL,MACEY LYNN **TICKET #** TXC241868286 **BALANCE:** 0.00

Cash -	$219.70	**MONETARY**	
AFDPS	5.00	**Consolidated Court Cost -**	62.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINE	78.00	**OMNI CO-2020**	4.00
OMNI DTO-2020	6.00	**30% LINEBARGER FEE**	50.70

RCPT# 96874 02/20/2026 03:01pm $310.70 TACUNA
CASE # 107861 **NAME:** WALL,MACEY LYNN **TICKET #** TXC241868286 **BALANCE:** 0.00

Cash -	$310.70	**MONETARY**	
AFDPS	5.00	**Consolidated Court Cost -**	62.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINE	148.00	**OMNI CO-2020**	4.00
OMNI DTO-2020	6.00	**30% LINEBARGER FEE**	71.70

RCPT# 96859 02/20/2026 10:43am $281.00 TACUNA
CASE # 108377 **NAME:** HENRY,ANDRE **TICKET #** **BALANCE:** 0.00

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

RCPT# 96863 02/20/2026 11:03am $604.00 TACUNA
CASE # 108582 **NAME:** HARRIS,ROBERT PHIL **TICKET #** S009743 **BALANCE:** 0.00

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

RCPT# 96864 02/20/2026 11:13am $281.00 TACUNA
CASE # 108506 **NAME:** ADAMS,KARNESHIA MICHELLE **TICKET #** **BALANCE:** 0.00

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

RCPT# 96866 02/20/2026 11:20am $281.00 TACUNA
CASE # 108542 **NAME:** COOK,ADAM CHRISTOPHER **TICKET #** S0011062 **BALANCE:** 0.00

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

RCPT# 96828 02/20/2026 08:26am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12013 **NAME:** LVNV FUNDING, LLC, vs. CORONA,BRANDALA

Check	-	$54.00	**MONETARY**		
State Consolidated Civil		21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution		5.00	**Language Access Fund**		3.00

RCPT# 96833 02/20/2026 08:35am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12014 **NAME:** PCA ACQUISITIONS V, LLC, vs. BERRY,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# 96834 02/20/2026 08:50am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12015 **NAME:** VELOCITY INVESTMENTS, LLC, vs. ZAMANA,EDWARD

Check	-	$54.00	**MONETARY**		
State Consolidated Civil		21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution		5.00	**Language Access Fund**		3.00

RCPT# 96835 02/20/2026 08:59am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12016 **NAME:** LVNV FUNDING, LLC, vs. COLE,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# 96836 02/20/2026 09:02am $54.00 EWALLACE
CASE # DC12012 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. RENOVATO,NOEL

Check	-	$54.00	**MONETARY**		
State Consolidated Civil		21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution		5.00	**Language Access Fund**		3.00

RCPT# 96837 02/20/2026 09:05am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12017 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. NAVARRO,RH

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96838 02/20/2026 09:07am $54.00 EWALLACE
CASE # DC12011 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROBERTSON,

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96839 02/20/2026 09:11am $54.00 EWALLACE
CASE # DC12010 **NAME**: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. LACY,SH

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96840 02/20/2026 09:14am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12018 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FEKRE,MICH

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96841 02/20/2026 09:17am $54.00 EWALLACE
CASE # DC12009 **NAME**: LVNV FUNDING, LLC, vs. FEREZ,YANIRA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96842 02/20/2026 09:21am $54.00 EWALLACE
CASE # DC12008 **NAME**: CAPITAL ONE, N.A., vs. ELLIS,ZAKIYAH

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96843 02/20/2026 09:25am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12019 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. STEPHENS,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# 96844 02/20/2026 09:26am $54.00 EWALLACE
CASE # DC12007 **NAME**: LVNV FUNDING, LLC, vs. BROWN,HELEN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96845 02/20/2026 09:30am $54.00 EWALLACE
CASE # DC12006 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HERNANDEZ,

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96846 02/20/2026 09:31am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12020 **NAME**: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. COLLAZO,VI

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96847 02/20/2026 09:34am $54.00 EWALLACE
CASE # DC12005 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. YOUNG,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# 96848 02/20/2026 09:37am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12021 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROUSE,DAYA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96849 02/20/2026 09:40am $54.00 EWALLACE
CASE # DC12004 NAME: SYNCHRONY BANK, vs. MILES,DON

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96850 02/20/2026 09:42am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12022 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GUEST,MATT

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96851 02/20/2026 09:47am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12023 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MILLER,DED

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96852 02/20/2026 09:57am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12024 NAME: LVNV FUNDING LLC, vs. CARTER,KEISHA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96853 02/20/2026 09:57am $54.00 EWALLACE
CASE # DC12003 NAME: CITIBANK, N.A, vs. SHAMBERGER,DEREK

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96854 02/20/2026 10:03am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12025 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MORRIS,RAN

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96855 02/20/2026 10:27am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12026 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WOODS,DAVI

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96856 02/20/2026 10:34am $54.00 EWALLACE
CASE # DC12002 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. LEWIS,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# 96857 02/20/2026 10:41am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12027 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HORTON,TIM

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96858 02/20/2026 10:42am $54.00 EWALLACE
CASE # DC12001 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. LARA,JOSE HERV

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96860 02/20/2026 10:47am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12028 **NAME:** LVNV FUNDING LLC, vs. BROCK,YOLANDA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96861 02/20/2026 10:47am $54.00 EWALLACE
CASE # DC12000 **NAME:** CAPITAL ONE, N.A., vs. ANTONIO,MIGUEL

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96862 02/20/2026 10:52am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12029 **NAME:** LVNV FUNDING LLC, vs. MCQUEEN,MILA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96865 02/20/2026 11:18am $54.00 EWALLACE
CASE # DC11999 **NAME:** LVNV FUNDING, LLC, vs. DAVIS,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# 96867 02/20/2026 11:22am $54.00 EWALLACE
CASE # DC11998 **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. FORBY,LEREISHA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96868 02/20/2026 11:30am $54.00 EWALLACE
CASE # DC11997 **NAME:** SYNCHRONY BANK, vs. JUAREZ,JUANA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96869 02/20/2026 11:45am $54.00 EWALLACE
CASE # DC11996 **NAME:** SYNCHRONY BANK, vs. NEAL,JEFF

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96870 02/20/2026 12:03pm $54.00 EWALLACE
CASE # DC11995 **NAME:** LVNV FUNDING LLC, vs. ALADARBEH,FKHLAS

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96829 02/20/2026 08:29am $129.00 JMEZA
CASE # 109078 **NAME:** AWWAD,CALEB NADER **TICKET #** TXC264601388 **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# 96830 02/20/2026 08:30am $284.00 JMEZA
CASE # 109073 **NAME:** LOPEZ,EMERSON **TICKET #** S016098 **BALANCE:** 0.00

Credit Card -	$284.00	**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	150.00		0.00

RCPT# 96831 02/20/2026 08:30am $129.00 JMEZA
CASE # 109074 **NAME:** LOPEZ,EMERSON **TICKET #** S016098 **BALANCE:** 0.00

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

RCPT# 96832 02/20/2026 08:31am $293.47 JMEZA
CASE # 103009 **NAME:** CASTANEDA,ALEXIS MARIE **TICKET #** TX5P300KVWEN **BALANCE:** 0.00

Credit Card -	$293.47	**MONETARY**	
ARREST FEES	2.71	**State Traffic Fine - $50**	27.10
Consolidated Court Cost -	33.61	**Trans Fine - $3**	1.63
Courthouse Security Fund	2.66	**TPDF $5**	2.71
Justice Court Tech - $4	2.17	**Court Jury Fund - $0.10**	0.06
FINE	147.90	**30% LINEBARGER FEE**	45.92
TRANS. FEE	2.00	**OMNI DTO-2020**	6.00
OMNI CO-2020	4.00	**TIME PAYMENT FEE 15.00**	15.00

RCPT# 96871 02/20/2026 01:43pm $234.00 EWALLACE
CASE # LT4243 **NAME:** KALASKAR,SAEE vs. LARROQUE,SARAH

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# 96887 02/23/2026 01:00pm $1.75 EWALLACE
CASE # SC9262 NAME: TREZZA,MARC vs. RUDOLPH OWNER VALVOLINE EXPRESS CA

Cash - $1.75 MONETARY
COPIES 1.75 0.00

RCPT# 96903 02/23/2026 03:19pm $10.00 TACUNA
CASE # 109115 NAME: BROWN,WILLIE DARNELL TICKET # TXC264635447 BALANCE: 0.00

Cash - $10.00 MONETARY
DISMISSAL FINE 10.00 0.00

RCPT# 96875 02/23/2026 08:18am $180.00 EWALLACE
CASE # LT4177 NAME: IDAHO HOUSING AND FINANCE ASSOCIATION, vs. CASTILL

Check - $180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 96876 02/23/2026 11:26am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12030 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HARDIN,OLLIESH

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 96877 02/23/2026 11:41am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12031 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# 96878 02/23/2026 11:52am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12032 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# 96879 02/23/2026 12:12pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12033 NAME: SYNCHRONY BANK, vs. JOHNSON,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# 96880 02/23/2026 12:19pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12034 NAME: SYNCHRONY BANK, vs. DAVENPORT,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# 96881 02/23/2026 12:24pm $234.00 EWALLACE
CASE # LT4245 NAME: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check - $234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 96882 02/23/2026 12:30pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12035 **NAME:** CROWN ASSET MANAGEMENT, LLC, vs. KNIGHT,SAMANTHA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96883 02/23/2026 12:42pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12036 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. BAKER,DEANDRI

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96884 02/23/2026 12:50pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12037 **NAME:** VELOCITY INVESTMENTS, LLC, vs. CULLENS,KEVIN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96885 02/23/2026 12:51pm $234.00 EWALLACE
CASE # LT4246 **NAME:** TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check -	$234.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00	**CONSTABLE PRECINCT 4**	90.00

RCPT# 96886 02/23/2026 01:00pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12038 **NAME:** LVNV FUNDING, LLC, vs. O'GLESBY,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# 96888 02/23/2026 01:06pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12039 **NAME:** LVNV FUNDING, LLC, vs. HEMPHILL,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

RCPT# 96889 02/23/2026 01:12pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12040 **NAME:** LVNV FUNDING, LLC, vs. BRANCH,TAMEKA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96890 02/23/2026 01:17pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12041 **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# 96891 02/23/2026 01:18pm $144.00 EWALLACE
CASE # LT4247 **NAME:** AUDREY OWNER LLC DBA THE AUDREY, vs. STUBLEFIELD A

Check -	$144.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CONSTABLE PRECINCT 4	90.00		0.00

RCPT# 96892 02/23/2026 01:28pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12042 **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# 96893 02/23/2026 01:32pm $144.00 EWALLACE
CASE # LT4248 **NAME:** TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check	- $144.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		
County Dispute Resolution	5.00	**Language Access Fund**	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 96894 02/23/2026 01:34pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12043 **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# 96895 02/23/2026 01:43pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12044 **NAME:** VELOCITY INVESTMENTS, LLC, vs. BOYD,LESLIE

Check	- $54.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		
County Dispute Resolution	5.00	**Language Access Fund**	3.00		

RCPT# 96896 02/23/2026 01:47pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12045 **NAME:** LVNV FUNDING, LLC, vs. MENDEZ,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# 96897 02/23/2026 01:58pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12046 **NAME:** LVNV FUNDING, LLC, vs. RAMIREZ,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# 96898 02/23/2026 02:03pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12047 **NAME:** LVNV FUNDING, LLC, vs. COUSIN,BERNARD

Check	- $54.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		
County Dispute Resolution	5.00	**Language Access Fund**	3.00		

RCPT# 96899 02/23/2026 02:13pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12048 **NAME:** LVNV FUNDING, LLC, vs. MENDEZ,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# 96900 02/23/2026 02:19pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12049 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. STEVENS,DONAL

Check	- $54.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		

County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96901 02/23/2026 02:26pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12050 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. TELFARE,JAMES

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96902 02/23/2026 02:38pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12051 **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# 96904 02/23/2026 04:11pm $262.60 TACUNA
CASE # 108779 **NAME:** SANCHEZ,DANIEL **TICKET #** TXC254144844 **BALANCE:** 0.00

Credit Card -	$262.60	**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	58.00	**OMNI CO-2020**	4.00
OMNI DTO-2020	6.00	**30% LINEBARGER FEE**	60.60

RCPT# 96905 02/23/2026 04:13pm $219.70 TACUNA
CASE # 108780 **NAME:** SANCHEZ,DANIEL **TICKET #** TXC254144844 **BALANCE:** 0.00

Credit Card -	$219.70	**MONETARY**	
AFDPS	5.00	**Consolidated Court Cost -**	62.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINE	78.00	**OMNI CO-2020**	4.00
OMNI DTO-2020	6.00	**30% LINEBARGER FEE**	50.70

RCPT# 96906 02/23/2026 04:15pm $10.00 TACUNA
CASE # 109029 **NAME:** HERNANDEZ BAILON,IVAN **TICKET #** TXC264622600 **BALANCE:** 0.00

Credit Card -	$10.00	**MONETARY**	
DISMISSAL FINE	10.00		0.00

RCPT# 96907 02/23/2026 04:16pm $100.00 TACUNA
CASE # 108876 **NAME:** KELLY,ROBERT LEE **TICKET #** TXC254286220 **BALANCE:** 159.00

Credit Card -	$100.00	**MONETARY**	
AFDPS	3.73	**State Traffic Fine - $50**	37.31
Consolidated Court Cost -	46.27	**Trans Fine - $3**	2.24
Courthouse Security Fund	3.66	**TPDF $5**	3.73
Justice Court Tech - $4	2.99	**Court Jury Fund - $0.10**	0.07

RCPT# 96921 02/24/2026 10:22am $144.00 JMEZA
CASE # LT4249 **NAME:** WYANT,TRAVIS vs. SCHEPPE,SARA

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# 96922 02/24/2026 01:52pm $15.00 JMEZA
CASE # SC9003 **NAME:** FITZGERALD,MICHAEL vs. NGUYEN,LONG

Check - $15.00 **MONETARY**

ABSTRACT OF JUDGMENT	5.00	ABSTRACT OF JUDGMENT	5.00
ABSTRACT OF JUDGMENT	5.00		0.00

RCPT# 96923 02/24/2026 02:57pm $4.00 s.villarreal@elliscountytx.gov
CASE # DC10264 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JONES,LORA

Check -	$4.00	MONETARY	
COPIES	4.00		0.00

RCPT# 96908 02/24/2026 09:36am $182.00 JMEZA
CASE # 109055 NAME: STAGGS,THEODORE EMERSON TICKET # TXC264635412 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# 96909 02/24/2026 09:36am $159.00 JMEZA
CASE # 109056 NAME: STAGGS,THEODORE EMERSON TICKET # TXC264635412 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# 96910 02/24/2026 09:37am $159.00 JMEZA
CASE # 109088 NAME: FOY,REBEKAH SUE TICKET # TXC264601393 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# 96911 02/24/2026 09:38am $144.00 JMEZA
CASE # 109118 NAME: IRVIN,CHRISTIAN ISAIAH TICKET # TXC264613676 BALANCE: 150.00

Credit Card -	$144.00	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
D.S.C.	10.00		0.00

RCPT# 96912 02/24/2026 09:39am $100.00 JMEZA
CASE # 108876 NAME: KELLY,ROBERT LEE TICKET # TXC254286220 BALANCE: 159.00

Credit Card -	$100.00	MONETARY	
AFDPS	1.27	State Traffic Fine - $50	12.69
Consolidated Court Cost -	15.73	Trans Fine - $3	0.76
Courthouse Security Fund	1.24	TPDF $5	1.27
Justice Court Tech - $4	1.01	Court Jury Fund - $0.10	0.03
FINE	64.00	TRANS. FEE	2.00

RCPT# 96913 02/24/2026 09:40am $310.70 JMEZA
CASE # 107475 NAME: WALTERS,MICHAEL LEON TICKET # TXC241574611 BALANCE: 0.00

Credit Card -	$310.70	MONETARY	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00	OMNI CO-2020	4.00

OMNI DTO-2020	6.00	30% LINEBARGER FEE	71.70

RCPT# 96914 02/24/2026 09:40am $180.70 JMEZA
CASE # 107476 **NAME:** WALTERS,MICHAEL LEON **TICKET #** TXC241574611 **BALANCE:** 0.00

Credit Card -	$180.70	MONETARY	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	48.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	41.70

RCPT# 96915 02/24/2026 09:42am $236.60 JMEZA
CASE # 104469 **NAME:** ROMERO,LUIS **TICKET #** TX52ID0KMSYW **BALANCE:** 0.00

Credit Card -	$236.60	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	48.00	30% LINEBARGER FEE	54.60

RCPT# 96916 02/24/2026 09:43am $150.00 JMEZA
CASE # 108955 **NAME:** HOLLIER,BREANNA ALYSSA **TICKET #** TXC254492968 **BALANCE:** 216.00

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

RCPT# 96917 02/24/2026 09:44am $369.00 JMEZA
CASE # 109110 **NAME:** VILANO,MARIA ISABEL **TICKET #** S017064 **BALANCE:** 0.00

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

RCPT# 96918 02/24/2026 09:44am $129.00 JMEZA
CASE # 109123 **NAME:** GUERRA,JUAN **TICKET #** S014523 **BALANCE:** 0.00

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

RCPT# 96919 02/24/2026 09:46am $129.00 JMEZA
CASE # 109026 **NAME:** GUERRERO FLORES,RAUL EMAN **TICKET #** TXC264601314 **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# 96920 02/24/2026 09:48am $54.00 JMEZA
CASE # SC9399 **NAME:** SIMON,BARBARA vs. WHISENANT,BLAKE

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# 96912-V 02/24/2026 03:22pm -$100.00 JMEZA
CASE # 108876 **NAME:** KELLY,ROBERT LEE **TICKET #** TXC254286220 **BALANCE:** 159.00

Credit Card -	-$100.00	**MONETARY**	
AFDPS	-1.27	**State Traffic Fine - $50**	-12.69
Consolidated Court Cost -	-15.73	**Trans Fine - $3**	-0.76
Courthouse Security Fund	-1.24	**TPDF $5**	-1.27
Justice Court Tech - $4	-1.01	**Court Jury Fund - $0.10**	-0.03
FINE	-64.00	**TRANS. FEE**	-2.00

RCPT# 96925 02/25/2026 08:51am $20.00 JMEZA
CASE # 109130 **NAME:** SANCHEZ,FRANCISCO **TICKET #** S015036 **BALANCE:** 0.00

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

RCPT# 96924 02/25/2026 08:51am $229.00 JMEZA
CASE # 109130 **NAME:** SANCHEZ,FRANCISCO **TICKET #** S015036 **BALANCE:** 0.00

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

RCPT# 96927 02/25/2026 10:07am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12052 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. BRILES,MARTY

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96928 02/25/2026 10:25am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12053 **NAME:** CITIBANK, N.A., vs. WILLIAMS,KRISHA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96929 02/25/2026 10:33am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12054 **NAME:** JP MORGAN CHASE BANK, N.A., vs. LUNA,NOE 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# 96930 02/25/2026 10:42am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12055 **NAME:** CAPITAL ONE, N.A., vs. PERRY,JOHN 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# 96931 02/25/2026 10:50am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12056 **NAME:** CAPITAL ONE, N.A., vs. MARTINEZ,RODOLFO

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96936 02/25/2026 10:57am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12057 **NAME:** CITIBANK, N.A., vs. HOPKINS,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

RCPT# 96937 02/25/2026 11:18am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12059 **NAME:** LVNV FUNDING LLC, vs. HOYLE,DOUGLAS

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96938 02/25/2026 11:25am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12060 **NAME:** LVNV FUNDING LLC, vs. SCOTT,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

RCPT# 96939 02/25/2026 11:31am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12061 **NAME:** LVNV FUNDING LLC, vs. BANKS,KELLY

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96940 02/25/2026 11:37am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12062 **NAME:** LVNV FUNDING LLC, vs. CLOUTIER,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# 96941 02/25/2026 11:41am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12063 **NAME:** LVNV FUNDING LLC, vs. STUTTS,ALAN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96942 02/25/2026 11:47am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12064 **NAME:** LVNV FUNDING LLC, vs. WOODS,CHELSIE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96943 02/25/2026 12:14pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12065 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ATKINS,MAR

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96944 02/25/2026 12:21pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12066 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GONZALEZ,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# 96945 02/25/2026 12:29pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12067 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HOLLAND,JE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96946 02/25/2026 12:36pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12068 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JACKSON,JA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96947 02/25/2026 12:41pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12069 **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# 96948 02/25/2026 12:53pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12070 **NAME:** LVNV FUNDING, LLC, vs. WILMORE,SAMARATTRA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96949 02/25/2026 12:58pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12071 **NAME:** LVNV FUNDING, LLC, vs. VELASQUEZ,JESUS

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96950 02/25/2026 01:04pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12072 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BANKS,ASHL

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96951 02/25/2026 01:14pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12073 **NAME:** LVNV FUNDING LLC, vs. REYES,MIGUEL

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96952 02/25/2026 01:30pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12074 **NAME:** LVNV FUNDING LLC, vs. BUCKLEY,TERI 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# 96953 02/25/2026 01:36pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12075 **NAME:** LVNV FUNDING LLC, vs. GREEN,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# 96954 02/25/2026 01:43pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12076 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PRESTON,RO

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96957 02/25/2026 02:04pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12077 **NAME:** LVNV FUNDING LLC, vs. BARBER,MARSHALA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96958 02/25/2026 02:10pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12078 **NAME:** LVNV FUNDING LLC, vs. GREEN,SHREE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96959 02/25/2026 02:16pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12079 **NAME:** LVNV FUNDING LLC, vs. EMBRY,JESICAH

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96960 02/25/2026 02:39pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12058 **NAME:** LVNV FUNDING LLC, vs. CAUSSEY,AARON W

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96961 02/25/2026 03:19pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12080 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. WEST,LAWRENCE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96962 02/25/2026 03:28pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12081 **NAME:** LVNV FUNDING LLC, vs. IVEY,BARBARA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96963 02/25/2026 03:33pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12082 **NAME:** LVNV FUNDING LLC, vs. SCOTT,DEXTER 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# 96964 02/25/2026 03:41pm $54.00 s.villarreal@elliscountytx.gov
CASE # DC12083 **NAME:** MIDLAND CREDIT MANAGEMENT, INC. , vs. MELENDEZ,GUA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96926 02/25/2026 09:08am $180.00 EWALLACE
CASE # SC9394 **NAME:** GREWAL,RAJINDER vs. BILLET STOP, LLC,

Credit Card -	$180.00	**MONETARY**	
CONSTABLE PRECINCT 2	90.00	**CONSTABLE PRECINCT 2**	90.00

RCPT# 96932 02/25/2026 10:53am $144.00 JMEZA
CASE # LT4244 NAME: OTOOLE,FRANK X. vs. IZAQUIRRE,ANJELICA

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# 96933 02/25/2026 10:55am $166.00 JMEZA
CASE # 102164 NAME: GARZA,CHELSEA ROCHELLE TICKET # TX5MRE0PETQK BALANCE: 0.00

Credit Card	- $166.00	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		
OMNI DTO-2020	6.00	OMNI CO-2020	4.00		

RCPT# 96934 02/25/2026 10:57am $478.00 JMEZA
CASE # 102165 NAME: GARZA,CHELSEA ROCHELLE TICKET # TX5MRE0PETQK BALANCE: 0.00

Credit Card	- $478.00	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	288.00	30% LINEBARGER FEE	108.00		
OMNI DTO-2020	6.00	OMNI CO-2020	4.00		

RCPT# 96935 02/25/2026 10:57am $296.00 JMEZA
CASE # 102163 NAME: GARZA,CHELSEA ROCHELLE TICKET # TX5MRE0PETQK 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# 96955 02/25/2026 01:55pm $64.00 JMEZA
CASE # DC5988 NAME: CAPITAL ONE BANK (USA), N.A., vs. FERNANDEZ,JOY Y

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# 96956 02/25/2026 01:57pm $64.00 JMEZA
CASE # DC8727 NAME: CITIBANK, N.A., vs. JENSON,AMANDA

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# 96989 02/26/2026 01:25pm $159.00 JMEZA
CASE # 109111 NAME: LIMON,JOSE EMILIO TICKET # TXC264635449 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# 96966 02/26/2026 08:16am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12084 **NAME:** VELOCITY INVESTMENTS LLC, vs. HARDY,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# 96967 02/26/2026 08:25am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12085 **NAME:** LVNV FUNDING LLC, vs. EASTLAND,WILLIE

Check - $54.00 **MONETARY**

State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96969 02/26/2026 08:31am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12086 **NAME:** VELOCITY INVESTMENTS, LLC, vs. BENFORD,CORNEL II

Check - $54.00 **MONETARY**

State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96970 02/26/2026 08:40am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12087 **NAME:** LVNV FUNDING LLC, vs. EDWARDS ,MELANIE

Check - $54.00 **MONETARY**

State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96971 02/26/2026 09:01am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12088 **NAME:** LVNV FUNDING LLC, vs. LEVY,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# 96972 02/26/2026 09:08am $54.00 s.villarreal@elliscountytx.gov
CASE # DC12089 **NAME:** LVNV FUNDING LLC, vs. HANNA,TASONA

Check - $54.00 **MONETARY**

State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96974 02/26/2026 10:52am $54.00 EWALLACE
CASE # DC12102 **NAME:** LVNV FUNDING LLC, 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# 96975 02/26/2026 10:57am $54.00 EWALLACE
CASE # DC12101 **NAME:** LVNV FUNDING, LLC, vs. ROMO,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# 96976 02/26/2026 11:00am $54.00 EWALLACE
CASE # DC12100 **NAME:** LVNV FUNDING, LLC, vs. HAWKINS,JOYCE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96977 02/26/2026 11:04am $54.00 EWALLACE
CASE # DC12099 **NAME:** LVNV FUNDING, LLC, vs. GILMORE,EARL

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96978 02/26/2026 11:07am $54.00 EWALLACE
CASE # DC12098 **NAME:** LVNV FUNDING, LLC, vs. VYERS,KRISTIN 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# 96979 02/26/2026 11:13am $54.00 EWALLACE
CASE # DC12097 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. NIX,KEELY

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96980 02/26/2026 11:19am $54.00 EWALLACE
CASE # DC12096 **NAME:** LVNV FUDNING LLC, vs. BRENNAND,ROBERT

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96981 02/26/2026 11:24am $54.00 EWALLACE
CASE # DC12095 **NAME:** LVNV FUNDING LLC, vs. ITUA,JOSHUA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96982 02/26/2026 11:30am $54.00 EWALLACE
CASE # DC12094 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. FERNANDEZ,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# 96983 02/26/2026 11:39am $54.00 EWALLACE
CASE # DC12093 **NAME:** LVNV FUNDING LLC, vs. HAYES,LAKEISHA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 96984 02/26/2026 11:44am $54.00 EWALLACE
CASE # DC12092 **NAME:** LVNV FUNDING LLC, vs. MENDEZ,MICHAEL 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# 96985 02/26/2026 11:49am $54.00 EWALLACE
CASE # DC12091 **NAME:** LVNV FUNDING LLC, vs. GREEN,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# 96986 02/26/2026 11:54am $54.00 EWALLACE
CASE # DC12090 **NAME:** LVNV FUNDING LLC, vs. CARR,PORSHA

Check	-	$54.00	**MONETARY**		
State Consolidated Civil		21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution		5.00	**Language Access Fund**		3.00

RCPT# 96991 02/26/2026 01:44pm $234.00 JMEZA
CASE # LT4250 **NAME:** ACRS MANAGEMENT CO LLC, vs. PAYNE,CHAD

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# 96992 02/26/2026 02:13pm $144.00 EWALLACE
CASE # LT4251 **NAME:** TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check	-	$144.00	**MONETARY**		
State Consolidated Civil		21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution		5.00	**Language Access Fund**		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 96993 02/26/2026 02:50pm $144.00 EWALLACE
CASE # LT4252 **NAME:** TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check	-	$144.00	**MONETARY**		
State Consolidated Civil		21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution		5.00	**Language Access Fund**		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 96994 02/26/2026 03:23pm $144.00 EWALLACE
CASE # LT4253 **NAME:** TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, vs

Check	-	$144.00	**MONETARY**		
State Consolidated Civil		21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution		5.00	**Language Access Fund**		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 96965 02/26/2026 07:59am $282.00 EWALLACE
CASE # 109145 **NAME:** OWENS,ELAINE MARIE **TICKET #** TXC264795872 **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# 96987 02/26/2026 01:24pm $159.00 JMEZA
CASE # 108795 **NAME:** CONEJO,CRISTIAN **TICKET #** TXC254144880 **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# 96988 02/26/2026 01:25pm $369.00 JMEZA
CASE # 108858 **NAME:** LEE,DMAURIUS MARCHOND **TICKET #** TXC254291963 **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# 96990 02/26/2026 01:26pm $10.00 JMEZA
CASE # 109111 **NAME:** LIMON,JOSE EMILIO **TICKET #** TXC264635449 **BALANCE:** 0.00

Credit Card	- $10.00	**MONETARY**			
DISMISSAL FINE	10.00		0.00		

RCPT# 96968 02/26/2026 08:27am $64.00 EWALLACE
CASE # LT4184 **NAME:** CHAPMAN,MURREL vs. NICK,JAGGER

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# 96973 02/26/2026 09:10am $64.00 JMEZA
CASE # DC6687 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. CLAYTON,SHAWN

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# 96998 02/27/2026 11:20am $54.00 JMEZA
CASE # SC9400 **NAME:** WILLIAMS,LARRY vs. SUBER, MANAGER WARRANTY & POST

Cash	- $54.00	**MONETARY**			
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00		
County Dispute Resolution	5.00	**Language Access Fund**	3.00		

RCPT# 96999 02/27/2026 01:34pm $3.00 JMEZA
CASE # DC8145 **NAME:** LVNV FUNDING, LLC, vs. HARRIS,AMANDREA

Cash	- $3.00	**MONETARY**			
COPIES	3.00		0.00		

RCPT# 96995 02/27/2026 08:09am $181.00 JMEZA
CASE # 109117 **NAME:** GEEO,SHANE MICHAEL **TICKET #** TXC264635429 **BALANCE:** 0.00

Dismissal	- $181.00	**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	100.00		0.00		

RCPT# 96996 02/27/2026 08:09am $10.00 JMEZA
CASE # 109117 **NAME:** GEEO,SHANE MICHAEL **TICKET #** TXC264635429 **BALANCE:** 0.00

Credit Card	- $10.00	**MONETARY**			
DISMISSAL FINE 10.00	10.00		0.00		

RCPT# 96997 02/27/2026 08:12am $150.00 JMEZA
CASE # 108947 **NAME:** BROWN,TASHAUD QUAYSHAWN A **TICKET #** TXC254492956 **BALANCE:** 88.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
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FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	1525.82	601.20	924.62	1525.82	0.00	1525.82	0.00
Consolidated Court Cost -	001-0000-280100	5225.13	557.25	4109.88	4667.13	558.00	466.71	4200.42
CCC	001-0000-280120	200.00	80.00	120.00	200.00	0.00	20.00	180.00
DISMISSAL FINE ($20.00)	001-0000-280120	20.00	20.00	0.00	20.00	0.00	20.00	0.00
JSF	001-0000-280160	30.00	12.00	18.00	30.00	0.00	3.00	27.00
JURY REIMB FEE	001-0000-280160	20.00	8.00	12.00	20.00	0.00	2.00	18.00
INDIGENT DEFENSE FUND	001-0000-280160	10.00	4.00	6.00	10.00	0.00	10.00	0.00
State Traffic Fine - $50	001-0000-280200	1463.81	149.40	1214.41	1363.81	100.00	54.55	1309.26
TRUANCY PREVENTION AND DI	001-0000-280300	10.00	4.00	6.00	10.00	0.00	0.00	10.00
ARREST FEES	001-0000-280380	2.71	0.00	2.71	2.71	0.00	2.17	0.54
AFDPS	001-0000-280380	368.67	49.94	303.73	353.67	15.00	282.94	70.73
SEATBELT 50%	001-0000-290300	31.62	31.62	0.00	31.62	0.00	15.81	15.81
AFSO	001-0330-406580	75.00	5.00	40.00	45.00	30.00	36.00	9.00
OMNI DTO-2020	001-0540-200200	114.00	36.00	78.00	114.00	0.00	114.00	0.00
DEF. Adj. Fine	001-0540-400160	938.00	0.00	938.00	938.00	0.00	938.00	0.00
T.F.C	001-0540-400180	15.00	6.00	9.00	15.00	0.00	15.00	0.00
Trans Fine - $3	001-0540-400180	87.83	8.96	72.87	81.83	6.00	81.83	0.00
OMNI CO-2020	001-0540-400200	76.00	24.00	52.00	76.00	0.00	76.00	0.00
FINE	001-0540-400410	11247.90	1292.00	8405.90	9697.90	1550.00	9697.90	0.00
TIME PAYMENT FEE 15.00	001-0540-400600	15.00	0.00	15.00	15.00	0.00	15.00	0.00
TRANS. FEE	001-0540-400800	22.00	6.00	16.00	22.00	0.00	22.00	0.00
DISMISSAL FINE	001-0540-400970	30.00	10.00	20.00	30.00	0.00	30.00	0.00
D.S.C.	001-0540-406660	40.00	10.00	30.00	40.00	0.00	40.00	0.00
DISMISSAL FINE 10.00	001-0540-409635	30.00	0.00	30.00	30.00	0.00	30.00	0.00
WARRANT	001-0614-400140	100.00	100.00	0.00	100.00	0.00	100.00	0.00
JPTECH	015-0915-400840	20.00	8.00	12.00	20.00	0.00	20.00	0.00
Justice Court Tech - $4	015-0915-400840	337.11	35.95	265.16	301.11	36.00	301.11	0.00
Court Jury Fund - $0.10	017-0917-400840	8.43	0.90	6.63	7.53	0.90	7.53	0.00
C.H.S.	033-0933-406240	20.00	8.00	12.00	20.00	0.00	20.00	0.00
Courthouse Security Fund	033-0933-406240	412.96	44.04	324.82	368.86	44.10	368.86	0.00
TPDF $5	061-0961-400840	421.38	44.94	331.44	376.38	45.00	376.38	0.00
		22918.37	3157.20	17376.17	20533.37	2385.00	14692.61	5840.76
CIVIL DISTRIBUTIONS								
County Dispute Resolution	001-0000-201300	2225.00	2165.00	60.00	2225.00	0.00	2225.00	0.00
APPEAL COUNTY DISPUTE RES	001-0000-201300	25.00	0.00	0.00	0.00	25.00	0.00	0.00
APPEAL STATE CONSOLIDATED	001-0000-270000	105.00	0.00	0.00	0.00	105.00	0.00	0.00
State Consolidated Civil	001-0000-270000	9345.00	9093.00	252.00	9345.00	0.00	0.00	9345.00
CERTIFIED COPIES	001-0540-400090	2.25	2.25	0.00	2.25	0.00	2.25	0.00
COPIES	001-0540-400090	8.75	8.75	0.00	8.75	0.00	8.75	0.00

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ABSTRACT OF JUDGMENT	001-0540-400970	15.00	15.00	0.00	15.00	0.00	15.00	0.00
TRANSACTION ADMIN FEE	001-0540-400970	25.00	20.00	5.00	25.00	0.00	25.00	0.00
TRANSCRIPT FEE	001-0540-400970	50.00	0.00	0.00	0.00	50.00	0.00	0.00
APPEAL JUSTICE COURT SUPP	001-0540-471000	125.00	0.00	0.00	0.00	125.00	0.00	0.00
Justice Court Support Fun	001-0540-471000	11125.00	10825.00	300.00	11125.00	0.00	11125.00	0.00
CONSTABLE PRECINCT 2	001-0612-400150	180.00	0.00	180.00	180.00	0.00	180.00	0.00
CONSTABLE PRECINCT 4	001-0614-400150	8100.00	6930.00	1170.00	8100.00	0.00	8100.00	0.00
WRIT CONST. PCT. 4	001-0614-400150	875.00	700.00	175.00	875.00	0.00	875.00	0.00
JURY FEE	017-0917-406080	22.00	22.00	0.00	22.00	0.00	22.00	0.00
Language Access Fund	131-0131-407540	1335.00	1299.00	36.00	1335.00	0.00	1335.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407540	15.00	0.00	0.00	0.00	15.00	0.00	0.00
		33578.00	31080.00	2178.00	33258.00	320.00	23913.00	9345.00

SUMMARY BREAKDOWN

Credit Card	19554.17
Check	30445.25
Cash	3791.95
Dismissal	2385.00
Indigent	320.00
TOTAL MONETARY	53791.37
TOTAL NON-MONETARY	2705.00
TOTAL AMOUNT	56496.37

LESS CREDIT CARD 34237.20

RECEIPT NO. 96436 TO 96999

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
96462	02/02/2026	62.40	CA	270.40	GONZALEZ,NATALIE NICOLE	108755
96526	02/05/2026	112.80	CA	498.80	WALKER,DERRICK DEWAYNE	098043
96527	02/05/2026	66.00	CA	296.00	WALKER,DERRICK DEWAYNE	098042
96597	02/09/2026	38.70	CA	217.70	RODRIGUEZ RAMIREZ,JUAN	108639
96598	02/09/2026	85.20	CA	419.20	RODRIGUEZ RAMIREZ,JUAN	108640
96872	02/20/2026	113.70	CA	492.70	WALL,MACEY LYNN	107863
96873	02/20/2026	50.70	CA	219.70	WALL,MACEY LYNN	107862
96874	02/20/2026	71.70	CA	310.70	WALL,MACEY LYNN	107861
	Fee Total	601.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96538	02/06/2026	92.10	CC	409.10	LAWSON,ANGEL KRISTIAN	107014
96542	02/06/2026	71.70	CC	310.70	SPIVEY,MELISSA LEEANN	105258
96670	02/11/2026	50.70	CC	219.70	ORONA,BEATRICE	108537
96671	02/11/2026	71.70	CC	310.70	ORONA,BEATRICE	108536
96701	02/12/2026	103.20	CC	447.20	MCCRARY,MASON LEE	108674
96832	02/20/2026	45.92	CC	293.47	CASTANEDA,ALEXIS MARIE	103009
96904	02/23/2026	60.60	CC	262.60	SANCHEZ,DANIEL	108779
96905	02/23/2026	50.70	CC	219.70	SANCHEZ,DANIEL	108780
96913	02/24/2026	71.70	CC	310.70	WALTERS,MICHAEL LEON	107475
96914	02/24/2026	41.70	CC	180.70	WALTERS,MICHAEL LEON	107476
96915	02/24/2026	54.60	CC	236.60	ROMERO,LUIS	104469
96933	02/25/2026	36.00	CC	166.00	GARZA,CHELSEA ROCHELLE	102164
96934	02/25/2026	108.00	CC	478.00	GARZA,CHELSEA ROCHELLE	102165
96935	02/25/2026	66.00	CC	296.00	GARZA,CHELSEA ROCHELLE	102163
	Fee Total	924.62				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96462	02/02/2026	61.25	CA	270.40	GONZALEZ,NATALIE NICOLE	108755
96497	02/04/2026	62.00	CA	129.00	PEREZYANEZ,DAISY ESMERE	109044
96597	02/09/2026	62.00	CA	217.70	RODRIGUEZ RAMIREZ,JUAN	108639
96598	02/09/2026	62.00	CA	419.20	RODRIGUEZ RAMIREZ,JUAN	108640
96620	02/09/2026	62.00	CA	129.00	AVILA PROA,RENE JHARETT	109081
96679	02/11/2026	62.00	CA	144.00	FREEMAN,ISSAC LOREN JAM	109070
96872	02/20/2026	62.00	CA	492.70	WALL,MACEY LYNN	107863
96873	02/20/2026	62.00	CA	219.70	WALL,MACEY LYNN	107862

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96874	02/20/2026	62.00	CA	310.70	WALL,MACEY LYNN	107861
	Fee Total	557.25				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96436	02/02/2026	62.00	CC	159.00	REZA HOLGUIN,JOCELYN	108861
96437	02/02/2026	62.00	CC	282.00	GILLEAN,COREY MAX	108914
96438	02/02/2026	62.00	CC	150.00	HOLLIER,BREANNA ALYSSA	108955
96439	02/02/2026	62.00	CC	229.00	ELLIOTT,AMY ELIZABETH	108951
96440	02/02/2026	62.00	CC	144.00	CASTRILLO,PRESTON JAKE	109006
96441	02/02/2026	62.00	CC	100.00	NIENHUIS,MARK ROBERT	108973
96442	02/02/2026	62.00	CC	144.00	OSORIO,JESIAH	108976
96443	02/02/2026	62.00	CC	159.00	CASTILLO ORTIZ,JOSE MIG	108948
96444	02/02/2026	62.00	CC	184.00	HALL,ALEXIS LASHAUN	108857
96446	02/02/2026	62.00	CC	229.00	MORIN,JOSEPH AUSTIN	108971
96472	02/03/2026	62.00	CC	129.00	RODRIGUEZ TORRES,SANTOS	109049
96473	02/03/2026	62.00	CC	129.00	MEJIA,MELVIN ADONAY	108969
96474	02/03/2026	62.00	CC	192.00	MEJIA,MELVIN ADONAY	108970
96475	02/03/2026	62.00	CC	129.00	ZAMBRANO JIMENEZ,JUAN R	109059
96476	02/03/2026	62.00	CC	192.00	LOREDO SILVA,FRANCISCO	109035
96538	02/06/2026	62.00	CC	409.10	LAWSON,ANGEL KRISTIAN	107014
96539	02/06/2026	62.00	CC	281.00	RUEDA GARCIA,ISIDRO	108982
96540	02/06/2026	62.00	CC	229.00	MCCULLOUGH,CHRISTIAN BL	109036
96541	02/06/2026	62.00	CC	369.00	AGUILAR,CHRISTOPHER JR	108846
96542	02/06/2026	62.00	CC	310.70	SPIVEY,MELISSA LEEANN	105258
96544	02/06/2026	62.00	CC	129.00	MENDIETA HERNANDEZ,EDUA	108924
96545	02/06/2026	62.00	CC	581.00	MENDIETA HERNANDEZ,EDUA	108923
96546	02/06/2026	62.00	CC	159.00	FLORES,JENIFER LIZETH	108913
96599	02/09/2026	62.00	CC	369.00	MALLARINO VIANA,AMILCAR	108880
96600	02/09/2026	62.00	CC	604.00	SNELLING,NICHOLAS ROBER	109054
96601	02/09/2026	62.00	CC	229.00	SNELLING,NICHOLAS ROBER	109053
96602	02/09/2026	62.00	CC	284.00	MIRAMONTES RUVALCABA,ES	108822
96603	02/09/2026	62.00	CC	129.00	CAMARILLO,JOSE ISMAEL	109014
96654	02/10/2026	62.00	CC	257.00	WOLFE,SUSAN MARIE	109058
96663	02/11/2026	62.00	CC	159.00	CARDER,TIMOTHY ALLEN	109086
96670	02/11/2026	62.00	CC	219.70	ORONA,BEATRICE	108537
96671	02/11/2026	62.00	CC	310.70	ORONA,BEATRICE	108536
96672	02/11/2026	62.00	CC	512.00	ORONA,BEATRICE	108538
96673	02/11/2026	62.00	CC	129.00	QUIROA OROZCO,HERMAN RO	108980
96674	02/11/2026	62.00	CC	229.00	QUIROA OROZCO,HERMAN RO	108979
96700	02/12/2026	62.00	CC	182.00	HILL,HAYDEN PRESLEY	109095
96701	02/12/2026	62.00	CC	447.20	MCCRARY,MASON LEE	108674
96702	02/12/2026	62.00	CC	129.00	PRUITT,GARRETT MCCLAINE	109047
96703	02/12/2026	62.00	CC	282.00	PARKS,RYAN LYLE	109043

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96729	02/13/2026	62.00	CC	282.00	GARZA,GREG GARZA	109091
96731	02/13/2026	62.00	CC	129.00	SILLS,CASH JAMES	109050
96766	02/17/2026	62.00	CC	282.00	GUZMAN,LILIAN JACKELINE	109094
96768	02/17/2026	62.00	CC	369.00	GRIFFIN,LAMONT DWAYNE	108853
96769	02/17/2026	62.00	CC	282.00	RUTENBAR,SPENCER KEITH	109075
96812	02/18/2026	62.00	CC	232.00	LYNN,JAMES CHRISTIAN	109099
96813	02/18/2026	62.00	CC	284.00	GRAVES,MARVIUS JERMAINE	109107
96816	02/19/2026	62.00	CC	159.00	BROWN,LUIS	109013
96829	02/20/2026	62.00	CC	129.00	AWWAD,CALEB NADER	109078
96830	02/20/2026	62.00	CC	284.00	LOPEZ,EMERSON	109073
96831	02/20/2026	62.00	CC	129.00	LOPEZ,EMERSON	109074
96832	02/20/2026	33.61	CC	293.47	CASTANEDA,ALEXIS MARIE	103009
96904	02/23/2026	62.00	CC	262.60	SANCHEZ,DANIEL	108779
96905	02/23/2026	62.00	CC	219.70	SANCHEZ,DANIEL	108780
96907	02/23/2026	46.27	CC	100.00	KELLY,ROBERT LEE	108876
96908	02/24/2026	62.00	CC	182.00	STAGGS,THEODORE EMERSON	109055
96909	02/24/2026	62.00	CC	159.00	STAGGS,THEODORE EMERSON	109056
96910	02/24/2026	62.00	CC	159.00	FOY,REBEKAH SUE	109088
96911	02/24/2026	62.00	CC	144.00	IRVIN,CHRISTIAN ISAIAH	109118
96912	02/24/2026	15.73	CC	100.00	KELLY,ROBERT LEE	108876
96913	02/24/2026	62.00	CC	310.70	WALTERS,MICHAEL LEON	107475
96914	02/24/2026	62.00	CC	180.70	WALTERS,MICHAEL LEON	107476
96915	02/24/2026	62.00	CC	236.60	ROMERO,LUIS	104469
96917	02/24/2026	62.00	CC	369.00	VILANO,MARIA ISABEL	109110
96918	02/24/2026	62.00	CC	129.00	GUERRA,JUAN	109123
96919	02/24/2026	62.00	CC	129.00	GUERRERO FLORES,RAUL EM	109026
96912-V	02/24/2026	-15.73	CC	-100.00	KELLY,ROBERT LEE	108876
96965	02/26/2026	62.00	CC	282.00	OWENS,ELAINE MARIE	109145
96987	02/26/2026	62.00	CC	159.00	CONEJO,CRISTIAN	108795
96988	02/26/2026	62.00	CC	369.00	LEE,DMAURIUS MARCHOND	108858
	Fee Total	4109.88				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96732	02/13/2026	62.00	DS	210.00	GARZA,RIO ABEL	109071
96764	02/17/2026	62.00	DS	159.00	MOORE,JAMES CAMERON	109039
96859	02/20/2026	62.00	DS	281.00	HENRY,ANDRE	108377
96863	02/20/2026	62.00	DS	604.00	HARRIS,ROBERT PHIL	108582
96864	02/20/2026	62.00	DS	281.00	ADAMS,KARNESHIA MICHELL	108506
96866	02/20/2026	62.00	DS	281.00	COOK,ADAM CHRISTOPHER	108542
96924	02/25/2026	62.00	DS	229.00	SANCHEZ,FRANCISCO	109130
96989	02/26/2026	62.00	DS	159.00	LIMON,JOSE EMILIO	109111
96995	02/27/2026	62.00	DS	181.00	GEEO,SHANE MICHAEL	109117

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

	Fee Total	558.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96526	02/05/2026	40.00	CA	498.80	WALKER,DERRICK DEWAYNE	098043
96527	02/05/2026	40.00	CA	296.00	WALKER,DERRICK DEWAYNE	098042
	Fee Total	80.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96933	02/25/2026	40.00	CC	166.00	GARZA,CHELSEA ROCHELLE	102164
96934	02/25/2026	40.00	CC	478.00	GARZA,CHELSEA ROCHELLE	102165
96935	02/25/2026	40.00	CC	296.00	GARZA,CHELSEA ROCHELLE	102163
	Fee Total	120.00				

CRIMINAL DETAIL FOR DISMISSAL FINE ($20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96925	02/25/2026	20.00	CA	20.00	SANCHEZ,FRANCISCO	109130
	Fee Total	20.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96526	02/05/2026	6.00	CA	498.80	WALKER,DERRICK DEWAYNE	098043
96527	02/05/2026	6.00	CA	296.00	WALKER,DERRICK DEWAYNE	098042
	Fee Total	12.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96933	02/25/2026	6.00	CC	166.00	GARZA,CHELSEA ROCHELLE	102164
96934	02/25/2026	6.00	CC	478.00	GARZA,CHELSEA ROCHELLE	102165
96935	02/25/2026	6.00	CC	296.00	GARZA,CHELSEA ROCHELLE	102163
	Fee Total	18.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96526	02/05/2026	4.00	CA	498.80	WALKER,DERRICK DEWAYNE	098043
96527	02/05/2026	4.00	CA	296.00	WALKER,DERRICK DEWAYNE	098042
	Fee Total	8.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96933	02/25/2026	4.00	CC	166.00	GARZA,CHELSEA ROCHELLE	102164
96934	02/25/2026	4.00	CC	478.00	GARZA,CHELSEA ROCHELLE	102165
96935	02/25/2026	4.00	CC	296.00	GARZA,CHELSEA ROCHELLE	102163
	Fee Total	12.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96526	02/05/2026	2.00	CA	498.80	WALKER,DERRICK DEWAYNE	098043
96527	02/05/2026	2.00	CA	296.00	WALKER,DERRICK DEWAYNE	098042
	Fee Total	4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96933	02/25/2026	2.00	CC	166.00	GARZA,CHELSEA ROCHELLE	102164
96934	02/25/2026	2.00	CC	478.00	GARZA,CHELSEA ROCHELLE	102165
96935	02/25/2026	2.00	CC	296.00	GARZA,CHELSEA ROCHELLE	102163
	Fee Total	6.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96462	02/02/2026	49.40	CA	270.40	GONZALEZ,NATALIE NICOLE	108755
96598	02/09/2026	50.00	CA	419.20	RODRIGUEZ RAMIREZ,JUAN	108640
96679	02/11/2026	50.00	CA	144.00	FREEMAN,ISSAC LOREN JAM	109070
	Fee Total	149.40				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96437	02/02/2026	50.00	CC	282.00	GILLEAN,COREY MAX	108914
96440	02/02/2026	50.00	CC	144.00	CASTRILLO,PRESTON JAKE	109006
96442	02/02/2026	50.00	CC	144.00	OSORIO,JESIAH	108976
96474	02/03/2026	50.00	CC	192.00	MEJIA,MELVIN ADONAY	108970
96476	02/03/2026	50.00	CC	192.00	LOREDO SILVA,FRANCISCO	109035
96538	02/06/2026	50.00	CC	409.10	LAWSON,ANGEL KRISTIAN	107014
96600	02/09/2026	50.00	CC	604.00	SNELLING,NICHOLAS ROBER	109054
96602	02/09/2026	50.00	CC	284.00	MIRAMONTES RUVALCABA,ES	108822
96654	02/10/2026	50.00	CC	257.00	WOLFE,SUSAN MARIE	109058
96700	02/12/2026	50.00	CC	182.00	HILL,HAYDEN PRESLEY	109095
96701	02/12/2026	50.00	CC	447.20	MCCRARY,MASON LEE	108674
96703	02/12/2026	50.00	CC	282.00	PARKS,RYAN LYLE	109043

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96729	02/13/2026	50.00	CC	282.00	GARZA,GREG GARZA	109091
96766	02/17/2026	50.00	CC	282.00	GUZMAN,LILIAN JACKELINE	109094
96769	02/17/2026	50.00	CC	282.00	RUTENBAR,SPENCER KEITH	109075
96812	02/18/2026	50.00	CC	232.00	LYNN,JAMES CHRISTIAN	109099
96813	02/18/2026	50.00	CC	284.00	GRAVES,MARVIUS JERMAINE	109107
96830	02/20/2026	50.00	CC	284.00	LOPEZ,EMERSON	109073
96832	02/20/2026	27.10	CC	293.47	CASTANEDA,ALEXIS MARIE	103009
96904	02/23/2026	50.00	CC	262.60	SANCHEZ,DANIEL	108779
96907	02/23/2026	37.31	CC	100.00	KELLY,ROBERT LEE	108876
96908	02/24/2026	50.00	CC	182.00	STAGGS,THEODORE EMERSON	109055
96911	02/24/2026	50.00	CC	144.00	IRVIN,CHRISTIAN ISAIAH	109118
96912	02/24/2026	12.69	CC	100.00	KELLY,ROBERT LEE	108876
96915	02/24/2026	50.00	CC	236.60	ROMERO,LUIS	104469
96912-V	02/24/2026	-12.69	CC	-100.00	KELLY,ROBERT LEE	108876
96965	02/26/2026	50.00	CC	282.00	OWENS,ELAINE MARIE	109145
	Fee Total	1214.41				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96732	02/13/2026	50.00	DS	210.00	GARZA,RIO ABEL	109071
96863	02/20/2026	50.00	DS	604.00	HARRIS,ROBERT PHIL	108582
	Fee Total	100.00				

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96526	02/05/2026	2.00	CA	498.80	WALKER,DERRICK DEWAYNE	098043
96527	02/05/2026	2.00	CA	296.00	WALKER,DERRICK DEWAYNE	098042
	Fee Total	4.00				

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96933	02/25/2026	2.00	CC	166.00	GARZA,CHELSEA ROCHELLE	102164
96934	02/25/2026	2.00	CC	478.00	GARZA,CHELSEA ROCHELLE	102165
96935	02/25/2026	2.00	CC	296.00	GARZA,CHELSEA ROCHELLE	102163
	Fee Total	6.00				

CRIMINAL DETAIL FOR ARREST FEES 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96832	02/20/2026	2.71	CC	293.47	CASTANEDA,ALEXIS MARIE	103009
	Fee Total	2.71				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96462	02/02/2026	4.94	CA	270.40	GONZALEZ,NATALIE NICOLE	108755
96497	02/04/2026	5.00	CA	129.00	PEREZYANEZ,DAISY ESMERE	109044
96526	02/05/2026	5.00	CA	498.80	WALKER,DERRICK DEWAYNE	098043
96527	02/05/2026	5.00	CA	296.00	WALKER,DERRICK DEWAYNE	098042
96597	02/09/2026	5.00	CA	217.70	RODRIGUEZ RAMIREZ,JUAN	108639
96598	02/09/2026	5.00	CA	419.20	RODRIGUEZ RAMIREZ,JUAN	108640
96620	02/09/2026	5.00	CA	129.00	AVILA PROA,RENE JHARETT	109081
96872	02/20/2026	5.00	CA	492.70	WALL,MACEY LYNN	107863
96873	02/20/2026	5.00	CA	219.70	WALL,MACEY LYNN	107862
96874	02/20/2026	5.00	CA	310.70	WALL,MACEY LYNN	107861
	Fee Total	49.94				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96436	02/02/2026	5.00	CC	159.00	REZA HOLGUIN,JOCELYN	108861
96437	02/02/2026	5.00	CC	282.00	GILLEAN,COREY MAX	108914
96438	02/02/2026	5.00	CC	150.00	HOLLIER,BREANNA ALYSSA	108955
96439	02/02/2026	5.00	CC	229.00	ELLIOTT,AMY ELIZABETH	108951
96440	02/02/2026	5.00	CC	144.00	CASTRILLO,PRESTON JAKE	109006
96441	02/02/2026	5.00	CC	100.00	NIENHUIS,MARK ROBERT	108973
96442	02/02/2026	5.00	CC	144.00	OSORIO,JESIAH	108976
96443	02/02/2026	5.00	CC	159.00	CASTILLO ORTIZ,JOSE MIG	108948
96444	02/02/2026	5.00	CC	184.00	HALL,ALEXIS LASHAUN	108857
96446	02/02/2026	5.00	CC	229.00	MORIN,JOSEPH AUSTIN	108971
96472	02/03/2026	5.00	CC	129.00	RODRIGUEZ TORRES,SANTOS	109049
96473	02/03/2026	5.00	CC	129.00	MEJIA,MELVIN ADONAY	108969
96474	02/03/2026	5.00	CC	192.00	MEJIA,MELVIN ADONAY	108970
96475	02/03/2026	5.00	CC	129.00	ZAMBRANO JIMENEZ,JUAN R	109059
96476	02/03/2026	5.00	CC	192.00	LOREDO SILVA,FRANCISCO	109035
96538	02/06/2026	5.00	CC	409.10	LAWSON,ANGEL KRISTIAN	107014
96539	02/06/2026	5.00	CC	281.00	RUEDA GARCIA,ISIDRO	108982
96540	02/06/2026	5.00	CC	229.00	MCCULLOUGH,CHRISTIAN BL	109036
96541	02/06/2026	5.00	CC	369.00	AGUILAR,CHRISTOPHER JR	108846
96542	02/06/2026	5.00	CC	310.70	SPIVEY,MELISSA LEEANN	105258
96544	02/06/2026	5.00	CC	129.00	MENDIETA HERNANDEZ,EDUA	108924
96545	02/06/2026	5.00	CC	581.00	MENDIETA HERNANDEZ,EDUA	108923
96546	02/06/2026	5.00	CC	159.00	FLORES,JENIFER LIZETH	108913
96599	02/09/2026	5.00	CC	369.00	MALLARINO VIANA,AMILCAR	108880
96602	02/09/2026	5.00	CC	284.00	MIRAMONTES RUVALCABA,ES	108822
96603	02/09/2026	5.00	CC	129.00	CAMARILLO,JOSE ISMAEL	109014
96654	02/10/2026	5.00	CC	257.00	WOLFE,SUSAN MARIE	109058

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96663	02/11/2026	5.00	CC	159.00	CARDER,TIMOTHY ALLEN	109086
96670	02/11/2026	5.00	CC	219.70	ORONA,BEATRICE	108537
96671	02/11/2026	5.00	CC	310.70	ORONA,BEATRICE	108536
96672	02/11/2026	5.00	CC	512.00	ORONA,BEATRICE	108538
96673	02/11/2026	5.00	CC	129.00	QUIROA OROZCO,HERMAN RO	108980
96674	02/11/2026	5.00	CC	229.00	QUIROA OROZCO,HERMAN RO	108979
96700	02/12/2026	5.00	CC	182.00	HILL,HAYDEN PRESLEY	109095
96701	02/12/2026	5.00	CC	447.20	MCCRARY,MASON LEE	108674
96702	02/12/2026	5.00	CC	129.00	PRUITT,GARRETT MCCLAINE	109047
96703	02/12/2026	5.00	CC	282.00	PARKS,RYAN LYLE	109043
96729	02/13/2026	5.00	CC	282.00	GARZA,GREG GARZA	109091
96731	02/13/2026	5.00	CC	129.00	SILLS,CASH JAMES	109050
96766	02/17/2026	5.00	CC	282.00	GUZMAN,LILIAN JACKELINE	109094
96768	02/17/2026	5.00	CC	369.00	GRIFFIN,LAMONT DWAYNE	108853
96812	02/18/2026	5.00	CC	232.00	LYNN,JAMES CHRISTIAN	109099
96816	02/19/2026	5.00	CC	159.00	BROWN,LUIS	109013
96829	02/20/2026	5.00	CC	129.00	AWWAD,CALEB NADER	109078
96904	02/23/2026	5.00	CC	262.60	SANCHEZ,DANIEL	108779
96905	02/23/2026	5.00	CC	219.70	SANCHEZ,DANIEL	108780
96907	02/23/2026	3.73	CC	100.00	KELLY,ROBERT LEE	108876
96908	02/24/2026	5.00	CC	182.00	STAGGS,THEODORE EMERSON	109055
96909	02/24/2026	5.00	CC	159.00	STAGGS,THEODORE EMERSON	109056
96910	02/24/2026	5.00	CC	159.00	FOY,REBEKAH SUE	109088
96911	02/24/2026	5.00	CC	144.00	IRVIN,CHRISTIAN ISAIAH	109118
96912	02/24/2026	1.27	CC	100.00	KELLY,ROBERT LEE	108876
96913	02/24/2026	5.00	CC	310.70	WALTERS,MICHAEL LEON	107475
96914	02/24/2026	5.00	CC	180.70	WALTERS,MICHAEL LEON	107476
96915	02/24/2026	5.00	CC	236.60	ROMERO,LUIS	104469
96919	02/24/2026	5.00	CC	129.00	GUERRERO FLORES,RAUL EM	109026
96912-V	02/24/2026	-1.27	CC	-100.00	KELLY,ROBERT LEE	108876
96933	02/25/2026	5.00	CC	166.00	GARZA,CHELSEA ROCHELLE	102164
96934	02/25/2026	5.00	CC	478.00	GARZA,CHELSEA ROCHELLE	102165
96935	02/25/2026	5.00	CC	296.00	GARZA,CHELSEA ROCHELLE	102163
96965	02/26/2026	5.00	CC	282.00	OWENS,ELAINE MARIE	109145
96987	02/26/2026	5.00	CC	159.00	CONEJO,CRISTIAN	108795
96988	02/26/2026	5.00	CC	369.00	LEE,DMAURIUS MARCHOND	108858
	Fee Total	303.73				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96764	02/17/2026	5.00	DS	159.00	MOORE,JAMES CAMERON	109039
96989	02/26/2026	5.00	DS	159.00	LIMON,JOSE EMILIO	109111
96995	02/27/2026	5.00	DS	181.00	GEEO,SHANE MICHAEL	109117

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

Fee Total	15.00	

CRIMINAL DETAIL FOR SEATBELT 50% 001-0000-290300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96462	02/02/2026	31.62	CA	270.40	GONZALEZ,NATALIE NICOLE	108755
	Fee Total	31.62				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96679	02/11/2026	5.00	CA	144.00	FREEMAN,ISSAC LOREN JAM	109070
	Fee Total	5.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96600	02/09/2026	5.00	CC	604.00	SNELLING,NICHOLAS ROBER	109054
96601	02/09/2026	5.00	CC	229.00	SNELLING,NICHOLAS ROBER	109053
96769	02/17/2026	5.00	CC	282.00	RUTENBAR,SPENCER KEITH	109075
96813	02/18/2026	5.00	CC	284.00	GRAVES,MARVIUS JERMAINE	109107
96830	02/20/2026	5.00	CC	284.00	LOPEZ,EMERSON	109073
96831	02/20/2026	5.00	CC	129.00	LOPEZ,EMERSON	109074
96917	02/24/2026	5.00	CC	369.00	VILANO,MARIA ISABEL	109110
96918	02/24/2026	5.00	CC	129.00	GUERRA,JUAN	109123
	Fee Total	40.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96732	02/13/2026	5.00	DS	210.00	GARZA,RIO ABEL	109071
96859	02/20/2026	5.00	DS	281.00	HENRY,ANDRE	108377
96863	02/20/2026	5.00	DS	604.00	HARRIS,ROBERT PHIL	108582
96864	02/20/2026	5.00	DS	281.00	ADAMS,KARNESHIA MICHELL	108506
96866	02/20/2026	5.00	DS	281.00	COOK,ADAM CHRISTOPHER	108542
96924	02/25/2026	5.00	DS	229.00	SANCHEZ,FRANCISCO	109130
	Fee Total	30.00				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96462	02/02/2026	6.00	CA	270.40	GONZALEZ,NATALIE NICOLE	108755
96526	02/05/2026	6.00	CA	498.80	WALKER,DERRICK DEWAYNE	098043
96527	02/05/2026	6.00	CA	296.00	WALKER,DERRICK DEWAYNE	098042
96872	02/20/2026	6.00	CA	492.70	WALL,MACEY LYNN	107863
96873	02/20/2026	6.00	CA	219.70	WALL,MACEY LYNN	107862

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96874	02/20/2026	6.00	CA	310.70	WALL,MACEY LYNN	107861
	Fee Total	36.00				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96538	02/06/2026	6.00	CC	409.10	LAWSON,ANGEL KRISTIAN	107014
96542	02/06/2026	6.00	CC	310.70	SPIVEY,MELISSA LEEANN	105258
96670	02/11/2026	6.00	CC	219.70	ORONA,BEATRICE	108537
96671	02/11/2026	6.00	CC	310.70	ORONA,BEATRICE	108536
96701	02/12/2026	6.00	CC	447.20	MCCRARY,MASON LEE	108674
96832	02/20/2026	6.00	CC	293.47	CASTANEDA,ALEXIS MARIE	103009
96904	02/23/2026	6.00	CC	262.60	SANCHEZ,DANIEL	108779
96905	02/23/2026	6.00	CC	219.70	SANCHEZ,DANIEL	108780
96913	02/24/2026	6.00	CC	310.70	WALTERS,MICHAEL LEON	107475
96914	02/24/2026	6.00	CC	180.70	WALTERS,MICHAEL LEON	107476
96933	02/25/2026	6.00	CC	166.00	GARZA,CHELSEA ROCHELLE	102164
96934	02/25/2026	6.00	CC	478.00	GARZA,CHELSEA ROCHELLE	102165
96935	02/25/2026	6.00	CC	296.00	GARZA,CHELSEA ROCHELLE	102163
	Fee Total	78.00				

CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96437	02/02/2026	148.00	CC	282.00	GILLEAN,COREY MAX	108914
96700	02/12/2026	48.00	CC	182.00	HILL,HAYDEN PRESLEY	109095
96703	02/12/2026	148.00	CC	282.00	PARKS,RYAN LYLE	109043
96729	02/13/2026	148.00	CC	282.00	GARZA,GREG GARZA	109091
96769	02/17/2026	148.00	CC	282.00	RUTENBAR,SPENCER KEITH	109075
96813	02/18/2026	150.00	CC	284.00	GRAVES,MARVIUS JERMAINE	109107
96965	02/26/2026	148.00	CC	282.00	OWENS,ELAINE MARIE	109145
	Fee Total	938.00				

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96526	02/05/2026	3.00	CA	498.80	WALKER,DERRICK DEWAYNE	098043
96527	02/05/2026	3.00	CA	296.00	WALKER,DERRICK DEWAYNE	098042
	Fee Total	6.00				

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96933	02/25/2026	3.00	CC	166.00	GARZA,CHELSEA ROCHELLE	102164
96934	02/25/2026	3.00	CC	478.00	GARZA,CHELSEA ROCHELLE	102165

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96935	02/25/2026	3.00	CC	296.00	GARZA,CHELSEA ROCHELLE	102163
	Fee Total	9.00				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96462	02/02/2026	2.96	CA	270.40	GONZALEZ,NATALIE NICOLE	108755
96598	02/09/2026	3.00	CA	419.20	RODRIGUEZ RAMIREZ,JUAN	108640
96679	02/11/2026	3.00	CA	144.00	FREEMAN,ISSAC LOREN JAM	109070
	Fee Total	8.96				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96437	02/02/2026	3.00	CC	282.00	GILLEAN,COREY MAX	108914
96440	02/02/2026	3.00	CC	144.00	CASTRILLO,PRESTON JAKE	109006
96442	02/02/2026	3.00	CC	144.00	OSORIO,JESIAH	108976
96474	02/03/2026	3.00	CC	192.00	MEJIA,MELVIN ADONAY	108970
96476	02/03/2026	3.00	CC	192.00	LOREDO SILVA,FRANCISCO	109035
96538	02/06/2026	3.00	CC	409.10	LAWSON,ANGEL KRISTIAN	107014
96600	02/09/2026	3.00	CC	604.00	SNELLING,NICHOLAS ROBER	109054
96602	02/09/2026	3.00	CC	284.00	MIRAMONTES RUVALCABA,ES	108822
96654	02/10/2026	3.00	CC	257.00	WOLFE,SUSAN MARIE	109058
96700	02/12/2026	3.00	CC	182.00	HILL,HAYDEN PRESLEY	109095
96701	02/12/2026	3.00	CC	447.20	MCCRARY,MASON LEE	108674
96703	02/12/2026	3.00	CC	282.00	PARKS,RYAN LYLE	109043
96729	02/13/2026	3.00	CC	282.00	GARZA,GREG GARZA	109091
96766	02/17/2026	3.00	CC	282.00	GUZMAN,LILIAN JACKELINE	109094
96769	02/17/2026	3.00	CC	282.00	RUTENBAR,SPENCER KEITH	109075
96812	02/18/2026	3.00	CC	232.00	LYNN,JAMES CHRISTIAN	109099
96813	02/18/2026	3.00	CC	284.00	GRAVES,MARVIUS JERMAINE	109107
96830	02/20/2026	3.00	CC	284.00	LOPEZ,EMERSON	109073
96832	02/20/2026	1.63	CC	293.47	CASTANEDA,ALEXIS MARIE	103009
96904	02/23/2026	3.00	CC	262.60	SANCHEZ,DANIEL	108779
96907	02/23/2026	2.24	CC	100.00	KELLY,ROBERT LEE	108876
96908	02/24/2026	3.00	CC	182.00	STAGGS,THEODORE EMERSON	109055
96911	02/24/2026	3.00	CC	144.00	IRVIN,CHRISTIAN ISAIAH	109118
96912	02/24/2026	0.76	CC	100.00	KELLY,ROBERT LEE	108876
96915	02/24/2026	3.00	CC	236.60	ROMERO,LUIS	104469
96912-V	02/24/2026	-0.76	CC	-100.00	KELLY,ROBERT LEE	108876
96965	02/26/2026	3.00	CC	282.00	OWENS,ELAINE MARIE	109145
	Fee Total	72.87				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0540-400180

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96732	02/13/2026	3.00	DS	210.00	GARZA,RIO ABEL	109071
96863	02/20/2026	3.00	DS	604.00	HARRIS,ROBERT PHIL	108582
	Fee Total	6.00				

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96462	02/02/2026	4.00	CA	270.40	GONZALEZ,NATALIE NICOLE	108755
96526	02/05/2026	4.00	CA	498.80	WALKER,DERRICK DEWAYNE	098043
96527	02/05/2026	4.00	CA	296.00	WALKER,DERRICK DEWAYNE	098042
96872	02/20/2026	4.00	CA	492.70	WALL,MACEY LYNN	107863
96873	02/20/2026	4.00	CA	219.70	WALL,MACEY LYNN	107862
96874	02/20/2026	4.00	CA	310.70	WALL,MACEY LYNN	107861
	Fee Total	24.00				

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96538	02/06/2026	4.00	CC	409.10	LAWSON,ANGEL KRISTIAN	107014
96542	02/06/2026	4.00	CC	310.70	SPIVEY,MELISSA LEEANN	105258
96670	02/11/2026	4.00	CC	219.70	ORONA,BEATRICE	108537
96671	02/11/2026	4.00	CC	310.70	ORONA,BEATRICE	108536
96701	02/12/2026	4.00	CC	447.20	MCCRARY,MASON LEE	108674
96832	02/20/2026	4.00	CC	293.47	CASTANEDA,ALEXIS MARIE	103009
96904	02/23/2026	4.00	CC	262.60	SANCHEZ,DANIEL	108779
96905	02/23/2026	4.00	CC	219.70	SANCHEZ,DANIEL	108780
96913	02/24/2026	4.00	CC	310.70	WALTERS,MICHAEL LEON	107475
96914	02/24/2026	4.00	CC	180.70	WALTERS,MICHAEL LEON	107476
96933	02/25/2026	4.00	CC	166.00	GARZA,CHELSEA ROCHELLE	102164
96934	02/25/2026	4.00	CC	478.00	GARZA,CHELSEA ROCHELLE	102165
96935	02/25/2026	4.00	CC	296.00	GARZA,CHELSEA ROCHELLE	102163
	Fee Total	52.00				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96462	02/02/2026	32.00	CA	270.40	GONZALEZ,NATALIE NICOLE	108755
96497	02/04/2026	48.00	CA	129.00	PEREZYANEZ,DAISY ESMERE	109044
96526	02/05/2026	304.00	CA	498.80	WALKER,DERRICK DEWAYNE	098043
96527	02/05/2026	148.00	CA	296.00	WALKER,DERRICK DEWAYNE	098042
96597	02/09/2026	48.00	CA	217.70	RODRIGUEZ RAMIREZ,JUAN	108639
96598	02/09/2026	150.00	CA	419.20	RODRIGUEZ RAMIREZ,JUAN	108640
96620	02/09/2026	48.00	CA	129.00	AVILA PROA,RENE JHARETT	109081
96872	02/20/2026	288.00	CA	492.70	WALL,MACEY LYNN	107863

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96873	02/20/2026	78.00	CA	219.70	WALL,MACEY LYNN	107862
96874	02/20/2026	148.00	CA	310.70	WALL,MACEY LYNN	107861
	Fee Total	1292.00				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96436	02/02/2026	78.00	CC	159.00	REZA HOLGUIN,JOCELYN	108861
96438	02/02/2026	69.00	CC	150.00	HOLLIER,BREANNA ALYSSA	108955
96439	02/02/2026	148.00	CC	229.00	ELLIOTT,AMY ELIZABETH	108951
96441	02/02/2026	19.00	CC	100.00	NIENHUIS,MARK ROBERT	108973
96443	02/02/2026	78.00	CC	159.00	CASTILLO ORTIZ,JOSE MIG	108948
96444	02/02/2026	103.00	CC	184.00	HALL,ALEXIS LASHAUN	108857
96445	02/02/2026	198.00	CC	200.00	MEJORADO,JASON	108724
96446	02/02/2026	148.00	CC	229.00	MORIN,JOSEPH AUSTIN	108971
96472	02/03/2026	48.00	CC	129.00	RODRIGUEZ TORRES,SANTOS	109049
96473	02/03/2026	48.00	CC	129.00	MEJIA,MELVIN ADONAY	108969
96474	02/03/2026	58.00	CC	192.00	MEJIA,MELVIN ADONAY	108970
96475	02/03/2026	48.00	CC	129.00	ZAMBRANO JIMENEZ,JUAN R	109059
96476	02/03/2026	58.00	CC	192.00	LOREDO SILVA,FRANCISCO	109035
96538	02/06/2026	173.00	CC	409.10	LAWSON,ANGEL KRISTIAN	107014
96539	02/06/2026	200.00	CC	281.00	RUEDA GARCIA,ISIDRO	108982
96540	02/06/2026	148.00	CC	229.00	MCCULLOUGH,CHRISTIAN BL	109036
96541	02/06/2026	288.00	CC	369.00	AGUILAR,CHRISTOPHER JR	108846
96542	02/06/2026	148.00	CC	310.70	SPIVEY,MELISSA LEEANN	105258
96543	02/06/2026	148.00	CC	150.00	GRIMES,SHA-TARI JORDAE	108855
96544	02/06/2026	48.00	CC	129.00	MENDIETA HERNANDEZ,EDUA	108924
96545	02/06/2026	500.00	CC	581.00	MENDIETA HERNANDEZ,EDUA	108923
96546	02/06/2026	78.00	CC	159.00	FLORES,JENIFER LIZETH	108913
96599	02/09/2026	288.00	CC	369.00	MALLARINO VIANA,AMILCAR	108880
96600	02/09/2026	470.00	CC	604.00	SNELLING,NICHOLAS ROBER	109054
96601	02/09/2026	148.00	CC	229.00	SNELLING,NICHOLAS ROBER	109053
96602	02/09/2026	150.00	CC	284.00	MIRAMONTES RUVALCABA,ES	108822
96603	02/09/2026	48.00	CC	129.00	CAMARILLO,JOSE ISMAEL	109014
96654	02/10/2026	123.00	CC	257.00	WOLFE,SUSAN MARIE	109058
96663	02/11/2026	78.00	CC	159.00	CARDER,TIMOTHY ALLEN	109086
96670	02/11/2026	78.00	CC	219.70	ORONA,BEATRICE	108537
96671	02/11/2026	148.00	CC	310.70	ORONA,BEATRICE	108536
96672	02/11/2026	431.00	CC	512.00	ORONA,BEATRICE	108538
96673	02/11/2026	48.00	CC	129.00	QUIROA OROZCO,HERMAN RO	108980
96674	02/11/2026	148.00	CC	229.00	QUIROA OROZCO,HERMAN RO	108979
96701	02/12/2026	200.00	CC	447.20	MCCRARY,MASON LEE	108674
96702	02/12/2026	48.00	CC	129.00	PRUITT,GARRETT MCCLAINE	109047
96731	02/13/2026	48.00	CC	129.00	SILLS,CASH JAMES	109050
96766	02/17/2026	148.00	CC	282.00	GUZMAN,LILIAN JACKELINE	109094

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96768	02/17/2026	288.00	CC	369.00	GRIFFIN,LAMONT DWAYNE	108853
96812	02/18/2026	98.00	CC	232.00	LYNN,JAMES CHRISTIAN	109099
96816	02/19/2026	78.00	CC	159.00	BROWN,LUIS	109013
96829	02/20/2026	48.00	CC	129.00	AWWAD,CALEB NADER	109078
96830	02/20/2026	150.00	CC	284.00	LOPEZ,EMERSON	109073
96831	02/20/2026	48.00	CC	129.00	LOPEZ,EMERSON	109074
96832	02/20/2026	147.90	CC	293.47	CASTANEDA,ALEXIS MARIE	103009
96904	02/23/2026	58.00	CC	262.60	SANCHEZ,DANIEL	108779
96905	02/23/2026	78.00	CC	219.70	SANCHEZ,DANIEL	108780
96908	02/24/2026	48.00	CC	182.00	STAGGS,THEODORE EMERSON	109055
96909	02/24/2026	78.00	CC	159.00	STAGGS,THEODORE EMERSON	109056
96910	02/24/2026	78.00	CC	159.00	FOY,REBEKAH SUE	109088
96912	02/24/2026	64.00	CC	100.00	KELLY,ROBERT LEE	108876
96913	02/24/2026	148.00	CC	310.70	WALTERS,MICHAEL LEON	107475
96914	02/24/2026	48.00	CC	180.70	WALTERS,MICHAEL LEON	107476
96915	02/24/2026	48.00	CC	236.60	ROMERO,LUIS	104469
96916	02/24/2026	148.00	CC	150.00	HOLLIER,BREANNA ALYSSA	108955
96917	02/24/2026	288.00	CC	369.00	VILANO,MARIA ISABEL	109110
96918	02/24/2026	48.00	CC	129.00	GUERRA,JUAN	109123
96919	02/24/2026	48.00	CC	129.00	GUERRERO FLORES,RAUL EM	109026
96912-V	02/24/2026	-64.00	CC	-100.00	KELLY,ROBERT LEE	108876
96933	02/25/2026	48.00	CC	166.00	GARZA,CHELSEA ROCHELLE	102164
96934	02/25/2026	288.00	CC	478.00	GARZA,CHELSEA ROCHELLE	102165
96935	02/25/2026	148.00	CC	296.00	GARZA,CHELSEA ROCHELLE	102163
96987	02/26/2026	78.00	CC	159.00	CONEJO,CRISTIAN	108795
96988	02/26/2026	288.00	CC	369.00	LEE,DMAURIUS MARCHOND	108858
96997	02/27/2026	148.00	CC	150.00	BROWN,TASHAUD QUAYSHAWN	108947
	Fee Total	8405.90				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96732	02/13/2026	76.00	DS	210.00	GARZA,RIO ABEL	109071
96764	02/17/2026	78.00	DS	159.00	MOORE,JAMES CAMERON	109039
96859	02/20/2026	200.00	DS	281.00	HENRY,ANDRE	108377
96863	02/20/2026	470.00	DS	604.00	HARRIS,ROBERT PHIL	108582
96864	02/20/2026	200.00	DS	281.00	ADAMS,KARNESHIA MICHELL	108506
96866	02/20/2026	200.00	DS	281.00	COOK,ADAM CHRISTOPHER	108542
96924	02/25/2026	148.00	DS	229.00	SANCHEZ,FRANCISCO	109130
96989	02/26/2026	78.00	DS	159.00	LIMON,JOSE EMILIO	109111
96995	02/27/2026	100.00	DS	181.00	GEEO,SHANE MICHAEL	109117
	Fee Total	1550.00				

CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96832	02/20/2026	15.00	CC	293.47	CASTANEDA,ALEXIS MARIE	103009
	Fee Total	15.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96462	02/02/2026	2.00	CA	270.40	GONZALEZ,NATALIE NICOLE	108755
96526	02/05/2026	2.00	CA	498.80	WALKER,DERRICK DEWAYNE	098043
96527	02/05/2026	2.00	CA	296.00	WALKER,DERRICK DEWAYNE	098042
	Fee Total	6.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96445	02/02/2026	2.00	CC	200.00	MEJORADO,JASON	108724
96543	02/06/2026	2.00	CC	150.00	GRIMES,SHA-TARI JORDAE	108855
96832	02/20/2026	2.00	CC	293.47	CASTANEDA,ALEXIS MARIE	103009
96912	02/24/2026	2.00	CC	100.00	KELLY,ROBERT LEE	108876
96916	02/24/2026	2.00	CC	150.00	HOLLIER,BREANNA ALYSSA	108955
96912-V	02/24/2026	-2.00	CC	-100.00	KELLY,ROBERT LEE	108876
96933	02/25/2026	2.00	CC	166.00	GARZA,CHELSEA ROCHELLE	102164
96934	02/25/2026	2.00	CC	478.00	GARZA,CHELSEA ROCHELLE	102165
96935	02/25/2026	2.00	CC	296.00	GARZA,CHELSEA ROCHELLE	102163
96997	02/27/2026	2.00	CC	150.00	BROWN,TASHAUD QUAYSHAWN	108947
	Fee Total	16.00				

CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96903	02/23/2026	10.00	CA	10.00	BROWN,WILLIE DARNELL	109115
	Fee Total	10.00				

CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96906	02/23/2026	10.00	CC	10.00	HERNANDEZ BAILON,IVAN	109029
96990	02/26/2026	10.00	CC	10.00	LIMON,JOSE EMILIO	109111
	Fee Total	20.00				

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96679	02/11/2026	10.00	CA	144.00	FREEMAN,ISSAC LOREN JAM	109070

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

Fee Total	10.00	

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96440	02/02/2026	10.00	CC	144.00	CASTRILLO,PRESTON JAKE	109006
96442	02/02/2026	10.00	CC	144.00	OSORIO,JESIAH	108976
96911	02/24/2026	10.00	CC	144.00	IRVIN,CHRISTIAN ISAIAH	109118
	Fee Total	30.00				

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96733	02/13/2026	10.00	CC	10.00	GARZA,RIO ABEL	109071
96765	02/17/2026	10.00	CC	10.00	MOORE,JAMES CAMERON	109039
96996	02/27/2026	10.00	CC	10.00	GEEO,SHANE MICHAEL	109117
	Fee Total	30.00				

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96597	02/09/2026	50.00	CA	217.70	RODRIGUEZ RAMIREZ,JUAN	108639
96598	02/09/2026	50.00	CA	419.20	RODRIGUEZ RAMIREZ,JUAN	108640
	Fee Total	100.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96526	02/05/2026	4.00	CA	498.80	WALKER,DERRICK DEWAYNE	098043
96527	02/05/2026	4.00	CA	296.00	WALKER,DERRICK DEWAYNE	098042
	Fee Total	8.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96933	02/25/2026	4.00	CC	166.00	GARZA,CHELSEA ROCHELLE	102164
96934	02/25/2026	4.00	CC	478.00	GARZA,CHELSEA ROCHELLE	102165
96935	02/25/2026	4.00	CC	296.00	GARZA,CHELSEA ROCHELLE	102163
	Fee Total	12.00				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96462	02/02/2026	3.95	CA	270.40	GONZALEZ,NATALIE NICOLE	108755
96497	02/04/2026	4.00	CA	129.00	PEREZYANEZ,DAISY ESMERE	109044
96597	02/09/2026	4.00	CA	217.70	RODRIGUEZ RAMIREZ,JUAN	108639

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96598	02/09/2026	4.00	CA	419.20	RODRIGUEZ RAMIREZ,JUAN	108640
96620	02/09/2026	4.00	CA	129.00	AVILA PROA,RENE JHARETT	109081
96679	02/11/2026	4.00	CA	144.00	FREEMAN,ISSAC LOREN JAM	109070
96872	02/20/2026	4.00	CA	492.70	WALL,MACEY LYNN	107863
96873	02/20/2026	4.00	CA	219.70	WALL,MACEY LYNN	107862
96874	02/20/2026	4.00	CA	310.70	WALL,MACEY LYNN	107861
	Fee Total	35.95				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96436	02/02/2026	4.00	CC	159.00	REZA HOLGUIN,JOCELYN	108861
96437	02/02/2026	4.00	CC	282.00	GILLEAN,COREY MAX	108914
96438	02/02/2026	4.00	CC	150.00	HOLLIER,BREANNA ALYSSA	108955
96439	02/02/2026	4.00	CC	229.00	ELLIOTT,AMY ELIZABETH	108951
96440	02/02/2026	4.00	CC	144.00	CASTRILLO,PRESTON JAKE	109006
96441	02/02/2026	4.00	CC	100.00	NIENHUIS,MARK ROBERT	108973
96442	02/02/2026	4.00	CC	144.00	OSORIO,JESIAH	108976
96443	02/02/2026	4.00	CC	159.00	CASTILLO ORTIZ,JOSE MIG	108948
96444	02/02/2026	4.00	CC	184.00	HALL,ALEXIS LASHAUN	108857
96446	02/02/2026	4.00	CC	229.00	MORIN,JOSEPH AUSTIN	108971
96472	02/03/2026	4.00	CC	129.00	RODRIGUEZ TORRES,SANTOS	109049
96473	02/03/2026	4.00	CC	129.00	MEJIA,MELVIN ADONAY	108969
96474	02/03/2026	4.00	CC	192.00	MEJIA,MELVIN ADONAY	108970
96475	02/03/2026	4.00	CC	129.00	ZAMBRANO JIMENEZ,JUAN R	109059
96476	02/03/2026	4.00	CC	192.00	LOREDO SILVA,FRANCISCO	109035
96538	02/06/2026	4.00	CC	409.10	LAWSON,ANGEL KRISTIAN	107014
96539	02/06/2026	4.00	CC	281.00	RUEDA GARCIA,ISIDRO	108982
96540	02/06/2026	4.00	CC	229.00	MCCULLOUGH,CHRISTIAN BL	109036
96541	02/06/2026	4.00	CC	369.00	AGUILAR,CHRISTOPHER JR	108846
96542	02/06/2026	4.00	CC	310.70	SPIVEY,MELISSA LEEANN	105258
96544	02/06/2026	4.00	CC	129.00	MENDIETA HERNANDEZ,EDUA	108924
96545	02/06/2026	4.00	CC	581.00	MENDIETA HERNANDEZ,EDUA	108923
96546	02/06/2026	4.00	CC	159.00	FLORES,JENIFER LIZETH	108913
96599	02/09/2026	4.00	CC	369.00	MALLARINO VIANA,AMILCAR	108880
96600	02/09/2026	4.00	CC	604.00	SNELLING,NICHOLAS ROBER	109054
96601	02/09/2026	4.00	CC	229.00	SNELLING,NICHOLAS ROBER	109053
96602	02/09/2026	4.00	CC	284.00	MIRAMONTES RUVALCABA,ES	108822
96603	02/09/2026	4.00	CC	129.00	CAMARILLO,JOSE ISMAEL	109014
96654	02/10/2026	4.00	CC	257.00	WOLFE,SUSAN MARIE	109058
96663	02/11/2026	4.00	CC	159.00	CARDER,TIMOTHY ALLEN	109086
96670	02/11/2026	4.00	CC	219.70	ORONA,BEATRICE	108537
96671	02/11/2026	4.00	CC	310.70	ORONA,BEATRICE	108536
96672	02/11/2026	4.00	CC	512.00	ORONA,BEATRICE	108538
96673	02/11/2026	4.00	CC	129.00	QUIROA OROZCO,HERMAN RO	108980

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
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02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96674	02/11/2026	4.00	CC	229.00	QUIROA OROZCO,HERMAN RO	108979
96700	02/12/2026	4.00	CC	182.00	HILL,HAYDEN PRESLEY	109095
96701	02/12/2026	4.00	CC	447.20	MCCRARY,MASON LEE	108674
96702	02/12/2026	4.00	CC	129.00	PRUITT,GARRETT MCCLAINE	109047
96703	02/12/2026	4.00	CC	282.00	PARKS,RYAN LYLE	109043
96729	02/13/2026	4.00	CC	282.00	GARZA,GREG GARZA	109091
96731	02/13/2026	4.00	CC	129.00	SILLS,CASH JAMES	109050
96766	02/17/2026	4.00	CC	282.00	GUZMAN,LILIAN JACKELINE	109094
96768	02/17/2026	4.00	CC	369.00	GRIFFIN,LAMONT DWAYNE	108853
96769	02/17/2026	4.00	CC	282.00	RUTENBAR,SPENCER KEITH	109075
96812	02/18/2026	4.00	CC	232.00	LYNN,JAMES CHRISTIAN	109099
96813	02/18/2026	4.00	CC	284.00	GRAVES,MARVIUS JERMAINE	109107
96816	02/19/2026	4.00	CC	159.00	BROWN,LUIS	109013
96829	02/20/2026	4.00	CC	129.00	AWWAD,CALEB NADER	109078
96830	02/20/2026	4.00	CC	284.00	LOPEZ,EMERSON	109073
96831	02/20/2026	4.00	CC	129.00	LOPEZ,EMERSON	109074
96832	02/20/2026	2.17	CC	293.47	CASTANEDA,ALEXIS MARIE	103009
96904	02/23/2026	4.00	CC	262.60	SANCHEZ,DANIEL	108779
96905	02/23/2026	4.00	CC	219.70	SANCHEZ,DANIEL	108780
96907	02/23/2026	2.99	CC	100.00	KELLY,ROBERT LEE	108876
96908	02/24/2026	4.00	CC	182.00	STAGGS,THEODORE EMERSON	109055
96909	02/24/2026	4.00	CC	159.00	STAGGS,THEODORE EMERSON	109056
96910	02/24/2026	4.00	CC	159.00	FOY,REBEKAH SUE	109088
96911	02/24/2026	4.00	CC	144.00	IRVIN,CHRISTIAN ISAIAH	109118
96912	02/24/2026	1.01	CC	100.00	KELLY,ROBERT LEE	108876
96913	02/24/2026	4.00	CC	310.70	WALTERS,MICHAEL LEON	107475
96914	02/24/2026	4.00	CC	180.70	WALTERS,MICHAEL LEON	107476
96915	02/24/2026	4.00	CC	236.60	ROMERO,LUIS	104469
96917	02/24/2026	4.00	CC	369.00	VILANO,MARIA ISABEL	109110
96918	02/24/2026	4.00	CC	129.00	GUERRA,JUAN	109123
96919	02/24/2026	4.00	CC	129.00	GUERRERO FLORES,RAUL EM	109026
96912-V	02/24/2026	-1.01	CC	-100.00	KELLY,ROBERT LEE	108876
96965	02/26/2026	4.00	CC	282.00	OWENS,ELAINE MARIE	109145
96987	02/26/2026	4.00	CC	159.00	CONEJO,CRISTIAN	108795
96988	02/26/2026	4.00	CC	369.00	LEE,DMAURIUS MARCHOND	108858
	Fee Total	265.16				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96732	02/13/2026	4.00	DS	210.00	GARZA,RIO ABEL	109071
96764	02/17/2026	4.00	DS	159.00	MOORE,JAMES CAMERON	109039
96859	02/20/2026	4.00	DS	281.00	HENRY,ANDRE	108377
96863	02/20/2026	4.00	DS	604.00	HARRIS,ROBERT PHIL	108582
96864	02/20/2026	4.00	DS	281.00	ADAMS,KARNESHIA MICHELL	108506

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
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02/01/2026 THRU 02/28/2026
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96866	02/20/2026	4.00	DS	281.00	COOK,ADAM CHRISTOPHER	108542
96924	02/25/2026	4.00	DS	229.00	SANCHEZ,FRANCISCO	109130
96989	02/26/2026	4.00	DS	159.00	LIMON,JOSE EMILIO	109111
96995	02/27/2026	4.00	DS	181.00	GEEO,SHANE MICHAEL	109117
	Fee Total	36.00				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96462	02/02/2026	0.10	CA	270.40	GONZALEZ,NATALIE NICOLE	108755
96497	02/04/2026	0.10	CA	129.00	PEREZYANEZ,DAISY ESMERE	109044
96597	02/09/2026	0.10	CA	217.70	RODRIGUEZ RAMIREZ,JUAN	108639
96598	02/09/2026	0.10	CA	419.20	RODRIGUEZ RAMIREZ,JUAN	108640
96620	02/09/2026	0.10	CA	129.00	AVILA PROA,RENE JHARETT	109081
96679	02/11/2026	0.10	CA	144.00	FREEMAN,ISSAC LOREN JAM	109070
96872	02/20/2026	0.10	CA	492.70	WALL,MACEY LYNN	107863
96873	02/20/2026	0.10	CA	219.70	WALL,MACEY LYNN	107862
96874	02/20/2026	0.10	CA	310.70	WALL,MACEY LYNN	107861
	Fee Total	0.90				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96436	02/02/2026	0.10	CC	159.00	REZA HOLGUIN,JOCELYN	108861
96437	02/02/2026	0.10	CC	282.00	GILLEAN,COREY MAX	108914
96438	02/02/2026	0.10	CC	150.00	HOLLIER,BREANNA ALYSSA	108955
96439	02/02/2026	0.10	CC	229.00	ELLIOTT,AMY ELIZABETH	108951
96440	02/02/2026	0.10	CC	144.00	CASTRILLO,PRESTON JAKE	109006
96441	02/02/2026	0.10	CC	100.00	NIENHUIS,MARK ROBERT	108973
96442	02/02/2026	0.10	CC	144.00	OSORIO,JESIAH	108976
96443	02/02/2026	0.10	CC	159.00	CASTILLO ORTIZ,JOSE MIG	108948
96444	02/02/2026	0.10	CC	184.00	HALL,ALEXIS LASHAUN	108857
96446	02/02/2026	0.10	CC	229.00	MORIN,JOSEPH AUSTIN	108971
96472	02/03/2026	0.10	CC	129.00	RODRIGUEZ TORRES,SANTOS	109049
96473	02/03/2026	0.10	CC	129.00	MEJIA,MELVIN ADONAY	108969
96474	02/03/2026	0.10	CC	192.00	MEJIA,MELVIN ADONAY	108970
96475	02/03/2026	0.10	CC	129.00	ZAMBRANO JIMENEZ,JUAN R	109059
96476	02/03/2026	0.10	CC	192.00	LOREDO SILVA,FRANCISCO	109035
96538	02/06/2026	0.10	CC	409.10	LAWSON,ANGEL KRISTIAN	107014
96539	02/06/2026	0.10	CC	281.00	RUEDA GARCIA,ISIDRO	108982
96540	02/06/2026	0.10	CC	229.00	MCCULLOUGH,CHRISTIAN BL	109036
96541	02/06/2026	0.10	CC	369.00	AGUILAR,CHRISTOPHER JR	108846
96542	02/06/2026	0.10	CC	310.70	SPIVEY,MELISSA LEEANN	105258
96544	02/06/2026	0.10	CC	129.00	MENDIETA HERNANDEZ,EDUA	108924
96545	02/06/2026	0.10	CC	581.00	MENDIETA HERNANDEZ,EDUA	108923

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
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02/01/2026 THRU 02/28/2026
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96546	02/06/2026	0.10	CC	159.00	FLORES,JENIFER LIZETH	108913
96599	02/09/2026	0.10	CC	369.00	MALLARINO VIANA,AMILCAR	108880
96600	02/09/2026	0.10	CC	604.00	SNELLING,NICHOLAS ROBER	109054
96601	02/09/2026	0.10	CC	229.00	SNELLING,NICHOLAS ROBER	109053
96602	02/09/2026	0.10	CC	284.00	MIRAMONTES RUVALCABA,ES	108822
96603	02/09/2026	0.10	CC	129.00	CAMARILLO,JOSE ISMAEL	109014
96654	02/10/2026	0.10	CC	257.00	WOLFE,SUSAN MARIE	109058
96663	02/11/2026	0.10	CC	159.00	CARDER,TIMOTHY ALLEN	109086
96670	02/11/2026	0.10	CC	219.70	ORONA,BEATRICE	108537
96671	02/11/2026	0.10	CC	310.70	ORONA,BEATRICE	108536
96672	02/11/2026	0.10	CC	512.00	ORONA,BEATRICE	108538
96673	02/11/2026	0.10	CC	129.00	QUIROA OROZCO,HERMAN RO	108980
96674	02/11/2026	0.10	CC	229.00	QUIROA OROZCO,HERMAN RO	108979
96700	02/12/2026	0.10	CC	182.00	HILL,HAYDEN PRESLEY	109095
96701	02/12/2026	0.10	CC	447.20	MCCRARY,MASON LEE	108674
96702	02/12/2026	0.10	CC	129.00	PRUITT,GARRETT MCCLAINE	109047
96703	02/12/2026	0.10	CC	282.00	PARKS,RYAN LYLE	109043
96729	02/13/2026	0.10	CC	282.00	GARZA,GREG GARZA	109091
96731	02/13/2026	0.10	CC	129.00	SILLS,CASH JAMES	109050
96766	02/17/2026	0.10	CC	282.00	GUZMAN,LILIAN JACKELINE	109094
96768	02/17/2026	0.10	CC	369.00	GRIFFIN,LAMONT DWAYNE	108853
96769	02/17/2026	0.10	CC	282.00	RUTENBAR,SPENCER KEITH	109075
96812	02/18/2026	0.10	CC	232.00	LYNN,JAMES CHRISTIAN	109099
96813	02/18/2026	0.10	CC	284.00	GRAVES,MARVIUS JERMAINE	109107
96816	02/19/2026	0.10	CC	159.00	BROWN,LUIS	109013
96829	02/20/2026	0.10	CC	129.00	AWWAD,CALEB NADER	109078
96830	02/20/2026	0.10	CC	284.00	LOPEZ,EMERSON	109073
96831	02/20/2026	0.10	CC	129.00	LOPEZ,EMERSON	109074
96832	02/20/2026	0.06	CC	293.47	CASTANEDA,ALEXIS MARIE	103009
96904	02/23/2026	0.10	CC	262.60	SANCHEZ,DANIEL	108779
96905	02/23/2026	0.10	CC	219.70	SANCHEZ,DANIEL	108780
96907	02/23/2026	0.07	CC	100.00	KELLY,ROBERT LEE	108876
96908	02/24/2026	0.10	CC	182.00	STAGGS,THEODORE EMERSON	109055
96909	02/24/2026	0.10	CC	159.00	STAGGS,THEODORE EMERSON	109056
96910	02/24/2026	0.10	CC	159.00	FOY,REBEKAH SUE	109088
96911	02/24/2026	0.10	CC	144.00	IRVIN,CHRISTIAN ISAIAH	109118
96912	02/24/2026	0.03	CC	100.00	KELLY,ROBERT LEE	108876
96913	02/24/2026	0.10	CC	310.70	WALTERS,MICHAEL LEON	107475
96914	02/24/2026	0.10	CC	180.70	WALTERS,MICHAEL LEON	107476
96915	02/24/2026	0.10	CC	236.60	ROMERO,LUIS	104469
96917	02/24/2026	0.10	CC	369.00	VILANO,MARIA ISABEL	109110
96918	02/24/2026	0.10	CC	129.00	GUERRA,JUAN	109123
96919	02/24/2026	0.10	CC	129.00	GUERRERO FLORES,RAUL EM	109026
96912-V	02/24/2026	-0.03	CC	-100.00	KELLY,ROBERT LEE	108876
96965	02/26/2026	0.10	CC	282.00	OWENS,ELAINE MARIE	109145

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
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ALL CASE TYPES
02/01/2026 THRU 02/28/2026
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96987	02/26/2026	0.10	CC	159.00	CONEJO,CRISTIAN	108795
96988	02/26/2026	0.10	CC	369.00	LEE,DMAURIUS MARCHOND	108858
	Fee Total	6.63				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96732	02/13/2026	0.10	DS	210.00	GARZA,RIO ABEL	109071
96764	02/17/2026	0.10	DS	159.00	MOORE,JAMES CAMERON	109039
96859	02/20/2026	0.10	DS	281.00	HENRY,ANDRE	108377
96863	02/20/2026	0.10	DS	604.00	HARRIS,ROBERT PHIL	108582
96864	02/20/2026	0.10	DS	281.00	ADAMS,KARNESHIA MICHELL	108506
96866	02/20/2026	0.10	DS	281.00	COOK,ADAM CHRISTOPHER	108542
96924	02/25/2026	0.10	DS	229.00	SANCHEZ,FRANCISCO	109130
96989	02/26/2026	0.10	DS	159.00	LIMON,JOSE EMILIO	109111
96995	02/27/2026	0.10	DS	181.00	GEEO,SHANE MICHAEL	109117
	Fee Total	0.90				

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96526	02/05/2026	4.00	CA	498.80	WALKER,DERRICK DEWAYNE	098043
96527	02/05/2026	4.00	CA	296.00	WALKER,DERRICK DEWAYNE	098042
	Fee Total	8.00				

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96933	02/25/2026	4.00	CC	166.00	GARZA,CHELSEA ROCHELLE	102164
96934	02/25/2026	4.00	CC	478.00	GARZA,CHELSEA ROCHELLE	102165
96935	02/25/2026	4.00	CC	296.00	GARZA,CHELSEA ROCHELLE	102163
	Fee Total	12.00				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96462	02/02/2026	4.84	CA	270.40	GONZALEZ,NATALIE NICOLE	108755
96497	02/04/2026	4.90	CA	129.00	PEREZYANEZ,DAISY ESMERE	109044
96597	02/09/2026	4.90	CA	217.70	RODRIGUEZ RAMIREZ,JUAN	108639
96598	02/09/2026	4.90	CA	419.20	RODRIGUEZ RAMIREZ,JUAN	108640
96620	02/09/2026	4.90	CA	129.00	AVILA PROA,RENE JHARETT	109081
96679	02/11/2026	4.90	CA	144.00	FREEMAN,ISSAC LOREN JAM	109070
96872	02/20/2026	4.90	CA	492.70	WALL,MACEY LYNN	107863
96873	02/20/2026	4.90	CA	219.70	WALL,MACEY LYNN	107862
96874	02/20/2026	4.90	CA	310.70	WALL,MACEY LYNN	107861

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

Fee Total 44.04

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96436	02/02/2026	4.90	CC	159.00	REZA HOLGUIN,JOCELYN	108861
96437	02/02/2026	4.90	CC	282.00	GILLEAN,COREY MAX	108914
96438	02/02/2026	4.90	CC	150.00	HOLLIER,BREANNA ALYSSA	108955
96439	02/02/2026	4.90	CC	229.00	ELLIOTT,AMY ELIZABETH	108951
96440	02/02/2026	4.90	CC	144.00	CASTRILLO,PRESTON JAKE	109006
96441	02/02/2026	4.90	CC	100.00	NIENHUIS,MARK ROBERT	108973
96442	02/02/2026	4.90	CC	144.00	OSORIO,JESIAH	108976
96443	02/02/2026	4.90	CC	159.00	CASTILLO ORTIZ,JOSE MIG	108948
96444	02/02/2026	4.90	CC	184.00	HALL,ALEXIS LASHAUN	108857
96446	02/02/2026	4.90	CC	229.00	MORIN,JOSEPH AUSTIN	108971
96472	02/03/2026	4.90	CC	129.00	RODRIGUEZ TORRES,SANTOS	109049
96473	02/03/2026	4.90	CC	129.00	MEJIA,MELVIN ADONAY	108969
96474	02/03/2026	4.90	CC	192.00	MEJIA,MELVIN ADONAY	108970
96475	02/03/2026	4.90	CC	129.00	ZAMBRANO JIMENEZ,JUAN R	109059
96476	02/03/2026	4.90	CC	192.00	LOREDO SILVA,FRANCISCO	109035
96538	02/06/2026	4.90	CC	409.10	LAWSON,ANGEL KRISTIAN	107014
96539	02/06/2026	4.90	CC	281.00	RUEDA GARCIA,ISIDRO	108982
96540	02/06/2026	4.90	CC	229.00	MCCULLOUGH,CHRISTIAN BL	109036
96541	02/06/2026	4.90	CC	369.00	AGUILAR,CHRISTOPHER JR	108846
96542	02/06/2026	4.90	CC	310.70	SPIVEY,MELISSA LEEANN	105258
96544	02/06/2026	4.90	CC	129.00	MENDIETA HERNANDEZ,EDUA	108924
96545	02/06/2026	4.90	CC	581.00	MENDIETA HERNANDEZ,EDUA	108923
96546	02/06/2026	4.90	CC	159.00	FLORES,JENIFER LIZETH	108913
96599	02/09/2026	4.90	CC	369.00	MALLARINO VIANA,AMILCAR	108880
96600	02/09/2026	4.90	CC	604.00	SNELLING,NICHOLAS ROBER	109054
96601	02/09/2026	4.90	CC	229.00	SNELLING,NICHOLAS ROBER	109053
96602	02/09/2026	4.90	CC	284.00	MIRAMONTES RUVALCABA,ES	108822
96603	02/09/2026	4.90	CC	129.00	CAMARILLO,JOSE ISMAEL	109014
96654	02/10/2026	4.90	CC	257.00	WOLFE,SUSAN MARIE	109058
96663	02/11/2026	4.90	CC	159.00	CARDER,TIMOTHY ALLEN	109086
96670	02/11/2026	4.90	CC	219.70	ORONA,BEATRICE	108537
96671	02/11/2026	4.90	CC	310.70	ORONA,BEATRICE	108536
96672	02/11/2026	4.90	CC	512.00	ORONA,BEATRICE	108538
96673	02/11/2026	4.90	CC	129.00	QUIROA OROZCO,HERMAN RO	108980
96674	02/11/2026	4.90	CC	229.00	QUIROA OROZCO,HERMAN RO	108979
96700	02/12/2026	4.90	CC	182.00	HILL,HAYDEN PRESLEY	109095
96701	02/12/2026	4.90	CC	447.20	MCCRARY,MASON LEE	108674
96702	02/12/2026	4.90	CC	129.00	PRUITT,GARRETT MCCLAINE	109047
96703	02/12/2026	4.90	CC	282.00	PARKS,RYAN LYLE	109043
96729	02/13/2026	4.90	CC	282.00	GARZA,GREG GARZA	109091

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96731	02/13/2026	4.90	CC	129.00	SILLS,CASH JAMES	109050
96766	02/17/2026	4.90	CC	282.00	GUZMAN,LILIAN JACKELINE	109094
96768	02/17/2026	4.90	CC	369.00	GRIFFIN,LAMONT DWAYNE	108853
96769	02/17/2026	4.90	CC	282.00	RUTENBAR,SPENCER KEITH	109075
96812	02/18/2026	4.90	CC	232.00	LYNN,JAMES CHRISTIAN	109099
96813	02/18/2026	4.90	CC	284.00	GRAVES,MARVIUS JERMAINE	109107
96816	02/19/2026	4.90	CC	159.00	BROWN,LUIS	109013
96829	02/20/2026	4.90	CC	129.00	AWWAD,CALEB NADER	109078
96830	02/20/2026	4.90	CC	284.00	LOPEZ,EMERSON	109073
96831	02/20/2026	4.90	CC	129.00	LOPEZ,EMERSON	109074
96832	02/20/2026	2.66	CC	293.47	CASTANEDA,ALEXIS MARIE	103009
96904	02/23/2026	4.90	CC	262.60	SANCHEZ,DANIEL	108779
96905	02/23/2026	4.90	CC	219.70	SANCHEZ,DANIEL	108780
96907	02/23/2026	3.66	CC	100.00	KELLY,ROBERT LEE	108876
96908	02/24/2026	4.90	CC	182.00	STAGGS,THEODORE EMERSON	109055
96909	02/24/2026	4.90	CC	159.00	STAGGS,THEODORE EMERSON	109056
96910	02/24/2026	4.90	CC	159.00	FOY,REBEKAH SUE	109088
96911	02/24/2026	4.90	CC	144.00	IRVIN,CHRISTIAN ISAIAH	109118
96912	02/24/2026	1.24	CC	100.00	KELLY,ROBERT LEE	108876
96913	02/24/2026	4.90	CC	310.70	WALTERS,MICHAEL LEON	107475
96914	02/24/2026	4.90	CC	180.70	WALTERS,MICHAEL LEON	107476
96915	02/24/2026	4.90	CC	236.60	ROMERO,LUIS	104469
96917	02/24/2026	4.90	CC	369.00	VILANO,MARIA ISABEL	109110
96918	02/24/2026	4.90	CC	129.00	GUERRA,JUAN	109123
96919	02/24/2026	4.90	CC	129.00	GUERRERO FLORES,RAUL EM	109026
96912-V	02/24/2026	-1.24	CC	-100.00	KELLY,ROBERT LEE	108876
96965	02/26/2026	4.90	CC	282.00	OWENS,ELAINE MARIE	109145
96987	02/26/2026	4.90	CC	159.00	CONEJO,CRISTIAN	108795
96988	02/26/2026	4.90	CC	369.00	LEE,DMAURIUS MARCHOND	108858
	Fee Total	324.82				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96732	02/13/2026	4.90	DS	210.00	GARZA,RIO ABEL	109071
96764	02/17/2026	4.90	DS	159.00	MOORE,JAMES CAMERON	109039
96859	02/20/2026	4.90	DS	281.00	HENRY,ANDRE	108377
96863	02/20/2026	4.90	DS	604.00	HARRIS,ROBERT PHIL	108582
96864	02/20/2026	4.90	DS	281.00	ADAMS,KARNESHIA MICHELL	108506
96866	02/20/2026	4.90	DS	281.00	COOK,ADAM CHRISTOPHER	108542
96924	02/25/2026	4.90	DS	229.00	SANCHEZ,FRANCISCO	109130
96989	02/26/2026	4.90	DS	159.00	LIMON,JOSE EMILIO	109111
96995	02/27/2026	4.90	DS	181.00	GEEO,SHANE MICHAEL	109117
	Fee Total	44.10				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR TPDF $5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96462	02/02/2026	4.94	CA	270.40	GONZALEZ,NATALIE NICOLE	108755
96497	02/04/2026	5.00	CA	129.00	PEREZYANEZ,DAISY ESMERE	109044
96597	02/09/2026	5.00	CA	217.70	RODRIGUEZ RAMIREZ,JUAN	108639
96598	02/09/2026	5.00	CA	419.20	RODRIGUEZ RAMIREZ,JUAN	108640
96620	02/09/2026	5.00	CA	129.00	AVILA PROA,RENE JHARETT	109081
96679	02/11/2026	5.00	CA	144.00	FREEMAN,ISSAC LOREN JAM	109070
96872	02/20/2026	5.00	CA	492.70	WALL,MACEY LYNN	107863
96873	02/20/2026	5.00	CA	219.70	WALL,MACEY LYNN	107862
96874	02/20/2026	5.00	CA	310.70	WALL,MACEY LYNN	107861
	Fee Total	44.94				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96436	02/02/2026	5.00	CC	159.00	REZA HOLGUIN,JOCELYN	108861
96437	02/02/2026	5.00	CC	282.00	GILLEAN,COREY MAX	108914
96438	02/02/2026	5.00	CC	150.00	HOLLIER,BREANNA ALYSSA	108955
96439	02/02/2026	5.00	CC	229.00	ELLIOTT,AMY ELIZABETH	108951
96440	02/02/2026	5.00	CC	144.00	CASTRILLO,PRESTON JAKE	109006
96441	02/02/2026	5.00	CC	100.00	NIENHUIS,MARK ROBERT	108973
96442	02/02/2026	5.00	CC	144.00	OSORIO,JESIAH	108976
96443	02/02/2026	5.00	CC	159.00	CASTILLO ORTIZ,JOSE MIG	108948
96444	02/02/2026	5.00	CC	184.00	HALL,ALEXIS LASHAUN	108857
96446	02/02/2026	5.00	CC	229.00	MORIN,JOSEPH AUSTIN	108971
96472	02/03/2026	5.00	CC	129.00	RODRIGUEZ TORRES,SANTOS	109049
96473	02/03/2026	5.00	CC	129.00	MEJIA,MELVIN ADONAY	108969
96474	02/03/2026	5.00	CC	192.00	MEJIA,MELVIN ADONAY	108970
96475	02/03/2026	5.00	CC	129.00	ZAMBRANO JIMENEZ,JUAN R	109059
96476	02/03/2026	5.00	CC	192.00	LOREDO SILVA,FRANCISCO	109035
96538	02/06/2026	5.00	CC	409.10	LAWSON,ANGEL KRISTIAN	107014
96539	02/06/2026	5.00	CC	281.00	RUEDA GARCIA,ISIDRO	108982
96540	02/06/2026	5.00	CC	229.00	MCCULLOUGH,CHRISTIAN BL	109036
96541	02/06/2026	5.00	CC	369.00	AGUILAR,CHRISTOPHER JR	108846
96542	02/06/2026	5.00	CC	310.70	SPIVEY,MELISSA LEEANN	105258
96544	02/06/2026	5.00	CC	129.00	MENDIETA HERNANDEZ,EDUA	108924
96545	02/06/2026	5.00	CC	581.00	MENDIETA HERNANDEZ,EDUA	108923
96546	02/06/2026	5.00	CC	159.00	FLORES,JENIFER LIZETH	108913
96599	02/09/2026	5.00	CC	369.00	MALLARINO VIANA,AMILCAR	108880
96600	02/09/2026	5.00	CC	604.00	SNELLING,NICHOLAS ROBER	109054
96601	02/09/2026	5.00	CC	229.00	SNELLING,NICHOLAS ROBER	109053
96602	02/09/2026	5.00	CC	284.00	MIRAMONTES RUVALCABA,ES	108822
96603	02/09/2026	5.00	CC	129.00	CAMARILLO,JOSE ISMAEL	109014

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96654	02/10/2026	5.00	CC	257.00	WOLFE,SUSAN MARIE	109058
96663	02/11/2026	5.00	CC	159.00	CARDER,TIMOTHY ALLEN	109086
96670	02/11/2026	5.00	CC	219.70	ORONA,BEATRICE	108537
96671	02/11/2026	5.00	CC	310.70	ORONA,BEATRICE	108536
96672	02/11/2026	5.00	CC	512.00	ORONA,BEATRICE	108538
96673	02/11/2026	5.00	CC	129.00	QUIROA OROZCO,HERMAN RO	108980
96674	02/11/2026	5.00	CC	229.00	QUIROA OROZCO,HERMAN RO	108979
96700	02/12/2026	5.00	CC	182.00	HILL,HAYDEN PRESLEY	109095
96701	02/12/2026	5.00	CC	447.20	MCCRARY,MASON LEE	108674
96702	02/12/2026	5.00	CC	129.00	PRUITT,GARRETT MCCLAINE	109047
96703	02/12/2026	5.00	CC	282.00	PARKS,RYAN LYLE	109043
96729	02/13/2026	5.00	CC	282.00	GARZA,GREG GARZA	109091
96731	02/13/2026	5.00	CC	129.00	SILLS,CASH JAMES	109050
96766	02/17/2026	5.00	CC	282.00	GUZMAN,LILIAN JACKELINE	109094
96768	02/17/2026	5.00	CC	369.00	GRIFFIN,LAMONT DWAYNE	108853
96769	02/17/2026	5.00	CC	282.00	RUTENBAR,SPENCER KEITH	109075
96812	02/18/2026	5.00	CC	232.00	LYNN,JAMES CHRISTIAN	109099
96813	02/18/2026	5.00	CC	284.00	GRAVES,MARVIUS JERMAINE	109107
96816	02/19/2026	5.00	CC	159.00	BROWN,LUIS	109013
96829	02/20/2026	5.00	CC	129.00	AWWAD,CALEB NADER	109078
96830	02/20/2026	5.00	CC	284.00	LOPEZ,EMERSON	109073
96831	02/20/2026	5.00	CC	129.00	LOPEZ,EMERSON	109074
96832	02/20/2026	2.71	CC	293.47	CASTANEDA,ALEXIS MARIE	103009
96904	02/23/2026	5.00	CC	262.60	SANCHEZ,DANIEL	108779
96905	02/23/2026	5.00	CC	219.70	SANCHEZ,DANIEL	108780
96907	02/23/2026	3.73	CC	100.00	KELLY,ROBERT LEE	108876
96908	02/24/2026	5.00	CC	182.00	STAGGS,THEODORE EMERSON	109055
96909	02/24/2026	5.00	CC	159.00	STAGGS,THEODORE EMERSON	109056
96910	02/24/2026	5.00	CC	159.00	FOY,REBEKAH SUE	109088
96911	02/24/2026	5.00	CC	144.00	IRVIN,CHRISTIAN ISAIAH	109118
96912	02/24/2026	1.27	CC	100.00	KELLY,ROBERT LEE	108876
96913	02/24/2026	5.00	CC	310.70	WALTERS,MICHAEL LEON	107475
96914	02/24/2026	5.00	CC	180.70	WALTERS,MICHAEL LEON	107476
96915	02/24/2026	5.00	CC	236.60	ROMERO,LUIS	104469
96917	02/24/2026	5.00	CC	369.00	VILANO,MARIA ISABEL	109110
96918	02/24/2026	5.00	CC	129.00	GUERRA,JUAN	109123
96919	02/24/2026	5.00	CC	129.00	GUERRERO FLORES,RAUL EM	109026
96912-V	02/24/2026	-1.27	CC	-100.00	KELLY,ROBERT LEE	108876
96965	02/26/2026	5.00	CC	282.00	OWENS,ELAINE MARIE	109145
96987	02/26/2026	5.00	CC	159.00	CONEJO,CRISTIAN	108795
96988	02/26/2026	5.00	CC	369.00	LEE,DMAURIUS MARCHOND	108858
	Fee Total	331.44				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400840

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96732	02/13/2026	5.00	DS	210.00	GARZA,RIO ABEL	109071
96764	02/17/2026	5.00	DS	159.00	MOORE,JAMES CAMERON	109039
96859	02/20/2026	5.00	DS	281.00	HENRY,ANDRE	108377
96863	02/20/2026	5.00	DS	604.00	HARRIS,ROBERT PHIL	108582
96864	02/20/2026	5.00	DS	281.00	ADAMS,KARNESHIA MICHELL	108506
96866	02/20/2026	5.00	DS	281.00	COOK,ADAM CHRISTOPHER	108542
96924	02/25/2026	5.00	DS	229.00	SANCHEZ,FRANCISCO	109130
96989	02/26/2026	5.00	DS	159.00	LIMON,JOSE EMILIO	109111
96995	02/27/2026	5.00	DS	181.00	GEED,SHANE MICHAEL	109117
	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
96537	02/05/2026	5.00	CA	144.00		LT4191
96773	02/17/2026	5.00	CA	144.00	PLAINTIF	SC9398
96792	02/17/2026	5.00	CA	144.00		LT4237
96921	02/24/2026	5.00	CA	144.00		LT4249
96998	02/27/2026	5.00	CA	54.00		SC9400
	Fee Total	25.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96449	02/02/2026	5.00	CK	144.00		LT4189
96450	02/02/2026	5.00	CK	54.00		DC11734
96452	02/02/2026	5.00	CK	54.00		DC11735
96453	02/02/2026	5.00	CK	54.00		DC11736
96454	02/02/2026	5.00	CK	54.00		DC11737
96455	02/02/2026	5.00	CK	54.00		DC11738
96456	02/02/2026	5.00	CK	54.00		DC11739
96457	02/02/2026	5.00	CK	54.00		DC11740
96458	02/02/2026	5.00	CK	54.00		DC11741
96459	02/02/2026	5.00	CK	54.00		DC11742
96461	02/02/2026	5.00	CK	144.00		SC9393
96463	02/02/2026	5.00	CK	54.00		DC11743
96464	02/02/2026	5.00	CK	54.00		DC11744
96465	02/02/2026	5.00	CK	54.00		DC11745
96466	02/02/2026	5.00	CK	54.00		DC11746
96467	02/02/2026	5.00	CK	54.00		DC11747
96468	02/02/2026	5.00	CK	54.00		DC11748
96469	02/02/2026	5.00	CK	54.00		DC11749
96470	02/02/2026	5.00	CK	54.00		DC11750
96478	02/03/2026	5.00	CK	54.00		DC11751

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96479	02/03/2026	5.00	CK	54.00	DC11752
96480	02/03/2026	5.00	CK	54.00	DC11753
96481	02/03/2026	5.00	CK	54.00	DC11754
96482	02/03/2026	5.00	CK	54.00	DC11755
96483	02/03/2026	5.00	CK	54.00	DC11756
96484	02/03/2026	5.00	CK	54.00	DC11757
96485	02/03/2026	5.00	CK	54.00	DC11758
96486	02/03/2026	5.00	CK	54.00	DC11759
96487	02/03/2026	5.00	CK	54.00	DC11760
96488	02/03/2026	5.00	CK	54.00	DC11761
96489	02/03/2026	5.00	CK	54.00	DC11762
96490	02/03/2026	5.00	CK	54.00	DC11763
96491	02/03/2026	5.00	CK	54.00	DC11764
96492	02/03/2026	5.00	CK	54.00	DC11765
96493	02/03/2026	5.00	CK	54.00	DC11766
96494	02/03/2026	5.00	CK	54.00	DC11767
96495	02/03/2026	5.00	CK	54.00	DC11768
96496	02/03/2026	5.00	CK	54.00	DC11769
96498	02/04/2026	5.00	CK	144.00	LT4190
96499	02/04/2026	5.00	CK	54.00	DC11770
96500	02/04/2026	5.00	CK	54.00	DC11771
96501	02/04/2026	5.00	CK	54.00	DC11772
96502	02/04/2026	5.00	CK	54.00	DC11773
96503	02/04/2026	5.00	CK	54.00	DC11774
96504	02/05/2026	5.00	CK	54.00	DC11776
96505	02/05/2026	5.00	CK	54.00	DC11777
96506	02/05/2026	5.00	CK	54.00	DC11778
96507	02/05/2026	5.00	CK	54.00	DC11779
96508	02/05/2026	5.00	CK	54.00	DC11780
96509	02/05/2026	5.00	CK	54.00	DC11781
96510	02/05/2026	5.00	CK	54.00	DC11782
96511	02/05/2026	5.00	CK	54.00	DC11783
96512	02/05/2026	5.00	CK	54.00	DC11784
96513	02/05/2026	5.00	CK	54.00	DC11785
96514	02/05/2026	5.00	CK	54.00	DC11786
96515	02/05/2026	5.00	CK	54.00	DC11787
96516	02/05/2026	5.00	CK	54.00	DC11788
96517	02/05/2026	5.00	CK	54.00	DC11789
96518	02/05/2026	5.00	CK	54.00	DC11790
96519	02/05/2026	5.00	CK	54.00	DC11791
96520	02/05/2026	5.00	CK	54.00	DC11792
96521	02/05/2026	5.00	CK	54.00	DC11793
96522	02/05/2026	5.00	CK	54.00	DC11794
96523	02/05/2026	5.00	CK	54.00	DC11795
96524	02/05/2026	5.00	CK	54.00	DC11796

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96525	02/05/2026	5.00	CK	54.00	DC11775
96528	02/05/2026	5.00	CK	54.00	DC11797
96529	02/05/2026	5.00	CK	54.00	DC11798
96530	02/05/2026	5.00	CK	54.00	DC11799
96531	02/05/2026	5.00	CK	54.00	DC11800
96533	02/05/2026	5.00	CK	54.00	DC11801
96534	02/05/2026	5.00	CK	54.00	DC11802
96535	02/05/2026	5.00	CK	54.00	DC11803
96536	02/05/2026	5.00	CK	54.00	DC11804
96547	02/06/2026	5.00	CK	54.00	DC11805
96548	02/06/2026	5.00	CK	54.00	DC11806
96549	02/06/2026	5.00	CK	54.00	DC11807
96550	02/06/2026	5.00	CK	54.00	DC11808
96551	02/06/2026	5.00	CK	54.00	DC11809
96552	02/06/2026	5.00	CK	54.00	DC11810
96553	02/06/2026	5.00	CK	54.00	DC11811
96554	02/06/2026	5.00	CK	54.00	DC11812
96555	02/06/2026	5.00	CK	54.00	DC11813
96556	02/06/2026	5.00	CK	54.00	DC11814
96557	02/06/2026	5.00	CK	54.00	DC11815
96558	02/06/2026	5.00	CK	54.00	DC11816
96559	02/06/2026	5.00	CK	54.00	DC11817
96560	02/06/2026	5.00	CK	54.00	DC11818
96561	02/06/2026	5.00	CK	54.00	DC11819
96562	02/06/2026	5.00	CK	54.00	DC11820
96563	02/06/2026	5.00	CK	54.00	DC11821
96564	02/06/2026	5.00	CK	54.00	DC11822
96565	02/06/2026	5.00	CK	144.00	LT4195
96566	02/06/2026	5.00	CK	54.00	DC11823
96567	02/06/2026	5.00	CK	54.00	DC11824
96568	02/06/2026	5.00	CK	54.00	DC11825
96569	02/06/2026	5.00	CK	54.00	DC11826
96570	02/06/2026	5.00	CK	144.00	LT4196
96571	02/06/2026	5.00	CK	54.00	DC11827
96572	02/06/2026	5.00	CK	54.00	DC11828
96573	02/06/2026	5.00	CK	54.00	DC11829
96574	02/06/2026	5.00	CK	54.00	DC11830
96575	02/06/2026	5.00	CK	54.00	DC11831
96576	02/06/2026	5.00	CK	54.00	DC11832
96577	02/06/2026	5.00	CK	54.00	DC11833
96578	02/06/2026	5.00	CK	54.00	DC11834
96579	02/06/2026	5.00	CK	54.00	DC11835
96580	02/06/2026	5.00	CK	54.00	DC11836
96581	02/06/2026	5.00	CK	54.00	DC11837
96582	02/06/2026	5.00	CK	54.00	DC11838

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96583	02/06/2026	5.00	CK	54.00	DC11839
96584	02/06/2026	5.00	CK	54.00	DC11840
96585	02/06/2026	5.00	CK	54.00	DC11841
96586	02/06/2026	5.00	CK	54.00	DC11842
96587	02/06/2026	5.00	CK	54.00	DC11843
96588	02/06/2026	5.00	CK	54.00	DC11844
96589	02/06/2026	5.00	CK	54.00	DC11845
96590	02/06/2026	5.00	CK	54.00	DC11846
96591	02/06/2026	5.00	CK	54.00	DC11847
96592	02/06/2026	5.00	CK	54.00	DC11848
96593	02/06/2026	5.00	CK	54.00	DC11849
96605	02/09/2026	5.00	CK	144.00	LT4197
96606	02/09/2026	5.00	CK	234.00	LT4198
96607	02/09/2026	5.00	CK	144.00	LT4199
96608	02/09/2026	5.00	CK	234.00	LT4200
96609	02/09/2026	5.00	CK	144.00	LT4201
96610	02/09/2026	5.00	CK	144.00	LT4202
96611	02/09/2026	5.00	CK	144.00	LT4203
96612	02/09/2026	5.00	CK	144.00	LT4204
96613	02/09/2026	5.00	CK	144.00	LT4206
96614	02/09/2026	5.00	CK	144.00	LT4207
96615	02/09/2026	5.00	CK	144.00	LT4205
96616	02/09/2026	5.00	CK	234.00	LT4208
96617	02/09/2026	5.00	CK	144.00	LT4209
96618	02/09/2026	5.00	CK	144.00	LT4210
96619	02/09/2026	5.00	CK	144.00	LT4211
96621	02/10/2026	5.00	CK	54.00	DC11850
96622	02/10/2026	5.00	CK	54.00	DC11851
96623	02/10/2026	5.00	CK	54.00	DC11852
96624	02/10/2026	5.00	CK	54.00	DC11853
96625	02/10/2026	5.00	CK	54.00	DC11854
96626	02/10/2026	5.00	CK	54.00	DC11855
96627	02/10/2026	5.00	CK	54.00	DC11856
96628	02/10/2026	5.00	CK	54.00	DC11857
96629	02/10/2026	5.00	CK	54.00	DC11858
96630	02/10/2026	5.00	CK	54.00	DC11859
96631	02/10/2026	5.00	CK	54.00	DC11860
96632	02/10/2026	5.00	CK	144.00	LT4212
96633	02/10/2026	5.00	CK	144.00	LT4213
96634	02/10/2026	5.00	CK	144.00	LT4214
96635	02/10/2026	5.00	CK	54.00	DC11861
96636	02/10/2026	5.00	CK	144.00	LT4215
96637	02/10/2026	5.00	CK	54.00	DC11862
96638	02/10/2026	5.00	CK	54.00	DC11863
96639	02/10/2026	5.00	CK	54.00	DC11864

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96640	02/10/2026	5.00	CK	54.00	DC11865
96641	02/10/2026	5.00	CK	54.00	DC11866
96642	02/10/2026	5.00	CK	54.00	DC11867
96643	02/10/2026	5.00	CK	54.00	DC11868
96644	02/10/2026	5.00	CK	54.00	DC11869
96645	02/10/2026	5.00	CK	54.00	DC11870
96646	02/10/2026	5.00	CK	54.00	DC11871
96647	02/10/2026	5.00	CK	54.00	DC11872
96648	02/10/2026	5.00	CK	54.00	DC11873
96649	02/10/2026	5.00	CK	54.00	DC11874
96650	02/10/2026	5.00	CK	54.00	DC11875
96651	02/10/2026	5.00	CK	54.00	DC11876
96652	02/10/2026	5.00	CK	54.00	DC11877
96653	02/10/2026	5.00	CK	54.00	DC11878
96655	02/10/2026	5.00	CK	54.00	DC11879
96656	02/10/2026	5.00	CK	54.00	DC11880
96657	02/10/2026	5.00	CK	54.00	DC11881
96658	02/10/2026	5.00	CK	54.00	DC11882
96659	02/10/2026	5.00	CK	54.00	DC11883
96660	02/10/2026	5.00	CK	54.00	DC11884
96661	02/10/2026	5.00	CK	54.00	DC11885
96662	02/10/2026	5.00	CK	54.00	DC11886
96664	02/11/2026	5.00	CK	54.00	DC11887
96665	02/11/2026	5.00	CK	54.00	DC11888
96666	02/11/2026	5.00	CK	54.00	DC11889
96667	02/11/2026	5.00	CK	54.00	DC11890
96668	02/11/2026	5.00	CK	54.00	DC11891
96669	02/11/2026	5.00	CK	54.00	DC11892
96675	02/11/2026	5.00	CK	54.00	DC11893
96677	02/11/2026	5.00	CK	54.00	DC11894
96678	02/11/2026	5.00	CK	54.00	DC11895
96680	02/11/2026	5.00	CK	54.00	DC11896
96681	02/11/2026	5.00	CK	54.00	DC11897
96682	02/11/2026	5.00	CK	54.00	DC11898
96683	02/11/2026	5.00	CK	54.00	DC11899
96684	02/11/2026	5.00	CK	54.00	DC11900
96686	02/11/2026	5.00	CK	54.00	DC11901
96688	02/11/2026	5.00	CK	54.00	DC11902
96689	02/11/2026	5.00	CK	54.00	DC11903
96690	02/11/2026	5.00	CK	54.00	DC11904
96691	02/11/2026	5.00	CK	54.00	DC11905
96692	02/11/2026	5.00	CK	54.00	DC11906
96693	02/11/2026	5.00	CK	54.00	DC11907
96694	02/11/2026	5.00	CK	54.00	DC11908
96695	02/11/2026	5.00	CK	54.00	DC11909

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96696	02/11/2026	5.00	CK	54.00	DC11910
96697	02/11/2026	5.00	CK	54.00	DC11911
96698	02/11/2026	5.00	CK	54.00	DC11912
96699	02/11/2026	5.00	CK	54.00	DC11913
96704	02/12/2026	5.00	CK	54.00	DC11932
96705	02/12/2026	5.00	CK	54.00	DC11933
96706	02/12/2026	5.00	CK	54.00	DC11934
96707	02/12/2026	5.00	CK	54.00	DC11935
96708	02/12/2026	5.00	CK	54.00	DC11936
96709	02/12/2026	5.00	CK	54.00	DC11937
96710	02/12/2026	5.00	CK	144.00	LT4216
96711	02/12/2026	5.00	CK	54.00	DC11938
96712	02/12/2026	5.00	CK	54.00	DC11939
96713	02/12/2026	5.00	CK	54.00	DC11940
96714	02/12/2026	5.00	CK	54.00	DC11941
96715	02/12/2026	5.00	CK	54.00	DC11942
96716	02/12/2026	5.00	CK	54.00	DC11943
96717	02/12/2026	5.00	CK	54.00	DC11944
96718	02/12/2026	5.00	CK	54.00	DC11945
96719	02/12/2026	5.00	CK	54.00	DC11946
96720	02/12/2026	5.00	CK	144.00	LT4217
96721	02/12/2026	5.00	CK	54.00	SC9397
96722	02/12/2026	5.00	CK	54.00	DC11931
96723	02/12/2026	5.00	CK	54.00	DC11930
96724	02/12/2026	5.00	CK	54.00	DC11929
96725	02/12/2026	5.00	CK	54.00	DC11928
96726	02/12/2026	5.00	CK	54.00	DC11927
96727	02/12/2026	5.00	CK	54.00	DC11926
96728	02/13/2026	5.00	CK	54.00	DC11925
96730	02/13/2026	5.00	CK	54.00	DC11924
96734	02/13/2026	5.00	CK	54.00	DC11923
96735	02/13/2026	5.00	CK	54.00	DC11922
96736	02/13/2026	5.00	CK	54.00	DC11921
96737	02/13/2026	5.00	CK	54.00	DC11920
96738	02/13/2026	5.00	CK	54.00	DC11919
96739	02/13/2026	5.00	CK	54.00	DC11918
96740	02/13/2026	5.00	CK	54.00	DC11947
96741	02/13/2026	5.00	CK	54.00	DC11948
96742	02/13/2026	5.00	CK	54.00	DC11949
96743	02/13/2026	5.00	CK	54.00	DC11950
96744	02/13/2026	5.00	CK	54.00	DC11917
96745	02/13/2026	5.00	CK	54.00	DC11951
96746	02/13/2026	5.00	CK	54.00	DC11952
96747	02/13/2026	5.00	CK	54.00	DC11953
96748	02/13/2026	5.00	CK	54.00	DC11954

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96749	02/13/2026	5.00	CK	54.00	DC11916
96750	02/13/2026	5.00	CK	54.00	DC11955
96751	02/13/2026	5.00	CK	54.00	DC11956
96752	02/13/2026	5.00	CK	54.00	DC11915
96753	02/13/2026	5.00	CK	54.00	DC11957
96754	02/13/2026	5.00	CK	54.00	DC11958
96755	02/13/2026	5.00	CK	54.00	DC11914
96756	02/13/2026	5.00	CK	54.00	DC11959
96757	02/13/2026	5.00	CK	54.00	DC11960
96758	02/13/2026	5.00	CK	54.00	DC11961
96759	02/13/2026	5.00	CK	54.00	DC11962
96760	02/13/2026	5.00	CK	54.00	DC11963
96761	02/17/2026	5.00	CK	54.00	DC11964
96762	02/17/2026	5.00	CK	54.00	DC11965
96763	02/17/2026	5.00	CK	54.00	DC11966
96767	02/17/2026	5.00	CK	54.00	DC11967
96770	02/17/2026	5.00	CK	54.00	DC11968
96771	02/17/2026	5.00	CK	54.00	DC11969
96772	02/17/2026	5.00	CK	144.00	LT4218
96774	02/17/2026	5.00	CK	144.00	LT4219
96775	02/17/2026	5.00	CK	144.00	LT4220
96776	02/17/2026	5.00	CK	144.00	LT4221
96777	02/17/2026	5.00	CK	144.00	LT4222
96778	02/17/2026	5.00	CK	144.00	LT4229
96779	02/17/2026	5.00	CK	144.00	LT4223
96780	02/17/2026	5.00	CK	144.00	LT4224
96781	02/17/2026	5.00	CK	144.00	LT4225
96782	02/17/2026	5.00	CK	234.00	LT4226
96783	02/17/2026	5.00	CK	144.00	LT4228
96784	02/17/2026	5.00	CK	144.00	LT4227
96785	02/17/2026	5.00	CK	234.00	LT4230
96786	02/17/2026	5.00	CK	324.00	LT4231
96787	02/17/2026	5.00	CK	234.00	LT4232
96788	02/17/2026	5.00	CK	144.00	LT4233
96789	02/17/2026	5.00	CK	144.00	LT4234
96790	02/17/2026	5.00	CK	234.00	LT4235
96791	02/17/2026	5.00	CK	234.00	LT4236
96793	02/17/2026	5.00	CK	144.00	LT4238
96794	02/18/2026	5.00	CK	54.00	DC11970
96795	02/18/2026	5.00	CK	54.00	DC11971
96796	02/18/2026	5.00	CK	54.00	DC11972
96797	02/18/2026	5.00	CK	54.00	DC11973
96798	02/18/2026	5.00	CK	54.00	DC11974
96799	02/18/2026	5.00	CK	54.00	DC11975
96800	02/18/2026	5.00	CK	54.00	DC11976

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96801	02/18/2026	5.00	CK	54.00	DC11977
96802	02/18/2026	5.00	CK	54.00	DC11978
96803	02/18/2026	5.00	CK	54.00	DC11979
96804	02/18/2026	5.00	CK	54.00	DC11980
96805	02/18/2026	5.00	CK	54.00	DC11981
96806	02/18/2026	5.00	CK	54.00	DC11982
96807	02/18/2026	5.00	CK	54.00	DC11983
96808	02/18/2026	5.00	CK	54.00	DC11984
96809	02/18/2026	5.00	CK	54.00	DC11985
96810	02/18/2026	5.00	CK	54.00	DC11986
96814	02/18/2026	5.00	CK	144.00	LT4239
96815	02/18/2026	5.00	CK	144.00	LT4240
96818	02/19/2026	5.00	CK	54.00	DC11987
96819	02/19/2026	5.00	CK	54.00	DC11988
96820	02/19/2026	5.00	CK	54.00	DC11989
96821	02/19/2026	5.00	CK	54.00	DC11990
96822	02/19/2026	5.00	CK	54.00	DC11991
96823	02/19/2026	5.00	CK	234.00	LT4242
96824	02/19/2026	5.00	CK	54.00	DC11992
96825	02/19/2026	5.00	CK	54.00	DC11993
96826	02/19/2026	5.00	CK	54.00	DC11994
96827	02/19/2026	5.00	CK	234.00	LT4241
96828	02/20/2026	5.00	CK	54.00	DC12013
96833	02/20/2026	5.00	CK	54.00	DC12014
96834	02/20/2026	5.00	CK	54.00	DC12015
96835	02/20/2026	5.00	CK	54.00	DC12016
96836	02/20/2026	5.00	CK	54.00	DC12012
96837	02/20/2026	5.00	CK	54.00	DC12017
96838	02/20/2026	5.00	CK	54.00	DC12011
96839	02/20/2026	5.00	CK	54.00	DC12010
96840	02/20/2026	5.00	CK	54.00	DC12018
96841	02/20/2026	5.00	CK	54.00	DC12009
96842	02/20/2026	5.00	CK	54.00	DC12008
96843	02/20/2026	5.00	CK	54.00	DC12019
96844	02/20/2026	5.00	CK	54.00	DC12007
96845	02/20/2026	5.00	CK	54.00	DC12006
96846	02/20/2026	5.00	CK	54.00	DC12020
96847	02/20/2026	5.00	CK	54.00	DC12005
96848	02/20/2026	5.00	CK	54.00	DC12021
96849	02/20/2026	5.00	CK	54.00	DC12004
96850	02/20/2026	5.00	CK	54.00	DC12022
96851	02/20/2026	5.00	CK	54.00	DC12023
96852	02/20/2026	5.00	CK	54.00	DC12024
96853	02/20/2026	5.00	CK	54.00	DC12003
96854	02/20/2026	5.00	CK	54.00	DC12025

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96855	02/20/2026	5.00	CK	54.00	DC12026
96856	02/20/2026	5.00	CK	54.00	DC12002
96857	02/20/2026	5.00	CK	54.00	DC12027
96858	02/20/2026	5.00	CK	54.00	DC12001
96860	02/20/2026	5.00	CK	54.00	DC12028
96861	02/20/2026	5.00	CK	54.00	DC12000
96862	02/20/2026	5.00	CK	54.00	DC12029
96865	02/20/2026	5.00	CK	54.00	DC11999
96867	02/20/2026	5.00	CK	54.00	DC11998
96868	02/20/2026	5.00	CK	54.00	DC11997
96869	02/20/2026	5.00	CK	54.00	DC11996
96870	02/20/2026	5.00	CK	54.00	DC11995
96876	02/23/2026	5.00	CK	54.00	DC12030
96877	02/23/2026	5.00	CK	54.00	DC12031
96878	02/23/2026	5.00	CK	54.00	DC12032
96879	02/23/2026	5.00	CK	54.00	DC12033
96880	02/23/2026	5.00	CK	54.00	DC12034
96881	02/23/2026	5.00	CK	234.00	LT4245
96882	02/23/2026	5.00	CK	54.00	DC12035
96883	02/23/2026	5.00	CK	54.00	DC12036
96884	02/23/2026	5.00	CK	54.00	DC12037
96885	02/23/2026	5.00	CK	234.00	LT4246
96886	02/23/2026	5.00	CK	54.00	DC12038
96888	02/23/2026	5.00	CK	54.00	DC12039
96889	02/23/2026	5.00	CK	54.00	DC12040
96890	02/23/2026	5.00	CK	54.00	DC12041
96891	02/23/2026	5.00	CK	144.00	LT4247
96892	02/23/2026	5.00	CK	54.00	DC12042
96893	02/23/2026	5.00	CK	144.00	LT4248
96894	02/23/2026	5.00	CK	54.00	DC12043
96895	02/23/2026	5.00	CK	54.00	DC12044
96896	02/23/2026	5.00	CK	54.00	DC12045
96897	02/23/2026	5.00	CK	54.00	DC12046
96898	02/23/2026	5.00	CK	54.00	DC12047
96899	02/23/2026	5.00	CK	54.00	DC12048
96900	02/23/2026	5.00	CK	54.00	DC12049
96901	02/23/2026	5.00	CK	54.00	DC12050
96902	02/23/2026	5.00	CK	54.00	DC12051
96927	02/25/2026	5.00	CK	54.00	DC12052
96928	02/25/2026	5.00	CK	54.00	DC12053
96929	02/25/2026	5.00	CK	54.00	DC12054
96930	02/25/2026	5.00	CK	54.00	DC12055
96931	02/25/2026	5.00	CK	54.00	DC12056
96936	02/25/2026	5.00	CK	54.00	DC12057
96937	02/25/2026	5.00	CK	54.00	DC12059

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
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96938	02/25/2026	5.00	CK	54.00	DC12060
96939	02/25/2026	5.00	CK	54.00	DC12061
96940	02/25/2026	5.00	CK	54.00	DC12062
96941	02/25/2026	5.00	CK	54.00	DC12063
96942	02/25/2026	5.00	CK	54.00	DC12064
96943	02/25/2026	5.00	CK	54.00	DC12065
96944	02/25/2026	5.00	CK	54.00	DC12066
96945	02/25/2026	5.00	CK	54.00	DC12067
96946	02/25/2026	5.00	CK	54.00	DC12068
96947	02/25/2026	5.00	CK	54.00	DC12069
96948	02/25/2026	5.00	CK	54.00	DC12070
96949	02/25/2026	5.00	CK	54.00	DC12071
96950	02/25/2026	5.00	CK	54.00	DC12072
96951	02/25/2026	5.00	CK	54.00	DC12073
96952	02/25/2026	5.00	CK	54.00	DC12074
96953	02/25/2026	5.00	CK	54.00	DC12075
96954	02/25/2026	5.00	CK	54.00	DC12076
96957	02/25/2026	5.00	CK	54.00	DC12077
96958	02/25/2026	5.00	CK	54.00	DC12078
96959	02/25/2026	5.00	CK	54.00	DC12079
96960	02/25/2026	5.00	CK	54.00	DC12058
96961	02/25/2026	5.00	CK	54.00	DC12080
96962	02/25/2026	5.00	CK	54.00	DC12081
96963	02/25/2026	5.00	CK	54.00	DC12082
96964	02/25/2026	5.00	CK	54.00	DC12083
96966	02/26/2026	5.00	CK	54.00	DC12084
96967	02/26/2026	5.00	CK	54.00	DC12085
96969	02/26/2026	5.00	CK	54.00	DC12086
96970	02/26/2026	5.00	CK	54.00	DC12087
96971	02/26/2026	5.00	CK	54.00	DC12088
96972	02/26/2026	5.00	CK	54.00	DC12089
96974	02/26/2026	5.00	CK	54.00	DC12102
96975	02/26/2026	5.00	CK	54.00	DC12101
96976	02/26/2026	5.00	CK	54.00	DC12100
96977	02/26/2026	5.00	CK	54.00	DC12099
96978	02/26/2026	5.00	CK	54.00	DC12098
96979	02/26/2026	5.00	CK	54.00	DC12097
96980	02/26/2026	5.00	CK	54.00	DC12096
96981	02/26/2026	5.00	CK	54.00	DC12095
96982	02/26/2026	5.00	CK	54.00	DC12094
96983	02/26/2026	5.00	CK	54.00	DC12093
96984	02/26/2026	5.00	CK	54.00	DC12092
96985	02/26/2026	5.00	CK	54.00	DC12091
96986	02/26/2026	5.00	CK	54.00	DC12090
96991	02/26/2026	5.00	CK	234.00	LT4250

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
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96992	02/26/2026	5.00	CK	144.00	LT4251
96993	02/26/2026	5.00	CK	144.00	LT4252
96994	02/26/2026	5.00	CK	144.00	LT4253
	Fee Total	2140.00			

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96447	02/02/2026	5.00	CC	234.00		LT4187
96448	02/02/2026	5.00	CC	144.00		LT4188
96477	02/03/2026	5.00	CC	54.00		SC9392
96532	02/05/2026	5.00	CC	234.00		SC9394
96594	02/09/2026	5.00	CC	144.00		LT4194
96595	02/09/2026	5.00	CC	144.00		LT4193
96596	02/09/2026	5.00	CC	144.00		LT4192
96604	02/09/2026	5.00	CC	54.00		SC9395
96676	02/11/2026	5.00	CC	234.00		SC9396
96871	02/20/2026	5.00	CC	234.00		LT4243
96920	02/24/2026	5.00	CC	54.00		SC9399
96932	02/25/2026	5.00	CC	144.00		LT4244
	Fee Total	60.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96811	02/18/2026	5.00	IND	64.00		LT4176
96955	02/25/2026	5.00	IND	64.00		DC5988
96956	02/25/2026	5.00	IND	64.00		DC8727
96968	02/26/2026	5.00	IND	64.00		LT4184
96973	02/26/2026	5.00	IND	64.00		DC6687
	Fee Total	25.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96811	02/18/2026	21.00	IND	64.00		LT4176
96955	02/25/2026	21.00	IND	64.00		DC5988
96956	02/25/2026	21.00	IND	64.00		DC8727
96968	02/26/2026	21.00	IND	64.00		LT4184
96973	02/26/2026	21.00	IND	64.00		DC6687
	Fee Total	105.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96537	02/05/2026	21.00	CA	144.00		LT4191
96773	02/17/2026	21.00	CA	144.00	PLAINTIF	SC9398
96792	02/17/2026	21.00	CA	144.00		LT4237
96921	02/24/2026	21.00	CA	144.00		LT4249
96998	02/27/2026	21.00	CA	54.00		SC9400
	Fee Total	105.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96449	02/02/2026	21.00	CK	144.00		LT4189
96450	02/02/2026	21.00	CK	54.00		DC11734
96452	02/02/2026	21.00	CK	54.00		DC11735
96453	02/02/2026	21.00	CK	54.00		DC11736
96454	02/02/2026	21.00	CK	54.00		DC11737
96455	02/02/2026	21.00	CK	54.00		DC11738
96456	02/02/2026	21.00	CK	54.00		DC11739
96457	02/02/2026	21.00	CK	54.00		DC11740
96458	02/02/2026	21.00	CK	54.00		DC11741
96459	02/02/2026	21.00	CK	54.00		DC11742
96461	02/02/2026	21.00	CK	144.00		SC9393
96463	02/02/2026	21.00	CK	54.00		DC11743
96464	02/02/2026	21.00	CK	54.00		DC11744
96465	02/02/2026	21.00	CK	54.00		DC11745
96466	02/02/2026	21.00	CK	54.00		DC11746
96467	02/02/2026	21.00	CK	54.00		DC11747
96468	02/02/2026	21.00	CK	54.00		DC11748
96469	02/02/2026	21.00	CK	54.00		DC11749
96470	02/02/2026	21.00	CK	54.00		DC11750
96478	02/03/2026	21.00	CK	54.00		DC11751
96479	02/03/2026	21.00	CK	54.00		DC11752
96480	02/03/2026	21.00	CK	54.00		DC11753
96481	02/03/2026	21.00	CK	54.00		DC11754
96482	02/03/2026	21.00	CK	54.00		DC11755
96483	02/03/2026	21.00	CK	54.00		DC11756
96484	02/03/2026	21.00	CK	54.00		DC11757
96485	02/03/2026	21.00	CK	54.00		DC11758
96486	02/03/2026	21.00	CK	54.00		DC11759
96487	02/03/2026	21.00	CK	54.00		DC11760
96488	02/03/2026	21.00	CK	54.00		DC11761
96489	02/03/2026	21.00	CK	54.00		DC11762
96490	02/03/2026	21.00	CK	54.00		DC11763
96491	02/03/2026	21.00	CK	54.00		DC11764
96492	02/03/2026	21.00	CK	54.00		DC11765
96493	02/03/2026	21.00	CK	54.00		DC11766

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
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02/01/2026 THRU 02/28/2026
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96494	02/03/2026	21.00	CK	54.00	DC11767
96495	02/03/2026	21.00	CK	54.00	DC11768
96496	02/03/2026	21.00	CK	54.00	DC11769
96498	02/04/2026	21.00	CK	144.00	LT4190
96499	02/04/2026	21.00	CK	54.00	DC11770
96500	02/04/2026	21.00	CK	54.00	DC11771
96501	02/04/2026	21.00	CK	54.00	DC11772
96502	02/04/2026	21.00	CK	54.00	DC11773
96503	02/04/2026	21.00	CK	54.00	DC11774
96504	02/05/2026	21.00	CK	54.00	DC11776
96505	02/05/2026	21.00	CK	54.00	DC11777
96506	02/05/2026	21.00	CK	54.00	DC11778
96507	02/05/2026	21.00	CK	54.00	DC11779
96508	02/05/2026	21.00	CK	54.00	DC11780
96509	02/05/2026	21.00	CK	54.00	DC11781
96510	02/05/2026	21.00	CK	54.00	DC11782
96511	02/05/2026	21.00	CK	54.00	DC11783
96512	02/05/2026	21.00	CK	54.00	DC11784
96513	02/05/2026	21.00	CK	54.00	DC11785
96514	02/05/2026	21.00	CK	54.00	DC11786
96515	02/05/2026	21.00	CK	54.00	DC11787
96516	02/05/2026	21.00	CK	54.00	DC11788
96517	02/05/2026	21.00	CK	54.00	DC11789
96518	02/05/2026	21.00	CK	54.00	DC11790
96519	02/05/2026	21.00	CK	54.00	DC11791
96520	02/05/2026	21.00	CK	54.00	DC11792
96521	02/05/2026	21.00	CK	54.00	DC11793
96522	02/05/2026	21.00	CK	54.00	DC11794
96523	02/05/2026	21.00	CK	54.00	DC11795
96524	02/05/2026	21.00	CK	54.00	DC11796
96525	02/05/2026	21.00	CK	54.00	DC11775
96528	02/05/2026	21.00	CK	54.00	DC11797
96529	02/05/2026	21.00	CK	54.00	DC11798
96530	02/05/2026	21.00	CK	54.00	DC11799
96531	02/05/2026	21.00	CK	54.00	DC11800
96533	02/05/2026	21.00	CK	54.00	DC11801
96534	02/05/2026	21.00	CK	54.00	DC11802
96535	02/05/2026	21.00	CK	54.00	DC11803
96536	02/05/2026	21.00	CK	54.00	DC11804
96547	02/06/2026	21.00	CK	54.00	DC11805
96548	02/06/2026	21.00	CK	54.00	DC11806
96549	02/06/2026	21.00	CK	54.00	DC11807
96550	02/06/2026	21.00	CK	54.00	DC11808
96551	02/06/2026	21.00	CK	54.00	DC11809
96552	02/06/2026	21.00	CK	54.00	DC11810

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
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02/01/2026 THRU 02/28/2026
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96553	02/06/2026	21.00	CK	54.00	DC11811
96554	02/06/2026	21.00	CK	54.00	DC11812
96555	02/06/2026	21.00	CK	54.00	DC11813
96556	02/06/2026	21.00	CK	54.00	DC11814
96557	02/06/2026	21.00	CK	54.00	DC11815
96558	02/06/2026	21.00	CK	54.00	DC11816
96559	02/06/2026	21.00	CK	54.00	DC11817
96560	02/06/2026	21.00	CK	54.00	DC11818
96561	02/06/2026	21.00	CK	54.00	DC11819
96562	02/06/2026	21.00	CK	54.00	DC11820
96563	02/06/2026	21.00	CK	54.00	DC11821
96564	02/06/2026	21.00	CK	54.00	DC11822
96565	02/06/2026	21.00	CK	144.00	LT4195
96566	02/06/2026	21.00	CK	54.00	DC11823
96567	02/06/2026	21.00	CK	54.00	DC11824
96568	02/06/2026	21.00	CK	54.00	DC11825
96569	02/06/2026	21.00	CK	54.00	DC11826
96570	02/06/2026	21.00	CK	144.00	LT4196
96571	02/06/2026	21.00	CK	54.00	DC11827
96572	02/06/2026	21.00	CK	54.00	DC11828
96573	02/06/2026	21.00	CK	54.00	DC11829
96574	02/06/2026	21.00	CK	54.00	DC11830
96575	02/06/2026	21.00	CK	54.00	DC11831
96576	02/06/2026	21.00	CK	54.00	DC11832
96577	02/06/2026	21.00	CK	54.00	DC11833
96578	02/06/2026	21.00	CK	54.00	DC11834
96579	02/06/2026	21.00	CK	54.00	DC11835
96580	02/06/2026	21.00	CK	54.00	DC11836
96581	02/06/2026	21.00	CK	54.00	DC11837
96582	02/06/2026	21.00	CK	54.00	DC11838
96583	02/06/2026	21.00	CK	54.00	DC11839
96584	02/06/2026	21.00	CK	54.00	DC11840
96585	02/06/2026	21.00	CK	54.00	DC11841
96586	02/06/2026	21.00	CK	54.00	DC11842
96587	02/06/2026	21.00	CK	54.00	DC11843
96588	02/06/2026	21.00	CK	54.00	DC11844
96589	02/06/2026	21.00	CK	54.00	DC11845
96590	02/06/2026	21.00	CK	54.00	DC11846
96591	02/06/2026	21.00	CK	54.00	DC11847
96592	02/06/2026	21.00	CK	54.00	DC11848
96593	02/06/2026	21.00	CK	54.00	DC11849
96605	02/09/2026	21.00	CK	144.00	LT4197
96606	02/09/2026	21.00	CK	234.00	LT4198
96607	02/09/2026	21.00	CK	144.00	LT4199
96608	02/09/2026	21.00	CK	234.00	LT4200

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96609	02/09/2026	21.00	CK	144.00	LT4201
96610	02/09/2026	21.00	CK	144.00	LT4202
96611	02/09/2026	21.00	CK	144.00	LT4203
96612	02/09/2026	21.00	CK	144.00	LT4204
96613	02/09/2026	21.00	CK	144.00	LT4206
96614	02/09/2026	21.00	CK	144.00	LT4207
96615	02/09/2026	21.00	CK	144.00	LT4205
96616	02/09/2026	21.00	CK	234.00	LT4208
96617	02/09/2026	21.00	CK	144.00	LT4209
96618	02/09/2026	21.00	CK	144.00	LT4210
96619	02/09/2026	21.00	CK	144.00	LT4211
96621	02/10/2026	21.00	CK	54.00	DC11850
96622	02/10/2026	21.00	CK	54.00	DC11851
96623	02/10/2026	21.00	CK	54.00	DC11852
96624	02/10/2026	21.00	CK	54.00	DC11853
96625	02/10/2026	21.00	CK	54.00	DC11854
96626	02/10/2026	21.00	CK	54.00	DC11855
96627	02/10/2026	21.00	CK	54.00	DC11856
96628	02/10/2026	21.00	CK	54.00	DC11857
96629	02/10/2026	21.00	CK	54.00	DC11858
96630	02/10/2026	21.00	CK	54.00	DC11859
96631	02/10/2026	21.00	CK	54.00	DC11860
96632	02/10/2026	21.00	CK	144.00	LT4212
96633	02/10/2026	21.00	CK	144.00	LT4213
96634	02/10/2026	21.00	CK	144.00	LT4214
96635	02/10/2026	21.00	CK	54.00	DC11861
96636	02/10/2026	21.00	CK	144.00	LT4215
96637	02/10/2026	21.00	CK	54.00	DC11862
96638	02/10/2026	21.00	CK	54.00	DC11863
96639	02/10/2026	21.00	CK	54.00	DC11864
96640	02/10/2026	21.00	CK	54.00	DC11865
96641	02/10/2026	21.00	CK	54.00	DC11866
96642	02/10/2026	21.00	CK	54.00	DC11867
96643	02/10/2026	21.00	CK	54.00	DC11868
96644	02/10/2026	21.00	CK	54.00	DC11869
96645	02/10/2026	21.00	CK	54.00	DC11870
96646	02/10/2026	21.00	CK	54.00	DC11871
96647	02/10/2026	21.00	CK	54.00	DC11872
96648	02/10/2026	21.00	CK	54.00	DC11873
96649	02/10/2026	21.00	CK	54.00	DC11874
96650	02/10/2026	21.00	CK	54.00	DC11875
96651	02/10/2026	21.00	CK	54.00	DC11876
96652	02/10/2026	21.00	CK	54.00	DC11877
96653	02/10/2026	21.00	CK	54.00	DC11878
96655	02/10/2026	21.00	CK	54.00	DC11879

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96656	02/10/2026	21.00	CK	54.00	DC11880
96657	02/10/2026	21.00	CK	54.00	DC11881
96658	02/10/2026	21.00	CK	54.00	DC11882
96659	02/10/2026	21.00	CK	54.00	DC11883
96660	02/10/2026	21.00	CK	54.00	DC11884
96661	02/10/2026	21.00	CK	54.00	DC11885
96662	02/10/2026	21.00	CK	54.00	DC11886
96664	02/11/2026	21.00	CK	54.00	DC11887
96665	02/11/2026	21.00	CK	54.00	DC11888
96666	02/11/2026	21.00	CK	54.00	DC11889
96667	02/11/2026	21.00	CK	54.00	DC11890
96668	02/11/2026	21.00	CK	54.00	DC11891
96669	02/11/2026	21.00	CK	54.00	DC11892
96675	02/11/2026	21.00	CK	54.00	DC11893
96677	02/11/2026	21.00	CK	54.00	DC11894
96678	02/11/2026	21.00	CK	54.00	DC11895
96680	02/11/2026	21.00	CK	54.00	DC11896
96681	02/11/2026	21.00	CK	54.00	DC11897
96682	02/11/2026	21.00	CK	54.00	DC11898
96683	02/11/2026	21.00	CK	54.00	DC11899
96684	02/11/2026	21.00	CK	54.00	DC11900
96686	02/11/2026	21.00	CK	54.00	DC11901
96688	02/11/2026	21.00	CK	54.00	DC11902
96689	02/11/2026	21.00	CK	54.00	DC11903
96690	02/11/2026	21.00	CK	54.00	DC11904
96691	02/11/2026	21.00	CK	54.00	DC11905
96692	02/11/2026	21.00	CK	54.00	DC11906
96693	02/11/2026	21.00	CK	54.00	DC11907
96694	02/11/2026	21.00	CK	54.00	DC11908
96695	02/11/2026	21.00	CK	54.00	DC11909
96696	02/11/2026	21.00	CK	54.00	DC11910
96697	02/11/2026	21.00	CK	54.00	DC11911
96698	02/11/2026	21.00	CK	54.00	DC11912
96699	02/11/2026	21.00	CK	54.00	DC11913
96704	02/12/2026	21.00	CK	54.00	DC11932
96705	02/12/2026	21.00	CK	54.00	DC11933
96706	02/12/2026	21.00	CK	54.00	DC11934
96707	02/12/2026	21.00	CK	54.00	DC11935
96708	02/12/2026	21.00	CK	54.00	DC11936
96709	02/12/2026	21.00	CK	54.00	DC11937
96710	02/12/2026	21.00	CK	144.00	LT4216
96711	02/12/2026	21.00	CK	54.00	DC11938
96712	02/12/2026	21.00	CK	54.00	DC11939
96713	02/12/2026	21.00	CK	54.00	DC11940
96714	02/12/2026	21.00	CK	54.00	DC11941

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96715	02/12/2026	21.00	CK	54.00	DC11942
96716	02/12/2026	21.00	CK	54.00	DC11943
96717	02/12/2026	21.00	CK	54.00	DC11944
96718	02/12/2026	21.00	CK	54.00	DC11945
96719	02/12/2026	21.00	CK	54.00	DC11946
96720	02/12/2026	21.00	CK	144.00	LT4217
96721	02/12/2026	21.00	CK	54.00	SC9397
96722	02/12/2026	21.00	CK	54.00	DC11931
96723	02/12/2026	21.00	CK	54.00	DC11930
96724	02/12/2026	21.00	CK	54.00	DC11929
96725	02/12/2026	21.00	CK	54.00	DC11928
96726	02/12/2026	21.00	CK	54.00	DC11927
96727	02/12/2026	21.00	CK	54.00	DC11926
96728	02/13/2026	21.00	CK	54.00	DC11925
96730	02/13/2026	21.00	CK	54.00	DC11924
96734	02/13/2026	21.00	CK	54.00	DC11923
96735	02/13/2026	21.00	CK	54.00	DC11922
96736	02/13/2026	21.00	CK	54.00	DC11921
96737	02/13/2026	21.00	CK	54.00	DC11920
96738	02/13/2026	21.00	CK	54.00	DC11919
96739	02/13/2026	21.00	CK	54.00	DC11918
96740	02/13/2026	21.00	CK	54.00	DC11947
96741	02/13/2026	21.00	CK	54.00	DC11948
96742	02/13/2026	21.00	CK	54.00	DC11949
96743	02/13/2026	21.00	CK	54.00	DC11950
96744	02/13/2026	21.00	CK	54.00	DC11917
96745	02/13/2026	21.00	CK	54.00	DC11951
96746	02/13/2026	21.00	CK	54.00	DC11952
96747	02/13/2026	21.00	CK	54.00	DC11953
96748	02/13/2026	21.00	CK	54.00	DC11954
96749	02/13/2026	21.00	CK	54.00	DC11916
96750	02/13/2026	21.00	CK	54.00	DC11955
96751	02/13/2026	21.00	CK	54.00	DC11956
96752	02/13/2026	21.00	CK	54.00	DC11915
96753	02/13/2026	21.00	CK	54.00	DC11957
96754	02/13/2026	21.00	CK	54.00	DC11958
96755	02/13/2026	21.00	CK	54.00	DC11914
96756	02/13/2026	21.00	CK	54.00	DC11959
96757	02/13/2026	21.00	CK	54.00	DC11960
96758	02/13/2026	21.00	CK	54.00	DC11961
96759	02/13/2026	21.00	CK	54.00	DC11962
96760	02/13/2026	21.00	CK	54.00	DC11963
96761	02/17/2026	21.00	CK	54.00	DC11964
96762	02/17/2026	21.00	CK	54.00	DC11965
96763	02/17/2026	21.00	CK	54.00	DC11966

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96767	02/17/2026	21.00	CK	54.00	DC11967
96770	02/17/2026	21.00	CK	54.00	DC11968
96771	02/17/2026	21.00	CK	54.00	DC11969
96772	02/17/2026	21.00	CK	144.00	LT4218
96774	02/17/2026	21.00	CK	144.00	LT4219
96775	02/17/2026	21.00	CK	144.00	LT4220
96776	02/17/2026	21.00	CK	144.00	LT4221
96777	02/17/2026	21.00	CK	144.00	LT4222
96778	02/17/2026	21.00	CK	144.00	LT4229
96779	02/17/2026	21.00	CK	144.00	LT4223
96780	02/17/2026	21.00	CK	144.00	LT4224
96781	02/17/2026	21.00	CK	144.00	LT4225
96782	02/17/2026	21.00	CK	234.00	LT4226
96783	02/17/2026	21.00	CK	144.00	LT4228
96784	02/17/2026	21.00	CK	144.00	LT4227
96785	02/17/2026	21.00	CK	234.00	LT4230
96786	02/17/2026	21.00	CK	324.00	LT4231
96787	02/17/2026	21.00	CK	234.00	LT4232
96788	02/17/2026	21.00	CK	144.00	LT4233
96789	02/17/2026	21.00	CK	144.00	LT4234
96790	02/17/2026	21.00	CK	234.00	LT4235
96791	02/17/2026	21.00	CK	234.00	LT4236
96793	02/17/2026	21.00	CK	144.00	LT4238
96794	02/18/2026	21.00	CK	54.00	DC11970
96795	02/18/2026	21.00	CK	54.00	DC11971
96796	02/18/2026	21.00	CK	54.00	DC11972
96797	02/18/2026	21.00	CK	54.00	DC11973
96798	02/18/2026	21.00	CK	54.00	DC11974
96799	02/18/2026	21.00	CK	54.00	DC11975
96800	02/18/2026	21.00	CK	54.00	DC11976
96801	02/18/2026	21.00	CK	54.00	DC11977
96802	02/18/2026	21.00	CK	54.00	DC11978
96803	02/18/2026	21.00	CK	54.00	DC11979
96804	02/18/2026	21.00	CK	54.00	DC11980
96805	02/18/2026	21.00	CK	54.00	DC11981
96806	02/18/2026	21.00	CK	54.00	DC11982
96807	02/18/2026	21.00	CK	54.00	DC11983
96808	02/18/2026	21.00	CK	54.00	DC11984
96809	02/18/2026	21.00	CK	54.00	DC11985
96810	02/18/2026	21.00	CK	54.00	DC11986
96814	02/18/2026	21.00	CK	144.00	LT4239
96815	02/18/2026	21.00	CK	144.00	LT4240
96818	02/19/2026	21.00	CK	54.00	DC11987
96819	02/19/2026	21.00	CK	54.00	DC11988
96820	02/19/2026	21.00	CK	54.00	DC11989

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96821	02/19/2026	21.00	CK	54.00	DC11990
96822	02/19/2026	21.00	CK	54.00	DC11991
96823	02/19/2026	21.00	CK	234.00	LT4242
96824	02/19/2026	21.00	CK	54.00	DC11992
96825	02/19/2026	21.00	CK	54.00	DC11993
96826	02/19/2026	21.00	CK	54.00	DC11994
96827	02/19/2026	21.00	CK	234.00	LT4241
96828	02/20/2026	21.00	CK	54.00	DC12013
96833	02/20/2026	21.00	CK	54.00	DC12014
96834	02/20/2026	21.00	CK	54.00	DC12015
96835	02/20/2026	21.00	CK	54.00	DC12016
96836	02/20/2026	21.00	CK	54.00	DC12012
96837	02/20/2026	21.00	CK	54.00	DC12017
96838	02/20/2026	21.00	CK	54.00	DC12011
96839	02/20/2026	21.00	CK	54.00	DC12010
96840	02/20/2026	21.00	CK	54.00	DC12018
96841	02/20/2026	21.00	CK	54.00	DC12009
96842	02/20/2026	21.00	CK	54.00	DC12008
96843	02/20/2026	21.00	CK	54.00	DC12019
96844	02/20/2026	21.00	CK	54.00	DC12007
96845	02/20/2026	21.00	CK	54.00	DC12006
96846	02/20/2026	21.00	CK	54.00	DC12020
96847	02/20/2026	21.00	CK	54.00	DC12005
96848	02/20/2026	21.00	CK	54.00	DC12021
96849	02/20/2026	21.00	CK	54.00	DC12004
96850	02/20/2026	21.00	CK	54.00	DC12022
96851	02/20/2026	21.00	CK	54.00	DC12023
96852	02/20/2026	21.00	CK	54.00	DC12024
96853	02/20/2026	21.00	CK	54.00	DC12003
96854	02/20/2026	21.00	CK	54.00	DC12025
96855	02/20/2026	21.00	CK	54.00	DC12026
96856	02/20/2026	21.00	CK	54.00	DC12002
96857	02/20/2026	21.00	CK	54.00	DC12027
96858	02/20/2026	21.00	CK	54.00	DC12001
96860	02/20/2026	21.00	CK	54.00	DC12028
96861	02/20/2026	21.00	CK	54.00	DC12000
96862	02/20/2026	21.00	CK	54.00	DC12029
96865	02/20/2026	21.00	CK	54.00	DC11999
96867	02/20/2026	21.00	CK	54.00	DC11998
96868	02/20/2026	21.00	CK	54.00	DC11997
96869	02/20/2026	21.00	CK	54.00	DC11996
96870	02/20/2026	21.00	CK	54.00	DC11995
96876	02/23/2026	21.00	CK	54.00	DC12030
96877	02/23/2026	21.00	CK	54.00	DC12031
96878	02/23/2026	21.00	CK	54.00	DC12032

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96879	02/23/2026	21.00	CK	54.00	DC12033
96880	02/23/2026	21.00	CK	54.00	DC12034
96881	02/23/2026	21.00	CK	234.00	LT4245
96882	02/23/2026	21.00	CK	54.00	DC12035
96883	02/23/2026	21.00	CK	54.00	DC12036
96884	02/23/2026	21.00	CK	54.00	DC12037
96885	02/23/2026	21.00	CK	234.00	LT4246
96886	02/23/2026	21.00	CK	54.00	DC12038
96888	02/23/2026	21.00	CK	54.00	DC12039
96889	02/23/2026	21.00	CK	54.00	DC12040
96890	02/23/2026	21.00	CK	54.00	DC12041
96891	02/23/2026	21.00	CK	144.00	LT4247
96892	02/23/2026	21.00	CK	54.00	DC12042
96893	02/23/2026	21.00	CK	144.00	LT4248
96894	02/23/2026	21.00	CK	54.00	DC12043
96895	02/23/2026	21.00	CK	54.00	DC12044
96896	02/23/2026	21.00	CK	54.00	DC12045
96897	02/23/2026	21.00	CK	54.00	DC12046
96898	02/23/2026	21.00	CK	54.00	DC12047
96899	02/23/2026	21.00	CK	54.00	DC12048
96900	02/23/2026	21.00	CK	54.00	DC12049
96901	02/23/2026	21.00	CK	54.00	DC12050
96902	02/23/2026	21.00	CK	54.00	DC12051
96927	02/25/2026	21.00	CK	54.00	DC12052
96928	02/25/2026	21.00	CK	54.00	DC12053
96929	02/25/2026	21.00	CK	54.00	DC12054
96930	02/25/2026	21.00	CK	54.00	DC12055
96931	02/25/2026	21.00	CK	54.00	DC12056
96936	02/25/2026	21.00	CK	54.00	DC12057
96937	02/25/2026	21.00	CK	54.00	DC12059
96938	02/25/2026	21.00	CK	54.00	DC12060
96939	02/25/2026	21.00	CK	54.00	DC12061
96940	02/25/2026	21.00	CK	54.00	DC12062
96941	02/25/2026	21.00	CK	54.00	DC12063
96942	02/25/2026	21.00	CK	54.00	DC12064
96943	02/25/2026	21.00	CK	54.00	DC12065
96944	02/25/2026	21.00	CK	54.00	DC12066
96945	02/25/2026	21.00	CK	54.00	DC12067
96946	02/25/2026	21.00	CK	54.00	DC12068
96947	02/25/2026	21.00	CK	54.00	DC12069
96948	02/25/2026	21.00	CK	54.00	DC12070
96949	02/25/2026	21.00	CK	54.00	DC12071
96950	02/25/2026	21.00	CK	54.00	DC12072
96951	02/25/2026	21.00	CK	54.00	DC12073
96952	02/25/2026	21.00	CK	54.00	DC12074

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96953	02/25/2026	21.00	CK	54.00	DC12075
96954	02/25/2026	21.00	CK	54.00	DC12076
96957	02/25/2026	21.00	CK	54.00	DC12077
96958	02/25/2026	21.00	CK	54.00	DC12078
96959	02/25/2026	21.00	CK	54.00	DC12079
96960	02/25/2026	21.00	CK	54.00	DC12058
96961	02/25/2026	21.00	CK	54.00	DC12080
96962	02/25/2026	21.00	CK	54.00	DC12081
96963	02/25/2026	21.00	CK	54.00	DC12082
96964	02/25/2026	21.00	CK	54.00	DC12083
96966	02/26/2026	21.00	CK	54.00	DC12084
96967	02/26/2026	21.00	CK	54.00	DC12085
96969	02/26/2026	21.00	CK	54.00	DC12086
96970	02/26/2026	21.00	CK	54.00	DC12087
96971	02/26/2026	21.00	CK	54.00	DC12088
96972	02/26/2026	21.00	CK	54.00	DC12089
96974	02/26/2026	21.00	CK	54.00	DC12102
96975	02/26/2026	21.00	CK	54.00	DC12101
96976	02/26/2026	21.00	CK	54.00	DC12100
96977	02/26/2026	21.00	CK	54.00	DC12099
96978	02/26/2026	21.00	CK	54.00	DC12098
96979	02/26/2026	21.00	CK	54.00	DC12097
96980	02/26/2026	21.00	CK	54.00	DC12096
96981	02/26/2026	21.00	CK	54.00	DC12095
96982	02/26/2026	21.00	CK	54.00	DC12094
96983	02/26/2026	21.00	CK	54.00	DC12093
96984	02/26/2026	21.00	CK	54.00	DC12092
96985	02/26/2026	21.00	CK	54.00	DC12091
96986	02/26/2026	21.00	CK	54.00	DC12090
96991	02/26/2026	21.00	CK	234.00	LT4250
96992	02/26/2026	21.00	CK	144.00	LT4251
96993	02/26/2026	21.00	CK	144.00	LT4252
96994	02/26/2026	21.00	CK	144.00	LT4253
	Fee Total	8988.00			

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96447	02/02/2026	21.00	CC	234.00		LT4187
96448	02/02/2026	21.00	CC	144.00		LT4188
96477	02/03/2026	21.00	CC	54.00		SC9392
96532	02/05/2026	21.00	CC	234.00		SC9394
96594	02/09/2026	21.00	CC	144.00		LT4194
96595	02/09/2026	21.00	CC	144.00		LT4193
96596	02/09/2026	21.00	CC	144.00		LT4192

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
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96604	02/09/2026	21.00	CC	54.00	SC9395
96676	02/11/2026	21.00	CC	234.00	SC9396
96871	02/20/2026	21.00	CC	234.00	LT4243
96920	02/24/2026	21.00	CC	54.00	SC9399
96932	02/25/2026	21.00	CC	144.00	LT4244
	Fee Total	252.00			

CIVIL DETAIL FOR CERTIFIED COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96460	02/02/2026	2.25	CK	2.25		DC2918
	Fee Total	2.25				

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96887	02/23/2026	1.75	CA	1.75		SC9262
96999	02/27/2026	3.00	CA	3.00		DC8145
	Fee Total	4.75				

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96923	02/24/2026	4.00	CK	4.00		DC10264
	Fee Total	4.00				

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96922	02/24/2026	5.00	CK	15.00		SC9003
96922	02/24/2026	5.00	CK	15.00		SC9003
96922	02/24/2026	5.00	CK	15.00		SC9003
	Fee Total	15.00				

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96471	02/02/2026	5.00	CK	180.00		LT4173
96685	02/11/2026	5.00	CK	180.00		LT4168
96687	02/11/2026	5.00	CK	180.00		LT4169
96875	02/23/2026	5.00	CK	180.00		LT4177
	Fee Total	20.00				

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96817	02/19/2026	5.00	CC	180.00		LT4179
	Fee Total	5.00				

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96811	02/18/2026	10.00	IND	64.00		LT4176
96955	02/25/2026	10.00	IND	64.00		DC5988
96956	02/25/2026	10.00	IND	64.00		DC8727
96968	02/26/2026	10.00	IND	64.00		LT4184
96973	02/26/2026	10.00	IND	64.00		DC6687
	Fee Total	50.00				

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96811	02/18/2026	25.00	IND	64.00		LT4176
96955	02/25/2026	25.00	IND	64.00		DC5988
96956	02/25/2026	25.00	IND	64.00		DC8727
96968	02/26/2026	25.00	IND	64.00		LT4184
96973	02/26/2026	25.00	IND	64.00		DC6687
	Fee Total	125.00				

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96537	02/05/2026	25.00	CA	144.00		LT4191
96773	02/17/2026	25.00	CA	144.00	PLAINTIF	SC9398
96792	02/17/2026	25.00	CA	144.00		LT4237
96921	02/24/2026	25.00	CA	144.00		LT4249
96998	02/27/2026	25.00	CA	54.00		SC9400
	Fee Total	125.00				

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96449	02/02/2026	25.00	CK	144.00		LT4189
96450	02/02/2026	25.00	CK	54.00		DC11734
96452	02/02/2026	25.00	CK	54.00		DC11735
96453	02/02/2026	25.00	CK	54.00		DC11736
96454	02/02/2026	25.00	CK	54.00		DC11737
96455	02/02/2026	25.00	CK	54.00		DC11738
96456	02/02/2026	25.00	CK	54.00		DC11739
96457	02/02/2026	25.00	CK	54.00		DC11740

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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02/01/2026 THRU 02/28/2026
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96458	02/02/2026	25.00	CK	54.00	DC11741
96459	02/02/2026	25.00	CK	54.00	DC11742
96461	02/02/2026	25.00	CK	144.00	SC9393
96463	02/02/2026	25.00	CK	54.00	DC11743
96464	02/02/2026	25.00	CK	54.00	DC11744
96465	02/02/2026	25.00	CK	54.00	DC11745
96466	02/02/2026	25.00	CK	54.00	DC11746
96467	02/02/2026	25.00	CK	54.00	DC11747
96468	02/02/2026	25.00	CK	54.00	DC11748
96469	02/02/2026	25.00	CK	54.00	DC11749
96470	02/02/2026	25.00	CK	54.00	DC11750
96478	02/03/2026	25.00	CK	54.00	DC11751
96479	02/03/2026	25.00	CK	54.00	DC11752
96480	02/03/2026	25.00	CK	54.00	DC11753
96481	02/03/2026	25.00	CK	54.00	DC11754
96482	02/03/2026	25.00	CK	54.00	DC11755
96483	02/03/2026	25.00	CK	54.00	DC11756
96484	02/03/2026	25.00	CK	54.00	DC11757
96485	02/03/2026	25.00	CK	54.00	DC11758
96486	02/03/2026	25.00	CK	54.00	DC11759
96487	02/03/2026	25.00	CK	54.00	DC11760
96488	02/03/2026	25.00	CK	54.00	DC11761
96489	02/03/2026	25.00	CK	54.00	DC11762
96490	02/03/2026	25.00	CK	54.00	DC11763
96491	02/03/2026	25.00	CK	54.00	DC11764
96492	02/03/2026	25.00	CK	54.00	DC11765
96493	02/03/2026	25.00	CK	54.00	DC11766
96494	02/03/2026	25.00	CK	54.00	DC11767
96495	02/03/2026	25.00	CK	54.00	DC11768
96496	02/03/2026	25.00	CK	54.00	DC11769
96498	02/04/2026	25.00	CK	144.00	LT4190
96499	02/04/2026	25.00	CK	54.00	DC11770
96500	02/04/2026	25.00	CK	54.00	DC11771
96501	02/04/2026	25.00	CK	54.00	DC11772
96502	02/04/2026	25.00	CK	54.00	DC11773
96503	02/04/2026	25.00	CK	54.00	DC11774
96504	02/05/2026	25.00	CK	54.00	DC11776
96505	02/05/2026	25.00	CK	54.00	DC11777
96506	02/05/2026	25.00	CK	54.00	DC11778
96507	02/05/2026	25.00	CK	54.00	DC11779
96508	02/05/2026	25.00	CK	54.00	DC11780
96509	02/05/2026	25.00	CK	54.00	DC11781
96510	02/05/2026	25.00	CK	54.00	DC11782
96511	02/05/2026	25.00	CK	54.00	DC11783
96512	02/05/2026	25.00	CK	54.00	DC11784

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
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96513	02/05/2026	25.00	CK	54.00	DC11785
96514	02/05/2026	25.00	CK	54.00	DC11786
96515	02/05/2026	25.00	CK	54.00	DC11787
96516	02/05/2026	25.00	CK	54.00	DC11788
96517	02/05/2026	25.00	CK	54.00	DC11789
96518	02/05/2026	25.00	CK	54.00	DC11790
96519	02/05/2026	25.00	CK	54.00	DC11791
96520	02/05/2026	25.00	CK	54.00	DC11792
96521	02/05/2026	25.00	CK	54.00	DC11793
96522	02/05/2026	25.00	CK	54.00	DC11794
96523	02/05/2026	25.00	CK	54.00	DC11795
96524	02/05/2026	25.00	CK	54.00	DC11796
96525	02/05/2026	25.00	CK	54.00	DC11775
96528	02/05/2026	25.00	CK	54.00	DC11797
96529	02/05/2026	25.00	CK	54.00	DC11798
96530	02/05/2026	25.00	CK	54.00	DC11799
96531	02/05/2026	25.00	CK	54.00	DC11800
96533	02/05/2026	25.00	CK	54.00	DC11801
96534	02/05/2026	25.00	CK	54.00	DC11802
96535	02/05/2026	25.00	CK	54.00	DC11803
96536	02/05/2026	25.00	CK	54.00	DC11804
96547	02/06/2026	25.00	CK	54.00	DC11805
96548	02/06/2026	25.00	CK	54.00	DC11806
96549	02/06/2026	25.00	CK	54.00	DC11807
96550	02/06/2026	25.00	CK	54.00	DC11808
96551	02/06/2026	25.00	CK	54.00	DC11809
96552	02/06/2026	25.00	CK	54.00	DC11810
96553	02/06/2026	25.00	CK	54.00	DC11811
96554	02/06/2026	25.00	CK	54.00	DC11812
96555	02/06/2026	25.00	CK	54.00	DC11813
96556	02/06/2026	25.00	CK	54.00	DC11814
96557	02/06/2026	25.00	CK	54.00	DC11815
96558	02/06/2026	25.00	CK	54.00	DC11816
96559	02/06/2026	25.00	CK	54.00	DC11817
96560	02/06/2026	25.00	CK	54.00	DC11818
96561	02/06/2026	25.00	CK	54.00	DC11819
96562	02/06/2026	25.00	CK	54.00	DC11820
96563	02/06/2026	25.00	CK	54.00	DC11821
96564	02/06/2026	25.00	CK	54.00	DC11822
96565	02/06/2026	25.00	CK	144.00	LT4195
96566	02/06/2026	25.00	CK	54.00	DC11823
96567	02/06/2026	25.00	CK	54.00	DC11824
96568	02/06/2026	25.00	CK	54.00	DC11825
96569	02/06/2026	25.00	CK	54.00	DC11826
96570	02/06/2026	25.00	CK	144.00	LT4196

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96571	02/06/2026	25.00	CK	54.00	DC11827
96572	02/06/2026	25.00	CK	54.00	DC11828
96573	02/06/2026	25.00	CK	54.00	DC11829
96574	02/06/2026	25.00	CK	54.00	DC11830
96575	02/06/2026	25.00	CK	54.00	DC11831
96576	02/06/2026	25.00	CK	54.00	DC11832
96577	02/06/2026	25.00	CK	54.00	DC11833
96578	02/06/2026	25.00	CK	54.00	DC11834
96579	02/06/2026	25.00	CK	54.00	DC11835
96580	02/06/2026	25.00	CK	54.00	DC11836
96581	02/06/2026	25.00	CK	54.00	DC11837
96582	02/06/2026	25.00	CK	54.00	DC11838
96583	02/06/2026	25.00	CK	54.00	DC11839
96584	02/06/2026	25.00	CK	54.00	DC11840
96585	02/06/2026	25.00	CK	54.00	DC11841
96586	02/06/2026	25.00	CK	54.00	DC11842
96587	02/06/2026	25.00	CK	54.00	DC11843
96588	02/06/2026	25.00	CK	54.00	DC11844
96589	02/06/2026	25.00	CK	54.00	DC11845
96590	02/06/2026	25.00	CK	54.00	DC11846
96591	02/06/2026	25.00	CK	54.00	DC11847
96592	02/06/2026	25.00	CK	54.00	DC11848
96593	02/06/2026	25.00	CK	54.00	DC11849
96605	02/09/2026	25.00	CK	144.00	LT4197
96606	02/09/2026	25.00	CK	234.00	LT4198
96607	02/09/2026	25.00	CK	144.00	LT4199
96608	02/09/2026	25.00	CK	234.00	LT4200
96609	02/09/2026	25.00	CK	144.00	LT4201
96610	02/09/2026	25.00	CK	144.00	LT4202
96611	02/09/2026	25.00	CK	144.00	LT4203
96612	02/09/2026	25.00	CK	144.00	LT4204
96613	02/09/2026	25.00	CK	144.00	LT4206
96614	02/09/2026	25.00	CK	144.00	LT4207
96615	02/09/2026	25.00	CK	144.00	LT4205
96616	02/09/2026	25.00	CK	234.00	LT4208
96617	02/09/2026	25.00	CK	144.00	LT4209
96618	02/09/2026	25.00	CK	144.00	LT4210
96619	02/09/2026	25.00	CK	144.00	LT4211
96621	02/10/2026	25.00	CK	54.00	DC11850
96622	02/10/2026	25.00	CK	54.00	DC11851
96623	02/10/2026	25.00	CK	54.00	DC11852
96624	02/10/2026	25.00	CK	54.00	DC11853
96625	02/10/2026	25.00	CK	54.00	DC11854
96626	02/10/2026	25.00	CK	54.00	DC11855
96627	02/10/2026	25.00	CK	54.00	DC11856

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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96628	02/10/2026	25.00	CK	54.00	DC11857
96629	02/10/2026	25.00	CK	54.00	DC11858
96630	02/10/2026	25.00	CK	54.00	DC11859
96631	02/10/2026	25.00	CK	54.00	DC11860
96632	02/10/2026	25.00	CK	144.00	LT4212
96633	02/10/2026	25.00	CK	144.00	LT4213
96634	02/10/2026	25.00	CK	144.00	LT4214
96635	02/10/2026	25.00	CK	54.00	DC11861
96636	02/10/2026	25.00	CK	144.00	LT4215
96637	02/10/2026	25.00	CK	54.00	DC11862
96638	02/10/2026	25.00	CK	54.00	DC11863
96639	02/10/2026	25.00	CK	54.00	DC11864
96640	02/10/2026	25.00	CK	54.00	DC11865
96641	02/10/2026	25.00	CK	54.00	DC11866
96642	02/10/2026	25.00	CK	54.00	DC11867
96643	02/10/2026	25.00	CK	54.00	DC11868
96644	02/10/2026	25.00	CK	54.00	DC11869
96645	02/10/2026	25.00	CK	54.00	DC11870
96646	02/10/2026	25.00	CK	54.00	DC11871
96647	02/10/2026	25.00	CK	54.00	DC11872
96648	02/10/2026	25.00	CK	54.00	DC11873
96649	02/10/2026	25.00	CK	54.00	DC11874
96650	02/10/2026	25.00	CK	54.00	DC11875
96651	02/10/2026	25.00	CK	54.00	DC11876
96652	02/10/2026	25.00	CK	54.00	DC11877
96653	02/10/2026	25.00	CK	54.00	DC11878
96655	02/10/2026	25.00	CK	54.00	DC11879
96656	02/10/2026	25.00	CK	54.00	DC11880
96657	02/10/2026	25.00	CK	54.00	DC11881
96658	02/10/2026	25.00	CK	54.00	DC11882
96659	02/10/2026	25.00	CK	54.00	DC11883
96660	02/10/2026	25.00	CK	54.00	DC11884
96661	02/10/2026	25.00	CK	54.00	DC11885
96662	02/10/2026	25.00	CK	54.00	DC11886
96664	02/11/2026	25.00	CK	54.00	DC11887
96665	02/11/2026	25.00	CK	54.00	DC11888
96666	02/11/2026	25.00	CK	54.00	DC11889
96667	02/11/2026	25.00	CK	54.00	DC11890
96668	02/11/2026	25.00	CK	54.00	DC11891
96669	02/11/2026	25.00	CK	54.00	DC11892
96675	02/11/2026	25.00	CK	54.00	DC11893
96677	02/11/2026	25.00	CK	54.00	DC11894
96678	02/11/2026	25.00	CK	54.00	DC11895
96680	02/11/2026	25.00	CK	54.00	DC11896
96681	02/11/2026	25.00	CK	54.00	DC11897

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
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02/01/2026 THRU 02/28/2026
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96682	02/11/2026	25.00	CK	54.00	DC11898
96683	02/11/2026	25.00	CK	54.00	DC11899
96684	02/11/2026	25.00	CK	54.00	DC11900
96686	02/11/2026	25.00	CK	54.00	DC11901
96688	02/11/2026	25.00	CK	54.00	DC11902
96689	02/11/2026	25.00	CK	54.00	DC11903
96690	02/11/2026	25.00	CK	54.00	DC11904
96691	02/11/2026	25.00	CK	54.00	DC11905
96692	02/11/2026	25.00	CK	54.00	DC11906
96693	02/11/2026	25.00	CK	54.00	DC11907
96694	02/11/2026	25.00	CK	54.00	DC11908
96695	02/11/2026	25.00	CK	54.00	DC11909
96696	02/11/2026	25.00	CK	54.00	DC11910
96697	02/11/2026	25.00	CK	54.00	DC11911
96698	02/11/2026	25.00	CK	54.00	DC11912
96699	02/11/2026	25.00	CK	54.00	DC11913
96704	02/12/2026	25.00	CK	54.00	DC11932
96705	02/12/2026	25.00	CK	54.00	DC11933
96706	02/12/2026	25.00	CK	54.00	DC11934
96707	02/12/2026	25.00	CK	54.00	DC11935
96708	02/12/2026	25.00	CK	54.00	DC11936
96709	02/12/2026	25.00	CK	54.00	DC11937
96710	02/12/2026	25.00	CK	144.00	LT4216
96711	02/12/2026	25.00	CK	54.00	DC11938
96712	02/12/2026	25.00	CK	54.00	DC11939
96713	02/12/2026	25.00	CK	54.00	DC11940
96714	02/12/2026	25.00	CK	54.00	DC11941
96715	02/12/2026	25.00	CK	54.00	DC11942
96716	02/12/2026	25.00	CK	54.00	DC11943
96717	02/12/2026	25.00	CK	54.00	DC11944
96718	02/12/2026	25.00	CK	54.00	DC11945
96719	02/12/2026	25.00	CK	54.00	DC11946
96720	02/12/2026	25.00	CK	144.00	LT4217
96721	02/12/2026	25.00	CK	54.00	SC9397
96722	02/12/2026	25.00	CK	54.00	DC11931
96723	02/12/2026	25.00	CK	54.00	DC11930
96724	02/12/2026	25.00	CK	54.00	DC11929
96725	02/12/2026	25.00	CK	54.00	DC11928
96726	02/12/2026	25.00	CK	54.00	DC11927
96727	02/12/2026	25.00	CK	54.00	DC11926
96728	02/13/2026	25.00	CK	54.00	DC11925
96730	02/13/2026	25.00	CK	54.00	DC11924
96734	02/13/2026	25.00	CK	54.00	DC11923
96735	02/13/2026	25.00	CK	54.00	DC11922
96736	02/13/2026	25.00	CK	54.00	DC11921

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96737	02/13/2026	25.00	CK	54.00	DC11920
96738	02/13/2026	25.00	CK	54.00	DC11919
96739	02/13/2026	25.00	CK	54.00	DC11918
96740	02/13/2026	25.00	CK	54.00	DC11947
96741	02/13/2026	25.00	CK	54.00	DC11948
96742	02/13/2026	25.00	CK	54.00	DC11949
96743	02/13/2026	25.00	CK	54.00	DC11950
96744	02/13/2026	25.00	CK	54.00	DC11917
96745	02/13/2026	25.00	CK	54.00	DC11951
96746	02/13/2026	25.00	CK	54.00	DC11952
96747	02/13/2026	25.00	CK	54.00	DC11953
96748	02/13/2026	25.00	CK	54.00	DC11954
96749	02/13/2026	25.00	CK	54.00	DC11916
96750	02/13/2026	25.00	CK	54.00	DC11955
96751	02/13/2026	25.00	CK	54.00	DC11956
96752	02/13/2026	25.00	CK	54.00	DC11915
96753	02/13/2026	25.00	CK	54.00	DC11957
96754	02/13/2026	25.00	CK	54.00	DC11958
96755	02/13/2026	25.00	CK	54.00	DC11914
96756	02/13/2026	25.00	CK	54.00	DC11959
96757	02/13/2026	25.00	CK	54.00	DC11960
96758	02/13/2026	25.00	CK	54.00	DC11961
96759	02/13/2026	25.00	CK	54.00	DC11962
96760	02/13/2026	25.00	CK	54.00	DC11963
96761	02/17/2026	25.00	CK	54.00	DC11964
96762	02/17/2026	25.00	CK	54.00	DC11965
96763	02/17/2026	25.00	CK	54.00	DC11966
96767	02/17/2026	25.00	CK	54.00	DC11967
96770	02/17/2026	25.00	CK	54.00	DC11968
96771	02/17/2026	25.00	CK	54.00	DC11969
96772	02/17/2026	25.00	CK	144.00	LT4218
96774	02/17/2026	25.00	CK	144.00	LT4219
96775	02/17/2026	25.00	CK	144.00	LT4220
96776	02/17/2026	25.00	CK	144.00	LT4221
96777	02/17/2026	25.00	CK	144.00	LT4222
96778	02/17/2026	25.00	CK	144.00	LT4229
96779	02/17/2026	25.00	CK	144.00	LT4223
96780	02/17/2026	25.00	CK	144.00	LT4224
96781	02/17/2026	25.00	CK	144.00	LT4225
96782	02/17/2026	25.00	CK	234.00	LT4226
96783	02/17/2026	25.00	CK	144.00	LT4228
96784	02/17/2026	25.00	CK	144.00	LT4227
96785	02/17/2026	25.00	CK	234.00	LT4230
96786	02/17/2026	25.00	CK	324.00	LT4231
96787	02/17/2026	25.00	CK	234.00	LT4232

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96788	02/17/2026	25.00	CK	144.00	LT4233
96789	02/17/2026	25.00	CK	144.00	LT4234
96790	02/17/2026	25.00	CK	234.00	LT4235
96791	02/17/2026	25.00	CK	234.00	LT4236
96793	02/17/2026	25.00	CK	144.00	LT4238
96794	02/18/2026	25.00	CK	54.00	DC11970
96795	02/18/2026	25.00	CK	54.00	DC11971
96796	02/18/2026	25.00	CK	54.00	DC11972
96797	02/18/2026	25.00	CK	54.00	DC11973
96798	02/18/2026	25.00	CK	54.00	DC11974
96799	02/18/2026	25.00	CK	54.00	DC11975
96800	02/18/2026	25.00	CK	54.00	DC11976
96801	02/18/2026	25.00	CK	54.00	DC11977
96802	02/18/2026	25.00	CK	54.00	DC11978
96803	02/18/2026	25.00	CK	54.00	DC11979
96804	02/18/2026	25.00	CK	54.00	DC11980
96805	02/18/2026	25.00	CK	54.00	DC11981
96806	02/18/2026	25.00	CK	54.00	DC11982
96807	02/18/2026	25.00	CK	54.00	DC11983
96808	02/18/2026	25.00	CK	54.00	DC11984
96809	02/18/2026	25.00	CK	54.00	DC11985
96810	02/18/2026	25.00	CK	54.00	DC11986
96814	02/18/2026	25.00	CK	144.00	LT4239
96815	02/18/2026	25.00	CK	144.00	LT4240
96818	02/19/2026	25.00	CK	54.00	DC11987
96819	02/19/2026	25.00	CK	54.00	DC11988
96820	02/19/2026	25.00	CK	54.00	DC11989
96821	02/19/2026	25.00	CK	54.00	DC11990
96822	02/19/2026	25.00	CK	54.00	DC11991
96823	02/19/2026	25.00	CK	234.00	LT4242
96824	02/19/2026	25.00	CK	54.00	DC11992
96825	02/19/2026	25.00	CK	54.00	DC11993
96826	02/19/2026	25.00	CK	54.00	DC11994
96827	02/19/2026	25.00	CK	234.00	LT4241
96828	02/20/2026	25.00	CK	54.00	DC12013
96833	02/20/2026	25.00	CK	54.00	DC12014
96834	02/20/2026	25.00	CK	54.00	DC12015
96835	02/20/2026	25.00	CK	54.00	DC12016
96836	02/20/2026	25.00	CK	54.00	DC12012
96837	02/20/2026	25.00	CK	54.00	DC12017
96838	02/20/2026	25.00	CK	54.00	DC12011
96839	02/20/2026	25.00	CK	54.00	DC12010
96840	02/20/2026	25.00	CK	54.00	DC12018
96841	02/20/2026	25.00	CK	54.00	DC12009
96842	02/20/2026	25.00	CK	54.00	DC12008

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96843	02/20/2026	25.00	CK	54.00	DC12019
96844	02/20/2026	25.00	CK	54.00	DC12007
96845	02/20/2026	25.00	CK	54.00	DC12006
96846	02/20/2026	25.00	CK	54.00	DC12020
96847	02/20/2026	25.00	CK	54.00	DC12005
96848	02/20/2026	25.00	CK	54.00	DC12021
96849	02/20/2026	25.00	CK	54.00	DC12004
96850	02/20/2026	25.00	CK	54.00	DC12022
96851	02/20/2026	25.00	CK	54.00	DC12023
96852	02/20/2026	25.00	CK	54.00	DC12024
96853	02/20/2026	25.00	CK	54.00	DC12003
96854	02/20/2026	25.00	CK	54.00	DC12025
96855	02/20/2026	25.00	CK	54.00	DC12026
96856	02/20/2026	25.00	CK	54.00	DC12002
96857	02/20/2026	25.00	CK	54.00	DC12027
96858	02/20/2026	25.00	CK	54.00	DC12001
96860	02/20/2026	25.00	CK	54.00	DC12028
96861	02/20/2026	25.00	CK	54.00	DC12000
96862	02/20/2026	25.00	CK	54.00	DC12029
96865	02/20/2026	25.00	CK	54.00	DC11999
96867	02/20/2026	25.00	CK	54.00	DC11998
96868	02/20/2026	25.00	CK	54.00	DC11997
96869	02/20/2026	25.00	CK	54.00	DC11996
96870	02/20/2026	25.00	CK	54.00	DC11995
96876	02/23/2026	25.00	CK	54.00	DC12030
96877	02/23/2026	25.00	CK	54.00	DC12031
96878	02/23/2026	25.00	CK	54.00	DC12032
96879	02/23/2026	25.00	CK	54.00	DC12033
96880	02/23/2026	25.00	CK	54.00	DC12034
96881	02/23/2026	25.00	CK	234.00	LT4245
96882	02/23/2026	25.00	CK	54.00	DC12035
96883	02/23/2026	25.00	CK	54.00	DC12036
96884	02/23/2026	25.00	CK	54.00	DC12037
96885	02/23/2026	25.00	CK	234.00	LT4246
96886	02/23/2026	25.00	CK	54.00	DC12038
96888	02/23/2026	25.00	CK	54.00	DC12039
96889	02/23/2026	25.00	CK	54.00	DC12040
96890	02/23/2026	25.00	CK	54.00	DC12041
96891	02/23/2026	25.00	CK	144.00	LT4247
96892	02/23/2026	25.00	CK	54.00	DC12042
96893	02/23/2026	25.00	CK	144.00	LT4248
96894	02/23/2026	25.00	CK	54.00	DC12043
96895	02/23/2026	25.00	CK	54.00	DC12044
96896	02/23/2026	25.00	CK	54.00	DC12045
96897	02/23/2026	25.00	CK	54.00	DC12046

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
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02/01/2026 THRU 02/28/2026
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96898	02/23/2026	25.00	CK	54.00	DC12047
96899	02/23/2026	25.00	CK	54.00	DC12048
96900	02/23/2026	25.00	CK	54.00	DC12049
96901	02/23/2026	25.00	CK	54.00	DC12050
96902	02/23/2026	25.00	CK	54.00	DC12051
96927	02/25/2026	25.00	CK	54.00	DC12052
96928	02/25/2026	25.00	CK	54.00	DC12053
96929	02/25/2026	25.00	CK	54.00	DC12054
96930	02/25/2026	25.00	CK	54.00	DC12055
96931	02/25/2026	25.00	CK	54.00	DC12056
96936	02/25/2026	25.00	CK	54.00	DC12057
96937	02/25/2026	25.00	CK	54.00	DC12059
96938	02/25/2026	25.00	CK	54.00	DC12060
96939	02/25/2026	25.00	CK	54.00	DC12061
96940	02/25/2026	25.00	CK	54.00	DC12062
96941	02/25/2026	25.00	CK	54.00	DC12063
96942	02/25/2026	25.00	CK	54.00	DC12064
96943	02/25/2026	25.00	CK	54.00	DC12065
96944	02/25/2026	25.00	CK	54.00	DC12066
96945	02/25/2026	25.00	CK	54.00	DC12067
96946	02/25/2026	25.00	CK	54.00	DC12068
96947	02/25/2026	25.00	CK	54.00	DC12069
96948	02/25/2026	25.00	CK	54.00	DC12070
96949	02/25/2026	25.00	CK	54.00	DC12071
96950	02/25/2026	25.00	CK	54.00	DC12072
96951	02/25/2026	25.00	CK	54.00	DC12073
96952	02/25/2026	25.00	CK	54.00	DC12074
96953	02/25/2026	25.00	CK	54.00	DC12075
96954	02/25/2026	25.00	CK	54.00	DC12076
96957	02/25/2026	25.00	CK	54.00	DC12077
96958	02/25/2026	25.00	CK	54.00	DC12078
96959	02/25/2026	25.00	CK	54.00	DC12079
96960	02/25/2026	25.00	CK	54.00	DC12058
96961	02/25/2026	25.00	CK	54.00	DC12080
96962	02/25/2026	25.00	CK	54.00	DC12081
96963	02/25/2026	25.00	CK	54.00	DC12082
96964	02/25/2026	25.00	CK	54.00	DC12083
96966	02/26/2026	25.00	CK	54.00	DC12084
96967	02/26/2026	25.00	CK	54.00	DC12085
96969	02/26/2026	25.00	CK	54.00	DC12086
96970	02/26/2026	25.00	CK	54.00	DC12087
96971	02/26/2026	25.00	CK	54.00	DC12088
96972	02/26/2026	25.00	CK	54.00	DC12089
96974	02/26/2026	25.00	CK	54.00	DC12102
96975	02/26/2026	25.00	CK	54.00	DC12101

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96976	02/26/2026	25.00	CK	54.00	DC12100
96977	02/26/2026	25.00	CK	54.00	DC12099
96978	02/26/2026	25.00	CK	54.00	DC12098
96979	02/26/2026	25.00	CK	54.00	DC12097
96980	02/26/2026	25.00	CK	54.00	DC12096
96981	02/26/2026	25.00	CK	54.00	DC12095
96982	02/26/2026	25.00	CK	54.00	DC12094
96983	02/26/2026	25.00	CK	54.00	DC12093
96984	02/26/2026	25.00	CK	54.00	DC12092
96985	02/26/2026	25.00	CK	54.00	DC12091
96986	02/26/2026	25.00	CK	54.00	DC12090
96991	02/26/2026	25.00	CK	234.00	LT4250
96992	02/26/2026	25.00	CK	144.00	LT4251
96993	02/26/2026	25.00	CK	144.00	LT4252
96994	02/26/2026	25.00	CK	144.00	LT4253
	Fee Total	10700.00			

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96447	02/02/2026	25.00	CC	234.00		LT4187
96448	02/02/2026	25.00	CC	144.00		LT4188
96477	02/03/2026	25.00	CC	54.00		SC9392
96532	02/05/2026	25.00	CC	234.00		SC9394
96594	02/09/2026	25.00	CC	144.00		LT4194
96595	02/09/2026	25.00	CC	144.00		LT4193
96596	02/09/2026	25.00	CC	144.00		LT4192
96604	02/09/2026	25.00	CC	54.00		SC9395
96676	02/11/2026	25.00	CC	234.00		SC9396
96871	02/20/2026	25.00	CC	234.00		LT4243
96920	02/24/2026	25.00	CC	54.00		SC9399
96932	02/25/2026	25.00	CC	144.00		LT4244
	Fee Total	300.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 2 001-0612-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96926	02/25/2026	90.00	CC	180.00		SC9394
96926	02/25/2026	90.00	CC	180.00		SC9394
	Fee Total	180.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96537	02/05/2026	90.00	CA	144.00		LT4191

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96773	02/17/2026	90.00	CA	144.00	PLAINTIF	SC9398
96792	02/17/2026	90.00	CA	144.00		LT4237
96921	02/24/2026	90.00	CA	144.00		LT4249
	Fee Total	360.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96449	02/02/2026	90.00	CK	144.00		LT4189
96461	02/02/2026	90.00	CK	144.00		SC9393
96498	02/04/2026	90.00	CK	144.00		LT4190
96565	02/06/2026	90.00	CK	144.00		LT4195
96570	02/06/2026	90.00	CK	144.00		LT4196
96605	02/09/2026	90.00	CK	144.00		LT4197
96606	02/09/2026	90.00	CK	234.00		LT4198
96606	02/09/2026	90.00	CK	234.00		LT4198
96607	02/09/2026	90.00	CK	144.00		LT4199
96608	02/09/2026	90.00	CK	234.00		LT4200
96608	02/09/2026	90.00	CK	234.00		LT4200
96609	02/09/2026	90.00	CK	144.00		LT4201
96610	02/09/2026	90.00	CK	144.00		LT4202
96611	02/09/2026	90.00	CK	144.00		LT4203
96612	02/09/2026	90.00	CK	144.00		LT4204
96613	02/09/2026	90.00	CK	144.00		LT4206
96614	02/09/2026	90.00	CK	144.00		LT4207
96615	02/09/2026	90.00	CK	144.00		LT4205
96616	02/09/2026	90.00	CK	234.00		LT4208
96616	02/09/2026	90.00	CK	234.00		LT4208
96617	02/09/2026	90.00	CK	144.00		LT4209
96618	02/09/2026	90.00	CK	144.00		LT4210
96619	02/09/2026	90.00	CK	144.00		LT4211
96632	02/10/2026	90.00	CK	144.00		LT4212
96633	02/10/2026	90.00	CK	144.00		LT4213
96634	02/10/2026	90.00	CK	144.00		LT4214
96636	02/10/2026	90.00	CK	144.00		LT4215
96710	02/12/2026	90.00	CK	144.00		LT4216
96720	02/12/2026	90.00	CK	144.00		LT4217
96772	02/17/2026	90.00	CK	144.00		LT4218
96774	02/17/2026	90.00	CK	144.00		LT4219
96775	02/17/2026	90.00	CK	144.00		LT4220
96776	02/17/2026	90.00	CK	144.00		LT4221
96777	02/17/2026	90.00	CK	144.00		LT4222
96778	02/17/2026	90.00	CK	144.00		LT4229
96779	02/17/2026	90.00	CK	144.00		LT4223
96780	02/17/2026	90.00	CK	144.00		LT4224

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96781	02/17/2026	90.00	CK	144.00	LT4225
96782	02/17/2026	90.00	CK	234.00	LT4226
96782	02/17/2026	90.00	CK	234.00	LT4226
96783	02/17/2026	90.00	CK	144.00	LT4228
96784	02/17/2026	90.00	CK	144.00	LT4227
96785	02/17/2026	90.00	CK	234.00	LT4230
96785	02/17/2026	90.00	CK	234.00	LT4230
96786	02/17/2026	90.00	CK	324.00	LT4231
96786	02/17/2026	90.00	CK	324.00	LT4231
96786	02/17/2026	90.00	CK	324.00	LT4231
96787	02/17/2026	90.00	CK	234.00	LT4232
96787	02/17/2026	90.00	CK	234.00	LT4232
96788	02/17/2026	90.00	CK	144.00	LT4233
96789	02/17/2026	90.00	CK	144.00	LT4234
96790	02/17/2026	90.00	CK	234.00	LT4235
96790	02/17/2026	90.00	CK	234.00	LT4235
96791	02/17/2026	90.00	CK	234.00	LT4236
96791	02/17/2026	90.00	CK	234.00	LT4236
96793	02/17/2026	90.00	CK	144.00	LT4238
96814	02/18/2026	90.00	CK	144.00	LT4239
96815	02/18/2026	90.00	CK	144.00	LT4240
96823	02/19/2026	90.00	CK	234.00	LT4242
96823	02/19/2026	90.00	CK	234.00	LT4242
96827	02/19/2026	90.00	CK	234.00	LT4241
96827	02/19/2026	90.00	CK	234.00	LT4241
96881	02/23/2026	90.00	CK	234.00	LT4245
96881	02/23/2026	90.00	CK	234.00	LT4245
96885	02/23/2026	90.00	CK	234.00	LT4246
96885	02/23/2026	90.00	CK	234.00	LT4246
96891	02/23/2026	90.00	CK	144.00	LT4247
96893	02/23/2026	90.00	CK	144.00	LT4248
96991	02/26/2026	90.00	CK	234.00	LT4250
96991	02/26/2026	90.00	CK	234.00	LT4250
96992	02/26/2026	90.00	CK	144.00	LT4251
96993	02/26/2026	90.00	CK	144.00	LT4252
96994	02/26/2026	90.00	CK	144.00	LT4253
	Fee Total	6570.00			

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96447	02/02/2026	90.00	CC	234.00		LT4187
96447	02/02/2026	90.00	CC	234.00		LT4187
96448	02/02/2026	90.00	CC	144.00		LT4188
96532	02/05/2026	90.00	CC	234.00		SC9394

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96532	02/05/2026	90.00	CC	234.00		SC9394
96594	02/09/2026	90.00	CC	144.00		LT4194
96595	02/09/2026	90.00	CC	144.00		LT4193
96596	02/09/2026	90.00	CC	144.00		LT4192
96676	02/11/2026	90.00	CC	234.00		SC9396
96676	02/11/2026	90.00	CC	234.00		SC9396
96871	02/20/2026	90.00	CC	234.00		LT4243
96871	02/20/2026	90.00	CC	234.00		LT4243
96932	02/25/2026	90.00	CC	144.00		LT4244
	Fee Total	1170.00				

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96471	02/02/2026	175.00	CK	180.00		LT4173
96685	02/11/2026	175.00	CK	180.00		LT4168
96687	02/11/2026	175.00	CK	180.00		LT4169
96875	02/23/2026	175.00	CK	180.00		LT4177
	Fee Total	700.00				

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96817	02/19/2026	175.00	CC	180.00		LT4179
	Fee Total	175.00				

CIVIL DETAIL FOR JURY FEE 017-0917-406080

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96451	02/02/2026	22.00	CK	22.00		SC9382
	Fee Total	22.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96537	02/05/2026	3.00	CA	144.00		LT4191
96773	02/17/2026	3.00	CA	144.00	PLAINTIF	SC9398
96792	02/17/2026	3.00	CA	144.00		LT4237
96921	02/24/2026	3.00	CA	144.00		LT4249
96998	02/27/2026	3.00	CA	54.00		SC9400
	Fee Total	15.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96449	02/02/2026	3.00	CK	144.00	LT4189
96450	02/02/2026	3.00	CK	54.00	DC11734
96452	02/02/2026	3.00	CK	54.00	DC11735
96453	02/02/2026	3.00	CK	54.00	DC11736
96454	02/02/2026	3.00	CK	54.00	DC11737
96455	02/02/2026	3.00	CK	54.00	DC11738
96456	02/02/2026	3.00	CK	54.00	DC11739
96457	02/02/2026	3.00	CK	54.00	DC11740
96458	02/02/2026	3.00	CK	54.00	DC11741
96459	02/02/2026	3.00	CK	54.00	DC11742
96461	02/02/2026	3.00	CK	144.00	SC9393
96463	02/02/2026	3.00	CK	54.00	DC11743
96464	02/02/2026	3.00	CK	54.00	DC11744
96465	02/02/2026	3.00	CK	54.00	DC11745
96466	02/02/2026	3.00	CK	54.00	DC11746
96467	02/02/2026	3.00	CK	54.00	DC11747
96468	02/02/2026	3.00	CK	54.00	DC11748
96469	02/02/2026	3.00	CK	54.00	DC11749
96470	02/02/2026	3.00	CK	54.00	DC11750
96478	02/03/2026	3.00	CK	54.00	DC11751
96479	02/03/2026	3.00	CK	54.00	DC11752
96480	02/03/2026	3.00	CK	54.00	DC11753
96481	02/03/2026	3.00	CK	54.00	DC11754
96482	02/03/2026	3.00	CK	54.00	DC11755
96483	02/03/2026	3.00	CK	54.00	DC11756
96484	02/03/2026	3.00	CK	54.00	DC11757
96485	02/03/2026	3.00	CK	54.00	DC11758
96486	02/03/2026	3.00	CK	54.00	DC11759
96487	02/03/2026	3.00	CK	54.00	DC11760
96488	02/03/2026	3.00	CK	54.00	DC11761
96489	02/03/2026	3.00	CK	54.00	DC11762
96490	02/03/2026	3.00	CK	54.00	DC11763
96491	02/03/2026	3.00	CK	54.00	DC11764
96492	02/03/2026	3.00	CK	54.00	DC11765
96493	02/03/2026	3.00	CK	54.00	DC11766
96494	02/03/2026	3.00	CK	54.00	DC11767
96495	02/03/2026	3.00	CK	54.00	DC11768
96496	02/03/2026	3.00	CK	54.00	DC11769
96498	02/04/2026	3.00	CK	144.00	LT4190
96499	02/04/2026	3.00	CK	54.00	DC11770
96500	02/04/2026	3.00	CK	54.00	DC11771
96501	02/04/2026	3.00	CK	54.00	DC11772
96502	02/04/2026	3.00	CK	54.00	DC11773
96503	02/04/2026	3.00	CK	54.00	DC11774
96504	02/05/2026	3.00	CK	54.00	DC11776

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96505	02/05/2026	3.00	CK	54.00	DC11777
96506	02/05/2026	3.00	CK	54.00	DC11778
96507	02/05/2026	3.00	CK	54.00	DC11779
96508	02/05/2026	3.00	CK	54.00	DC11780
96509	02/05/2026	3.00	CK	54.00	DC11781
96510	02/05/2026	3.00	CK	54.00	DC11782
96511	02/05/2026	3.00	CK	54.00	DC11783
96512	02/05/2026	3.00	CK	54.00	DC11784
96513	02/05/2026	3.00	CK	54.00	DC11785
96514	02/05/2026	3.00	CK	54.00	DC11786
96515	02/05/2026	3.00	CK	54.00	DC11787
96516	02/05/2026	3.00	CK	54.00	DC11788
96517	02/05/2026	3.00	CK	54.00	DC11789
96518	02/05/2026	3.00	CK	54.00	DC11790
96519	02/05/2026	3.00	CK	54.00	DC11791
96520	02/05/2026	3.00	CK	54.00	DC11792
96521	02/05/2026	3.00	CK	54.00	DC11793
96522	02/05/2026	3.00	CK	54.00	DC11794
96523	02/05/2026	3.00	CK	54.00	DC11795
96524	02/05/2026	3.00	CK	54.00	DC11796
96525	02/05/2026	3.00	CK	54.00	DC11775
96528	02/05/2026	3.00	CK	54.00	DC11797
96529	02/05/2026	3.00	CK	54.00	DC11798
96530	02/05/2026	3.00	CK	54.00	DC11799
96531	02/05/2026	3.00	CK	54.00	DC11800
96533	02/05/2026	3.00	CK	54.00	DC11801
96534	02/05/2026	3.00	CK	54.00	DC11802
96535	02/05/2026	3.00	CK	54.00	DC11803
96536	02/05/2026	3.00	CK	54.00	DC11804
96547	02/06/2026	3.00	CK	54.00	DC11805
96548	02/06/2026	3.00	CK	54.00	DC11806
96549	02/06/2026	3.00	CK	54.00	DC11807
96550	02/06/2026	3.00	CK	54.00	DC11808
96551	02/06/2026	3.00	CK	54.00	DC11809
96552	02/06/2026	3.00	CK	54.00	DC11810
96553	02/06/2026	3.00	CK	54.00	DC11811
96554	02/06/2026	3.00	CK	54.00	DC11812
96555	02/06/2026	3.00	CK	54.00	DC11813
96556	02/06/2026	3.00	CK	54.00	DC11814
96557	02/06/2026	3.00	CK	54.00	DC11815
96558	02/06/2026	3.00	CK	54.00	DC11816
96559	02/06/2026	3.00	CK	54.00	DC11817
96560	02/06/2026	3.00	CK	54.00	DC11818
96561	02/06/2026	3.00	CK	54.00	DC11819
96562	02/06/2026	3.00	CK	54.00	DC11820

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
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02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96563	02/06/2026	3.00	CK	54.00	DC11821
96564	02/06/2026	3.00	CK	54.00	DC11822
96565	02/06/2026	3.00	CK	144.00	LT4195
96566	02/06/2026	3.00	CK	54.00	DC11823
96567	02/06/2026	3.00	CK	54.00	DC11824
96568	02/06/2026	3.00	CK	54.00	DC11825
96569	02/06/2026	3.00	CK	54.00	DC11826
96570	02/06/2026	3.00	CK	144.00	LT4196
96571	02/06/2026	3.00	CK	54.00	DC11827
96572	02/06/2026	3.00	CK	54.00	DC11828
96573	02/06/2026	3.00	CK	54.00	DC11829
96574	02/06/2026	3.00	CK	54.00	DC11830
96575	02/06/2026	3.00	CK	54.00	DC11831
96576	02/06/2026	3.00	CK	54.00	DC11832
96577	02/06/2026	3.00	CK	54.00	DC11833
96578	02/06/2026	3.00	CK	54.00	DC11834
96579	02/06/2026	3.00	CK	54.00	DC11835
96580	02/06/2026	3.00	CK	54.00	DC11836
96581	02/06/2026	3.00	CK	54.00	DC11837
96582	02/06/2026	3.00	CK	54.00	DC11838
96583	02/06/2026	3.00	CK	54.00	DC11839
96584	02/06/2026	3.00	CK	54.00	DC11840
96585	02/06/2026	3.00	CK	54.00	DC11841
96586	02/06/2026	3.00	CK	54.00	DC11842
96587	02/06/2026	3.00	CK	54.00	DC11843
96588	02/06/2026	3.00	CK	54.00	DC11844
96589	02/06/2026	3.00	CK	54.00	DC11845
96590	02/06/2026	3.00	CK	54.00	DC11846
96591	02/06/2026	3.00	CK	54.00	DC11847
96592	02/06/2026	3.00	CK	54.00	DC11848
96593	02/06/2026	3.00	CK	54.00	DC11849
96605	02/09/2026	3.00	CK	144.00	LT4197
96606	02/09/2026	3.00	CK	234.00	LT4198
96607	02/09/2026	3.00	CK	144.00	LT4199
96608	02/09/2026	3.00	CK	234.00	LT4200
96609	02/09/2026	3.00	CK	144.00	LT4201
96610	02/09/2026	3.00	CK	144.00	LT4202
96611	02/09/2026	3.00	CK	144.00	LT4203
96612	02/09/2026	3.00	CK	144.00	LT4204
96613	02/09/2026	3.00	CK	144.00	LT4206
96614	02/09/2026	3.00	CK	144.00	LT4207
96615	02/09/2026	3.00	CK	144.00	LT4205
96616	02/09/2026	3.00	CK	234.00	LT4208
96617	02/09/2026	3.00	CK	144.00	LT4209
96618	02/09/2026	3.00	CK	144.00	LT4210

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
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02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96619	02/09/2026	3.00	CK	144.00	LT4211
96621	02/10/2026	3.00	CK	54.00	DC11850
96622	02/10/2026	3.00	CK	54.00	DC11851
96623	02/10/2026	3.00	CK	54.00	DC11852
96624	02/10/2026	3.00	CK	54.00	DC11853
96625	02/10/2026	3.00	CK	54.00	DC11854
96626	02/10/2026	3.00	CK	54.00	DC11855
96627	02/10/2026	3.00	CK	54.00	DC11856
96628	02/10/2026	3.00	CK	54.00	DC11857
96629	02/10/2026	3.00	CK	54.00	DC11858
96630	02/10/2026	3.00	CK	54.00	DC11859
96631	02/10/2026	3.00	CK	54.00	DC11860
96632	02/10/2026	3.00	CK	144.00	LT4212
96633	02/10/2026	3.00	CK	144.00	LT4213
96634	02/10/2026	3.00	CK	144.00	LT4214
96635	02/10/2026	3.00	CK	54.00	DC11861
96636	02/10/2026	3.00	CK	144.00	LT4215
96637	02/10/2026	3.00	CK	54.00	DC11862
96638	02/10/2026	3.00	CK	54.00	DC11863
96639	02/10/2026	3.00	CK	54.00	DC11864
96640	02/10/2026	3.00	CK	54.00	DC11865
96641	02/10/2026	3.00	CK	54.00	DC11866
96642	02/10/2026	3.00	CK	54.00	DC11867
96643	02/10/2026	3.00	CK	54.00	DC11868
96644	02/10/2026	3.00	CK	54.00	DC11869
96645	02/10/2026	3.00	CK	54.00	DC11870
96646	02/10/2026	3.00	CK	54.00	DC11871
96647	02/10/2026	3.00	CK	54.00	DC11872
96648	02/10/2026	3.00	CK	54.00	DC11873
96649	02/10/2026	3.00	CK	54.00	DC11874
96650	02/10/2026	3.00	CK	54.00	DC11875
96651	02/10/2026	3.00	CK	54.00	DC11876
96652	02/10/2026	3.00	CK	54.00	DC11877
96653	02/10/2026	3.00	CK	54.00	DC11878
96655	02/10/2026	3.00	CK	54.00	DC11879
96656	02/10/2026	3.00	CK	54.00	DC11880
96657	02/10/2026	3.00	CK	54.00	DC11881
96658	02/10/2026	3.00	CK	54.00	DC11882
96659	02/10/2026	3.00	CK	54.00	DC11883
96660	02/10/2026	3.00	CK	54.00	DC11884
96661	02/10/2026	3.00	CK	54.00	DC11885
96662	02/10/2026	3.00	CK	54.00	DC11886
96664	02/11/2026	3.00	CK	54.00	DC11887
96665	02/11/2026	3.00	CK	54.00	DC11888
96666	02/11/2026	3.00	CK	54.00	DC11889

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96667	02/11/2026	3.00	CK	54.00	DC11890
96668	02/11/2026	3.00	CK	54.00	DC11891
96669	02/11/2026	3.00	CK	54.00	DC11892
96675	02/11/2026	3.00	CK	54.00	DC11893
96677	02/11/2026	3.00	CK	54.00	DC11894
96678	02/11/2026	3.00	CK	54.00	DC11895
96680	02/11/2026	3.00	CK	54.00	DC11896
96681	02/11/2026	3.00	CK	54.00	DC11897
96682	02/11/2026	3.00	CK	54.00	DC11898
96683	02/11/2026	3.00	CK	54.00	DC11899
96684	02/11/2026	3.00	CK	54.00	DC11900
96686	02/11/2026	3.00	CK	54.00	DC11901
96688	02/11/2026	3.00	CK	54.00	DC11902
96689	02/11/2026	3.00	CK	54.00	DC11903
96690	02/11/2026	3.00	CK	54.00	DC11904
96691	02/11/2026	3.00	CK	54.00	DC11905
96692	02/11/2026	3.00	CK	54.00	DC11906
96693	02/11/2026	3.00	CK	54.00	DC11907
96694	02/11/2026	3.00	CK	54.00	DC11908
96695	02/11/2026	3.00	CK	54.00	DC11909
96696	02/11/2026	3.00	CK	54.00	DC11910
96697	02/11/2026	3.00	CK	54.00	DC11911
96698	02/11/2026	3.00	CK	54.00	DC11912
96699	02/11/2026	3.00	CK	54.00	DC11913
96704	02/12/2026	3.00	CK	54.00	DC11932
96705	02/12/2026	3.00	CK	54.00	DC11933
96706	02/12/2026	3.00	CK	54.00	DC11934
96707	02/12/2026	3.00	CK	54.00	DC11935
96708	02/12/2026	3.00	CK	54.00	DC11936
96709	02/12/2026	3.00	CK	54.00	DC11937
96710	02/12/2026	3.00	CK	144.00	LT4216
96711	02/12/2026	3.00	CK	54.00	DC11938
96712	02/12/2026	3.00	CK	54.00	DC11939
96713	02/12/2026	3.00	CK	54.00	DC11940
96714	02/12/2026	3.00	CK	54.00	DC11941
96715	02/12/2026	3.00	CK	54.00	DC11942
96716	02/12/2026	3.00	CK	54.00	DC11943
96717	02/12/2026	3.00	CK	54.00	DC11944
96718	02/12/2026	3.00	CK	54.00	DC11945
96719	02/12/2026	3.00	CK	54.00	DC11946
96720	02/12/2026	3.00	CK	144.00	LT4217
96721	02/12/2026	3.00	CK	54.00	SC9397
96722	02/12/2026	3.00	CK	54.00	DC11931
96723	02/12/2026	3.00	CK	54.00	DC11930
96724	02/12/2026	3.00	CK	54.00	DC11929

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96725	02/12/2026	3.00	CK	54.00	DC11928
96726	02/12/2026	3.00	CK	54.00	DC11927
96727	02/12/2026	3.00	CK	54.00	DC11926
96728	02/13/2026	3.00	CK	54.00	DC11925
96730	02/13/2026	3.00	CK	54.00	DC11924
96734	02/13/2026	3.00	CK	54.00	DC11923
96735	02/13/2026	3.00	CK	54.00	DC11922
96736	02/13/2026	3.00	CK	54.00	DC11921
96737	02/13/2026	3.00	CK	54.00	DC11920
96738	02/13/2026	3.00	CK	54.00	DC11919
96739	02/13/2026	3.00	CK	54.00	DC11918
96740	02/13/2026	3.00	CK	54.00	DC11947
96741	02/13/2026	3.00	CK	54.00	DC11948
96742	02/13/2026	3.00	CK	54.00	DC11949
96743	02/13/2026	3.00	CK	54.00	DC11950
96744	02/13/2026	3.00	CK	54.00	DC11917
96745	02/13/2026	3.00	CK	54.00	DC11951
96746	02/13/2026	3.00	CK	54.00	DC11952
96747	02/13/2026	3.00	CK	54.00	DC11953
96748	02/13/2026	3.00	CK	54.00	DC11954
96749	02/13/2026	3.00	CK	54.00	DC11916
96750	02/13/2026	3.00	CK	54.00	DC11955
96751	02/13/2026	3.00	CK	54.00	DC11956
96752	02/13/2026	3.00	CK	54.00	DC11915
96753	02/13/2026	3.00	CK	54.00	DC11957
96754	02/13/2026	3.00	CK	54.00	DC11958
96755	02/13/2026	3.00	CK	54.00	DC11914
96756	02/13/2026	3.00	CK	54.00	DC11959
96757	02/13/2026	3.00	CK	54.00	DC11960
96758	02/13/2026	3.00	CK	54.00	DC11961
96759	02/13/2026	3.00	CK	54.00	DC11962
96760	02/13/2026	3.00	CK	54.00	DC11963
96761	02/17/2026	3.00	CK	54.00	DC11964
96762	02/17/2026	3.00	CK	54.00	DC11965
96763	02/17/2026	3.00	CK	54.00	DC11966
96767	02/17/2026	3.00	CK	54.00	DC11967
96770	02/17/2026	3.00	CK	54.00	DC11968
96771	02/17/2026	3.00	CK	54.00	DC11969
96772	02/17/2026	3.00	CK	144.00	LT4218
96774	02/17/2026	3.00	CK	144.00	LT4219
96775	02/17/2026	3.00	CK	144.00	LT4220
96776	02/17/2026	3.00	CK	144.00	LT4221
96777	02/17/2026	3.00	CK	144.00	LT4222
96778	02/17/2026	3.00	CK	144.00	LT4229
96779	02/17/2026	3.00	CK	144.00	LT4223

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96780	02/17/2026	3.00	CK	144.00	LT4224
96781	02/17/2026	3.00	CK	144.00	LT4225
96782	02/17/2026	3.00	CK	234.00	LT4226
96783	02/17/2026	3.00	CK	144.00	LT4228
96784	02/17/2026	3.00	CK	144.00	LT4227
96785	02/17/2026	3.00	CK	234.00	LT4230
96786	02/17/2026	3.00	CK	324.00	LT4231
96787	02/17/2026	3.00	CK	234.00	LT4232
96788	02/17/2026	3.00	CK	144.00	LT4233
96789	02/17/2026	3.00	CK	144.00	LT4234
96790	02/17/2026	3.00	CK	234.00	LT4235
96791	02/17/2026	3.00	CK	234.00	LT4236
96793	02/17/2026	3.00	CK	144.00	LT4238
96794	02/18/2026	3.00	CK	54.00	DC11970
96795	02/18/2026	3.00	CK	54.00	DC11971
96796	02/18/2026	3.00	CK	54.00	DC11972
96797	02/18/2026	3.00	CK	54.00	DC11973
96798	02/18/2026	3.00	CK	54.00	DC11974
96799	02/18/2026	3.00	CK	54.00	DC11975
96800	02/18/2026	3.00	CK	54.00	DC11976
96801	02/18/2026	3.00	CK	54.00	DC11977
96802	02/18/2026	3.00	CK	54.00	DC11978
96803	02/18/2026	3.00	CK	54.00	DC11979
96804	02/18/2026	3.00	CK	54.00	DC11980
96805	02/18/2026	3.00	CK	54.00	DC11981
96806	02/18/2026	3.00	CK	54.00	DC11982
96807	02/18/2026	3.00	CK	54.00	DC11983
96808	02/18/2026	3.00	CK	54.00	DC11984
96809	02/18/2026	3.00	CK	54.00	DC11985
96810	02/18/2026	3.00	CK	54.00	DC11986
96814	02/18/2026	3.00	CK	144.00	LT4239
96815	02/18/2026	3.00	CK	144.00	LT4240
96818	02/19/2026	3.00	CK	54.00	DC11987
96819	02/19/2026	3.00	CK	54.00	DC11988
96820	02/19/2026	3.00	CK	54.00	DC11989
96821	02/19/2026	3.00	CK	54.00	DC11990
96822	02/19/2026	3.00	CK	54.00	DC11991
96823	02/19/2026	3.00	CK	234.00	LT4242
96824	02/19/2026	3.00	CK	54.00	DC11992
96825	02/19/2026	3.00	CK	54.00	DC11993
96826	02/19/2026	3.00	CK	54.00	DC11994
96827	02/19/2026	3.00	CK	234.00	LT4241
96828	02/20/2026	3.00	CK	54.00	DC12013
96833	02/20/2026	3.00	CK	54.00	DC12014
96834	02/20/2026	3.00	CK	54.00	DC12015

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96835	02/20/2026	3.00	CK	54.00	DC12016
96836	02/20/2026	3.00	CK	54.00	DC12012
96837	02/20/2026	3.00	CK	54.00	DC12017
96838	02/20/2026	3.00	CK	54.00	DC12011
96839	02/20/2026	3.00	CK	54.00	DC12010
96840	02/20/2026	3.00	CK	54.00	DC12018
96841	02/20/2026	3.00	CK	54.00	DC12009
96842	02/20/2026	3.00	CK	54.00	DC12008
96843	02/20/2026	3.00	CK	54.00	DC12019
96844	02/20/2026	3.00	CK	54.00	DC12007
96845	02/20/2026	3.00	CK	54.00	DC12006
96846	02/20/2026	3.00	CK	54.00	DC12020
96847	02/20/2026	3.00	CK	54.00	DC12005
96848	02/20/2026	3.00	CK	54.00	DC12021
96849	02/20/2026	3.00	CK	54.00	DC12004
96850	02/20/2026	3.00	CK	54.00	DC12022
96851	02/20/2026	3.00	CK	54.00	DC12023
96852	02/20/2026	3.00	CK	54.00	DC12024
96853	02/20/2026	3.00	CK	54.00	DC12003
96854	02/20/2026	3.00	CK	54.00	DC12025
96855	02/20/2026	3.00	CK	54.00	DC12026
96856	02/20/2026	3.00	CK	54.00	DC12002
96857	02/20/2026	3.00	CK	54.00	DC12027
96858	02/20/2026	3.00	CK	54.00	DC12001
96860	02/20/2026	3.00	CK	54.00	DC12028
96861	02/20/2026	3.00	CK	54.00	DC12000
96862	02/20/2026	3.00	CK	54.00	DC12029
96865	02/20/2026	3.00	CK	54.00	DC11999
96867	02/20/2026	3.00	CK	54.00	DC11998
96868	02/20/2026	3.00	CK	54.00	DC11997
96869	02/20/2026	3.00	CK	54.00	DC11996
96870	02/20/2026	3.00	CK	54.00	DC11995
96876	02/23/2026	3.00	CK	54.00	DC12030
96877	02/23/2026	3.00	CK	54.00	DC12031
96878	02/23/2026	3.00	CK	54.00	DC12032
96879	02/23/2026	3.00	CK	54.00	DC12033
96880	02/23/2026	3.00	CK	54.00	DC12034
96881	02/23/2026	3.00	CK	234.00	LT4245
96882	02/23/2026	3.00	CK	54.00	DC12035
96883	02/23/2026	3.00	CK	54.00	DC12036
96884	02/23/2026	3.00	CK	54.00	DC12037
96885	02/23/2026	3.00	CK	234.00	LT4246
96886	02/23/2026	3.00	CK	54.00	DC12038
96888	02/23/2026	3.00	CK	54.00	DC12039
96889	02/23/2026	3.00	CK	54.00	DC12040

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96890	02/23/2026	3.00	CK	54.00	DC12041
96891	02/23/2026	3.00	CK	144.00	LT4247
96892	02/23/2026	3.00	CK	54.00	DC12042
96893	02/23/2026	3.00	CK	144.00	LT4248
96894	02/23/2026	3.00	CK	54.00	DC12043
96895	02/23/2026	3.00	CK	54.00	DC12044
96896	02/23/2026	3.00	CK	54.00	DC12045
96897	02/23/2026	3.00	CK	54.00	DC12046
96898	02/23/2026	3.00	CK	54.00	DC12047
96899	02/23/2026	3.00	CK	54.00	DC12048
96900	02/23/2026	3.00	CK	54.00	DC12049
96901	02/23/2026	3.00	CK	54.00	DC12050
96902	02/23/2026	3.00	CK	54.00	DC12051
96927	02/25/2026	3.00	CK	54.00	DC12052
96928	02/25/2026	3.00	CK	54.00	DC12053
96929	02/25/2026	3.00	CK	54.00	DC12054
96930	02/25/2026	3.00	CK	54.00	DC12055
96931	02/25/2026	3.00	CK	54.00	DC12056
96936	02/25/2026	3.00	CK	54.00	DC12057
96937	02/25/2026	3.00	CK	54.00	DC12059
96938	02/25/2026	3.00	CK	54.00	DC12060
96939	02/25/2026	3.00	CK	54.00	DC12061
96940	02/25/2026	3.00	CK	54.00	DC12062
96941	02/25/2026	3.00	CK	54.00	DC12063
96942	02/25/2026	3.00	CK	54.00	DC12064
96943	02/25/2026	3.00	CK	54.00	DC12065
96944	02/25/2026	3.00	CK	54.00	DC12066
96945	02/25/2026	3.00	CK	54.00	DC12067
96946	02/25/2026	3.00	CK	54.00	DC12068
96947	02/25/2026	3.00	CK	54.00	DC12069
96948	02/25/2026	3.00	CK	54.00	DC12070
96949	02/25/2026	3.00	CK	54.00	DC12071
96950	02/25/2026	3.00	CK	54.00	DC12072
96951	02/25/2026	3.00	CK	54.00	DC12073
96952	02/25/2026	3.00	CK	54.00	DC12074
96953	02/25/2026	3.00	CK	54.00	DC12075
96954	02/25/2026	3.00	CK	54.00	DC12076
96957	02/25/2026	3.00	CK	54.00	DC12077
96958	02/25/2026	3.00	CK	54.00	DC12078
96959	02/25/2026	3.00	CK	54.00	DC12079
96960	02/25/2026	3.00	CK	54.00	DC12058
96961	02/25/2026	3.00	CK	54.00	DC12080
96962	02/25/2026	3.00	CK	54.00	DC12081
96963	02/25/2026	3.00	CK	54.00	DC12082
96964	02/25/2026	3.00	CK	54.00	DC12083

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96966	02/26/2026	3.00	CK	54.00		DC12084
96967	02/26/2026	3.00	CK	54.00		DC12085
96969	02/26/2026	3.00	CK	54.00		DC12086
96970	02/26/2026	3.00	CK	54.00		DC12087
96971	02/26/2026	3.00	CK	54.00		DC12088
96972	02/26/2026	3.00	CK	54.00		DC12089
96974	02/26/2026	3.00	CK	54.00		DC12102
96975	02/26/2026	3.00	CK	54.00		DC12101
96976	02/26/2026	3.00	CK	54.00		DC12100
96977	02/26/2026	3.00	CK	54.00		DC12099
96978	02/26/2026	3.00	CK	54.00		DC12098
96979	02/26/2026	3.00	CK	54.00		DC12097
96980	02/26/2026	3.00	CK	54.00		DC12096
96981	02/26/2026	3.00	CK	54.00		DC12095
96982	02/26/2026	3.00	CK	54.00		DC12094
96983	02/26/2026	3.00	CK	54.00		DC12093
96984	02/26/2026	3.00	CK	54.00		DC12092
96985	02/26/2026	3.00	CK	54.00		DC12091
96986	02/26/2026	3.00	CK	54.00		DC12090
96991	02/26/2026	3.00	CK	234.00		LT4250
96992	02/26/2026	3.00	CK	144.00		LT4251
96993	02/26/2026	3.00	CK	144.00		LT4252
96994	02/26/2026	3.00	CK	144.00		LT4253
	Fee Total	1284.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
96447	02/02/2026	3.00	CC	234.00		LT4187
96448	02/02/2026	3.00	CC	144.00		LT4188
96477	02/03/2026	3.00	CC	54.00		SC9392
96532	02/05/2026	3.00	CC	234.00		SC9394
96594	02/09/2026	3.00	CC	144.00		LT4194
96595	02/09/2026	3.00	CC	144.00		LT4193
96596	02/09/2026	3.00	CC	144.00		LT4192
96604	02/09/2026	3.00	CC	54.00		SC9395
96676	02/11/2026	3.00	CC	234.00		SC9396
96871	02/20/2026	3.00	CC	234.00		LT4243
96920	02/24/2026	3.00	CC	54.00		SC9399
96932	02/25/2026	3.00	CC	144.00		LT4244
	Fee Total	36.00				

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:32am
ALL USERS
ALL CASE TYPES
02/01/2026 THRU 02/28/2026
SELECTED BY RECEIPT DATE

96811	02/18/2026	3.00	IND	64.00	LT4176
96955	02/25/2026	3.00	IND	64.00	DC5988
96956	02/25/2026	3.00	IND	64.00	DC8727
96968	02/26/2026	3.00	IND	64.00	LT4184
96973	02/26/2026	3.00	IND	64.00	DC6687
	Fee Total	15.00			

General Ledger Report
For 02/01/2026 to 02/28/2026
Created 03/03/2026 at 10:32:46
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/02/2026	GONZALEZ,NATALIE NICOLE	108755	96462	60	62.40 JMEZA
02/05/2026	WALKER,DERRICK DEWAYNE	098043	96526	60	112.80 s.villarreal@ellisco
02/05/2026	WALKER,DERRICK DEWAYNE	098042	96527	60	66.00 s.villarreal@ellisco
02/06/2026	LAWSON,ANGEL KRISTIAN	107014	96538	60	92.10 JMEZA
02/06/2026	SPIVEY,MELISSA LEEANN	105258	96542	60	71.70 JMEZA
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108639	96597	60	38.70 EWALLACE
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108640	96598	60	85.20 EWALLACE
02/11/2026	ORONA,BEATRICE	108537	96670	60	50.70 JMEZA
02/11/2026	ORONA,BEATRICE	108536	96671	60	71.70 JMEZA
02/12/2026	MCCRARY,MASON LEE	108674	96701	60	103.20 JMEZA
02/20/2026	CASTANEDA,ALEXIS MARIE	103009	96832	60	45.92 JMEZA
02/20/2026	WALL,MACEY LYNN	107863	96872	60	113.70 TACUNA
02/20/2026	WALL,MACEY LYNN	107862	96873	60	50.70 TACUNA
02/20/2026	WALL,MACEY LYNN	107861	96874	60	71.70 TACUNA
02/23/2026	SANCHEZ,DANIEL	108779	96904	60	60.60 TACUNA
02/23/2026	SANCHEZ,DANIEL	108780	96905	60	50.70 TACUNA
02/24/2026	WALTERS,MICHAEL LEON	107475	96913	60	71.70 JMEZA
02/24/2026	WALTERS,MICHAEL LEON	107476	96914	60	41.70 JMEZA
02/24/2026	ROMERO,LUIS	104469	96915	60	54.60 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102164	96933	60	36.00 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102165	96934	60	108.00 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102163	96935	60	66.00 JMEZA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,525.82
Total Non-Monetary	0.00
Total	1,525.82

02/02/2026	REZA HOLGUIN,JOCELYN	108861	96436	CCC-2019	62.00 JMEZA
02/02/2026	GILLEAN,COREY MAX	108914	96437	CCC-2019	62.00 JMEZA
02/02/2026	HOLLIER,BREANNA ALYSSA	108955	96438	CCC-2019	62.00 JMEZA
02/02/2026	ELLIOTT,AMY ELIZABETH	108951	96439	CCC-2019	62.00 JMEZA
02/02/2026	CASTRILLO,PRESTON JAKE	109006	96440	CCC-2019	62.00 JMEZA
02/02/2026	NIENHUIS,MARK ROBERT	108973	96441	CCC-2019	62.00 JMEZA
02/02/2026	OSORIO,JESIAH	108976	96442	CCC-2019	62.00 JMEZA
02/02/2026	CASTILLO ORTIZ,JOSE MIGU	108948	96443	CCC-2019	62.00 JMEZA
02/02/2026	HALL,ALEXIS LASHAUN	108857	96444	CCC-2019	62.00 JMEZA
02/02/2026	MORIN,JOSEPH AUSTIN	108971	96446	CCC-2019	62.00 JMEZA
02/02/2026	GONZALEZ,NATALIE NICOLE	108755	96462	CCC-2019	61.25 JMEZA
02/03/2026	RODRIGUEZ TORRES,SANTOS	109049	96472	CCC-2019	62.00 JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108969	96473	CCC-2019	62.00 JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108970	96474	CCC-2019	62.00 JMEZA
02/03/2026	ZAMBRANO JIMENEZ,JUAN RA	109059	96475	CCC-2019	62.00 JMEZA
02/03/2026	LOREDO SILVA,FRANCISCO J	109035	96476	CCC-2019	62.00 JMEZA
02/04/2026	PEREZYANEZ,DAISY ESMEREL	109044	96497	CCC-2019	62.00 JMEZA
02/06/2026	LAWSON,ANGEL KRISTIAN	107014	96538	CCC-2019	62.00 JMEZA
02/06/2026	RUEDA GARCIA,ISIDRO	108982	96539	CCC-2019	62.00 JMEZA
02/06/2026	MCCULLOUGH,CHRISTIAN BLA	109036	96540	CCC-2019	62.00 JMEZA
02/06/2026	AGUILAR,CHRISTOPHER JR	108846	96541	CCC-2019	62.00 JMEZA
02/06/2026	SPIVEY,MELISSA LEEANN	105258	96542	CCC-2019	62.00 JMEZA
02/06/2026	MENDIETA HERNANDEZ,EDUAR	108924	96544	CCC-2019	62.00 JMEZA
02/06/2026	MENDIETA HERNANDEZ,EDUAR	108923	96545	CCC-2019	62.00 JMEZA
02/06/2026	FLORES,JENIFER LIZETH	108913	96546	CCC-2019	62.00 JMEZA
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108639	96597	CCC-2019	62.00 EWALLACE
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108640	96598	CCC-2019	62.00 EWALLACE
02/09/2026	MALLARINO VIANA,AMILCAR	108880	96599	CCC-2019	62.00 JMEZA
02/09/2026	SNELLING,NICHOLAS ROBERT	109054	96600	CCC-2019	62.00 JMEZA
02/09/2026	SNELLING,NICHOLAS ROBERT	109053	96601	CCC-2019	62.00 JMEZA
02/09/2026	MIRAMONTES RUVALCABA,EST	108822	96602	CCC-2019	62.00 JMEZA
02/09/2026	CAMARILLO,JOSE ISMAEL	109014	96603	CCC-2019	62.00 JMEZA
02/09/2026	AVILA PROA,RENE JHARETTE	109081	96620	CCC-2019	62.00 EWALLACE
02/10/2026	WOLFE,SUSAN MARIE	109058	96654	CCC-2019	62.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/11/2026	CARDER,TIMOTHY ALLEN	109086	96663	CCC-2019	62.00 TACUNA
02/11/2026	ORONA,BEATRICE	108537	96670	CCC-2019	62.00 JMEZA
02/11/2026	ORONA,BEATRICE	108536	96671	CCC-2019	62.00 JMEZA
02/11/2026	ORONA,BEATRICE	108538	96672	CCC-2019	62.00 JMEZA
02/11/2026	QUIROA OROZCO,HERMAN ROD	108980	96673	CCC-2019	62.00 JMEZA
02/11/2026	QUIROA OROZCO,HERMAN ROD	108979	96674	CCC-2019	62.00 JMEZA
02/11/2026	FREEMAN,ISSAC LOREN JAME	109070	96679	CCC-2019	62.00 EWALLACE
02/12/2026	HILL,HAYDEN PRESLEY	109095	96700	CCC-2019	62.00 JMEZA
02/12/2026	MCCRARY,MASON LEE	108674	96701	CCC-2019	62.00 JMEZA
02/12/2026	PRUITT,GARRETT MCCLAINE	109047	96702	CCC-2019	62.00 JMEZA
02/12/2026	PARKS,RYAN LYLE	109043	96703	CCC-2019	62.00 JMEZA
02/13/2026	GARZA,GREG GARZA	109091	96729	CCC-2019	62.00 JMEZA
02/13/2026	SILLS,CASH JAMES	109050	96731	CCC-2019	62.00 JMEZA
02/13/2026	GARZA,RIO ABEL	109071	96732	CCC-2019	62.00 JMEZA
02/17/2026	MOORE,JAMES CAMERON	109039	96764	CCC-2019	62.00 JMEZA
02/17/2026	GUZMAN,LILIAN JACKELINE	109094	96766	CCC-2019	62.00 TACUNA
02/17/2026	GRIFFIN,LAMONT DWAYNE	108853	96768	CCC-2019	62.00 JMEZA
02/17/2026	RUTENBAR,SPENCER KEITH	109075	96769	CCC-2019	62.00 JMEZA
02/18/2026	LYNN,JAMES CHRISTIAN	109099	96812	CCC-2019	62.00 TACUNA
02/18/2026	GRAVES,MARVIUS JERMAINE	109107	96813	CCC-2019	62.00 JMEZA
02/19/2026	BROWN,LUIS	109013	96816	CCC-2019	62.00 JMEZA
02/20/2026	AWWAD,CALEB NADER	109078	96829	CCC-2019	62.00 JMEZA
02/20/2026	LOPEZ,EMERSON	109073	96830	CCC-2019	62.00 JMEZA
02/20/2026	LOPEZ,EMERSON	109074	96831	CCC-2019	62.00 JMEZA
02/20/2026	CASTANEDA,ALEXIS MARIE	103009	96832	CCC-2019	33.61 JMEZA
02/20/2026	HENRY,ANDRE	108377	96859	CCC-2019	62.00 TACUNA
02/20/2026	HARRIS,ROBERT PHIL	108582	96863	CCC-2019	62.00 TACUNA
02/20/2026	ADAMS,KARNESHIA MICHELLE	108506	96864	CCC-2019	62.00 TACUNA
02/20/2026	COOK,ADAM CHRISTOPHER	108542	96866	CCC-2019	62.00 TACUNA
02/20/2026	WALL,MACEY LYNN	107863	96872	CCC-2019	62.00 TACUNA
02/20/2026	WALL,MACEY LYNN	107862	96873	CCC-2019	62.00 TACUNA
02/20/2026	WALL,MACEY LYNN	107861	96874	CCC-2019	62.00 TACUNA
02/23/2026	SANCHEZ,DANIEL	108779	96904	CCC-2019	62.00 TACUNA
02/23/2026	SANCHEZ,DANIEL	108780	96905	CCC-2019	62.00 TACUNA
02/23/2026	KELLY,ROBERT LEE	108876	96907	CCC-2019	46.27 TACUNA
02/24/2026	STAGGS,THEODORE EMERSON	109055	96908	CCC-2019	62.00 JMEZA
02/24/2026	STAGGS,THEODORE EMERSON	109056	96909	CCC-2019	62.00 JMEZA
02/24/2026	FOY,REBEKAH SUE	109088	96910	CCC-2019	62.00 JMEZA
02/24/2026	IRVIN,CHRISTIAN ISAIAH	109118	96911	CCC-2019	62.00 JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912	CCC-2019	15.73 JMEZA
02/24/2026	WALTERS,MICHAEL LEON	107475	96913	CCC-2019	62.00 JMEZA
02/24/2026	WALTERS,MICHAEL LEON	107476	96914	CCC-2019	62.00 JMEZA
02/24/2026	ROMERO,LUIS	104469	96915	CCC-2019	62.00 JMEZA
02/24/2026	VILANO,MARIA ISABEL	109110	96917	CCC-2019	62.00 JMEZA
02/24/2026	GUERRA,JUAN	109123	96918	CCC-2019	62.00 JMEZA
02/24/2026	GUERRERO FLORES,RAUL EMA	109026	96919	CCC-2019	62.00 JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912-V	CCC-2019	-15.73 JMEZA
02/25/2026	SANCHEZ,FRANCISCO	109130	96924	CCC-2019	62.00 JMEZA
02/26/2026	OWENS,ELAINE MARIE	109145	96965	CCC-2019	62.00 EWALLACE
02/26/2026	CONEJO,CRISTIAN	108795	96987	CCC-2019	62.00 JMEZA
02/26/2026	LEE,DMAURIUS MARCHOND	108858	96988	CCC-2019	62.00 JMEZA
02/26/2026	LIMON,JOSE EMILIO	109111	96989	CCC-2019	62.00 JMEZA
02/27/2026	GEEO,SHANE MICHAEL	109117	96995	CCC-2019	62.00 JMEZA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - $62

Total Monetary	4,667.13
Total Non-Monetary	558.00
Total	5,225.13

02/05/2026	WALKER,DERRICK DEWAYNE	098043	96526	71	40.00 s.villarreal@ellisco
02/05/2026	WALKER,DERRICK DEWAYNE	098042	96527	71	40.00 s.villarreal@ellisco
02/25/2026	GARZA,CHELSEA ROCHELLE	102164	96933	71	40.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/25/2026	GARZA,CHELSEA ROCHELLE	102165	96934	71	40.00	JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102163	96935	71	40.00	JMEZA
GL# 001-0000-280120 - Fee Description: CCC						
				Total Monetary	200.00	
				Total Non-Monetary	0.00	
				Total	200.00	
02/25/2026	SANCHEZ,FRANCISCO	109130	96925	DMF20	20.00	JMEZA
GL# 001-0000-280120 - Fee Description: DISMISSAL FINE ($20.00)						
				Total Monetary	20.00	
				Total Non-Monetary	0.00	
				Total	20.00	
02/05/2026	WALKER,DERRICK DEWAYNE	098043	96526	108	6.00	s.villarreal@ellisco
02/05/2026	WALKER,DERRICK DEWAYNE	098042	96527	108	6.00	s.villarreal@ellisco
02/25/2026	GARZA,CHELSEA ROCHELLE	102164	96933	108	6.00	JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102165	96934	108	6.00	JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102163	96935	108	6.00	JMEZA
GL# 001-0000-280160 - Fee Description: JSF						
				Total Monetary	30.00	
				Total Non-Monetary	0.00	
				Total	30.00	
02/05/2026	WALKER,DERRICK DEWAYNE	098043	96526	93	4.00	s.villarreal@ellisco
02/05/2026	WALKER,DERRICK DEWAYNE	098042	96527	93	4.00	s.villarreal@ellisco
02/25/2026	GARZA,CHELSEA ROCHELLE	102164	96933	93	4.00	JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102165	96934	93	4.00	JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102163	96935	93	4.00	JMEZA
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE						
				Total Monetary	20.00	
				Total Non-Monetary	0.00	
				Total	20.00	
02/05/2026	WALKER,DERRICK DEWAYNE	098043	96526	IDF	2.00	s.villarreal@ellisco
02/05/2026	WALKER,DERRICK DEWAYNE	098042	96527	IDF	2.00	s.villarreal@ellisco
02/25/2026	GARZA,CHELSEA ROCHELLE	102164	96933	IDF	2.00	JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102165	96934	IDF	2.00	JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102163	96935	IDF	2.00	JMEZA
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND						
				Total Monetary	10.00	
				Total Non-Monetary	0.00	
				Total	10.00	
02/02/2026	GILLEAN,COREY MAX	108914	96437	STF-2019	50.00	JMEZA
02/02/2026	CASTRILLO,PRESTON JAKE	109006	96440	STF-2019	50.00	JMEZA
02/02/2026	OSORIO,JESIAH	108976	96442	STF-2019	50.00	JMEZA
02/02/2026	GONZALEZ,NATALIE NICOLE	108755	96462	STF-2019	49.40	JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108970	96474	STF-2019	50.00	JMEZA
02/03/2026	LOREDO SILVA,FRANCISCO J	109035	96476	STF-2019	50.00	JMEZA
02/06/2026	LAWSON,ANGEL KRISTIAN	107014	96538	STF-2019	50.00	JMEZA
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108640	96598	STF-2019	50.00	EWALLACE
02/09/2026	SNELLING,NICHOLAS ROBERT	109054	96600	STF-2019	50.00	JMEZA
02/09/2026	MIRAMONTES RUVALCABA,EST	108822	96602	STF-2019	50.00	JMEZA
02/10/2026	WOLFE,SUSAN MARIE	109058	96654	STF-2019	50.00	JMEZA
02/11/2026	FREEMAN,ISSAC LOREN JAME	109070	96679	STF-2019	50.00	EWALLACE
02/12/2026	HILL,HAYDEN PRESLEY	109095	96700	STF-2019	50.00	JMEZA
02/12/2026	MCCRARY,MASON LEE	108674	96701	STF-2019	50.00	JMEZA

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02/12/2026	PARKS,RYAN LYLE	109043	96703	STF-2019	50.00	JMEZA
02/13/2026	GARZA,GREG GARZA	109091	96729	STF-2019	50.00	JMEZA
02/13/2026	GARZA,RIO ABEL	109071	96732	STF-2019	50.00	JMEZA
02/17/2026	GUZMAN,LILIAN JACKELINE	109094	96766	STF-2019	50.00	TACUNA
02/17/2026	RUTENBAR,SPENCER KEITH	109075	96769	STF-2019	50.00	JMEZA
02/18/2026	LYNN,JAMES CHRISTIAN	109099	96812	STF-2019	50.00	TACUNA
02/18/2026	GRAVES,MARVIUS JERMAINE	109107	96813	STF-2019	50.00	JMEZA
02/20/2026	LOPEZ,EMERSON	109073	96830	STF-2019	50.00	JMEZA
02/20/2026	CASTANEDA,ALEXIS MARIE	103009	96832	STF-2019	27.10	JMEZA
02/20/2026	HARRIS,ROBERT PHIL	108582	96863	STF-2019	50.00	TACUNA
02/23/2026	SANCHEZ,DANIEL	108779	96904	STF-2019	50.00	TACUNA
02/23/2026	KELLY,ROBERT LEE	108876	96907	STF-2019	37.31	TACUNA
02/24/2026	STAGGS,THEODORE EMERSON	109055	96908	STF-2019	50.00	JMEZA
02/24/2026	IRVIN,CHRISTIAN ISAIAH	109118	96911	STF-2019	50.00	JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912	STF-2019	12.69	JMEZA
02/24/2026	ROMERO,LUIS	104469	96915	STF-2019	50.00	JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912-V	STF-2019	-12.69	JMEZA
02/26/2026	OWENS,ELAINE MARIE	109145	96965	STF-2019	50.00	EWALLACE
GL# 001-0000-280200 - Fee Description: State Traffic Fine - $50						
				Total Monetary	1,363.81	
				Total Non-Monetary	100.00	
				Total	1,463.81	
02/05/2026	WALKER,DERRICK DEWAYNE	098043	96526	TPDF	2.00	s.villarreal@ellisco
02/05/2026	WALKER,DERRICK DEWAYNE	098042	96527	TPDF	2.00	s.villarreal@ellisco
02/25/2026	GARZA,CHELSEA ROCHELLE	102164	96933	TPDF	2.00	JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102165	96934	TPDF	2.00	JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102163	96935	TPDF	2.00	JMEZA
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND						
				Total Monetary	10.00	
				Total Non-Monetary	0.00	
				Total	10.00	
02/20/2026	CASTANEDA,ALEXIS MARIE	103009	96832	6	2.71	JMEZA
GL# 001-0000-280380 - Fee Description: ARREST FEES						
				Total Monetary	2.71	
				Total Non-Monetary	0.00	
				Total	2.71	
02/02/2026	REZA HOLGUIN,JOCELYN	108861	96436	95	5.00	JMEZA
02/02/2026	GILLEAN,COREY MAX	108914	96437	95	5.00	JMEZA
02/02/2026	HOLLIER,BREANNA ALYSSA	108955	96438	95	5.00	JMEZA
02/02/2026	ELLIOTT,AMY ELIZABETH	108951	96439	95	5.00	JMEZA
02/02/2026	CASTRILLO,PRESTON JAKE	109006	96440	95	5.00	JMEZA
02/02/2026	NIENHUIS,MARK ROBERT	108973	96441	95	5.00	JMEZA
02/02/2026	OSORIO,JESIAH	108976	96442	95	5.00	JMEZA
02/02/2026	CASTILLO ORTIZ,JOSE MIGU	108948	96443	95	5.00	JMEZA
02/02/2026	HALL,ALEXIS LASHAUN	108857	96444	95	5.00	JMEZA
02/02/2026	MORIN,JOSEPH AUSTIN	108971	96446	95	5.00	JMEZA
02/02/2026	GONZALEZ,NATALIE NICOLE	108755	96462	95	4.94	JMEZA
02/03/2026	RODRIGUEZ TORRES,SANTOS	109049	96472	95	5.00	JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108969	96473	95	5.00	JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108970	96474	95	5.00	JMEZA
02/03/2026	ZAMBRANO JIMENEZ,JUAN RA	109059	96475	95	5.00	JMEZA
02/03/2026	LOREDO SILVA,FRANCISCO J	109035	96476	95	5.00	JMEZA
02/04/2026	PEREZYANEZ,DAISY ESMEREL	109044	96497	95	5.00	JMEZA
02/05/2026	WALKER,DERRICK DEWAYNE	098043	96526	95	5.00	s.villarreal@ellisco
02/05/2026	WALKER,DERRICK DEWAYNE	098042	96527	95	5.00	s.villarreal@ellisco
02/06/2026	LAWSON,ANGEL KRISTIAN	107014	96538	95	5.00	JMEZA

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02/06/2026	RUEDA GARCIA, ISIDRO	108982	96539	95	5.00 JMEZA
02/06/2026	MCCULLOUGH, CHRISTIAN BLA	109036	96540	95	5.00 JMEZA
02/06/2026	AGUILAR, CHRISTOPHER JR	108846	96541	95	5.00 JMEZA
02/06/2026	SPIVEY, MELISSA LEEANN	105258	96542	95	5.00 JMEZA
02/06/2026	MENDIETA HERNANDEZ, EDUAR	108924	96544	95	5.00 JMEZA
02/06/2026	MENDIETA HERNANDEZ, EDUAR	108923	96545	95	5.00 JMEZA
02/06/2026	FLORES, JENIFER LIZETH	108913	96546	95	5.00 JMEZA
02/09/2026	RODRIGUEZ RAMIREZ, JUAN M	108639	96597	95	5.00 EWALLACE
02/09/2026	RODRIGUEZ RAMIREZ, JUAN M	108640	96598	95	5.00 EWALLACE
02/09/2026	MALLARINO VIANA, AMILCAR	108880	96599	95	5.00 JMEZA
02/09/2026	MIRAMONTES RUVALCABA, EST	108822	96602	95	5.00 JMEZA
02/09/2026	CAMARILLO, JOSE ISMAEL	109014	96603	95	5.00 JMEZA
02/09/2026	AVILA PROA, RENE JHARETTE	109081	96620	95	5.00 EWALLACE
02/10/2026	WOLFE, SUSAN MARIE	109058	96654	95	5.00 JMEZA
02/11/2026	CARDER, TIMOTHY ALLEN	109086	96663	95	5.00 TACUNA
02/11/2026	ORONA, BEATRICE	108537	96670	95	5.00 JMEZA
02/11/2026	ORONA, BEATRICE	108536	96671	95	5.00 JMEZA
02/11/2026	ORONA, BEATRICE	108538	96672	95	5.00 JMEZA
02/11/2026	QUIROA OROZCO, HERMAN ROD	108980	96673	95	5.00 JMEZA
02/11/2026	QUIROA OROZCO, HERMAN ROD	108979	96674	95	5.00 JMEZA
02/12/2026	HILL, HAYDEN PRESLEY	109095	96700	95	5.00 JMEZA
02/12/2026	MCCRARY, MASON LEE	108674	96701	95	5.00 JMEZA
02/12/2026	PRUITT, GARRETT MCCLAINE	109047	96702	95	5.00 JMEZA
02/12/2026	PARKS, RYAN LYLE	109043	96703	95	5.00 JMEZA
02/13/2026	GARZA, GREG GARZA	109091	96729	95	5.00 JMEZA
02/13/2026	SILLS, CASH JAMES	109050	96731	95	5.00 JMEZA
02/17/2026	MOORE, JAMES CAMERON	109039	96764	95	5.00 JMEZA
02/17/2026	GUZMAN, LILIAN JACKELINE	109094	96766	95	5.00 TACUNA
02/17/2026	GRIFFIN, LAMONT DWAYNE	108853	96768	95	5.00 JMEZA
02/18/2026	LYNN, JAMES CHRISTIAN	109099	96812	95	5.00 TACUNA
02/19/2026	BROWN, LUIS	109013	96816	95	5.00 JMEZA
02/20/2026	AWWAD, CALEB NADER	109078	96829	95	5.00 JMEZA
02/20/2026	WALL, MACEY LYNN	107863	96872	95	5.00 TACUNA
02/20/2026	WALL, MACEY LYNN	107862	96873	95	5.00 TACUNA
02/20/2026	WALL, MACEY LYNN	107861	96874	95	5.00 TACUNA
02/23/2026	SANCHEZ, DANIEL	108779	96904	95	5.00 TACUNA
02/23/2026	SANCHEZ, DANIEL	108780	96905	95	5.00 TACUNA
02/23/2026	KELLY, ROBERT LEE	108876	96907	95	3.73 TACUNA
02/24/2026	STAGGS, THEODORE EMERSON	109055	96908	95	5.00 JMEZA
02/24/2026	STAGGS, THEODORE EMERSON	109056	96909	95	5.00 JMEZA
02/24/2026	FOY, REBEKAH SUE	109088	96910	95	5.00 JMEZA
02/24/2026	IRVIN, CHRISTIAN ISAIAH	109118	96911	95	5.00 JMEZA
02/24/2026	KELLY, ROBERT LEE	108876	96912	95	1.27 JMEZA
02/24/2026	WALTERS, MICHAEL LEON	107475	96913	95	5.00 JMEZA
02/24/2026	WALTERS, MICHAEL LEON	107476	96914	95	5.00 JMEZA
02/24/2026	ROMERO, LUIS	104469	96915	95	5.00 JMEZA
02/24/2026	GUERRERO FLORES, RAUL EMA	109026	96919	95	5.00 JMEZA
02/24/2026	KELLY, ROBERT LEE	108876	96912-V	95	-1.27 JMEZA
02/25/2026	GARZA, CHELSEA ROCHELLE	102164	96933	95	5.00 JMEZA
02/25/2026	GARZA, CHELSEA ROCHELLE	102165	96934	95	5.00 JMEZA
02/25/2026	GARZA, CHELSEA ROCHELLE	102163	96935	95	5.00 JMEZA
02/26/2026	OWENS, ELAINE MARIE	109145	96965	95	5.00 EWALLACE
02/26/2026	CONEJO, CRISTIAN	108795	96987	95	5.00 JMEZA
02/26/2026	LEE, DMAURIUS MARCHOND	108858	96988	95	5.00 JMEZA
02/26/2026	LIMON, JOSE EMILIO	109111	96989	95	5.00 JMEZA
02/27/2026	GEEO, SHANE MICHAEL	109117	96995	95	5.00 JMEZA

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	353.67
Total Non-Monetary	15.00
Total	368.67

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02/02/2026	GONZALEZ,NATALIE NICOLE	108755	96462	56	31.62 JMEZA

GL# 001-0000-290300 - Fee Description: SEATBELT 50%

Total Monetary	31.62
Total Non-Monetary	0.00
Total	31.62

02/09/2026	SNELLING,NICHOLAS ROBERT	109054	96600	94	5.00 JMEZA
02/09/2026	SNELLING,NICHOLAS ROBERT	109053	96601	94	5.00 JMEZA
02/11/2026	FREEMAN,ISSAC LOREN JAME	109070	96679	94	5.00 EWALLACE
02/13/2026	GARZA,RIO ABEL	109071	96732	94	5.00 JMEZA
02/17/2026	RUTENBAR,SPENCER KEITH	109075	96769	94	5.00 JMEZA
02/18/2026	GRAVES,MARVIUS JERMAINE	109107	96813	94	5.00 JMEZA
02/20/2026	LOPEZ,EMERSON	109073	96830	94	5.00 JMEZA
02/20/2026	LOPEZ,EMERSON	109074	96831	94	5.00 JMEZA
02/20/2026	HENRY,ANDRE	108377	96859	94	5.00 TACUNA
02/20/2026	HARRIS,ROBERT PHIL	108582	96863	94	5.00 TACUNA
02/20/2026	ADAMS,KARNESHIA MICHELLE	108506	96864	94	5.00 TACUNA
02/20/2026	COOK,ADAM CHRISTOPHER	108542	96866	94	5.00 TACUNA
02/24/2026	VILANO,MARIA ISABEL	109110	96917	94	5.00 JMEZA
02/24/2026	GUERRA,JUAN	109123	96918	94	5.00 JMEZA
02/25/2026	SANCHEZ,FRANCISCO	109130	96924	94	5.00 JMEZA

GL# 001-0330-406580 - Fee Description: AFSO

Total Monetary	45.00
Total Non-Monetary	30.00
Total	75.00

02/02/2026	GONZALEZ,NATALIE NICOLE	108755	96462	ODTO	6.00 JMEZA
02/05/2026	WALKER,DERRICK DEWAYNE	098043	96526	ODTO	6.00 s.villarreal@ellisco
02/05/2026	WALKER,DERRICK DEWAYNE	098042	96527	ODTO	6.00 s.villarreal@ellisco
02/06/2026	LAWSON,ANGEL KRISTIAN	107014	96538	ODTO	6.00 JMEZA
02/06/2026	SPIVEY,MELISSA LEEANN	105258	96542	ODTO	6.00 JMEZA
02/11/2026	ORONA,BEATRICE	108537	96670	ODTO	6.00 JMEZA
02/11/2026	ORONA,BEATRICE	108536	96671	ODTO	6.00 JMEZA
02/12/2026	MCCRARY,MASON LEE	108674	96701	ODTO	6.00 JMEZA
02/20/2026	CASTANEDA,ALEXIS MARIE	103009	96832	ODTO	6.00 JMEZA
02/20/2026	WALL,MACEY LYNN	107863	96872	ODTO	6.00 TACUNA
02/20/2026	WALL,MACEY LYNN	107862	96873	ODTO	6.00 TACUNA
02/20/2026	WALL,MACEY LYNN	107861	96874	ODTO	6.00 TACUNA
02/23/2026	SANCHEZ,DANIEL	108779	96904	ODTO	6.00 TACUNA
02/23/2026	SANCHEZ,DANIEL	108780	96905	ODTO	6.00 TACUNA
02/24/2026	WALTERS,MICHAEL LEON	107475	96913	ODTO	6.00 JMEZA
02/24/2026	WALTERS,MICHAEL LEON	107476	96914	ODTO	6.00 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102164	96933	ODTO	6.00 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102165	96934	ODTO	6.00 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102163	96935	ODTO	6.00 JMEZA

GL# 001-0540-200200 - Fee Description: OMNI DTO-2020

Total Monetary	114.00
Total Non-Monetary	0.00
Total	114.00

02/02/2026	GILLEAN,COREY MAX	108914	96437	15	148.00 JMEZA
02/12/2026	HILL,HAYDEN PRESLEY	109095	96700	15	48.00 JMEZA
02/12/2026	PARKS,RYAN LYLE	109043	96703	15	148.00 JMEZA
02/13/2026	GARZA,GREG GARZA	109091	96729	15	148.00 JMEZA
02/17/2026	RUTENBAR,SPENCER KEITH	109075	96769	15	148.00 JMEZA
02/18/2026	GRAVES,MARVIUS JERMAINE	109107	96813	15	150.00 JMEZA
02/26/2026	OWENS,ELAINE MARIE	109145	96965	15	148.00 EWALLACE

GL# 001-0540-400160 - Fee Description: DEF. Adj. Fine

General Ledger Report
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Created 03/03/2026 at 10:32:46
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
				Total Monetary	938.00	
				Total Non-Monetary	0.00	
				Total	938.00	
02/05/2026	WALKER,DERRICK DEWAYNE	098043	96526	22	3.00	s.villarreal@ellisco
02/05/2026	WALKER,DERRICK DEWAYNE	098042	96527	22	3.00	s.villarreal@ellisco
02/25/2026	GARZA,CHELSEA ROCHELLE	102164	96933	22	3.00	JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102165	96934	22	3.00	JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102163	96935	22	3.00	JMEZA
GL# 001-0540-400180 - Fee Description: T.F.C						
				Total Monetary	15.00	
				Total Non-Monetary	0.00	
				Total	15.00	
02/02/2026	GILLEAN,COREY MAX	108914	96437	TFC-2019	3.00	JMEZA
02/02/2026	CASTRILLO,PRESTON JAKE	109006	96440	TFC-2019	3.00	JMEZA
02/02/2026	OSORIO,JESIAH	108976	96442	TFC-2019	3.00	JMEZA
02/02/2026	GONZALEZ,NATALIE NICOLE	108755	96462	TFC-2019	2.96	JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108970	96474	TFC-2019	3.00	JMEZA
02/03/2026	LOREDO SILVA,FRANCISCO J	109035	96476	TFC-2019	3.00	JMEZA
02/06/2026	LAWSON,ANGEL KRISTIAN	107014	96538	TFC-2019	3.00	JMEZA
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108640	96598	TFC-2019	3.00	EWALLACE
02/09/2026	SNELLING,NICHOLAS ROBERT	109054	96600	TFC-2019	3.00	JMEZA
02/09/2026	MIRAMONTES RUVALCABA,EST	108822	96602	TFC-2019	3.00	JMEZA
02/10/2026	WOLFE,SUSAN MARIE	109058	96654	TFC-2019	3.00	JMEZA
02/11/2026	FREEMAN,ISSAC LOREN JAME	109070	96679	TFC-2019	3.00	EWALLACE
02/12/2026	HILL,HAYDEN PRESLEY	109095	96700	TFC-2019	3.00	JMEZA
02/12/2026	MCCRARY,MASON LEE	108674	96701	TFC-2019	3.00	JMEZA
02/12/2026	PARKS,RYAN LYLE	109043	96703	TFC-2019	3.00	JMEZA
02/13/2026	GARZA,GREG GARZA	109091	96729	TFC-2019	3.00	JMEZA
02/13/2026	GARZA,RIO ABEL	109071	96732	TFC-2019	3.00	JMEZA
02/17/2026	GUZMAN,LILIAN JACKELINE	109094	96766	TFC-2019	3.00	TACUNA
02/17/2026	RUTENBAR,SPENCER KEITH	109075	96769	TFC-2019	3.00	JMEZA
02/18/2026	LYNN,JAMES CHRISTIAN	109099	96812	TFC-2019	3.00	TACUNA
02/18/2026	GRAVES,MARVIUS JERMAINE	109107	96813	TFC-2019	3.00	JMEZA
02/20/2026	LOPEZ,EMERSON	109073	96830	TFC-2019	3.00	JMEZA
02/20/2026	CASTANEDA,ALEXIS MARIE	103009	96832	TFC-2019	1.63	JMEZA
02/20/2026	HARRIS,ROBERT PHIL	108582	96863	TFC-2019	3.00	TACUNA
02/23/2026	SANCHEZ,DANIEL	108779	96904	TFC-2019	3.00	TACUNA
02/23/2026	KELLY,ROBERT LEE	108876	96907	TFC-2019	2.24	TACUNA
02/24/2026	STAGGS,THEODORE EMERSON	109055	96908	TFC-2019	3.00	JMEZA
02/24/2026	IRVIN,CHRISTIAN ISAIAH	109118	96911	TFC-2019	3.00	JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912	TFC-2019	0.76	JMEZA
02/24/2026	ROMERO,LUIS	104469	96915	TFC-2019	3.00	JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912-V	TFC-2019	-0.76	JMEZA
02/26/2026	OWENS,ELAINE MARIE	109145	96965	TFC-2019	3.00	EWALLACE
GL# 001-0540-400180 - Fee Description: Trans Fine - $3						
				Total Monetary	81.83	
				Total Non-Monetary	6.00	
				Total	87.83	
02/02/2026	GONZALEZ,NATALIE NICOLE	108755	96462	OCO	4.00	JMEZA
02/05/2026	WALKER,DERRICK DEWAYNE	098043	96526	OCO	4.00	s.villarreal@ellisco
02/05/2026	WALKER,DERRICK DEWAYNE	098042	96527	OCO	4.00	s.villarreal@ellisco
02/06/2026	LAWSON,ANGEL KRISTIAN	107014	96538	OCO	4.00	JMEZA
02/06/2026	SPIVEY,MELISSA LEEANN	105258	96542	OCO	4.00	JMEZA
02/11/2026	ORONA,BEATRICE	108537	96670	OCO	4.00	JMEZA
02/11/2026	ORONA,BEATRICE	108536	96671	OCO	4.00	JMEZA
02/12/2026	MCCRARY,MASON LEE	108674	96701	OCO	4.00	JMEZA
02/20/2026	CASTANEDA,ALEXIS MARIE	103009	96832	OCO	4.00	JMEZA

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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/20/2026	WALL,MACEY LYNN	107863	96872	OCO	4.00 TACUNA
02/20/2026	WALL,MACEY LYNN	107862	96873	OCO	4.00 TACUNA
02/20/2026	WALL,MACEY LYNN	107861	96874	OCO	4.00 TACUNA
02/23/2026	SANCHEZ,DANIEL	108779	96904	OCO	4.00 TACUNA
02/23/2026	SANCHEZ,DANIEL	108780	96905	OCO	4.00 TACUNA
02/24/2026	WALTERS,MICHAEL LEON	107475	96913	OCO	4.00 JMEZA
02/24/2026	WALTERS,MICHAEL LEON	107476	96914	OCO	4.00 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102164	96933	OCO	4.00 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102165	96934	OCO	4.00 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102163	96935	OCO	4.00 JMEZA
GL# 001-0540-400200 - Fee Description: OMNI CO-2020				Total Monetary	76.00
				Total Non-Monetary	0.00
				Total	76.00
02/02/2026	REZA HOLGUIN,JOCELYN	108861	96436	1	78.00 JMEZA
02/02/2026	HOLLIER,BREANNA ALYSSA	108955	96438	1	69.00 JMEZA
02/02/2026	ELLIOTT,AMY ELIZABETH	108951	96439	1	148.00 JMEZA
02/02/2026	NIENHUIS,MARK ROBERT	108973	96441	1	19.00 JMEZA
02/02/2026	CASTILLO ORTIZ,JOSE MIGU	108948	96443	1	78.00 JMEZA
02/02/2026	HALL,ALEXIS LASHAUN	108857	96444	1	103.00 JMEZA
02/02/2026	MEJORADO,JASON	108724	96445	1	198.00 JMEZA
02/02/2026	MORIN,JOSEPH AUSTIN	108971	96446	1	148.00 JMEZA
02/02/2026	GONZALEZ,NATALIE NICOLE	108755	96462	1	32.00 JMEZA
02/03/2026	RODRIGUEZ TORRES,SANTOS	109049	96472	1	48.00 JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108969	96473	1	48.00 JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108970	96474	1	58.00 JMEZA
02/03/2026	ZAMBRANO JIMENEZ,JUAN RA	109059	96475	1	48.00 JMEZA
02/03/2026	LOREDO SILVA,FRANCISCO J	109035	96476	1	58.00 JMEZA
02/04/2026	PEREZYANEZ,DAISY ESMEREL	109044	96497	1	48.00 JMEZA
02/05/2026	WALKER,DERRICK DEWAYNE	098043	96526	1	304.00 s.villarreal@ellisco
02/05/2026	WALKER,DERRICK DEWAYNE	098042	96527	1	148.00 s.villarreal@ellisco
02/06/2026	LAWSON,ANGEL KRISTIAN	107014	96538	1	173.00 JMEZA
02/06/2026	RUEDA GARCIA,ISIDRO	108982	96539	1	200.00 JMEZA
02/06/2026	MCCULLOUGH,CHRISTIAN BLA	109036	96540	1	148.00 JMEZA
02/06/2026	AGUILAR,CHRISTOPHER JR	108846	96541	1	288.00 JMEZA
02/06/2026	SPIVEY,MELISSA LEEANN	105258	96542	1	148.00 JMEZA
02/06/2026	GRIMES,SHA-TARI JORDAE	108855	96543	1	148.00 JMEZA
02/06/2026	MENDIETA HERNANDEZ,EDUAR	108924	96544	1	48.00 JMEZA
02/06/2026	MENDIETA HERNANDEZ,EDUAR	108923	96545	1	500.00 JMEZA
02/06/2026	FLORES,JENIFER LIZETH	108913	96546	1	78.00 JMEZA
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108639	96597	1	48.00 EWALLACE
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108640	96598	1	150.00 EWALLACE
02/09/2026	MALLARINO VIANA,AMILCAR	108880	96599	1	288.00 JMEZA
02/09/2026	SNELLING,NICHOLAS ROBERT	109054	96600	1	470.00 JMEZA
02/09/2026	SNELLING,NICHOLAS ROBERT	109053	96601	1	148.00 JMEZA
02/09/2026	MIRAMONTES RUVALCABA,EST	108822	96602	1	150.00 JMEZA
02/09/2026	CAMARILLO,JOSE ISMAEL	109014	96603	1	48.00 JMEZA
02/09/2026	AVILA PROA,RENE JHARETTE	109081	96620	1	48.00 EWALLACE
02/10/2026	WOLFE,SUSAN MARIE	109058	96654	1	123.00 JMEZA
02/11/2026	CARDER,TIMOTHY ALLEN	109086	96663	1	78.00 TACUNA
02/11/2026	ORONA,BEATRICE	108537	96670	1	78.00 JMEZA
02/11/2026	ORONA,BEATRICE	108536	96671	1	148.00 JMEZA
02/11/2026	ORONA,BEATRICE	108538	96672	1	431.00 JMEZA
02/11/2026	QUIROA OROZCO,HERMAN ROD	108980	96673	1	48.00 JMEZA
02/11/2026	QUIROA OROZCO,HERMAN ROD	108979	96674	1	148.00 JMEZA
02/12/2026	MCCRARY,MASON LEE	108674	96701	1	200.00 JMEZA
02/12/2026	PRUITT,GARRETT MCCLAINE	109047	96702	1	48.00 JMEZA
02/13/2026	SILLS,CASH JAMES	109050	96731	1	48.00 JMEZA
02/13/2026	GARZA,RIO ABEL	109071	96732	1	76.00 JMEZA
02/17/2026	MOORE,JAMES CAMERON	109039	96764	1	78.00 JMEZA

General Ledger Report
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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/17/2026	GUZMAN,LILIAN JACKELINE	109094	96766	1	148.00 TACUNA
02/17/2026	GRIFFIN,LAMONT DWAYNE	108853	96768	1	288.00 JMEZA
02/18/2026	LYNN,JAMES CHRISTIAN	109099	96812	1	98.00 TACUNA
02/19/2026	BROWN,LUIS	109013	96816	1	78.00 JMEZA
02/20/2026	AWWAD,CALEB NADER	109078	96829	1	48.00 JMEZA
02/20/2026	LOPEZ,EMERSON	109073	96830	1	150.00 JMEZA
02/20/2026	LOPEZ,EMERSON	109074	96831	1	48.00 JMEZA
02/20/2026	CASTANEDA,ALEXIS MARIE	103009	96832	1	147.90 JMEZA
02/20/2026	HENRY,ANDRE	108377	96859	1	200.00 TACUNA
02/20/2026	HARRIS,ROBERT PHIL	108582	96863	1	470.00 TACUNA
02/20/2026	ADAMS,KARNESHIA MICHELLE	108506	96864	1	200.00 TACUNA
02/20/2026	COOK,ADAM CHRISTOPHER	108542	96866	1	200.00 TACUNA
02/20/2026	WALL,MACEY LYNN	107863	96872	1	288.00 TACUNA
02/20/2026	WALL,MACEY LYNN	107862	96873	1	78.00 TACUNA
02/20/2026	WALL,MACEY LYNN	107861	96874	1	148.00 TACUNA
02/23/2026	SANCHEZ,DANIEL	108779	96904	1	58.00 TACUNA
02/23/2026	SANCHEZ,DANIEL	108780	96905	1	78.00 TACUNA
02/24/2026	STAGGS,THEODORE EMERSON	109055	96908	1	48.00 JMEZA
02/24/2026	STAGGS,THEODORE EMERSON	109056	96909	1	78.00 JMEZA
02/24/2026	FOY,REBEKAH SUE	109088	96910	1	78.00 JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912	1	64.00 JMEZA
02/24/2026	WALTERS,MICHAEL LEON	107475	96913	1	148.00 JMEZA
02/24/2026	WALTERS,MICHAEL LEON	107476	96914	1	48.00 JMEZA
02/24/2026	ROMERO,LUIS	104469	96915	1	48.00 JMEZA
02/24/2026	HOLLIER,BREANNA ALYSSA	108955	96916	1	148.00 JMEZA
02/24/2026	VILANO,MARIA ISABEL	109110	96917	1	288.00 JMEZA
02/24/2026	GUERRA,JUAN	109123	96918	1	48.00 JMEZA
02/24/2026	GUERRERO FLORES,RAUL EMA	109026	96919	1	48.00 JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912-V	1	-64.00 JMEZA
02/25/2026	SANCHEZ,FRANCISCO	109130	96924	1	148.00 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102164	96933	1	48.00 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102165	96934	1	288.00 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102163	96935	1	148.00 JMEZA
02/26/2026	CONEJO,CRISTIAN	108795	96987	1	78.00 JMEZA
02/26/2026	LEE,DMAURIUS MARCHOND	108858	96988	1	288.00 JMEZA
02/26/2026	LIMON,JOSE EMILIO	109111	96989	1	78.00 JMEZA
02/27/2026	GEEO,SHANE MICHAEL	109117	96995	1	100.00 JMEZA
02/27/2026	BROWN,TASHAUD QUAYSHAWN	108947	96997	1	148.00 JMEZA

GL# 001-0540-400410 - Fee Description: FINE

Total Monetary	9,697.90
Total Non-Monetary	1,550.00
Total	11,247.90

02/20/2026	CASTANEDA,ALEXIS MARIE	103009	96832	TP2020	15.00 JMEZA

GL# 001-0540-400600 - Fee Description: TIME PAYMENT FEE 15.00

Total Monetary	15.00
Total Non-Monetary	0.00
Total	15.00

02/02/2026	MEJORADO,JASON	108724	96445	40	2.00 JMEZA
02/02/2026	GONZALEZ,NATALIE NICOLE	108755	96462	40	2.00 JMEZA
02/05/2026	WALKER,DERRICK DEWAYNE	098043	96526	40	2.00 s.villarreal@ellisco
02/05/2026	WALKER,DERRICK DEWAYNE	098042	96527	40	2.00 s.villarreal@ellisco
02/06/2026	GRIMES,SHA-TARI JORDAE	108855	96543	40	2.00 JMEZA
02/20/2026	CASTANEDA,ALEXIS MARIE	103009	96832	40	2.00 JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912	40	2.00 JMEZA
02/24/2026	HOLLIER,BREANNA ALYSSA	108955	96916	40	2.00 JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912-V	40	-2.00 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102164	96933	40	2.00 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102165	96934	40	2.00 JMEZA

General Ledger Report
For 02/01/2026 to 02/28/2026
Created 03/03/2026 at 10:32:46
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/25/2026	GARZA,CHELSEA ROCHELLE	102163	96935	40	2.00	JMEZA
02/27/2026	BROWN,TASHAUD QUAYSHAWN	108947	96997	40	2.00	JMEZA
GL# 001-0540-400800 - Fee Description: TRANS. FEE						
				Total Monetary	22.00	
				Total Non-Monetary	0.00	
				Total	22.00	
02/23/2026	BROWN,WILLIE DARNELL	109115	96903	17	10.00	TACUNA
02/23/2026	HERNANDEZ BAILON,IVAN	109029	96906	17	10.00	TACUNA
02/26/2026	LIMON,JOSE EMILIO	109111	96990	17	10.00	JMEZA
GL# 001-0540-400970 - Fee Description: DISMISSAL FINE						
				Total Monetary	30.00	
				Total Non-Monetary	0.00	
				Total	30.00	
02/02/2026	CASTRILLO,PRESTON JAKE	109006	96440	16	10.00	JMEZA
02/02/2026	OSORIO,JESIAH	108976	96442	16	10.00	JMEZA
02/11/2026	FREEMAN,ISSAC LOREN JAME	109070	96679	16	10.00	EWALLACE
02/24/2026	IRVIN,CHRISTIAN ISAIAH	109118	96911	16	10.00	JMEZA
GL# 001-0540-406660 - Fee Description: D.S.C.						
				Total Monetary	40.00	
				Total Non-Monetary	0.00	
				Total	40.00	
02/13/2026	GARZA,RIO ABEL	109071	96733	DIS10	10.00	JMEZA
02/17/2026	MOORE,JAMES CAMERON	109039	96765	DIS10	10.00	JMEZA
02/27/2026	GEEO,SHANE MICHAEL	109117	96996	DIS10	10.00	JMEZA
GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 10.00						
				Total Monetary	30.00	
				Total Non-Monetary	0.00	
				Total	30.00	
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108639	96597	54	50.00	EWALLACE
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108640	96598	54	50.00	EWALLACE
GL# 001-0614-400140 - Fee Description: WARRANT						
				Total Monetary	100.00	
				Total Non-Monetary	0.00	
				Total	100.00	
02/05/2026	WALKER,DERRICK DEWAYNE	098043	96526	42	4.00	s.villarreal@ellisco
02/05/2026	WALKER,DERRICK DEWAYNE	098042	96527	42	4.00	s.villarreal@ellisco
02/25/2026	GARZA,CHELSEA ROCHELLE	102164	96933	42	4.00	JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102165	96934	42	4.00	JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102163	96935	42	4.00	JMEZA
GL# 015-0915-400840 - Fee Description: JPTECH						
				Total Monetary	20.00	
				Total Non-Monetary	0.00	
				Total	20.00	
02/02/2026	REZA HOLGUIN,JOCELYN	108861	96436	JPTF-2019	4.00	JMEZA
02/02/2026	GILLEAN,COREY MAX	108914	96437	JPTF-2019	4.00	JMEZA
02/02/2026	HOLLIER,BREANNA ALYSSA	108955	96438	JPTF-2019	4.00	JMEZA
02/02/2026	ELLIOTT,AMY ELIZABETH	108951	96439	JPTF-2019	4.00	JMEZA
02/02/2026	CASTRILLO,PRESTON JAKE	109006	96440	JPTF-2019	4.00	JMEZA
02/02/2026	NIENHUIS,MARK ROBERT	108973	96441	JPTF-2019	4.00	JMEZA
02/02/2026	OSORIO,JESIAH	108976	96442	JPTF-2019	4.00	JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/02/2026	CASTILLO ORTIZ,JOSE MIGU	108948	96443	JPTF-2019	4.00 JMEZA
02/02/2026	HALL,ALEXIS LASHAUN	108857	96444	JPTF-2019	4.00 JMEZA
02/02/2026	MORIN,JOSEPH AUSTIN	108971	96446	JPTF-2019	4.00 JMEZA
02/02/2026	GONZALEZ,NATALIE NICOLE	108755	96462	JPTF-2019	3.95 JMEZA
02/03/2026	RODRIGUEZ TORRES,SANTOS	109049	96472	JPTF-2019	4.00 JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108969	96473	JPTF-2019	4.00 JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108970	96474	JPTF-2019	4.00 JMEZA
02/03/2026	ZAMBRANO JIMENEZ,JUAN RA	109059	96475	JPTF-2019	4.00 JMEZA
02/03/2026	LOREDO SILVA,FRANCISCO J	109035	96476	JPTF-2019	4.00 JMEZA
02/04/2026	PEREZYANEZ,DAISY ESMEREL	109044	96497	JPTF-2019	4.00 JMEZA
02/06/2026	LAWSON,ANGEL KRISTIAN	107014	96538	JPTF-2019	4.00 JMEZA
02/06/2026	RUEDA GARCIA,ISIDRO	108982	96539	JPTF-2019	4.00 JMEZA
02/06/2026	MCCULLOUGH,CHRISTIAN BLA	109036	96540	JPTF-2019	4.00 JMEZA
02/06/2026	AGUILAR,CHRISTOPHER JR	108846	96541	JPTF-2019	4.00 JMEZA
02/06/2026	SPIVEY,MELISSA LEEANN	105258	96542	JPTF-2019	4.00 JMEZA
02/06/2026	MENDIETA HERNANDEZ,EDUAR	108924	96544	JPTF-2019	4.00 JMEZA
02/06/2026	MENDIETA HERNANDEZ,EDUAR	108923	96545	JPTF-2019	4.00 JMEZA
02/06/2026	FLORES,JENIFER LIZETH	108913	96546	JPTF-2019	4.00 JMEZA
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108639	96597	JPTF-2019	4.00 EWALLACE
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108640	96598	JPTF-2019	4.00 EWALLACE
02/09/2026	MALLARINO VIANA,AMILCAR	108880	96599	JPTF-2019	4.00 JMEZA
02/09/2026	SNELLING,NICHOLAS ROBERT	109054	96600	JPTF-2019	4.00 JMEZA
02/09/2026	SNELLING,NICHOLAS ROBERT	109053	96601	JPTF-2019	4.00 JMEZA
02/09/2026	MIRAMONTES RUVALCABA,EST	108822	96602	JPTF-2019	4.00 JMEZA
02/09/2026	CAMARILLO,JOSE ISMAEL	109014	96603	JPTF-2019	4.00 JMEZA
02/09/2026	AVILA PROA,RENE JHARETTE	109081	96620	JPTF-2019	4.00 EWALLACE
02/10/2026	WOLFE,SUSAN MARIE	109058	96654	JPTF-2019	4.00 JMEZA
02/11/2026	CARDER,TIMOTHY ALLEN	109086	96663	JPTF-2019	4.00 TACUNA
02/11/2026	ORONA,BEATRICE	108537	96670	JPTF-2019	4.00 JMEZA
02/11/2026	ORONA,BEATRICE	108536	96671	JPTF-2019	4.00 JMEZA
02/11/2026	ORONA,BEATRICE	108538	96672	JPTF-2019	4.00 JMEZA
02/11/2026	QUIROA OROZCO,HERMAN ROD	108980	96673	JPTF-2019	4.00 JMEZA
02/11/2026	QUIROA OROZCO,HERMAN ROD	108979	96674	JPTF-2019	4.00 JMEZA
02/11/2026	FREEMAN,ISSAC LOREN JAME	109070	96679	JPTF-2019	4.00 EWALLACE
02/12/2026	HILL,HAYDEN PRESLEY	109095	96700	JPTF-2019	4.00 JMEZA
02/12/2026	MCCRARY,MASON LEE	108674	96701	JPTF-2019	4.00 JMEZA
02/12/2026	PRUITT,GARRETT MCCLAINE	109047	96702	JPTF-2019	4.00 JMEZA
02/12/2026	PARKS,RYAN LYLE	109043	96703	JPTF-2019	4.00 JMEZA
02/13/2026	GARZA,GREG GARZA	109091	96729	JPTF-2019	4.00 JMEZA
02/13/2026	SILLS,CASH JAMES	109050	96731	JPTF-2019	4.00 JMEZA
02/13/2026	GARZA,RIO ABEL	109071	96732	JPTF-2019	4.00 JMEZA
02/17/2026	MOORE,JAMES CAMERON	109039	96764	JPTF-2019	4.00 JMEZA
02/17/2026	GUZMAN,LILIAN JACKELINE	109094	96766	JPTF-2019	4.00 TACUNA
02/17/2026	GRIFFIN,LAMONT DWAYNE	108853	96768	JPTF-2019	4.00 JMEZA
02/17/2026	RUTENBAR,SPENCER KEITH	109075	96769	JPTF-2019	4.00 JMEZA
02/18/2026	LYNN,JAMES CHRISTIAN	109099	96812	JPTF-2019	4.00 TACUNA
02/18/2026	GRAVES,MARVIUS JERMAINE	109107	96813	JPTF-2019	4.00 JMEZA
02/19/2026	BROWN,LUIS	109013	96816	JPTF-2019	4.00 JMEZA
02/20/2026	AWWAD,CALEB NADER	109078	96829	JPTF-2019	4.00 JMEZA
02/20/2026	LOPEZ,EMERSON	109073	96830	JPTF-2019	4.00 JMEZA
02/20/2026	LOPEZ,EMERSON	109074	96831	JPTF-2019	4.00 JMEZA
02/20/2026	CASTANEDA,ALEXIS MARIE	103009	96832	JPTF-2019	2.17 JMEZA
02/20/2026	HENRY,ANDRE	108377	96859	JPTF-2019	4.00 TACUNA
02/20/2026	HARRIS,ROBERT PHIL	108582	96863	JPTF-2019	4.00 TACUNA
02/20/2026	ADAMS,KARNESHIA MICHELLE	108506	96864	JPTF-2019	4.00 TACUNA
02/20/2026	COOK,ADAM CHRISTOPHER	108542	96866	JPTF-2019	4.00 TACUNA
02/20/2026	WALL,MACEY LYNN	107863	96872	JPTF-2019	4.00 TACUNA
02/20/2026	WALL,MACEY LYNN	107862	96873	JPTF-2019	4.00 TACUNA
02/20/2026	WALL,MACEY LYNN	107861	96874	JPTF-2019	4.00 TACUNA
02/23/2026	SANCHEZ,DANIEL	108779	96904	JPTF-2019	4.00 TACUNA
02/23/2026	SANCHEZ,DANIEL	108780	96905	JPTF-2019	4.00 TACUNA
02/23/2026	KELLY,ROBERT LEE	108876	96907	JPTF-2019	2.99 TACUNA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/24/2026	STAGGS,THEODORE EMERSON	109055	96908	JPTF-2019	4.00 JMEZA
02/24/2026	STAGGS,THEODORE EMERSON	109056	96909	JPTF-2019	4.00 JMEZA
02/24/2026	FOY,REBEKAH SUE	109088	96910	JPTF-2019	4.00 JMEZA
02/24/2026	IRVIN,CHRISTIAN ISAIAH	109118	96911	JPTF-2019	4.00 JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912	JPTF-2019	1.01 JMEZA
02/24/2026	WALTERS,MICHAEL LEON	107475	96913	JPTF-2019	4.00 JMEZA
02/24/2026	WALTERS,MICHAEL LEON	107476	96914	JPTF-2019	4.00 JMEZA
02/24/2026	ROMERO,LUIS	104469	96915	JPTF-2019	4.00 JMEZA
02/24/2026	VILANO,MARIA ISABEL	109110	96917	JPTF-2019	4.00 JMEZA
02/24/2026	GUERRA,JUAN	109123	96918	JPTF-2019	4.00 JMEZA
02/24/2026	GUERRERO FLORES,RAUL EMA	109026	96919	JPTF-2019	4.00 JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912-V	JPTF-2019	-1.01 JMEZA
02/25/2026	SANCHEZ,FRANCISCO	109130	96924	JPTF-2019	4.00 JMEZA
02/26/2026	OWENS,ELAINE MARIE	109145	96965	JPTF-2019	4.00 EWALLACE
02/26/2026	CONEJO,CRISTIAN	108795	96987	JPTF-2019	4.00 JMEZA
02/26/2026	LEE,DMAURIUS MARCHOND	108858	96988	JPTF-2019	4.00 JMEZA
02/26/2026	LIMON,JOSE EMILIO	109111	96989	JPTF-2019	4.00 JMEZA
02/27/2026	GEEO,SHANE MICHAEL	109117	96995	JPTF-2019	4.00 JMEZA

GL# 015-0915-400840 - Fee Description: Justice Court Tech - $4

Total Monetary	301.11
Total Non-Monetary	36.00
Total	337.11

02/02/2026	REZA HOLGUIN,JOCELYN	108861	96436	CJF-2019	0.10 JMEZA
02/02/2026	GILLEAN,COREY MAX	108914	96437	CJF-2019	0.10 JMEZA
02/02/2026	HOLLIER,BREANNA ALYSSA	108955	96438	CJF-2019	0.10 JMEZA
02/02/2026	ELLIOTT,AMY ELIZABETH	108951	96439	CJF-2019	0.10 JMEZA
02/02/2026	CASTRILLO,PRESTON JAKE	109006	96440	CJF-2019	0.10 JMEZA
02/02/2026	NIENHUIS,MARK ROBERT	108973	96441	CJF-2019	0.10 JMEZA
02/02/2026	OSORIO,JESIAH	108976	96442	CJF-2019	0.10 JMEZA
02/02/2026	CASTILLO ORTIZ,JOSE MIGU	108948	96443	CJF-2019	0.10 JMEZA
02/02/2026	HALL,ALEXIS LASHAUN	108857	96444	CJF-2019	0.10 JMEZA
02/02/2026	MORIN,JOSEPH AUSTIN	108971	96446	CJF-2019	0.10 JMEZA
02/02/2026	GONZALEZ,NATALIE NICOLE	108755	96462	CJF-2019	0.10 JMEZA
02/03/2026	RODRIGUEZ TORRES,SANTOS	109049	96472	CJF-2019	0.10 JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108969	96473	CJF-2019	0.10 JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108970	96474	CJF-2019	0.10 JMEZA
02/03/2026	ZAMBRANO JIMENEZ,JUAN RA	109059	96475	CJF-2019	0.10 JMEZA
02/03/2026	LOREDO SILVA,FRANCISCO J	109035	96476	CJF-2019	0.10 JMEZA
02/04/2026	PEREZYANEZ,DAISY ESMEREL	109044	96497	CJF-2019	0.10 JMEZA
02/06/2026	LAWSON,ANGEL KRISTIAN	107014	96538	CJF-2019	0.10 JMEZA
02/06/2026	RUEDA GARCIA,ISIDRO	108982	96539	CJF-2019	0.10 JMEZA
02/06/2026	MCCULLOUGH,CHRISTIAN BLA	109036	96540	CJF-2019	0.10 JMEZA
02/06/2026	AGUILAR,CHRISTOPHER JR	108846	96541	CJF-2019	0.10 JMEZA
02/06/2026	SPIVEY,MELISSA LEEANN	105258	96542	CJF-2019	0.10 JMEZA
02/06/2026	MENDIETA HERNANDEZ,EDUAR	108924	96544	CJF-2019	0.10 JMEZA
02/06/2026	MENDIETA HERNANDEZ,EDUAR	108923	96545	CJF-2019	0.10 JMEZA
02/06/2026	FLORES,JENIFER LIZETH	108913	96546	CJF-2019	0.10 JMEZA
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108639	96597	CJF-2019	0.10 EWALLACE
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108640	96598	CJF-2019	0.10 EWALLACE
02/09/2026	MALLARINO VIANA,AMILCAR	108880	96599	CJF-2019	0.10 JMEZA
02/09/2026	SNELLING,NICHOLAS ROBERT	109054	96600	CJF-2019	0.10 JMEZA
02/09/2026	SNELLING,NICHOLAS ROBERT	109053	96601	CJF-2019	0.10 JMEZA
02/09/2026	MIRAMONTES RUVALCABA,EST	108822	96602	CJF-2019	0.10 JMEZA
02/09/2026	CAMARILLO,JOSE ISMAEL	109014	96603	CJF-2019	0.10 JMEZA
02/09/2026	AVILA PROA,RENE JHARETTE	109081	96620	CJF-2019	0.10 EWALLACE
02/10/2026	WOLFE,SUSAN MARIE	109058	96654	CJF-2019	0.10 JMEZA
02/11/2026	CARDER,TIMOTHY ALLEN	109086	96663	CJF-2019	0.10 TACUNA
02/11/2026	ORONA,BEATRICE	108537	96670	CJF-2019	0.10 JMEZA
02/11/2026	ORONA,BEATRICE	108536	96671	CJF-2019	0.10 JMEZA
02/11/2026	ORONA,BEATRICE	108538	96672	CJF-2019	0.10 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/11/2026	QUIROA OROZCO,HERMAN ROD	108980	96673	CJF-2019	0.10 JMEZA
02/11/2026	QUIROA OROZCO,HERMAN ROD	108979	96674	CJF-2019	0.10 JMEZA
02/11/2026	FREEMAN,ISSAC LOREN JAME	109070	96679	CJF-2019	0.10 EWALLACE
02/12/2026	HILL,HAYDEN PRESLEY	109095	96700	CJF-2019	0.10 JMEZA
02/12/2026	MCCRARY,MASON LEE	108674	96701	CJF-2019	0.10 JMEZA
02/12/2026	PRUITT,GARRETT MCCLAINE	109047	96702	CJF-2019	0.10 JMEZA
02/12/2026	PARKS,RYAN LYLE	109043	96703	CJF-2019	0.10 JMEZA
02/13/2026	GARZA,GREG GARZA	109091	96729	CJF-2019	0.10 JMEZA
02/13/2026	SILLS,CASH JAMES	109050	96731	CJF-2019	0.10 JMEZA
02/13/2026	GARZA,RIO ABEL	109071	96732	CJF-2019	0.10 JMEZA
02/17/2026	MOORE,JAMES CAMERON	109039	96764	CJF-2019	0.10 JMEZA
02/17/2026	GUZMAN,LILIAN JACKELINE	109094	96766	CJF-2019	0.10 TACUNA
02/17/2026	GRIFFIN,LAMONT DWAYNE	108853	96768	CJF-2019	0.10 JMEZA
02/17/2026	RUTENBAR,SPENCER KEITH	109075	96769	CJF-2019	0.10 JMEZA
02/18/2026	LYNN,JAMES CHRISTIAN	109099	96812	CJF-2019	0.10 TACUNA
02/18/2026	GRAVES,MARVIUS JERMAINE	109107	96813	CJF-2019	0.10 JMEZA
02/19/2026	BROWN,LUIS	109013	96816	CJF-2019	0.10 JMEZA
02/20/2026	AWWAD,CALEB NADER	109078	96829	CJF-2019	0.10 JMEZA
02/20/2026	LOPEZ,EMERSON	109073	96830	CJF-2019	0.10 JMEZA
02/20/2026	LOPEZ,EMERSON	109074	96831	CJF-2019	0.10 JMEZA
02/20/2026	CASTANEDA,ALEXIS MARIE	103009	96832	CJF-2019	0.06 JMEZA
02/20/2026	HENRY,ANDRE	108377	96859	CJF-2019	0.10 TACUNA
02/20/2026	HARRIS,ROBERT PHIL	108582	96863	CJF-2019	0.10 TACUNA
02/20/2026	ADAMS,KARNESHIA MICHELLE	108506	96864	CJF-2019	0.10 TACUNA
02/20/2026	COOK,ADAM CHRISTOPHER	108542	96866	CJF-2019	0.10 TACUNA
02/20/2026	WALL,MACEY LYNN	107863	96872	CJF-2019	0.10 TACUNA
02/20/2026	WALL,MACEY LYNN	107862	96873	CJF-2019	0.10 TACUNA
02/20/2026	WALL,MACEY LYNN	107861	96874	CJF-2019	0.10 TACUNA
02/23/2026	SANCHEZ,DANIEL	108779	96904	CJF-2019	0.10 TACUNA
02/23/2026	SANCHEZ,DANIEL	108780	96905	CJF-2019	0.10 TACUNA
02/23/2026	KELLY,ROBERT LEE	108876	96907	CJF-2019	0.07 TACUNA
02/24/2026	STAGGS,THEODORE EMERSON	109055	96908	CJF-2019	0.10 JMEZA
02/24/2026	STAGGS,THEODORE EMERSON	109056	96909	CJF-2019	0.10 JMEZA
02/24/2026	FOY,REBEKAH SUE	109088	96910	CJF-2019	0.10 JMEZA
02/24/2026	IRVIN,CHRISTIAN ISAIAH	109118	96911	CJF-2019	0.10 JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912	CJF-2019	0.03 JMEZA
02/24/2026	WALTERS,MICHAEL LEON	107475	96913	CJF-2019	0.10 JMEZA
02/24/2026	WALTERS,MICHAEL LEON	107476	96914	CJF-2019	0.10 JMEZA
02/24/2026	ROMERO,LUIS	104469	96915	CJF-2019	0.10 JMEZA
02/24/2026	VILANO,MARIA ISABEL	109110	96917	CJF-2019	0.10 JMEZA
02/24/2026	GUERRA,JUAN	109123	96918	CJF-2019	0.10 JMEZA
02/24/2026	GUERRERO FLORES,RAUL EMA	109026	96919	CJF-2019	0.10 JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912-V	CJF-2019	-0.03 JMEZA
02/25/2026	SANCHEZ,FRANCISCO	109130	96924	CJF-2019	0.10 JMEZA
02/26/2026	OWENS,ELAINE MARIE	109145	96965	CJF-2019	0.10 EWALLACE
02/26/2026	CONEJO,CRISTIAN	108795	96987	CJF-2019	0.10 JMEZA
02/26/2026	LEE,DMAURIUS MARCHOND	108858	96988	CJF-2019	0.10 JMEZA
02/26/2026	LIMON,JOSE EMILIO	109111	96989	CJF-2019	0.10 JMEZA
02/27/2026	GEEO,SHANE MICHAEL	109117	96995	CJF-2019	0.10 JMEZA

GL# 017-0917-400840 - Fee Description: Court Jury Fund - $0.10

Total Monetary	7.53
Total Non-Monetary	0.90
Total	8.43

02/05/2026	WALKER,DERRICK DEWAYNE	098043	96526	109	4.00 s.villarreal@ellisco
02/05/2026	WALKER,DERRICK DEWAYNE	098042	96527	109	4.00 s.villarreal@ellisco
02/25/2026	GARZA,CHELSEA ROCHELLE	102164	96933	109	4.00 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102165	96934	109	4.00 JMEZA
02/25/2026	GARZA,CHELSEA ROCHELLE	102163	96935	109	4.00 JMEZA

GL# 033-0933-406240 - Fee Description: C.H.S.

General Ledger Report
For 02/01/2026 to 02/28/2026
Created 03/03/2026 at 10:32:46
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	20.00
				Total Non-Monetary	0.00
				Total	20.00
02/02/2026	REZA HOLGUIN,JOCELYN	108861	96436	CHS-2019	4.90 JMEZA
02/02/2026	GILLEAN,COREY MAX	108914	96437	CHS-2019	4.90 JMEZA
02/02/2026	HOLLIER,BREANNA ALYSSA	108955	96438	CHS-2019	4.90 JMEZA
02/02/2026	ELLIOTT,AMY ELIZABETH	108951	96439	CHS-2019	4.90 JMEZA
02/02/2026	CASTRILLO,PRESTON JAKE	109006	96440	CHS-2019	4.90 JMEZA
02/02/2026	NIENHUIS,MARK ROBERT	108973	96441	CHS-2019	4.90 JMEZA
02/02/2026	OSORIO,JESIAH	108976	96442	CHS-2019	4.90 JMEZA
02/02/2026	CASTILLO ORTIZ,JOSE MIGU	108948	96443	CHS-2019	4.90 JMEZA
02/02/2026	HALL,ALEXIS LASHAUN	108857	96444	CHS-2019	4.90 JMEZA
02/02/2026	MORIN,JOSEPH AUSTIN	108971	96446	CHS-2019	4.90 JMEZA
02/02/2026	GONZALEZ,NATALIE NICOLE	108755	96462	CHS-2019	4.84 JMEZA
02/03/2026	RODRIGUEZ TORRES,SANTOS	109049	96472	CHS-2019	4.90 JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108969	96473	CHS-2019	4.90 JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108970	96474	CHS-2019	4.90 JMEZA
02/03/2026	ZAMBRANO JIMENEZ,JUAN RA	109059	96475	CHS-2019	4.90 JMEZA
02/03/2026	LOREDO SILVA,FRANCISCO J	109035	96476	CHS-2019	4.90 JMEZA
02/04/2026	PEREZYANEZ,DAISY ESMEREL	109044	96497	CHS-2019	4.90 JMEZA
02/06/2026	LAWSON,ANGEL KRISTIAN	107014	96538	CHS-2019	4.90 JMEZA
02/06/2026	RUEDA GARCIA,ISIDRO	108982	96539	CHS-2019	4.90 JMEZA
02/06/2026	MCCULLOUGH,CHRISTIAN BLA	109036	96540	CHS-2019	4.90 JMEZA
02/06/2026	AGUILAR,CHRISTOPHER JR	108846	96541	CHS-2019	4.90 JMEZA
02/06/2026	SPIVEY,MELISSA LEEANN	105258	96542	CHS-2019	4.90 JMEZA
02/06/2026	MENDIETA HERNANDEZ,EDUAR	108924	96544	CHS-2019	4.90 JMEZA
02/06/2026	MENDIETA HERNANDEZ,EDUAR	108923	96545	CHS-2019	4.90 JMEZA
02/06/2026	FLORES,JENIFER LIZETH	108913	96546	CHS-2019	4.90 JMEZA
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108639	96597	CHS-2019	4.90 EWALLACE
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108640	96598	CHS-2019	4.90 EWALLACE
02/09/2026	MALLARINO VIANA,AMILCAR	108880	96599	CHS-2019	4.90 JMEZA
02/09/2026	SNELLING,NICHOLAS ROBERT	109054	96600	CHS-2019	4.90 JMEZA
02/09/2026	SNELLING,NICHOLAS ROBERT	109053	96601	CHS-2019	4.90 JMEZA
02/09/2026	MIRAMONTES RUVALCABA,EST	108822	96602	CHS-2019	4.90 JMEZA
02/09/2026	CAMARILLO,JOSE ISMAEL	109014	96603	CHS-2019	4.90 JMEZA
02/09/2026	AVILA PROA,RENE JHARETTE	109081	96620	CHS-2019	4.90 EWALLACE
02/10/2026	WOLFE,SUSAN MARIE	109058	96654	CHS-2019	4.90 JMEZA
02/11/2026	CARDER,TIMOTHY ALLEN	109086	96663	CHS-2019	4.90 TACUNA
02/11/2026	ORONA,BEATRICE	108537	96670	CHS-2019	4.90 JMEZA
02/11/2026	ORONA,BEATRICE	108536	96671	CHS-2019	4.90 JMEZA
02/11/2026	ORONA,BEATRICE	108538	96672	CHS-2019	4.90 JMEZA
02/11/2026	QUIROA OROZCO,HERMAN ROD	108980	96673	CHS-2019	4.90 JMEZA
02/11/2026	QUIROA OROZCO,HERMAN ROD	108979	96674	CHS-2019	4.90 JMEZA
02/11/2026	FREEMAN,ISSAC LOREN JAME	109070	96679	CHS-2019	4.90 EWALLACE
02/12/2026	HILL,HAYDEN PRESLEY	109095	96700	CHS-2019	4.90 JMEZA
02/12/2026	MCCRARY,MASON LEE	108674	96701	CHS-2019	4.90 JMEZA
02/12/2026	PRUITT,GARRETT MCCLAINE	109047	96702	CHS-2019	4.90 JMEZA
02/12/2026	PARKS,RYAN LYLE	109043	96703	CHS-2019	4.90 JMEZA
02/13/2026	GARZA,GREG GARZA	109091	96729	CHS-2019	4.90 JMEZA
02/13/2026	SILLS,CASH JAMES	109050	96731	CHS-2019	4.90 JMEZA
02/13/2026	GARZA,RIO ABEL	109071	96732	CHS-2019	4.90 JMEZA
02/17/2026	MOORE,JAMES CAMERON	109039	96764	CHS-2019	4.90 JMEZA
02/17/2026	GUZMAN,LILIAN JACKELINE	109094	96766	CHS-2019	4.90 TACUNA
02/17/2026	GRIFFIN,LAMONT DWAYNE	108853	96768	CHS-2019	4.90 JMEZA
02/17/2026	RUTENBAR,SPENCER KEITH	109075	96769	CHS-2019	4.90 JMEZA
02/18/2026	LYNN,JAMES CHRISTIAN	109099	96812	CHS-2019	4.90 TACUNA
02/18/2026	GRAVES,MARVIUS JERMAINE	109107	96813	CHS-2019	4.90 JMEZA
02/19/2026	BROWN,LUIS	109013	96816	CHS-2019	4.90 JMEZA
02/20/2026	AWWAD,CALEB NADER	109078	96829	CHS-2019	4.90 JMEZA
02/20/2026	LOPEZ,EMERSON	109073	96830	CHS-2019	4.90 JMEZA
02/20/2026	LOPEZ,EMERSON	109074	96831	CHS-2019	4.90 JMEZA

General Ledger Report
For 02/01/2026 to 02/28/2026
Created 03/03/2026 at 10:32:46
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/20/2026	CASTANEDA,ALEXIS MARIE	103009	96832	CHS-2019	2.66 JMEZA
02/20/2026	HENRY,ANDRE	108377	96859	CHS-2019	4.90 TACUNA
02/20/2026	HARRIS,ROBERT PHIL	108582	96863	CHS-2019	4.90 TACUNA
02/20/2026	ADAMS,KARNESHIA MICHELLE	108506	96864	CHS-2019	4.90 TACUNA
02/20/2026	COOK,ADAM CHRISTOPHER	108542	96866	CHS-2019	4.90 TACUNA
02/20/2026	WALL,MACEY LYNN	107863	96872	CHS-2019	4.90 TACUNA
02/20/2026	WALL,MACEY LYNN	107862	96873	CHS-2019	4.90 TACUNA
02/20/2026	WALL,MACEY LYNN	107861	96874	CHS-2019	4.90 TACUNA
02/23/2026	SANCHEZ,DANIEL	108779	96904	CHS-2019	4.90 TACUNA
02/23/2026	SANCHEZ,DANIEL	108780	96905	CHS-2019	4.90 TACUNA
02/23/2026	KELLY,ROBERT LEE	108876	96907	CHS-2019	3.66 TACUNA
02/24/2026	STAGGS,THEODORE EMERSON	109055	96908	CHS-2019	4.90 JMEZA
02/24/2026	STAGGS,THEODORE EMERSON	109056	96909	CHS-2019	4.90 JMEZA
02/24/2026	FOY,REBEKAH SUE	109088	96910	CHS-2019	4.90 JMEZA
02/24/2026	IRVIN,CHRISTIAN ISAIAH	109118	96911	CHS-2019	4.90 JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912	CHS-2019	1.24 JMEZA
02/24/2026	WALTERS,MICHAEL LEON	107475	96913	CHS-2019	4.90 JMEZA
02/24/2026	WALTERS,MICHAEL LEON	107476	96914	CHS-2019	4.90 JMEZA
02/24/2026	ROMERO,LUIS	104469	96915	CHS-2019	4.90 JMEZA
02/24/2026	VILANO,MARIA ISABEL	109110	96917	CHS-2019	4.90 JMEZA
02/24/2026	GUERRA,JUAN	109123	96918	CHS-2019	4.90 JMEZA
02/24/2026	GUERRERO FLORES,RAUL EMA	109026	96919	CHS-2019	4.90 JMEZA
02/24/2026	KELLY,ROBERT LEE	108876	96912-V	CHS-2019	-1.24 JMEZA
02/25/2026	SANCHEZ,FRANCISCO	109130	96924	CHS-2019	4.90 JMEZA
02/26/2026	OWENS,ELAINE MARIE	109145	96965	CHS-2019	4.90 EWALLACE
02/26/2026	CONEJO,CRISTIAN	108795	96987	CHS-2019	4.90 JMEZA
02/26/2026	LEE,DMAURIUS MARCHOND	108858	96988	CHS-2019	4.90 JMEZA
02/26/2026	LIMON,JOSE EMILIO	109111	96989	CHS-2019	4.90 JMEZA
02/27/2026	GEEO,SHANE MICHAEL	109117	96995	CHS-2019	4.90 JMEZA

GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - $4.90

Total Monetary	368.86
Total Non-Monetary	44.10
Total	412.96

02/02/2026	REZA HOLGUIN,JOCELYN	108861	96436	TPDF-2019	5.00 JMEZA
02/02/2026	GILLEAN,COREY MAX	108914	96437	TPDF-2019	5.00 JMEZA
02/02/2026	HOLLIER,BREANNA ALYSSA	108955	96438	TPDF-2019	5.00 JMEZA
02/02/2026	ELLIOTT,AMY ELIZABETH	108951	96439	TPDF-2019	5.00 JMEZA
02/02/2026	CASTRILLO,PRESTON JAKE	109006	96440	TPDF-2019	5.00 JMEZA
02/02/2026	NIENHUIS,MARK ROBERT	108973	96441	TPDF-2019	5.00 JMEZA
02/02/2026	OSORIO,JESIAH	108976	96442	TPDF-2019	5.00 JMEZA
02/02/2026	CASTILLO ORTIZ,JOSE MIGU	108948	96443	TPDF-2019	5.00 JMEZA
02/02/2026	HALL,ALEXIS LASHAUN	108857	96444	TPDF-2019	5.00 JMEZA
02/02/2026	MORIN,JOSEPH AUSTIN	108971	96446	TPDF-2019	5.00 JMEZA
02/02/2026	GONZALEZ,NATALIE NICOLE	108755	96462	TPDF-2019	4.94 JMEZA
02/03/2026	RODRIGUEZ TORRES,SANTOS	109049	96472	TPDF-2019	5.00 JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108969	96473	TPDF-2019	5.00 JMEZA
02/03/2026	MEJIA,MELVIN ADONAY	108970	96474	TPDF-2019	5.00 JMEZA
02/03/2026	ZAMBRANO JIMENEZ,JUAN RA	109059	96475	TPDF-2019	5.00 JMEZA
02/03/2026	LOREDO SILVA,FRANCISCO J	109035	96476	TPDF-2019	5.00 JMEZA
02/04/2026	PEREZYANEZ,DAISY ESMEREL	109044	96497	TPDF-2019	5.00 JMEZA
02/06/2026	LAWSON,ANGEL KRISTIAN	107014	96538	TPDF-2019	5.00 JMEZA
02/06/2026	RUEDA GARCIA,ISIDRO	108982	96539	TPDF-2019	5.00 JMEZA
02/06/2026	MCCULLOUGH,CHRISTIAN BLA	109036	96540	TPDF-2019	5.00 JMEZA
02/06/2026	AGUILAR,CHRISTOPHER JR	108846	96541	TPDF-2019	5.00 JMEZA
02/06/2026	SPIVEY,MELISSA LEEANN	105258	96542	TPDF-2019	5.00 JMEZA
02/06/2026	MENDIETA HERNANDEZ,EDUAR	108924	96544	TPDF-2019	5.00 JMEZA
02/06/2026	MENDIETA HERNANDEZ,EDUAR	108923	96545	TPDF-2019	5.00 JMEZA
02/06/2026	FLORES,JENIFER LIZETH	108913	96546	TPDF-2019	5.00 JMEZA
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108639	96597	TPDF-2019	5.00 EWALLACE
02/09/2026	RODRIGUEZ RAMIREZ,JUAN M	108640	96598	TPDF-2019	5.00 EWALLACE

General Ledger Report
For 02/01/2026 to 02/28/2026
Created 03/03/2026 at 10:32:46
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/09/2026	MALLARINO VIANA, AMILCAR	108880	96599	TPDF-2019	5.00 JMEZA
02/09/2026	SNELLING, NICHOLAS ROBERT	109054	96600	TPDF-2019	5.00 JMEZA
02/09/2026	SNELLING, NICHOLAS ROBERT	109053	96601	TPDF-2019	5.00 JMEZA
02/09/2026	MIRAMONTES RUVALCABA, EST	108822	96602	TPDF-2019	5.00 JMEZA
02/09/2026	CAMARILLO, JOSE ISMAEL	109014	96603	TPDF-2019	5.00 JMEZA
02/09/2026	AVILA PROA, RENE JHARETTE	109081	96620	TPDF-2019	5.00 EWALLACE
02/10/2026	WOLFE, SUSAN MARIE	109058	96654	TPDF-2019	5.00 JMEZA
02/11/2026	CARDER, TIMOTHY ALLEN	109086	96663	TPDF-2019	5.00 TACUNA
02/11/2026	ORONA, BEATRICE	108537	96670	TPDF-2019	5.00 JMEZA
02/11/2026	ORONA, BEATRICE	108536	96671	TPDF-2019	5.00 JMEZA
02/11/2026	ORONA, BEATRICE	108538	96672	TPDF-2019	5.00 JMEZA
02/11/2026	QUIROA OROZCO, HERMAN ROD	108980	96673	TPDF-2019	5.00 JMEZA
02/11/2026	QUIROA OROZCO, HERMAN ROD	108979	96674	TPDF-2019	5.00 JMEZA
02/11/2026	FREEMAN, ISSAC LOREN JAME	109070	96679	TPDF-2019	5.00 EWALLACE
02/12/2026	HILL, HAYDEN PRESLEY	109095	96700	TPDF-2019	5.00 JMEZA
02/12/2026	MCCRARY, MASON LEE	108674	96701	TPDF-2019	5.00 JMEZA
02/12/2026	PRUITT, GARRETT MCCLAINE	109047	96702	TPDF-2019	5.00 JMEZA
02/12/2026	PARKS, RYAN LYLE	109043	96703	TPDF-2019	5.00 JMEZA
02/13/2026	GARZA, GREG GARZA	109091	96729	TPDF-2019	5.00 JMEZA
02/13/2026	SILLS, CASH JAMES	109050	96731	TPDF-2019	5.00 JMEZA
02/13/2026	GARZA, RIO ABEL	109071	96732	TPDF-2019	5.00 JMEZA
02/17/2026	MOORE, JAMES CAMERON	109039	96764	TPDF-2019	5.00 JMEZA
02/17/2026	GUZMAN, LILIAN JACKELINE	109094	96766	TPDF-2019	5.00 TACUNA
02/17/2026	GRIFFIN, LAMONT DWAYNE	108853	96768	TPDF-2019	5.00 JMEZA
02/17/2026	RUTENBAR, SPENCER KEITH	109075	96769	TPDF-2019	5.00 JMEZA
02/18/2026	LYNN, JAMES CHRISTIAN	109099	96812	TPDF-2019	5.00 TACUNA
02/18/2026	GRAVES, MARVIUS JERMAINE	109107	96813	TPDF-2019	5.00 JMEZA
02/19/2026	BROWN, LUIS	109013	96816	TPDF-2019	5.00 JMEZA
02/20/2026	AWWAD, CALEB NADER	109078	96829	TPDF-2019	5.00 JMEZA
02/20/2026	LOPEZ, EMERSON	109073	96830	TPDF-2019	5.00 JMEZA
02/20/2026	LOPEZ, EMERSON	109074	96831	TPDF-2019	5.00 JMEZA
02/20/2026	CASTANEDA, ALEXIS MARIE	103009	96832	TPDF-2019	2.71 JMEZA
02/20/2026	HENRY, ANDRE	108377	96859	TPDF-2019	5.00 TACUNA
02/20/2026	HARRIS, ROBERT PHIL	108582	96863	TPDF-2019	5.00 TACUNA
02/20/2026	ADAMS, KARNESHIA MICHELLE	108506	96864	TPDF-2019	5.00 TACUNA
02/20/2026	COOK, ADAM CHRISTOPHER	108542	96866	TPDF-2019	5.00 TACUNA
02/20/2026	WALL, MACEY LYNN	107863	96872	TPDF-2019	5.00 TACUNA
02/20/2026	WALL, MACEY LYNN	107862	96873	TPDF-2019	5.00 TACUNA
02/20/2026	WALL, MACEY LYNN	107861	96874	TPDF-2019	5.00 TACUNA
02/23/2026	SANCHEZ, DANIEL	108779	96904	TPDF-2019	5.00 TACUNA
02/23/2026	SANCHEZ, DANIEL	108780	96905	TPDF-2019	5.00 TACUNA
02/23/2026	KELLY, ROBERT LEE	108876	96907	TPDF-2019	3.73 TACUNA
02/24/2026	STAGGS, THEODORE EMERSON	109055	96908	TPDF-2019	5.00 JMEZA
02/24/2026	STAGGS, THEODORE EMERSON	109056	96909	TPDF-2019	5.00 JMEZA
02/24/2026	FOY, REBEKAH SUE	109088	96910	TPDF-2019	5.00 JMEZA
02/24/2026	IRVIN, CHRISTIAN ISAIAH	109118	96911	TPDF-2019	5.00 JMEZA
02/24/2026	KELLY, ROBERT LEE	108876	96912	TPDF-2019	1.27 JMEZA
02/24/2026	WALTERS, MICHAEL LEON	107475	96913	TPDF-2019	5.00 JMEZA
02/24/2026	WALTERS, MICHAEL LEON	107476	96914	TPDF-2019	5.00 JMEZA
02/24/2026	ROMERO, LUIS	104469	96915	TPDF-2019	5.00 JMEZA
02/24/2026	VILANO, MARIA ISABEL	109110	96917	TPDF-2019	5.00 JMEZA
02/24/2026	GUERRA, JUAN	109123	96918	TPDF-2019	5.00 JMEZA
02/24/2026	GUERRERO FLORES, RAUL EMA	109026	96919	TPDF-2019	5.00 JMEZA
02/24/2026	KELLY, ROBERT LEE	108876	96912-V	TPDF-2019	-1.27 JMEZA
02/25/2026	SANCHEZ, FRANCISCO	109130	96924	TPDF-2019	5.00 JMEZA
02/26/2026	OWENS, ELAINE MARIE	109145	96965	TPDF-2019	5.00 EWALLACE
02/26/2026	CONEJO, CRISTIAN	108795	96987	TPDF-2019	5.00 JMEZA
02/26/2026	LEE, DMAURIUS MARCHOND	108858	96988	TPDF-2019	5.00 JMEZA
02/26/2026	LIMON, JOSE EMILIO	109111	96989	TPDF-2019	5.00 JMEZA
02/27/2026	GEEO, SHANE MICHAEL	109117	96995	TPDF-2019	5.00 JMEZA

GL# 061-0961-400840 - Fee Description: TPDF $5

General Ledger Report
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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	376.38
				Total Non-Monetary	45.00
				Total	421.38
02/02/2026	KALASKAR,SAEE	LT4187	96447	110	5.00 JMEZA
02/02/2026	KNIGHT,LISA L	LT4188	96448	110	5.00 JMEZA
02/02/2026	CROSS PROPERTY INVESTMEN	LT4189	96449	110	5.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING LLC,	DC11734	96450	110	5.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11735	96452	110	5.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING LLC,	DC11736	96453	110	5.00 s.villarreal@ellisco
02/02/2026	CAPITAL ONE, N.A., SUCCE	DC11737	96454	110	5.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11738	96455	110	5.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING LLC,	DC11739	96456	110	5.00 s.villarreal@ellisco
02/02/2026	MIDLAND CREDIT MANAGEMEN	DC11740	96457	110	5.00 s.villarreal@ellisco
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC11741	96458	110	5.00 s.villarreal@ellisco
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC11742	96459	110	5.00 s.villarreal@ellisco
02/02/2026	MCDONALD,JACQUELINE	SC9393	96461	110	5.00 EWALLACE
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC11743	96463	110	5.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11744	96464	110	5.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11745	96465	110	5.00 s.villarreal@ellisco
02/02/2026	CAPITAL ONE, N.A., SUCCE	DC11746	96466	110	5.00 s.villarreal@ellisco
02/02/2026	JEFFERSON CAPITAL SYSTEM	DC11747	96467	110	5.00 s.villarreal@ellisco
02/02/2026	MIDLAND CREDIT MANAGEMEN	DC11748	96468	110	5.00 s.villarreal@ellisco
02/02/2026	HS FINANCIAL GROUP, LLC,	DC11749	96469	110	5.00 s.villarreal@ellisco
02/02/2026	VELOCITY INVESTMENTS, LL	DC11750	96470	110	5.00 s.villarreal@ellisco
02/03/2026	STEVENS,BRANDON	SC9392	96477	110	5.00 JMEZA
02/03/2026	LVNV FUNDING LLC,	DC11751	96478	110	5.00 s.villarreal@ellisco
02/03/2026	CROWN ASSET MANAGEMENT,	DC11752	96479	110	5.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING, LLC,	DC11753	96480	110	5.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING LLC,	DC11754	96481	110	5.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING LLC,	DC11755	96482	110	5.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING LLC,	DC11756	96483	110	5.00 s.villarreal@ellisco
02/03/2026	JEFFERSON CAPITAL SYSTEM	DC11757	96484	110	5.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS LLC	DC11758	96485	110	5.00 s.villarreal@ellisco
02/03/2026	CITIBANK N.A.,	DC11759	96486	110	5.00 s.villarreal@ellisco
02/03/2026	TD BANK USA, N.A.,	DC11760	96487	110	5.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING, LLC,	DC11761	96488	110	5.00 s.villarreal@ellisco
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC11762	96489	110	5.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING, LLC ,	DC11763	96490	110	5.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS LLC	DC11764	96491	110	5.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS LLC	DC11765	96492	110	5.00 s.villarreal@ellisco
02/03/2026	CAPITAL ONE, N.A. ,	DC11766	96493	110	5.00 s.villarreal@ellisco
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC11767	96494	110	5.00 s.villarreal@ellisco
02/03/2026	JPMORGAN CHASE BANK, N.A	DC11768	96495	110	5.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS, LL	DC11769	96496	110	5.00 s.villarreal@ellisco
02/04/2026	GAUGHAN,CLAUDIA	LT4190	96498	110	5.00 EWALLACE
02/04/2026	JEFFERSON CAPITAL SYSTEM	DC11770	96499	110	5.00 s.villarreal@ellisco
02/04/2026	LVNV FUNDING LLC,	DC11771	96500	110	5.00 s.villarreal@ellisco
02/04/2026	CAPITAL ONE, N.A., SUCCE	DC11772	96501	110	5.00 s.villarreal@ellisco
02/04/2026	LVNV FUNDING LLC,	DC11773	96502	110	5.00 s.villarreal@ellisco
02/04/2026	JEFFERSON CAPITAL SYSTEM	DC11774	96503	110	5.00 s.villarreal@ellisco
02/05/2026	CAPITAL ONE, N.A., SUCCE	DC11776	96504	110	5.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11777	96505	110	5.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11778	96506	110	5.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11779	96507	110	5.00 s.villarreal@ellisco
02/05/2026	AXIOM ACQUISITION VENTUR	DC11780	96508	110	5.00 s.villarreal@ellisco
02/05/2026	REGIONS BANK AS SUCCESSO	DC11781	96509	110	5.00 s.villarreal@ellisco
02/05/2026	TD BANK USA, N.A.,	DC11782	96510	110	5.00 s.villarreal@ellisco
02/05/2026	VELOCITY INVESTMENTS LLC	DC11783	96511	110	5.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11784	96512	110	5.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11785	96513	110	5.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11786	96514	110	5.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/05/2026	CAPITAL ONE, N.A.,	DC11787	96515	110	5.00	s.villarreal@ellisco
02/05/2026	CAPITAL ONE, N.A.,	DC11788	96516	110	5.00	s.villarreal@ellisco
02/05/2026	SYNCHRONY BANK,	DC11789	96517	110	5.00	s.villarreal@ellisco
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11790	96518	110	5.00	s.villarreal@ellisco
02/05/2026	PORTFOLIO ASSOCIATES, LL	DC11791	96519	110	5.00	s.villarreal@ellisco
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11792	96520	110	5.00	s.villarreal@ellisco
02/05/2026	PORTFOLIO ASSOCIATES, LL	DC11793	96521	110	5.00	s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11794	96522	110	5.00	s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11795	96523	110	5.00	s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11796	96524	110	5.00	s.villarreal@ellisco
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11775	96525	110	5.00	s.villarreal@ellisco
02/05/2026	ALLY BANK,	DC11797	96528	110	5.00	s.villarreal@ellisco
02/05/2026	ALLY BANK,	DC11798	96529	110	5.00	s.villarreal@ellisco
02/05/2026	VELOCITY INVESTMENTS, LL	DC11799	96530	110	5.00	s.villarreal@ellisco
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11800	96531	110	5.00	s.villarreal@ellisco
02/05/2026	GREWAL,RAJINDER	SC9394	96532	110	5.00	EWALLACE
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11801	96533	110	5.00	s.villarreal@ellisco
02/05/2026	VELOCITY INVESTMENTS, LL	DC11802	96534	110	5.00	s.villarreal@ellisco
02/05/2026	CITIBANK N.A.,	DC11803	96535	110	5.00	s.villarreal@ellisco
02/05/2026	LVNV FUNDING LLC,	DC11804	96536	110	5.00	s.villarreal@ellisco
02/05/2026	JOHN BLOOM FOR 204S6TH L	LT4191	96537	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11805	96547	110	5.00	s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS, LL	DC11806	96548	110	5.00	s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS, LL	DC11807	96549	110	5.00	s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11808	96550	110	5.00	s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11809	96551	110	5.00	s.villarreal@ellisco
02/06/2026	ALLY BANK,	DC11810	96552	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11811	96553	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11812	96554	110	5.00	s.villarreal@ellisco
02/06/2026	LVNV FUNDING LLC,	DC11813	96555	110	5.00	s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS, LL	DC11814	96556	110	5.00	s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11815	96557	110	5.00	s.villarreal@ellisco
02/06/2026	LVNV FUNDING, LLC,	DC11816	96558	110	5.00	s.villarreal@ellisco
02/06/2026	CITIBANK N.A.,	DC11817	96559	110	5.00	s.villarreal@ellisco
02/06/2026	TD BANK USA, N.A.,	DC11818	96560	110	5.00	s.villarreal@ellisco
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC11819	96561	110	5.00	s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS LLC	DC11820	96562	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11821	96563	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11822	96564	110	5.00	s.villarreal@ellisco
02/06/2026	TAH TEXAS SERVICES, LLC/	LT4195	96565	110	5.00	EWALLACE
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11823	96566	110	5.00	s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11824	96567	110	5.00	s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS, LL	DC11825	96568	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11826	96569	110	5.00	s.villarreal@ellisco
02/06/2026	SECRETARY, UNITED STATES	LT4196	96570	110	5.00	EWALLACE
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11827	96571	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11828	96572	110	5.00	s.villarreal@ellisco
02/06/2026	LVNV FUNDING, LLC,	DC11829	96573	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11830	96574	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11831	96575	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11832	96576	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11833	96577	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11834	96578	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11835	96579	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11836	96580	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11837	96581	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11838	96582	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11839	96583	110	5.00	s.villarreal@ellisco
02/06/2026	PCA ACQUISITIONS V, LLC,	DC11840	96584	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11841	96585	110	5.00	s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11842	96586	110	5.00	s.villarreal@ellisco
02/06/2026	LVNV FUNDING, LLC,	DC11843	96587	110	5.00	s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11844	96588	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11845	96589	110	5.00	s.villarreal@ellisco
02/06/2026	CKS PRIME INVESTMENTS, L	DC11846	96590	110	5.00	s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11847	96591	110	5.00	s.villarreal@ellisco
02/06/2026	CAPITAL ONE, N.A., SUCCE	DC11848	96592	110	5.00	s.villarreal@ellisco
02/06/2026	CAPITAL ONE, N.A., SUCCE	DC11849	96593	110	5.00	s.villarreal@ellisco
02/09/2026	THE PARK AT HERITAGE HIL	LT4194	96594	110	5.00	EWALLACE
02/09/2026	THE PARK AT HERITAGE HIL	LT4193	96595	110	5.00	EWALLACE
02/09/2026	THE PARK AT HERITAGE HIL	LT4192	96596	110	5.00	EWALLACE
02/09/2026	LEGERE,KURT	SC9395	96604	110	5.00	JMEZA
02/09/2026	SN DFW LLC,	LT4197	96605	110	5.00	EWALLACE
02/09/2026	MIDLOTHIAN WEST, LLC,	LT4198	96606	110	5.00	EWALLACE
02/09/2026	STONEHAWK HENLEY LP DBA	LT4199	96607	110	5.00	JMEZA
02/09/2026	MIDLOTHIAN WEST LLC AS A	LT4200	96608	110	5.00	JMEZA
02/09/2026	MIDLOTHIAN WEST LLC AS A	LT4201	96609	110	5.00	JMEZA
02/09/2026	THE JULIAN AT SOUTH POIN	LT4202	96610	110	5.00	JMEZA
02/09/2026	MIDLOTHIAN APT OWNER, LL	LT4203	96611	110	5.00	JMEZA
02/09/2026	MIDLOTHIAN APT OWNER, LL	LT4204	96612	110	5.00	JMEZA
02/09/2026	THE MARK AT MIDLOTHIAN D	LT4206	96613	110	5.00	JMEZA
02/09/2026	STONEHAWK HENLEY LP DBA	LT4207	96614	110	5.00	EWALLACE
02/09/2026	TEG HENDERSON LLC DBA HE	LT4205	96615	110	5.00	JMEZA
02/09/2026	STONEHAWK HENLEY LP DBA	LT4208	96616	110	5.00	EWALLACE
02/09/2026	AUDREY OWNER LLC DBA THE	LT4209	96617	110	5.00	EWALLACE
02/09/2026	AUDREY OWNER LLC DBA THE	LT4210	96618	110	5.00	EWALLACE
02/09/2026	PALLADIUM GLENN HEIGHTS,	LT4211	96619	110	5.00	EWALLACE
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11850	96621	110	5.00	s.villarreal@ellisco
02/10/2026	CAVALRY SPV I, LLC, AS A	DC11851	96622	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11852	96623	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11853	96624	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11854	96625	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11855	96626	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11856	96627	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11857	96628	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11858	96629	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11859	96630	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11860	96631	110	5.00	s.villarreal@ellisco
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4212	96632	110	5.00	JMEZA
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4213	96633	110	5.00	JMEZA
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4214	96634	110	5.00	JMEZA
02/10/2026	CAPITAL ONE, N.A., SUCCE	DC11861	96635	110	5.00	s.villarreal@ellisco
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4215	96636	110	5.00	JMEZA
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11862	96637	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11863	96638	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11864	96639	110	5.00	s.villarreal@ellisco
02/10/2026	CAVALRY SPV I, LLC, AS A	DC11865	96640	110	5.00	s.villarreal@ellisco
02/10/2026	BANK OF AMERICA, N.A.,	DC11866	96641	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11867	96642	110	5.00	s.villarreal@ellisco
02/10/2026	BAYVIEW SOLUTIONS, LLC,	DC11868	96643	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11869	96644	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11870	96645	110	5.00	s.villarreal@ellisco
02/10/2026	CAPITAL ONE, N.A., SUCCE	DC11871	96646	110	5.00	s.villarreal@ellisco
02/10/2026	SPRING OAKS CAPITAL SPV,	DC11872	96647	110	5.00	s.villarreal@ellisco
02/10/2026	JEFFERSON CAPITAL SYSTEM	DC11873	96648	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11874	96649	110	5.00	s.villarreal@ellisco
02/10/2026	CITIBANK, N.A.,	DC11875	96650	110	5.00	s.villarreal@ellisco
02/10/2026	CITIBANK, N.A.,	DC11876	96651	110	5.00	s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11877	96652	110	5.00	s.villarreal@ellisco
02/10/2026	CITIBANK, N.A.,	DC11878	96653	110	5.00	s.villarreal@ellisco
02/10/2026	JEFFERSON CAPITAL SYSTEM	DC11879	96655	110	5.00	s.villarreal@ellisco
02/10/2026	CAVALRY SPV I, LLC, AS A	DC11880	96656	110	5.00	s.villarreal@ellisco
02/10/2026	TD BANK USA, N.A.,	DC11881	96657	110	5.00	s.villarreal@ellisco
02/10/2026	MIDLAND CREDIT MANAGEMEN	DC11882	96658	110	5.00	s.villarreal@ellisco

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02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11883	96659	110	5.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11884	96660	110	5.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11885	96661	110	5.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11886	96662	110	5.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11887	96664	110	5.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11888	96665	110	5.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11889	96666	110	5.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11890	96667	110	5.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11891	96668	110	5.00 s.villarreal@ellisco
02/11/2026	DNF ASSOCIATES LLC,	DC11892	96669	110	5.00 s.villarreal@ellisco
02/11/2026	REPUBLIC FINANCE LLC,	DC11893	96675	110	5.00 s.villarreal@ellisco
02/11/2026	MINT EXTERIORS, LLC,	SC9396	96676	110	5.00 JMEZA
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11894	96677	110	5.00 s.villarreal@ellisco
02/11/2026	BANK OF AMERICA, N.A.,	DC11895	96678	110	5.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11896	96680	110	5.00 s.villarreal@ellisco
02/11/2026	BANK OF AMERICA, N.A.,	DC11897	96681	110	5.00 s.villarreal@ellisco
02/11/2026	BANK OF AMERICA, N.A.,	DC11898	96682	110	5.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11899	96683	110	5.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11900	96684	110	5.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11901	96686	110	5.00 s.villarreal@ellisco
02/11/2026	TD BANK USA, N.A.,	DC11902	96688	110	5.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11903	96689	110	5.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11904	96690	110	5.00 s.villarreal@ellisco
02/11/2026	ONEMAIN FINANCIAL GROUP,	DC11905	96691	110	5.00 s.villarreal@ellisco
02/11/2026	ABSOLUTE RESOLUTIONS INV	DC11906	96692	110	5.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11907	96693	110	5.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11908	96694	110	5.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11909	96695	110	5.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11910	96696	110	5.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11911	96697	110	5.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO ASSOCIATES, LL	DC11912	96698	110	5.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11913	96699	110	5.00 s.villarreal@ellisco
02/12/2026	SPRING OAKS CAPITAL SPV,	DC11932	96704	110	5.00 s.villarreal@ellisco
02/12/2026	LVNV FUNDING, LLC,	DC11933	96705	110	5.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11934	96706	110	5.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11935	96707	110	5.00 s.villarreal@ellisco
02/12/2026	SPRING OAKS CAPITAL SPV,	DC11936	96708	110	5.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11937	96709	110	5.00 s.villarreal@ellisco
02/12/2026	SECRETARY OF THE U.S. DE	LT4216	96710	110	5.00 EWALLACE
02/12/2026	CROWN ASSET MANAGEMENT,	DC11938	96711	110	5.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11939	96712	110	5.00 s.villarreal@ellisco
02/12/2026	LVNV FUNDING, LLC,	DC11940	96713	110	5.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11941	96714	110	5.00 s.villarreal@ellisco
02/12/2026	CAPITAL ONE, N.A. ,	DC11942	96715	110	5.00 s.villarreal@ellisco
02/12/2026	LVNV FUNDING, LLC,	DC11943	96716	110	5.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11944	96717	110	5.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11945	96718	110	5.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11946	96719	110	5.00 s.villarreal@ellisco
02/12/2026	FKH SFR PROPCO H, L.P.,	LT4217	96720	110	5.00 EWALLACE
02/12/2026	NEBRASKA FURNITURE MART,	SC9397	96721	110	5.00 EWALLACE
02/12/2026	INDEPENDANCE CAPITAL REC	DC11931	96722	110	5.00 EWALLACE
02/12/2026	INDEPENDENCE CAPITAL REC	DC11930	96723	110	5.00 EWALLACE
02/12/2026	INDEPENDENCE CAPITAL REC	DC11929	96724	110	5.00 EWALLACE
02/12/2026	MIDLAND CREDIT MANAGEMEN	DC11928	96725	110	5.00 EWALLACE
02/12/2026	MIDLAND CREDIT MANAGEMEN	DC11927	96726	110	5.00 EWALLACE
02/12/2026	MIDLAND CREDIT MANAGEMEN	DC11926	96727	110	5.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11925	96728	110	5.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11924	96730	110	5.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11923	96734	110	5.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11922	96735	110	5.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11921	96736	110	5.00 EWALLACE
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11920	96737	110	5.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11919	96738	110	5.00 EWALLACE
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11918	96739	110	5.00 EWALLACE
02/13/2026	CAVALRY SPV I, LLC, AS A	DC11947	96740	110	5.00 s.villarreal@ellisco
02/13/2026	JPMORGAN CHASE BANK, N.A	DC11948	96741	110	5.00 s.villarreal@ellisco
02/13/2026	JPMORGAN CHASE BANK, N.A	DC11949	96742	110	5.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11950	96743	110	5.00 s.villarreal@ellisco
02/13/2026	SPING OAKS CAPITAL SPV,	DC11917	96744	110	5.00 EWALLACE
02/13/2026	CAPITAL ONE, N.A., SUCCE	DC11951	96745	110	5.00 s.villarreal@ellisco
02/13/2026	MERRICK BANK F/K/A MERRI	DC11952	96746	110	5.00 s.villarreal@ellisco
02/13/2026	INTEGRAS CAPITAL RECOVER	DC11953	96747	110	5.00 s.villarreal@ellisco
02/13/2026	TD BANK USA, N.A.,	DC11954	96748	110	5.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11916	96749	110	5.00 EWALLACE
02/13/2026	CITIBANK, N.A.,	DC11955	96750	110	5.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11956	96751	110	5.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11915	96752	110	5.00 EWALLACE
02/13/2026	CROWN ASSET MANAGEMENT,	DC11957	96753	110	5.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11958	96754	110	5.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11914	96755	110	5.00 EWALLACE
02/13/2026	VELOCITY INVESTMENTS, LL	DC11959	96756	110	5.00 s.villarreal@ellisco
02/13/2026	VELOCITY INVESTMENTS, LL	DC11960	96757	110	5.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11961	96758	110	5.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11962	96759	110	5.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11963	96760	110	5.00 s.villarreal@ellisco
02/17/2026	JEFFERSON CAPITAL SYSTEM	DC11964	96761	110	5.00 s.villarreal@ellisco
02/17/2026	NAVY FEDERAL CREDIT UNIO	DC11965	96762	110	5.00 s.villarreal@ellisco
02/17/2026	LVNV FUNDING, LLC,	DC11966	96763	110	5.00 s.villarreal@ellisco
02/17/2026	NAVY FEDERAL CREDIT UNIO	DC11967	96767	110	5.00 s.villarreal@ellisco
02/17/2026	JEFFERSON CAPITAL SYSTEM	DC11968	96770	110	5.00 s.villarreal@ellisco
02/17/2026	CAVALRY SPV I, LLC, AS A	DC11969	96771	110	5.00 s.villarreal@ellisco
02/17/2026	THE JULIAN AT SOUTH POIN	LT4218	96772	110	5.00 s.villarreal@ellisco
02/17/2026	DALLAS CAR RENTALS, LLC,	SC9398	96773	110	5.00 TACUNA
02/17/2026	THE JULIAN AT SOUTH POIN	LT4219	96774	110	5.00 s.villarreal@ellisco
02/17/2026	STONEHAWK HENLEY LP DBA	LT4220	96775	110	5.00 JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4221	96776	110	5.00 JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4222	96777	110	5.00 JMEZA
02/17/2026	THE JULIAN AT SOUTH POIN	LT4229	96778	110	5.00 s.villarreal@ellisco
02/17/2026	STONEHAWK HENLEY LP DBA	LT4223	96779	110	5.00 JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4224	96780	110	5.00 JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4225	96781	110	5.00 JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4226	96782	110	5.00 JMEZA
02/17/2026	THE MARK AT MIDLOTHIAN D	LT4228	96783	110	5.00 EWALLACE
02/17/2026	THE JULIAN AT SOUTH POIN	LT4227	96784	110	5.00 s.villarreal@ellisco
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4230	96785	110	5.00 EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4231	96786	110	5.00 EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4232	96787	110	5.00 EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4233	96788	110	5.00 EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4234	96789	110	5.00 EWALLACE
02/17/2026	CSH PROPERTY ONE LLC,	LT4235	96790	110	5.00 EWALLACE
02/17/2026	HUDSON SFR PROPERTY HOLD	LT4236	96791	110	5.00 EWALLACE
02/17/2026	THE EMMA,	LT4237	96792	110	5.00 EWALLACE
02/17/2026	PHH MORTGAGE CORPORATION	LT4238	96793	110	5.00 EWALLACE
02/18/2026	SYNCHRONY BANK ,	DC11970	96794	110	5.00 s.villarreal@ellisco
02/18/2026	PORTFOLIO RECOVERY ASSOC	DC11971	96795	110	5.00 s.villarreal@ellisco
02/18/2026	HS FINANCIAL GROUP, LLC,	DC11972	96796	110	5.00 s.villarreal@ellisco
02/18/2026	CREDIT CORP SOLUTIONS IN	DC11973	96797	110	5.00 s.villarreal@ellisco
02/18/2026	VELOCITY INVESTMENTS, LL	DC11974	96798	110	5.00 s.villarreal@ellisco
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC11975	96799	110	5.00 s.villarreal@ellisco
02/18/2026	VELOCITY INVESTMENTS, LL	DC11976	96800	110	5.00 s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11977	96801	110	5.00 s.villarreal@ellisco
02/18/2026	PORTFOLIO RECOVERY ASSOC	DC11978	96802	110	5.00 s.villarreal@ellisco
02/18/2026	VELOCITY INVESTMENTS LLC	DC11979	96803	110	5.00 s.villarreal@ellisco
02/18/2026	VELOCITY INVESTMENTS LLC	DC11980	96804	110	5.00 s.villarreal@ellisco

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02/18/2026	CROWN ASSET MANAGEMENT,	DC11981	96805	110	5.00 s.villarreal@ellisco
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC11982	96806	110	5.00 s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11983	96807	110	5.00 s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11984	96808	110	5.00 s.villarreal@ellisco
02/18/2026	CAVALRY SPV I, LLC,	DC11985	96809	110	5.00 s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11986	96810	110	5.00 s.villarreal@ellisco
02/18/2026	THE MARK AT MIDLOTHIAN D	LT4239	96814	110	5.00 EWALLACE
02/18/2026	THE JULIAN AT SOUTH POIN	LT4240	96815	110	5.00 EWALLACE
02/19/2026	CAPITAL ONE, N.A., SUCCE	DC11987	96818	110	5.00 s.villarreal@ellisco
02/19/2026	VELOCITY INVESTMENTS LLC	DC11988	96819	110	5.00 s.villarreal@ellisco
02/19/2026	BARCLAYS BANK DELAWARE,	DC11989	96820	110	5.00 s.villarreal@ellisco
02/19/2026	CAPITAL ONE, N.A., SUCCE	DC11990	96821	110	5.00 s.villarreal@ellisco
02/19/2026	ABSOLUTE RESOLUTION INVE	DC11991	96822	110	5.00 s.villarreal@ellisco
02/19/2026	POTHEARY VEN-MARTIN,	LT4242	96823	110	5.00 EWALLACE
02/19/2026	ABSOLUTE RESOLUTIONS INV	DC11992	96824	110	5.00 s.villarreal@ellisco
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC11993	96825	110	5.00 s.villarreal@ellisco
02/19/2026	VELOCITY INVESTMENTS, LL	DC11994	96826	110	5.00 s.villarreal@ellisco
02/19/2026	CRYSTAL RIDGE,	LT4241	96827	110	5.00 EWALLACE
02/20/2026	LVNV FUNDING, LLC,	DC12013	96828	110	5.00 s.villarreal@ellisco
02/20/2026	PCA ACQUISITIONS V, LLC,	DC12014	96833	110	5.00 s.villarreal@ellisco
02/20/2026	VELOCITY INVESTMENTS, LL	DC12015	96834	110	5.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC12016	96835	110	5.00 s.villarreal@ellisco
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC12012	96836	110	5.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12017	96837	110	5.00 s.villarreal@ellisco
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12011	96838	110	5.00 EWALLACE
02/20/2026	ABSOLUTE RESOLUTIONS INV	DC12010	96839	110	5.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12018	96840	110	5.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC12009	96841	110	5.00 EWALLACE
02/20/2026	CAPITAL ONE, N.A.,	DC12008	96842	110	5.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12019	96843	110	5.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC12007	96844	110	5.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12006	96845	110	5.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12020	96846	110	5.00 s.villarreal@ellisco
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC12005	96847	110	5.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12021	96848	110	5.00 s.villarreal@ellisco
02/20/2026	SYNCHRONY BANK,	DC12004	96849	110	5.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12022	96850	110	5.00 s.villarreal@ellisco
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12023	96851	110	5.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING LLC,	DC12024	96852	110	5.00 s.villarreal@ellisco
02/20/2026	CITIBANK, N.A,	DC12003	96853	110	5.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12025	96854	110	5.00 s.villarreal@ellisco
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12026	96855	110	5.00 s.villarreal@ellisco
02/20/2026	MIDLAND CREDIT MANAGEMEN	DC12002	96856	110	5.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12027	96857	110	5.00 s.villarreal@ellisco
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC12001	96858	110	5.00 EWALLACE
02/20/2026	LVNV FUNDING LLC,	DC12028	96860	110	5.00 s.villarreal@ellisco
02/20/2026	CAPITAL ONE, N.A.,	DC12000	96861	110	5.00 EWALLACE
02/20/2026	LVNV FUNDING LLC,	DC12029	96862	110	5.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC11999	96865	110	5.00 EWALLACE
02/20/2026	MIDLAND CREDIT MANAGEMEN	DC11998	96867	110	5.00 EWALLACE
02/20/2026	SYNCHRONY BANK,	DC11997	96868	110	5.00 EWALLACE
02/20/2026	SYNCHRONY BANK,	DC11996	96869	110	5.00 EWALLACE
02/20/2026	LVNV FUNDING LLC,	DC11995	96870	110	5.00 EWALLACE
02/20/2026	KALASKAR,SAEE	LT4243	96871	110	5.00 EWALLACE
02/23/2026	JEFFERSON CAPITAL SYSTEM	DC12030	96876	110	5.00 s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12031	96877	110	5.00 s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12032	96878	110	5.00 s.villarreal@ellisco
02/23/2026	SYNCHRONY BANK,	DC12033	96879	110	5.00 s.villarreal@ellisco
02/23/2026	SYNCHRONY BANK,	DC12034	96880	110	5.00 s.villarreal@ellisco
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4245	96881	110	5.00 EWALLACE
02/23/2026	CROWN ASSET MANAGEMENT,	DC12035	96882	110	5.00 s.villarreal@ellisco
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC12036	96883	110	5.00 s.villarreal@ellisco

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02/23/2026	VELOCITY INVESTMENTS, LL	DC12037	96884	110	5.00	s.villarreal@ellisco
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4246	96885	110	5.00	EWALLACE
02/23/2026	LVNV FUNDING, LLC,	DC12038	96886	110	5.00	s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12039	96888	110	5.00	s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12040	96889	110	5.00	s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12041	96890	110	5.00	s.villarreal@ellisco
02/23/2026	AUDREY OWNER LLC DBA THE	LT4247	96891	110	5.00	EWALLACE
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12042	96892	110	5.00	s.villarreal@ellisco
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4248	96893	110	5.00	EWALLACE
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12043	96894	110	5.00	s.villarreal@ellisco
02/23/2026	VELOCITY INVESTMENTS, LL	DC12044	96895	110	5.00	s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12045	96896	110	5.00	s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12046	96897	110	5.00	s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12047	96898	110	5.00	s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12048	96899	110	5.00	s.villarreal@ellisco
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC12049	96900	110	5.00	s.villarreal@ellisco
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC12050	96901	110	5.00	s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12051	96902	110	5.00	s.villarreal@ellisco
02/24/2026	SIMON, BARBARA	SC9399	96920	110	5.00	JMEZA
02/24/2026	WYANT, TRAVIS	LT4249	96921	110	5.00	JMEZA
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC12052	96927	110	5.00	s.villarreal@ellisco
02/25/2026	CITIBANK, N.A.,	DC12053	96928	110	5.00	s.villarreal@ellisco
02/25/2026	JP MORGAN CHASE BANK, N.	DC12054	96929	110	5.00	s.villarreal@ellisco
02/25/2026	CAPITAL ONE, N.A.,	DC12055	96930	110	5.00	s.villarreal@ellisco
02/25/2026	CAPITAL ONE, N.A.,	DC12056	96931	110	5.00	s.villarreal@ellisco
02/25/2026	OTOOLE, FRANK X.	LT4244	96932	110	5.00	JMEZA
02/25/2026	CITIBANK, N.A.,	DC12057	96936	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12059	96937	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12060	96938	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12061	96939	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12062	96940	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12063	96941	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12064	96942	110	5.00	s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12065	96943	110	5.00	s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12066	96944	110	5.00	s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12067	96945	110	5.00	s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12068	96946	110	5.00	s.villarreal@ellisco
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC12069	96947	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING, LLC,	DC12070	96948	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING, LLC,	DC12071	96949	110	5.00	s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12072	96950	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12073	96951	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12074	96952	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12075	96953	110	5.00	s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12076	96954	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12077	96957	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12078	96958	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12079	96959	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12058	96960	110	5.00	s.villarreal@ellisco
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC12080	96961	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12081	96962	110	5.00	s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12082	96963	110	5.00	s.villarreal@ellisco
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC12083	96964	110	5.00	s.villarreal@ellisco
02/26/2026	VELOCITY INVESTMENTS LLC	DC12084	96966	110	5.00	s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12085	96967	110	5.00	s.villarreal@ellisco
02/26/2026	VELOCITY INVESTMENTS, LL	DC12086	96969	110	5.00	s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12087	96970	110	5.00	s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12088	96971	110	5.00	s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12089	96972	110	5.00	s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12102	96974	110	5.00	EWALLACE
02/26/2026	LVNV FUNDING, LLC,	DC12101	96975	110	5.00	EWALLACE
02/26/2026	LVNV FUNDING, LLC,	DC12100	96976	110	5.00	EWALLACE

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02/26/2026	LVNV FUNDING, LLC,	DC12099	96977	110	5.00 EWALLACE
02/26/2026	LVNV FUNDING, LLC,	DC12098	96978	110	5.00 EWALLACE
02/26/2026	MIDLAND CREDIT MANAGEMEN	DC12097	96979	110	5.00 EWALLACE
02/26/2026	LVNV FUDNING LLC,	DC12096	96980	110	5.00 EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12095	96981	110	5.00 EWALLACE
02/26/2026	MIDLAND CREDIT MANAGEMEN	DC12094	96982	110	5.00 EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12093	96983	110	5.00 EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12092	96984	110	5.00 EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12091	96985	110	5.00 EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12090	96986	110	5.00 EWALLACE
02/26/2026	ACRS MANAGEMENT CO LLC,	LT4250	96991	110	5.00 JMEZA
02/26/2026	TEG LAKESIDE AS AGENT FO	LT4251	96992	110	5.00 EWALLACE
02/26/2026	TEG LAKESIDE AS AGENT FO	LT4252	96993	110	5.00 EWALLACE
02/26/2026	TEG LAKESIDE AS AGENT FO	LT4253	96994	110	5.00 EWALLACE
02/27/2026	WILLIAMS,LARRY	SC9400	96998	110	5.00 JMEZA
GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund					
				Total Monetary	2,225.00
				Total Non-Monetary	0.00
				Total	2,225.00
02/18/2026	HYSELL INVESTMENTS LLC,	LT4176	96811	28	5.00 EWALLACE
02/25/2026	CAPITAL ONE BANK (USA),	DC5988	96955	28	5.00 JMEZA
02/25/2026	CITIBANK, N.A.,	DC8727	96956	28	5.00 JMEZA
02/26/2026	CHAPMAN,MURREL	LT4184	96968	28	5.00 EWALLACE
02/26/2026	MIDLAND CREDIT MANAGEMEN	DC6687	96973	28	5.00 JMEZA
GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND					
				Total Monetary	0.00
				Total Non-Monetary	25.00
				Total	25.00
02/18/2026	HYSELL INVESTMENTS LLC,	LT4176	96811	61	21.00 EWALLACE
02/25/2026	CAPITAL ONE BANK (USA),	DC5988	96955	61	21.00 JMEZA
02/25/2026	CITIBANK, N.A.,	DC8727	96956	61	21.00 JMEZA
02/26/2026	CHAPMAN,MURREL	LT4184	96968	61	21.00 EWALLACE
02/26/2026	MIDLAND CREDIT MANAGEMEN	DC6687	96973	61	21.00 JMEZA
GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	0.00
				Total Non-Monetary	105.00
				Total	105.00
02/02/2026	KALASKAR,SAEE	LT4187	96447	76	21.00 JMEZA
02/02/2026	KNIGHT,LISA L	LT4188	96448	76	21.00 JMEZA
02/02/2026	CROSS PROPERTY INVESTMEN	LT4189	96449	76	21.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING LLC,	DC11734	96450	76	21.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11735	96452	76	21.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING LLC,	DC11736	96453	76	21.00 s.villarreal@ellisco
02/02/2026	CAPITAL ONE, N.A., SUCCE	DC11737	96454	76	21.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11738	96455	76	21.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING LLC,	DC11739	96456	76	21.00 s.villarreal@ellisco
02/02/2026	MIDLAND CREDIT MANAGEMEN	DC11740	96457	76	21.00 s.villarreal@ellisco
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC11741	96458	76	21.00 s.villarreal@ellisco
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC11742	96459	76	21.00 s.villarreal@ellisco
02/02/2026	MCDONALD,JACQUELINE	SC9393	96461	76	21.00 EWALLACE
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC11743	96463	76	21.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11744	96464	76	21.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11745	96465	76	21.00 s.villarreal@ellisco
02/02/2026	CAPITAL ONE, N.A., SUCCE	DC11746	96466	76	21.00 s.villarreal@ellisco
02/02/2026	JEFFERSON CAPITAL SYSTEM	DC11747	96467	76	21.00 s.villarreal@ellisco
02/02/2026	MIDLAND CREDIT MANAGEMEN	DC11748	96468	76	21.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/02/2026	HS FINANCIAL GROUP, LLC,	DC11749	96469	76	21.00 s.villarreal@ellisco
02/02/2026	VELOCITY INVESTMENTS, LL	DC11750	96470	76	21.00 s.villarreal@ellisco
02/03/2026	STEVENS,BRANDON	SC9392	96477	76	21.00 JMEZA
02/03/2026	LVNV FUNDING LLC,	DC11751	96478	76	21.00 s.villarreal@ellisco
02/03/2026	CROWN ASSET MANAGEMENT,	DC11752	96479	76	21.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING, LLC,	DC11753	96480	76	21.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING LLC,	DC11754	96481	76	21.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING LLC,	DC11755	96482	76	21.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING LLC,	DC11756	96483	76	21.00 s.villarreal@ellisco
02/03/2026	JEFFERSON CAPITAL SYSTEM	DC11757	96484	76	21.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS LLC	DC11758	96485	76	21.00 s.villarreal@ellisco
02/03/2026	CITIBANK N.A.,	DC11759	96486	76	21.00 s.villarreal@ellisco
02/03/2026	TD BANK USA, N.A.,	DC11760	96487	76	21.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING, LLC,	DC11761	96488	76	21.00 s.villarreal@ellisco
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC11762	96489	76	21.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING, LLC ,	DC11763	96490	76	21.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS LLC	DC11764	96491	76	21.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS LLC	DC11765	96492	76	21.00 s.villarreal@ellisco
02/03/2026	CAPITAL ONE, N.A. ,	DC11766	96493	76	21.00 s.villarreal@ellisco
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC11767	96494	76	21.00 s.villarreal@ellisco
02/03/2026	JPMORGAN CHASE BANK, N.A	DC11768	96495	76	21.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS, LL	DC11769	96496	76	21.00 s.villarreal@ellisco
02/04/2026	GAUGHAN,CLAUDIA	LT4190	96498	76	21.00 EWALLACE
02/04/2026	JEFFERSON CAPITAL SYSTEM	DC11770	96499	76	21.00 s.villarreal@ellisco
02/04/2026	LVNV FUNDING LLC,	DC11771	96500	76	21.00 s.villarreal@ellisco
02/04/2026	CAPITAL ONE, N.A., SUCCE	DC11772	96501	76	21.00 s.villarreal@ellisco
02/04/2026	LVNV FUNDING LLC,	DC11773	96502	76	21.00 s.villarreal@ellisco
02/04/2026	JEFFERSON CAPITAL SYSTEM	DC11774	96503	76	21.00 s.villarreal@ellisco
02/05/2026	CAPITAL ONE, N.A., SUCCE	DC11776	96504	76	21.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11777	96505	76	21.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11778	96506	76	21.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11779	96507	76	21.00 s.villarreal@ellisco
02/05/2026	AXIOM ACQUISITION VENTUR	DC11780	96508	76	21.00 s.villarreal@ellisco
02/05/2026	REGIONS BANK AS SUCCESSO	DC11781	96509	76	21.00 s.villarreal@ellisco
02/05/2026	TD BANK USA, N.A.,	DC11782	96510	76	21.00 s.villarreal@ellisco
02/05/2026	VELOCITY INVESTMENTS LLC	DC11783	96511	76	21.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11784	96512	76	21.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11785	96513	76	21.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11786	96514	76	21.00 s.villarreal@ellisco
02/05/2026	CAPITAL ONE, N.A.,	DC11787	96515	76	21.00 s.villarreal@ellisco
02/05/2026	CAPITAL ONE, N.A.,	DC11788	96516	76	21.00 s.villarreal@ellisco
02/05/2026	SYNCHRONY BANK,	DC11789	96517	76	21.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11790	96518	76	21.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO ASSOCIATES, LL	DC11791	96519	76	21.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11792	96520	76	21.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO ASSOCIATES, LL	DC11793	96521	76	21.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11794	96522	76	21.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11795	96523	76	21.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11796	96524	76	21.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11775	96525	76	21.00 s.villarreal@ellisco
02/05/2026	ALLY BANK,	DC11797	96528	76	21.00 s.villarreal@ellisco
02/05/2026	ALLY BANK,	DC11798	96529	76	21.00 s.villarreal@ellisco
02/05/2026	VELOCITY INVESTMENTS, LL	DC11799	96530	76	21.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11800	96531	76	21.00 s.villarreal@ellisco
02/05/2026	GREWAL,RAJINDER	SC9394	96532	76	21.00 EWALLACE
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11801	96533	76	21.00 s.villarreal@ellisco
02/05/2026	VELOCITY INVESTMENTS, LL	DC11802	96534	76	21.00 s.villarreal@ellisco
02/05/2026	CITIBANK N.A.,	DC11803	96535	76	21.00 s.villarreal@ellisco
02/05/2026	LVNV FUNDING LLC,	DC11804	96536	76	21.00 s.villarreal@ellisco
02/05/2026	JOHN BLOOM FOR 204S6TH L	LT4191	96537	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11805	96547	76	21.00 s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS, LL	DC11806	96548	76	21.00 s.villarreal@ellisco

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02/06/2026	VELOCITY INVESTMENTS, LL	DC11807	96549	76	21.00 s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11808	96550	76	21.00 s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11809	96551	76	21.00 s.villarreal@ellisco
02/06/2026	ALLY BANK,	DC11810	96552	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11811	96553	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11812	96554	76	21.00 s.villarreal@ellisco
02/06/2026	LVNV FUNDING LLC,	DC11813	96555	76	21.00 s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS, LL	DC11814	96556	76	21.00 s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11815	96557	76	21.00 s.villarreal@ellisco
02/06/2026	LVNV FUNDING, LLC,	DC11816	96558	76	21.00 s.villarreal@ellisco
02/06/2026	CITIBANK N.A.,	DC11817	96559	76	21.00 s.villarreal@ellisco
02/06/2026	TD BANK USA, N.A.,	DC11818	96560	76	21.00 s.villarreal@ellisco
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC11819	96561	76	21.00 s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS LLC	DC11820	96562	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11821	96563	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11822	96564	76	21.00 s.villarreal@ellisco
02/06/2026	TAH TEXAS SERVICES, LLC/	LT4195	96565	76	21.00 EWALLACE
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11823	96566	76	21.00 s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11824	96567	76	21.00 s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS, LL	DC11825	96568	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11826	96569	76	21.00 s.villarreal@ellisco
02/06/2026	SECRETARY, UNITED STATES	LT4196	96570	76	21.00 EWALLACE
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11827	96571	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11828	96572	76	21.00 s.villarreal@ellisco
02/06/2026	LVNV FUNDING, LLC,	DC11829	96573	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11830	96574	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11831	96575	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11832	96576	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11833	96577	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11834	96578	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11835	96579	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11836	96580	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11837	96581	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11838	96582	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11839	96583	76	21.00 s.villarreal@ellisco
02/06/2026	PCA ACQUISITIONS V, LLC,	DC11840	96584	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11841	96585	76	21.00 s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11842	96586	76	21.00 s.villarreal@ellisco
02/06/2026	LVNV FUNDING, LLC,	DC11843	96587	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11844	96588	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11845	96589	76	21.00 s.villarreal@ellisco
02/06/2026	CKS PRIME INVESTMENTS, L	DC11846	96590	76	21.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11847	96591	76	21.00 s.villarreal@ellisco
02/06/2026	CAPITAL ONE, N.A., SUCCE	DC11848	96592	76	21.00 s.villarreal@ellisco
02/06/2026	CAPITAL ONE, N.A., SUCCE	DC11849	96593	76	21.00 s.villarreal@ellisco
02/09/2026	THE PARK AT HERITAGE HIL	LT4194	96594	76	21.00 EWALLACE
02/09/2026	THE PARK AT HERITAGE HIL	LT4193	96595	76	21.00 EWALLACE
02/09/2026	THE PARK AT HERITAGE HIL	LT4192	96596	76	21.00 EWALLACE
02/09/2026	LEGERE,KURT	SC9395	96604	76	21.00 JMEZA
02/09/2026	SN DFW LLC,	LT4197	96605	76	21.00 EWALLACE
02/09/2026	MIDLOTHIAN WEST, LLC,	LT4198	96606	76	21.00 EWALLACE
02/09/2026	STONEHAWK HENLEY LP DBA	LT4199	96607	76	21.00 JMEZA
02/09/2026	MIDLOTHIAN WEST LLC AS A	LT4200	96608	76	21.00 JMEZA
02/09/2026	MIDLOTHIAN WEST LLC AS A	LT4201	96609	76	21.00 JMEZA
02/09/2026	THE JULIAN AT SOUTH POIN	LT4202	96610	76	21.00 JMEZA
02/09/2026	MIDLOTHIAN APT OWNER, LL	LT4203	96611	76	21.00 JMEZA
02/09/2026	MIDLOTHIAN APT OWNER, LL	LT4204	96612	76	21.00 JMEZA
02/09/2026	THE MARK AT MIDLOTHIAN D	LT4206	96613	76	21.00 JMEZA
02/09/2026	STONEHAWK HENLEY LP DBA	LT4207	96614	76	21.00 EWALLACE
02/09/2026	TEG HENDERSON LLC DBA HE	LT4205	96615	76	21.00 JMEZA
02/09/2026	STONEHAWK HENLEY LP DBA	LT4208	96616	76	21.00 EWALLACE
02/09/2026	AUDREY OWNER LLC DBA THE	LT4209	96617	76	21.00 EWALLACE

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02/09/2026	AUDREY OWNER LLC DBA THE	LT4210	96618	76	21.00 EWALLACE
02/09/2026	PALLADIUM GLENN HEIGHTS,	LT4211	96619	76	21.00 EWALLACE
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11850	96621	76	21.00 s.villarreal@ellisco
02/10/2026	CAVALRY SPV I, LLC, AS A	DC11851	96622	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11852	96623	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11853	96624	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11854	96625	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11855	96626	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11856	96627	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11857	96628	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11858	96629	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11859	96630	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11860	96631	76	21.00 s.villarreal@ellisco
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4212	96632	76	21.00 JMEZA
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4213	96633	76	21.00 JMEZA
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4214	96634	76	21.00 JMEZA
02/10/2026	CAPITAL ONE, N.A., SUCCE	DC11861	96635	76	21.00 s.villarreal@ellisco
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4215	96636	76	21.00 JMEZA
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11862	96637	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11863	96638	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11864	96639	76	21.00 s.villarreal@ellisco
02/10/2026	CAVALRY SPV I, LLC, AS A	DC11865	96640	76	21.00 s.villarreal@ellisco
02/10/2026	BANK OF AMERICA, N.A.,	DC11866	96641	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11867	96642	76	21.00 s.villarreal@ellisco
02/10/2026	BAYVIEW SOLUTIONS, LLC,	DC11868	96643	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11869	96644	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11870	96645	76	21.00 s.villarreal@ellisco
02/10/2026	CAPITAL ONE, N.A., SUCCE	DC11871	96646	76	21.00 s.villarreal@ellisco
02/10/2026	SPRING OAKS CAPITAL SPV,	DC11872	96647	76	21.00 s.villarreal@ellisco
02/10/2026	JEFFERSON CAPITAL SYSTEM	DC11873	96648	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11874	96649	76	21.00 s.villarreal@ellisco
02/10/2026	CITIBANK, N.A.,	DC11875	96650	76	21.00 s.villarreal@ellisco
02/10/2026	CITIBANK, N.A.,	DC11876	96651	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11877	96652	76	21.00 s.villarreal@ellisco
02/10/2026	CITIBANK, N.A.,	DC11878	96653	76	21.00 s.villarreal@ellisco
02/10/2026	JEFFERSON CAPITAL SYSTEM	DC11879	96655	76	21.00 s.villarreal@ellisco
02/10/2026	CAVALRY SPV I, LLC, AS A	DC11880	96656	76	21.00 s.villarreal@ellisco
02/10/2026	TD BANK USA, N.A.,	DC11881	96657	76	21.00 s.villarreal@ellisco
02/10/2026	MIDLAND CREDIT MANAGEMEN	DC11882	96658	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11883	96659	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11884	96660	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11885	96661	76	21.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11886	96662	76	21.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11887	96664	76	21.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11888	96665	76	21.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11889	96666	76	21.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11890	96667	76	21.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11891	96668	76	21.00 s.villarreal@ellisco
02/11/2026	DNF ASSOCIATES LLC,	DC11892	96669	76	21.00 s.villarreal@ellisco
02/11/2026	REPUBLIC FINANCE LLC,	DC11893	96675	76	21.00 s.villarreal@ellisco
02/11/2026	MINT EXTERIORS, LLC,	SC9396	96676	76	21.00 JMEZA
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11894	96677	76	21.00 s.villarreal@ellisco
02/11/2026	BANK OF AMERICA, N.A.,	DC11895	96678	76	21.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11896	96680	76	21.00 s.villarreal@ellisco
02/11/2026	BANK OF AMERICA, N.A.,	DC11897	96681	76	21.00 s.villarreal@ellisco
02/11/2026	BANK OF AMERICA, N.A.,	DC11898	96682	76	21.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11899	96683	76	21.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11900	96684	76	21.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11901	96686	76	21.00 s.villarreal@ellisco
02/11/2026	TD BANK USA, N.A.,	DC11902	96688	76	21.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11903	96689	76	21.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11904	96690	76	21.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/11/2026	ONEMAIN FINANCIAL GROUP,	DC11905	96691	76	21.00 s.villarreal@ellisco
02/11/2026	ABSOLUTE RESOLUTIONS INV	DC11906	96692	76	21.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11907	96693	76	21.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11908	96694	76	21.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11909	96695	76	21.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11910	96696	76	21.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11911	96697	76	21.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO ASSOCIATES, LL	DC11912	96698	76	21.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11913	96699	76	21.00 s.villarreal@ellisco
02/12/2026	SPRING OAKS CAPITAL SPV,	DC11932	96704	76	21.00 s.villarreal@ellisco
02/12/2026	LVNV FUNDING, LLC,	DC11933	96705	76	21.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11934	96706	76	21.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11935	96707	76	21.00 s.villarreal@ellisco
02/12/2026	SPRING OAKS CAPITAL SPV,	DC11936	96708	76	21.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11937	96709	76	21.00 s.villarreal@ellisco
02/12/2026	SECRETARY OF THE U.S. DE	LT4216	96710	76	21.00 EWALLACE
02/12/2026	CROWN ASSET MANAGEMENT,	DC11938	96711	76	21.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11939	96712	76	21.00 s.villarreal@ellisco
02/12/2026	LVNV FUNDING, LLC,	DC11940	96713	76	21.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11941	96714	76	21.00 s.villarreal@ellisco
02/12/2026	CAPITAL ONE, N.A. ,	DC11942	96715	76	21.00 s.villarreal@ellisco
02/12/2026	LVNV FUNDING, LLC,	DC11943	96716	76	21.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11944	96717	76	21.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11945	96718	76	21.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11946	96719	76	21.00 s.villarreal@ellisco
02/12/2026	FKH SFR PROPCO H, L.P.,	LT4217	96720	76	21.00 EWALLACE
02/12/2026	NEBRASKA FURNITURE MART,	SC9397	96721	76	21.00 EWALLACE
02/12/2026	INDEPENDANCE CAPITAL REC	DC11931	96722	76	21.00 EWALLACE
02/12/2026	INDEPENDENCE CAPITAL REC	DC11930	96723	76	21.00 EWALLACE
02/12/2026	INDEPENDENCE CAPITAL REC	DC11929	96724	76	21.00 EWALLACE
02/12/2026	MIDLAND CREDIT MANAGEMEN	DC11928	96725	76	21.00 EWALLACE
02/12/2026	MIDLAND CREDIT MANAGEMEN	DC11927	96726	76	21.00 EWALLACE
02/12/2026	MIDLAND CREDIT MANAGEMEN	DC11926	96727	76	21.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11925	96728	76	21.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11924	96730	76	21.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11923	96734	76	21.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11922	96735	76	21.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11921	96736	76	21.00 EWALLACE
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11920	96737	76	21.00 EWALLACE
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11919	96738	76	21.00 EWALLACE
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11918	96739	76	21.00 EWALLACE
02/13/2026	CAVALRY SPV I, LLC, AS A	DC11947	96740	76	21.00 s.villarreal@ellisco
02/13/2026	JPMORGAN CHASE BANK, N.A	DC11948	96741	76	21.00 s.villarreal@ellisco
02/13/2026	JPMORGAN CHASE BANK, N.A	DC11949	96742	76	21.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11950	96743	76	21.00 s.villarreal@ellisco
02/13/2026	SPING OAKS CAPITAL SPV,	DC11917	96744	76	21.00 EWALLACE
02/13/2026	CAPITAL ONE, N.A., SUCCE	DC11951	96745	76	21.00 s.villarreal@ellisco
02/13/2026	MERRICK BANK F/K/A MERRI	DC11952	96746	76	21.00 s.villarreal@ellisco
02/13/2026	INTEGRAS CAPITAL RECOVER	DC11953	96747	76	21.00 s.villarreal@ellisco
02/13/2026	TD BANK USA, N.A.,	DC11954	96748	76	21.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11916	96749	76	21.00 EWALLACE
02/13/2026	CITIBANK, N.A.,	DC11955	96750	76	21.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11956	96751	76	21.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11915	96752	76	21.00 EWALLACE
02/13/2026	CROWN ASSET MANAGEMENT,	DC11957	96753	76	21.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11958	96754	76	21.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11914	96755	76	21.00 EWALLACE
02/13/2026	VELOCITY INVESTMENTS, LL	DC11959	96756	76	21.00 s.villarreal@ellisco
02/13/2026	VELOCITY INVESTMENTS, LL	DC11960	96757	76	21.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11961	96758	76	21.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11962	96759	76	21.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11963	96760	76	21.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/17/2026	JEFFERSON CAPITAL SYSTEM	DC11964	96761	76	21.00 s.villarreal@ellisco
02/17/2026	NAVY FEDERAL CREDIT UNIO	DC11965	96762	76	21.00 s.villarreal@ellisco
02/17/2026	LVNV FUNDING, LLC,	DC11966	96763	76	21.00 s.villarreal@ellisco
02/17/2026	NAVY FEDERAL CREDIT UNIO	DC11967	96767	76	21.00 s.villarreal@ellisco
02/17/2026	JEFFERSON CAPITAL SYSTEM	DC11968	96770	76	21.00 s.villarreal@ellisco
02/17/2026	CAVALRY SPV I, LLC, AS A	DC11969	96771	76	21.00 s.villarreal@ellisco
02/17/2026	THE JULIAN AT SOUTH POIN	LT4218	96772	76	21.00 s.villarreal@ellisco
02/17/2026	DALLAS CAR RENTALS, LLC,	SC9398	96773	76	21.00 TACUNA
02/17/2026	THE JULIAN AT SOUTH POIN	LT4219	96774	76	21.00 s.villarreal@ellisco
02/17/2026	STONEHAWK HENLEY LP DBA	LT4220	96775	76	21.00 JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4221	96776	76	21.00 JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4222	96777	76	21.00 JMEZA
02/17/2026	THE JULIAN AT SOUTH POIN	LT4229	96778	76	21.00 s.villarreal@ellisco
02/17/2026	STONEHAWK HENLEY LP DBA	LT4223	96779	76	21.00 JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4224	96780	76	21.00 JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4225	96781	76	21.00 JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4226	96782	76	21.00 JMEZA
02/17/2026	THE MARK AT MIDLOTHIAN D	LT4228	96783	76	21.00 EWALLACE
02/17/2026	THE JULIAN AT SOUTH POIN	LT4227	96784	76	21.00 s.villarreal@ellisco
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4230	96785	76	21.00 EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4231	96786	76	21.00 EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4232	96787	76	21.00 EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4233	96788	76	21.00 EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4234	96789	76	21.00 EWALLACE
02/17/2026	CSH PROPERTY ONE LLC,	LT4235	96790	76	21.00 EWALLACE
02/17/2026	HUDSON SFR PROPERTY HOLD	LT4236	96791	76	21.00 EWALLACE
02/17/2026	THE EMMA,	LT4237	96792	76	21.00 EWALLACE
02/17/2026	PHH MORTGAGE CORPORATION	LT4238	96793	76	21.00 EWALLACE
02/18/2026	SYNCHRONY BANK ,	DC11970	96794	76	21.00 s.villarreal@ellisco
02/18/2026	PORTFOLIO RECOVERY ASSOC	DC11971	96795	76	21.00 s.villarreal@ellisco
02/18/2026	HS FINANCIAL GROUP, LLC,	DC11972	96796	76	21.00 s.villarreal@ellisco
02/18/2026	CREDIT CORP SOLUTIONS IN	DC11973	96797	76	21.00 s.villarreal@ellisco
02/18/2026	VELOCITY INVESTMENTS, LL	DC11974	96798	76	21.00 s.villarreal@ellisco
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC11975	96799	76	21.00 s.villarreal@ellisco
02/18/2026	VELOCITY INVESTMENTS, LL	DC11976	96800	76	21.00 s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11977	96801	76	21.00 s.villarreal@ellisco
02/18/2026	PORTFOLIO RECOVERY ASSOC	DC11978	96802	76	21.00 s.villarreal@ellisco
02/18/2026	VELOCITY INVESTMENTS LLC	DC11979	96803	76	21.00 s.villarreal@ellisco
02/18/2026	VELOCITY INVESTMENTS LLC	DC11980	96804	76	21.00 s.villarreal@ellisco
02/18/2026	CROWN ASSET MANAGEMENT,	DC11981	96805	76	21.00 s.villarreal@ellisco
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC11982	96806	76	21.00 s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11983	96807	76	21.00 s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11984	96808	76	21.00 s.villarreal@ellisco
02/18/2026	CAVALRY SPV I, LLC,	DC11985	96809	76	21.00 s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11986	96810	76	21.00 s.villarreal@ellisco
02/18/2026	THE MARK AT MIDLOTHIAN D	LT4239	96814	76	21.00 EWALLACE
02/18/2026	THE JULIAN AT SOUTH POIN	LT4240	96815	76	21.00 EWALLACE
02/19/2026	CAPITAL ONE, N.A., SUCCE	DC11987	96818	76	21.00 s.villarreal@ellisco
02/19/2026	VELOCITY INVESTMENTS LLC	DC11988	96819	76	21.00 s.villarreal@ellisco
02/19/2026	BARCLAYS BANK DELAWARE,	DC11989	96820	76	21.00 s.villarreal@ellisco
02/19/2026	CAPITAL ONE, N.A., SUCCE	DC11990	96821	76	21.00 s.villarreal@ellisco
02/19/2026	ABSOLUTE RESOLUTION INVE	DC11991	96822	76	21.00 s.villarreal@ellisco
02/19/2026	POTHEARY VEN-MARTIN,	LT4242	96823	76	21.00 EWALLACE
02/19/2026	ABSOLUTE RESOLUTIONS INV	DC11992	96824	76	21.00 s.villarreal@ellisco
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC11993	96825	76	21.00 s.villarreal@ellisco
02/19/2026	VELOCITY INVESTMENTS, LL	DC11994	96826	76	21.00 s.villarreal@ellisco
02/19/2026	CRYSTAL RIDGE,	LT4241	96827	76	21.00 EWALLACE
02/20/2026	LVNV FUNDING, LLC,	DC12013	96828	76	21.00 s.villarreal@ellisco
02/20/2026	PCA ACQUISITIONS V, LLC,	DC12014	96833	76	21.00 s.villarreal@ellisco
02/20/2026	VELOCITY INVESTMENTS, LL	DC12015	96834	76	21.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC12016	96835	76	21.00 s.villarreal@ellisco
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC12012	96836	76	21.00 EWALLACE

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02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12017	96837	76	21.00 s.villarreal@ellisco
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12011	96838	76	21.00 EWALLACE
02/20/2026	ABSOLUTE RESOLUTIONS INV	DC12010	96839	76	21.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12018	96840	76	21.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC12009	96841	76	21.00 EWALLACE
02/20/2026	CAPITAL ONE, N.A.,	DC12008	96842	76	21.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12019	96843	76	21.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC12007	96844	76	21.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12006	96845	76	21.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12020	96846	76	21.00 s.villarreal@ellisco
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC12005	96847	76	21.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12021	96848	76	21.00 s.villarreal@ellisco
02/20/2026	SYNCHRONY BANK,	DC12004	96849	76	21.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12022	96850	76	21.00 s.villarreal@ellisco
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12023	96851	76	21.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING LLC,	DC12024	96852	76	21.00 s.villarreal@ellisco
02/20/2026	CITIBANK, N.A,	DC12003	96853	76	21.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12025	96854	76	21.00 s.villarreal@ellisco
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12026	96855	76	21.00 s.villarreal@ellisco
02/20/2026	MIDLAND CREDIT MANAGEMEN	DC12002	96856	76	21.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12027	96857	76	21.00 s.villarreal@ellisco
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC12001	96858	76	21.00 EWALLACE
02/20/2026	LVNV FUNDING LLC,	DC12028	96860	76	21.00 s.villarreal@ellisco
02/20/2026	CAPITAL ONE, N.A.,	DC12000	96861	76	21.00 EWALLACE
02/20/2026	LVNV FUNDING LLC,	DC12029	96862	76	21.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC11999	96865	76	21.00 EWALLACE
02/20/2026	MIDLAND CREDIT MANAGEMEN	DC11998	96867	76	21.00 EWALLACE
02/20/2026	SYNCHRONY BANK,	DC11997	96868	76	21.00 EWALLACE
02/20/2026	SYNCHRONY BANK,	DC11996	96869	76	21.00 EWALLACE
02/20/2026	LVNV FUNDING LLC,	DC11995	96870	76	21.00 EWALLACE
02/20/2026	KALASKAR,SAEE	LT4243	96871	76	21.00 EWALLACE
02/23/2026	JEFFERSON CAPITAL SYSTEM	DC12030	96876	76	21.00 s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12031	96877	76	21.00 s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12032	96878	76	21.00 s.villarreal@ellisco
02/23/2026	SYNCHRONY BANK,	DC12033	96879	76	21.00 s.villarreal@ellisco
02/23/2026	SYNCHRONY BANK,	DC12034	96880	76	21.00 s.villarreal@ellisco
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4245	96881	76	21.00 EWALLACE
02/23/2026	CROWN ASSET MANAGEMENT,	DC12035	96882	76	21.00 s.villarreal@ellisco
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC12036	96883	76	21.00 s.villarreal@ellisco
02/23/2026	VELOCITY INVESTMENTS, LL	DC12037	96884	76	21.00 s.villarreal@ellisco
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4246	96885	76	21.00 EWALLACE
02/23/2026	LVNV FUNDING, LLC,	DC12038	96886	76	21.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12039	96888	76	21.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12040	96889	76	21.00 s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12041	96890	76	21.00 s.villarreal@ellisco
02/23/2026	AUDREY OWNER LLC DBA THE	LT4247	96891	76	21.00 EWALLACE
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12042	96892	76	21.00 s.villarreal@ellisco
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4248	96893	76	21.00 EWALLACE
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12043	96894	76	21.00 s.villarreal@ellisco
02/23/2026	VELOCITY INVESTMENTS, LL	DC12044	96895	76	21.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12045	96896	76	21.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12046	96897	76	21.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12047	96898	76	21.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12048	96899	76	21.00 s.villarreal@ellisco
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC12049	96900	76	21.00 s.villarreal@ellisco
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC12050	96901	76	21.00 s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12051	96902	76	21.00 s.villarreal@ellisco
02/24/2026	SIMON,BARBARA	SC9399	96920	76	21.00 JMEZA
02/24/2026	WYANT,TRAVIS	LT4249	96921	76	21.00 JMEZA
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC12052	96927	76	21.00 s.villarreal@ellisco
02/25/2026	CITIBANK, N.A.,	DC12053	96928	76	21.00 s.villarreal@ellisco
02/25/2026	JP MORGAN CHASE BANK, N.	DC12054	96929	76	21.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/25/2026	CAPITAL ONE, N.A.,	DC12055	96930	76	21.00 s.villarreal@ellisco
02/25/2026	CAPITAL ONE, N.A.,	DC12056	96931	76	21.00 s.villarreal@ellisco
02/25/2026	OTOOLE,FRANK X.	LT4244	96932	76	21.00 JMEZA
02/25/2026	CITIBANK, N.A.,	DC12057	96936	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12059	96937	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12060	96938	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12061	96939	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12062	96940	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12063	96941	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12064	96942	76	21.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12065	96943	76	21.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12066	96944	76	21.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12067	96945	76	21.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12068	96946	76	21.00 s.villarreal@ellisco
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC12069	96947	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING, LLC,	DC12070	96948	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING, LLC,	DC12071	96949	76	21.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12072	96950	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12073	96951	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12074	96952	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12075	96953	76	21.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12076	96954	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12077	96957	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12078	96958	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12079	96959	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12058	96960	76	21.00 s.villarreal@ellisco
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC12080	96961	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12081	96962	76	21.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12082	96963	76	21.00 s.villarreal@ellisco
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC12083	96964	76	21.00 s.villarreal@ellisco
02/26/2026	VELOCITY INVESTMENTS LLC	DC12084	96966	76	21.00 s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12085	96967	76	21.00 s.villarreal@ellisco
02/26/2026	VELOCITY INVESTMENTS, LL	DC12086	96969	76	21.00 s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12087	96970	76	21.00 s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12088	96971	76	21.00 s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12089	96972	76	21.00 s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12102	96974	76	21.00 EWALLACE
02/26/2026	LVNV FUNDING, LLC,	DC12101	96975	76	21.00 EWALLACE
02/26/2026	LVNV FUNDING, LLC,	DC12100	96976	76	21.00 EWALLACE
02/26/2026	LVNV FUNDING, LLC,	DC12099	96977	76	21.00 EWALLACE
02/26/2026	LVNV FUNDING, LLC,	DC12098	96978	76	21.00 EWALLACE
02/26/2026	MIDLAND CREDIT MANAGEMEN	DC12097	96979	76	21.00 EWALLACE
02/26/2026	LVNV FUDNING LLC,	DC12096	96980	76	21.00 EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12095	96981	76	21.00 EWALLACE
02/26/2026	MIDLAND CREDIT MANAGEMEN	DC12094	96982	76	21.00 EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12093	96983	76	21.00 EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12092	96984	76	21.00 EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12091	96985	76	21.00 EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12090	96986	76	21.00 EWALLACE
02/26/2026	ACRS MANAGEMENT CO LLC,	LT4250	96991	76	21.00 JMEZA
02/26/2026	TEG LAKESIDE AS AGENT FO	LT4251	96992	76	21.00 EWALLACE
02/26/2026	TEG LAKESIDE AS AGENT FO	LT4252	96993	76	21.00 EWALLACE
02/26/2026	TEG LAKESIDE AS AGENT FO	LT4253	96994	76	21.00 EWALLACE
02/27/2026	WILLIAMS,LARRY	SC9400	96998	76	21.00 JMEZA

GL# 001-0000-270000 - Fee Description: State Consolidated Civil Fee

Total Monetary	9,345.00
Total Non-Monetary	0.00
Total	9,345.00

02/02/2026	PORTFOLIO RECOVERY ASSOC	DC2918	96460	26	2.25 JMEZA

General Ledger Report
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Created 03/03/2026 at 10:32:46
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
GL# 001-0540-400090 - Fee Description: CERTIFIED COPIES						
				Total Monetary	2.25	
				Total Non-Monetary	0.00	
				Total	2.25	
02/23/2026	TREZZA,MARC	SC9262	96887	CO	1.75	EWALLACE
02/24/2026	PORTFOLIO RECOVERY ASSOC	DC10264	96923	CO	4.00	s.villarreal@ellisco
02/27/2026	LVNV FUNDING, LLC,	DC8145	96999	CO	3.00	JMEZA
GL# 001-0540-400090 - Fee Description: COPIES						
				Total Monetary	8.75	
				Total Non-Monetary	0.00	
				Total	8.75	
02/24/2026	FITZGERALD,MICHAEL	SC9003	96922	AB	5.00	JMEZA
02/24/2026	FITZGERALD,MICHAEL	SC9003	96922	AB	5.00	JMEZA
02/24/2026	FITZGERALD,MICHAEL	SC9003	96922	AB	5.00	JMEZA
GL# 001-0540-400970 - Fee Description: ABSTRACT OF JUDGMENT						
				Total Monetary	15.00	
				Total Non-Monetary	0.00	
				Total	15.00	
02/02/2026	RIDGEWAY VILLAGE,	LT4173	96471	TAF	5.00	EWALLACE
02/11/2026	PALLADIUM GLENN HEIGHTS,	LT4168	96685	TAF	5.00	EWALLACE
02/11/2026	PALLADIUM GLENN HEIGHTS,	LT4169	96687	TAF	5.00	EWALLACE
02/19/2026	KULWANT JASSAR & KALVIND	LT4179	96817	TAF	5.00	JMEZA
02/23/2026	IDAHO HOUSING AND FINANC	LT4177	96875	TAF	5.00	EWALLACE
GL# 001-0540-400970 - Fee Description: TRANSACTION ADMIN FEE						
				Total Monetary	25.00	
				Total Non-Monetary	0.00	
				Total	25.00	
02/18/2026	HYSELL INVESTMENTS LLC,	LT4176	96811	TF	10.00	EWALLACE
02/25/2026	CAPITAL ONE BANK (USA),	DC5988	96955	TF	10.00	JMEZA
02/25/2026	CITIBANK, N.A.,	DC8727	96956	TF	10.00	JMEZA
02/26/2026	CHAPMAN,MURREL	LT4184	96968	TF	10.00	EWALLACE
02/26/2026	MIDLAND CREDIT MANAGEMEN	DC6687	96973	TF	10.00	JMEZA
GL# 001-0540-400970 - Fee Description: TRANSCRIPT FEE						
				Total Monetary	0.00	
				Total Non-Monetary	50.00	
				Total	50.00	
02/18/2026	HYSELL INVESTMENTS LLC,	LT4176	96811	29	25.00	EWALLACE
02/25/2026	CAPITAL ONE BANK (USA),	DC5988	96955	29	25.00	JMEZA
02/25/2026	CITIBANK, N.A.,	DC8727	96956	29	25.00	JMEZA
02/26/2026	CHAPMAN,MURREL	LT4184	96968	29	25.00	EWALLACE
02/26/2026	MIDLAND CREDIT MANAGEMEN	DC6687	96973	29	25.00	JMEZA
GL# 001-0540-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND						
				Total Monetary	0.00	
				Total Non-Monetary	125.00	
				Total	125.00	
02/02/2026	KALASKAR,SAEE	LT4187	96447	77	25.00	JMEZA
02/02/2026	KNIGHT,LISA L	LT4188	96448	77	25.00	JMEZA
02/02/2026	CROSS PROPERTY INVESTMEN	LT4189	96449	77	25.00	s.villarreal@ellisco
02/02/2026	LVNV FUNDING LLC,	DC11734	96450	77	25.00	s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11735	96452	77	25.00	s.villarreal@ellisco
02/02/2026	LVNV FUNDING LLC,	DC11736	96453	77	25.00	s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/02/2026	CAPITAL ONE, N.A., SUCCE	DC11737	96454	77	25.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11738	96455	77	25.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING LLC,	DC11739	96456	77	25.00 s.villarreal@ellisco
02/02/2026	MIDLAND CREDIT MANAGEMEN	DC11740	96457	77	25.00 s.villarreal@ellisco
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC11741	96458	77	25.00 s.villarreal@ellisco
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC11742	96459	77	25.00 s.villarreal@ellisco
02/02/2026	MCDONALD,JACQUELINE	SC9393	96461	77	25.00 EWALLACE
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC11743	96463	77	25.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11744	96464	77	25.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11745	96465	77	25.00 s.villarreal@ellisco
02/02/2026	CAPITAL ONE, N.A., SUCCE	DC11746	96466	77	25.00 s.villarreal@ellisco
02/02/2026	JEFFERSON CAPITAL SYSTEM	DC11747	96467	77	25.00 s.villarreal@ellisco
02/02/2026	MIDLAND CREDIT MANAGEMEN	DC11748	96468	77	25.00 s.villarreal@ellisco
02/02/2026	HS FINANCIAL GROUP, LLC,	DC11749	96469	77	25.00 s.villarreal@ellisco
02/02/2026	VELOCITY INVESTMENTS, LL	DC11750	96470	77	25.00 s.villarreal@ellisco
02/03/2026	STEVENS,BRANDON	SC9392	96477	77	25.00 JMEZA
02/03/2026	LVNV FUNDING LLC,	DC11751	96478	77	25.00 s.villarreal@ellisco
02/03/2026	CROWN ASSET MANAGEMENT,	DC11752	96479	77	25.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING, LLC,	DC11753	96480	77	25.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING LLC,	DC11754	96481	77	25.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING LLC,	DC11755	96482	77	25.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING LLC,	DC11756	96483	77	25.00 s.villarreal@ellisco
02/03/2026	JEFFERSON CAPITAL SYSTEM	DC11757	96484	77	25.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS LLC	DC11758	96485	77	25.00 s.villarreal@ellisco
02/03/2026	CITIBANK N.A.,	DC11759	96486	77	25.00 s.villarreal@ellisco
02/03/2026	TD BANK USA, N.A.,	DC11760	96487	77	25.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING, LLC,	DC11761	96488	77	25.00 s.villarreal@ellisco
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC11762	96489	77	25.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING, LLC ,	DC11763	96490	77	25.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS LLC	DC11764	96491	77	25.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS LLC	DC11765	96492	77	25.00 s.villarreal@ellisco
02/03/2026	CAPITAL ONE, N.A. ,	DC11766	96493	77	25.00 s.villarreal@ellisco
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC11767	96494	77	25.00 s.villarreal@ellisco
02/03/2026	JPMORGAN CHASE BANK, N.A	DC11768	96495	77	25.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS, LL	DC11769	96496	77	25.00 s.villarreal@ellisco
02/04/2026	GAUGHAN,CLAUDIA	LT4190	96498	77	25.00 EWALLACE
02/04/2026	JEFFERSON CAPITAL SYSTEM	DC11770	96499	77	25.00 s.villarreal@ellisco
02/04/2026	LVNV FUNDING LLC,	DC11771	96500	77	25.00 s.villarreal@ellisco
02/04/2026	CAPITAL ONE, N.A., SUCCE	DC11772	96501	77	25.00 s.villarreal@ellisco
02/04/2026	LVNV FUNDING LLC,	DC11773	96502	77	25.00 s.villarreal@ellisco
02/04/2026	JEFFERSON CAPITAL SYSTEM	DC11774	96503	77	25.00 s.villarreal@ellisco
02/05/2026	CAPITAL ONE, N.A., SUCCE	DC11776	96504	77	25.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11777	96505	77	25.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11778	96506	77	25.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11779	96507	77	25.00 s.villarreal@ellisco
02/05/2026	AXIOM ACQUISITION VENTUR	DC11780	96508	77	25.00 s.villarreal@ellisco
02/05/2026	REGIONS BANK AS SUCCESSO	DC11781	96509	77	25.00 s.villarreal@ellisco
02/05/2026	TD BANK USA, N.A.,	DC11782	96510	77	25.00 s.villarreal@ellisco
02/05/2026	VELOCITY INVESTMENTS LLC	DC11783	96511	77	25.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11784	96512	77	25.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11785	96513	77	25.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11786	96514	77	25.00 s.villarreal@ellisco
02/05/2026	CAPITAL ONE, N.A.,	DC11787	96515	77	25.00 s.villarreal@ellisco
02/05/2026	CAPITAL ONE, N.A.,	DC11788	96516	77	25.00 s.villarreal@ellisco
02/05/2026	SYNCHRONY BANK,	DC11789	96517	77	25.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11790	96518	77	25.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO ASSOCIATES, LL	DC11791	96519	77	25.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11792	96520	77	25.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO ASSOCIATES, LL	DC11793	96521	77	25.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11794	96522	77	25.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11795	96523	77	25.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11796	96524	77	25.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11775	96525	77	25.00 s.villarreal@ellisco
02/05/2026	ALLY BANK,	DC11797	96528	77	25.00 s.villarreal@ellisco
02/05/2026	ALLY BANK,	DC11798	96529	77	25.00 s.villarreal@ellisco
02/05/2026	VELOCITY INVESTMENTS, LL	DC11799	96530	77	25.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11800	96531	77	25.00 s.villarreal@ellisco
02/05/2026	GREWAL,RAJINDER	SC9394	96532	77	25.00 EWALLACE
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11801	96533	77	25.00 s.villarreal@ellisco
02/05/2026	VELOCITY INVESTMENTS, LL	DC11802	96534	77	25.00 s.villarreal@ellisco
02/05/2026	CITIBANK N.A.,	DC11803	96535	77	25.00 s.villarreal@ellisco
02/05/2026	LVNV FUNDING LLC,	DC11804	96536	77	25.00 s.villarreal@ellisco
02/05/2026	JOHN BLOOM FOR 204S6TH L	LT4191	96537	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11805	96547	77	25.00 s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS, LL	DC11806	96548	77	25.00 s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS, LL	DC11807	96549	77	25.00 s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11808	96550	77	25.00 s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11809	96551	77	25.00 s.villarreal@ellisco
02/06/2026	ALLY BANK,	DC11810	96552	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11811	96553	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11812	96554	77	25.00 s.villarreal@ellisco
02/06/2026	LVNV FUNDING LLC,	DC11813	96555	77	25.00 s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS, LL	DC11814	96556	77	25.00 s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11815	96557	77	25.00 s.villarreal@ellisco
02/06/2026	LVNV FUNDING, LLC,	DC11816	96558	77	25.00 s.villarreal@ellisco
02/06/2026	CITIBANK N.A.,	DC11817	96559	77	25.00 s.villarreal@ellisco
02/06/2026	TD BANK USA, N.A.,	DC11818	96560	77	25.00 s.villarreal@ellisco
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC11819	96561	77	25.00 s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS LLC	DC11820	96562	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11821	96563	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11822	96564	77	25.00 s.villarreal@ellisco
02/06/2026	TAH TEXAS SERVICES, LLC/	LT4195	96565	77	25.00 EWALLACE
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11823	96566	77	25.00 s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11824	96567	77	25.00 s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS, LL	DC11825	96568	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11826	96569	77	25.00 s.villarreal@ellisco
02/06/2026	SECRETARY, UNITED STATES	LT4196	96570	77	25.00 EWALLACE
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11827	96571	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11828	96572	77	25.00 s.villarreal@ellisco
02/06/2026	LVNV FUNDING, LLC,	DC11829	96573	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11830	96574	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11831	96575	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11832	96576	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11833	96577	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11834	96578	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11835	96579	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11836	96580	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11837	96581	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11838	96582	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11839	96583	77	25.00 s.villarreal@ellisco
02/06/2026	PCA ACQUISITIONS V, LLC,	DC11840	96584	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11841	96585	77	25.00 s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11842	96586	77	25.00 s.villarreal@ellisco
02/06/2026	LVNV FUNDING, LLC,	DC11843	96587	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11844	96588	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11845	96589	77	25.00 s.villarreal@ellisco
02/06/2026	CKS PRIME INVESTMENTS, L	DC11846	96590	77	25.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11847	96591	77	25.00 s.villarreal@ellisco
02/06/2026	CAPITAL ONE, N.A., SUCCE	DC11848	96592	77	25.00 s.villarreal@ellisco
02/06/2026	CAPITAL ONE, N.A., SUCCE	DC11849	96593	77	25.00 s.villarreal@ellisco
02/09/2026	THE PARK AT HERITAGE HIL	LT4194	96594	77	25.00 EWALLACE
02/09/2026	THE PARK AT HERITAGE HIL	LT4193	96595	77	25.00 EWALLACE
02/09/2026	THE PARK AT HERITAGE HIL	LT4192	96596	77	25.00 EWALLACE
02/09/2026	LEGERE,KURT	SC9395	96604	77	25.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/09/2026	SN DFW LLC,	LT4197	96605	77	25.00 EWALLACE
02/09/2026	MIDLOTHIAN WEST, LLC,	LT4198	96606	77	25.00 EWALLACE
02/09/2026	STONEHAWK HENLEY LP DBA	LT4199	96607	77	25.00 JMEZA
02/09/2026	MIDLOTHIAN WEST LLC AS A	LT4200	96608	77	25.00 JMEZA
02/09/2026	MIDLOTHIAN WEST LLC AS A	LT4201	96609	77	25.00 JMEZA
02/09/2026	THE JULIAN AT SOUTH POIN	LT4202	96610	77	25.00 JMEZA
02/09/2026	MIDLOTHIAN APT OWNER, LL	LT4203	96611	77	25.00 JMEZA
02/09/2026	MIDLOTHIAN APT OWNER, LL	LT4204	96612	77	25.00 JMEZA
02/09/2026	THE MARK AT MIDLOTHIAN D	LT4206	96613	77	25.00 JMEZA
02/09/2026	STONEHAWK HENLEY LP DBA	LT4207	96614	77	25.00 EWALLACE
02/09/2026	TEG HENDERSON LLC DBA HE	LT4205	96615	77	25.00 JMEZA
02/09/2026	STONEHAWK HENLEY LP DBA	LT4208	96616	77	25.00 EWALLACE
02/09/2026	AUDREY OWNER LLC DBA THE	LT4209	96617	77	25.00 EWALLACE
02/09/2026	AUDREY OWNER LLC DBA THE	LT4210	96618	77	25.00 EWALLACE
02/09/2026	PALLADIUM GLENN HEIGHTS,	LT4211	96619	77	25.00 EWALLACE
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11850	96621	77	25.00 s.villarreal@ellisco
02/10/2026	CAVALRY SPV I, LLC, AS A	DC11851	96622	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11852	96623	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11853	96624	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11854	96625	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11855	96626	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11856	96627	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11857	96628	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11858	96629	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11859	96630	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11860	96631	77	25.00 s.villarreal@ellisco
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4212	96632	77	25.00 JMEZA
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4213	96633	77	25.00 JMEZA
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4214	96634	77	25.00 JMEZA
02/10/2026	CAPITAL ONE, N.A., SUCCE	DC11861	96635	77	25.00 s.villarreal@ellisco
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4215	96636	77	25.00 JMEZA
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11862	96637	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11863	96638	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11864	96639	77	25.00 s.villarreal@ellisco
02/10/2026	CAVALRY SPV I, LLC, AS A	DC11865	96640	77	25.00 s.villarreal@ellisco
02/10/2026	BANK OF AMERICA, N.A.,	DC11866	96641	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11867	96642	77	25.00 s.villarreal@ellisco
02/10/2026	BAYVIEW SOLUTIONS, LLC,	DC11868	96643	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11869	96644	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11870	96645	77	25.00 s.villarreal@ellisco
02/10/2026	CAPITAL ONE, N.A., SUCCE	DC11871	96646	77	25.00 s.villarreal@ellisco
02/10/2026	SPRING OAKS CAPITAL SPV,	DC11872	96647	77	25.00 s.villarreal@ellisco
02/10/2026	JEFFERSON CAPITAL SYSTEM	DC11873	96648	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11874	96649	77	25.00 s.villarreal@ellisco
02/10/2026	CITIBANK, N.A.,	DC11875	96650	77	25.00 s.villarreal@ellisco
02/10/2026	CITIBANK, N.A.,	DC11876	96651	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11877	96652	77	25.00 s.villarreal@ellisco
02/10/2026	CITIBANK, N.A.,	DC11878	96653	77	25.00 s.villarreal@ellisco
02/10/2026	JEFFERSON CAPITAL SYSTEM	DC11879	96655	77	25.00 s.villarreal@ellisco
02/10/2026	CAVALRY SPV I, LLC, AS A	DC11880	96656	77	25.00 s.villarreal@ellisco
02/10/2026	TD BANK USA, N.A.,	DC11881	96657	77	25.00 s.villarreal@ellisco
02/10/2026	MIDLAND CREDIT MANAGEMEN	DC11882	96658	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11883	96659	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11884	96660	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11885	96661	77	25.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11886	96662	77	25.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11887	96664	77	25.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11888	96665	77	25.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11889	96666	77	25.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11890	96667	77	25.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11891	96668	77	25.00 s.villarreal@ellisco
02/11/2026	DNF ASSOCIATES LLC,	DC11892	96669	77	25.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/11/2026	REPUBLIC FINANCE LLC,	DC11893	96675	77	25.00 s.villarreal@ellisco
02/11/2026	MINT EXTERIORS, LLC,	SC9396	96676	77	25.00 JMEZA
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11894	96677	77	25.00 s.villarreal@ellisco
02/11/2026	BANK OF AMERICA, N.A.,	DC11895	96678	77	25.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11896	96680	77	25.00 s.villarreal@ellisco
02/11/2026	BANK OF AMERICA, N.A.,	DC11897	96681	77	25.00 s.villarreal@ellisco
02/11/2026	BANK OF AMERICA, N.A.,	DC11898	96682	77	25.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11899	96683	77	25.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11900	96684	77	25.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11901	96686	77	25.00 s.villarreal@ellisco
02/11/2026	TD BANK USA, N.A.,	DC11902	96688	77	25.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11903	96689	77	25.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11904	96690	77	25.00 s.villarreal@ellisco
02/11/2026	ONEMAIN FINANCIAL GROUP,	DC11905	96691	77	25.00 s.villarreal@ellisco
02/11/2026	ABSOLUTE RESOLUTIONS INV	DC11906	96692	77	25.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11907	96693	77	25.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11908	96694	77	25.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11909	96695	77	25.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11910	96696	77	25.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11911	96697	77	25.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO ASSOCIATES, LL	DC11912	96698	77	25.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11913	96699	77	25.00 s.villarreal@ellisco
02/12/2026	SPRING OAKS CAPITAL SPV,	DC11932	96704	77	25.00 s.villarreal@ellisco
02/12/2026	LVNV FUNDING, LLC,	DC11933	96705	77	25.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11934	96706	77	25.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11935	96707	77	25.00 s.villarreal@ellisco
02/12/2026	SPRING OAKS CAPITAL SPV,	DC11936	96708	77	25.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11937	96709	77	25.00 s.villarreal@ellisco
02/12/2026	SECRETARY OF THE U.S. DE	LT4216	96710	77	25.00 EWALLACE
02/12/2026	CROWN ASSET MANAGEMENT,	DC11938	96711	77	25.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11939	96712	77	25.00 s.villarreal@ellisco
02/12/2026	LVNV FUNDING, LLC,	DC11940	96713	77	25.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11941	96714	77	25.00 s.villarreal@ellisco
02/12/2026	CAPITAL ONE, N.A. ,	DC11942	96715	77	25.00 s.villarreal@ellisco
02/12/2026	LVNV FUNDING, LLC,	DC11943	96716	77	25.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11944	96717	77	25.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11945	96718	77	25.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11946	96719	77	25.00 s.villarreal@ellisco
02/12/2026	FKH SFR PROPCO H, L.P.,	LT4217	96720	77	25.00 EWALLACE
02/12/2026	NEBRASKA FURNITURE MART,	SC9397	96721	77	25.00 EWALLACE
02/12/2026	INDEPENDANCE CAPITAL REC	DC11931	96722	77	25.00 EWALLACE
02/12/2026	INDEPENDENCE CAPITAL REC	DC11930	96723	77	25.00 EWALLACE
02/12/2026	INDEPENDENCE CAPITAL REC	DC11929	96724	77	25.00 EWALLACE
02/12/2026	MIDLAND CREDIT MANAGEMEN	DC11928	96725	77	25.00 EWALLACE
02/12/2026	MIDLAND CREDIT MANAGEMEN	DC11927	96726	77	25.00 EWALLACE
02/12/2026	MIDLAND CREDIT MANAGEMEN	DC11926	96727	77	25.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11925	96728	77	25.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11924	96730	77	25.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11923	96734	77	25.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11922	96735	77	25.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11921	96736	77	25.00 EWALLACE
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11920	96737	77	25.00 EWALLACE
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11919	96738	77	25.00 EWALLACE
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11918	96739	77	25.00 EWALLACE
02/13/2026	CAVALRY SPV I, LLC, AS A	DC11947	96740	77	25.00 s.villarreal@ellisco
02/13/2026	JPMORGAN CHASE BANK, N.A	DC11948	96741	77	25.00 s.villarreal@ellisco
02/13/2026	JPMORGAN CHASE BANK, N.A	DC11949	96742	77	25.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11950	96743	77	25.00 s.villarreal@ellisco
02/13/2026	SPING OAKS CAPITAL SPV,	DC11917	96744	77	25.00 EWALLACE
02/13/2026	CAPITAL ONE, N.A., SUCCE	DC11951	96745	77	25.00 s.villarreal@ellisco
02/13/2026	MERRICK BANK F/K/A MERRI	DC11952	96746	77	25.00 s.villarreal@ellisco
02/13/2026	INTEGRAS CAPITAL RECOVER	DC11953	96747	77	25.00 s.villarreal@ellisco

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02/13/2026	TD BANK USA, N.A.,	DC11954	96748	77	25.00	s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11916	96749	77	25.00	EWALLACE
02/13/2026	CITIBANK, N.A.,	DC11955	96750	77	25.00	s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11956	96751	77	25.00	s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11915	96752	77	25.00	EWALLACE
02/13/2026	CROWN ASSET MANAGEMENT,	DC11957	96753	77	25.00	s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11958	96754	77	25.00	s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11914	96755	77	25.00	EWALLACE
02/13/2026	VELOCITY INVESTMENTS, LL	DC11959	96756	77	25.00	s.villarreal@ellisco
02/13/2026	VELOCITY INVESTMENTS, LL	DC11960	96757	77	25.00	s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11961	96758	77	25.00	s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11962	96759	77	25.00	s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11963	96760	77	25.00	s.villarreal@ellisco
02/17/2026	JEFFERSON CAPITAL SYSTEM	DC11964	96761	77	25.00	s.villarreal@ellisco
02/17/2026	NAVY FEDERAL CREDIT UNIO	DC11965	96762	77	25.00	s.villarreal@ellisco
02/17/2026	LVNV FUNDING, LLC,	DC11966	96763	77	25.00	s.villarreal@ellisco
02/17/2026	NAVY FEDERAL CREDIT UNIO	DC11967	96767	77	25.00	s.villarreal@ellisco
02/17/2026	JEFFERSON CAPITAL SYSTEM	DC11968	96770	77	25.00	s.villarreal@ellisco
02/17/2026	CAVALRY SPV I, LLC, AS A	DC11969	96771	77	25.00	s.villarreal@ellisco
02/17/2026	THE JULIAN AT SOUTH POIN	LT4218	96772	77	25.00	s.villarreal@ellisco
02/17/2026	DALLAS CAR RENTALS, LLC,	SC9398	96773	77	25.00	TACUNA
02/17/2026	THE JULIAN AT SOUTH POIN	LT4219	96774	77	25.00	s.villarreal@ellisco
02/17/2026	STONEHAWK HENLEY LP DBA	LT4220	96775	77	25.00	JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4221	96776	77	25.00	JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4222	96777	77	25.00	JMEZA
02/17/2026	THE JULIAN AT SOUTH POIN	LT4229	96778	77	25.00	s.villarreal@ellisco
02/17/2026	STONEHAWK HENLEY LP DBA	LT4223	96779	77	25.00	JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4224	96780	77	25.00	JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4225	96781	77	25.00	JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4226	96782	77	25.00	JMEZA
02/17/2026	THE MARK AT MIDLOTHIAN D	LT4228	96783	77	25.00	EWALLACE
02/17/2026	THE JULIAN AT SOUTH POIN	LT4227	96784	77	25.00	s.villarreal@ellisco
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4230	96785	77	25.00	EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4231	96786	77	25.00	EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4232	96787	77	25.00	EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4233	96788	77	25.00	EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4234	96789	77	25.00	EWALLACE
02/17/2026	CSH PROPERTY ONE LLC,	LT4235	96790	77	25.00	EWALLACE
02/17/2026	HUDSON SFR PROPERTY HOLD	LT4236	96791	77	25.00	EWALLACE
02/17/2026	THE EMMA,	LT4237	96792	77	25.00	EWALLACE
02/17/2026	PHH MORTGAGE CORPORATION	LT4238	96793	77	25.00	EWALLACE
02/18/2026	SYNCHRONY BANK ,	DC11970	96794	77	25.00	s.villarreal@ellisco
02/18/2026	PORTFOLIO RECOVERY ASSOC	DC11971	96795	77	25.00	s.villarreal@ellisco
02/18/2026	HS FINANCIAL GROUP, LLC,	DC11972	96796	77	25.00	s.villarreal@ellisco
02/18/2026	CREDIT CORP SOLUTIONS IN	DC11973	96797	77	25.00	s.villarreal@ellisco
02/18/2026	VELOCITY INVESTMENTS, LL	DC11974	96798	77	25.00	s.villarreal@ellisco
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC11975	96799	77	25.00	s.villarreal@ellisco
02/18/2026	VELOCITY INVESTMENTS, LL	DC11976	96800	77	25.00	s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11977	96801	77	25.00	s.villarreal@ellisco
02/18/2026	PORTFOLIO RECOVERY ASSOC	DC11978	96802	77	25.00	s.villarreal@ellisco
02/18/2026	VELOCITY INVESTMENTS LLC	DC11979	96803	77	25.00	s.villarreal@ellisco
02/18/2026	VELOCITY INVESTMENTS LLC	DC11980	96804	77	25.00	s.villarreal@ellisco
02/18/2026	CROWN ASSET MANAGEMENT,	DC11981	96805	77	25.00	s.villarreal@ellisco
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC11982	96806	77	25.00	s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11983	96807	77	25.00	s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11984	96808	77	25.00	s.villarreal@ellisco
02/18/2026	CAVALRY SPV I, LLC,	DC11985	96809	77	25.00	s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11986	96810	77	25.00	s.villarreal@ellisco
02/18/2026	THE MARK AT MIDLOTHIAN D	LT4239	96814	77	25.00	EWALLACE
02/18/2026	THE JULIAN AT SOUTH POIN	LT4240	96815	77	25.00	EWALLACE
02/19/2026	CAPITAL ONE, N.A., SUCCE	DC11987	96818	77	25.00	s.villarreal@ellisco
02/19/2026	VELOCITY INVESTMENTS LLC	DC11988	96819	77	25.00	s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/19/2026	BARCLAYS BANK DELAWARE,	DC11989	96820	77	25.00 s.villarreal@ellisco
02/19/2026	CAPITAL ONE, N.A., SUCCE	DC11990	96821	77	25.00 s.villarreal@ellisco
02/19/2026	ABSOLUTE RESOLUTION INVE	DC11991	96822	77	25.00 s.villarreal@ellisco
02/19/2026	POTHEARY VEN-MARTIN,	LT4242	96823	77	25.00 EWALLACE
02/19/2026	ABSOLUTE RESOLUTIONS INV	DC11992	96824	77	25.00 s.villarreal@ellisco
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC11993	96825	77	25.00 s.villarreal@ellisco
02/19/2026	VELOCITY INVESTMENTS, LL	DC11994	96826	77	25.00 s.villarreal@ellisco
02/19/2026	CRYSTAL RIDGE,	LT4241	96827	77	25.00 EWALLACE
02/20/2026	LVNV FUNDING, LLC,	DC12013	96828	77	25.00 s.villarreal@ellisco
02/20/2026	PCA ACQUISITIONS V, LLC,	DC12014	96833	77	25.00 s.villarreal@ellisco
02/20/2026	VELOCITY INVESTMENTS, LL	DC12015	96834	77	25.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC12016	96835	77	25.00 s.villarreal@ellisco
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC12012	96836	77	25.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12017	96837	77	25.00 s.villarreal@ellisco
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12011	96838	77	25.00 EWALLACE
02/20/2026	ABSOLUTE RESOLUTIONS INV	DC12010	96839	77	25.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12018	96840	77	25.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC12009	96841	77	25.00 EWALLACE
02/20/2026	CAPITAL ONE, N.A.,	DC12008	96842	77	25.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12019	96843	77	25.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC12007	96844	77	25.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12006	96845	77	25.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12020	96846	77	25.00 s.villarreal@ellisco
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC12005	96847	77	25.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12021	96848	77	25.00 s.villarreal@ellisco
02/20/2026	SYNCHRONY BANK,	DC12004	96849	77	25.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12022	96850	77	25.00 s.villarreal@ellisco
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12023	96851	77	25.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING LLC,	DC12024	96852	77	25.00 s.villarreal@ellisco
02/20/2026	CITIBANK, N.A,	DC12003	96853	77	25.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12025	96854	77	25.00 s.villarreal@ellisco
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12026	96855	77	25.00 s.villarreal@ellisco
02/20/2026	MIDLAND CREDIT MANAGEMEN	DC12002	96856	77	25.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12027	96857	77	25.00 s.villarreal@ellisco
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC12001	96858	77	25.00 EWALLACE
02/20/2026	LVNV FUNDING LLC,	DC12028	96860	77	25.00 s.villarreal@ellisco
02/20/2026	CAPITAL ONE, N.A.,	DC12000	96861	77	25.00 EWALLACE
02/20/2026	LVNV FUNDING LLC,	DC12029	96862	77	25.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC11999	96865	77	25.00 EWALLACE
02/20/2026	MIDLAND CREDIT MANAGEMEN	DC11998	96867	77	25.00 EWALLACE
02/20/2026	SYNCHRONY BANK,	DC11997	96868	77	25.00 EWALLACE
02/20/2026	SYNCHRONY BANK,	DC11996	96869	77	25.00 EWALLACE
02/20/2026	LVNV FUNDING LLC,	DC11995	96870	77	25.00 EWALLACE
02/20/2026	KALASKAR,SAEE	LT4243	96871	77	25.00 EWALLACE
02/23/2026	JEFFERSON CAPITAL SYSTEM	DC12030	96876	77	25.00 s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12031	96877	77	25.00 s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12032	96878	77	25.00 s.villarreal@ellisco
02/23/2026	SYNCHRONY BANK,	DC12033	96879	77	25.00 s.villarreal@ellisco
02/23/2026	SYNCHRONY BANK,	DC12034	96880	77	25.00 s.villarreal@ellisco
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4245	96881	77	25.00 EWALLACE
02/23/2026	CROWN ASSET MANAGEMENT,	DC12035	96882	77	25.00 s.villarreal@ellisco
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC12036	96883	77	25.00 s.villarreal@ellisco
02/23/2026	VELOCITY INVESTMENTS, LL	DC12037	96884	77	25.00 s.villarreal@ellisco
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4246	96885	77	25.00 EWALLACE
02/23/2026	LVNV FUNDING, LLC,	DC12038	96886	77	25.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12039	96888	77	25.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12040	96889	77	25.00 s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12041	96890	77	25.00 s.villarreal@ellisco
02/23/2026	AUDREY OWNER LLC DBA THE	LT4247	96891	77	25.00 EWALLACE
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12042	96892	77	25.00 s.villarreal@ellisco
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4248	96893	77	25.00 EWALLACE
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12043	96894	77	25.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/23/2026	VELOCITY INVESTMENTS, LL	DC12044	96895	77	25.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12045	96896	77	25.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12046	96897	77	25.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12047	96898	77	25.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12048	96899	77	25.00 s.villarreal@ellisco
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC12049	96900	77	25.00 s.villarreal@ellisco
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC12050	96901	77	25.00 s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12051	96902	77	25.00 s.villarreal@ellisco
02/24/2026	SIMON,BARBARA	SC9399	96920	77	25.00 JMEZA
02/24/2026	WYANT,TRAVIS	LT4249	96921	77	25.00 JMEZA
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC12052	96927	77	25.00 s.villarreal@ellisco
02/25/2026	CITIBANK, N.A.,	DC12053	96928	77	25.00 s.villarreal@ellisco
02/25/2026	JP MORGAN CHASE BANK, N.	DC12054	96929	77	25.00 s.villarreal@ellisco
02/25/2026	CAPITAL ONE, N.A.,	DC12055	96930	77	25.00 s.villarreal@ellisco
02/25/2026	CAPITAL ONE, N.A.,	DC12056	96931	77	25.00 s.villarreal@ellisco
02/25/2026	OTOOLE,FRANK X.	LT4244	96932	77	25.00 JMEZA
02/25/2026	CITIBANK, N.A.,	DC12057	96936	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12059	96937	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12060	96938	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12061	96939	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12062	96940	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12063	96941	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12064	96942	77	25.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12065	96943	77	25.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12066	96944	77	25.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12067	96945	77	25.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12068	96946	77	25.00 s.villarreal@ellisco
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC12069	96947	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING, LLC,	DC12070	96948	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING, LLC,	DC12071	96949	77	25.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12072	96950	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12073	96951	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12074	96952	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12075	96953	77	25.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12076	96954	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12077	96957	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12078	96958	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12079	96959	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12058	96960	77	25.00 s.villarreal@ellisco
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC12080	96961	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12081	96962	77	25.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12082	96963	77	25.00 s.villarreal@ellisco
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC12083	96964	77	25.00 s.villarreal@ellisco
02/26/2026	VELOCITY INVESTMENTS LLC	DC12084	96966	77	25.00 s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12085	96967	77	25.00 s.villarreal@ellisco
02/26/2026	VELOCITY INVESTMENTS, LL	DC12086	96969	77	25.00 s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12087	96970	77	25.00 s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12088	96971	77	25.00 s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12089	96972	77	25.00 s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12102	96974	77	25.00 EWALLACE
02/26/2026	LVNV FUNDING, LLC,	DC12101	96975	77	25.00 EWALLACE
02/26/2026	LVNV FUNDING, LLC,	DC12100	96976	77	25.00 EWALLACE
02/26/2026	LVNV FUNDING, LLC,	DC12099	96977	77	25.00 EWALLACE
02/26/2026	LVNV FUNDING, LLC,	DC12098	96978	77	25.00 EWALLACE
02/26/2026	MIDLAND CREDIT MANAGEMEN	DC12097	96979	77	25.00 EWALLACE
02/26/2026	LVNV FUDNING LLC,	DC12096	96980	77	25.00 EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12095	96981	77	25.00 EWALLACE
02/26/2026	MIDLAND CREDIT MANAGEMEN	DC12094	96982	77	25.00 EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12093	96983	77	25.00 EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12092	96984	77	25.00 EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12091	96985	77	25.00 EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12090	96986	77	25.00 EWALLACE

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02/26/2026	ACRS MANAGEMENT CO LLC,	LT4250	96991	77	25.00	JMEZA
02/26/2026	TEG LAKESIDE AS AGENT FO	LT4251	96992	77	25.00	EWALLACE
02/26/2026	TEG LAKESIDE AS AGENT FO	LT4252	96993	77	25.00	EWALLACE
02/26/2026	TEG LAKESIDE AS AGENT FO	LT4253	96994	77	25.00	EWALLACE
02/27/2026	WILLIAMS,LARRY	SC9400	96998	77	25.00	JMEZA
GL# 001-0540-471000 - Fee Description: Justice Court Support Fund						
				Total Monetary	11,125.00	
				Total Non-Monetary	0.00	
				Total	11,125.00	
02/25/2026	GREWAL,RAJINDER	SC9394	96926	P2	90.00	EWALLACE
02/25/2026	GREWAL,RAJINDER	SC9394	96926	P2	90.00	EWALLACE
GL# 001-0612-400150 - Fee Description: CONSTABLE PRECINCT 2						
				Total Monetary	180.00	
				Total Non-Monetary	0.00	
				Total	180.00	
02/02/2026	KALASKAR,SAEE	LT4187	96447	P4	90.00	JMEZA
02/02/2026	KALASKAR,SAEE	LT4187	96447	P4	90.00	JMEZA
02/02/2026	KNIGHT,LISA L	LT4188	96448	P4	90.00	JMEZA
02/02/2026	CROSS PROPERTY INVESTMEN	LT4189	96449	P4	90.00	s.villarreal@ellisco
02/02/2026	MCDONALD,JACQUELINE	SC9393	96461	P4	90.00	EWALLACE
02/04/2026	GAUGHAN,CLAUDIA	LT4190	96498	P4	90.00	EWALLACE
02/05/2026	GREWAL,RAJINDER	SC9394	96532	P4	90.00	EWALLACE
02/05/2026	GREWAL,RAJINDER	SC9394	96532	P4	90.00	EWALLACE
02/05/2026	JOHN BLOOM FOR 2045 6TH L	LT4191	96537	P4	90.00	s.villarreal@ellisco
02/06/2026	TAH TEXAS SERVICES, LLC/	LT4195	96565	P4	90.00	EWALLACE
02/06/2026	SECRETARY, UNITED STATES	LT4196	96570	P4	90.00	EWALLACE
02/09/2026	THE PARK AT HERITAGE HIL	LT4194	96594	P4	90.00	EWALLACE
02/09/2026	THE PARK AT HERITAGE HIL	LT4193	96595	P4	90.00	EWALLACE
02/09/2026	THE PARK AT HERITAGE HIL	LT4192	96596	P4	90.00	EWALLACE
02/09/2026	SN DFW LLC,	LT4197	96605	P4	90.00	EWALLACE
02/09/2026	MIDLOTHIAN WEST, LLC,	LT4198	96606	P4	90.00	EWALLACE
02/09/2026	MIDLOTHIAN WEST, LLC,	LT4198	96606	P4	90.00	EWALLACE
02/09/2026	STONEHAWK HENLEY LP DBA	LT4199	96607	P4	90.00	JMEZA
02/09/2026	MIDLOTHIAN WEST LLC AS A	LT4200	96608	P4	90.00	JMEZA
02/09/2026	MIDLOTHIAN WEST LLC AS A	LT4200	96608	P4	90.00	JMEZA
02/09/2026	MIDLOTHIAN WEST LLC AS A	LT4201	96609	P4	90.00	JMEZA
02/09/2026	THE JULIAN AT SOUTH POIN	LT4202	96610	P4	90.00	JMEZA
02/09/2026	MIDLOTHIAN APT OWNER, LL	LT4203	96611	P4	90.00	JMEZA
02/09/2026	MIDLOTHIAN APT OWNER, LL	LT4204	96612	P4	90.00	JMEZA
02/09/2026	THE MARK AT MIDLOTHIAN D	LT4206	96613	P4	90.00	JMEZA
02/09/2026	STONEHAWK HENLEY LP DBA	LT4207	96614	P4	90.00	EWALLACE
02/09/2026	TEG HENDERSON LLC DBA HE	LT4205	96615	P4	90.00	JMEZA
02/09/2026	STONEHAWK HENLEY LP DBA	LT4208	96616	P4	90.00	EWALLACE
02/09/2026	STONEHAWK HENLEY LP DBA	LT4208	96616	P4	90.00	EWALLACE
02/09/2026	AUDREY OWNER LLC DBA THE	LT4209	96617	P4	90.00	EWALLACE
02/09/2026	AUDREY OWNER LLC DBA THE	LT4210	96618	P4	90.00	EWALLACE
02/09/2026	PALLADIUM GLENN HEIGHTS,	LT4211	96619	P4	90.00	EWALLACE
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4212	96632	P4	90.00	JMEZA
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4213	96633	P4	90.00	JMEZA
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4214	96634	P4	90.00	JMEZA
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4215	96636	P4	90.00	JMEZA
02/11/2026	MINT EXTERIORS, LLC,	SC9396	96676	P4	90.00	JMEZA
02/11/2026	MINT EXTERIORS, LLC,	SC9396	96676	P4	90.00	JMEZA
02/12/2026	SECRETARY OF THE U.S. DE	LT4216	96710	P4	90.00	EWALLACE
02/12/2026	FKH SFR PROPCO H, L.P.,	LT4217	96720	P4	90.00	EWALLACE
02/17/2026	THE JULIAN AT SOUTH POIN	LT4218	96772	P4	90.00	s.villarreal@ellisco
02/17/2026	DALLAS CAR RENTALS, LLC,	SC9398	96773	P4	90.00	TACUNA
02/17/2026	THE JULIAN AT SOUTH POIN	LT4219	96774	P4	90.00	s.villarreal@ellisco

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02/17/2026	STONEHAWK HENLEY LP DBA	LT4220	96775	P4	90.00	JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4221	96776	P4	90.00	JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4222	96777	P4	90.00	JMEZA
02/17/2026	THE JULIAN AT SOUTH POIN	LT4229	96778	P4	90.00	s.villarreal@ellisco
02/17/2026	STONEHAWK HENLEY LP DBA	LT4223	96779	P4	90.00	JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4224	96780	P4	90.00	JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4225	96781	P4	90.00	JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4226	96782	P4	90.00	JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4226	96782	P4	90.00	JMEZA
02/17/2026	THE MARK AT MIDLOTHIAN D	LT4228	96783	P4	90.00	EWALLACE
02/17/2026	THE JULIAN AT SOUTH POIN	LT4227	96784	P4	90.00	s.villarreal@ellisco
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4230	96785	P4	90.00	EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4230	96785	P4	90.00	EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4231	96786	P4	90.00	EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4231	96786	P4	90.00	EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4231	96786	P4	90.00	EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4232	96787	P4	90.00	EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4232	96787	P4	90.00	EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4233	96788	P4	90.00	EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4234	96789	P4	90.00	EWALLACE
02/17/2026	CSH PROPERTY ONE LLC,	LT4235	96790	P4	90.00	EWALLACE
02/17/2026	CSH PROPERTY ONE LLC,	LT4235	96790	P4	90.00	EWALLACE
02/17/2026	HUDSON SFR PROPERTY HOLD	LT4236	96791	P4	90.00	EWALLACE
02/17/2026	HUDSON SFR PROPERTY HOLD	LT4236	96791	P4	90.00	EWALLACE
02/17/2026	THE EMMA,	LT4237	96792	P4	90.00	EWALLACE
02/17/2026	PHH MORTGAGE CORPORATION	LT4238	96793	P4	90.00	EWALLACE
02/18/2026	THE MARK AT MIDLOTHIAN D	LT4239	96814	P4	90.00	EWALLACE
02/18/2026	THE JULIAN AT SOUTH POIN	LT4240	96815	P4	90.00	EWALLACE
02/19/2026	POTHEARY VEN-MARTIN,	LT4242	96823	P4	90.00	EWALLACE
02/19/2026	POTHEARY VEN-MARTIN,	LT4242	96823	P4	90.00	EWALLACE
02/19/2026	CRYSTAL RIDGE,	LT4241	96827	P4	90.00	EWALLACE
02/19/2026	CRYSTAL RIDGE,	LT4241	96827	P4	90.00	EWALLACE
02/20/2026	KALASKAR,SAEE	LT4243	96871	P4	90.00	EWALLACE
02/20/2026	KALASKAR,SAEE	LT4243	96871	P4	90.00	EWALLACE
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4245	96881	P4	90.00	EWALLACE
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4245	96881	P4	90.00	EWALLACE
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4246	96885	P4	90.00	EWALLACE
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4246	96885	P4	90.00	EWALLACE
02/23/2026	AUDREY OWNER LLC DBA THE	LT4247	96891	P4	90.00	EWALLACE
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4248	96893	P4	90.00	EWALLACE
02/24/2026	WYANT,TRAVIS	LT4249	96921	P4	90.00	JMEZA
02/25/2026	OTOOLE,FRANK X.	LT4244	96932	P4	90.00	JMEZA
02/26/2026	ACRS MANAGEMENT CO LLC,	LT4250	96991	P4	90.00	JMEZA
02/26/2026	ACRS MANAGEMENT CO LLC,	LT4250	96991	P4	90.00	JMEZA
02/26/2026	TEG LAKESIDE AS AGENT FO	LT4251	96992	P4	90.00	EWALLACE
02/26/2026	TEG LAKESIDE AS AGENT FO	LT4252	96993	P4	90.00	EWALLACE
02/26/2026	TEG LAKESIDE AS AGENT FO	LT4253	96994	P4	90.00	EWALLACE

GL# 001-0614-400150 - Fee Description: CONSTABLE PRECINCT 4

Total Monetary	8,100.00
Total Non-Monetary	0.00
Total	8,100.00

02/02/2026	RIDGEWAY VILLAGE,	LT4173	96471	WP	175.00	EWALLACE
02/11/2026	PALLADIUM GLENN HEIGHTS,	LT4168	96685	WP	175.00	EWALLACE
02/11/2026	PALLADIUM GLENN HEIGHTS,	LT4169	96687	WP	175.00	EWALLACE
02/19/2026	KULWANT JASSAR & KALVIND	LT4179	96817	WP	175.00	JMEZA
02/23/2026	IDAHO HOUSING AND FINANC	LT4177	96875	WP	175.00	EWALLACE

GL# 001-0614-400150 - Fee Description: WRIT CONST. PCT. 4

Total Monetary	875.00
Total Non-Monetary	0.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	875.00
02/02/2026	GALVAN,KIMBERLY	SC9382	96451	JF	22.00 JMEZA
GL# 017-0917-406080 - Fee Description: JURY FEE					
				Total Monetary	22.00
				Total Non-Monetary	0.00
				Total	22.00
02/02/2026	KALASKAR,SAEE	LT4187	96447	111	3.00 JMEZA
02/02/2026	KNIGHT,LISA L	LT4188	96448	111	3.00 JMEZA
02/02/2026	CROSS PROPERTY INVESTMEN	LT4189	96449	111	3.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING LLC,	DC11734	96450	111	3.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11735	96452	111	3.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING LLC,	DC11736	96453	111	3.00 s.villarreal@ellisco
02/02/2026	CAPITAL ONE, N.A., SUCCE	DC11737	96454	111	3.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11738	96455	111	3.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING LLC,	DC11739	96456	111	3.00 s.villarreal@ellisco
02/02/2026	MIDLAND CREDIT MANAGEMEN	DC11740	96457	111	3.00 s.villarreal@ellisco
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC11741	96458	111	3.00 s.villarreal@ellisco
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC11742	96459	111	3.00 s.villarreal@ellisco
02/02/2026	MCDONALD,JACQUELINE	SC9393	96461	111	3.00 EWALLACE
02/02/2026	PORTFOLIO RECOVERY ASSOC	DC11743	96463	111	3.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11744	96464	111	3.00 s.villarreal@ellisco
02/02/2026	LVNV FUNDING, LLC,	DC11745	96465	111	3.00 s.villarreal@ellisco
02/02/2026	CAPITAL ONE, N.A., SUCCE	DC11746	96466	111	3.00 s.villarreal@ellisco
02/02/2026	JEFFERSON CAPITAL SYSTEM	DC11747	96467	111	3.00 s.villarreal@ellisco
02/02/2026	MIDLAND CREDIT MANAGEMEN	DC11748	96468	111	3.00 s.villarreal@ellisco
02/02/2026	RS FINANCIAL GROUP, LLC,	DC11749	96469	111	3.00 s.villarreal@ellisco
02/02/2026	VELOCITY INVESTMENTS, LL	DC11750	96470	111	3.00 s.villarreal@ellisco
02/03/2026	STEVENS,BRANDON	SC9392	96477	111	3.00 JMEZA
02/03/2026	LVNV FUNDING LLC,	DC11751	96478	111	3.00 s.villarreal@ellisco
02/03/2026	CROWN ASSET MANAGEMENT,	DC11752	96479	111	3.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING, LLC,	DC11753	96480	111	3.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING LLC,	DC11754	96481	111	3.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING LLC,	DC11755	96482	111	3.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING LLC,	DC11756	96483	111	3.00 s.villarreal@ellisco
02/03/2026	JEFFERSON CAPITAL SYSTEM	DC11757	96484	111	3.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS LLC	DC11758	96485	111	3.00 s.villarreal@ellisco
02/03/2026	CITIBANK N.A.,	DC11759	96486	111	3.00 s.villarreal@ellisco
02/03/2026	TD BANK USA, N.A.,	DC11760	96487	111	3.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING, LLC,	DC11761	96488	111	3.00 s.villarreal@ellisco
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC11762	96489	111	3.00 s.villarreal@ellisco
02/03/2026	LVNV FUNDING, LLC ,	DC11763	96490	111	3.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS LLC	DC11764	96491	111	3.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS LLC	DC11765	96492	111	3.00 s.villarreal@ellisco
02/03/2026	CAPITAL ONE, N.A. ,	DC11766	96493	111	3.00 s.villarreal@ellisco
02/03/2026	PORTFOLIO RECOVERY ASSOC	DC11767	96494	111	3.00 s.villarreal@ellisco
02/03/2026	JPMORGAN CHASE BANK, N.A	DC11768	96495	111	3.00 s.villarreal@ellisco
02/03/2026	VELOCITY INVESTMENTS, LL	DC11769	96496	111	3.00 s.villarreal@ellisco
02/04/2026	GAUGHAN,CLAUDIA	LT4190	96498	111	3.00 EWALLACE
02/04/2026	JEFFERSON CAPITAL SYSTEM	DC11770	96499	111	3.00 s.villarreal@ellisco
02/04/2026	LVNV FUNDING LLC,	DC11771	96500	111	3.00 s.villarreal@ellisco
02/04/2026	CAPITAL ONE, N.A., SUCCE	DC11772	96501	111	3.00 s.villarreal@ellisco
02/04/2026	LVNV FUNDING LLC,	DC11773	96502	111	3.00 s.villarreal@ellisco
02/04/2026	JEFFERSON CAPITAL SYSTEM	DC11774	96503	111	3.00 s.villarreal@ellisco
02/05/2026	CAPITAL ONE, N.A., SUCCE	DC11776	96504	111	3.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11777	96505	111	3.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11778	96506	111	3.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11779	96507	111	3.00 s.villarreal@ellisco
02/05/2026	AXIOM ACQUISITION VENTUR	DC11780	96508	111	3.00 s.villarreal@ellisco
02/05/2026	REGIONS BANK AS SUCCESSO	DC11781	96509	111	3.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/05/2026	TD BANK USA, N.A.,	DC11782	96510	111	3.00 s.villarreal@ellisco
02/05/2026	VELOCITY INVESTMENTS LLC	DC11783	96511	111	3.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11784	96512	111	3.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11785	96513	111	3.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11786	96514	111	3.00 s.villarreal@ellisco
02/05/2026	CAPITAL ONE, N.A.,	DC11787	96515	111	3.00 s.villarreal@ellisco
02/05/2026	CAPITAL ONE, N.A.,	DC11788	96516	111	3.00 s.villarreal@ellisco
02/05/2026	SYNCHRONY BANK,	DC11789	96517	111	3.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11790	96518	111	3.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO ASSOCIATES, LL	DC11791	96519	111	3.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11792	96520	111	3.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO ASSOCIATES, LL	DC11793	96521	111	3.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11794	96522	111	3.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11795	96523	111	3.00 s.villarreal@ellisco
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11796	96524	111	3.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11775	96525	111	3.00 s.villarreal@ellisco
02/05/2026	ALLY BANK,	DC11797	96528	111	3.00 s.villarreal@ellisco
02/05/2026	ALLY BANK,	DC11798	96529	111	3.00 s.villarreal@ellisco
02/05/2026	VELOCITY INVESTMENTS, LL	DC11799	96530	111	3.00 s.villarreal@ellisco
02/05/2026	PORTFOLIO RECOVERY ASSOC	DC11800	96531	111	3.00 s.villarreal@ellisco
02/05/2026	GREWAL,RAJINDER	SC9394	96532	111	3.00 EWALLACE
02/05/2026	MIDLAND CREDIT MANAGEMEN	DC11801	96533	111	3.00 s.villarreal@ellisco
02/05/2026	VELOCITY INVESTMENTS, LL	DC11802	96534	111	3.00 s.villarreal@ellisco
02/05/2026	CITIBANK N.A.,	DC11803	96535	111	3.00 s.villarreal@ellisco
02/05/2026	LVNV FUNDING LLC,	DC11804	96536	111	3.00 s.villarreal@ellisco
02/05/2026	JOHN BLOOM FOR 204S6TH L	LT4191	96537	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11805	96547	111	3.00 s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS, LL	DC11806	96548	111	3.00 s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS, LL	DC11807	96549	111	3.00 s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11808	96550	111	3.00 s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11809	96551	111	3.00 s.villarreal@ellisco
02/06/2026	ALLY BANK,	DC11810	96552	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11811	96553	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11812	96554	111	3.00 s.villarreal@ellisco
02/06/2026	LVNV FUNDING LLC,	DC11813	96555	111	3.00 s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS, LL	DC11814	96556	111	3.00 s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11815	96557	111	3.00 s.villarreal@ellisco
02/06/2026	LVNV FUNDING, LLC,	DC11816	96558	111	3.00 s.villarreal@ellisco
02/06/2026	CITIBANK N.A.,	DC11817	96559	111	3.00 s.villarreal@ellisco
02/06/2026	TD BANK USA, N.A.,	DC11818	96560	111	3.00 s.villarreal@ellisco
02/06/2026	JEFFERSON CAPITAL SYSTEM	DC11819	96561	111	3.00 s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS LLC	DC11820	96562	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11821	96563	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11822	96564	111	3.00 s.villarreal@ellisco
02/06/2026	TAH TEXAS SERVICES, LLC/	LT4195	96565	111	3.00 EWALLACE
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11823	96566	111	3.00 s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11824	96567	111	3.00 s.villarreal@ellisco
02/06/2026	VELOCITY INVESTMENTS, LL	DC11825	96568	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11826	96569	111	3.00 s.villarreal@ellisco
02/06/2026	SECRETARY, UNITED STATES	LT4196	96570	111	3.00 EWALLACE
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11827	96571	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11828	96572	111	3.00 s.villarreal@ellisco
02/06/2026	LVNV FUNDING, LLC,	DC11829	96573	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11830	96574	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11831	96575	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11832	96576	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11833	96577	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11834	96578	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11835	96579	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11836	96580	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11837	96581	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11838	96582	111	3.00 s.villarreal@ellisco

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02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11839	96583	111	3.00 s.villarreal@ellisco
02/06/2026	PCA ACQUISITIONS V, LLC,	DC11840	96584	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11841	96585	111	3.00 s.villarreal@ellisco
02/06/2026	MIDLAND CREDIT MANAGEMEN	DC11842	96586	111	3.00 s.villarreal@ellisco
02/06/2026	LVNV FUNDING, LLC,	DC11843	96587	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11844	96588	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11845	96589	111	3.00 s.villarreal@ellisco
02/06/2026	CKS PRIME INVESTMENTS, L	DC11846	96590	111	3.00 s.villarreal@ellisco
02/06/2026	PORTFOLIO RECOVERY ASSOC	DC11847	96591	111	3.00 s.villarreal@ellisco
02/06/2026	CAPITAL ONE, N.A., SUCCE	DC11848	96592	111	3.00 s.villarreal@ellisco
02/06/2026	CAPITAL ONE, N.A., SUCCE	DC11849	96593	111	3.00 s.villarreal@ellisco
02/09/2026	THE PARK AT HERITAGE HIL	LT4194	96594	111	3.00 EWALLACE
02/09/2026	THE PARK AT HERITAGE HIL	LT4193	96595	111	3.00 EWALLACE
02/09/2026	THE PARK AT HERITAGE HIL	LT4192	96596	111	3.00 EWALLACE
02/09/2026	LEGERE,KURT	SC9395	96604	111	3.00 JMEZA
02/09/2026	SN DFW LLC,	LT4197	96605	111	3.00 EWALLACE
02/09/2026	MIDLOTHIAN WEST, LLC,	LT4198	96606	111	3.00 EWALLACE
02/09/2026	STONEHAWK HENLEY LP DBA	LT4199	96607	111	3.00 JMEZA
02/09/2026	MIDLOTHIAN WEST LLC AS A	LT4200	96608	111	3.00 JMEZA
02/09/2026	MIDLOTHIAN WEST LLC AS A	LT4201	96609	111	3.00 JMEZA
02/09/2026	THE JULIAN AT SOUTH POIN	LT4202	96610	111	3.00 JMEZA
02/09/2026	MIDLOTHIAN APT OWNER, LL	LT4203	96611	111	3.00 JMEZA
02/09/2026	MIDLOTHIAN APT OWNER, LL	LT4204	96612	111	3.00 JMEZA
02/09/2026	THE MARK AT MIDLOTHIAN D	LT4206	96613	111	3.00 JMEZA
02/09/2026	STONEHAWK HENLEY LP DBA	LT4207	96614	111	3.00 EWALLACE
02/09/2026	TEG HENDERSON LLC DBA HE	LT4205	96615	111	3.00 JMEZA
02/09/2026	STONEHAWK HENLEY LP DBA	LT4208	96616	111	3.00 EWALLACE
02/09/2026	AUDREY OWNER LLC DBA THE	LT4209	96617	111	3.00 EWALLACE
02/09/2026	AUDREY OWNER LLC DBA THE	LT4210	96618	111	3.00 EWALLACE
02/09/2026	PALLADIUM GLENN HEIGHTS,	LT4211	96619	111	3.00 EWALLACE
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11850	96621	111	3.00 s.villarreal@ellisco
02/10/2026	CAVALRY SPV I, LLC, AS A	DC11851	96622	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11852	96623	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11853	96624	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11854	96625	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11855	96626	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11856	96627	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11857	96628	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11858	96629	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11859	96630	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11860	96631	111	3.00 s.villarreal@ellisco
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4212	96632	111	3.00 JMEZA
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4213	96633	111	3.00 JMEZA
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4214	96634	111	3.00 JMEZA
02/10/2026	CAPITAL ONE, N.A., SUCCE	DC11861	96635	111	3.00 s.villarreal@ellisco
02/10/2026	BLC TEXANA PECAN JV, LP,	LT4215	96636	111	3.00 JMEZA
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11862	96637	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11863	96638	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11864	96639	111	3.00 s.villarreal@ellisco
02/10/2026	CAVALRY SPV I, LLC, AS A	DC11865	96640	111	3.00 s.villarreal@ellisco
02/10/2026	BANK OF AMERICA, N.A.,	DC11866	96641	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11867	96642	111	3.00 s.villarreal@ellisco
02/10/2026	BAYVIEW SOLUTIONS, LLC,	DC11868	96643	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11869	96644	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11870	96645	111	3.00 s.villarreal@ellisco
02/10/2026	CAPITAL ONE, N.A., SUCCE	DC11871	96646	111	3.00 s.villarreal@ellisco
02/10/2026	SPRING OAKS CAPITAL SPV,	DC11872	96647	111	3.00 s.villarreal@ellisco
02/10/2026	JEFFERSON CAPITAL SYSTEM	DC11873	96648	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11874	96649	111	3.00 s.villarreal@ellisco
02/10/2026	CITIBANK, N.A.,	DC11875	96650	111	3.00 s.villarreal@ellisco
02/10/2026	CITIBANK, N.A.,	DC11876	96651	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11877	96652	111	3.00 s.villarreal@ellisco

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02/10/2026	CITIBANK, N.A.,	DC11878	96653	111	3.00 s.villarreal@ellisco
02/10/2026	JEFFERSON CAPITAL SYSTEM	DC11879	96655	111	3.00 s.villarreal@ellisco
02/10/2026	CAVALRY SPV I, LLC, AS A	DC11880	96656	111	3.00 s.villarreal@ellisco
02/10/2026	TD BANK USA, N.A.,	DC11881	96657	111	3.00 s.villarreal@ellisco
02/10/2026	MIDLAND CREDIT MANAGEMEN	DC11882	96658	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11883	96659	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11884	96660	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11885	96661	111	3.00 s.villarreal@ellisco
02/10/2026	PORTFOLIO RECOVERY ASSOC	DC11886	96662	111	3.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11887	96664	111	3.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11888	96665	111	3.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11889	96666	111	3.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11890	96667	111	3.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11891	96668	111	3.00 s.villarreal@ellisco
02/11/2026	DNF ASSOCIATES LLC,	DC11892	96669	111	3.00 s.villarreal@ellisco
02/11/2026	REPUBLIC FINANCE LLC,	DC11893	96675	111	3.00 s.villarreal@ellisco
02/11/2026	MINT EXTERIORS, LLC,	SC9396	96676	111	3.00 JMEZA
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11894	96677	111	3.00 s.villarreal@ellisco
02/11/2026	BANK OF AMERICA, N.A.,	DC11895	96678	111	3.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11896	96680	111	3.00 s.villarreal@ellisco
02/11/2026	BANK OF AMERICA, N.A.,	DC11897	96681	111	3.00 s.villarreal@ellisco
02/11/2026	BANK OF AMERICA, N.A.,	DC11898	96682	111	3.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11899	96683	111	3.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11900	96684	111	3.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11901	96686	111	3.00 s.villarreal@ellisco
02/11/2026	TD BANK USA, N.A.,	DC11902	96688	111	3.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11903	96689	111	3.00 s.villarreal@ellisco
02/11/2026	MIDLAND CREDIT MANAGEMEN	DC11904	96690	111	3.00 s.villarreal@ellisco
02/11/2026	ONEMAIN FINANCIAL GROUP,	DC11905	96691	111	3.00 s.villarreal@ellisco
02/11/2026	ABSOLUTE RESOLUTIONS INV	DC11906	96692	111	3.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11907	96693	111	3.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11908	96694	111	3.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO RECOVERY ASSOC	DC11909	96695	111	3.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11910	96696	111	3.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11911	96697	111	3.00 s.villarreal@ellisco
02/11/2026	PORTFOLIO ASSOCIATES, LL	DC11912	96698	111	3.00 s.villarreal@ellisco
02/11/2026	JEFFERSON CAPITAL SYSTEM	DC11913	96699	111	3.00 s.villarreal@ellisco
02/12/2026	SPRING OAKS CAPITAL SPV,	DC11932	96704	111	3.00 s.villarreal@ellisco
02/12/2026	LVNV FUNDING, LLC,	DC11933	96705	111	3.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11934	96706	111	3.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11935	96707	111	3.00 s.villarreal@ellisco
02/12/2026	SPRING OAKS CAPITAL SPV,	DC11936	96708	111	3.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11937	96709	111	3.00 s.villarreal@ellisco
02/12/2026	SECRETARY OF THE U.S. DE	LT4216	96710	111	3.00 EWALLACE
02/12/2026	CROWN ASSET MANAGEMENT,	DC11938	96711	111	3.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11939	96712	111	3.00 s.villarreal@ellisco
02/12/2026	LVNV FUNDING, LLC,	DC11940	96713	111	3.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11941	96714	111	3.00 s.villarreal@ellisco
02/12/2026	CAPITAL ONE, N.A. ,	DC11942	96715	111	3.00 s.villarreal@ellisco
02/12/2026	LVNV FUNDING, LLC,	DC11943	96716	111	3.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11944	96717	111	3.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11945	96718	111	3.00 s.villarreal@ellisco
02/12/2026	JEFFERSON CAPITAL SYSTEM	DC11946	96719	111	3.00 s.villarreal@ellisco
02/12/2026	FKH SFR PROPCO H, L.P.,	LT4217	96720	111	3.00 EWALLACE
02/12/2026	NEBRASKA FURNITURE MART,	SC9397	96721	111	3.00 EWALLACE
02/12/2026	INDEPENDANCE CAPITAL REC	DC11931	96722	111	3.00 EWALLACE
02/12/2026	INDEPENDENCE CAPITAL REC	DC11930	96723	111	3.00 EWALLACE
02/12/2026	INDEPENDENCE CAPITAL REC	DC11929	96724	111	3.00 EWALLACE
02/12/2026	MIDLAND CREDIT MANAGEMEN	DC11928	96725	111	3.00 EWALLACE
02/12/2026	MIDLAND CREDIT MANAGEMEN	DC11927	96726	111	3.00 EWALLACE
02/12/2026	MIDLAND CREDIT MANAGEMEN	DC11926	96727	111	3.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11925	96728	111	3.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11924	96730	111	3.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11923	96734	111	3.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11922	96735	111	3.00 EWALLACE
02/13/2026	MIDLAND CREDIT MANAGEMEN	DC11921	96736	111	3.00 EWALLACE
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11920	96737	111	3.00 EWALLACE
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11919	96738	111	3.00 EWALLACE
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11918	96739	111	3.00 EWALLACE
02/13/2026	CAVALRY SPV I, LLC, AS A	DC11947	96740	111	3.00 s.villarreal@ellisco
02/13/2026	JPMORGAN CHASE BANK, N.A	DC11948	96741	111	3.00 s.villarreal@ellisco
02/13/2026	JPMORGAN CHASE BANK, N.A	DC11949	96742	111	3.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11950	96743	111	3.00 s.villarreal@ellisco
02/13/2026	SPING OAKS CAPITAL SPV,	DC11917	96744	111	3.00 EWALLACE
02/13/2026	CAPITAL ONE, N.A., SUCCE	DC11951	96745	111	3.00 s.villarreal@ellisco
02/13/2026	MERRICK BANK F/K/A MERRI	DC11952	96746	111	3.00 s.villarreal@ellisco
02/13/2026	INTEGRAS CAPITAL RECOVER	DC11953	96747	111	3.00 s.villarreal@ellisco
02/13/2026	TD BANK USA, N.A.,	DC11954	96748	111	3.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11916	96749	111	3.00 EWALLACE
02/13/2026	CITIBANK, N.A.,	DC11955	96750	111	3.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11956	96751	111	3.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11915	96752	111	3.00 EWALLACE
02/13/2026	CROWN ASSET MANAGEMENT,	DC11957	96753	111	3.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11958	96754	111	3.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11914	96755	111	3.00 EWALLACE
02/13/2026	VELOCITY INVESTMENTS, LL	DC11959	96756	111	3.00 s.villarreal@ellisco
02/13/2026	VELOCITY INVESTMENTS, LL	DC11960	96757	111	3.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11961	96758	111	3.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11962	96759	111	3.00 s.villarreal@ellisco
02/13/2026	JEFFERSON CAPITAL SYSTEM	DC11963	96760	111	3.00 s.villarreal@ellisco
02/17/2026	JEFFERSON CAPITAL SYSTEM	DC11964	96761	111	3.00 s.villarreal@ellisco
02/17/2026	NAVY FEDERAL CREDIT UNIO	DC11965	96762	111	3.00 s.villarreal@ellisco
02/17/2026	LVNV FUNDING, LLC,	DC11966	96763	111	3.00 s.villarreal@ellisco
02/17/2026	NAVY FEDERAL CREDIT UNIO	DC11967	96767	111	3.00 s.villarreal@ellisco
02/17/2026	JEFFERSON CAPITAL SYSTEM	DC11968	96770	111	3.00 s.villarreal@ellisco
02/17/2026	CAVALRY SPV I, LLC, AS A	DC11969	96771	111	3.00 s.villarreal@ellisco
02/17/2026	THE JULIAN AT SOUTH POIN	LT4218	96772	111	3.00 s.villarreal@ellisco
02/17/2026	DALLAS CAR RENTALS, LLC,	SC9398	96773	111	3.00 TACUNA
02/17/2026	THE JULIAN AT SOUTH POIN	LT4219	96774	111	3.00 s.villarreal@ellisco
02/17/2026	STONEHAWK HENLEY LP DBA	LT4220	96775	111	3.00 JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4221	96776	111	3.00 JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4222	96777	111	3.00 JMEZA
02/17/2026	THE JULIAN AT SOUTH POIN	LT4229	96778	111	3.00 s.villarreal@ellisco
02/17/2026	STONEHAWK HENLEY LP DBA	LT4223	96779	111	3.00 JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4224	96780	111	3.00 JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4225	96781	111	3.00 JMEZA
02/17/2026	STONEHAWK HENLEY LP DBA	LT4226	96782	111	3.00 JMEZA
02/17/2026	THE MARK AT MIDLOTHIAN D	LT4228	96783	111	3.00 EWALLACE
02/17/2026	THE JULIAN AT SOUTH POIN	LT4227	96784	111	3.00 s.villarreal@ellisco
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4230	96785	111	3.00 EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4231	96786	111	3.00 EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4232	96787	111	3.00 EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4233	96788	111	3.00 EWALLACE
02/17/2026	TEG LAKESIDE AS AGENT FO	LT4234	96789	111	3.00 EWALLACE
02/17/2026	CSH PROPERTY ONE LLC,	LT4235	96790	111	3.00 EWALLACE
02/17/2026	HUDSON SFR PROPERTY HOLD	LT4236	96791	111	3.00 EWALLACE
02/17/2026	THE EMMA,	LT4237	96792	111	3.00 EWALLACE
02/17/2026	PHH MORTGAGE CORPORATION	LT4238	96793	111	3.00 EWALLACE
02/18/2026	SYNCHRONY BANK ,	DC11970	96794	111	3.00 s.villarreal@ellisco
02/18/2026	PORTFOLIO RECOVERY ASSOC	DC11971	96795	111	3.00 s.villarreal@ellisco
02/18/2026	HS FINANCIAL GROUP, LLC,	DC11972	96796	111	3.00 s.villarreal@ellisco
02/18/2026	CREDIT CORP SOLUTIONS IN	DC11973	96797	111	3.00 s.villarreal@ellisco
02/18/2026	VELOCITY INVESTMENTS, LL	DC11974	96798	111	3.00 s.villarreal@ellisco
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC11975	96799	111	3.00 s.villarreal@ellisco

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/18/2026	VELOCITY INVESTMENTS, LL	DC11976	96800	111	3.00 s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11977	96801	111	3.00 s.villarreal@ellisco
02/18/2026	PORTFOLIO RECOVERY ASSOC	DC11978	96802	111	3.00 s.villarreal@ellisco
02/18/2026	VELOCITY INVESTMENTS LLC	DC11979	96803	111	3.00 s.villarreal@ellisco
02/18/2026	VELOCITY INVESTMENTS LLC	DC11980	96804	111	3.00 s.villarreal@ellisco
02/18/2026	CROWN ASSET MANAGEMENT,	DC11981	96805	111	3.00 s.villarreal@ellisco
02/18/2026	JEFFERSON CAPITAL SYSTEM	DC11982	96806	111	3.00 s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11983	96807	111	3.00 s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11984	96808	111	3.00 s.villarreal@ellisco
02/18/2026	CAVALRY SPV I, LLC,	DC11985	96809	111	3.00 s.villarreal@ellisco
02/18/2026	MIDLAND CREDIT MANAGEMEN	DC11986	96810	111	3.00 s.villarreal@ellisco
02/18/2026	THE MARK AT MIDLOTHIAN D	LT4239	96814	111	3.00 EWALLACE
02/18/2026	THE JULIAN AT SOUTH POIN	LT4240	96815	111	3.00 EWALLACE
02/19/2026	CAPITAL ONE, N.A., SUCCE	DC11987	96818	111	3.00 s.villarreal@ellisco
02/19/2026	VELOCITY INVESTMENTS LLC	DC11988	96819	111	3.00 s.villarreal@ellisco
02/19/2026	BARCLAYS BANK DELAWARE,	DC11989	96820	111	3.00 s.villarreal@ellisco
02/19/2026	CAPITAL ONE, N.A., SUCCE	DC11990	96821	111	3.00 s.villarreal@ellisco
02/19/2026	ABSOLUTE RESOLUTION INVE	DC11991	96822	111	3.00 s.villarreal@ellisco
02/19/2026	POTHEARY VEN-MARTIN,	LT4242	96823	111	3.00 EWALLACE
02/19/2026	ABSOLUTE RESOLUTIONS INV	DC11992	96824	111	3.00 s.villarreal@ellisco
02/19/2026	JEFFERSON CAPITAL SYSTEM	DC11993	96825	111	3.00 s.villarreal@ellisco
02/19/2026	VELOCITY INVESTMENTS, LL	DC11994	96826	111	3.00 s.villarreal@ellisco
02/19/2026	CRYSTAL RIDGE,	LT4241	96827	111	3.00 EWALLACE
02/20/2026	LVNV FUNDING, LLC,	DC12013	96828	111	3.00 s.villarreal@ellisco
02/20/2026	PCA ACQUISITIONS V, LLC,	DC12014	96833	111	3.00 s.villarreal@ellisco
02/20/2026	VELOCITY INVESTMENTS, LL	DC12015	96834	111	3.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC12016	96835	111	3.00 s.villarreal@ellisco
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC12012	96836	111	3.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12017	96837	111	3.00 s.villarreal@ellisco
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12011	96838	111	3.00 EWALLACE
02/20/2026	ABSOLUTE RESOLUTIONS INV	DC12010	96839	111	3.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12018	96840	111	3.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC12009	96841	111	3.00 EWALLACE
02/20/2026	CAPITAL ONE, N.A.,	DC12008	96842	111	3.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12019	96843	111	3.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC12007	96844	111	3.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12006	96845	111	3.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12020	96846	111	3.00 s.villarreal@ellisco
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC12005	96847	111	3.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12021	96848	111	3.00 s.villarreal@ellisco
02/20/2026	SYNCHRONY BANK,	DC12004	96849	111	3.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12022	96850	111	3.00 s.villarreal@ellisco
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12023	96851	111	3.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING LLC,	DC12024	96852	111	3.00 s.villarreal@ellisco
02/20/2026	CITIBANK, N.A,	DC12003	96853	111	3.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12025	96854	111	3.00 s.villarreal@ellisco
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12026	96855	111	3.00 s.villarreal@ellisco
02/20/2026	MIDLAND CREDIT MANAGEMEN	DC12002	96856	111	3.00 EWALLACE
02/20/2026	PORTFOLIO RECOVERY ASSOC	DC12027	96857	111	3.00 s.villarreal@ellisco
02/20/2026	JEFFERSON CAPITAL SYSTEM	DC12001	96858	111	3.00 EWALLACE
02/20/2026	LVNV FUNDING LLC,	DC12028	96860	111	3.00 s.villarreal@ellisco
02/20/2026	CAPITAL ONE, N.A.,	DC12000	96861	111	3.00 EWALLACE
02/20/2026	LVNV FUNDING LLC,	DC12029	96862	111	3.00 s.villarreal@ellisco
02/20/2026	LVNV FUNDING, LLC,	DC11999	96865	111	3.00 EWALLACE
02/20/2026	MIDLAND CREDIT MANAGEMEN	DC11998	96867	111	3.00 EWALLACE
02/20/2026	SYNCHRONY BANK,	DC11997	96868	111	3.00 EWALLACE
02/20/2026	SYNCHRONY BANK,	DC11996	96869	111	3.00 EWALLACE
02/20/2026	LVNV FUNDING LLC,	DC11995	96870	111	3.00 EWALLACE
02/20/2026	KALASKAR,SAEE	LT4243	96871	111	3.00 EWALLACE
02/23/2026	JEFFERSON CAPITAL SYSTEM	DC12030	96876	111	3.00 s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12031	96877	111	3.00 s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12032	96878	111	3.00 s.villarreal@ellisco

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02/23/2026	SYNCHRONY BANK,	DC12033	96879	111	3.00 s.villarreal@ellisco
02/23/2026	SYNCHRONY BANK,	DC12034	96880	111	3.00 s.villarreal@ellisco
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4245	96881	111	3.00 EWALLACE
02/23/2026	CROWN ASSET MANAGEMENT,	DC12035	96882	111	3.00 s.villarreal@ellisco
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC12036	96883	111	3.00 s.villarreal@ellisco
02/23/2026	VELOCITY INVESTMENTS, LL	DC12037	96884	111	3.00 s.villarreal@ellisco
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4246	96885	111	3.00 EWALLACE
02/23/2026	LVNV FUNDING, LLC,	DC12038	96886	111	3.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12039	96888	111	3.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12040	96889	111	3.00 s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12041	96890	111	3.00 s.villarreal@ellisco
02/23/2026	AUDREY OWNER LLC DBA THE	LT4247	96891	111	3.00 EWALLACE
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12042	96892	111	3.00 s.villarreal@ellisco
02/23/2026	TEG LAKESIDE AS AGENT FO	LT4248	96893	111	3.00 EWALLACE
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12043	96894	111	3.00 s.villarreal@ellisco
02/23/2026	VELOCITY INVESTMENTS, LL	DC12044	96895	111	3.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12045	96896	111	3.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12046	96897	111	3.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12047	96898	111	3.00 s.villarreal@ellisco
02/23/2026	LVNV FUNDING, LLC,	DC12048	96899	111	3.00 s.villarreal@ellisco
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC12049	96900	111	3.00 s.villarreal@ellisco
02/23/2026	MIDLAND CREDIT MANAGEMEN	DC12050	96901	111	3.00 s.villarreal@ellisco
02/23/2026	CAPITAL ONE, N.A., SUCCE	DC12051	96902	111	3.00 s.villarreal@ellisco
02/24/2026	SIMON,BARBARA	SC9399	96920	111	3.00 JMEZA
02/24/2026	WYANT,TRAVIS	LT4249	96921	111	3.00 JMEZA
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC12052	96927	111	3.00 s.villarreal@ellisco
02/25/2026	CITIBANK, N.A.,	DC12053	96928	111	3.00 s.villarreal@ellisco
02/25/2026	JP MORGAN CHASE BANK, N.	DC12054	96929	111	3.00 s.villarreal@ellisco
02/25/2026	CAPITAL ONE, N.A.,	DC12055	96930	111	3.00 s.villarreal@ellisco
02/25/2026	CAPITAL ONE, N.A.,	DC12056	96931	111	3.00 s.villarreal@ellisco
02/25/2026	OTOOLE,FRANK X.	LT4244	96932	111	3.00 JMEZA
02/25/2026	CITIBANK, N.A.,	DC12057	96936	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12059	96937	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12060	96938	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12061	96939	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12062	96940	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12063	96941	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12064	96942	111	3.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12065	96943	111	3.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12066	96944	111	3.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12067	96945	111	3.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12068	96946	111	3.00 s.villarreal@ellisco
02/25/2026	CAPITAL ONE, N.A., SUCCE	DC12069	96947	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING, LLC,	DC12070	96948	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING, LLC,	DC12071	96949	111	3.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12072	96950	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12073	96951	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12074	96952	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12075	96953	111	3.00 s.villarreal@ellisco
02/25/2026	PORTFOLIO RECOVERY ASSOC	DC12076	96954	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12077	96957	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12078	96958	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12079	96959	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12058	96960	111	3.00 s.villarreal@ellisco
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC12080	96961	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12081	96962	111	3.00 s.villarreal@ellisco
02/25/2026	LVNV FUNDING LLC,	DC12082	96963	111	3.00 s.villarreal@ellisco
02/25/2026	MIDLAND CREDIT MANAGEMEN	DC12083	96964	111	3.00 s.villarreal@ellisco
02/26/2026	VELOCITY INVESTMENTS LLC	DC12084	96966	111	3.00 s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12085	96967	111	3.00 s.villarreal@ellisco
02/26/2026	VELOCITY INVESTMENTS, LL	DC12086	96969	111	3.00 s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12087	96970	111	3.00 s.villarreal@ellisco

General Ledger Report
For 02/01/2026 to 02/28/2026
Created 03/03/2026 at 10:32:46
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/26/2026	LVNV FUNDING LLC,	DC12088	96971	111	3.00	s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12089	96972	111	3.00	s.villarreal@ellisco
02/26/2026	LVNV FUNDING LLC,	DC12102	96974	111	3.00	EWALLACE
02/26/2026	LVNV FUNDING, LLC,	DC12101	96975	111	3.00	EWALLACE
02/26/2026	LVNV FUNDING, LLC,	DC12100	96976	111	3.00	EWALLACE
02/26/2026	LVNV FUNDING, LLC,	DC12099	96977	111	3.00	EWALLACE
02/26/2026	LVNV FUNDING, LLC,	DC12098	96978	111	3.00	EWALLACE
02/26/2026	MIDLAND CREDIT MANAGEMEN	DC12097	96979	111	3.00	EWALLACE
02/26/2026	LVNV FUDNING LLC,	DC12096	96980	111	3.00	EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12095	96981	111	3.00	EWALLACE
02/26/2026	MIDLAND CREDIT MANAGEMEN	DC12094	96982	111	3.00	EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12093	96983	111	3.00	EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12092	96984	111	3.00	EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12091	96985	111	3.00	EWALLACE
02/26/2026	LVNV FUNDING LLC,	DC12090	96986	111	3.00	EWALLACE
02/26/2026	ACRS MANAGEMENT CO LLC,	LT4250	96991	111	3.00	JMEZA
02/26/2026	TEG LAKESIDE AS AGENT FO	LT4251	96992	111	3.00	EWALLACE
02/26/2026	TEG LAKESIDE AS AGENT FO	LT4252	96993	111	3.00	EWALLACE
02/26/2026	TEG LAKESIDE AS AGENT FO	LT4253	96994	111	3.00	EWALLACE
02/27/2026	WILLIAMS,LARRY	SC9400	96998	111	3.00	JMEZA

GL# 131-0131-407540 - Fee Description: Language Access Fund

Total Monetary	1,335.00
Total Non-Monetary	0.00
Total	1,335.00

02/18/2026	HYSELL INVESTMENTS LLC,	LT4176	96811	30	3.00	EWALLACE
02/25/2026	CAPITAL ONE BANK (USA),	DC5988	96955	30	3.00	JMEZA
02/25/2026	CITIBANK, N.A.,	DC8727	96956	30	3.00	JMEZA
02/26/2026	CHAPMAN,MURREL	LT4184	96968	30	3.00	EWALLACE
02/26/2026	MIDLAND CREDIT MANAGEMEN	DC6687	96973	30	3.00	JMEZA

GL# 131-0131-407540 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	0.00
Total Non-Monetary	15.00
Total	15.00

DETAIL RECEIPT REPORT FOR
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/03/2026 AT 10:33am
RECEIPT DATE 02/01/2026 to 02/28/2026
SELECTED BY RECEIPT DATE
FOR RECEIPT# 96436 TO 96999

***** SUMMARY *****

MONETARY	
Credit Card	19554.17
Check	30445.25
Cash	3791.95
TOTAL MONETARY:	53791.37
NON-MONETARY	
Dismissal	2385.00
Indigent	320.00
TOTAL NON-MONETARY:	2705.00
GRAND TOTAL:	56496.37

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
108861	96436	02/02/2026	02/02/2026	159.00	CC	100347710232	96498
REZA HOLGUIN,JOCELYN							
108914	96437	02/02/2026	02/02/2026	282.00	CC	100347714225	96499
GILLEAN,COREY MAX							
108955	96438	02/02/2026	02/02/2026	150.00	CC	100347740927	96500
HOLLIER,BREANNA ALYSSA							
108951	96439	02/02/2026	02/02/2026	229.00	CC	100347744223	96501
ELLIOTT,AMY ELIZABETH							
109006	96440	02/02/2026	02/02/2026	144.00	CC	100347750859	96502
CASTRILLO,PRESTON JAKE							
108973	96441	02/02/2026	02/02/2026	100.00	CC	100347806721	96503
NIENHUIS,MARK ROBERT							
108976	96442	02/02/2026	02/02/2026	144.00	CC	100347907821	96504
OSORIO,JESIAH							
108948	96443	02/02/2026	02/02/2026	159.00	CC	100347963494	96505
CASTILLO ORTIZ,JOSE MIGUEL							
108857	96444	02/02/2026	02/02/2026	184.00	CC	1003484057534	96506
HALL,ALEXIS LASHAUN							
108724	96445	02/02/2026	02/02/2026	200.00	CC	100348098280	96507
MEJORADO,JASON							
108971	96446	02/02/2026	02/02/2026	229.00	CC	100348342517	96508
MORIN,JOSEPH AUSTIN							
LT4187	96447	02/02/2026	02/02/2026	234.00	CC	100347963402	96509
KALASKAR vs LARROQUE							
LT4188	96448	02/02/2026	02/02/2026	144.00	CC	100347978995	96510
KNIGHT vs KNIGHT							
LT4189	96449	02/02/2026	02/02/2026	144.00	CK	CK# 25372	96511
CROSS PROPERTY INVESTMENTS LLC C/O TEXAS MANAGEMENT AND LEASING, LLC vs AKPUNKU & ALL OCCUPANTS							
DC11734	96450	02/02/2026	02/02/2026	54.00	CK	CK# 50411646	96512
LVNV FUNDING LLC vs RICHMOND							
SC9382	96451	02/02/2026	02/02/2026	22.00	CK	108186635J	96513
GALVAN vs PARKER							
DC11735	96452	02/02/2026	02/02/2026	54.00	CK	CK# 50411647	96514
LVNV FUNDING, LLC vs ZIENTEK							
DC11736	96453	02/02/2026	02/02/2026	54.00	CK	CK# 50411648	96515
LVNV FUNDING LLC vs WILLIAMS							
DC11737	96454	02/02/2026	02/02/2026	54.00	CK	CK# 50411633	96516
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs RUSSELL							
DC11738	96455	02/02/2026	02/02/2026	54.00	CK	CK# 50411634	96517
LVNV FUNDING, LLC vs DUFOE							
DC11739	96456	02/02/2026	02/02/2026	54.00	CK	CK# 50411635	96518
LVNV FUNDING LLC vs ARNOLD							
DC11740	96457	02/02/2026	02/02/2026	54.00	CK	CK# 50412910	96519
MIDLAND CREDIT MANAGEMENT, INC. vs CARTER							
DC11741	96458	02/02/2026	02/02/2026	54.00	CK	CK# 50413143	96520
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JACKSON							
DC11742	96459	02/02/2026	02/02/2026	54.00	CK	CK# 50413142	96521
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CAMPBELL							
DC2918	96460	02/02/2026	02/02/2026	2.25	CK	2.25	96522
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MCINTYRE							
SC9393	96461	02/02/2026	02/02/2026	144.00	CK	CK#2083	96523
MCDONALD vs PEARSON							
108755	96462	02/02/2026	02/02/2026	270.40	CA		96524
GONZALEZ,NATALIE NICOLE							
DC11743	96463	02/02/2026	02/02/2026	54.00	CK	CK# 50413141	96525
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ANAYAIBARRA							
DC11744	96464	02/02/2026	02/02/2026	54.00	CK	CK# 50410956	96526
LVNV FUNDING, LLC vs NEWMAN							
DC11745	96465	02/02/2026	02/02/2026	54.00	CK	CK# 50410955	96527
LVNV FUNDING, LLC vs CROWE							
DC11746	96466	02/02/2026	02/02/2026	54.00	CK	CK# 50412656	96528
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BAKER							
DC11747	96467	02/02/2026	02/02/2026	54.00	CK	CK# 50412655	96529
JEFFERSON CAPITAL SYSTEMS, LLC vs MORENO							
DC11748	96468	02/02/2026	02/02/2026	54.00	CK	CK# 50412657	96530
MIDLAND CREDIT MANAGEMENT, INC. vs ASCENCIO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC11749	96469	02/02/2026	02/02/2026	54.00	CK	CK# 717884	96531
HS FINANCIAL GROUP, LLC vs WILLIAMS							
DC11750	96470	02/02/2026	02/02/2026	54.00	CK	CK# 24771	96532
VELOCITY INVESTMENTS, LLC vs APPLON							
LT4173	96471	02/02/2026	02/02/2026	180.00	CK	CK#62228	96533
RIDGEWAY VILLAGE vs BACON							
109049	96472	02/03/2026	02/03/2026	129.00	CC	100348399774	96534
RODRIGUEZ TORRES,SANTOS ALEJANDRO							
108969	96473	02/03/2026	02/03/2026	129.00	CC	100348433946	96535
MEJIA,MELVIN ADONAY							
108970	96474	02/03/2026	02/03/2026	192.00	CC	100348434566	96536
MEJIA,MELVIN ADONAY							
109059	96475	02/03/2026	02/03/2026	129.00	CC	100348441806	96537
ZAMBRANO JIMENEZ,JUAN RAMON							
109035	96476	02/03/2026	02/03/2026	192.00	CC	100348455204	96538
LOREDO SILVA,FRANCISCO JAVIER							
SC9392	96477	02/03/2026	02/03/2026	54.00	CC	100348410915	96539
STEVENS vs TITAN READY MIX, LP							
DC11751	96478	02/03/2026	02/03/2026	54.00	CK	CK# 50410961	96540
LVNV FUNDING LLC vs BUCKLEY							
DC11752	96479	02/03/2026	02/03/2026	54.00	CK	CK# 50410960	96541
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPGRADE INC.) vs ANKOMAH							
DC11753	96480	02/03/2026	02/03/2026	54.00	CK	CK# 50410959	96542
LVNV FUNDING, LLC vs HABECK							
DC11754	96481	02/03/2026	02/03/2026	54.00	CK	CK# 50410958	96543
LVNV FUNDING LLC vs GILMORE							
DC11755	96482	02/03/2026	02/03/2026	54.00	CK	CK# 50410957	96544
LVNV FUNDING LLC vs CASTELLANO							
DC11756	96483	02/03/2026	02/03/2026	54.00	CK	CK# 50412466	96545
LVNV FUNDING LLC vs WILLIAMS							
DC11757	96484	02/03/2026	02/03/2026	54.00	CK	CK# 50412309	96546
JEFFERSON CAPITAL SYSTEMS, LLC vs GURRUSQUIETA							
DC11758	96485	02/03/2026	02/03/2026	54.00	CK	CK# 50412308	96547
VELOCITY INVESTMENTS LLC vs ERVIN							
DC11759	96486	02/03/2026	02/03/2026	54.00	CK	CK# 50412307	96548
CITIBANK N.A. vs ROBINSON							
DC11760	96487	02/03/2026	02/03/2026	54.00	CK	CK# 50412313	96549
TD BANK USA, N.A. vs VINSON							
DC11761	96488	02/03/2026	02/03/2026	54.00	CK	CK# 50412312	96550
LVNV FUNDING, LLC vs VICK							
DC11762	96489	02/03/2026	02/03/2026	54.00	CK	CK# 50412311	96551
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JACKMAN							
DC11763	96490	02/03/2026	02/03/2026	54.00	CK	CK# 50412314	96552
LVNV FUNDING, LLC vs ALEXANDER							
DC11764	96491	02/03/2026	02/03/2026	54.00	CK	CK# 50411931	96553
VELOCITY INVESTMENTS LLC vs CLARK							
DC11765	96492	02/03/2026	02/03/2026	54.00	CK	CK# 50411930	96554
VELOCITY INVESTMENTS LLC vs PATTYN							
DC11766	96493	02/03/2026	02/03/2026	54.00	CK	CK# 50411929	96555
CAPITAL ONE, N.A. vs BALDWIN							
DC11767	96494	02/03/2026	02/03/2026	54.00	CK	CK# 50411928	96556
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WILLIAMS							
DC11768	96495	02/03/2026	02/03/2026	54.00	CK	CK# 36563	96557
JPMORGAN CHASE BANK, N.A. vs STILLWELL							
DC11769	96496	02/03/2026	02/03/2026	54.00	CK	CK# 50412310	96558
VELOCITY INVESTMENTS, LLC vs TREVINO							
109044	96497	02/04/2026	02/04/2026	129.00	CA		96559
PEREZYANEZ,DAISY ESMERELDA							
LT4190	96498	02/04/2026	02/04/2026	144.00	CK	CK#11100	96560
GAUGHAN vs PURYEAR							
DC11770	96499	02/04/2026	02/04/2026	54.00	CK	CK# 50411638	96561
JEFFERSON CAPITAL SYSTEMS, LLC vs MCGEE							
DC11771	96500	02/04/2026	02/04/2026	54.00	CK	CK# 50411637	96562
LVNV FUNDING LLC vs HOLLIS							
DC11772	96501	02/04/2026	02/04/2026	54.00	CK	CK# 50411636	96563
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs LUEDTKE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC11773	96502	02/04/2026	02/04/2026	54.00	CK	CK# 50410954	96564
LVNV FUNDING LLC vs RAINEY							
DC11774	96503	02/04/2026	02/04/2026	54.00	CK	CK# 50411926	96565
JEFFERSON CAPITAL SYSTEMS, LLC vs DUGAS							
DC11776	96504	02/05/2026	02/05/2026	54.00	CK	CK# 50411924	96566
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs LEWIS							
DC11777	96505	02/05/2026	02/05/2026	54.00	CK	CK# 50412659	96567
MIDLAND CREDIT MANAGEMENT, INC. vs GREESON							
DC11778	96506	02/05/2026	02/05/2026	54.00	CK	CK# 50412654	96568
MIDLAND CREDIT MANAGEMENT, INC. vs JENKINS							
DC11779	96507	02/05/2026	02/05/2026	54.00	CK	CK# 50412658	96569
MIDLAND CREDIT MANAGEMENT, INC. vs WILSON							
DC11780	96508	02/05/2026	02/05/2026	54.00	CK	CK# 55252	96570
AXIOM ACQUISITION VENTURES, LLC vs SMITH							
DC11781	96509	02/05/2026	02/05/2026	54.00	CK	CK# 28812	96571
REGIONS BANK AS SUCCESSOR BY MERGER TO ENERBANK USA vs BOURLAND							
DC11782	96510	02/05/2026	02/05/2026	54.00	CK	CK# 50417975	96572
TD BANK USA, N.A. vs LAWRENCE							
DC11783	96511	02/05/2026	02/05/2026	54.00	CK	CK# 50417976	96573
VELOCITY INVESTMENTS LLC vs MAYBERRY							
DC11784	96512	02/05/2026	02/05/2026	54.00	CK	CK# 290535	96574
MIDLAND CREDIT MANAGEMENT, INC. vs FESSENDEN							
DC11785	96513	02/05/2026	02/05/2026	54.00	CK	CK# 292453	96575
MIDLAND CREDIT MANAGEMENT, INC. vs ROBINSON							
DC11786	96514	02/05/2026	02/05/2026	54.00	CK	CK# 290075	96576
MIDLAND CREDIT MANAGEMENT, INC. vs MCMAHAN							
DC11787	96515	02/05/2026	02/05/2026	54.00	CK	CK# 294624	96577
CAPITAL ONE, N.A. vs EVANS							
DC11788	96516	02/05/2026	02/05/2026	54.00	CK	CK# 294909	96578
CAPITAL ONE, N.A. vs MCLEOD							
DC11789	96517	02/05/2026	02/05/2026	54.00	CK	CK# 50416976	96579
SYNCHRONY BANK vs BELL							
DC11790	96518	02/05/2026	02/05/2026	54.00	CK	CK# 50416975	96580
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MCDONALD							
DC11791	96519	02/05/2026	02/05/2026	54.00	CK	CK# 50416963	96581
PORTFOLIO ASSOCIATES, LLC vs JOHNSON							
DC11792	96520	02/05/2026	02/05/2026	54.00	CK	CK# 50416962	96582
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JOHNSON							
DC11793	96521	02/05/2026	02/05/2026	54.00	CK	CK# 50416961	96583
PORTFOLIO ASSOCIATES, LLC vs MCMAHAN							
DC11794	96522	02/05/2026	02/05/2026	54.00	CK	CK# 50417763	96584
MIDLAND CREDIT MANAGEMENT, INC. vs SEARCY							
DC11795	96523	02/05/2026	02/05/2026	54.00	CK	CK# 50417766	96585
MIDLAND CREDIT MANAGEMENT, INC. vs HAMILTON							
DC11796	96524	02/05/2026	02/05/2026	54.00	CK	CK# 50417767	96586
MIDLAND CREDIT MANAGEMENT, INC. vs HENSON							
DC11775	96525	02/05/2026	02/05/2026	54.00	CK	CK# 50411925	96587
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SEGURA							
098043	96526	02/05/2026	02/05/2026	498.80	CA		96588
WALKER, DERRICK DEWAYNE							
098042	96527	02/05/2026	02/05/2026	296.00	CA		96589
WALKER, DERRICK DEWAYNE							
DC11797	96528	02/05/2026	02/05/2026	54.00	CK	CK# 50417432	96590
ALLY BANK vs CHESBROUGH							
DC11798	96529	02/05/2026	02/05/2026	54.00	CK	CK# 50417435	96591
ALLY BANK vs JOHNSTON							
DC11799	96530	02/05/2026	02/05/2026	54.00	CK	CK# 50417436	96592
VELOCITY INVESTMENTS, LLC vs JONES							
DC11800	96531	02/05/2026	02/05/2026	54.00	CK	CK# 50416973	96593
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BAUGUS							
SC9394	96532	02/05/2026	02/05/2026	234.00	CC	100348717943	96594
GREWAL vs BILLET STOP, LLC							
DC11801	96533	02/05/2026	02/05/2026	54.00	CK	CK# 50417765	96595
MIDLAND CREDIT MANAGEMENT, INC. vs EARLS							
DC11802	96534	02/05/2026	02/05/2026	54.00	CK	CK# 50416972	96596
VELOCITY INVESTMENTS, LLC vs GARCIA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC11803	96535	02/05/2026	02/05/2026	54.00	CK	CK# 50417434	96597
CITIBANK N.A. vs GROCE							
DC11804	96536	02/05/2026	02/05/2026	54.00	CK	CK# 50416971	96598
LVNV FUNDING LLC vs PHAM							
LT4191	96537	02/05/2026	02/05/2026	144.00	CA		96599
JOHN BLOOM FOR 204S6TH LLC vs MERKER							
107014	96538	02/06/2026	02/06/2026	409.10	CC	100348616161	96600
LAWSON,ANGEL KRISTIAN							
108982	96539	02/06/2026	02/06/2026	281.00	CC	100348785073	96601
RUEDA GARCIA,ISIDRO							
109036	96540	02/06/2026	02/06/2026	229.00	CC	100348699079	96602
MCCULLOUGH,CHRISTIAN BLAKE							
108846	96541	02/06/2026	02/06/2026	369.00	CC	100348739579	96603
AGUILAR,CHRISTOPHER JR							
105258	96542	02/06/2026	02/06/2026	310.70	CC	100348752700	96604
SPIVEY,MELISSA LEEANN							
108855	96543	02/06/2026	02/06/2026	150.00	CC	100348771566	96605
GRIMES,SHA-TARI JORDAE							
108924	96544	02/06/2026	02/06/2026	129.00	CC	100348788991	96606
MENDIETA HERNANDEZ,EDUARDO							
108923	96545	02/06/2026	02/06/2026	581.00	CC	100348788991	96607
MENDIETA HERNANDEZ,EDUARDO							
108913	96546	02/06/2026	02/06/2026	159.00	CC	100348775433	96608
FLORES,JENIFER LIZETH							
DC11805	96547	02/06/2026	02/06/2026	54.00	CK	CK# 50416970	96609
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HENSON							
DC11806	96548	02/06/2026	02/06/2026	54.00	CK	CK# 50416969	96610
VELOCITY INVESTMENTS, LLC vs COLLIER							
DC11807	96549	02/06/2026	02/06/2026	54.00	CK	CK#50416968	96611
VELOCITY INVESTMENTS, LLC vs LIGHTNER							
DC11808	96550	02/06/2026	02/06/2026	54.00	CK	CK# 50417762	96612
MIDLAND CREDIT MANAGEMENT, INC. vs KIRBY							
DC11809	96551	02/06/2026	02/06/2026	54.00	CK	CK# 50417764	96613
MIDLAND CREDIT MANAGEMENT, INC. vs GONZALEZ							
DC11810	96552	02/06/2026	02/06/2026	54.00	CK	CK# 50417433	96614
ALLY BANK vs PACE							
DC11811	96553	02/06/2026	02/06/2026	54.00	CK	CK# 50416967	96615
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SUMMERS							
DC11812	96554	02/06/2026	02/06/2026	54.00	CK	CK# 50416966	96616
PORTFOLIO RECOVERY ASSOCIATES, LLC vs OHAKAM							
DC11813	96555	02/06/2026	02/06/2026	54.00	CK	CK# 50416965	96617
LVNV FUNDING LLC vs POWELL							
DC11814	96556	02/06/2026	02/06/2026	54.00	CK	CK# 50416964	96618
VELOCITY INVESTMENTS, LLC vs LOPEZ							
DC11815	96557	02/06/2026	02/06/2026	54.00	CK	CK# 50417768	96619
MIDLAND CREDIT MANAGEMENT, INC. vs BELL							
DC11816	96558	02/06/2026	02/06/2026	54.00	CK	CK# 50416350	96620
LVNV FUNDING, LLC vs JACKSON							
DC11817	96559	02/06/2026	02/06/2026	54.00	CK	CK# 50416349	96621
CITIBANK N.A. vs WOOD							
DC11818	96560	02/06/2026	02/06/2026	54.00	CK	CK# 50416353	96622
TD BANK USA, N.A. vs GONZALEZ							
DC11819	96561	02/06/2026	02/06/2026	54.00	CK	CK# 50416352	96623
JEFFERSON CAPITAL SYSTEMS, LLC vs SOTO							
DC11820	96562	02/06/2026	02/06/2026	54.00	CK	CK# 50416337	96624
VELOCITY INVESTMENTS LLC vs THOMPSON							
DC11821	96563	02/06/2026	02/06/2026	54.00	CK	CK# 50416336	96625
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MONTEAGUDO							
DC11822	96564	02/06/2026	02/06/2026	54.00	CK	CK# 50416341	96626
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WILLIAMS							
LT4195	96565	02/06/2026	02/06/2026	144.00	CK	CK#205145	96627
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs LEGGS AND ALL OTHER OCCUPANTS							
DC11823	96566	02/06/2026	02/06/2026	54.00	CK	CK# 50416340	96628
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BROWN							
DC11824	96567	02/06/2026	02/06/2026	54.00	CK	CK# 50416339	96629
MIDLAND CREDIT MANAGEMENT, INC. vs HAWKINS							

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DC11825	96568	02/06/2026	02/06/2026	54.00	CK	CK# 50416338	96630
VELOCITY INVESTMENTS, LLC vs GUEVARA							
DC11826	96569	02/06/2026	02/06/2026	54.00	CK	CK# 50414265	96631
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BONNER							
LT4196	96570	02/06/2026	02/06/2026	144.00	CK	CK#560901	96632
SECRETARY, UNITED STATES DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT vs CURREY AND ALL OCCUPANTS							
DC11827	96571	02/06/2026	02/06/2026	54.00	CK	CK# 50414264	96633
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ROGERS							
DC11828	96572	02/06/2026	02/06/2026	54.00	CK	CK# 50416345	96634
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JONES							
DC11829	96573	02/06/2026	02/06/2026	54.00	CK	CK# 50416344	96635
LVNV FUNDING, LLC vs GORMAN							
DC11830	96574	02/06/2026	02/06/2026	54.00	CK	CK# 50416343	96636
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BROWN							
DC11831	96575	02/06/2026	02/06/2026	54.00	CK	CK# 50416342	96637
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DUNCAN							
DC11832	96576	02/06/2026	02/06/2026	54.00	CK	CK# 50415010	96638
PORTFOLIO RECOVERY ASSOCIATES, LLC vs REID							
DC11833	96577	02/06/2026	02/06/2026	54.00	CK	CK# 50415008	96639
PORTFOLIO RECOVERY ASSOCIATES, LLC vs KLOS							
DC11834	96578	02/06/2026	02/06/2026	54.00	CK	CK# 50415004	96640
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ROBERTS							
DC11835	96579	02/06/2026	02/06/2026	54.00	CK	CK# 50415003	96641
PORTFOLIO RECOVERY ASSOCIATES, LLC vs STERNS							
DC11836	96580	02/06/2026	02/06/2026	54.00	CK	CK# 50414267	96642
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HATCHEL							
DC11837	96581	02/06/2026	02/06/2026	54.00	CK	CK# 50414266	96643
PORTFOLIO RECOVERY ASSOCIATES, LLC vs FLORES							
DC11838	96582	02/06/2026	02/06/2026	54.00	CK	CK# 50415001	96644
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MILHOLEN							
DC11839	96583	02/06/2026	02/06/2026	54.00	CK	CK# 50414270	96645
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BURDINE							
DC11840	96584	02/06/2026	02/06/2026	54.00	CK	CK# 50414269	96646
PCA ACQUISITIONS V, LLC vs RODRIGUEZ							
DC11841	96585	02/06/2026	02/06/2026	54.00	CK	CK# 50414268	96647
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RODRIGUEZ							
DC11842	96586	02/06/2026	02/06/2026	54.00	CK	CK# 50414272	96648
MIDLAND CREDIT MANAGEMENT, INC. vs LOPEZ aka LUIS E LOPEZ							
DC11843	96587	02/06/2026	02/06/2026	54.00	CK	CK# 50416351	96649
LVNV FUNDING, LLC vs JACKSON							
DC11844	96588	02/06/2026	02/06/2026	54.00	CK	CK# 50414999	96650
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WEST JR							
DC11845	96589	02/06/2026	02/06/2026	54.00	CK	CK# 50414998	96651
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JONES							
DC11846	96590	02/06/2026	02/06/2026	54.00	CK	CK# 50416335	96652
CKS PRIME INVESTMENTS, LLC vs SAMANIEGO							
DC11847	96591	02/06/2026	02/06/2026	54.00	CK	CK# 50416334	96653
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DELVECCHIO							
DC11848	96592	02/06/2026	02/06/2026	54.00	CK	CK# 50416333	96654
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs MAJORS							
DC11849	96593	02/06/2026	02/06/2026	54.00	CK	CK# 50416332	96655
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs WINTER							
LT4194	96594	02/09/2026	02/09/2026	144.00	CC	100348855164	96656
THE PARK AT HERITAGE HILLS vs BRADLEY AND ALL OTHER OCCUPANTS							
LT4193	96595	02/09/2026	02/09/2026	144.00	CC	100348855165	96657
THE PARK AT HERITAGE HILLS vs SNIDER AND ALL OTHER OCCUPANTS							
LT4192	96596	02/09/2026	02/09/2026	144.00	CC	100348855166	96658
THE PARK AT HERITAGE HILLS vs WASHINGTON AND ALL OCCUPANTS							
108639	96597	02/09/2026	02/09/2026	217.70	CA		96659
RODRIGUEZ RAMIREZ,JUAN MANUEL							
108640	96598	02/09/2026	02/09/2026	419.20	CA		96660
RODRIGUEZ RAMIREZ,JUAN MANUEL							
108880	96599	02/09/2026	02/09/2026	369.00	CC	100348839698	96661
MALLARINO VIANA,AMILCAR E							
109054	96600	02/09/2026	02/09/2026	604.00	CC	100348855270	96662
SNELLING,NICHOLAS ROBERT							

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109053	96601	02/09/2026	02/09/2026	229.00	CC	100348855270	96663
SNELLING,NICHOLAS ROBERT							
108822	96602	02/09/2026	02/09/2026	284.00	CC	100348962847	96664
MIRAMONTES RUVALCABA,ESTEBAN							
109014	96603	02/09/2026	02/09/2026	129.00	CC	100348905204	96665
CAMARILLO,JOSE ISMAEL							
SC9395	96604	02/09/2026	02/09/2026	54.00	CC	100348913668	96666
LEGERE vs GARZA							
LT4197	96605	02/09/2026	02/09/2026	144.00	CK	CK#22507	96667
SN DFW LLC vs ROSEMAN AND ALL OTHER OCCUPANTS							
LT4198	96606	02/09/2026	02/09/2026	234.00	CK	CK#1955	96668
MIDLOTHIAN WEST, LLC vs ROBINSON							
LT4199	96607	02/09/2026	02/09/2026	144.00	CK	298298	96669
STONEHAWK HENLEY LP DBA THE HENLEY vs DAVLIN, AND ALL OTHER OCCUPANTS							
LT4200	96608	02/09/2026	02/09/2026	234.00	CK	298295	96670
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs SCOTT							
LT4201	96609	02/09/2026	02/09/2026	144.00	CK	298296	96671
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs WADE, ALL OTHER OCCUPANTS							
LT4202	96610	02/09/2026	02/09/2026	144.00	CK	298302	96672
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs TAYLOR, AND ALL OTHER OCCUPANTS							
LT4203	96611	02/09/2026	02/09/2026	144.00	CK	298293	96673
MIDLOTHIAN APT OWNER, LLC vs MARTINEZ, AND ALL OTHER OCCUPANTS							
LT4204	96612	02/09/2026	02/09/2026	144.00	CK	298294	96674
MIDLOTHIAN APT OWNER, LLC vs MORALES, AND ALL OTHER OCCUPANTS							
LT4206	96613	02/09/2026	02/09/2026	144.00	CK	298303	96675
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs NOBLES, AND ALL OTHER OCCUPANTS							
LT4207	96614	02/09/2026	02/09/2026	144.00	CK	CK#298300	96676
STONEHAWK HENLEY LP DBA THE HENLEY vs WASHINGTON AND ALL OTHER OCCUPANTS							
LT4205	96615	02/09/2026	02/09/2026	144.00	CK	298301	96677
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs MCEWEN, AND ALL OTHER OCCUPANTS							
LT4208	96616	02/09/2026	02/09/2026	234.00	CK	CK#298299	96678
STONEHAWK HENLEY LP DBA THE HENLEY vs MAJORS							
LT4209	96617	02/09/2026	02/09/2026	144.00	CK	CK# 298292	96679
AUDREY OWNER LLC DBA THE AUDREY vs GIVANS AND ALL OTHER OCCUPANTS							
LT4210	96618	02/09/2026	02/09/2026	144.00	CK	CK#298291	96680
AUDREY OWNER LLC DBA THE AUDREY vs SALAZAR AND ALL OTHER OCCUPANTS							
LT4211	96619	02/09/2026	02/09/2026	144.00	CK	CK#298297	96681
PALLADIUM GLENN HEIGHTS vs WEST AND ALL OTHER OCCUPANTS							
109081	96620	02/09/2026	02/09/2026	129.00	CA		96682
AVILA PROA,RENE JHARETTE							
DC11850	96621	02/10/2026	02/10/2026	54.00	CK	CK# 50415006	96683
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WHITESIDE							
DC11851	96622	02/10/2026	02/10/2026	54.00	CK	CK# 50415005	96684
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs COLLINS							
DC11852	96623	02/10/2026	02/10/2026	54.00	CK	CK# 50414261	96685
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CHOICE							
DC11853	96624	02/10/2026	02/10/2026	54.00	CK	CK# 50414274	96686
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LEMON							
DC11854	96625	02/10/2026	02/10/2026	54.00	CK	CK# 50414275	96687
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RUSSELL							
DC11855	96626	02/10/2026	02/10/2026	54.00	CK	CK# 50414280	96688
PORTFOLIO RECOVERY ASSOCIATES, LLC vs YOUNG							
DC11856	96627	02/10/2026	02/10/2026	54.00	CK	CK# 50414283	96689
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JOHNSTON							
DC11857	96628	02/10/2026	02/10/2026	54.00	CK	CK# 50416346	96690
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SIMMONS							
DC11858	96629	02/10/2026	02/10/2026	54.00	CK	CK# 50414994	96691
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PRITCHETT							
DC11859	96630	02/10/2026	02/10/2026	54.00	CK	CK# 50416331	96692
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CALENDER							
DC11860	96631	02/10/2026	02/10/2026	54.00	CK	CK# 50414281	96693
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HERNANDEZ							
LT4212	96632	02/10/2026	02/10/2026	144.00	CK	3954	96694
BLC TEXANA PECAN JV, LP, A/K/A AND D/B/A PECAN ACRES vs GARZA GRANADO, AND ALL OCCUPANTS							
LT4213	96633	02/10/2026	02/10/2026	144.00	CK	3954	96695
BLC TEXANA PECAN JV, LP, A/K/A AND D/B/A PECAN ACRES vs GARZA GRANADOS, AND ALL OCCUPANTS							

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LT4214	96634	02/10/2026	02/10/2026	144.00	CK	3954	96696
BLC TEXANA PECAN JV, LP, A/K/A AND D/B/A PECAN ACRES vs GARZA GRANADOS, AND ALL OCCUPANTS							
DC11861	96635	02/10/2026	02/10/2026	54.00	CK	CK# 50416348	96697
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ATOHSOH							
LT4215	96636	02/10/2026	02/10/2026	144.00	CK	3954	96698
BLC TEXANA PECAN JV, LP, A/K/A AND D/B/A PECAN ACRES vs GARZA GRANADOS, AND ALL OCCUPANTS							
DC11862	96637	02/10/2026	02/10/2026	54.00	CK	CK# 50414273	96699
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DEVAULT							
DC11863	96638	02/10/2026	02/10/2026	54.00	CK	CK# 50414993	96700
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HAMMAD							
DC11864	96639	02/10/2026	02/10/2026	54.00	CK	CK# 50414263	96701
PORTFOLIO RECOVERY ASSOCIATES, LLC vs NUGENT							
DC11865	96640	02/10/2026	02/10/2026	54.00	CK	CK# 50415000	96702
CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE, N.A. vs BARKER							
DC11866	96641	02/10/2026	02/10/2026	54.00	CK	CK# 50415007	96703
BANK OF AMERICA, N.A. vs FUENTES DE LOS REYES							
DC11867	96642	02/10/2026	02/10/2026	54.00	CK	CK# 50414271	96704
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ETIENNE							
DC11868	96643	02/10/2026	02/10/2026	54.00	CK	CK# 24968	96705
BAYVIEW SOLUTIONS, LLC vs POLK							
DC11869	96644	02/10/2026	02/10/2026	54.00	CK	CK# 50415002	96706
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SAMANIEGO							
DC11870	96645	02/10/2026	02/10/2026	54.00	CK	CK# 50414277	96707
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BERNARD							
DC11871	96646	02/10/2026	02/10/2026	54.00	CK	CK# 50418491	96708
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs AUDU							
DC11872	96647	02/10/2026	02/10/2026	54.00	CK	CK# 50418485	96709
SPRING OAKS CAPITAL SPV, LLC vs MONARREZ							
DC11873	96648	02/10/2026	02/10/2026	54.00	CK	CK# 50418484	96710
JEFFERSON CAPITAL SYSTEMS, LLC vs BERLANGA							
DC11874	96649	02/10/2026	02/10/2026	54.00	CK	CK# 50418495	96711
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SCOTT							
DC11875	96650	02/10/2026	02/10/2026	54.00	CK	CK# 50418494	96712
CITIBANK, N.A. vs ERVING							
DC11876	96651	02/10/2026	02/10/2026	54.00	CK	CK# 50418493	96713
CITIBANK, N.A. vs RAMIREZ							
DC11877	96652	02/10/2026	02/10/2026	54.00	CK	CK# 50418492	96714
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BROWN							
DC11878	96653	02/10/2026	02/10/2026	54.00	CK	CK# 50418490	96715
CITIBANK, N.A. vs HANSON							
109058	96654	02/10/2026	02/10/2026	257.00	CC	100349018996	96716
WOLFE,SUSAN MARIE							
DC11879	96655	02/10/2026	02/10/2026	54.00	CK	CK# 50418489	96717
JEFFERSON CAPITAL SYSTEMS, LLC vs CABALLERO							
DC11880	96656	02/10/2026	02/10/2026	54.00	CK	CK# 50418488	96718
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs AN							
DC11881	96657	02/10/2026	02/10/2026	54.00	CK	CK# 50418487	96719
TD BANK USA, N.A. vs GONZALES							
DC11882	96658	02/10/2026	02/10/2026	54.00	CK	CK# 50414276	96720
MIDLAND CREDIT MANAGEMENT, INC. vs PEREZ							
DC11883	96659	02/10/2026	02/10/2026	54.00	CK	CK# 50414282	96721
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MCDONALD							
DC11884	96660	02/10/2026	02/10/2026	54.00	CK	CK# 50414262	96722
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ARGUMANIZ							
DC11885	96661	02/10/2026	02/10/2026	54.00	CK	CK# 50414996	96723
PORTFOLIO RECOVERY ASSOCIATES, LLC vs COX							
DC11886	96662	02/10/2026	02/10/2026	54.00	CK	CK# 50416347	96724
PORTFOLIO RECOVERY ASSOCIATES, LLC vs REYES RODRIGUEZ							
109086	96663	02/11/2026	02/11/2026	159.00	CC	100349140232	96725
CARDER,TIMOTHY ALLEN							
DC11887	96664	02/11/2026	02/11/2026	54.00	CK	CK# 50414279	96726
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SMITH							
DC11888	96665	02/11/2026	02/11/2026	54.00	CK	CK# 50414278	96727
PORTFOLIO RECOVERY ASSOCIATES, LLC vs REYNOLDS							
DC11889	96666	02/11/2026	02/11/2026	54.00	CK	CK# 50414997	96728
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PRICE							

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DC11890	96667	02/11/2026	02/11/2026	54.00	CK	CK# 50414995	96729
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SCOTT							
DC11891	96668	02/11/2026	02/11/2026	54.00	CK	CK# 50418486	96730
JEFFERSON CAPITAL SYSTEMS, LLC vs LOKEN							
DC11892	96669	02/11/2026	02/11/2026	54.00	CK	CK# 014186	96731
DNF ASSOCIATES LLC vs EMBRY							
108537	96670	02/11/2026	02/11/2026	219.70	CC	100349074588	96732
ORONA, BEATRICE							
108536	96671	02/11/2026	02/11/2026	310.70	CC	100349074588	96733
ORONA, BEATRICE							
108538	96672	02/11/2026	02/11/2026	512.00	CC	100349074588	96734
ORONA, BEATRICE							
108980	96673	02/11/2026	02/11/2026	129.00	CC	100349085986	96735
QUIROA OROZCO, HERMAN RODEMIRO							
108979	96674	02/11/2026	02/11/2026	229.00	CC	100349085986	96736
QUIROA OROZCO, HERMAN RODEMIRO							
DC11893	96675	02/11/2026	02/11/2026	54.00	CK	CK# 9200047176	96737
REPUBLIC FINANCE LLC vs YEARGIN							
SC9396	96676	02/11/2026	02/11/2026	234.00	CC	100349078850	96738
MINT EXTERIORS, LLC vs TABORSKY							
DC11894	96677	02/11/2026	02/11/2026	54.00	CK	CK# 50418818	96739
MIDLAND CREDIT MANAGEMENT, INC. vs LAMBO							
DC11895	96678	02/11/2026	02/11/2026	54.00	CK	CK# 37707	96740
BANK OF AMERICA, N.A. vs CORRELL							
109070	96679	02/11/2026	02/11/2026	144.00	CA		96741
FREEMAN, ISSAC LOREN JAMES							
DC11896	96680	02/11/2026	02/11/2026	54.00	CK	CK# 50418822	96742
MIDLAND CREDIT MANAGEMENT, INC. vs WADE							
DC11897	96681	02/11/2026	02/11/2026	54.00	CK	CK# 37677	96743
BANK OF AMERICA, N.A. vs CORRELL							
DC11898	96682	02/11/2026	02/11/2026	54.00	CK	CK# 37678	96744
BANK OF AMERICA, N.A. vs CORRELL							
DC11899	96683	02/11/2026	02/11/2026	54.00	CK	CK# 50418819	96745
MIDLAND CREDIT MANAGEMENT, INC. vs SUMMERS							
DC11900	96684	02/11/2026	02/11/2026	54.00	CK	CK# 50418817	96746
MIDLAND CREDIT MANAGEMENT, INC. vs COLLINS							
LT4168	96685	02/11/2026	02/11/2026	180.00	CK	CK#298612	96747
PALLADIUM GLENN HEIGHTS vs FISHER AND ALL OTHER OCCUPANTS							
DC11901	96686	02/11/2026	02/11/2026	54.00	CK	CK# 50418824	96748
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SHELLEY							
LT4169	96687	02/11/2026	02/11/2026	180.00	CK	CK#298613	96749
PALLADIUM GLENN HEIGHTS vs HALLMAN AND ALL OTHER OCCUPANTS							
DC11902	96688	02/11/2026	02/11/2026	54.00	CK	CK# 50418816	96750
TD BANK USA, N.A. vs GIBSON							
DC11903	96689	02/11/2026	02/11/2026	54.00	CK	CK# 50418821	96751
MIDLAND CREDIT MANAGEMENT, INC. vs POINTER							
DC11904	96690	02/11/2026	02/11/2026	54.00	CK	CK# 50418820	96752
MIDLAND CREDIT MANAGEMENT, INC. vs FLETCHER							
DC11905	96691	02/11/2026	02/11/2026	54.00	CK	CK# 50418823	96753
ONEMAIN FINANCIAL GROUP, LLC AS SERVICER FOR ("ASF") WILMINGTON TRUST, N.A., AS ISSUER LOAN TRUSTEE FOR ONEMAIN FINANCI.							
DC11906	96692	02/11/2026	02/11/2026	54.00	CK	CK# 50419527	96754
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs LUCAS							
DC11907	96693	02/11/2026	02/11/2026	54.00	CK	CK# 50419528	96755
JEFFERSON CAPITAL SYSTEMS, LLC vs JACOBS							
DC11908	96694	02/11/2026	02/11/2026	54.00	CK	CK# 50419522	96756
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MOSLEY							
DC11909	96695	02/11/2026	02/11/2026	54.00	CK	CK# 50419523	96757
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WEBB							
DC11910	96696	02/11/2026	02/11/2026	54.00	CK	CK# 50419524	96758
JEFFERSON CAPITAL SYSTEMS, LLC vs MARTIN							
DC11911	96697	02/11/2026	02/11/2026	54.00	CK	CK# 50419525	96759
JEFFERSON CAPITAL SYSTEMS, LLC vs CANTU							
DC11912	96698	02/11/2026	02/11/2026	54.00	CK	CK# 50419526	96760
PORTFOLIO ASSOCIATES, LLC vs GONZALEZ							
DC11913	96699	02/11/2026	02/11/2026	54.00	CK	CK# 50419518	96761
JEFFERSON CAPITAL SYSTEMS, LLC vs DE LOS SANTOS							

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109095	96700	02/12/2026	02/12/2026	182.00	CC	100349158772	96762
HILL,HAYDEN PRESLEY							
108674	96701	02/12/2026	02/12/2026	447.20	CC	100349173699	96763
MCCRARY,MASON LEE							
109047	96702	02/12/2026	02/12/2026	129.00	CC	100349216998	96764
PRUITT,GARRETT MCCLAINE							
109043	96703	02/12/2026	02/12/2026	282.00	CC	100349227515	96765
PARKS,RYAN LYLE							
DC11932	96704	02/12/2026	02/12/2026	54.00	CK	CK# 50422353	96766
SPRING OAKS CAPITAL SPV, LLC vs ELLIS							
DC11933	96705	02/12/2026	02/12/2026	54.00	CK	CK# 50422049	96767
LVNV FUNDING, LLC vs RODRIGUEZ							
DC11934	96706	02/12/2026	02/12/2026	54.00	CK	CK# 50422037	96768
JEFFERSON CAPITAL SYSTEMS, LLC vs MEDLOCK							
DC11935	96707	02/12/2026	02/12/2026	54.00	CK	CK# 50422038	96769
JEFFERSON CAPITAL SYSTEMS, LLC vs AGUIRRE							
DC11936	96708	02/12/2026	02/12/2026	54.00	CK	CK# 50422039	96770
SPRING OAKS CAPITAL SPV, LLC vs MOLDOVAN							
DC11937	96709	02/12/2026	02/12/2026	54.00	CK	CK# 50422053	96771
JEFFERSON CAPITAL SYSTEMS, LLC vs JONES							
LT4216	96710	02/12/2026	02/12/2026	144.00	CK	CK#262987	96772
SECRETARY OF THE U.S. DEPARTMENT OF VETERANS AFFAIRS, AN OFFICER OF THE UNITED STATES vs GONZALEZ AND/OR ALL OTHER OCCU							
DC11938	96711	02/12/2026	02/12/2026	54.00	CK	CK# 50422054	96773
CROWN ASSET MANAGEMENT, LLC vs MATTHEWS							
DC11939	96712	02/12/2026	02/12/2026	54.00	CK	CK# 50422044	96774
JEFFERSON CAPITAL SYSTEMS, LLC vs RIDDLE							
DC11940	96713	02/12/2026	02/12/2026	54.00	CK	CK# 50422048	96775
LVNV FUNDING, LLC vs ROGERS							
DC11941	96714	02/12/2026	02/12/2026	54.00	CK	CK# 50422051	96776
JEFFERSON CAPITAL SYSTEMS, LLC vs BROWN							
DC11942	96715	02/12/2026	02/12/2026	54.00	CK	CK# 50422043	96777
CAPITAL ONE, N.A. vs LOONEY							
DC11943	96716	02/12/2026	02/12/2026	54.00	CK	CK# 50422046	96778
LVNV FUNDING, LLC vs JORDAN							
DC11944	96717	02/12/2026	02/12/2026	54.00	CK	CK# 50422052	96779
JEFFERSON CAPITAL SYSTEMS, LLC vs FOFANAH							
DC11945	96718	02/12/2026	02/12/2026	54.00	CK	CK# 50420011	96780
JEFFERSON CAPITAL SYSTEMS Llc vs MARTIN							
DC11946	96719	02/12/2026	02/12/2026	54.00	CK	CK# 50422035	96781
JEFFERSON CAPITAL SYSTEMS, LLC vs ANDREW							
LT4217	96720	02/12/2026	02/12/2026	144.00	CK	CK#34042	96782
FKH SFR PROPCO H, L.P. vs FISHER-OGLESBY AND ALL OTHER OCCUPANTS							
SC9397	96721	02/12/2026	02/12/2026	54.00	CK	CK#160805	96783
NEBRASKA FURNITURE MART, INC. vs MORRIS							
DC11931	96722	02/12/2026	02/12/2026	54.00	CK	CK#014281	96784
INDEPENDANCE CAPITAL RECOVERY, LLC (ICR) vs COLLINS							
DC11930	96723	02/12/2026	02/12/2026	54.00	CK	CK#014289	96785
INDEPENDENCE CAPITAL RECOVERY, LLC (ICR) vs WOLOSZYK							
DC11929	96724	02/12/2026	02/12/2026	54.00	CK	CK#014283	96786
INDEPENDENCE CAPITAL RECOVERY, LLC (ICR) vs NYANGENA							
DC11928	96725	02/12/2026	02/12/2026	54.00	CK	CK#290108	96787
MIDLAND CREDIT MANAGEMENT, INC. vs WHITE							
DC11927	96726	02/12/2026	02/12/2026	54.00	CK	CK#292704	96788
MIDLAND CREDIT MANAGEMENT, INC. vs DECKARD							
DC11926	96727	02/12/2026	02/12/2026	54.00	CK	CK#292698	96789
MIDLAND CREDIT MANAGEMENT, INC. vs ROBINSON							
DC11925	96728	02/13/2026	02/13/2026	54.00	CK	CK#292699	96790
MIDLAND CREDIT MANAGEMENT, INC. vs CLEAVER							
109091	96729	02/13/2026	02/13/2026	282.00	CC	100349250914	96791
GARZA,GREG GARZA							
DC11924	96730	02/13/2026	02/13/2026	54.00	CK	CK#290105	96792
MIDLAND CREDIT MANAGEMENT, INC vs MCCONNELL							
109050	96731	02/13/2026	02/13/2026	129.00	CC	100349319725	96793
SILLS,CASH JAMES							
109071	96732	02/13/2026	02/13/2026	210.00	DS	in compliance	96794
GARZA,RIO ABEL							

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109071	96733	02/13/2026	02/13/2026	10.00	CC	100349296993	96795
GARZA,RIO ABEL							
DC11923	96734	02/13/2026	02/13/2026	54.00	CK	CK#292607	96796
MIDLAND CREDIT MANAGEMENT, INC vs COPPOCK							
DC11922	96735	02/13/2026	02/13/2026	54.00	CK	CK#292608	96797
MIDLAND CREDIT MANAGEMENT, INC vs BARBA							
DC11921	96736	02/13/2026	02/13/2026	54.00	CK	CK#292609	96798
MIDLAND CREDIT MANAGEMENT, INC. vs LAWRENCE							
DC11920	96737	02/13/2026	02/13/2026	54.00	CK	CK50419517	96799
JEFFERSON CAPITAL SYSTEMS, LLC vs CROSEIII							
DC11919	96738	02/13/2026	02/13/2026	54.00	CK	CK#50419516	96800
JEFFERSON CAPITAL SYSTEMS, LLC vs CLAYTON							
DC11918	96739	02/13/2026	02/13/2026	54.00	CK	CK#50419514	96801
JEFFERSON CAPITAL SYSTEMS, LLC vs VICKERS							
DC11947	96740	02/13/2026	02/13/2026	54.00	CK	CK# 50422036	96802
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs WASHINGTON							
DC11948	96741	02/13/2026	02/13/2026	54.00	CK	CK# 38039	96803
JPMORGAN CHASE BANK, N.A. vs MORRIS							
DC11949	96742	02/13/2026	02/13/2026	54.00	CK	CK# 38038	96804
JPMORGAN CHASE BANK, N.A. vs ATCHISON							
DC11950	96743	02/13/2026	02/13/2026	54.00	CK	CK# 50420012	96805
JEFFERSON CAPITAL SYSTEMS, LLC vs HAMPTON							
DC11917	96744	02/13/2026	02/13/2026	54.00	CK	CK#50419515	96806
SPING OAKS CAPITAL SPV, LLC vs JOHNSON							
DC11951	96745	02/13/2026	02/13/2026	54.00	CK	CK# 50420013	96807
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ADIO							
DC11952	96746	02/13/2026	02/13/2026	54.00	CK	CK# 50420014	96808
MERRICK BANK F/K/A MERRICK BANK CORPORATION vs PATTERSON							
DC11953	96747	02/13/2026	02/13/2026	54.00	CK	CK# 25196	96809
INTEGRAS CAPITAL RECOVERY, LLC vs MULDROW							
DC11954	96748	02/13/2026	02/13/2026	54.00	CK	CK# 50420231	96810
TD BANK USA, N.A. vs BATES							
DC11916	96749	02/13/2026	02/13/2026	54.00	CK	CK#50419521	96811
JEFFERSON CAPITAL SYSTEMS, LLC vs LITTLE							
DC11955	96750	02/13/2026	02/13/2026	54.00	CK	CK# 50420233	96812
CITIBANK, N.A. vs WELLBORN							
DC11956	96751	02/13/2026	02/13/2026	54.00	CK	CK# 50420232	96813
JEFFERSON CAPITAL SYSTEMS, LLC vs CARRINGTON							
DC11915	96752	02/13/2026	02/13/2026	54.00	CK	CK#50419520	96814
JEFFERSON CAPITAL SYSTEMS, LLC vs ROMERO							
DC11957	96753	02/13/2026	02/13/2026	54.00	CK	CK# 50422047	96815
CROWN ASSET MANAGEMENT, LLC vs NUNLEY							
DC11958	96754	02/13/2026	02/13/2026	54.00	CK	CK# 50422050	96816
JEFFERSON CAPITAL SYSTEMS, LLC vs ADESANYA							
DC11914	96755	02/13/2026	02/13/2026	54.00	CK	CK#50419519	96817
JEFFERSON CAPITAL SYSTEMS, LLC vs GONZALEZ							
DC11959	96756	02/13/2026	02/13/2026	54.00	CK	CK# 25420	96818
VELOCITY INVESTMENTS, LLC vs HENDRICKS							
DC11960	96757	02/13/2026	02/13/2026	54.00	CK	CK# 25365	96819
VELOCITY INVESTMENTS, LLC vs BRIDGES							
DC11961	96758	02/13/2026	02/13/2026	54.00	CK	CK# 50422040	96820
JEFFERSON CAPITAL SYSTEMS, LLC vs ALVAREZ							
DC11962	96759	02/13/2026	02/13/2026	54.00	CK	CK# 50422041	96821
JEFFERSON CAPITAL SYSTEMS, LLC vs BORUNDA							
DC11963	96760	02/13/2026	02/13/2026	54.00	CK	CK# 50422042	96822
JEFFERSON CAPITAL SYSTEMS, LLC vs ROBINSON							
DC11964	96761	02/17/2026	02/17/2026	54.00	CK	CK# 50422746	96823
JEFFERSON CAPITAL SYSTEMS, LLC vs VASQUEZ							
DC11965	96762	02/17/2026	02/17/2026	54.00	CK	CK# 50422743	96824
NAVY FEDERAL CREDIT UNION vs KEY							
DC11966	96763	02/17/2026	02/17/2026	54.00	CK	CK# 50422741	96825
LVNV FUNDING, LLC vs DUNBAR							
109039	96764	02/17/2026	02/17/2026	159.00	DS	IN COMPLIANCE	96826
MOORE,JAMES CAMERON							
109039	96765	02/17/2026	02/17/2026	10.00	CC	100349416308	96827
MOORE,JAMES CAMERON							

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109094	96766	02/17/2026	02/17/2026	282.00	CC	100349507544	96828
GUZMAN,LILIAN JACKELINE							
DC11967	96767	02/17/2026	02/17/2026	54.00	CK	CK# 50422742	96829
NAVY FEDERAL CREDIT UNION vs KEY							
108853	96768	02/17/2026	02/17/2026	369.00	CC	100349349336	96830
GRIFFIN,LAMONT DWAYNE							
109075	96769	02/17/2026	02/17/2026	282.00	CC	100349363081	96831
RUTENBAR,SPENCER KEITH							
DC11968	96770	02/17/2026	02/17/2026	54.00	CK	CK# 50422745	96832
JEFFERSON CAPITAL SYSTEMS LLC vs WILSON							
DC11969	96771	02/17/2026	02/17/2026	54.00	CK	CK# 50422744	96833
CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK vs MORRIS							
LT4218	96772	02/17/2026	02/17/2026	144.00	CK	CK# 299690	96834
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs ROBINSON, AND ALL OTHER OCCUPANTS							
SC9398	96773	02/17/2026	02/17/2026	144.00	CA		96835
DALLAS CAR RENTALS, LLC vs MACK							
LT4219	96774	02/17/2026	02/17/2026	144.00	CK	CK# 299691	96836
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs MITCHELL, AND ALL OTHER OCCUPANTS							
LT4220	96775	02/17/2026	02/17/2026	144.00	CK	299681	96837
STONEHAWK HENLEY LP DBA THE HENLEY vs TERRELL, AND ALL OTHER OCCUPANTS							
LT4221	96776	02/17/2026	02/17/2026	144.00	CK	299687	96838
STONEHAWK HENLEY LP DBA THE HENLEY vs COOK, AND ALL OTHER OCCUPANTS							
LT4222	96777	02/17/2026	02/17/2026	144.00	CK	299682	96839
STONEHAWK HENLEY LP DBA THE HENLEY vs STICKLAND, AND ALL OTHER OCCUPANTS							
LT4229	96778	02/17/2026	02/17/2026	144.00	CK	CK# 299688	96840
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs HAMMAD, AND ALL OTHER OCCUPANTS							
LT4223	96779	02/17/2026	02/17/2026	144.00	CK	299686	96841
STONEHAWK HENLEY LP DBA THE HENLEY vs WASHINGTON, AND ALL OTHER OCCUPANTS							
LT4224	96780	02/17/2026	02/17/2026	144.00	CK	299685	96842
STONEHAWK HENLEY LP DBA THE HENLEY vs WILLIAMS, AND ALL OTHER OCCUPANTS							
LT4225	96781	02/17/2026	02/17/2026	144.00	CK	299684	96843
STONEHAWK HENLEY LP DBA THE HENLEY vs WINBORN, AND ALL OTHER OCCUPANTS							
LT4226	96782	02/17/2026	02/17/2026	234.00	CK	299683	96844
STONEHAWK HENLEY LP DBA THE HENLEY vs COLLINS							
LT4228	96783	02/17/2026	02/17/2026	144.00	CK	CK#299692	96845
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs ROBINSON AND ALL OTHER OCCUPANTS							
LT4227	96784	02/17/2026	02/17/2026	144.00	CK	CK#299689	96846
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs SMITH, AND ALL OTHER OCCUPANTS							
LT4230	96785	02/17/2026	02/17/2026	234.00	CK	CK#299241	96847
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs GRANT							
LT4231	96786	02/17/2026	02/17/2026	324.00	CK	CK#299240	96848
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs ESCOBAR							
LT4232	96787	02/17/2026	02/17/2026	234.00	CK	CK#299237	96849
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs BROWN							
LT4233	96788	02/17/2026	02/17/2026	144.00	CK	CK#299238	96850
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs DEAL AND ALL OTHER OCCUPANTS							
LT4234	96789	02/17/2026	02/17/2026	144.00	CK	CK#299239	96851
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs GREER AND ALL OTHER OCCUPANTS							
LT4235	96790	02/17/2026	02/17/2026	234.00	CK	CK#22521	96852
CSH PROPERTY ONE LLC vs BAILEY							
LT4236	96791	02/17/2026	02/17/2026	234.00	CK	CK#4908	96853
HUDSON SFR PROPERTY HOLDINGS II LLC vs ROYAL							
LT4237	96792	02/17/2026	02/17/2026	144.00	CA		96854
THE EMMA vs BELL							
LT4238	96793	02/17/2026	02/17/2026	144.00	CK	CK#168703	96855
PHH MORTGAGE CORPORATION vs ENGA AND ALL OCCUPANTS							
DC11970	96794	02/18/2026	02/18/2026	54.00	CK	CK# 50423251	96856
SYNCHRONY BANK vs STANLEY							
DC11971	96795	02/18/2026	02/18/2026	54.00	CK	CK# 50423253	96857
PORTFOLIO RECOVERY ASSOCIATES, LLC vs COLEMAN							
DC11972	96796	02/18/2026	02/18/2026	54.00	CK	CK# 718723	96858
HS FINANCIAL GROUP, LLC vs HUBBARD							
DC11973	96797	02/18/2026	02/18/2026	54.00	CK	CK# 718748	96859
CREDIT CORP SOLUTIONS INC vs LEWIS							
DC11974	96798	02/18/2026	02/18/2026	54.00	CK	CK# 25481	96860
VELOCITY INVESTMENTS, LLC vs TANNER							

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DC11975	96799	02/18/2026	02/18/2026	54.00	CK	CK# 50423663	96861
JEFFERSON CAPITAL SYSTEMS, LLC vs CHEEKS							
DC11976	96800	02/18/2026	02/18/2026	54.00	CK	CK# 25490	96862
VELOCITY INVESTMENTS, LLC vs LINDSEY							
DC11977	96801	02/18/2026	02/18/2026	54.00	CK	CK# 50423250	96863
MIDLAND CREDIT MANAGEMENT, INC. vs PRACHYL							
DC11978	96802	02/18/2026	02/18/2026	54.00	CK	CK# 50423245	96864
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BROWN							
DC11979	96803	02/18/2026	02/18/2026	54.00	CK	CK# 50423244	96865
VELOCITY INVESTMENTS LLC vs CLAY							
DC11980	96804	02/18/2026	02/18/2026	54.00	CK	CK# 50423243	96866
VELOCITY INVESTMENTS LLC vs DEVONES							
DC11981	96805	02/18/2026	02/18/2026	54.00	CK	CK# 50423248	96867
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (ULTAMATE REWARDS) vs LOPEZ							
DC11982	96806	02/18/2026	02/18/2026	54.00	CK	CK# 50423247	96868
JEFFERSON CAPITAL SYSTEMS, LLC vs LOFTON							
DC11983	96807	02/18/2026	02/18/2026	54.00	CK	CK# 50423246	96869
MIDLAND CREDIT MANAGEMENT, INC. vs MARSHALL							
DC11984	96808	02/18/2026	02/18/2026	54.00	CK	CK# 50423249	96870
MIDLAND CREDIT MANAGEMENT, INC. vs MAUTIN							
DC11985	96809	02/18/2026	02/18/2026	54.00	CK	CK# 50423252	96871
CAVALRY SPV I, LLC vs LEE							
DC11986	96810	02/18/2026	02/18/2026	54.00	CK	CK# 2922775	96872
MIDLAND CREDIT MANAGEMENT, INC. vs WILLIAMS JR							
LT4176	96811	02/18/2026	02/18/2026	64.00	IND		96873
HYSELL INVESTMENTS LLC vs SMITH AND ALL OCCUPANTS							
109099	96812	02/18/2026	02/18/2026	232.00	CC	100349510938	96874
LYNN,JAMES CHRISTIAN							
109107	96813	02/18/2026	02/18/2026	284.00	CC	100349533705	96875
GRAVES,MARVIUS JERMAINE							
LT4239	96814	02/18/2026	02/18/2026	144.00	CK	CK#299916	96876
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs DENTON AND ALL OTHER OCCUPANTS							
LT4240	96815	02/18/2026	02/18/2026	144.00	CK	CK#299915	96877
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs RADFORD AND ALL OTHER OCCUPANTS							
109013	96816	02/19/2026	02/19/2026	159.00	CC	100349703844	96878
BROWN,LUIS							
LT4179	96817	02/19/2026	02/19/2026	180.00	CC	100349692061	96879
KULWANT JASSAR & KALVINDER JASSAR C/O TEXAS MANAGEMENT & LEASING, LLC vs COLEMAN AND ALL OCCUPANTS							
DC11987	96818	02/19/2026	02/19/2026	54.00	CK	CK# 50424158	96880
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs VILLEDA							
DC11988	96819	02/19/2026	02/19/2026	54.00	CK	CK# 50424157	96881
VELOCITY INVESTMENTS LLC vs YOUNG							
DC11989	96820	02/19/2026	02/19/2026	54.00	CK	CK# 50424156	96882
BARCLAYS BANK DELAWARE vs WILLIAMS							
DC11990	96821	02/19/2026	02/19/2026	54.00	CK	CK# 50424155	96883
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs FINLEY							
DC11991	96822	02/19/2026	02/19/2026	54.00	CK	CK# 50424154	96884
ABSOLUTE RESOLUTION INVESTMENTS, LLC vs GONZALES							
LT4242	96823	02/19/2026	02/19/2026	234.00	CK	CK#34052	96885
POTHEARY VEN-MARTIN vs ACEVEDO							
DC11992	96824	02/19/2026	02/19/2026	54.00	CK	CK# 50424153	96886
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs CROSSLAND							
DC11993	96825	02/19/2026	02/19/2026	54.00	CK	CK# 50424152	96887
JEFFERSON CAPITAL SYSTEMS, LLC vs STROUGHTER							
DC11994	96826	02/19/2026	02/19/2026	54.00	CK	CK# 50424151	96888
VELOCITY INVESTMENTS, LLC vs AUSTIN							
LT4241	96827	02/19/2026	02/19/2026	234.00	CK	CK#54243	96889
CRYSTAL RIDGE vs CAPEAU							
DC12013	96828	02/20/2026	02/20/2026	54.00	CK	CK# 50425818	96890
LVNV FUNDING, LLC vs CORONA							
109078	96829	02/20/2026	02/20/2026	129.00	CC	100349714856	96891
AWWAD,CALEB NADER							
109073	96830	02/20/2026	02/20/2026	284.00	CC	100349761757	96892
LOPEZ,EMERSON							
109074	96831	02/20/2026	02/20/2026	129.00	CC	100349761757	96893
LOPEZ,EMERSON							

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103009	96832	02/20/2026	02/20/2026	293.47	CC	100349807881	96894
CASTANEDA,ALEXIS MARIE							
DC12014	96833	02/20/2026	02/20/2026	54.00	CK	CK# 50425285	96895
PCA ACQUISITIONS V, LLC vs BERRY							
DC12015	96834	02/20/2026	02/20/2026	54.00	CK	CK# 50425808	96896
VELOCITY INVESTMENTS, LLC vs ZAMANA							
DC12016	96835	02/20/2026	02/20/2026	54.00	CK	CK# 50425815	96897
LVNV FUNDING, LLC vs COLE							
DC12012	96836	02/20/2026	02/20/2026	54.00	CK	CK#50425812	96898
JEFFERSON CAPITAL SYSTEMS, LLC vs RENOVATO							
DC12017	96837	02/20/2026	02/20/2026	54.00	CK	CK# 50425277	96899
PORTFOLIO RECOVERY ASSOCIATES, LLC vs NAVARRO							
DC12011	96838	02/20/2026	02/20/2026	54.00	CK	CK#50425810	96900
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ROBERTSON							
DC12010	96839	02/20/2026	02/20/2026	54.00	CK	CK#50425809	96901
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs LACY							
DC12018	96840	02/20/2026	02/20/2026	54.00	CK	CK# 50425271	96902
PORTFOLIO RECOVERY ASSOCIATES, LLC vs FEKRE							
DC12009	96841	02/20/2026	02/20/2026	54.00	CK	CK#50425816	96903
LVNV FUNDING, LLC vs FEREZ							
DC12008	96842	02/20/2026	02/20/2026	54.00	CK	CK#50425814	96904
CAPITAL ONE, N.A. vs ELLIS							
DC12019	96843	02/20/2026	02/20/2026	54.00	CK	CK# 50425276	96905
PORTFOLIO RECOVERY ASSOCIATES, LLC vs STEPHENS							
DC12007	96844	02/20/2026	02/20/2026	54.00	CK	CK#50425817	96906
LVNV FUNDING, LLC vs BROWN							
DC12006	96845	02/20/2026	02/20/2026	54.00	CK	CK#50425811	96907
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HERNANDEZ							
DC12020	96846	02/20/2026	02/20/2026	54.00	CK	CK# 50425275	96908
PORTFOLIO RECOVERY ASSOCIATES, LLC vs COLLAZO							
DC12005	96847	02/20/2026	02/20/2026	54.00	CK	CK#50425813	96909
JEFFERSON CAPITAL SYSTEMS, LLC vs YOUNG							
DC12021	96848	02/20/2026	02/20/2026	54.00	CK	CK# 50425274	96910
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ROUSE							
DC12004	96849	02/20/2026	02/20/2026	54.00	CK	CK#50425268	96911
SYNCHRONY BANK vs MILES							
DC12022	96850	02/20/2026	02/20/2026	54.00	CK	CK# 50425273	96912
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GUEST							
DC12023	96851	02/20/2026	02/20/2026	54.00	CK	CK# 50425272	96913
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MILLER							
DC12024	96852	02/20/2026	02/20/2026	54.00	CK	CK# 50425281	96914
LVNV FUNDING LLC vs CARTER							
DC12003	96853	02/20/2026	02/20/2026	54.00	CK	CK#50425269	96915
CITIBANK, N.A vs SHAMBERGER							
DC12025	96854	02/20/2026	02/20/2026	54.00	CK	CK# 50425280	96916
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MORRIS							
DC12026	96855	02/20/2026	02/20/2026	54.00	CK	CK# 50425279	96917
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WOODS							
DC12002	96856	02/20/2026	02/20/2026	54.00	CK	CK#50425270	96918
MIDLAND CREDIT MANAGEMENT, INC. vs LEWIS							
DC12027	96857	02/20/2026	02/20/2026	54.00	CK	CK# 50425278	96919
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HORTON							
DC12001	96858	02/20/2026	02/20/2026	54.00	CK	CK#50425262	96920
JEFFERSON CAPITAL SYSTEMS, LLC vs LARA							
108377	96859	02/20/2026	02/20/2026	281.00	DS	ADA HERNANDEZ/I	96921
HENRY,ANDRE							
DC12028	96860	02/20/2026	02/20/2026	54.00	CK	CK# 50425283	96922
LVNV FUNDING LLC vs BROCK							
DC12000	96861	02/20/2026	02/20/2026	54.00	CK	CK#50425263	96923
CAPITAL ONE, N.A. vs ANTONIO							
DC12029	96862	02/20/2026	02/20/2026	54.00	CK	CK# 50425282	96924
LVNV FUNDING LLC vs MCQUEEN							
108582	96863	02/20/2026	02/20/2026	604.00	DS	ADA HERNANDEZ/F	96925
HARRIS,ROBERT PHIL							
108506	96864	02/20/2026	02/20/2026	281.00	DS	ADA HERNANDEZ/F	96926
ADAMS,KARNESHIA MICHELLE							

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DC11999	96865	02/20/2026	02/20/2026	54.00	CK	CK#50425264	96927
LVNV FUNDING, LLC vs DAVIS							
108542	96866	02/20/2026	02/20/2026	281.00	DS	ADA HERNANDEZ/F	96928
COOK,ADAM CHRISTOPHER							
DC11998	96867	02/20/2026	02/20/2026	54.00	CK	CK#50425265	96929
MIDLAND CREDIT MANAGEMENT, INC vs FORBY							
DC11997	96868	02/20/2026	02/20/2026	54.00	CK	CK#50425266	96930
SYNCHRONY BANK vs JUAREZ							
DC11996	96869	02/20/2026	02/20/2026	54.00	CK	CK#50425267	96931
SYNCHRONY BANK vs NEAL							
DC11995	96870	02/20/2026	02/20/2026	54.00	CK	CK#50425284	96932
LVNV FUNDING LLC vs ALADARBEH							
LT4243	96871	02/20/2026	02/20/2026	234.00	CC	100349787054	96933
KALASKAR vs LARROQUE							
107863	96872	02/20/2026	02/20/2026	492.70	CA		96934
WALL,MACEY LYNN							
107862	96873	02/20/2026	02/20/2026	219.70	CA		96935
WALL,MACEY LYNN							
107861	96874	02/20/2026	02/20/2026	310.70	CA		96936
WALL,MACEY LYNN							
LT4177	96875	02/23/2026	02/23/2026	180.00	CK	CK#602220	96937
IDAHO HOUSING AND FINANCE ASSOCIATION vs CASTILLO							
DC12030	96876	02/23/2026	02/23/2026	54.00	CK	CK# 50426544	96938
JEFFERSON CAPITAL SYSTEMS, LLC vs HARDIN							
DC12031	96877	02/23/2026	02/23/2026	54.00	CK	CK# 50426560	96939
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs SHANAHAN							
DC12032	96878	02/23/2026	02/23/2026	54.00	CK	CK# 50426561	96940
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BARKER							
DC12033	96879	02/23/2026	02/23/2026	54.00	CK	CK# 50426562	96941
SYNCHRONY BANK vs JOHNSON							
DC12034	96880	02/23/2026	02/23/2026	54.00	CK	CK# 50426563	96942
SYNCHRONY BANK vs DAVENPORT							
LT4245	96881	02/23/2026	02/23/2026	234.00	CK	CK#300550	96943
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs PITMAN							
DC12035	96882	02/23/2026	02/23/2026	54.00	CK	CK# 50426564	96944
CROWN ASSET MANAGEMENT, LLC vs KNIGHT							
DC12036	96883	02/23/2026	02/23/2026	54.00	CK	CK# 50426558	96945
MIDLAND CREDIT MANAGEMENT, INC. vs BAKER							
DC12037	96884	02/23/2026	02/23/2026	54.00	CK	CK# 50426548	96946
VELOCITY INVESTMENTS, LLC vs CULLENS							
LT4246	96885	02/23/2026	02/23/2026	234.00	CK	CK#300549	96947
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs NUNLEY							
DC12038	96886	02/23/2026	02/23/2026	54.00	CK	CK# 50426547	96948
LVNV FUNDING, LLC vs O'GLESBY							
SC9262	96887	02/23/2026	02/23/2026	1.75	CA		96949
TREZZA vs RUDOLPH OWNER VALVOLINE EXPRESS CARE							
DC12039	96888	02/23/2026	02/23/2026	54.00	CK	CK# 50426545	96950
LVNV FUNDING, LLC vs HEMPHILL							
DC12040	96889	02/23/2026	02/23/2026	54.00	CK	CK# 50426546	96951
LVNV FUNDING, LLC vs BRANCH							
DC12041	96890	02/23/2026	02/23/2026	54.00	CK	CK# 50426559	96952
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs PRICHARD							
LT4247	96891	02/23/2026	02/23/2026	144.00	CK	CK#300547	96953
AUDREY OWNER LLC DBA THE AUDREY vs STUBLEFIELD AND ALL OTHER OCCUPANTS							
DC12042	96892	02/23/2026	02/23/2026	54.00	CK	CK# 50426555	96954
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs WARDEN							
LT4248	96893	02/23/2026	02/23/2026	144.00	CK	CK#300548	96955
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs TAWANNA AND ALL OTHER OCCUPANTS							
DC12043	96894	02/23/2026	02/23/2026	54.00	CK	CK# 50426556	96956
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs PRIGG							
DC12044	96895	02/23/2026	02/23/2026	54.00	CK	CK# 50426543	96957
VELOCITY INVESTMENTS, LLC vs BOYD							
DC12045	96896	02/23/2026	02/23/2026	54.00	CK	CK# 50426549	96958
LVNV FUNDING, LLC vs MENDEZ							
DC12046	96897	02/23/2026	02/23/2026	54.00	CK	CK# 50426552	96959
LVNV FUNDING, LLC vs RAMIREZ							

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DC12047	96898	02/23/2026	02/23/2026	54.00	CK	CK# 50426551	96960
LVNV FUNDING, LLC vs COUSIN							
DC12048	96899	02/23/2026	02/23/2026	54.00	CK	CK# 50426550	96961
LVNV FUNDING, LLC vs MENDEZ							
DC12049	96900	02/23/2026	02/23/2026	54.00	CK	CK# 50426553	96962
MIDLAND CREDIT MANAGEMENT, INC. vs STEVENS							
DC12050	96901	02/23/2026	02/23/2026	54.00	CK	CK# 50426554	96963
MIDLAND CREDIT MANAGEMENT, INC. vs TELFARE							
DC12051	96902	02/23/2026	02/23/2026	54.00	CK	CK# 50426557	96964
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs SOUTHWARD							
109115	96903	02/23/2026	02/23/2026	10.00	CA		96965
BROWN,WILLIE DARNELL							
108779	96904	02/23/2026	02/23/2026	262.60	CC	100349880656	96966
SANCHEZ,DANIEL							
108780	96905	02/23/2026	02/23/2026	219.70	CC	100349880656	96967
SANCHEZ,DANIEL							
109029	96906	02/23/2026	02/23/2026	10.00	CC	1003349835601	96968
HERNANDEZ BAILON,IVAN							
108876	96907	02/23/2026	02/23/2026	100.00	CC	100349902787	96969
KELLY,ROBERT LEE							
109055	96908	02/24/2026	02/24/2026	182.00	CC	100349825017	96970
STAGGS,THEODORE EMERSON							
109056	96909	02/24/2026	02/24/2026	159.00	CC	100349825018	96971
STAGGS,THEODORE EMERSON							
109088	96910	02/24/2026	02/24/2026	159.00	CC	100349843705	96972
FOY,REBEKAH SUE							
109118	96911	02/24/2026	02/24/2026	144.00	CC	100349867635	96973
IRVIN,CHRISTIAN ISAIAH							
108876	96912	02/24/2026	02/24/2026	100.00	CC	100349902787	96974
KELLY,ROBERT LEE							
107475	96913	02/24/2026	02/24/2026	310.70	CC	100349927949	96975
WALTERS,MICHAEL LEON							
107476	96914	02/24/2026	02/24/2026	180.70	CC	100349927949	96976
WALTERS,MICHAEL LEON							
104469	96915	02/24/2026	02/24/2026	236.60	CC	100349945585	96977
ROMERO,LUIS							
108955	96916	02/24/2026	02/24/2026	150.00	CC	100349948630	96978
HOLLIER,BREANNA ALYSSA							
109110	96917	02/24/2026	02/24/2026	369.00	CC	100349973097	96979
VILANO,MARIA ISABEL							
109123	96918	02/24/2026	02/24/2026	129.00	CC	100349973149	96980
GUERRA,JUAN							
109026	96919	02/24/2026	02/24/2026	129.00	CC	100350078270	96981
GUERRERO FLORES,RAUL EMANUEL							
SC9399	96920	02/24/2026	02/24/2026	54.00	CC	100349972799	96982
SIMON vs WHISENANT							
LT4249	96921	02/24/2026	02/24/2026	144.00	CA		96983
WYANT vs SCHEPPE							
SC9003	96922	02/24/2026	02/24/2026	15.00	CK	215	96984
FITZGERALD vs NGUYEN							
DC10264	96923	02/24/2026	02/24/2026	4.00	CK	CK# 25620	96985
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JONES							
108876	96912-V	02/24/2026	02/24/2026	-100.00	CC	100349902787	96986
KELLY,ROBERT LEE							
109130	96924	02/25/2026	02/25/2026	229.00	DS	IN COMPLIANCE	96987
SANCHEZ,FRANCISCO							
109130	96925	02/25/2026	02/25/2026	20.00	CA		96988
SANCHEZ,FRANCISCO							
SC9394	96926	02/25/2026	02/25/2026	180.00	CC	100350155995	96989
GREWAL vs BILLET STOP, LLC							
DC12052	96927	02/25/2026	02/25/2026	54.00	CK	CK# 292924	96990
MIDLAND CREDIT MANAGEMENT, INC. vs BRILES							
DC12053	96928	02/25/2026	02/25/2026	54.00	CK	CK# 394675	96991
CITIBANK, N.A. vs WILLIAMS							
DC12054	96929	02/25/2026	02/25/2026	54.00	CK	CK# 77800	96992
JP MORGAN CHASE BANK, N.A. vs LUNA							

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DC12055	96930	02/25/2026	02/25/2026	54.00	CK	CK# 2955053	96993
CAPITAL ONE, N.A. vs PERRY							
DC12056	96931	02/25/2026	02/25/2026	54.00	CK	CK# 295259	96994
CAPITAL ONE, N.A. vs MARTINEZ							
LT4244	96932	02/25/2026	02/25/2026	144.00	CC	100349871282	96995
OTOOLE vs IZAQUIRRE							
102164	96933	02/25/2026	02/25/2026	166.00	CC	100350091762	96996
GARZA,CHELSEA ROCHELLE							
102165	96934	02/25/2026	02/25/2026	478.00	CC	100350091761	96997
GARZA,CHELSEA ROCHELLE							
102163	96935	02/25/2026	02/25/2026	296.00	CC	100350091760	96998
GARZA,CHELSEA ROCHELLE							
DC12057	96936	02/25/2026	02/25/2026	54.00	CK	CK# 394870	96999
CITIBANK, N.A. vs HOPKINS							
DC12059	96937	02/25/2026	02/25/2026	54.00	CK	CK# 50427647	97000
LVNV FUNDING LLC vs HOYLE							
DC12060	96938	02/25/2026	02/25/2026	54.00	CK	CK# 50427646	97001
LVNV FUNDING LLC vs SCOTT							
DC12061	96939	02/25/2026	02/25/2026	54.00	CK	CK# 50427645	97002
LVNV FUNDING LLC vs BANKS							
DC12062	96940	02/25/2026	02/25/2026	54.00	CK	CK# 50427644	97003
LVNV FUNDING LLC vs CLOUTIER							
DC12063	96941	02/25/2026	02/25/2026	54.00	CK	CK# 50427643	97004
LVNV FUNDING LLC vs STUTTS							
DC12064	96942	02/25/2026	02/25/2026	54.00	CK	CK# 50428829	97005
LVNV FUNDING LLC vs WOODS							
DC12065	96943	02/25/2026	02/25/2026	54.00	CK	CK# 50427659	97006
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ATKINS							
DC12066	96944	02/25/2026	02/25/2026	54.00	CK	CK# 50427658	97007
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GONZALEZ							
DC12067	96945	02/25/2026	02/25/2026	54.00	CK	CK# 50427657	97008
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HOLLAND							
DC12068	96946	02/25/2026	02/25/2026	54.00	CK	CK# 50427656	97009
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JACKSON							
DC12069	96947	02/25/2026	02/25/2026	54.00	CK	CK# 50427655	97010
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs LACOUR							
DC12070	96948	02/25/2026	02/25/2026	54.00	CK	CK# 50427654	97011
LVNV FUNDING, LLC vs WILMORE							
DC12071	96949	02/25/2026	02/25/2026	54.00	CK	CK# 50427653	97012
LVNV FUNDING, LLC vs VELASQUEZ							
DC12072	96950	02/25/2026	02/25/2026	54.00	CK	CK# 50427652	97013
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BANKS							
DC12073	96951	02/25/2026	02/25/2026	54.00	CK	CK# 50427651	97014
LVNV FUNDING LLC vs REYES							
DC12074	96952	02/25/2026	02/25/2026	54.00	CK	CK# 50427650	97015
LVNV FUNDING LLC vs BUCKLEY							
DC12075	96953	02/25/2026	02/25/2026	54.00	CK	CK# 50428819	97016
LVNV FUNDING LLC vs GREEN							
DC12076	96954	02/25/2026	02/25/2026	54.00	CK	CK# 50427660	97017
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PRESTON							
DC5988	96955	02/25/2026	02/25/2026	64.00	IND	DEF FOUND INDIG	97018
CAPITAL ONE BANK (USA), N.A. vs FERNANDEZ							
DC8727	96956	02/25/2026	02/25/2026	64.00	IND	DEF FOUND INDIG	97019
CITIBANK, N.A. vs JENSON							
DC12077	96957	02/25/2026	02/25/2026	54.00	CK	CK# 50428825	97020
LVNV FUNDING LLC vs BARBER							
DC12078	96958	02/25/2026	02/25/2026	54.00	CK	CK# 50428824	97021
LVNV FUNDING LLC vs GREEN							
DC12079	96959	02/25/2026	02/25/2026	54.00	CK	CK# 50428823	97022
LVNV FUNDING LLC vs EMBRY							
DC12058	96960	02/25/2026	02/25/2026	54.00	CK	CK# 50427648	97023
LVNV FUNDING LLC vs CAUSSEY							
DC12080	96961	02/25/2026	02/25/2026	54.00	CK	CK# 50428830	97024
MIDLAND CREDIT MANAGEMENT, INC. vs WEST							
DC12081	96962	02/25/2026	02/25/2026	54.00	CK	CK# 50428812	97025
LVNV FUNDING LLC vs IVEY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC12082	96963	02/25/2026	02/25/2026	54.00	CK	CK# 50428811	97026
LVNV FUNDING LLC vs SCOTT							
DC12083	96964	02/25/2026	02/25/2026	54.00	CK	CK# 50428810	97027
MIDLAND CREDIT MANAGEMENT, INC. vs MELENDEZ							
109145	96965	02/26/2026	02/26/2026	282.00	CC	100350263581	97028
OWENS,ELAINE MARIE							
DC12084	96966	02/26/2026	02/26/2026	54.00	CK	CK# 50428826	97029
VELOCITY INVESTMENTS LLC vs HARDY							
DC12085	96967	02/26/2026	02/26/2026	54.00	CK	CK# 50428827	97030
LVNV FUNDING LLC vs EASTLAND							
LT4184	96968	02/26/2026	02/26/2026	64.00	IND		97031
CHAPMAN vs NICK							
DC12086	96969	02/26/2026	02/26/2026	54.00	CK	CK# 50428828	97032
VELOCITY INVESTMENTS, LLC vs BENFORD							
DC12087	96970	02/26/2026	02/26/2026	54.00	CK	CK# 50427642	97033
LVNV FUNDING LLC vs EDWARDS							
DC12088	96971	02/26/2026	02/26/2026	54.00	CK	CK# 50427641	97034
LVNV FUNDING LLC vs LEVY							
DC12089	96972	02/26/2026	02/26/2026	54.00	CK	CK# 50427640	97035
LVNV FUNDING LLC vs HANNA							
DC6687	96973	02/26/2026	02/26/2026	64.00	IND	DEF FOUND INDIG	97036
MIDLAND CREDIT MANAGEMENT, INC. vs CLAYTON							
DC12102	96974	02/26/2026	02/26/2026	54.00	CK	CK#50428814	97037
LVNV FUNDING LLC vs HENRY							
DC12101	96975	02/26/2026	02/26/2026	54.00	CK	CK#50428815	97038
LVNV FUNDING, LLC vs ROMO							
DC12100	96976	02/26/2026	02/26/2026	54.00	CK	CK#50428816	97039
LVNV FUNDING, LLC vs HAWKINS							
DC12099	96977	02/26/2026	02/26/2026	54.00	CK	CK#50428817	97040
LVNV FUNDING, LLC vs GILMORE							
DC12098	96978	02/26/2026	02/26/2026	54.00	CK	CK#50428818	97041
LVNV FUNDING, LLC vs VYERS							
DC12097	96979	02/26/2026	02/26/2026	54.00	CK	CK#50428820	97042
MIDLAND CREDIT MANAGEMENT, INC. vs NIX							
DC12096	96980	02/26/2026	02/26/2026	54.00	CK	CK#50428821	97043
LVNV FUDNING LLC vs BRENNAND							
DC12095	96981	02/26/2026	02/26/2026	54.00	CK	CK#50428822	97044
LVNV FUNDING LLC vs ITUA							
DC12094	96982	02/26/2026	02/26/2026	54.00	CK	CK#50428831	97045
MIDLAND CREDIT MANAGEMENT, INC. vs FERNANDEZ							
DC12093	96983	02/26/2026	02/26/2026	54.00	CK	CK#50428813	97046
LVNV FUNDING LLC vs HAYES							
DC12092	96984	02/26/2026	02/26/2026	54.00	CK	CK#50427638	97047
LVNV FUNDING LLC vs MENDEZ							
DC12091	96985	02/26/2026	02/26/2026	54.00	CK	CK#50427639	97048
LVNV FUNDING LLC vs GREEN							
DC12090	96986	02/26/2026	02/26/2026	54.00	CK	CK#50427649	97049
LVNV FUNDING LLC vs CARR							
108795	96987	02/26/2026	02/26/2026	159.00	CC	100350220056	97050
CONEJO,CRISTIAN							
108858	96988	02/26/2026	02/26/2026	369.00	CC	100350223503	97051
LEE,DMAURIUS MARCHOND							
109111	96989	02/26/2026	02/26/2026	159.00	DS	in compliance	97052
LIMON,JOSE EMILIO							
109111	96990	02/26/2026	02/26/2026	10.00	CC	100350240877	97053
LIMON,JOSE EMILIO							
LT4250	96991	02/26/2026	02/26/2026	234.00	CK	1237	97054
ACRS MANAGEMENT CO LLC vs PAYNE							
LT4251	96992	02/26/2026	02/26/2026	144.00	CK	CK#301747	97055
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs PARKER AND ALL OTHER OCCUPANTS							
LT4252	96993	02/26/2026	02/26/2026	144.00	CK	CK#301746	97056
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs BRISCOE AND ALL OTHER OCCUPANTS							
LT4253	96994	02/26/2026	02/26/2026	144.00	CK	CK#301745	97057
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs GIBBONS AND ALL OTHER OCCUPANTS							
109117	96995	02/27/2026	02/27/2026	181.00	DS	IN COMPLIANCE	97058
GEEO,SHANE MICHAEL							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
109117	96996	02/27/2026	02/27/2026	10.00	CC	100350431823	97059
GEEO,SHANE MICHAEL							
108947	96997	02/27/2026	02/27/2026	150.00	CC	100350456513	97060
BROWN,TASHAUD QUAYSHAWN ADELL							
SC9400	96998	02/27/2026	02/27/2026	54.00	CA		97061
WILLIAMS vs SUBER, MANAGER WARRANTY & POST SALES ALLIED AIR ENTERPRISES							
DC8145	96999	02/27/2026	02/27/2026	3.00	CA		97062
LVNV FUNDING, LLC vs HARRIS							

DETAIL REPORT

REPORT CREATED: 03/03/2026 10:41:33 AM

Report Overview

Bureaus In Report:	1
Payments:	79 / $18,885.67
Credits:	1 / $0.60
Pending:	0 / $0.00

Start Date:	01/31/2026 04:00:00
End Date:	02/28/2026 04:00:00
Total Payments:	80

ELLIS COUNTY, TX JP 4

RECORD COUNT: 85

Report Information

Bureau Code:	7167781
Start Date:	01/31/2026 04:00:00
End Date:	02/28/2026 04:00:00

Totals

Payments:	79 / $18,885.67
Credits:	1 / $0.60
Pending:	0 / $0.00

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100348342517	2/1/2026 3:58:01 PM	[redacted]	$229.00	Payment	Complete	
View	Request Refund	100348399774	2/2/2026 10:18:53 AM	109049	$129.00	Payment	Complete	
View	Request Refund	100348410915	2/2/2026 10:55:42 AM	SC9392	$54.00	Payment	Complete	
View	Request Refund	100348433946	2/2/2026 12:11:42 PM	108969	$129.00	Payment	Complete	
View	Request Refund	100348434566	2/2/2026 12:14:08 PM	108970	$192.00	Payment	Complete	
View	Request Refund	100348441806	2/2/2026 12:40:55 PM	109059	$129.00	Payment	Complete	
View	Request Refund	100348455204	2/2/2026 1:26:50 PM	109035	$192.00	Payment	Complete	
View	Request Refund	100348616161	2/3/2026 2:40:00 PM	107014	$409.10	Payment	Complete	
View	Request Refund	100348699079	2/4/2026 1:25:52 PM	[redacted]	$229.00	Payment	Complete	
View	Request Refund	100348717943	2/4/2026 3:07:48 PM	SC9394	$234.00	Payment	Complete	
View	Request Refund	100348739579	2/4/2026 9:18:51 PM	[redacted]	$369.00	Payment	Complete	
View	Request Refund	100348752700	2/5/2026 9:18:01 AM	[redacted]	$310.70	Payment	Complete	
View	Request Refund	100348771566	2/5/2026 11:13:15 AM	[redacted]	$150.00	Payment	Complete	
View	Unavailable	100348775164	2/5/2026 11:34:02 AM	n/a	$159.00	Payment	Declined	
View	Unavailable	100348775172	2/5/2026 11:34:03 AM	n/a	$159.00	Payment	Declined	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100348775433	2/5/2026 11:35:14 AM	n/a	$159.00	Payment	Complete	
View	Request Refund	100348785073	2/5/2026 12:34:15 PM	108982	$281.00	Payment	Complete	
View	Unavailable	100348787498	2/5/2026 12:50:17 PM	[redacted]	$710.00	Payment	Declined	
View	Unavailable	100348788263	2/5/2026 12:54:49 PM	[redacted]	$710.00	Payment	Declined	
View	Request Refund	100348788991	2/5/2026 12:59:29 PM	[redacted]	$710.00	Payment	Complete	
View	Request Refund	100348839698	2/6/2026 8:16:09 AM	108880	$369.00	Payment	Complete	
View	Request Refund	100348855164	2/6/2026 9:56:01 AM	LT4194	$144.00	Payment	Complete	
View	Request Refund	100348855165	2/6/2026 9:56:01 AM	LT4193	$144.00	Payment	Complete	
View	Request Refund	100348855166	2/6/2026 9:56:01 AM	LT4192	$144.00	Payment	Complete	
View	Request Refund	100348855270	2/6/2026 9:56:27 AM	[redacted]	$833.00	Payment	Complete	
View	Request Refund	100348905204	2/6/2026 2:06:47 PM	109014	$129.00	Payment	Complete	
View	Request Refund	100348913668	2/6/2026 2:46:13 PM	SC9395	$54.00	Payment	Complete	
View	Request Refund	100348962847	2/8/2026 3:15:20 PM	[redacted]	$284.00	Payment	Complete	
View	Request Refund	100349018996	2/9/2026 12:52:58 PM	109058	$257.00	Payment	Complete	
View	Request Refund	100349074588	2/10/2026 8:44:51 AM	[redacted]	$1,043.00	Payment	Complete	
View	Request Refund	100349078850	2/10/2026 9:18:41 AM	SC9396	$234.00	Payment	Complete	
View	Unavailable	100349085681	2/10/2026 10:03:20 AM	TXC254442650	$358.00	Payment	Declined	
View	Request Refund	100349085986	2/10/2026 10:05:13 AM	TXC254442650	$358.00	Payment	Complete	
View	Request Refund	100349140232	2/10/2026 3:42:12 PM	109086	$159.00	Payment	Complete	
View	Request Refund	100349158772	2/11/2026 8:07:04 AM	109095	$182.00	Payment	Complete	
View	Request Refund	100349173699	2/11/2026 10:08:55 AM	[redacted]	$447.20	Payment	Complete	
View	Unavailable	71087952	2/11/2026 12:09:19 PM	[redacted]	$0.60	Credit	Complete	
View	Request Refund	100349216998	2/11/2026 2:38:04 PM	[redacted]	$129.00	Payment	Complete	
View	Request Refund	100349227515	2/11/2026 3:44:17 PM	109043	$282.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100349250914	2/12/2026 8:56:14 AM	109091	$282.00	Payment	Complete	
View	Request Refund	100349296993	2/12/2026 1:48:12 PM	[redacted]	$10.00	Payment	Complete	
View	Request Refund	100349319725	2/12/2026 4:06:06 PM	109050	$129.00	Payment	Complete	
View	Request Refund	100349349336	2/13/2026 9:39:25 AM	[redacted]	$369.00	Payment	Complete	
View	Request Refund	100349363081	2/13/2026 10:46:12 AM	109075	$282.00	Payment	Complete	
View	Request Refund	100349416308	2/13/2026 2:58:11 PM	109039	$10.00	Payment	Complete	
View	Request Refund	100349507544	2/16/2026 9:45:14 PM	[redacted]	$282.00	Payment	Complete	
View	Request Refund	100349510938	2/17/2026 8:04:20 AM	109099	$232.00	Payment	Complete	
View	Request Refund	100349533705	2/17/2026 10:18:56 AM	109107	$284.00	Payment	Complete	
View	Request Refund	100349692061	2/18/2026 3:43:37 PM	LT4179	$180.00	Payment	Complete	
View	Request Refund	100349703844	2/18/2026 6:38:11 PM	[redacted]	$159.00	Payment	Complete	
View	Request Refund	100349714856	2/19/2026 8:19:44 AM	109078	$129.00	Payment	Complete	
View	Request Refund	100349761757	2/19/2026 12:46:22 PM	109073	$413.00	Payment	Complete	
View	Request Refund	100349787054	2/19/2026 2:59:40 PM	LT4243	$234.00	Payment	Complete	
View	Request Refund	100349807881	2/19/2026 6:46:00 PM	[redacted]	$293.47	Payment	Complete	
View	Request Refund	100349825017	2/20/2026 8:56:35 AM	109055	$182.00	Payment	Complete	
View	Request Refund	100349825018	2/20/2026 8:56:35 AM	109056	$159.00	Payment	Complete	
View	Request Refund	100349835601	2/20/2026 9:48:45 AM	109029	$10.00	Payment	Complete	
View	Request Refund	100349843705	2/20/2026 10:23:32 AM	[redacted]	$159.00	Payment	Complete	
View	Request Refund	100349867635	2/20/2026 12:09:58 PM	109118	$144.00	Payment	Complete	
View	Request Refund	100349871282	2/20/2026 12:29:10 PM	LT4244	$144.00	Payment	Complete	
View	Request Refund	100349880656	2/20/2026 1:14:35 PM	108779	$482.30	Payment	Complete	
View	Request Refund	100349902787	2/20/2026 2:49:42 PM	108876	$100.00	Payment	Complete	
View	Request Refund	100349927949	2/20/2026 5:48:28 PM	[redacted]	$491.40	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100349945585	2/21/2026 3:33:30 PM	N/A	$236.60	Payment	Complete	
View	Request Refund	100349948630	2/21/2026 6:33:53 PM	[redacted]	$150.00	Payment	Complete	
View	Request Refund	100349972799	2/23/2026 8:35:52 AM	SC9399	$54.00	Payment	Complete	
View	Request Refund	100349973097	2/23/2026 8:37:24 AM	109110	$369.00	Payment	Complete	
View	Request Refund	100349973149	2/23/2026 8:37:43 AM	109123	$129.00	Payment	Complete	
View	Request Refund	100350078270	2/23/2026 4:38:07 PM	[redacted]	$129.00	Payment	Complete	
View	Request Refund	100350091760	2/24/2026 8:01:19 AM	102163	$296.00	Payment	Complete	
View	Request Refund	100350091761	2/24/2026 8:01:19 AM	105165	$478.00	Payment	Complete	
View	Request Refund	100350091762	2/24/2026 8:01:19 AM	102164	$166.00	Payment	Complete	
View	Request Refund	100350155995	2/24/2026 1:39:47 PM	SC9394	$180.00	Payment	Complete	
View	Request Refund	100350220056	2/25/2026 9:27:45 AM	[redacted]	$159.00	Payment	Complete	
View	Request Refund	100350223503	2/25/2026 9:45:23 AM	[redacted]	$369.00	Payment	Complete	
View	Request Refund	100350240877	2/25/2026 11:02:54 AM	[redacted]	$10.00	Payment	Complete	
View	Request Refund	100350263581	2/25/2026 12:45:27 PM	109145	$282.00	Payment	Complete	
View	Request Refund	100350431823	2/26/2026 3:08:16 PM	109117	$10.00	Payment	Complete	
View	Request Refund	100350456513	2/26/2026 5:46:36 PM	[redacted]	$150.00	Payment	Complete	
View	Request Refund	100350469611	2/27/2026 7:40:02 AM	[redacted]	$20.00	Payment	Complete	
View	Request Refund	100350472355	2/27/2026 8:06:40 AM	[redacted]	$302.50	Payment	Complete	
View	Request Refund	100350551734	2/27/2026 12:23:25 PM	[redacted]	$299.00	Payment	Complete	
View	Request Refund	100350567633	2/27/2026 1:14:56 PM	S002798	$565.40	Payment	Complete	
View	Request Refund	100350571215	2/27/2026 1:25:03 PM	109069	$129.00	Payment	Complete	
View	Request Refund	100350602925	2/27/2026 2:53:23 PM	SC9401	$144.00	Payment	Complete	

A.9

COMMISSIONERS COURT AGENDA REQUEST

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

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

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court, unless otherwise specified.** This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: 03/03/2026 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 _February 2026__ pursuant to Texas Local Government Code §114.044.

Ellis County
Constable

For Transactions Issued From 02/01/2026 to 02/28/2026

****

TRANS#57608 DATE:02/09/2026 BY:Dallas Co PAY TYPE:REAL TOTAL: 90.00
FOR CAUSE# TX-24-02197 TYPE OF TRANSACTION: CIVIL PA RECEIVED BY: Rodney Gut

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TRANS#57609 DATE:02/09/2026 BY:Dallas Co PAY TYPE:REAL TOTAL: 90.00
FOR CAUSE# TX-24-02197 TYPE OF TRANSACTION: CIVIL PA RECEIVED BY: Rodney Gut

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TRANS#57610 DATE:02/11/2026 BY:Centex CU PAY TYPE:REAL TOTAL: 175.00
FOR CAUSE# DC15-081-JP TYPE OF TRANSACTION: CIVIL PA RECEIVED BY: Rodney Gut

---

TRANS#57611 DATE:02/13/2026 BY:C. Turner PAY TYPE:REAL TOTAL: 90.00
FOR CAUSE# JPC-26-0205 TYPE OF TRANSACTION: CIVIL PA RECEIVED BY: RON TURBEV

TRANS#57612 DATE:02/23/2026 BY:Cobb, Martinez, PAY TYPE:REAL TOTAL: 175.00
FOR CAUSE# PCT2-26-000 TYPE OF TRANSACTION: CIVIL PA RECEIVED BY: Rodney Gut

---

TRANS#57613 DATE:02/23/2026 BY:Shannon, Martin PAY TYPE:REAL TOTAL: 90.00
FOR CAUSE# 342-374413- TYPE OF TRANSACTION: CIVIL PA RECEIVED BY: Rodney Gut

---

TRANS#57614 DATE:02/23/2026 BY:Lendmark PAY TYPE:REAL TOTAL: 90.00
FOR CAUSE# JPC-26-0070 TYPE OF TRANSACTION: CIVIL PA RECEIVED BY: Rodney Gut

---

TRANS#57615 DATE:02/23/2026 BY:Dallas Co PAY TYPE:REAL TOTAL: 90.00
FOR CAUSE# TX-23-01898 TYPE OF TRANSACTION: CIVIL PA RECEIVED BY: Rodney Gut

---

TRANS#57616 DATE:02/23/2026 BY:Linebarger PAY TYPE:REAL TOTAL:
90.00
FOR CAUSE# 236-D43296- TYPE OF TRANSACTION: CIVIL PA RECEIVED BY: Rodney
Gut

TRANS#57617 DATE:02/27/2026 BY:Aaron Betancour PAY TYPE:REAL TOTAL:
90.00
FOR CAUSE# JPC-26-0423 TYPE OF TRANSACTION: CIVIL PA RECEIVED BY: RON
TURBEV

Ellis County
Constable

For Transactions Issued From 02/01/2026 to 02/28/2026

FEE DESCRIPTION	REAL	OTHER	PAYMENT TYPES	AMOUNT
			CK-Check	890.00
18-CIVIL PAPER FEE	720.00		MO-Money Orde	180.00
19-WRIT FEE 175.00	350.00			
*SUBTOTAL	1070.00	0.00		
		TOTAL		1070.00
*SUBTOTAL	0.00	0.00		
TOTAL	1070.00	0.00		

TOTAL NUMBER OF TRANSACTIONS:	10
GRAND AMOUNT OF REAL MONEY TAKEN:	$1,070.00
GRAND AMOUNT OF OTHER MONEY TAKEN:	
GRAND TOTAL OF TRANSACTIONS LISTED:	$1,070.00

A.10

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: **March 6, 2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **March 17, 2026**

NAME: **Tim Birdwell** PHONE: **972-825-5555**

ADDRESS: **302 N. Monroe Ste. 235, Waxahachie Tx 75152**

DEPARTMENT OR ASSOCIATION: **Ellis County Fire Marshal**
***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 Audit Report for the following ESD Board of Directors: Pursuant to 775.082, Texas Health and Safety Code, please accept the annual Audit Report of the fiscal accounts and records of Emergency Services District in Ellis County for ESD#6 - Waxahachie, Texas.

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.12

COMMISSIONERS COURT AGENDA REQUEST

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

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

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Monday of the week preceding Commissioners Court, unless otherwise specified.** This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: February 24, 2026 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Shériff Brad Norman

PHONE: 927-825-4972 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: March 17, 2026

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

CONSENT AGENDA

Request Court approval to accept the Our Rescue donation of the ADF Pro on Surface Pro with training. The purpose of the software is for combatting child exploitation and human trafficking.

Legal has reviewed.

MEMORANDUM OF UNDERSTANDING

(LAW ENFORCEMENT SUPPORT)

OUR RESCUE

AND

Ellis County Sheriff's Office, Texas

This Memorandum of Understanding ("MOU") will govern contributions from the U.S. based non-governmental organization Our Rescue to Ellis County Sheriff's Office ("Receiving LEA") for the purpose of combatting child exploitation and human trafficking, as well as rescuing victims of these crimes. This MOU is created to establish a formal relationship of collaboration between Our Rescue and Receiving LEA. This collaboration will include Our Rescue donating to Receiving LEA the following items:

- ADF PRO on Surface Pro with training. $7,804.00.

Our Rescue is a non-profit organization that exists to protect children from sex trafficking and sexual exploitation. This mission is best accomplished through collaboration with Law Enforcement Agencies (LEAs), both in the U.S. and abroad. Our Rescue recognizes that LEAs have the authority to enforce the laws relating to human trafficking and child exploitation and are therefore best positioned to conduct investigative and operational activities in this fight. Our Rescue is committed to empowering domestic and foreign LEAs by providing tools, training and technology to enhance their abilities to combat child exploitation.

Our Rescue is fully sustained by donors who generously give to help save children from being victimized by sexual predators and to identify, rescue and heal those who have fallen prey to human trafficking. Receiving LEA's agreement to receive this support will entail providing Our Rescue with only information you are legally allowed to provide, to include numbers of any individuals arrested and/or victims identified during your investigation. Our Rescue does not require any names or case identifiers, only raw numbers. Furthermore, if forensic analysis of any devices located leads to the identification of a victim/s, those numbers are requested to facilitate program evaluation.

These numbers will be used to assure our donors the support provided is being used effectively in the fight against human trafficking and child exploitation. Additionally, only with your agency's approval, Our Rescue will utilize your press releases to show donors how their donations resulted in positive outcomes. Information provided by your agency will not be released without your agency's consent.

By accepting the Donation, you agree that the Donation will be provided to police units charged with investigating human trafficking/child exploitation related offenses and will be used for that

purpose. Upon request by Our Rescue, Receiving LEA agrees to provide documentation showing that the Donation was used for the agreed purpose.

Acceptance of any Our Rescue support shall not create any requirements or obligations by Receiving LEA except for those specifically stated in the preceding paragraphs.

Designated Receiving LEA's Point of Contact for Reporting:
Phone number:
Email:

Please attach agency W9:

The parties have executed this MOU in duplicate to be effective as of the ____ day of _____, 2026.

OUR RESCUE	Ellis County Sheriff's Office, TX Name of Receiving LEA
_____ OUR Rescue Representative's Name (Printed)	_____ LEA Representative's Name (Printed)
_____ OUR Rescue Representative's Signature	_____ LEA Representative's Signature

Ellis County, TX Sheriff - NEW-ADFPRO-1YR on Surface Pro(1)

Ellis County, TX Sheriff
1100 San Jacinto Boulevard, 1100 San Jacinto
Austin, TX 78731
USA

Reference: 20251103-155334688
Quote created: November 3, 2025
Quote expires: December 31, 2025
Quote created by: Alec Hunziker
Sale Development Representative
ahunziker@adfsolutions.com

Joe Fitzgerald
joe.fitzgerald@elliscounty.texas.gov
972-268-1480

Richard Hundley
richard.hundley@elliscounty.texas.gov
(469) 285-4743

Joel Rolland
joel.rolland@elliscounty.texas.gov
972-268-5633

Phillip Pearson
phillip.pearson@elliscounty.texas.gov
972.825.4951

Comments from Alec Hunziker

LE Discount and ICAC Discount

Products & Services

Item & Description	Quantity	Unit Price	Total
ADF PRO® installed on Surface Pro ADF PRO® One-Year Subscription on Dell XPS Travel Case, Power Supply included.	1	$6,894.00	$5,164.00 after $1,730.00 discount
CERT-DFR-ADFPRO-ON ADF Certified User Training for ADF PRO®	2	$1,690.00	$2,590.00 after $790.00 discount
SHIPPING-HANDLING SHIPPING-HANDLING	1	$50.00	$50.00
		One-time subtotal	$7,804.00 after $2,520.00 discount
		Total	**$7,804.00**

Purchase terms

Terms and Conditions

By accepting the items identified in this Quote, you are agreeing to ADF Solutions Inc.'s terms and conditions: www.adfsolutions.com/terms-and-conditions

International Shipping Disclaimer:

For delivery outside the United States, custom and duty taxes will be applied at the time of delivery and are not included in this quote.

We Always Recommend Certified Training!

For details and course information: www.adfsolutions.com/training

Questions? Contact me

Alec Hunziker
Sale Development Representative
ahunziker@adfsolutions.com

ADF Solutions, Inc.
8245 Boone Blvd
Suite 500
Vienna, VA 22182
United States

ADF

Advanced Digital Forensic Solutions

Digital Forensics | Intelligent Triage

ADF Advanced Digital Forensic Solutions

Extend Your Reach from Lab to Field
Speed investigations and reduce forensic backlogs by giving your field agents access to ADF's automated cybercrime investigation tools which can be used on-scene to triage devices, and quickly collect evidence for all types of cyber investigations.

Field agents get the intelligence they need to make immediate arrest decisions, seize devices, and start building court-ready reports to share with other investigators or with the forensic lab.

Mobile Forensics Built for Field Deployment
Give your frontline agents the tools they need to start solving investigations on-scene with:

- Instant Mobile Preview (no more waiting for backups!)
- Screenshots with OCR
- Screen Recording with Preserved Audio
- Collect and Analyze iOS/Android/ChromeOS Evidence
- Automatic Categorization and Facial Analysis with Age Grouping
- Maintain Control

With Mobile Device Investigator ®, digital forensic examiners can create custom search profiles to deploy out to field investigators, high-tech crime units, and task force members. MDI has the power of smartphone forensics in a single tool so you can deploy digital forensics capabilities to your digital first responders.

With MDI in hand, even your most non-technical investigators can rapidly collect digital evidence and perform field analysis thereby allowing agents to make on-scene decisions including:

- Victim identification
- Suspect identification
- Seizure decisions
- Additional keyword capture

ADF Advanced Digital Forensic Solutions

Are You Tired of Forensic Backlogs?
ADF forensic tools are designed to extend your capabilities beyond the forensic lab while enabling Forensic Examiners to maintain control. With ADF, you can easily expand your computer and mobile digital forensics capabilities beyond the lab.

The Problem is Scale
Cybercrime continues to grow at a record pace and agencies around the world are struggling to keep pace. Highly trained investigators are reluctant to expand their capabilities into the field for fear of losing control and they simply can't afford the time or the expense of training more investigators on expensive digital forensic tools.

The Solution - There's a Better Way
The ADF forensic platform solves these problems in a quick, affordable way. By combining ADF's computer and mobile phone forensic tools for lab and field deployment, ADF gives law enforcement agencies the ability to have:

- Highly trained investigators and lab examiners control what field investigators are able to collect and analyze computers and mobile devices with custom search profiles
- Non-technical field investigators solve crimes with easy-to-use field forensic tools which are automated for rapid on-scene decisions
- Confidence in rapid field triage, with the ability to seize only what is necessary, and the ability to quickly create and share court-ready reports

Compassionate policing means you no longer need to seize smartphones, laptops, or computers from cooperating witnesses or victims if there is no evidentiary value. ADF's digital forensic software empowers investigators to quickly triage devices and collect only the evidence necessary to prove their case and bring what is needed back to the lab.

The Results
Now your field investigators and task force members will play an integral role in reducing and eliminating forensic backlogs, and more importantly, they'll be empowered to quickly identify victims and suspects and make decisions on-scene.

ADF Advanced Digital Forensic Solutions

Digital Evidence Investigator PRO

THE ALL-IN-ONE TOOL TO INVESTIGATE MOBILE AND COMPUTER DEVICES

Digital Evidence Investigator® PRO (DEI PRO) software is the #1 automated digital forensic tool for mobile and computer investigations on scene and in the lab. DEI PRO collects digital evidence in cybercrime and presents it in a timeline view to tie the user to files and artifacts creating a digital evidence collection to help you solve your investigation and reduce forensic backlogs.

Rapidly assess Mac, Windows, Linux, ChromeOS, iOS, and Android devices, and external drives for prohibited materials like CSAM, usernames, and contacts in both field and laboratory settings. Empower investigators and examiners with automated insights, ensuring they can confidently utilize Digital Evidence Investigator® PRO

Key Highlights

- Achieve lightning-fast mobile scans in less than a minute.
- Employ keywords for precise evidence filtering relevant to your case.
- Identify the existence of secure folders and multiple user accounts.
- Scan multiple devices for evidence
- Employ hash matching to pinpoint files from established hash sets such as VICS or CAID
- Use built-in and custom search profiles for swift evidence discovery

ADF Advanced Digital Forensic Solutions – Collection Points

- Advanced logical acquisition of iOS/Android/ChromeOS data up to 4GB per minute
- Scan and Image ChromeOS Devices
- Live Preview Mode - View phone content immediately without waiting for a backup or imaging to finish
- Auto-scroll when taking screenshots of long pages on Android
- Screen Recording for Android, iOS, and ChromeOS Devices (up to Android 14 and iOS 17) with Preserved Audio
- Support for the Developer Mode on iOS 17 and Android 14
- Scan and acquisition support for iOS 17 and Android 14
- Image live macOS computers via our remote agent and create an AFF4 logical image
- Capture and organize screenshots of connected mobile devices while navigating with automatic processing to extract and index text for search, annotation, and reporting
- Recover call records, messages, saved contacts, and calendar data
- Recover WiFi connections, usernames, installed applications and Android user accounts
- Recover pictures, videos, audio files, documents, and user-defined file types
- Recover database files and Property Lists for later review
- Recover browsers, browsing history, download history, search terms, form data, bookmarks, and more
- Capture Revolut mobile app data and organize it in a financial transactions table (iOS)
- Search for specific information using keywords, regular expressions, hash values, and PhotoDNA
- Identify files or artifacts containing terms related to child exploitation
- Automatically encrypt backup to obtain more data on iOS devices
- Capture RAM and volatile memory
- Rapidly search suspect media using large hash sets (>100 million), including VICS 2.0 and CAID
- Find relevant files and artifacts using powerful keyword and regular expression search capability
- Collect password-protected and corrupted files for later review
- Collect iOS backups on target computers
- Recover deleted records from apps using the SQLite database
- Supports collection of artifacts from Windows and macOS (including T2 and M1 chips)
- Image drives out-of-the-box with image verification and imaging log file

ADF Advanced Digital Forensic Solutions – Collection Points

- Recover images from unallocated drive space
- Recover and process deleted partitions
- Detect and warn of BitLocker and FileVault2-protected drives
- Search and collect emails: MS Outlook, Windows Mail, Windows Live Mail 10, Apple Mail
- Highly configurable artifact and file collection including web browser cached files, social media, P2P, Cryptocurrency, cloud storage, user login events, anti-forensic traces, saved credentials, files shared via Skype, USB history, user connection log, etc.
- Investigate attached devices, live powered-on computers, boot scans from powered-off computers, forensic images, contents of folders, and network shares (including NAS devices)
- Prepare a Collection Key without Search Profiles to select Captures just before a scan
- Prepare a Collection Key: Protect the Collection Key with BitLocker (instead of the Search Profile option)
- Ability to borrow license tokens for collection keys
- Deploy user-created Captures to the Collection Key when not using Search Profiles
- Create new log files for logical images
- Process logical images from the data container
- Simplified data container to store Mac logical images
- Scan full mobile device acquisitions and detect keychain/keystore files (GrayKey, UFED)
- Use password and recovery key to decrypt and scan or image BitLocker volumes including those using the new AES-XTS encryption algorithm introduced in Windows 10
- Process APFS partitions, NTFS, FAT, HFS+, EXT, ExFAT, and YAFFS2 file systems, compute MD5 and SHA1 on collected files for integrity validation
- Leverage the powerful boot capability (including UEFI secure boot and Macs) to access internal storage that cannot easily be removed from computers
- Direct access to the Capture screen with the ability to define the time range of data collection, define collection per app in a Search Profile, select Captures and apps before a live or boot scan, and exclude folders

Advanced Digital Forensic Solutions – Analysis

- Leverage facial analysis age detection to quickly sort and identify infants, toddlers, children, and adults
- View results while a scan is running
- View chat conversations with bubbles to easily identify the senders and receivers with "Message Thread" hyperlink to select individual conversations
- Filter search results with sorting and search capabilities (dates, hash values, tags, text filters, and more)
- Search scan results using keywords, with results categorized by record type
- View pictures and videos organized by visual classes such as people, faces, currency, weapons, vehicles, indecent pictures of children
- View links between files of interest and user's activities such as recently accessed files, downloaded files, attachments, and more
- View highlighted encrypted files in the scan summary
- Redact previews when exporting a report
- Comprehensive video preview and frame extraction
- Automatically tag hash and keyword matches
- Define new file types and select individual ones to be processed
- Display provenance, including comprehensive metadata, of all relevant files and artifacts
- Reorder or disable post-scan tasks (classification of pictures, videos, or entity extraction) to run in the Viewer

Advanced Digital Forensic Solutions – Reporting

- DEI PRO lets you create a standalone portable viewer for further analysis and reporting for prosecutors and other investigators.

- HTML, PDF, and CSV Reporting Options
- Customize your report to show specific columns and redact pictures
- Precisely select which files and artifacts to export
- Present information in a table or list
- Include original files or previews only
- Share portable reports with a standalone viewer (no license required to view, analyze, and tag)
- Export in JSON format
- Export to other forensics applications with VICS / Project VIC (JSON) or CSV formats

ADF Advanced Digital Forensic Solutions

Digital Evidence Investigator® PRO Kit with 1 Year Subscription Maintenance and Support

$5,099.00

ADD TO CART

ADF Digital Evidence Investigator PRO® (DEI PRO) licenses Digital Evidence Investigator® (DEI) and Mobile Device Investigator® (MDI) in a single professional forensic kit that includes:

- One Licensed Digital Evidence Investigator® PRO Software Authentication Key
- One Portable Travel Case
- One 500GB SSD Collection Drive
- One 4 Port USB Hub
- One USB-A to iOS 30-pin Cable
- One USB-A to iOS Lightning Cable
- One USB-A to MicroUSB Cable
- One USB-A to USB-C adapter
- One Adapter USB-C to Ethernet and 3 USB-A
- One Ethernet Cable
- One USB-A to USB-C Cable
- One USB-C to USB-C Cable
- Software Maintenance and Support

ADF Digital Evidence Investigator® PRO provides on-scene and lab investigators with the rapid automated collection, analysis and reporting on digital evidence. DEI PRO is ideal for front-line police, sheriffs, constables, detectives and investigators who seek to solve investigations of iOS and Android smartphones and tablets, as well as Mac, Windows and Linux computers, external drives, drive images, and other media storage (USB flash drives, memory cards, etc.)

ADF Advanced Digital Forensic Solutions

Instant Mobile Preview

No more waiting for backups - see mobile evidence instantly to make rapid decisions on scene

Screenshot with OCR

Get to all types of apps by navigating as the user and capturing relevant evidence with the click of a button.

Live & Boot for Computers

Use your forensic machine or the target machine to collect evidence fast in the field or in the lab.

Search Profiles

Powerful Search Profiles filter results to highlight evidence relevant to your case across keywords, images, videos, etc.

Analyze & Report

Full analysis for rapid decisions or deep case analysis. Share comprehensive or sanitized reports with prosecutors.

Easy to Learn

Get Certified to use ADF tools in 8-20 hours online or in-person. We empower anyone with a passion for forensics to learn ADF tools.

ADF Advanced Digital Forensic Solutions

ADF Technology Partners

Suspect Technologies: AI Powered Age Detection for CSAM Investigations

Anti-Human Trafficking Intelligence Initiative | ADF Digital Forensics

Rosoka: Digital Forensic Entity Extraction & Multilingual Translation

Project VIC: Identifying & Rescuing Children from Sexual Exploitation

Advanced Digital Forensic Solutions – Estimated Costs

Year one buy in (includes hardware, software, software updates, EULA, Software licensing, and training)

- Hardware = $5,100.00
- Training and certifications (3 users) = $3,00.00

Total estimated year one cost = $8,100.00

Year costs (includes hardware, software, software updates, EULA, Software licensing, and training)

Yearly cost = $5,000.00

A.12

COMMISSIONERS COURT MEETING AGENDA REQUEST

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 due to holidays and special meetings. Due dates are specified via reminder email. Any items received after the deadline will be considered for placement on the next regularly scheduled Commissioners Court Meeting agenda.

Please fill out this form completely:

SUBMISSION DATE: **3/9/2026** PREFERRED AGENDA DATE: **3/17/2026**

NAME: **Alex Zurfas** PHONE: _____

DEPARTMENT OR ASSOCIATION: **Ellis County Sheriff**

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

☐ **Resolution / Recognition** ☑ **Consent Item** ☐ **Purchasing** ☐ **Administrative** ☐ **Executive**

DESCRIPTION OF REQUEST **(please use exact desired wording for agenda and a summary of request):**

This budgetary quote is to give an idea of the cost for the installation of a new generator in place of the existing at Joe T. White Tower.

Quote Includes The Following:
Old Generator & Pad Decommissioning & Disposal
New Generator and Shipping
Generator Installation onto new pad
ATS Wiring to New Generator
MFG Generator Start Up and Testing

FUNDING SOURCE **(Please include total cost, funding source, and charge account):** **$64,505.63**

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.**

JTS
5310 S Cockrell Hill Road Phone 972-620-1435
Dallas, TX 75236 Fax

The Preferred Choice in Wireless Integration

Proposal

Quote #	JTSQ11203-02
Date	02/09/26
Sales Rep	John Thompson

Quote To:	Ship To:	Project
David N. Schrodt City of Midlothian 235 N 8th Street Midlothian, TX 76065	David N. Schrodt City of Midlothian 235 N 8th Street Midlothian, TX 76065	Joe T. White Building Generator Optrions

This budgetary quote is to give an idea of the cost for the installation of a new generator in place of the existing at Joe T. White Tower.

Quote Includes The Following:

Old Generator & Pad Decommissioning & Disposal
New Generator and Shipping
Generator Installation onto new pad
ATS Wiring to New Generator
MFG Generator Start Up and Testing

Ln #	Qty	Description	
1		**Option 1 - 25KW Generator Option**	
2			
3	1	2021 Surplus New Generac Commercial/Industrial Diesel Generator, 25kw Single Phase, 120/240v, level 1 enclosure, 48 hour sub base tank, coolant heater, battery charger, digital monitoring system. 0 hours on engine. Warranty is for start up only - We guarantee the unit to start and produce power at the first initial start up.	$38,565.71
4	1	Civil Work Services: Standard 4' x 7' Foundation for Generator	$7,222.99
5	1	Civil Work Services: Decommissioning of Existing Shelter, Shelter Pad, and Disposal	$13,002.64
6	1	Electrical Connections from ATS to Generator	$3,571.43
7	1	Generator Start up and Testing	$2,142.86
8			
9		**Option 1 - 25KW Generator Option SubTotal**	$64,505.63
10			
11		**Option 2 - New 30KW Generator Option**	
12			
13	1	30KW 120/240v diesel Generator, coolant, heater, digital monitor, 2 year bumper to bumper warranty.	$51,071.43
14	1	Civil Work Services: Standard 4' x 7' Foundation for Generator	$7,222.99
15	1	Civil Work Services: Decommissioning of Existing Shelter, Shelter Pad, and Disposal	$13,002.64
16	1	Electrical Connections from ATS to Generator	$3,571.43
17	1	Generator Start up and Testing	$2,142.86
18			
19		**Option 2 - New 30KW Generator Option SubTotal**	$77,011.35

Please contact me if I can be of further assistance.

A.13

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: **March 5, 2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **March 17, 2026**

NAME: **Kyle Butler** PHONE: **972-825-5305**

ADDRESS: **1011 Eastgate, Midlothian, TX. 76065**

DEPARTMENT OR ASSOCIATION: **Commissioner Pct. 4 Road & Bridge**

***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:

Interlocal Cooperation Contract between County of Ellis and the City of Midlothian, term agreement thru December 31, 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.**

INTERLOCAL AGREEMENT
BETWEEN COUNTY OF ELLIS, TEXAS
AND CITY OF MIDLOTHIAN, TEXAS

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of MIDLOTHIAN, a municipality of the State of Texas, hereinafter referred to as a (the "City").

WITNESSETH:

WHEREAS, the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

WHEREAS, such contract is authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

WHEREAS, the function of service contracted for and to be provided by this Agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of service contracted to be provided is a function or service that each party to the contract is authorized to perform individually.

NOW THEREFORE, for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.

2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.

3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.

4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31, 2026 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads,

alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:

a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and

b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.

6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.

7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.

8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

EXECUTED in duplicate this the _____ day of _____, 2026.

ELLIS COUNTY, TEXAS

By: _____
John Wray, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

CITY OF MIDLOTHIAN, TEXAS

By: _____
Justin Coffman, Mayor

ATTEST:

Tammy Varner

Tammy Varner, City Secretary

CITY OF MIDLOTHIAN, TEXAS

INTERLOCAL AGREEMENT
BETWEEN COUNTY OF ELLIS, TEXAS
AND CITY OF MIDLOTHIAN, TEXAS

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EXECUTED in duplicate this the _____ day of _____, 2026.

ELLIS COUNTY, TEXAS

By: _____
John Wray, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

CITY OF MIDLOTHIAN, TEXAS

By: _____
Justin Coffman, Mayor

ATTEST:

Tammy Varner
Tammy Varner, City Secretary

CITY OF MIDLOTHIAN, TEXAS

INTERLOCAL AGREEMENT
BETWEEN COUNTY OF ELLIS, TEXAS
AND CITY OF MIDLOTHIAN, TEXAS

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of MIDLOTHIAN, a municipality of the State of Texas, hereinafter referred to as a (the "City").

WITNESSETH:

WHEREAS, the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

WHEREAS, such contract is authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

WHEREAS, the function of service contracted for and to be provided by this Agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of service contracted to be provided is a function or service that each party to the contract is authorized to perform individually.

NOW THEREFORE, for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.

2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.

3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.

4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31, 2026 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads,

alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:

a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and

b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.

6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.

7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.

8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

EXECUTED in duplicate this the _____ day of _____, 2026.

ELLIS COUNTY, TEXAS

By: _____
John Wray, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

CITY OF MIDLOTHIAN, TEXAS

By: _____
Justin Coffman, Mayor

ATTEST:

Tammy Varner
Tammy Varner, City Secretary

CITY OF MIDLOTHIAN, TEXAS

A.14

COMMISSIONERS COURT MEETING AGENDA REQUEST

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 due to holidays and special meetings. Due dates are specified via reminder email. Any items received after the deadline will be considered for placement on the next regularly scheduled Commissioners Court Meeting agenda.

Please fill out this form completely:

SUBMISSION DATE: **3/9/2026** PREFERRED AGENDA DATE: **3/17/2026**

NAME: **Lane Grayson** PHONE: _____

DEPARTMENT OR ASSOCIATION: **Commissioner Precinct 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.**

☐ **Resolution / Recognition** ☑ **Consent Item** ☐ **Purchasing** ☐ **Administrative** ☐ **Executive**

DESCRIPTION OF REQUEST **(please use exact desired wording for agenda and a summary of request):**

Acceptance of an interlocal cooperation contract between the County of Ellis and the City of Ennis for maintenance, repair, and/or construction of streets, roads, alleys, bridges, parking areas, waterways, and ditches, etc. for a term agreement through September 30th, 2026, pursuant to Texas Government Code §791.

FUNDING SOURCE **(Please include total cost, funding source, and charge account):** _____

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.**

INTERLOCAL COOPERATION CONTRACT
BETWEEN
COUNTY OF ELLIS AND CITY OF ENNIS

WHEREAS, the hereinafter below described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

WHEREAS, such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

WHEREAS, the function of service contracted for and to be provided by this agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of service contracted to be provided is a function or service that each party to the contract is authorized to perform individually;

NOW THEREFORE, the parties agree and covenant one with the other as follows:

A. The County of Ellis (hereinafter COUNTY) shall be the party providing the function or service which shall include the maintenance, repair and/or construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches. The COUNTY shall further be authorized to sell City of Ennis goods and/or services.

B. The City of Ennis (hereinafter CITY) shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.

C. The CITY, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to CITY.

D. The terms of this agreement shall be from **FY October 1, 2025 to September 30, 2026**.

E. Both parties acknowledge and understand, in reference to any project undertaken under this contract involving the construction, improvement, or the repair of a road, building, or other facility, the following:

   1. that prior to beginning said project, a **Work Order** in the form similar to **Exhibit A** attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and

2. CITY agrees to pay COUNTY for work performed pursuant to Work Order. Miscellaneous projects and changes will be agreed upon before Work Order is approved; and,

3. that the payment and penalty provisions set out in Section 791.014 (c and d) of the Government Code Interlocal Cooperation Act shall apply to this contract.

4. The Parties agree that is contract is to provide a governmental function or service that each party to the contract is authorized to perform individually. Both parties agree and certify that any payments required under this contract will be made from current revenues available to the paying party. Finally, each party agrees that the contractual payments made under this agreement will be and are to be based on reasonable value in an amount that fairly compensates the services or function performed under this contract.

F. CITY agrees to pay COUNTY within (30) days of billing by COUNTY for the goods, governmental function, and/or services provided in an amount that fairly compensates COUNTY for service or functions performed by COUNTY under this Contract.

EXECUTED in duplicate this the _____ day of _____, 2026.

COUNTY OF ELLIS

_____
John Wray
County Judge, Ellis County, Texas

Attest:

_____
Ellis County Clerk

CITY OF ENNIS

Lynda Isbell
Signature
Printed Name: Lynda Isbell
Title: Mayor

Attest:

Angie Wade
City Secretary (Administrator)

A.15

COMMISSIONERS COURT MEETING AGENDA REQUEST

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 due to holidays and special meetings. Due dates are specified via reminder email. Any items received after the deadline will be considered for placement on the next regularly scheduled Commissioners Court Meeting agenda.

Please fill out this form completely:

SUBMISSION DATE: **3/9/2026** PREFERRED AGENDA DATE: **3/17/2026**

NAME: **Lane Grayson** PHONE: _____

DEPARTMENT OR ASSOCIATION: **Commissioner Precinct 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.**

☐ **Resolution / Recognition** ☑ **Consent Item** ☐ **Purchasing** ☐ **Administrative** ☐ **Executive**

DESCRIPTION OF REQUEST (**please use exact desired wording for agenda and a summary of request**):

Approval of a work order under interlocal agreement between Ellis County and the City of Ennis for the placement, maintenance, and removal of Bluebonnet Trail signs along county roads, not to exceed $2,000.

FUNDING SOURCE (**Please include total cost, funding source, and charge account**): _____

SUPPORTING DOCUMENT(S) ATTACHED? Yes: ☑ No: ☐

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ENNIS
TEXAS
The bluebonnet spirit of Texas

RESOLUTION NO. 26-0217-G13

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF ENNIS, TEXAS, AUTHORIZING THE MAYOR TO ENTER INTO AN INTERLOCAL COOPERATION AGREEMENT BETWEEN THE CITY OF ENNIS AND ELLIS COUNTY, AND AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE AN ASSOCIATED WORK ORDER FOR THE PLACEMENT, MAINTENANCE, AND REMOVAL OF BLUEBONNET TRAIL SIGNS ON COUNTY ROADS IN AN AMOUNT NOT TO EXCEED TWO THOUSAND DOLLARS ($2,000.00).

WHEREAS, the City Commission of the City of Ennis, Texas ("City") desires to promote tourism and enhance wayfinding for visitors and residents through the placement of Bluebonnet Trail signage; and

WHEREAS, Ellis County ("County") has the ability to coordinate and/or perform services related to the placement of signage within the County, including within the City limits and/or in areas associated with the Bluebonnet Trail route; and

WHEREAS, Chapter 791 of the Texas Government Code, the Interlocal Cooperation Act, authorizes local governments to contract with one another to perform governmental functions and services; and

WHEREAS, the City desires to enter into an Interlocal Cooperation Agreement ("Agreement") with Ellis County to facilitate coordination and placement of Bluebonnet Trail signs; and

WHEREAS, the City further desires to execute an associated Work Order under the Agreement for the placement of Bluebonnet Trail signs in an amount not to exceed Two Thousand Dollars ($2,000.00); and

WHEREAS, the City Commission finds that entering into the Agreement and executing the associated Work Order is in the best interest of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF ENNIS, TX:

SECTION 1: The foregoing recitals are true and correct and are incorporated into this Resolution as findings of the City commission.

SECTION 2: The Mayor is hereby authorized to enter into an Interlocal Cooperation Agreement between the City of Ennis and Ellis County.

SECTION 3: The Mayor or the Mayor's designee is hereby authorized to execute an associated Work Order under the Interlocal Cooperation Agreement for the placement, maintenance, and removal of Bluebonnet Trail signs, in an amount not to exceed Two Thousand Dollars ($2,000.00).

SECTION 4: The Mayor or designee is further authorized to execute any related documents necessary to carry out the intent of this Resolution.

PASSED AND APPROVED by the City Commission of the City of Ennis, Texas on this 17th day of February, 2026.

CITY OF ENNIS TEXAS

LYNDA ISBELL, Mayor

ATTEST:

ANGIE WADE, City Secretary

FY '2025-26

EXHIBIT A

WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

Department to Provide Service: _____

Basis of Authority to Provide Service: *Interlocal Agreement dated:* 02/17/2026

per Commissioners Count Minute Order _____

Local Government Requesting Service: City of Ennis, Texas

Description of Project to be Undertaken: Wayfinding, not to exceed $2000 for placement, maintenance, removal of Bluebonnet Trail signs

Location of Project to be Undertaken: Along County roads to trails

Requested by: _____
Signature of
Ellis Co. Commissioner, Pct. 2

Department: *Ellis County Commissioner, Pct. 2*

APPROVED in Open Commissioners Court per Minute Order No. _____ **on the** _____ **day of** _____, **2026.**

John Wray
County Judge, Ellis County, Texas

****

ACCEPTED AND AGREED TO this 17th **day of** February, **2026.**

Signature: Lynda Stuck

Title: Mayor

On Behalf of: City of Ennis, Texas

A.16

COMMISSIONERS COURT MEETING AGENDA REQUEST

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 due to holidays and special meetings. Due dates are specified via reminder email. Any items received after the deadline will be considered for placement on the next regularly scheduled Commissioners Court Meeting agenda.

Please fill out this form completely:

SUBMISSION DATE: **3/9/26** PREFERRED AGENDA DATE: **3/17/26**

NAME: **John Wray** PHONE: **972.825.5011**

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.**

☐ **Resolution / Recognition** ☑ **Consent Item** ☐ **Purchasing** ☐ **Administrative** ☐ **Executive**

DESCRIPTION OF REQUEST **(please use exact desired wording for agenda and a summary of request):**

Approval to use Court Facility Fund Fee in an amount not to exceed $40,000 for the completion of Courts & Admin.

FUNDING SOURCE **(Please include total cost, funding source, and charge account):** **$40,000;**

Court Facility Fund Fee

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.17

COMMISSIONERS COURT MEETING AGENDA REQUEST

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 due to holidays and special meetings. Due dates are specified via reminder email. Any items received after the deadline will be considered for placement on the next regularly scheduled Commissioners Court Meeting agenda.

Please fill out this form completely:

SUBMISSION DATE: **March 6, 2026** PREFERRED AGENDA DATE: **March 17, 2026**

NAME: **E.J. Harbin** PHONE: **972-825-5117**

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.**

☐ **Resolution / Recognition** ☑ **Consent Item** ☐ **Purchasing** ☐ **Administrative** ☐ **Executive**

DESCRIPTION OF REQUEST **(please use exact desired wording for agenda and a summary of request):**

Approval of final invoices for Lantana Lawn Care in an amount not to exceed $1,000.00 while a new contract is put in place.

FUNDING SOURCE **(Please include total cost, funding source, and charge account):** **$1,000.00**

SUPPORTING DOCUMENT(S) ATTACHED? Yes: ☐ No: ☐

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A. 18

COMMISSIONERS COURT MEETING AGENDA REQUEST

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 due to holidays and special meetings. Due dates are specified via reminder email. Any items received after the deadline will be considered for placement on the next regularly scheduled Commissioners Court Meeting agenda.

Please fill out this form completely:

SUBMISSION DATE: **March 9, 2026** PREFERRED AGENDA DATE: **March 17, 2026**

NAME: **E.J. Harbin** PHONE: **972-825-5117**

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.**

☐ **Resolution / Recognition** ☑ **Consent Item** ☐ **Purchasing** ☐ **Administrative** ☐ **Executive**

DESCRIPTION OF REQUEST **(please use exact desired wording for agenda and a summary of request):**

Discussion, consideration, and approval to declare the listed item as surplus to be disposed in accordance with the Local Government Code 263:

2006 Ford F250 Crew Cab VIN #1FTSW20576EB92916

2013 Ford Explorer VIN #1FM5K7D88DGB71175

2013 Chevrolet Avalanche VIN #3GNMCFE05DG115206

2017 Ford F150 Supercab 4x4 SS VIN #1FTEX1E85HKC48026

FUNDING SOURCE **(Please include total cost, funding source, and charge account):** _____

SUPPORTING DOCUMENT(S) ATTACHED? Yes: ☐ No: ☑

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A.19

COMMISSIONERS COURT MEETING AGENDA REQUEST

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 due to holidays and special meetings. Due dates are specified via reminder email. Any items received after the deadline will be considered for placement on the next regularly scheduled Commissioners Court Meeting agenda.

Please fill out this form completely:

SUBMISSION DATE: **3/9/2026** PREFERRED AGENDA DATE: **3/17/2026**

NAME: **Zach Gerich** PHONE: **972-825-5111**

DEPARTMENT OR ASSOCIATION: **Engineering**

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

☐ **Resolution / Recognition** ☑ **Consent Item** ☐ **Purchasing** ☐ **Administrative** ☐ **Executive**

DESCRIPTION OF REQUEST **(please use exact desired wording for agenda and a summary of request):**

"Approval for the County Judge to sign and submit the 2025 Municipal Separate Storm Sewer System (MS4) Annual Report to the Texas Commission on Environmental Quality (TCEQ)."

SUMMARY:
The 2025 MS4 Annual Report has been completed. We have noted if we have or have not met our goals set in our Storm Water Management Plan (2019). Once approved and signed, engineering will submit the report. The report must be in the mail by March 31st. Future reports will be set up to submit digitally like our most recent application.

FUNDING SOURCE **(Please include total cost, funding source, and charge account):** **n/a**

SUPPORTING DOCUMENT(S) ATTACHED? Yes: ☑ No: ☐

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Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040124

Reporting Year (year will be either 1, 2, 3, 4, or 5): 7

Annual Reporting Year Option Selected by MS4:

Calendar Year: ✓

Permit Year: _____

Fiscal Year: _____ Last day of fiscal year: (_____)

Reporting period beginning date: (month/date/year) 01/01/2025

Reporting period end date: (month/date/year) 12/31/2025

MS4 Operator Level: Phase II Name of MS4: Ellis County

Contact Name: Alyssa Moore Telephone Number: 972-825-5112

Mailing Address: 302 N. Monroe St. Waxahachie, TX 75165

E-mail Address: stormwater@elliscountytx.gov

A copy of the annual report was submitted to the TCEQ Region: YES ✓ NO__

Region the annual report was submitted to: TCEQ Region 4

B. Status of Compliance with the MS4 GP and SWMP

1. Provide information on the status of complying with permit conditions: (TXR040000 Part IV.B.2)

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	✓		
Permittee is currently in compliance with recordkeeping and reporting requirements.	✓		

Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	✓		

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below to meet this requirement (**see Example 1 in instructions**):

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1A	Distribution of Educational Materials	Yes, stormwater pollution education was extended to the public at the Master Gardeners Show and handouts were available from at least two public departments throughout the entire year.
1B	Development of Educational Materials	Yes, developed/obtained material was provided to the public.
1C	Ellis County Emergency Preparedness Fair	Yes, we reached out to approximately 1000 citizens.
1D	Ellis County Website	Yes, the website was updated to include the 2025 annual report and 2025 outfall map.
1E	Social Media	Yes, stormwater staff joined the emergency management Facebook. The page currently has 8,592 followers.
1F	Public Notice Requirements	Yes, the 2025 annual report was on Commissioners Court on March 17, 2026.
1G	Public Comment and Citizens Reports	Yes, the public comment period will begin on April 1, 2026.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
2A	Outfall Map	Yes, the map was updated and posted on the Ellis County Website.
2B	Drainage System Monitoring	Yes, 20 outfalls were inspected. No issues were reported to the R&B Precincts following inspections this permit year.
2C	On-Site Sewage Facilities	Yes, 71 facilities were permitted in the MS4 jurisdiction during this term. 14 facilities in the MS4 jurisdiction received complaints. All complaints were inspected and corrected.
2D	Illegal Dumping	Yes, 41 complaints were received by the Fire Marshal's office in 2025. All case files are maintained by the Fire Marshal's office for legal reasons.
2E	NCTCOG Illegal Dumping Hotline	Yes, the report reflects the number of complaints sent to the County for investigation.
2F	Citizen Reports	Yes, 6 reports were received and responded to in this permit year.
2G	Storm Water Staff Training	Yes, storm water staff received online SWPPP training and attended the 2025 TACERA Fall Conference.
3A	NOI File for Construction	Yes, 0 NOIs were received in the MS4 area this permit year.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
3B	Voluntary Site Inspections	Yes, all subdivision construction activity was inspected this permit year.
3C	Subdivision Regulations	Yes, 100% of SWPPPs and NOIs were reviewed and filed.
3D	Site Plan Review	Yes, 100% of site plans, plats, and SWPPPS were reviewed.
3E	County Construction	Yes, there were 0 County projects with >1 acre of disturbance this permit year.
3F	Storm Water Staff Training	Yes, storm water staff received online SWPPP training and attended the 2025 TACERA Fall Conference.
3G	iSWM Design Manual	Yes, most meetings were done virtually due to COVID. Staff could not hand out brochures at meetings.
3H	Growth Assessment Team (GAT)	Yes, 160 GAT meetings were held in 2025.
3I	Citizen Reports	Yes, 8 reports were received and responded to in this permit year.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
4A	Pervious Drainage Systems	Yes, construction plans for subdivisions are approved with pervious drainage systems instead of curb and gutter systems.
4B	Texas Smartscape Promotion	Yes, the report reflects the number of visits to the site.
4C	Subdivision Regulations	Yes, construction plans for subdivisions are approved with detention/retention ponds to ensure post-developed runoff does not exceed pre-developed runoff.
4D	Operations and Maintenance	Yes, O&M reports for Precincts 2 & 4 were received and reviewed.
4E	Ellis County Floodplain Development Permit	Yes, 111 floodplain development permits were issued in 2025.
5A	Employee Training	Yes, conducted training provides information to Road and Bridge Precinct staff as they perform daily tasks.
5B	County Operations Survey	Yes, the survey responses provide stormwater staff of areas that could use improvement from County staff.
5C	Good Housekeeping BMPs	Yes, 0 County facilities are being constructed this permit term.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
5D	Storm Water Facilities Inventory	Yes, updates to the 2010 culvert inventory were completed this permit term.
5E	Contractor Requirements and Oversite	Yes, the agreement ensures that the contractor follows Ellis County Good Housekeeping BMPs.
5F	Disposal of Waste Material	Yes, all four precincts disposal of waste material process did not change this permit term.
5G	Pollutants of Concern	Yes, the Pollutants of Concern list remained unchanged from the 2018 term.

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as visual observation, amount of materials removed or prevented from entering the MS4, or, if required, monitoring data, etc.) to evaluate reductions in the discharge of pollutants. You may use the table below to meet this requirement (**see Example 2 in instructions**):

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1A	Distribution of Educational Materials	Distribute educational material such as crosswords,	520	Various materials	No, but provides education in helping to prevent pollution.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
		word searches, and more			
1B	Development of Educational Materials	Updated and obtained new material for distribution: bookmarks, coloring books, and more	1	Various materials	No, but provides new education material in helping to prevent pollution.
1C	Ellis County Emergency Preparedness Fair	Attended the annual fair to interact with citizens	0	Fair	No, but provides educational insight to citizens and helps staff document in-person reports
1D	Ellis County Website	Uploaded SWMP & annual reports	2	Various materials	No, but provides data for citizens which helps to prevent pollution.
1E	Social Media	Used Facebook to reach out to citizens	0	Posts	No, but provides data for citizens which helps to prevent pollution.
1F	Public Notice Requirements	Annual report item placed on Commissioners Court agenda.	1	Court agenda	No, but provides information for citizens which helps to prevent pollution.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1G	Public Comment and Citizens Reports	Received public comment / citizens report	0	Reports	Yes, reports from citizens may help to prevent pollution.
2A	Outfall Map	Uploaded the updated 2019-2024 outfall map to the County Website	1	Map	No, but provides data for citizens which helps to prevent pollution.
2B	Drainage System Monitoring	Inspected MS4 outfalls	20	Outfalls	Yes, inspections ensure proper BMP implementation and help reduce pollutants.
2C	On-Site Sewage Facilities	Required permitting for new on-site sewage facilities	71	Septic permits in MS4 Jurisdiction	Yes, requiring permits for proper septic design and installation helps prevent illicit discharge.
2D	Illegal Dumping	The Fire Marshal's office kept records of illegal dumping	41	Illegal Dumping Cases	Yes, facilitating the clean-up of dumping complaints reduces pollution.
2E	NCTCOG Illegal	Receive a report from	0	Report	No, but keeping documentation of the number of

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
	Dumping Hotline	the NCTCOG staff			calls received helps County staff to gauge illegal dumping complaints.
2F	Citizen Reports	Received citizens reports	6	Reports	Yes, reports from citizens may help to prevent pollution.
2G	Storm Water Staff Training	Staff attended multiple storm water related training events.	2	Trainings	No, but continuing education is essential for personnel to improve and implement pollution reduction BMPs.
3A	NOI File for Construction	Submitted NOIs are kept on file for all applicable construction activity	0	NOIs filed	No, but documentation will accommodate inspection procedure.
3B	Voluntary Site Inspections	The Department of Development conducted inspections on all subdivisions with civil plans.	2	Inspections	Yes, ensuring proper erosion control devices are installed prior to dirt work reduces pollution.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3C	Subdivision Regulations	Update the subdivision regulations to include SWPPP and NOI requirements prior to grading.	0	SWPPP and NOI received	Yes, submitting an NOI and SWPPP for construction activities can demonstrate a direct reduction in pollution.
3D	Site Plan Review	Reviewed all site plans, plats, & SWPPPs prior to construction	18 (combined total)	Site plans & plats, SWPPPs	No, but an error in the documents could potentially be a source pollution if not corrected prior to construction.
3E	County Construction	The County will comply with all TCEQ regs for construction activities > 1 acre.	0	County Construction Activities >1 acre	Yes, submitting an NOI and SWPPP for construction activities can demonstrate a direct reduction in pollution.
3F	Storm Water Staff Training	Staff attended multiple storm water related training events.	2	Trainings	No, but continuing education is essential for personnel to improve and implement pollution reduction BMPs.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3G	iSWM Design Manual	Issued brochures recommending the use of iSWM guidelines	n/a – online meetings due to COVID	Brochures	No, but provides data for developers which helps to prevent pollution.
3H	Growth Assessment Team (GAT)	Staff met with multiple developers in pre-development meetings.	160	GAT Meetings	No, but provides data for developers which helps to prevent pollution.
3I	Citizen Reports	Received citizens reports	8	Reports	Yes, reports from citizens may help to prevent pollution.
4A	Pervious Drainage Systems	Pervious drainage systems such as open channels are encouraged over curb/gutter systems	1	Comments on plan review	Yes, pervious systems allow natural filters from soil to remediate pollution more than curb/gutter systems.
4B	Texas Smartscape Promotion	Maintained Texas Smartscape link on County website and reviewed report	1	Report	No, but provides data for citizens which helps to prevent pollution.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
4C	Subdivision Regulations	Post-developed runoff shall not exceed pre-developed runoff	1	Plan Reviews	Yes, ensuring stormwater flow rates remain equal to pre-developed rates helps regulate pollution.
4D	Operations and Maintenance	Records of operation and maintenance of pervious drainage systems were kept by each R&B Precinct	2	Reports	Yes, cleaning silt from pervious drainage systems keeps the remediation properties of the ditches intact.
4E	Ellis County Floodplain Development Permit	Regulate and administer the County Floodplain Order by requiring permits	>5	Permits	Yes, applying FEMA floodplain regulations ensures a maintained flood carrying capacity and natural floodplain characteristics.
5A	Employee Training	Staff conducted storm water pollution training to R&B staff	0	Precinct trainings	No, but provides education for County staff which helps to prevent pollution when working on County facilities.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5B	County Operations Survey	Staff developed a facilities and operations survey template for future use in permit years 2-5	0	Survey	Yes, proper maintenance of facilities directly reduces pollution from County facilities.
5C	Good Housekeeping BMPs	County projects use appropriate BMPs during significant construction projects	0	projects	Yes, utilizing BMPs during larger construction activities reduce pollution.
5D	Storm Water Facilities Inventory	Updated and maintained the 2010 inventory of culverts and roadways.	1	update	No, but the updated inventory assists staff for outfall and pervious drainage system inspections.
5E	Contractor Requirements and Oversite	Required contractors under contract with Ellis County to implement good housekeeping BMPs per the adopted SWMP	2	Commissioners Court Agenda Item	Yes, contractor compliance with the County SWMP helps reduce pollution.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5F	Disposal of Waste Material	The Ellis County Disposal of Waste Material is updated based on methods used by each R&B Precinct.	1	Document	No, but the document is used to ensure waste is disposed of properly.
5G	Pollutants of Concern	The Ellis County Pollutants of Concern List is updated annually.	1	List	No, but the list is used to ensure any pollutants in County possession are properly stored.

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (**see Example 3 in instructions**):

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1A	500 handouts / materials	Goal was met; staff continues to place educational materials in the building lobby for citizens.
1B	1 new material	Goal was achieved, a new material was printed for distribution.
1C	1 fair per year	Goal was not met; staff was not able to attend the Ellis County Master Gardeners Show.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1D	Upload SWMP & 2025 Annual Report	Met Goal - SWMP was uploaded to the website and the Annual Report is scheduled to be uploaded April 2026.
1E	Create social media account	Goal Not Met - in 2019 stormwater staff joined the Ellis County Emergency Management Facebook page. Since then both emergency management and stormwater staff have changed, and posts were not made.
1F	Annual Report on Commissioners Court	Met Goal – The report was on Commissioners Court on March 17, 2026.
1G	Public Comment and Citizens Reports	Met Goal - Annual report will be posted in April 2026.
2A	Upload 1 updated outfall map to website	Met Goal - the 2019-2024 outfall map was updated and uploaded to the website.
2B	Inspect 20 outfalls	Met Goal - 20 outfalls were inspected with picture documentation.
2C	Report 5 OSSF permits and 2 complaints	Exceeded Goal - 71 permits were approved, 14 complaints were received and addressed.
2D	Report 5 illegal dumping complaints	Exceeded Goal - 41 cases were opened and closed by the Fire Marshal's office.
2E	Review 1 report	Met Goal / Did Not Meet Goal - Staff reached out to NCTCOG but there was not a report to review.
2F	Respond to 100% of reports	Met Goal - 6 reports were received via email/phone and 100% were responded to.
2G	2 trainings for 1 staff	Met Goal - 1 staff took 2 trainings.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
3A	File 100% of NOIs received	Met Goal - 0 NOIs were received and filed this permit term.
3B	Inspect 5 new construction activities	Did Not Meet Goal - 2 new construction activities were inspected in 2024. All activities were subdivision infrastructure.
3C	File 100% of NOIs and SWPPPs	Met Goal – 0 SWPPP and NOI were received in the MS4 area.
3D	Review 100% of site plans, plats, and SWPPPs	Met Goal - 18 plats, site plans and SWPPPs were reviewed.
3E	Document and manage 100% of County construction projects >1acre	Met Goal / Did Not Meet Goal- There were 0 County projects disturbing more than 1 acre in 2025.
3F	2 trainings for 1 staff	Met Goal - 1 staff took 2 trainings.
3G	5 iSWM brochures distributed in GAT meetings	Goal was not achieved due to COVID, GAT meetings were all virtual.
3H	Facilitate 3 meetings	Exceeded Goal - 160 meetings were held in the DOD conference room (virtually) to discuss proposed development.
3I	Respond to 100% of reports	Met Goal - 8 reports were received via email/phone and 100% were responded to.
4A	Comments on Plan Reviews	Met Goal - 1 plan review had comments made encouraging positive drainage in vegetated channels. There were no subdivisions in the MS4 area to be reviewed in 2025.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
4B	Review 1 report	Met Goal - reviewed 1 report.
4C	Plan Reviews	Met Goal– 1 plan review that show post-developed runoff does not exceed pre-developed runoff. No plan reviews in the MS4 area for 2025.
4D	Review 2 reports from 2 Precincts	Met Goal - Received and reviewed reports from Precinct 2 & 4.
4E	Issue 5 permits	Exceeded Goal - Issued 111 floodplain permits in 2025.
5A	Conduct 1 seminar to 2 precincts	Goal Not Met - staff did not meet with precinct for training this permit year.
5B	1 survey	Goal Not Met - the survey has not been developed.
5C	1 report as needed	Met Goal / Goal Not Met - There were 0 County projects disturbing more than 1 acre in 2025.
5D	Update 2010 inventory	Goal Not Met - The 2010 culvert inventory is still being updated to reflect changes since 2010.
5E	1 Commissioners Court agenda item	Met Goal – 2 County projects are being constructed.
5F	Review and update 1 report	Met Goal - There are currently no revisions to the 2018 Disposal of Waste Material Report.
5G	1 pollutants of concern list	Met Goal - There were no revisions to the 2018 pollutants of concern list.

C. Stormwater Data Summary

Provide a summary of all information used, including any lab results (if sampling was conducted) to assess the success of the SWMP at reducing the discharge of pollutants to the MEP. For example, did the MS4 conduct visual inspections, clean the inlets, look for illicit discharge, clean streets, look for flow during dry weather, etc.?

Road and Bridge Precinct staff conducts visual inspections throughout each respective jurisdiction daily. At least one formal visual inspection is conducted and documented by storm water staff at a minimum of 20 outfalls annually. These inspections are separate from random complaints and site visits that occur weekly. Clogged driveway culverts, road crossing culverts, and other outfalls are cleaned as needed by Road and Bridge staff. Trash and debris are relocated to Precinct yards for proper disposal (TCEQ approved facilities). Sediment and silt that is removed from vegetative ditches are typically relocated to Precinct yards and stockpiled in a designated area for recycled use on other County projects. Waste disposal reports are logged annually by each Precinct for documentation. No illicit discharge was observed this permit term.

D. Impaired Waterbodies

1. Identify whether an impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d). List any newly-identified impaired waters below by including the name of the water body and the cause of impairment.

   Not Applicable

2. If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern.

   Not Applicable

3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL.

   Not Applicable

4. Report the benchmark identified by the MS4 and assessment activities:

Benchmark Parameter *(Ex: Total Suspended Solids)*	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
Not Applicable			

5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
Not Applicable		

6. If applicable, report on focused BMPs to address impairment for bacteria:

Description of bacteria-focused BMP	Comments/Discussion
Not Applicable	

7. Assess the progress to determine BMP's effectiveness in achieving the benchmark.

   For example, the MS4 may use the following benchmark indicators:

   - number of sources identified or eliminated;
   - number of illegal dumpings;
   - increase in illegal dumping reported;
   - number of educational opportunities conducted;
   - reductions in sanitary sewer flows (SSOs); /or

- increase in illegal discharge detection through dry screening.

Benchmark Indicator	Description/Comments
Not Applicable	

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments

F. SWMP Modifications

1. The SWMP and MCM implementation procedures are reviewed each year.

   ✓ Yes ___ No

2. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.

   ___ Yes ✓ No

If "Yes," report on changes made to measurable goals and BMPs:

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)
Not Applicable		

Note: If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible, and why the replacement BMP is expected to achieve the goals of the original BMP.

3. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land, etc.).

G. Additional BMPs for TMDLs and I-Plans

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans.

BMP	Description	Implementation Schedule (start date, etc.)	Status/Completion Date (completed, in progress, not started)
Not Applicable			

H. Additional Information

1. Is the permittee relying on another entity to satisfy any permit obligations?

___ Yes _✓_ No

If "Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed).

Name and Explanation:

Name and Explanation:

Name and Explanation:

Name and Explanation:

2.a. Is the permittee part of a group sharing a SWMP with other entities?

___ Yes _✓_ No

2.b. If "yes," is this a system-wide annual report including information for all permittees?

___ Yes ___ No **Not Applicable**

If "Yes," list all associated authorization numbers, permittee names, and SWMP responsibilities of each member (add additional spaces or pages if needed):

Authorization Number: _____ Permittee:_____

Authorization Number: _____ Permittee: _____

Authorization Number: _____ Permittee: _____

Authorization Number: _____ Permittee: _____

I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Large and Small Site Notices submitted by construction site operators):

0

2a. Does the permittee utilize the optional seventh MCM related to construction?

___ Yes _✓_ No

2b. If "yes," then provide the following information for this permit year:

The number of municipal construction activities authorized under this general permit	
The total number of acres disturbed for municipal construction projects	

Note: *Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.*

J. Certification

If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (printed): John Wray Title: County Judge

Signature: _____ Date: 3/17/2026

F.1

COMMISSIONERS COURT AGENDA REQUEST

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

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

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Monday of the week preceding Commissioners Court, unless otherwise specified.** This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: 03/03/2026 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Jackie Miller

PHONE: 972-825-5123 FAX: _____

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 2

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/17/2026

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

Financial Consent Agenda
Line Item Transfer

DECREASE 001-0520-508350 Training by $300.00
INCREASE 001-0520-508060 Official Bond-Dues by $300.00

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2025-2026

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2025-2026 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
001-0520-508350	Training	$300.00
	TOTAL:	$300.00

TRANSFER TO		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
001-0520-508060	Offical Bond-Dues	$300.00
	TOTAL:	$300.00

2/25/2026 Justice of the Peace Pct. 2

Signature *Date* *Department*

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, _____

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: Patricha Bremer

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 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 03/05/2026 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Tim Birdwell

PHONE: 972-825-5555 FAX: _____

DEPARTMENT OR ASSOCIATION: Fire Marshal

ADDRESS: 302 N. Monroe, Ste 235 Waxahachie Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 03/17/2026

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

**Financial Consent Agenda **
Line Item Transfer

DECREASE 001-0450-508020 Equipment by $200.00
INCREASE 001-0450-508050 Conference by $200.00

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2025/2026

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2025/2026 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
001-0450-508020	Equipment	$ 200.00
	TOTAL:	$ 200.00

TRANSFER TO		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
001-0450-508050	Conference	$ 200.00
	TOTAL:	$ 200.00

Jim Bridwell 3/5/2026 ECFM

Signature *Date* *Department*

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, _____

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: Patricia Bremer

Patricha Bremer

From: Gloria Stroud
Sent: Thursday, March 5, 2026 8:17 AM
To: Staci Parr
Cc: Patricha Bremer
Subject: Line item transfer for CC March 17, 2026
Attachments: cc 3.17.2026 transfer from equipment 200 to conference 200.pdf

Please see attached.

Thank you
Gloria Stroud - Fire Marshal Coordinator
Ellis County Fire Marshal
302 N. Monroe Ste. 235
Waxahachie Texas 75165
972-825-5555

Mailing address
109 S. Jackson, Waxahachie TX 75165

"Coming together is a beginning, keeping together is progress, working together is SUCCESS" *–Henry Ford*

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 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Monday of the week preceding Commissioners Court, unless otherwise specified.** This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: 03/06/2026 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Randy Stinson

PHONE: 972-825-5330 FAX: _____

DEPARTMENT OR ASSOCIATION: Road and Bridge Pct 1

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/17/2026

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

Financial Consent Agenda
Line Item Transfer

DECREASE 009-0602-570000 FM1 - Contingency Fund by $10,000
DECREASE 003-0601-570000 RB1 - Contingency Fund by $5,000
INCREASE 009-0602-509070 FM1 - Tires by $10,000
INCREASE 003-0601-509160 RB1 - Auto-Equipment-Bldg Insurance by $5,000

Clear Form

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2026

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2026 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
009-0602-570000	FM1-Contingency Fund	-$ 10,000.00
003-0601-570000	RB1- Contingency Fund	-$ 5,000.00
	TOTAL:	-$ 15,000.00

TRANSFER TO		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
009-0602-509070	FM1-Tires	$ 10,000.00
003-0601-509160	RB1-Auto-Equip-Bldg	$ 5,000.00
	TOTAL:	$ 15,000.00

Signature | 03/05/2026 *Date* | Road &Bridge PCT1 *Department*

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, _____

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: Patricha Bremer

Patricha Bremer

From: Jenni Fasulo
Sent: Friday, March 6, 2026 8:41 AM
To: Staci Parr; Patricha Bremer
Subject: Line Item Transfer 03.17.26
Attachments: Line Item Transfer 03.17.26.pdf

Good morning,

Please see line-item transfer for next court 03.17.26. Thanks

Respectfully,

Jenni Wilhite- Fasulo
Administrative Assistant
Office Of Randy Stinson
County Commissioner PCT. 1
600 N. Dallas St.
Palmer, Texas 75152

Office Hours:
Mon.-Fri. 7am to 3:30pm
Phone (972-825-5330)
jenni.fasulo@elliscountytx.gov

1.1

ELLIS COUNTY
DEPARTMENT OF DEVELOPMENT
CULTIVATING IDEAS, HARVESTING SOLUTIONS

Department of Development Agenda Items
Ellis County Commissioners' Court -
March 17, 2026
2:00 PM

REGULAR AGENDA

Agenda Item No. 1.1
Discussion, consideration, and action on a replat of Toledo Addition, Lots 14R1 & 14R2, Block A. The ± 10.29-acre site is located ± 595 feet southwest of the intersection of Hunsucker Road and Palmyra Road, in the extraterritorial jurisdiction (ETJ) of the City of Red Oak, Road and Bridge Precinct No. 1.

Agenda Item No. 1.2
Discussion, consideration, and action on a replat of Summit Estates, Phase 1, Lots 49R & 50R, Block 2. The ± 3.216-acre site is located at the intersection of Vail Lane and Denali Way, Waxahachie, Road and Bridge Precinct No. 4.

Agenda Item No. 1.3
Discussion, consideration, and action to release supplemental deposit for Springside Estates, Phase 2. The ± 106.687 - acre site is located ± 3,925 feet west of the intersection of Blackfoot Parkway and Gibson Road, in the extra-territorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 4.

EXECUTIVE SESSION

Special Districts / MUD (if needed)

ELLIS COUNTY COMMISSIONERS COURT	March 17, 2026
REPORTING DEPARTMENT: Department *of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Toledo Addition, Lots 14R1 & 14R2, Block A, Replat** **Pct. No. 1** **AGENDA ITEM NO. 1.1**

CAPTION:
Discussion, consideration, and action on a replat of Toledo Addition, Lots 14R1 & 14R2, Block A. The ± 10.29-acre site is located ± 595 feet southwest of the intersection of Hunsucker Road and Palmyra Road, in the extraterritorial jurisdiction (ETJ) of the City of Red Oak, Road and Bridge Precinct No. 1.

CASE TYPE:
- ☐ Bond/Letter of Credit
- ☑ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 156621

APPLICANT(s):
Mauricio & Adela Toledo, owner
David Griffin, applicant

ATTACHMENTS:
1) Location Map
2) Plat
3) Staff Review Letter

STAFF RECOMMENDATION:
- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:
- The Commissioners' Court approved a preliminary and final plat of Brushy Creek Addition, Section Two on November 18th, 1983.
- The applicant requests to replat Lot 14 of Brushy Creek Addition, Section Two, to create one (1) additional lot, for a total of two (2) lots, for residential use, and renaming it to Toledo Addition.
- The City of Red Oak approved this plat on February 4th, 2026.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Hunsucker Road	Local (60 ft.)	30 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	2-inch	12/08/2025

NOTICE REQUIREMENTS (*if applicable*):

NEWSPAPER	WEBSITE	CERTIFIED MAIL
Waxahachie Sun; 02/18, 02/25, 03/04	02/09	February 13, 2026 – Ten (10) Notices

ANALYSIS:
Staff reviewed this replat on February 17th, 2026, and recommends **approval of this replat, subject to the following two (2) conditions:**

Applicant / Surveyor Comment:

1. Prior to the filing of the plat, provide an exhibit with measurements of all current structures in relation to the setbacks for review. Separate action may be required (i.e. approval of variance request) by the Commissioners' Court prior to the filing of the plat based on the location of those existing structures in proximity to the required building line setbacks and easements. Staff will follow up on any additional steps, as needed.

Applicant Comment:

1. The adjacent residual 7.13-acre tract owned by Mauricio & Adela Toledo (Vol. 1636, Pg. 812), also referred to as Lot 21 in the unrecorded subdivision "Sutton East Addition", requires an approved and filed plat prior to further development of the tract or submittal of permit applications to the City of Red Oak, if applicable, and the Ellis County Department of Development.

Name: Toledo Addition Replat
Case Number:
Parcel ID: 156621

Department of Development
Case Location Map
Date Printed: 2/6/2026

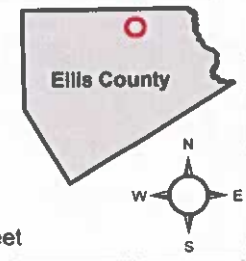
Cases

County Line

Parcels

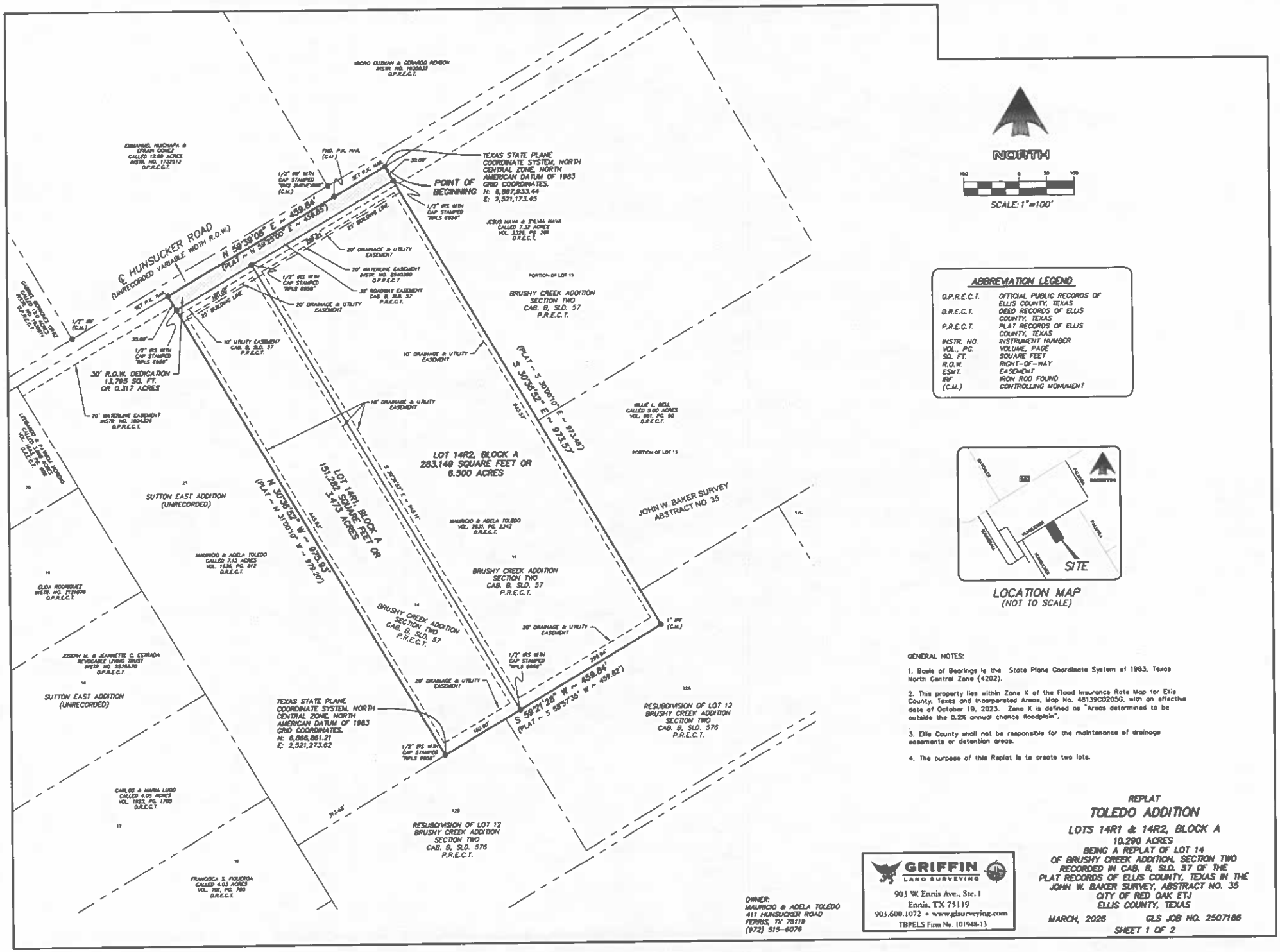
Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US



0 250 500 Feet

96.7072°W 32.494063°N Author: nick.magnis GIS@elliscountytx.gov Date Printed: 2/6/2026 G:\GIS\Maps\Templates\DOD_Templates\DOD_Templates.aprx



LOCATION MAP
(NOT TO SCALE)

ABBREVIATION LEGEND	
O.P.R.E.C.T.	OFFICIAL PUBLIC RECORDS OF ELLIS COUNTY, TEXAS
D.R.E.C.T.	DEED RECORDS OF ELLIS COUNTY, TEXAS
P.R.E.C.T.	PLAT RECORDS OF ELLIS COUNTY, TEXAS
INSTR. NO.	INSTRUMENT NUMBER
VOL., PG.	VOLUME, PAGE
SQ. FT.	SQUARE FEET
R.O.W.	RIGHT-OF-WAY
ESMT.	EASEMENT
IRF	IRON ROD FOUND
(C.M.)	CONTROLLING MONUMENT

GENERAL NOTES:

1. Basis of Bearings is the State Plane Coordinate System of 1983, Texas North Central Zone (4202).

2. This property lies within Zone X of the Flood Insurance Rate Map for Ellis County, Texas and Incorporated Areas, Map No. 48139C0220C, with an effective date of October 19, 2023. Zone X is defined as "Areas determined to be outside the 0.2% annual chance floodplain".

3. Ellis County shall not be responsible for the maintenance of drainage easements or detention areas.

4. The purpose of this Replat is to create two lots.

OWNER:
MAURICIO & ADELA TOLEDO
411 HUNSUCKER ROAD
FERRIS, TX 75119
(972) 515-6076

GRIFFIN
LAND SURVEYING
903 W. Ennis Ave., Ste. 1
Ennis, TX 75119
903.600.1072 • www.glasurveying.com
TBPELS Firm No. 101948-13

REPLAT
TOLEDO ADDITION
LOTS 14R1 & 14R2, BLOCK A
10.290 ACRES
BEING A REPLAT OF LOT 14
OF BRUSHY CREEK ADDITION, SECTION TWO
RECORDED IN CAB. B, SLD. 57 OF THE
PLAT RECORDS OF ELLIS COUNTY, TEXAS IN THE
JOHN W. BAKER SURVEY, ABSTRACT NO. 35
CITY OF RED OAK ETJ
ELLIS COUNTY, TEXAS

MARCH, 2026 GLS JOB NO. 2507186

SHEET 1 OF 2

DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

dod@co.ellis.tx.us
972-825-5200
ellispermits.com

February 17, 2026

David Griffin
903 W Ennis Ave, #4
Ennis, TX 75154

Re: Plat Application Submission Action for Toledo Addition, Lots 14R1 & 14R2, Block A Replat (Parcel No. 156621)

The Department of Development (DoD) received your replat application for Toledo Addition, Lots 14R1 & 14R2, Block A on February 2, 2026, for two (2) proposed lots consisting of ± 10.290 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant / Surveyor Comment:

1. Provide an exhibit with measurements of the existing structures in relation to the setbacks for review. Confirmation that development does not encroach on the proposed setbacks or property lines is required prior to filing of the plat. The movement of lot lines may be needed to comply with regulations. Separate action may be required (i.e. approval of variance request) by court prior to the filing of the plat based on the current location of the existing structures in proximity to the required building line setbacks and easements. Once an exhibit has been provided for review, staff will follow up on any additional steps, as needed.

Applicant Comment:

1. The adjacent residual 7.13-acre tract owned by Mauricio & Adela Toledo (Vol. 1636, Pg. 812), also referred to as Lot 21 in the unrecorded subdivision "Sutton East Addition", requires an approved and filed plat prior to further development of the tract or submittal of permit applications to the Department of Development.

Surveyor Comments:

1. Add the Extraterritorial Jurisdiction (ETJ) of the City of Red Oak to the plat title block.
2. Remove the duplicate "2." within General Note No. 2 on the plat.
3. Correct the spelling of Mauracio to Mauricio in the owner contact block on Pages 1 and 2.
4. Update the owner's dedication and corresponding notary statement to state Mauricio Toledo and Adela Toledo. The owner's names referenced on the plat should match the recorded deed (Vol. 1636, Pg. 812).
5. Update the ownership information on the plat drawing for the adjacent Open Sky Land Company tract.
6. Increase the front building set back on the plat drawing for Lots 14R1 & 14R2 to twenty-five (25) feet.
7. Remove Block C from the reference to Lot 14 of Brushy Creek Addition in the written description. It is incorrect.

Please forward a revised plat by email for review. Once the plat drawing has been approved by staff without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" regular print sheets with original wet stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III) and the TLGC §232.001, the ensuing step is formal approval from the Ellis County Commissioners' Court. Based on this information, this replat application request is tentatively scheduled for court action on **March 17th, 2026.**

1.2

ELLIS COUNTY
DEPARTMENT OF DEVELOPMENT
CULTIVATING IDEAS. HARVESTING SOLUTIONS.

Department of Development Agenda Items
Ellis County Commissioners' Court -
March 17, 2026
2:00 PM

REGULAR AGENDA

Agenda Item No. 1.1
Discussion, consideration, and action on a replat of Toledo Addition, Lots 14R1 & 14R2, Block A. The ± 10.29-acre site is located ± 595 feet southwest of the intersection of Hunsucker Road and Palmyra Road, in the extraterritorial jurisdiction (ETJ) of the City of Red Oak, Road and Bridge Precinct No. 1.

Agenda Item No. 1.2
Discussion, consideration, and action on a replat of Summit Estates, Phase 1, Lots 49R & 50R, Block 2. The ± 3.216-acre site is located at the intersection of Vail Lane and Denali Way, Waxahachie, Road and Bridge Precinct No. 4.

Agenda Item No. 1.3
Discussion, consideration, and action to release supplemental deposit for Springside Estates, Phase 2. The ± 106.687 - acre site is located ± 3,925 feet west of the intersection of Blackfoot Parkway and Gibson Road, in the extra-territorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 4.

EXECUTIVE SESSION

Special Districts / MUD (if needed)

ELLIS COUNTY COMMISSIONERS COURT	March 17, 2026
REPORTING DEPARTMENT: Department *of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Summit Estates, Phase 1, Lots 49R & 50R, Block 2, Replat** **Pct. No. 4** **AGENDA ITEM NO. 1.2**

CAPTION:
Discussion, consideration, and action on a replat of Summit Estates, Phase 1, Lots 49R & 50R, Block 2. The ± 3.216-acre site is located at the intersection of Vail Lane and Denali Way, Waxahachie, Road and Bridge Precinct No. 4.

CASE TYPE:
- ☐ Bond/Letter of Credit
- ☑ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 262354, 271177, & 314475

APPLICANT(s):
Timonthy M. Montgomery (acting as Special Durable Power of Attorney on behalf of Gary Weber, owner)
Karl Hartzell & Rebecca Hartzell Williams, owner
David Griffin, applicant

ATTACHMENTS:
1) Location Map
2) Plat
3) Staff Review Letter

STAFF RECOMMENDATION:
- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:
- The Commissioners' Court approved a final plat of Summit Estates, Phase 1 on November 24th, 2014.
- Parcel ID Nos. 262354, 271177, & 314475 were removed from the City of Waxahachie's extraterritorial jurisdiction (ETJ) on February 2, 2026 - Ordinance No. 3705, Instrument No. 2603701.
- The applicant requests a replat to adjust the property line between Lots 49 & 50, Block 2. No new lots are being created.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Vail Lane	Local (60 ft.)	0 ft. (Existing Dedication)	Yes
Denali Way	Local (60 ft.)	0 ft. (Existing Dedication)	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Sardis Lone Elm	8-inch	12/31/2025

NOTICE REQUIREMENTS (*if applicable*):

NEWSPAPER	WEBSITE	CERTIFIED MAIL
Waxahachie Sun; 02/18, 02/25, 03/04	02/09	February 13, 2026 – Fifty-Five (55) Notices

ANALYSIS:
Staff reviewed this replat on February 17th, 2026, and recommends **approval of this replat, subject to the following five (5) conditions:**

Surveyor Comments:

1. Revise the notary statement for Timothy M. Montgomery on Sheet 2 by removing information regarding the Special Durable Power of Attorney and corresponding instrument number.
2. Add the original plat bearing for the curve with a 280-foot radius for Lot 50R to the plat drawing.
3. Some directions and bearings of the original plat calls on the plat drawing are incorrect. Correct the original plat calls on the plat drawing to match the original plat.
4. Add the existing easements along the original lot line that are to be abandoned by this replat to the plat drawing.
5. Revise the written description to match the recorded ownership information for the portion of Lot 49 owned by Gary Weber (Instrument No. 2540570) and the remaining portion of Lot 49 owned by Karl & Rebecca Hartzell (Instrument No. 2125634).

Name: Summit Estates Replat
Case Number:
Parcel ID: 262354, 271177, 314475

Department of Development
Case Location Map
Date Printed: 2/6/2026

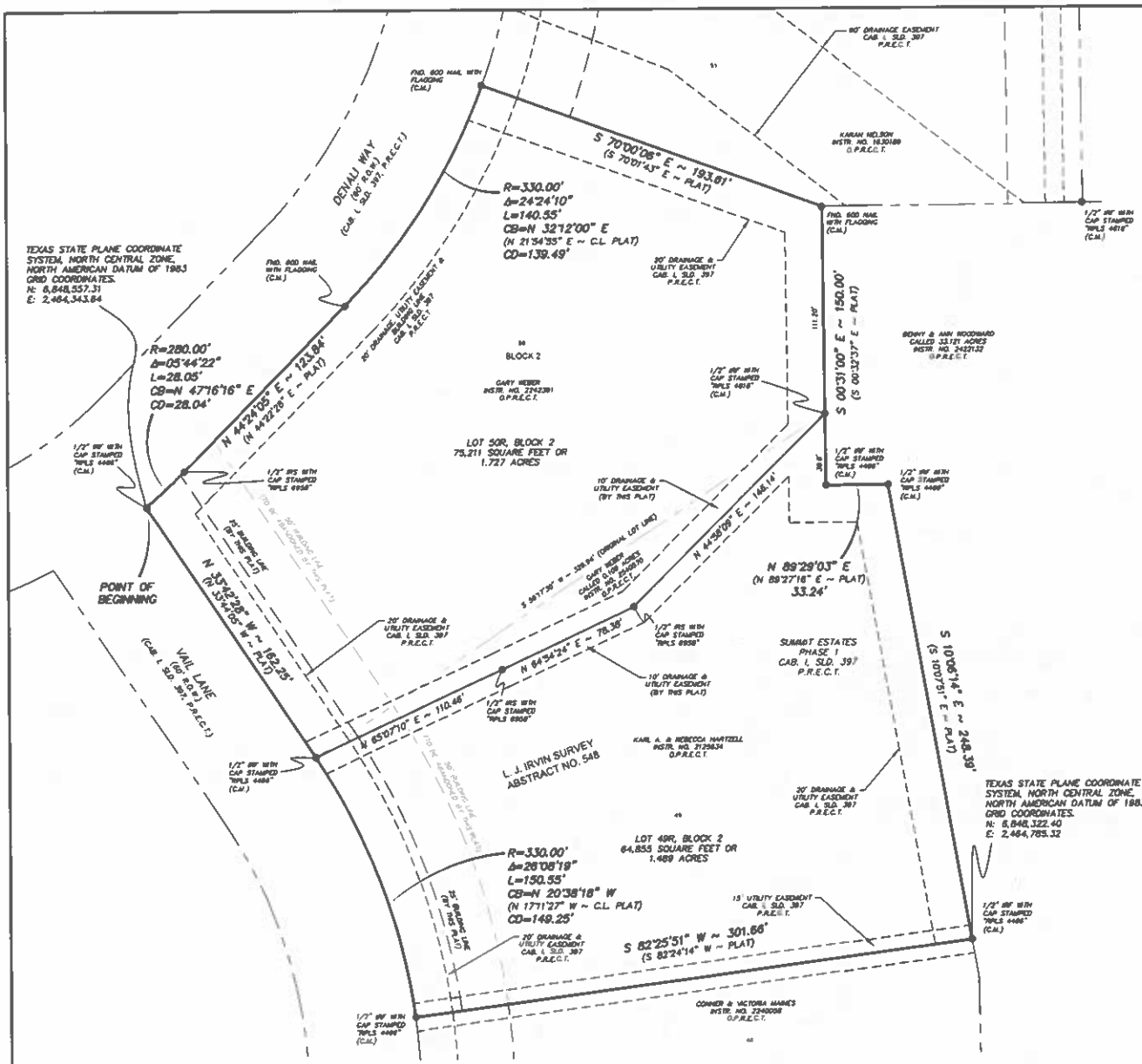
Cases
County Line
City Limits
Parcels

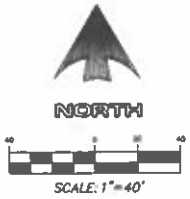
Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

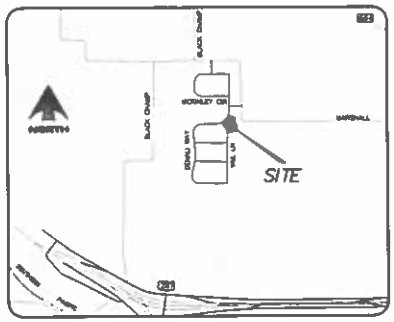
Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US

0 250 500 Feet

96.891885°W 32.444667°N Author: nick.magnis GIS@elliscountytx.gov Date Printed: 2/6/2026 G:\GIS\Maps\Templates\DOD_Templates\DOD_Templates.aprx







LOCATION MAP
(NOT TO SCALE)

ABBREVIATION LEGEND	
O.P.R.E.C.T.	OFFICIAL PUBLIC RECORDS OF ELLIS COUNTY, TEXAS
D.R.E.C.T.	DEED RECORDS OF ELLIS COUNTY, TEXAS
P.R.E.C.T.	PLAT RECORDS OF ELLIS COUNTY, TEXAS
INSTR. NO.	INSTRUMENT NUMBER
VOL., PG.	VOLUME, PAGE
SQ. FT.	SQUARE FEET
R.O.W.	RIGHT-OF-WAY
ESMT.	EASEMENT
IRF	IRON ROD FOUND
(C.M.)	CONTROLLING MONUMENT

GENERAL NOTES:

1. Basis of Bearings is the State Plane Coordinate System of 1983, Texas North Central Zone (4202).

2. This property lies within Zone X of the Flood Insurance Rate Map for Ellis County, Texas and Incorporated Areas, Map No. 48139C0160G, with an effective date of October 19, 2023. Zone X is defined as "Areas determined to be outside the 0.2% annual chance floodplain".

3. Parcel Nos. 282354, 314475, & 271177 were removed from the City of Waxahachie's extraterritorial jurisdiction (ETJ) on February 2, 2026 – Ordinance No. 3705, Instrument No. 2603701, O.P.R.E.C.T.

4. Ellis County shall not be responsible for the maintenance of drainage easements or detention areas.

OWNER:
TIMOTHY M. MONTGOMERY, ACTING AS SPECIAL DURABLE POWER OF ATTORNEY ON BEHALF OF GARY WEBER PER INSTRUMENT NO. 2600230, O.P.R.E.C.T.
101 VAIL LANE
WAXAHACHIE, TX 75167
(806) 681-7868

OWNER:
KARL A. & REBECCA HARTZELL
105 VAIL LANE
WAXAHACHIE, TX 75167 (214) 202-2754

GRIFFIN LAND SURVEYING
903 W. Ennis Ave., Ste. 1
Ennis, TX 75119
903.600.1072 • www.glsurveying.com
TBPELS Firm No. 10194413

REPLAT
SUMMIT ESTATES, PHASE 1
LOTS 49R & 50R, BLOCK 2

3.216 ACRES
BEING A REPLAT OF LOTS 49 & 50, BLOCK 2 OF SUMMIT ESTATES, PHASE 1 RECORDED IN CAB. I, SLD. 397 OF THE PLAT RECORDS OF ELLIS COUNTY, TEXAS IN THE L. J. IRVIN SURVEY, ABSTRACT NO. 548 ELLIS COUNTY, TEXAS

MARCH, 2026 GLS JOB NO. 2510272

DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

dod@co.ellis.tx.us
972-825-5200
ellispermits.com

February 17, 2026

David Griffin
903 W Ennis Ave, #1
Ennis, TX 75154

Re: Plat Application Submission Action for Summit Estates, Phase 1, Lots 49R & 50R, Block 2, Replat (Parcel Nos. 262354, 271177, 314475)

The Department of Development (DoD) received your replat application for Summit Estates, Phase 1, Lots 49R & 50R, Block 2 on February 2, 2026, for two (2) lots consisting of ± 3.216 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant / Surveyor Comment:

1. Provide an exhibit with measurements of the existing structures in relation to the setbacks for review. Confirmation that development does not encroach on the proposed setbacks is required prior to filing of the plat. The movement of lot lines may be needed to comply with regulations. Separate action may be required (i.e. approval of a variance request) by court prior to the filing of the replat based on the current location of any existing structures in proximity to the adjusted building line setbacks and required easements. Once an exhibit has been provided for review, staff will follow up on any additional steps, as needed.

Surveyor Comments:

1. Revise the vicinity map on the plat by removing the private drive to the east of the subject property.
2. Add a general plat note as follows: Parcel Nos. 262354, 314475, & 271177 were removed from the City of Waxahachie's extraterritorial jurisdiction (ETJ) on February 2, 2026 – Ordinance No. 3705, Instrument No. 2603701.
3. Add an applicant contact block to the plat for Timothy M. Montgomery, acting as Special Durable Power of Attorney on behalf of Gary Weber per Instrument No. 2600230.
4. Revise the name within the owner's signature line for Gary Weber as follows: Timothy M. Montgomery, acting as Special Durable Power of Attorney on behalf of Gary Weber per Instrument No. 2600230.
5. Update the notary statement for Gary Weber to Timothy M. Montgomery.
6. Update the signature blocks and notary statements on the plat to year 2026.
7. The lot dimension along the northeast line of Lot 49R on the plat drawing (38.8 feet) is missing. Update the plat drawing.
8. Label two (2) survey benchmarks on the plat drawing.
9. Add the original plat calls to the plat drawing that differ from the ground calls of this replat.
10. Update the front building line setback to be twenty-five (25) feet on the plat drawing for Lots 49R and 50R.
11. The interior drainage and utility easements for Lots 49R & 50R are missing from the plat drawing. Update the plat drawing to identify the drainage and utility easements and label any easement(s) that are to be abandoned by this replat.
12. Revise the written description to match the recorded ownership information for the *portion* of Lot

49 owned by Gary Weber (Instrument No. 2540570) and the *remaining portion* of Lot 49 owned by Karl & Rebecca Hartzell (Instrument No. 2125634).

13. Remove the reference to the City of Waxahachie in the written description. It is incorrect.

Please forward a revised plat by email for review. Once the plat drawing has been approved by staff without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" regular print sheets with original wet stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III) and the TLGC §232.001, the ensuing step is formal approval from the Ellis County Commissioners' Court. Based on this information, this replat application request is tentatively scheduled for court action on **March 17th, 2026.**

Please contact me should there be any questions, or if I can be of further assistance.

All County offices will be closed on Monday, March 2nd, 2026.

Respectfully,

Angelica Barber, Planner
Ellis County Department of Development
Phone: 972-825-5200 Email: angelica.barber@co.ellis.tx.us
cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director of Planning & Development
Crimilda Aguilar-McAdams, Permit & Planning Technician
Any approval issued in error or an item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance

1.3

ELLIS COUNTY
DEPARTMENT OF DEVELOPMENT
CULTIVATING IDEAS HARVESTING SOLUTIONS

Department of Development Agenda Items
Ellis County Commissioners' Court -
March 17, 2026
2:00 PM

REGULAR AGENDA

Agenda Item No. 1.1
Discussion, consideration, and action on a replat of Toledo Addition, Lots 14R1 & 14R2, Block A. The ± 10.29-acre site is located ± 595 feet southwest of the intersection of Hunsucker Road and Palmyra Road, in the extraterritorial jurisdiction (ETJ) of the City of Red Oak, Road and Bridge Precinct No. 1.

Agenda Item No. 1.2
Discussion, consideration, and action on a replat of Summit Estates, Phase 1, Lots 49R & 50R, Block 2. The ± 3.216-acre site is located at the intersection of Vail Lane and Denali Way, Waxahachie, Road and Bridge Precinct No. 4.

Agenda Item No. 1.3
Discussion, consideration, and action to release supplemental deposit for Springside Estates, Phase 2. The ± 106.687 - acre site is located ± 3,925 feet west of the intersection of Blackfoot Parkway and Gibson Road, in the extra-territorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 4.

EXECUTIVE SESSION

Special Districts / MUD (if needed)

ELLIS COUNTY COMMISSIONERS' COURT	March 17, 2026
REPORTING DEPARTMENT: Department *of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Springside Estates, Phase 2 Supplemental Deposit Release** **Pct. No. 4** **AGENDA ITEM NO. 1.3**

CAPTION:
Discussion, consideration, and action to release supplemental deposit for Springside Estates, Phase 2. The ± 106.687 - acre site is located ± 3,925 feet west of the intersection of Blackfoot Parkway and Gibson Road, in the extra-territorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 4.

CASE TYPE:
- ☑ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:
Springside Estates, Phase 2

APPLICANT(s):
Jim Bell

ATTACHMENTS:
1) Location Map
2) Court Order

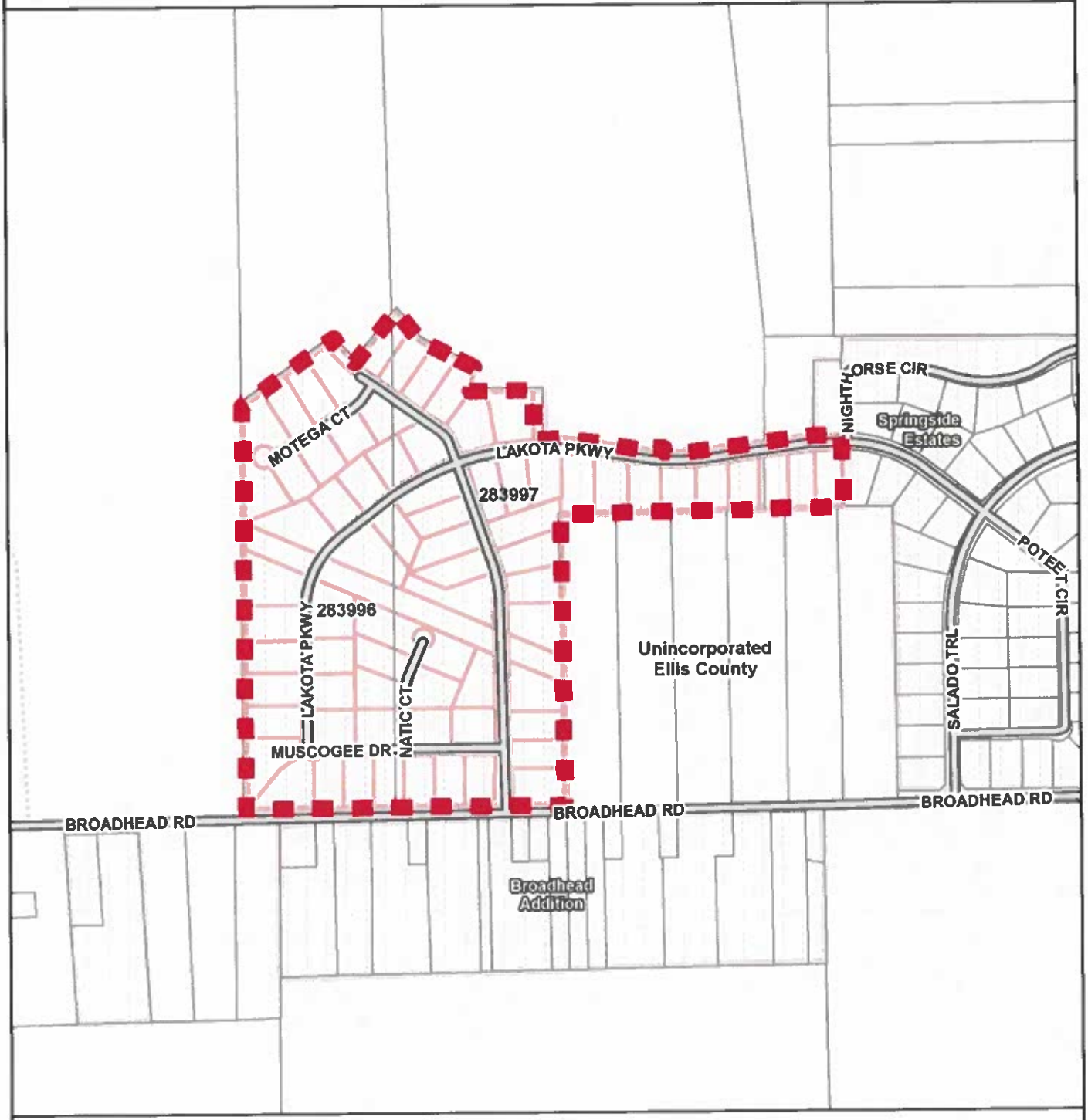
STAFF RECOMMENDATION:
- ☑ **Approved, as presented**
- ☐ Approved w/ conditions (*See Analysis section*)
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:
- The developer requests release of the supplemental deposit for the previous outstanding infrastructure deficiencies.
- On September 30, 2025, the Commissioners' Court approved the release of Maintenance Bond No. 4443971 for five hundred sixty-eight thousand, thirty-four dollars & 90/100 ($568,034.90), issued by SureTec Insurance Company for paving, and released Maintenance Bond No. 273994 for three hundred ninety-one thousand, seven hundred and two dollars & 95/100 ($391,702.95).
- Staff informed the Commissioners' Court on September 16, 2025, of outstanding infrastructure deficiencies still remaining within the subdivision, and on September 30, 2025, accepted a supplemental deposit for fifteen thousand dollars & 0/100 ($15,000.00), issued by Jim Bell to correct them.
- Since last report, the outstanding issues affecting the drainage within Springside Estates, Phase 2 have been corrected.

FINAL ANALYSIS:
Staff recommends that the Commissioners' Court proceed in the manner described below:
- **Approve release of the supplemental deposit**, in the amount of fifteen thousand dollars & 00/100 ($15,000.00), issued by Jim Bell received for the outstanding drainage deficiencies within Springside Estates, Phase 2.

Name: Springside Estates
Case Number:
Parcel ID: 283996, 283997

Department of Development
Case Location Map
Date Printed: 9/8/2022



Cases | Parcels | Lots | Neighborhoods | County Line | Road Centerlines | Minor Arterial | Driveway

0 250 500 Feet

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness. Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet. Projection: Lambert Conformal Conic. Datum: North American 1983. Units: Foot US

ELLIS COUNTY

N

-96.762867 32.423771 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 9/8/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On the 17th day of March 2026, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:
□ Judge John Wray

COMMISSIONERS:
□ Randy Stinson, Commissioner, Pct. 1
□ Lane Grayson, Commissioner, Pct. 2
□ Louis Ponder, Commissioner, Pct. 3
□ Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, RELEASING A SUPPLEMENTAL DEPOSIT FOR SPRINGSIDE ESTATES, PHASE 2, IN THE AMOUNT OF FIFTEEN THOUSAND & NO/100 ($15,000.00), ISSUED BY JIM BELL TO CORRECT REMAINING DEFICIENCIES. THE ± 106.687-ACRE SITE (SEE EXHIBIT A), IS LOCATED ± 3,925 FEET WEST OF THE INTERSECTION OF BLACKFOOT PARKWAY AND GIBSON ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 4, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE.

WHEREAS, the Commissioners Court of Ellis County, Texas, adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on August 2, 2023, pursuant to Minute Order 398.23, hereinafter referred to as "Development Regulations"; and,

WHEREAS, "Volume I –Development Standards," Section VII (C) (7) (i) states, "At the end of the two (2) year period, the owner/developer may request to the County Commissioners' Court for acceptance and maintenance of such infrastructure. The release of any bond shall only be by Order of the Commissioners' Court";

WHEREAS, "Volume I –Development Standards," Section VII (C) (7) (ii) states, "To request a release, the owner shall present a written request to release said bond, including a notarized certificate of completion stating that all bills relating to work covered by the construction bond have been paid.";

WHEREAS, "Volume I –Development Standards," Section VII (C) (7) (iii) states, "The request shall contain a statement by the developer of compliance with these regulations."

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. RELEASE OF SUPPLEMENTAL MAINTENANCE BOND

The Commissioners' Court finds all roads and drainage constructed within Springside Estates, Phase 2 are built in accordance with the approved civil plans and the County's current adopted Development Regulations, satisfying the overall criteria outlined in Section VII (C) (5) (6) of the adopted Development Regulations. The

Ellis County Commissioners' Court finds all drainage deficiencies identified within Springside Estates, Phase 2 subdivision have been corrected. The Commissioners' Court releases the following:

1. **A supplemental deposit, in the amount of fifteen thousand dollars & 00/100 ($15,000.00), issued by Jim Bell**, received for the outstanding drainage deficiencies within the Springside Estates, Phase 2 subdivision.

SECTION 2. CONFLICTS.
To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 3. SEVERABILITY CLAUSE
If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order, and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 4. EFFECTIVE DATE.
This Order shall become effective from and after the date of its passage, and it is accordingly soordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS DAY, THE 17TH DAY OF MARCH 2026.

_____
John Wray, County Judge

_____
Commissioner Randy Stinson, Precinct No. 1

_____
Commissioner Lane Grayson, Precinct No. 2

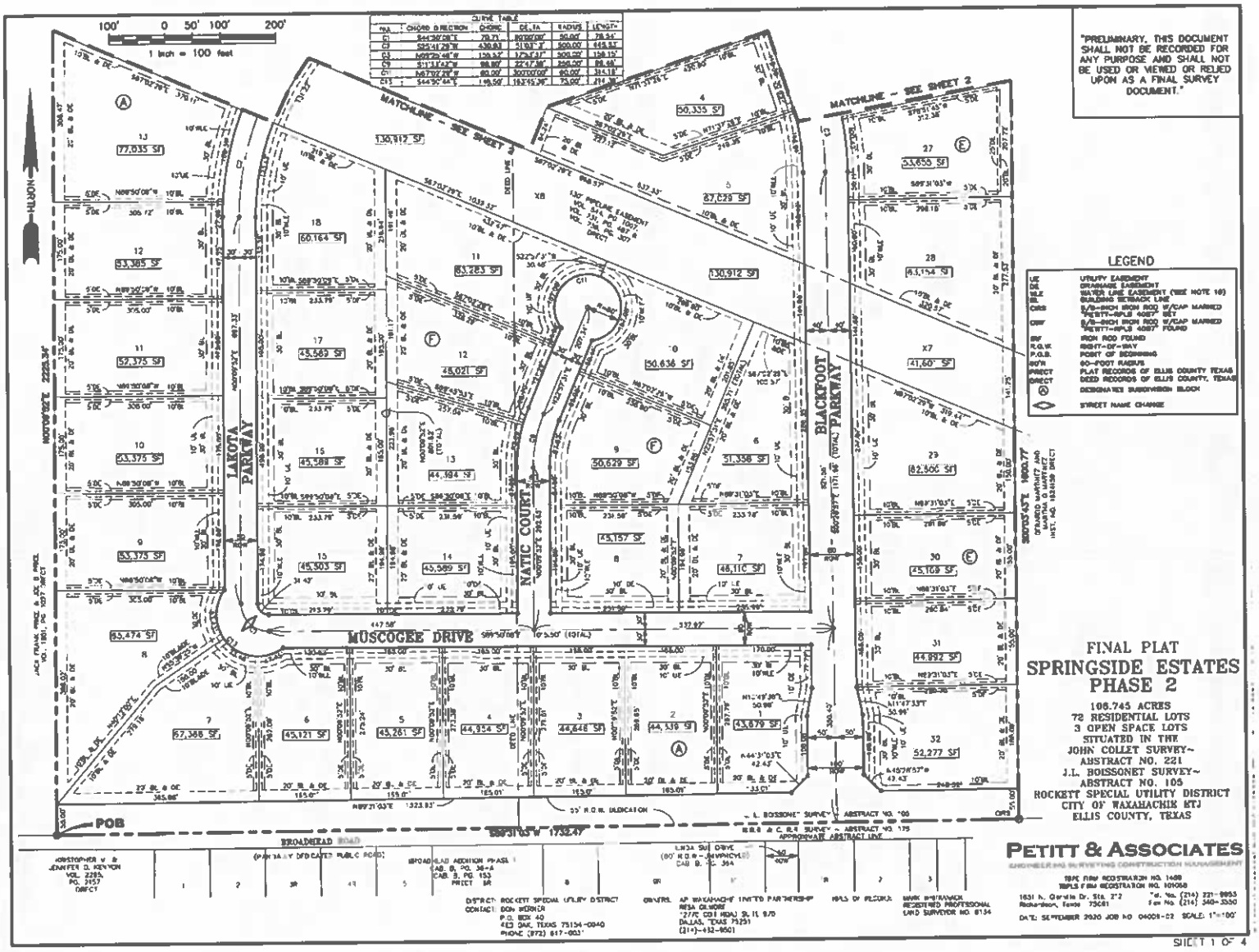
_____
Commissioner Louis Ponder, Precinct No. 3

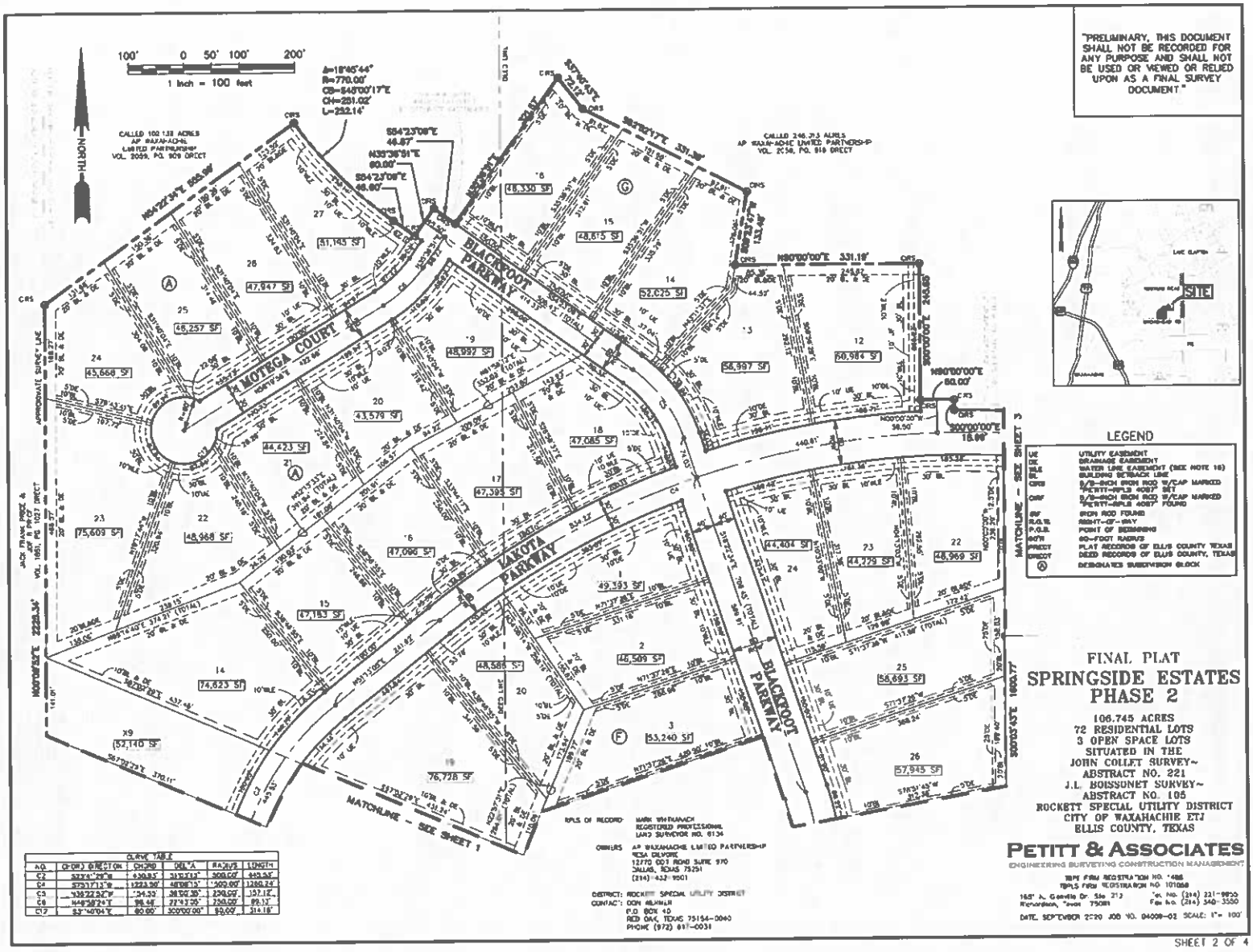
_____
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

_____
Krystal Valdez, County Clerk

EXHIBIT A


"PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT."
LEGEND
FINAL PLAT
SPRINGSIDE ESTATES
PHASE 2
108.745 ACRES
72 RESIDENTIAL LOTS
3 OPEN SPACE LOTS
SITUATED IN THE
JOHN COLLET SURVEY~
ABSTRACT NO. 221
J.L. BOISSONET SURVEY~
ABSTRACT NO. 105
ROCKETT SPECIAL UTILITY DISTRICT
CITY OF WAXAHACHIE ETJ
ELLIS COUNTY, TEXAS
PETITT & ASSOCIATES
MUSCOGEE DRIVE
LAKOTA PARKWAY
NATIC COURT
BLACKFOOT PARKWAY
POB
BROADHEAD ROAD
MATCHLINE - SEE SHEET 2
MATCHLINE - SEE SHEET 3
NORTH
1 inch = 100 feet


"PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT."
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NORTH
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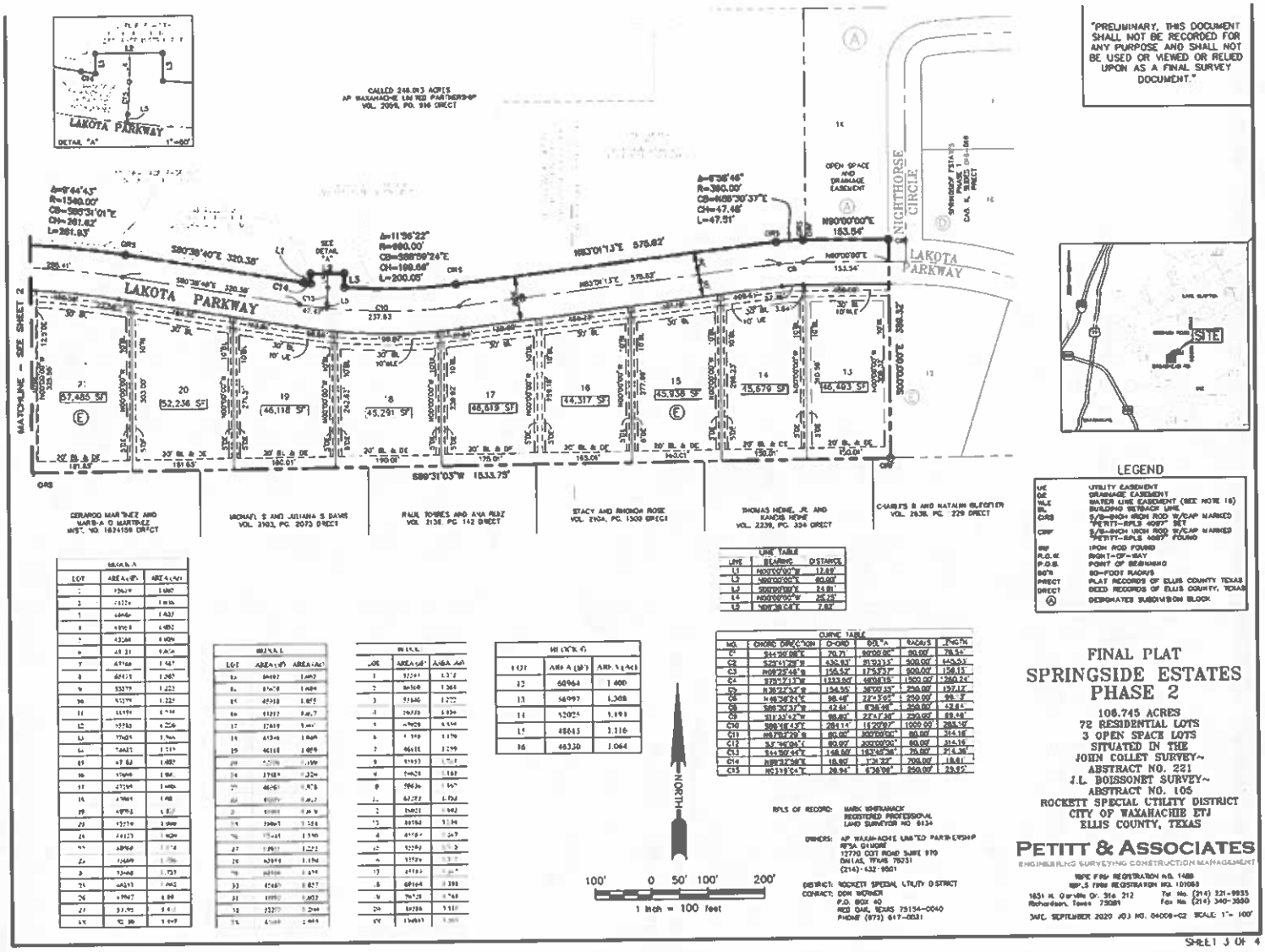
YAKOTA PARKWAY
SITE
LEGEND
FINAL PLAT
SPRINGSIDE ESTATES
PHASE 2
106.745 ACRES
72 RESIDENTIAL LOTS
3 OPEN SPACE LOTS
SITUATED IN THE
JOHN COLLET SURVEY~
ABSTRACT NO. 221
J.L. BOISSONET SURVEY~
ABSTRACT NO. 105
ROCKETT SPECIAL UTILITY DISTRICT
CITY OF WAXAHACHIE ETJ
ELLIS COUNTY, TEXAS
PETITT & ASSOCIATES
ENGINEERING SURVEYING CONSTRUCTION MANAGEMENT
DATE: SEPTEMBER 2020 JOB NO. 04009-02 SCALE: 1" = 100'
SHEET 2 OF 4


"PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT."
LAKOTA PARKWAY
NIGHTHORSE CIRCLE
OPEN SPACE AND DRAINAGE EASEMENT
CALLED 248.083 ACRES AP WAXAHACHIE LAND PARTNERSHIP VOL. 2099, PG. 916 DRCT
MATCHLINE - SEE SHEET 2
S89°31'03"W 1533.75'
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LEGEND
UE UTILITY EASEMENT
DE DRAINAGE EASEMENT
WLE WATER LINE EASEMENT (SEE NOTE 16)
BL BUILDING SETBACK LINE
CIRS 5/8-INCH IRON ROD W/CAP MARKED "PETITT-RPLS 4087" SET
CIRF 5/8-INCH IRON ROD W/CAP MARKED "PETITT-RPLS 4087" FOUND
IRF IRON ROD FOUND
R.O.W. RIGHT-OF-WAY
P.O.B. POINT OF BEGINNING
80' 80-FOOT RADIUS
PRECT PLAT RECORDS OF ELLIS COUNTY, TEXAS
DRECT DEED RECORDS OF ELLIS COUNTY, TEXAS
Ⓐ DESIGNATES SUBDIVISION BLOCK
LINE TABLE
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NORTH
100' 0 50' 100' 200'
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FINAL PLAT
SPRINGSIDE ESTATES
PHASE 2
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CITY OF WAXAHACHIE ETJ
ELLIS COUNTY, TEXAS
PETITT & ASSOCIATES
ENGINEERING SURVEYING CONSTRUCTION MANAGEMENT
SHEET 3 OF 4

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 25th, 2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **March 17th, 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 RFB 2026-005 Grounds Maintenance and Landscape Services to Harris Sons Quality Lawn Care LLC 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.

***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.**

				Harris Sons Quality Lawn Care		Abescapegroup		SMI (Makepeace Irrigation)		BrightView Landscape Services		Lantana Lawn Care LLC		Earthworks Landscape and Maintenance LLC		The Fain Group		Plant Daddy Dallas LLC	
				Total Price	$54,943.30	Total Price	$63,606.04	Total Price	$80,485.00	Total Price	$83,526.12	Total Price	$97,669.00	Total Price	$138,730.00	Total Price	$443,732.00	Total Price	$705,981.56
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Schedule A	1	SUBTOTAL	$54,394.80	$54,394.80	$63,206.64	$63,206.64	$79,920.00	$79,920.00	$83,121.12	$83,121.12	$97,044.00	$97,044.00	$138,000.00	$138,000.00	$443,100.00	$443,100.00	$704,944.56	$704,944.56
1.1	A1. Courts and Admin Building	12	MO	$192.12	$2,305.44	$455.00	$5,460.00	$1,160.00	$13,920.00	$1,139.94	$13,679.28	$1,175.00	$14,100.00	$2,300.00	$27,600.00	$3,469.00	$41,628.00	$7,097.91	$85,174.92
1.2	A2. Historical Court House	12	MO	$464.52	$5,574.24	$155.85	$1,870.20	$865.00	$10,380.00	$968.15	$11,617.80	$678.00	$8,136.00	$2,700.00	$32,400.00	$4,477.00	$53,724.00	$5,465.00	$65,580.00
1.3	A3.County Farm (including Juvenile Facility, Pump House, Law Enforcement Cetner, and Records Storage)	12	MO	$2,001.77	$24,021.24	$2,092.85	$25,114.20	$2,235.00	$26,820.00	$524.20	$6,290.40	$2,362.00	$28,344.00	$2,100.00	$25,200.00	$8,205.00	$98,460.00	$14,833.33	$177,999.96
1.4	A4. Central Office	12	MO	$202.19	$2,426.28	$520.50	$6,246.00	$950.00	$11,400.00	$1,447.37	$17,368.44	$895.00	$10,740.00	$600.00	$7,200.00	$4,635.00	$55,620.00	$5,679.58	$68,154.96
1.5	A5. Community Supervision and Corrections Department	12	MO	$183.65	$2,203.80	$155.85	$1,870.20	$125.00	$1,500.00	$400.01	$4,800.12	$800.00	$9,600.00	$600.00	$7,200.00	$1,334.00	$16,008.00	$7,319.16	$87,829.92
1.6	A6. JP1	12	MO	$395.63	$4,747.56	$398.92	$4,787.04	$350.00	$4,200.00	$765.66	$9,187.92	$587.00	$7,044.00	$800.00	$9,600.00	$3,662.00	$43,944.00	$6,091.66	$73,099.92
1.7	A7. JP2	12	MO	$452.57	$5,430.84	$860.20	$10,322.40	$320.00	$3,840.00	$1,125.15	$13,501.80	$900.00	$10,800.00	$900.00	$10,800.00	$5,587.00	$67,044.00	$6,885.83	$82,629.96
1.8	A8. Elections	12	MO	$186.01	$2,232.12	$155.85	$1,870.20	$300.00	$3,600.00	$67.80	$813.60	$75.00	$900.00	$300.00	$3,600.00	$667.00	$8,004.00	$650.00	$7,800.00
1.9	A9. Sheriff's Office/Jail	12	MO	$207.87	$2,494.44	$316.35	$3,796.20	$205.00	$2,460.00	$323.10	$3,877.20	$415.00	$4,980.00	$700.00	$8,400.00	$2,849.00	$34,188.00	$2,745.83	$32,949.96
1.10	A10. Field across from Courts and Admin Building	12	MO	$246.57	$2,958.84	$155.85	$1,870.20	$150.00	$1,800.00	$165.38	$1,984.56	$200.00	$2,400.00	$500.00	$6,000.00	$2,040.00	$24,480.00	$1,977.08	$23,724.96
2	Additional Mowing	1	HR	$55.00	$55.00	$50.00	$50.00	$80.00	$80.00	$45.00	$45.00	$105.00	$105.00	$55.00	$55.00	$63.00	$63.00	$175.00	$175.00
3	Additional Landscaping	1	HR	$65.00	$65.00	$50.00	$50.00	$85.00	$85.00	$45.00	$45.00	$100.00	$100.00	$55.00	$55.00	$63.00	$63.00	$150.00	$150.00
4	Additional Debris Removal	1	HR	$65.00	$65.00	$25.00	$25.00	$90.00	$90.00	$45.00	$45.00	$100.00	$100.00	$55.00	$55.00	$63.00	$63.00	$175.00	$175.00
5	Additional Irrigation Repair	1	HR	$85.00	$85.00	$65.00	$65.00	$110.00	$110.00	$60.00	$60.00	$125.00	$125.00	$150.00	$150.00	$125.00	$125.00	$150.00	$150.00
6	On-Call Service	1	HR	$75.00	$75.00	$85.00	$85.00	$120.00	$120.00	$45.00	$45.00	$100.00	$100.00	$300.00	$300.00	$188.00	$188.00	$175.00	$175.00
7	Additional Flat of Flowers Install	1	FLAT	$48.50	$48.50	$38.00	$38.00	$40.00	$40.00	$55.00	$55.00	$20.00	$20.00	$45.00	$45.00	$50.00	$50.00	$37.00	$37.00
8	Additional Mulching Install	1	YARD	$85.00	$85.00	$86.40	$86.40	$40.00	$40.00	$110.00	$110.00	$75.00	$75.00	$70.00	$70.00	$80.00	$80.00	$175.00	$175.00

Line	Responding Supplier	Supplier Notes
3	Harris Sons Quality Lawn Care	*not including material* // price IS including litter pick up
3	Harris Sons Quality Lawn Care	*not including material* // price IS including litter pick up
4	Harris Sons Quality Lawn Care	including transportation and load/moving of material. Debris removal and disposal - for anything requiring machinery
4	Harris Sons Quality Lawn Care	including transportation and load/moving of material. Debris removal and disposal - for anything requiring machinery
5	BrightView Landscape Services, Inc.	Plus parts.
5	BrightView Landscape Services, Inc.	Plus parts.
6	Harris Sons Quality Lawn Care	generally this will be applied to two man team responses. In the event that there is a task/project addition that requires a larger team, an additional $25 per hour, per individual will be applied. Upon approval from project manager.
6	Harris Sons Quality Lawn Care	generally this will be applied to two man team responses. In the event that there is a task/project addition that requires a larger team, an additional $25 per hour, per individual will be applied. Upon approval from project manager.
7	SMI (Makepeace Irrigation LLC)	Labor only
7	SMI (Makepeace Irrigation LLC)	Labor only
8	SMI (Makepeace Irrigation LLC)	Labor only
8	SMI (Makepeace Irrigation LLC)	Labor only

2.2

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: **March 3, 2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **March 17, 2026**

NAME: **E.J. Harbin** PHONE: **972-825-5117**

ADDRESS: **302 N Monroe St., Suite 307, Waxahachie, TX 75165**

DEPARTMENT OR ASSOCIATION: **Purchasing and Contracting**
***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):

Consideration, discussion and approval to engage Berry Dunn for the next phase; Implementation Services for the Court Case Management System; Jury Management System; and Land and Vital Records Management System in the amount of $904,775.00.

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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BerryDunn

March 2, 2026

E.J. Harbin, Purchasing Agent
Ellis County, TX
101 W. Main Street, Suite 203
Waxahachie, TX 75165

Sent via email to: *ej.harbin@co.ellis.tx.us*

Dear E.J.:

On behalf of Berry, Dunn, McNeil & Parker, LLC (BerryDunn), I am pleased to submit this letter of engagement (LOE) as a formal proposal per our ongoing discussions with Ellis County (the County) for continuing the court case management system (CMS), jury management system (JMS), and land and vital records (VRMS) implementation projects.

As the County is aware from our recent work on this and related Justice and Public Service agency projects, BerryDunn provides a full range of professional services and experience that support our ability to complete tasks outlined by the County, and **our same Justice and Public Safety Practice team will lead this implementation assistance phase**. For brevity, the County may refer to our previous proposals and LOEs for our full firm background, team resumes, project approach, and experience.

As you know, BerryDunn and the County worked together from November 2024 through December 2025 to implement a jury management system and a court case management system provided by Equivant. For reasons known to the County, both of those implementations were abandoned when it became clear that Equivant could not provide systems to meet the County's needs. The vital records implementation project is continuing and on pace for a system Go Live in early summer 2026. BerryDunn continues to manage that project alongside the County Clerk and her office.

With reference to all three of the Court and County Clerk projects, our team has assisted the County through each of the project phases to date, from needs assessment, request for proposal (RFP) development, vendor selection, contract negotiations, and implementation. Most recently, in addition to the ongoing support we have provided with respect to the VRMS implementation, we have since late November 2025 also assisted the County in winding down the Equivant project and assisted the County with negotiating a JMS and CMS contract with Tyler Technologies, the County's new chosen vendor. The County has indicated that it wishes BerryDunn to continue assisting with the VRMS project as well as the new JMS and CMS implementations with Tyler. The purpose of this letter is to lay out where we have been, where we are now, and what it will take to get the County to fully and successfully implemented systems.

BerryDunn is currently working under a contract/LOE signed by Judge Little on August 15, 2024 (The 2024 LOE), for implementation project management services for all three systems referenced above. The 2024 LOE is for a term of 30 months. The total expected hours across all three implementations (VRMS, JMS, CMS) were 3,900, and the total cost $1,149,000 (including an average of 2 trips onsite per month to be billed separately). Table 1 on the following page shows the 2024 LOE terms.

Table 1: Implementation Project Management Cost Table – 2024 LOE

Phase	Total Duration (months)	Average Monthly Hours	Average Monthly Cost	Total Hours	Total Cost (30 months)
Jury Management Full-time Implementation Project Management	4 months	130	$34,300	3,900	**$1,029,000**
CMS Full-time Implementation Project Management	24 months				
Land and Vital Records Full-time Implementation Project Management	9-12 months				
Total Travel Costs (1 person for 2 trips per month)					**$120,000**

As of January 31, 2026, BerryDunn has used 1,959 of the allotted 3,900 hours, just over half, assisting with the 3 implementations through 2025, plus the Equivant wind-up activities and now more recent Tyler negotiations. Those hours equal $504,922.50 worth of contract value (just under half). There are 12 months remaining under the 2024 LOE, through January 2027.

Harris Recording has targeted June 2026 for Go-Live of the County's new Vital Records Management System. BerryDunn agrees that this date is appropriate and estimates that it will take 80 hours per month of project management activities to successfully bring the system online. Adding those hours to the hours already used (1,959 + 400 = 2,359) we are left with a total "bucket" of 1,541 hours remaining under the 2024 LOE. This calculation is represented in Table 2 below.

Table 2: Implementation Hours Under 2024 LOE

Description	Hours
Contracted hours under the 2024 LOE	3,900
Hours used through 01/31/2026: Support for three implementations through 2025, Equivant wind-up, and recent Tyler negotiations	1,959
Remaining hours under the 2024 LOE	1,941
Projected hours for Harris Go-live: 80 hours/month for 5 months	400
Total used + VRMS Project hours under the 2024 LOE (1,959+400)	2,359
Remaining hours under 2024 LOE for CMS, VRMS, and JMS:	**1,541**

Tyler estimates that implementation of the County's JMS and CMS will take approximately 16 months. The two systems will be implemented concurrently, which both the County and BerryDunn support. BerryDunn believes Tyler's estimate is aggressive but achievable with dedicated attention and support.

Among the many lessons learned during the Equivant implementation efforts is the recognition that because of resource constraints within County IT and both the District Clerk's and County Clerk's

offices BerryDunn will be taking a "roll-up our sleeves" approach to several significant project activities. For example, although data conversion will not require a full data conversion team as it did in the Equivant implementation, several tasks related directly to data conversion will require additional resources that BerryDunn is able to provide. The same is true of training and system configuration. For these reasons, and because of the aggressive timeline asked for by the County, BerryDunn estimates that implementation of both the jury and case management systems will require 150 hours per month of full-time project management assistance.

For a 16-month implementation plus a 2-month contingency and closeout period, the total number of hours equals 2,700 hours (18 months x 150 hours per month). Taking into account the 1,541 hours remaining under the 2024 LOE, the additional hours represented by this proposal is **1,159 hours.** These additional hours will extend the BerryDunn contract end date from January 31, 2027, to **September 30, 2027**, assuming an April 1, 2026, start date of the Tyler projects.

Cost

Under the terms of the 2024 LOE BerryDunn currently charges a **blended hourly rate of $265** for all project personnel through July 31, 2026, after which time the blended rate increases $5 per hour to $270. BerryDunn proposes no further hourly rate increases through the lifetime of this proposed contract amendment. Alec Leddy will play the primary role of engagement manager, supported by other members of our Consulting Team, primarily David Wasson and Nate Beasley.

Table 3: BerryDunn Services

Category	Professional Services	Travel Expenses
BerryDunn Contract Balance	$504,922.50	$75,625.70
Projected Costs for VRMS	($106,000)	($8,875)
Expected Costs for Tyler Technologies: • April-July, 2026 (4-months): 150 hours/mo x 4 months x $265/hour = $159,000 • Aug 2026-Sept. 2027 (14-months): 150 hours/mo x 14 months x $270/hourr = $567,000	($726,000)	($63,900)
Total	**($327,077.50)**	**$2,850.70**

The total cost for the 18 months of full-time project management activities for the Tyler implementations is $726,000 (150 hours x 4 months x $265 per hour; 150 hours x 14 months x $270 per hour). The cost for the 5 more months of VRMS project management is $106,000 (80 hours x 5 months x $265 per hour). The total amount is $832,000. The 2024 LOE has $504,922.50 of not yet unutilized funds. Thus, the additional funds required to fully support all three of the County's critical remaining implementations is **$327,077.50**, plus expenses. It is worth noting here that there also remains unspent approximately $60,000 under the data conversion contract that the County approved on July 8, 2025. Should the County choose to apply those approved but unspent funds to BerryDunn's ongoing project management work the new amended total is reduced to **$267,077.50.**

Invoicing for actual hours and travel expenses will occur monthly for hours and expenses incurred during the previous month. BerryDunn invoices for actual hours and expenses only. We will provide a monthly hours and expenses tracking sheet to enable the County and BerryDunn to gauge progress against estimated hours and expenses.

Travel

Travel costs, when incurred, are additional. Table 4 depicts estimated per-trip travel expenses, which will be invoiced monthly as incurred.

Table 4: Travel Expense Estimates

Expense Category	Price	Units	Total
Estimated Airfare/Travel	$800	Per ticket	$800
Lodging Rates	$150	Per night	$450
Per Diem	$75	Per day	$225
Vehicle	$300	Per trip	$300
		Total	**$1,775**

Assumptions

We have developed our costs with the following assumptions:

- Implementation project management service costs do not include travel expenses.
- The monthly average hours is an average across the entire project; some months will be heavier (for example, early months with work on all three projects and onsite discovery work, and later months surrounding go-live activities) and some will be lighter.
- The County and BerryDunn will determine onsite requirements for the BerryDunn team as needed.
- BerryDunn anticipates an average of two onsite trips per month for the 18-month duration of the Tyler implementation, or 36 trips; plus an additional one onsite trip per month during the overlap period between the VRMS and Tyler projects, or 5 trips.

Should you have any questions regarding our services or wish to discuss your goals and objectives with us in more detail, please feel free to contact me. We look forward to learning more about how we can help the County achieve its goals and objectives for this important initiative.

Sincerely,

Ryan Doil, Project Principal

Berry, Dunn, McNeil & Parker, LLC
BerryDunn, 2211 Congress Street, Portland, ME 04102
Tel: 207.541.2343 | Email: rdoil@berrydunn.com

Ellis County Approval:

Judge John Wray, Esq., Ellis County Judge	Date

2.3

COMMISSIONERS COURT MEETING AGENDA REQUEST

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 due to holidays and special meetings. Due dates are specified via reminder email. Any items received after the deadline will be considered for placement on the next regularly scheduled Commissioners Court Meeting agenda.

Please fill out this form completely:

SUBMISSION DATE: **March 5, 2026** PREFERRED AGENDA DATE: **March 17, 2026**

NAME: **E.J. Harbin** PHONE: **972-825-5117**

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.**

☐ **Resolution / Recognition** ☐ **Consent Item** ☑ **Purchasing** ☐ **Administrative** ☐ **Executive**

DESCRIPTION OF REQUEST **(please use exact desired wording for agenda and a summary of request):**

Discussion, consideration and action to purchase a 2026 DuraPatcher P3 Truck Mounted Pothole Patcher in the amount of $134,885 from Texas Patcher LLC

FUNDING SOURCE **(Please include total cost, funding source, and charge account):** **$134, 885,**

Purchase of Equipment, Line Item # 006-0754-508020, R&B PCT 4

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.**

Texas Patcher LLC
EIN: 81-3231187
22317 Verbena Pkwy
Spicewood TX 78669
512-557-3009

Texas Patcher
Permanent Pothole Repair Solutions

QUOTE: 030426 3.4.2026

BILL TO	ADDRESS	NOTES
Ellis County Pct4	1011 Eastgate Rd Midlothian TX 75165	Keith.Johnson@EllisCountyTX.Gov Kyle.Butler@EllisCountyTX.Gov

QUANTITY	DESCRIPTION	TOTAL
1	301531, New 2026 DuraPatcher P3 Truck Mounted Pothole Patcher	$140,750
1	Factory Mounting on Customer Chassis	$4,000
1	408080, Nozzle Heater	$900
1	Customer Provided Chassis	$0
1	Contract Price Adjustment (%10)	($14,565)
1	Freight	$3,800

Payment due no later than 35 days from Invoice date. All late payments will automatically accrue a $50 late fee P.M.

SHIPPING & HANDLING	$
TOTAL	$134,885

3.1

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: **2/17/2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **3-17-2026**

NAME: **Jana Onyon** PHONE: **972-825-5195**

ADDRESS: **204 E Jefferson**

DEPARTMENT OR ASSOCIATION: **Elections**
***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 approval of a lease agreement for the rental of an ADA ExpressVote marking device for Mountain Peak Special Utility District to use in conducting the General Election on April 25, 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.**

INTERLOCAL COOPERATION CONTRACT FOR THE LEASE OF VOTING MACHINES BETWEEN ELLIS COUNTY, TEXAS AND THE MOUNTAIN PEAK S.U.D.

THIS AGREEMENT is entered into on this 12 day of February 2026, by and between the County of Ellis, a local government as defined by Article 791.003(4) of the Texas Government Code (herein "County") and the Mountain Peak S.U.D., a local government as defined by Article 791.003(4) of the Texas Government Code, hereinafter referred to as Lessee.

RECITALS:

WHEREAS: Article 123.032(b) of the Texas Election Code provides that a political subdivision may lease equipment from a county in which the political subdivision is wholly or partly situated; and

WHEREAS: Article 123.032(c) of the Texas Election Code provides, with some limitations, that if a political subdivision desires to lease equipment owned by a county in which the political subdivision is wholly or partly situated, the county shall lease the equipment to the political subdivision under the terms agreed to by the parties; and

WHEREAS: County is the owner of certain voting machines identified as ExpressVote Ballot Marking Device (BMD); and

WHEREAS: The purpose of Interlocal Agreements is to increase the efficiency and effectiveness of local governments by authorizing them to contract, to the greatest possible extent, with one another and with agencies of the state; and

WHEREAS: The sharing of voting machines constitutes a "governmental function and service," as defined in Article 791.003(3) (N) of the Texas Government Code, in which the contracting parties are mutually interested; and

WHEREAS: The lease constitutes a contract or agreement described in Article 791.011(c) (2) of the Texas Government Code to provide a governmental function or service that each party to the contract is authorized to perform individually; and

WHEREAS: Lessee has expressed its desire to contract with County for the rental of the herein above described voting machines and certifies under Article 791.011(d) (3) of the Texas Government Code, that sufficient funds from current revenues are available to pay the obligation set out herein, in an amount, as required by Article 791.011(e), that fairly compensates County; and

WHEREAS: County is willing to contract with Lessee to enter into an agreement for the lease of said machines upon the terms and conditions set out hereinafter.

AGREEMENT:

NOW THEREFORE, for value received and in consideration of the covenants, conditions, and premises herein contained, the parties agree as follows;

1. County agrees to lease to Lessee the Voting Machine for a fee of **$366.00** per machine. Said payment is for a period of **April 6, 2026** through **April 27, 2026** and payment is **due by 4:00 p.m. the tenth day before the lease period begins**. Lessee agrees to pay the contract amount no later than 10 days before the beginning of the lease period. Check made payable to: "Ellis County Treasurer" with the note "for election lease" included with check documentation.

2. In the event the equipment leased from County to Lessee pursuant to this lease is stolen, lost, damaged, vandalized, destroyed or rendered inoperable, whether intentional or not, Lessee agrees to reimburse County for the full cost of replacement or repair of such equipment. The repair cost shall be determined by the equipment service vendor. The Lessee's payment for repair or replacement costs for damaged or lost equipment, or service cost resulting from same shall be remitted to County by Lessee within thirty (30) days of written notice of loss sent by County to Lessee.

3. County shall supply the Lessee with **ONE (1)** ExpressVote BMD machine.

4. Lessee is responsible for the following actions or functions:

   A. Contacting Election System and Software, Inc., herein ES&S, for coding of ExpressVote BMD voting machine.

   B. Ordering Ballots and programmed Flash Drive for the ExpressVote BMD.

   C. Pick-Up of equipment from the Elections Administrator's Office.

   D. Return of equipment to Elections Administration Office by 4:00 p.m. on the next business day after the election.

   E. Reasonable care to prevent theft of or damage to the ExpressVote BMD voting machines.

5. Lessee shall designate individuals at each location to be in charge of operations who will oversee the receipt, care, custody, and control of the machines ("Designated Individuals"). Prior to delivery of the machines, Lessee shall obtain any training necessary for the proper operation and care of the machines for the Designated Individuals.

6. Lessee must designate Individuals for training in the proper operation of the ExpressVote BMD machines. ES&S may periodically provide training in the proper use of the ExpressVote BMD machines. Designated Individuals should attend such training. The Elections Administrator will also provide training to Lessees and its Designated Individuals. The Lessee shall pay any costs of training Designated Individuals, as well as other personnel it may need to properly and lawfully conduct an election. The Elections Administrator must be satisfied that

the Lessee is adequately trained in the operation of the ExpressVote BMD machines prior to Lessee or its agent picking up any machines.

7. Lessee assumes full liability for the safekeeping of the Voting Machine(s) and all associated items such as inventory and supplies furnished by Ellis County. The Ellis County Elections Administrator will notify Lessee in writing of any damaged, missing, and unaccounted for machines or associated items and Lessee shall have up to thirty (30) days to research and rectify any discrepancies before payment is due. The Lessee agrees to pay for any destroyed, damaged, or missing machines or associated items.

8. Lessor is not responsible for the operation or accuracy of the machines or for the failure of the machines to operate in a proper or accurate manner. Lessee shall not be responsible for the failure of Lessee or its employees, its Designated Individual, or other agents or representatives to operate the machines properly. Lessee agrees to defend, indemnify, and hold harmless Ellis County from and against any election contest and from and against any and all claims made by any party regarding the accuracy, operation or use of the voting machines in recording or failing to record votes or for any purpose whatsoever or the training or lack of training in the proper use of the machines.

9. Lessee hereby agrees to indemnify and hold harmless County and its officers, officials, and employees from and against any loss, including claims, demands and causes of action and which loss, claim, demand or cause of action resulted from the performance or non-performance of Lessee or its agents, representatives or employees pursuant to the terms of this agreement.

10. This Agreement is entire as to all of the performance to be rendered under it. Breach of any material obligation to be performed by either party shall constitute a breach of the entire Agreement and shall give either party the right to immediately terminate this Agreement.

11. Lessee agrees to notify County of any change in the Designated Individuals within 14 calendar days of such change and will be responsible to assure the proper training of such individuals.

12. Either party hereto may voluntarily terminate this Agreement at any time upon sixty (60) days prior written notice to the other party sent as provided herein. Within seven (7) days after the date of termination, the Lessee shall return to County all Voting Machines, together with associated equipment and supplies.

13. Notice given pursuant to this Agreement shall be in writing and shall be given by United States certified mail, postage prepaid, addressed to the appropriate party as set forth below:

COUNTY: Jana Onyon, Ellis County Elections Administrator
204 E Jefferson Street
Waxahachie, Texas 75165

LESSEE: Name of Entity Mountain Peak S.U.D.

Name of Contact Ruben Garza

5671 Waterworks Road

Midlothian, TX 76065

The person and address to which notices are to be given may be changed at any time upon written notice to the other party.

14. The term of this Agreement shall continue in full force and effect for one year from the date of the Agreement. However, the agreement may expire at an earlier time through the complete fulfillment of the obligations set forth herein by all parties hereto.

15. This Agreement shall be construed under and in accordance with the laws of the State of Texas. Exclusive venue for any action taken relative to this agreement shall be Ellis County, Texas.

16. Neither party shall assign its rights, nor delegate its duties under this Agreement without prior written consent of the other party. Such unauthorized assignment and/or delegation shall, at the option of the non-assigning and/or non-delegating party be a material breach for which the non-assigning and/or non-delegating party may void this Agreement.

17. The provisions of this Agreement are not intended to create, nor shall they be in any way construed to create, a joint venture, a partnership, agency, or any other similar relationship between the parties. The Lessee acknowledges that it is an independent contractor and that it will be acting as an independent contractor in performing its obligations under this Agreement.

18. Ellis County is not obligated nor is it expected to file, defend the filing of, intervene into, or otherwise join or participate in any way in any litigation that may be filed by or against Lessee relating in any way either directly or indirectly to the use of the leased equipment or any training relating thereto. Should litigation be instituted by any other person or entity, Lessee shall, to the extent permitted by law, hold harmless and indemnify Ellis County against all claims, costs and expenses, including attorney's fees, arising from the use of the leased equipment and/or any training relating thereto, as well as any other action filed against Lessee or Ellis County or the Ellis County Elections Office's actions associated with this agreement.

19. This Agreement shall supersede any and all other agreements for services specified hereunder, whether oral or written.

20. This Agreement shall not be amended or modified, except in writing signed by authorized representatives of the Lessee, County, and the County Elections Office.

21. This agreement replaces all other agreements or contracts, if any, by and between the Parties hereto as they pertain to lease of voting machines.

22. This agreement shall become effective after the authorization and approval of the governing body of Lessee acting through its presiding officer or official and upon approval by the Commissioners Court of Ellis County, Texas, as Lessor, acting through its County Judge.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date and year first written above.

County of Ellis, State of Texas:

John Wray
Ellis County Judge

Attest:

Krystal Valdez
Ellis County Clerk

Jana Onyon
Ellis County Elections Administrator

Lessee:

By: Ruben Garza
Signature of Authorized Representative

RUBEN GARZA GENERAL MANAGER
Printed Name and Title of Authorized Representative of Lessee (City, School, or Special District)

~~MOUNTAIN PEAK SPECIAL UTILITY DISTRICT~~
Name of Lessee (City, School District, or Special District)

Telephone: 972-921-0262

E-Mail: rubengarza@mtpeakwater.com

Signed Agreement for lease shall me mailed to:
Ellis County Elections
Attn: Jana Onyon
204 E Jefferson Street
Waxahachie, TX 75165
Check made payable to: "Ellis County Treasurer" with the note "for election lease" included with check documentation.

3.2

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: **2/25/2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **3-17-2026**

NAME: **Jana Onyon** PHONE: **972-825-5195**

ADDRESS: **204 E Jefferson**

DEPARTMENT OR ASSOCIATION: **Elections**

***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 approval of a lease agreement for the rental of an ADA ExpressVote marking device for Mansfield ISD to use in conducting the General Election on May 2, 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.**

INTERLOCAL COOPERATION CONTRACT FOR THE LEASE OF VOTING MACHINES BETWEEN ELLIS COUNTY, TEXAS AND THE MANSFIELD ISD

THIS AGREEMENT is entered into on this 17th day of March 2026, by and between the County of Ellis, a local government as defined by Article 791.003(4) of the Texas Government Code (herein "County") and the Mansfield ISD, a local government as defined by Article 791.003(4) of the Texas Government Code, hereinafter referred to as Lessee.

RECITALS:

WHEREAS: Article 123.032(b) of the Texas Election Code provides that a political subdivision may lease equipment from a county in which the political subdivision is wholly or partly situated; and

WHEREAS: Article 123.032(c) of the Texas Election Code provides, with some limitations, that if a political subdivision desires to lease equipment owned by a county in which the political subdivision is wholly or partly situated, the county shall lease the equipment to the political subdivision under the terms agreed to by the parties; and

WHEREAS: County is the owner of certain voting machines identified as ExpressVote Ballot Marking Device (BMD); and

WHEREAS: The purpose of Interlocal Agreements is to increase the efficiency and effectiveness of local governments by authorizing them to contract, to the greatest possible extent, with one another and with agencies of the state; and

WHEREAS: The sharing of voting machines constitutes a "governmental function and service," as defined in Article 791.003(3) (N) of the Texas Government Code, in which the contracting parties are mutually interested; and

WHEREAS: The lease constitutes a contract or agreement described in Article 791.011(c) (2) of the Texas Government Code to provide a governmental function or service that each party to the contract is authorized to perform individually; and

WHEREAS: Lessee has expressed its desire to contract with County for the rental of the herein above described voting machines and certifies under Article 791.011(d) (3) of the Texas Government Code, that sufficient funds from current revenues are available to pay the obligation set out herein, in an amount, as required by Article 791.011(e), that fairly compensates County; and

WHEREAS: County is willing to contract with Lessee to enter into an agreement for the lease of said machines upon the terms and conditions set out hereinafter.

AGREEMENT:

NOW THEREFORE, for value received and in consideration of the covenants, conditions, and premises herein contained, the parties agree as follows;

1. County agrees to lease to Lessee the Voting Machines for a fee of **$366.00** per machine and **$25.00** for curbside cart. Said payment is for a period of **April 10, 2026** through **May 4, 2026** and is **due by 4:00 p.m. the tenth day after the lease period begins**. Lessee agrees to pay the contract amount no later than 10 days after the beginning of the lease period. Check made payable to: "Ellis County Treasurer" with the note "for election lease" included with check documentation.

2. In the event the equipment leased from County to Lessee pursuant to this lease is stolen, lost, damaged, vandalized, destroyed or rendered inoperable, whether intentional or not, Lessee agrees to reimburse County for the full cost of replacement or repair of such equipment. The repair cost shall be determined by the equipment service vendor. The Lessee's payment for repair or replacement costs for damaged or lost equipment, or service cost resulting from same shall be remitted to County by Lessee within thirty (30) days of written notice of loss sent by County to Lessee.

3. County shall supply the Lessee with **ONE (1)** ExpressVote BMD machine and **ONE (1)** curbside cart.

4. Lessee is responsible for the following actions or functions:

   A. Contacting Election System and Software, Inc., herein ES&S, for coding of ExpressVote BMD voting machine.

   B. Ordering Ballots and programmed Flash Drive for the ExpressVote BMD.

   C. Pick-Up of equipment from the Elections Administrator's Office.

   D. Return of equipment to Elections Administration Office by 4:00 p.m. on the next business day after the election.

   E. Reasonable care to prevent theft of or damage to the ExpressVote BMD voting machines.

5. Lessee shall designate individuals at each location to be in charge of operations who will oversee the receipt, care, custody, and control of the machines ("Designated Individuals"). Prior to delivery of the machines, Lessee shall obtain any training necessary for the proper operation and care of the machines for the Designated Individuals.

6. Lessee must designate Individuals for training in the proper operation of the ExpressVote BMD machines. ES&S may periodically provide training in the proper use of the ExpressVote BMD machines. Designated Individuals should attend such training. The Elections Administrator will also provide training to Lessees and its Designated Individuals. The Lessee

shall pay any costs of training Designated Individuals, as well as other personnel it may need to properly and lawfully conduct an election. The Elections Administrator must be satisfied that the Lessee is adequately trained in the operation of the ExpressVote BMD machines prior to Lessee or its agent picking up any machines.

7. Lessee assumes full liability for the safekeeping of the Voting Machine(s) and all associated items such as inventory and supplies furnished by Ellis County. The Ellis County Elections Administrator will notify Lessee in writing of any damaged, missing, and unaccounted for machines or associated items and Lessee shall have up to thirty (30) days to research and rectify any discrepancies before payment is due. The Lessee agrees to pay for any destroyed, damaged, or missing machines or associated items.

8. Lessor is not responsible for the operation or accuracy of the machines or for the failure of the machines to operate in a proper or accurate manner. Lessee shall not be responsible for the failure of Lessee or its employees, its Designated Individual, or other agents or representatives to operate the machines properly. Lessee agrees to defend, indemnify, and hold harmless Ellis County from and against any election contest and from and against any and all claims made by any party regarding the accuracy, operation or use of the voting machines in recording or failing to record votes or for any purpose whatsoever or the training or lack of training in the proper use of the machines.

9. Lessee hereby agrees to indemnify and hold harmless County and its officers, officials, and employees from and against any loss, including claims, demands and causes of action and which loss, claim, demand or cause of action resulted from the performance or non-performance of Lessee or its agents, representatives or employees pursuant to the terms of this agreement.

10. This Agreement is entire as to all of the performance to be rendered under it. Breach of any material obligation to be performed by either party shall constitute a breach of the entire Agreement and shall give either party the right to immediately terminate this Agreement.

11. Lessee agrees to notify County of any change in the Designated Individuals within 14 calendar days of such change and will be responsible to assure the proper training of such individuals.

12. Either party hereto may voluntarily terminate this Agreement at any time upon sixty (60) days prior written notice to the other party sent as provided herein. Within seven (7) days after the date of termination, the Lessee shall return to County all Voting Machines, together with associated equipment and supplies.

13. Notice given pursuant to this Agreement shall be in writing and shall be given by United States certified mail, postage prepaid, addressed to the appropriate party as set forth below:

COUNTY: Jana Onyon, Ellis County Elections Administrator
204 E Jefferson Street
Waxahachie, Texas 75165

LESSEE: Name of Entity MANSFIELD ISD

Name of Contact Becca Wright

605 East Broad Street

Mansfield, TX 76063

The person and address to which notices are to be given may be changed at any time upon written notice to the other party.

14. The term of this Agreement shall continue in full force and effect for one year from the date of the Agreement. However, the agreement may expire at an earlier time through the complete fulfillment of the obligations set forth herein by all parties hereto.

15. This Agreement shall be construed under and in accordance with the laws of the State of Texas. Exclusive venue for any action taken relative to this agreement shall be Ellis County, Texas.

16. Neither party shall assign its rights, nor delegate its duties under this Agreement without prior written consent of the other party. Such unauthorized assignment and/or delegation shall, at the option of the non-assigning and/or non-delegating party be a material breach for which the non-assigning and/or non-delegating party may void this Agreement.

17. The provisions of this Agreement are not intended to create, nor shall they be in any way construed to create, a joint venture, a partnership, agency, or any other similar relationship between the parties. The Lessee acknowledges that it is an independent contractor and that it will be acting as an independent contractor in performing its obligations under this Agreement.

18. Ellis County is not obligated nor is it expected to file, defend the filing of, intervene into, or otherwise join or participate in any way in any litigation that may be filed by or against Lessee relating in any way either directly or indirectly to the use of the leased equipment or any training relating thereto. Should litigation be instituted by any other person or entity, Lessee shall, to the extent permitted by law, hold harmless and indemnify Ellis County against all claims, costs and expenses, including attorney's fees, arising from the use of the leased equipment and/or any training relating thereto, as well as any other action filed against Lessee or Ellis County or the Ellis County Elections Office's actions associated with this agreement.

19. This Agreement shall supersede any and all other agreements for services specified hereunder, whether oral or written.

20. This Agreement shall not be amended or modified, except in writing signed by authorized representatives of the Lessee, County, and the County Elections Office.

21. This agreement replaces all other agreements or contracts, if any, by and between the Parties hereto as they pertain to lease of voting machines.

22. This agreement shall become effective after the authorization and approval of the governing body of Lessee acting through its presiding officer or official and upon approval by the Commissioners Court of Ellis County, Texas, as Lessor, acting through its County Judge.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date and year first written above.

County of Ellis, State of Texas:

_____
John Wray
Ellis County Judge

Attest:

_____
Krystal Valdez
Ellis County Clerk

Jana Onyon
_____
Jana Onyon
Ellis County Elections Administrator

Lessee:

By: _____
Signature of Authorized Representative

_____
Printed Name and Title of Authorized Representative of Lessee (City, School, or Special District)

_____
Name of Lessee (City, School District, or Special District)

Telephone: _____

E-Mail: _____

Signed Agreement for lease shall me mailed to:
Ellis County Elections
Attn: Jana Onyon
204 E Jefferson Street
Waxahachie, TX 75165
Check made payable to: "Ellis County Treasurer" with the note "for election lease" included with check documentation.

3.3

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: **2/26/2026**

PREFERRED DATE TO BE PLACED ON AGENDA: **3/17/2026**

NAME: **Jana Onyon** PHONE: **972-825-5195**

ADDRESS: _____

DEPARTMENT OR ASSOCIATION: **Elections**
***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 approval the agreement for ElecTask software for the elections office team to track and manage task for each election. Funds would come from 001-0210-508880. - Jana Onyon Election Administrator

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.**

End User License Agreement

This End User License Agreement ("Agreement") is made as of the date of signature ("Effective Date") between ELECTASK LLC ("Licensor"), and Ellis County, Texas ("Licensee").

The Licensor wishes to license computer software to the Licensee, and the Licensee desires to purchase the software license under the terms and conditions stated below.

IN CONSIDERATION OF the provisions contained in this Agreement and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

LICENSE

1. Licensor grants Licensee non-exclusive, non-transferable license (the "License") to use Electask (the "Software") for five years ("The Term").

2. "Software" refers to the web-based application available at app.electask.com and its connected database(s).

3. Title, intellectual property rights, and distribution rights of the Software remain exclusively with Licensor.

4. Licensee may not transfer, assign, modify, reverse-engineer, or decompile the Software.

5. A breach of any material terms under this section will constitute a violation of this Agreement.

LICENSE FEE

1. Licensee shall pay Licensor an initial license fee of $5,269 per year for the first year of the Term. The first payment shall be due upon the Effective Date. Thereafter, the annual license fee may be increased on each anniversary of the Effective Date by no more than five percent (5%) per year, and the adjusted annual fee shall be due on each such anniversary for the remainder of the Term.

2. This fee includes unlimited use of the Software, covering unlimited users, workers, elections, onboarding, training, and support. There is no additional implementation fee.

3. If payment is not received within 30 days of the due date, Licensor may suspend Licensee's access to the Software until full payment is made.

LIMITATION OF LIABILITY

1. The Software is provided "as is" without warranties of any kind, including fitness for a particular purpose.

2. Licensor is not liable for any incidental or consequential damages, including lost profits or data loss.

3. Licensor does not guarantee uninterrupted or error-free use of the Software.

WARRANTIES & REPRESENTATIONS

1. Licensor warrants that it is the copyright holder of the Software and that granting this license does not violate any agreements, laws, or intellectual property rights.

2. Licensor agrees to indemnify and hold harmless the Licensee against any copyright claims related to the Software.

INDEMNIFICATION FOR SOFTWARE ISSUES

1. Licensor shall indemnify and hold harmless Licensee from and against any third-party claims, damages, losses, liabilities, costs, and expenses (including reasonable attorney fees) arising out of:
- Any failure of the Software to substantially conform to its documentation or specifications;
- Any security breaches, data loss, or unauthorized access resulting directly from defects in the Software or Licensor's negligence;
- Any claims that the Software infringes on the intellectual property rights of a third party.

2. This indemnification obligation shall not apply if the issue arises from:
- Licensee's misuse or unauthorized modification of the Software;
- Licensee's failure to implement security updates or patches provided by Licensor in a timely manner;
- Any third-party hardware, software, or services integrated by Licensee without Licensor's approval.

3. Licensor's total liability under this section shall not exceed the total fees paid by Licensee under this Agreement.

USER SUPPORT & MAINTENANCE

1. Licensee is entitled to technical support, maintenance upgrades, and bug fixes for the duration of the term.

2. Support includes troubleshooting assistance, software updates, and patches necessary to maintain system functionality.

3. Maintenance upgrades refer to improvements in performance, security, and minor feature enhancements provided at the discretion of Licensor.

4. Bug fixes address software defects that affect functionality and usability, with priority given to critical issues that impact core operations.

5. Support is available via email at info@electask.com

6. Licensee must report any software issues promptly to receive timely support.

7. This Agreement does not cover custom development, additional feature requests, or third-party integrations outside of standard maintenance. However, Electask will ask Ellis County to provide input on features, product direction, and other improvements.

TERM & TERMINATION

1. This Agreement is effective from the Effective Date for five years.

2. If Licensee breaches any material provision, Licensor may terminate this Agreement immediately. If Licensor breaches any material provision, Licensee may terminate this Agreement immediately.

3. Upon termination, Licensee must cease all use of the Software, and Licensor may revoke access.

4. Licensee may download their data, including applicants, venues, and other relevant data before access is revoked.

FORCE MAJEURE

Licensor is not liable for failure to fulfill obligations due to causes beyond its control, including natural disasters, war, or unforeseen governmental actions.

GOVERNING LAW

This Agreement shall be governed by and interpreted according to the laws of the State of Texas. The parties submit to the jurisdiction of the courts of Texas for enforcement of this Agreement.

MISCELLANEOUS

1. This Agreement may only be modified in writing signed by both parties.

2. If any provision is found unenforceable, the remaining terms remain in effect.

3. This Agreement constitutes the entire agreement between the parties.

NOTICES

All notices must be in writing and sent via email to:
ELECTASK LLC: Attn: Max Oltersdorf, Managing Member (Max@electask.com)

Ellis County, Texas: Attn: Jana Onyon (elections@elliscountytx.gov)

IN WITNESS WHEREOF, the parties have duly affixed their signatures below:

ELECTASK LLC
By: _____ (Max Oltersdorf, Managing Member)
Date: 2/25/2026

Ellis County, Texas
By: _____ (Authorized Representative)
Date: _____

3.4

COMMISSIONERS COURT MEETING AGENDA REQUEST

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 due to holidays and special meetings. Due dates are specified via reminder email. Any items received after the deadline will be considered for placement on the next regularly scheduled Commissioners Court Meeting agenda.

Please fill out this form completely:

SUBMISSION DATE: **3/9/2026** PREFERRED AGENDA DATE: **3/17/2026**

NAME: **John Wray** PHONE: _____

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.**

☐ **Resolution / Recognition** ☐ **Consent Item** ☐ **Purchasing** ☑ **Administrative** ☐ **Executive**

DESCRIPTION OF REQUEST (**please use exact desired wording for agenda and a summary of request**):

Discussion, consideration, and action to the revised Rules of Procedure, Conduct, and Decorum of the Ellis County Commissioners Court Meetings.

FUNDING SOURCE (**Please include total cost, funding source, and charge account**): _____

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.**

RULES OF PROCEDURE, CONDUCT, AND DECORUM AT MEETINGS OF THE ELLIS COUNTY COMMISSIONERS COURT

I. All Regular, Special, Emergency and Executive Session Meetings of the Ellis County Commissioners Court will be called and conducted in accordance with the provisions of the Texas Open Meetings Act, Chapter 551, Government Code.

II. Regular, Special, and Emergency Meetings of the Ellis County Commissioners Court are open to the public and to representatives of the press and media. Executive Sessions of the Commissioners Court are not open to the public, the press, or the media and only those individuals expressly requested or ordered to be present are allowed to attend Executive Sessions.

III. The Ellis County Commissioners Court meets in Regular Session according to a calendar set by a vote of the Court prior to the beginning of each County fiscal year. In order for a matter or issue to appear as an agenda item of any Regular Meeting of the Commissioners Court, a request must be approved by at least one member of the Commissioners Court and filed with the County Judge's office by 12:00 noon 7 business days prior to the date of the scheduled meeting date for which the matter is requested to appear as an agenda item. Any member of the public wishing to request placement of an item on the Commissioners Court Meeting agenda must obtain approval from their Precinct Commissioner or the County Judge. If the item is approved and included on a Commissioners Court meeting agenda and the individual would like the opportunity to address the Court with respect to the item, the Court asks that the individual submit a Participation Form to the County Clerk prior to the start of the meeting.

IV. The business of Ellis County is conducted by and between the members of the Ellis County Commissioners Court and by those members of the County staff, elected officials, department heads, consultants, experts and/or members of the public requested to be present and participate. While the public is invited to attend all meetings of the Commissioners Court (except Executive Sessions) the public's participation therein is limited to that of observers unless a member (or members) of the public is requested to address the Commissioners Court on a particular issue (or issues) or unless the member (or members) of the public requests an opportunity to address the Commissioners Court on a particular issue. The Court asks that any member (or members) of the public who wishes to address the Commissioners Court on any item on the meeting agenda complete a Participation Form and submit the same to the County Clerk prior to the time the agenda item (or items) is addressed by the Court. A sample of the Ellis County Commissioners Court Participation Form is attached hereto as Exhibit "A." Additionally, the Presiding Officer may, at his/her discretion, request that a member (or members) of the public address the Court on a particular issue.

   A. Each member of the public who appears before the Commissioners Court shall be limited to a maximum of five (5) minutes to make his/her remarks. Time for each speaker shall be maintained by the County Clerk or such other designated representative of the Commissioners Court.

   B. Maximum discussion on any agenda item, regardless of the number of members of the public wishing to address the Commissioners' Court on such agenda item (or items), shall be limited to thirty (30) minutes. In the event that more than six (6) members of the public wish to address a particular agenda item (or items), then time allocated to members of the public recognized to speak shall be divided equally between those members of the public wishing to speak for the agenda item (or items) and those members of the public wishing to speak against the agenda item (or items).

C. In matters of exceptional interest, the Court may, by the majority vote of the members of the Court in attendance at the meeting, either shorten or lengthen the time allocated for all members of the public and/or the amount of time allocated for all agenda items and/or a specific agenda item.

D. It is the intention of the Court to provide open access to the citizens of Ellis County to address the Commissioners' Court and express themselves on issues of County Government. Members of the public are reminded that the Ellis County Commissioners' Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the Ellis County Commissioners' Court also possesses the power to issue a Contempt of Court Citation under Section 81.024 of the Texas Local Government Code. Accordingly, members of the public attending any Regular, Special and/or Emergency Meeting or Workshop of the Court shall conduct themselves with proper respect and decorum in speaking to and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court. Proper attire for men, women, and children is mandatory. Those members of the public who are inappropriately attired and/or who do not conduct themselves in an orderly and appropriate manner will be ordered to leave the meeting. Cellular telephones, pagers, and other similar devices must be placed on silent or vibrate while the Court is in session. Refusal to abide by the Court's Order and/or continued disruption of the meeting may result in a Contempt of Court citation.

E. It is not the intention of the Ellis County Commissioners Court to provide a public forum for the demeaning of any individual or group. Neither is it the intention of the Court to allow a member (or members) of the public to insult the honesty and/or integrity of the Court as a body, or any member or members of the Court, individually or collectively. Accordingly, profane, loud, belittling, insulting, or threatening language directed toward the Court and/or any person in the Court's presence and/or racial, ethnic, or gender slurs or epithets will not be tolerated. No outbursts will be allowed in the courtroom. These Rules do not prohibit public criticism of the Commissioners' Court, including criticism of any act, omission, policy, procedure, program, or service. Violation of these rules may result in the following sanctions:

1. cancellation of a speaker's remaining time;
2. removal from the Courtroom;
3. a Contempt Citation; and/or
4. such other civil and/or criminal sanctions as may be authorized under the Constitution, Statutes, and Codes of the State of Texas.

V. The County Judge is the Presiding Officer of the Ellis County Commissioners Court and is a fully participating member thereof. Every two years, the Court shall by a majority vote elect a member of the Court to serve as the Judge Pro-Tem of the Court and in the event of the absence of the County Judge, the Judge Pro-Tem shall serve as the Presiding Officer of the Court.

VI. The County Judge (or the designated Judge Pro-Tem of the Commissioners Court), as Presiding Officer of the Commissioners Court, is responsible for conducting all meetings, and members of the public must wait to be recognized before they will be allowed to address the Court. Ellis County Commissioners Court business will be conducted according to the posted agenda. In order to promote timely consideration of the substance of the Commissioners Court meeting, agenda items requiring action by the Court will be advanced by a motion, a second, and a vote of the Court.

VII. Special Rules for the Press and Media:

A. No media personnel or equipment, including lights, cameras, or microphones, will be located on the Commissioners' Court bench nor closer than five feet (5') in front of the Commissioners Court bench.

B. Reporters and media technicians are required to structure their movements, equipment set-up and take-down and adjustments, etc. in such a manner as to not disrupt the Commissioners Court deliberations or the ability of the public to see, hear, and participate in such meetings.

C. Interviews shall not be conducted inside the Commissioners Courtroom during the time Court is in session.

D. Media interviews which are conducted outside the Commissioners Courtroom should be conducted in such manner that the interview does not disturb, impede or disrupt the proceedings of any Regular, Special, Emergency, and/or Executive Session Meeting of the Court.

VIII. The Sheriff of Ellis County, Texas, or his designated deputy, shall serve as the Bailiff at all Regular, Special, and Emergency Meetings of the Court. However, in the event of the absence of the Sheriff, or in the event that there exists a conflict of interest between the Sheriff, any member of the Sheriff's Department, and the Commissioners Court, or in the event of an Executive Session in which the Sheriff is not an authorized participant, then in such an event, the Court shall appoint such other commissioned peace officers to serve as Bailiff as may be necessary.

IX. From time to time, the Commissioners Court shall conduct town meetings and public hearings. These rules of procedure, conduct, and decorum shall also apply to such town meetings and public hearings; however, the Commissioners Court may adopt such additional and supplemental rules for such meetings as may be necessary and appropriate to conduct such meetings in an orderly, efficient, and proper manner.

X. These Rules of Procedure, Conduct, and Decorum at Meetings of the Ellis County Commissioners Court shall be effective immediately upon adoption by the Court and shall remain in full force and effect until amended or repealed by a majority vote of the Commissioners Court.

ADOPTED BY THE UNANIMOUS VOTE OF THE ELLIS COUNTY COMMISSIONERS COURT on this 17th day of March 2026

John Wray, Ellis County Judge

Randy Stinson, Commissioner, Precinct 1

Lane Grayson, Commissioner, Precinct 2

Louis Ponder, Commissioner, Precinct 3

Kyle Butler, Commissioner, Precinct 4

Krystal Valdez, County Clerk

3.5

COMMISSIONERS COURT MEETING AGENDA REQUEST

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 due to holidays and special meetings. Due dates are specified via reminder email. Any items received after the deadline will be considered for placement on the next regularly scheduled Commissioners Court Meeting agenda.

Please fill out this form completely:

SUBMISSION DATE: **3/9/2026** PREFERRED AGENDA DATE: **3/17/2026**

NAME: **Lane Grayson** PHONE: _____

DEPARTMENT OR ASSOCIATION: **Commissioner Precinct 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.**

☐ **Resolution / Recognition** ☐ **Consent Item** ☐ **Purchasing** ☑ **Administrative** ☐ **Executive**

DESCRIPTION OF REQUEST **(please use exact desired wording for agenda and a summary of request):**

Discussion, consideration, and possible action on the purchase of property located at 1305 West Jefferson in Waxahachie.

FUNDING SOURCE **(Please include total cost, funding source, and charge account):** _____

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.**