

COMMISSIONERS COURT AGENDA REQUEST

A2

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: September 8, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: September 16, 2025

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

1. Approval of Commissioners' Court Special Meeting minutes from August 25, 2025.
2. Approval of Commissioners' Court Regular Meeting minutes from September 2, 2025.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – AUGUST 25, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET FOR A SPECIAL MEETING ON MONDAY, AUGUST 25, 2025, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE JOHN WRAY

COUNTY CLERK: KRYSTAL VALDEZ

COMMISSIONERS:

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

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

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

ADMINISTRATIVE:

NO ACTION (1.1) DISCUSSION, CONSIDERATION, AND ACTION TO EXECUTE CONTRACT AGREEMENTS WITH VR SYSTEMS, INC. FOR EVID SYSTEM SALE AND LICENSE AGREEMENT AND SOFTWARE FOR 100 EPOLLBOOKS USING THE TEXAS ASSOCIATION OF SCHOOL BOARDS BUYBOARD COOPERATIVE CONTRACT #710-23 IN THE AMOUNT OF \$199,590.00. – *ELECTIONS ADMINISTRATOR JANA ONYON*

NO ACTION (1.2) DISCUSSION, CONSIDERATION, AND ACTION TO EXECUTE CONTRACT AGREEMENTS WITH VR SYSTEMS, INC. FOR VOTER FOCUS SYSTEM LICENSE AND MAINTENANCE AGREEMENT USING THE TEXAS ASSOCIATION OF SCHOOL BOARDS BUYBOARD COOPERATIVE CONTRACT #710-23 IN THE AMOUNT OF \$264,624.00. – *ELECTIONS ADMINISTRATOR JANA ONYON*

COMMISSIONER GRAYSON ARRIVED AT 2:10 P.M.

NO ACTION (1.3) DISCUSSION, CONSIDERATION, AND ACTION TO EXECUTE CONTRACT AGREEMENTS WITH VR SYSTEMS, INC. FOR EVID SYSTEM HARDWARE REPAIR AND MAINTENANCE FOR EPOLLBOOKS USING THE TEXAS ASSOCIATION OF SCHOOL BOARDS BUYBOARD COOPERATIVE CONTRACT #710-23 IN THE AMOUNT OF \$8,700.00 PER YEAR BEGINNING YEAR TWO. – *ELECTIONS ADMINISTRATOR JANA ONYON*

MINUTE ORDER 385.25 (1.4) APPROVING TO SET THE PROPOSED PROPERTY TAX RATE FOR FUNDING
FISCAL YEAR 2026, AS FOLLOWS:

.246737 (M&O)
.009041 (I&S)
.018214 (F/M)
.273992 TOTAL PROPOSED TAX RATE

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

ADJOURNMENT **2:20 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT SPECIAL MEETING ON
AUGUST 25, 2025, ARE HEREBY APPROVED.

JOHN WRAY, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

LOUIS PONDER, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 9TH DAY OF SEPTEMBER 2025.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

A3

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Please fill out this form completely:

DATE: September 8, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

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1. Approval of Commissioners' Court Special Meeting minutes from August 25, 2025.
2. Approval of Commissioners' Court Regular Meeting minutes from September 2, 2025.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – SEPTEMBER 2, 2025

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

MEMBERS PRESENT:

COUNTY CLERK: KRYSTAL VALDEZ

COUNTY JUDGE JOHN WRAY

COMMISSIONERS:

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

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

INVOCATION AND PLEDGE OF ALLEGIANCE: *PRECINCT 1 COMMISSIONER RANDY STINSON*

RECOGNITIONS

R.1 PROCLAMATION RECOGNIZING SEPTEMBER AS SUICIDE PREVENTION MONTH.

CONSENT AGENDA: MINUTE ORDER 386.25 (WITHOUT A.5, F.6 & F.7)

ADMINISTRATIVE:

- A.1 APPROVING OF REGULAR BILLS, PAYROLL, AND OFFICERS' REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS***
- A.2 APPROVING THE COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM AUGUST 19TH, 2025. – *COUNTY CLERK KRYSTAL VALDEZ***
- A.3 ACCEPTING OF A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM JULY 25, 2025 – AUGUST 15, 2025 PURSUANT TO LGC §114.024. – *COUNTY AUDITOR STACI PARR***
- A.4 APPROVING OF AN INTERLOCAL AGREEMENT BETWEEN THE COUNTY OF ELLIS, SHERIFF'S OFFICE AND THE CITY OF PALMER WITH THE SHERIFF SIGNING ON BEHALF OF THE COUNTY OF ELLIS. THE AGREEMENT WILL ESTABLISH A SHARED COMPUTER-AIDED DISPATCH, RECORDS MANAGEMENT, MOBILE COMPUTER SYSTEM, SERVING PUBLIC SAFETY, EMERGENCY COMMUNICATIONS AND ANALYTICAL REPORTING TOOLS FOR EACH OF THE AGENCIES. – *SHERIFF BRAD NORMAN***
- A.5 MOVED TO REGULAR AGENDA BY COMMISSIONER GRAYSON**
- A.6 APPROVING TO APPOINT KEITH SHAW TO THE ELLIS COUNTY RURAL RAIL TRANSPORTATION BOARD. – *ELLIS COUNTY JUDGE JOHN WRAY***

- A.7 APPROVING OF ELLIS COUNTY ENGINEERING DEPARTMENTS MONTHLY FINANCIAL REPORT FOR JULY 2025, AS REQUIRED BY CHAPTER 114.044 OF THE TEXAS LOCAL GOVERNMENT CODE. - *ENGINEERING DIRECTOR ZACH GERICH*
- A.8 APPROVING OF ELLIS COUNTY DEPARTMENT OF DEVELOPMENT'S (DOD) MONTHLY FINANCIAL REPORT FOR JULY 2025, AS REQUIRED BY CHAPTER 114.044 OF THE TEXAS LOCAL GOVERNMENT CODE. - *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
- A.9 RATIFYING STAFF ACTION OF APPROVAL ON A FINAL PLAT OF STEPHEN ADDITION, LOTS 1 & 2, BLOCK A. THE ± 6.255-ACRE SITE IS LOCATED ± 3,400 FEET NORTHWEST OF THE INTERSECTION OF ALSDORF ROAD AND WHITEHOUSE ROAD, ENNIS, ROAD AND BRIDGE PRECINCT No. 1. - *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*

FINANCIAL CONSENT:

- F.1 FY2025 LINE-ITEM TRANSFER – *COUNTY COMMISSIONER PRECINCT 4 KYLE BUTLER*
DECREASE 012-0755-570000 (FM4-CONTINGENCY SURPLUS) BY \$224,000.00
INCREASE 012-0755-509170 (CONCRETE STABILIZATION) BY \$224,000.00
- F.2 FY2025 LINE-ITEM TRANSFER – *JUSTICE OF THE PEACE PRECINCT 4 JUDGE JAMES BRYANT*
DECREASE 001-0540-508740 (DOCKET BOOKS/PRINTING) BY \$3,393.65
INCREASE 001-0540-508010 (SUPPLIES) BY \$3,393.65
- F.3 FY2025 LINE-ITEM TRANSFER – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
DECREASE 001-0060-508090 (AUTO REPAIRS) BY \$500.00
INCREASE 001-0060-508010 (SUPPLIES) BY \$500.00
- F.4 FY2025 LINE-ITEM TRANSFER – *COUNTY CLERK KRYSTAL VALDEZ*
DECREASE 001-0320-506010 (MILEAGE REIMBURSEMENT) BY \$1,400.00
DECREASE 001-0320-507030 (TELEPHONE) BY \$3,200.00
DECREASE 001-0320-508010 (SUPPLIES) BY \$4,750.00
DECREASE 001-0320-508060 (OFFICIAL BONDS/DUES) BY \$1,200.00
DECREASE 001-0320-508350 (TRAINING) BY \$1,100.00
DECREASE 001-0320-508230 (LEGAL NOTICE) BY \$200.00
INCREASE 001-0320-508020 (EQUIPMENT) BY \$10,850.00
INCREASE 001-0320-508680 (CONTRACT SERVICES) BY \$1,000.00
- F.5 FY2025 LINE-ITEM TRANSFER – *COUNTY ENGINEER ZACH GERICH*
DECREASE 001-0375-508820 (BOOKS) BY \$300.00
DECREASE 001-0375-509330 (CONSULTANT) BY \$10,000.00
DECREASE 001-0375-508730 (MAINTENANCE/REPAIRS OF EQUIPMENT) BY \$3,000.00
DECREASE 001-0375-508350 (TRAINING EDUCATION) BY \$7,200.00
DECREASE 001-0375-508050 (CONFERENCE) BY \$3,000.00
DECREASE 001-0375-506890 (GIS SOFTWARE) BY \$1,000.00
DECREASE 001-0375-508070 (OPERATING EXPENSES) BY \$200.00
INCREASE 001-0375-508010 (SUPPLIES) BY \$800.00
INCREASE 001-0375-508020 (EQUIPMENT) BY \$10,200.00
INCREASE 001-0375-590208 (OUTSIDE REVIEW FEES) BY \$10,000.00
INCREASE 001-0375-508190 (COMPUTER EQUIPMENT) BY \$500.00
INCREASE 001-0375-508690 (PROFESSIONAL FEES) BY \$500.00
- F.6 MOVED TO REGULAR AGENDA BY COMMISSIONER STINSON
- F.7 MOVED TO REGULAR AGENDA BY COMMISSIONER STINSON

- F.8 FY2025 LINE-ITEM TRANSFER – *COUNTY JUDGE JOHN WRAY*
DECREASE 001-0140-505580 (CONTINGENCIES/RESERVE) BY \$300,000.00
DECREASE 001-0140-505600 (COMPENSATORY/FRINGE LIABILITY) BY \$200,000.00
DECREASE 001-0140-570020 (CONTINGENCY-DEATH PENALTY) BY \$500,000.00
INCREASE 018-0908-509808 (FF&E – JP2 SUB COURTHOUSE) BY \$21,678.21
INCREASE 018-0908-509801 (SOFT COSTS-ELLIS COUNTY CENTRAL) BY \$121.90
INCREASE 018-0908-509731 (HARD COSTS – JP2 SUB COURTHOUSE) BY \$503,148.00
INCREASE 018-0908-507020 (BUILDING REPAIRS & IMPROVEMENTS) BY \$475,051.89
- F.9 FY2025 LINE-ITEM TRANSFER – *COUNTY TAX ASSESSOR-COLLECTOR RICHARD ROZIER*
DECREASE 001-0370-508880 (COMPUTER SERVICES) BY \$1,535.00
INCREASE 001-0370-508020 (EQUIPMENT) BY \$120.00
INCREASE 001-0370-508060 (OFF BOND/DUES) BY \$65.00
INCREASE 001-0370-508350 (TRAINING) BY \$850.00
INCREASE 001-0370-508050 (CONFERENCE) BY \$500.00
DECREASE 001-0370-507030 (TELEPHONE) BY \$8,370.00
INCREASE 001-0370-508730 (MAINT/OFF EQUIPMENT) BY \$8,370.00

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

REGULAR AGENDA

MINUTE ORDER 387.25 (A.5) APPROVING TO APPOINT GARY FARMER TO REPLACE BOB BEAKLEY'S APPOINTMENT ON MO #343.25, AS A DIRECTOR TO THE PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT BOARD OF DIRECTORS FOR A FOUR-YEAR TERM TO EXPIRE ON AUGUST 31, 2029. – *ELLIS COUNTY JUDGE JOHN WRAY*

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

MINUTE ORDER 388.25 (F.6) FY2025 LINE-ITEM TRANSFER – *SHERIFF BRAD NORMAN*
DECREASE 001-0010-505020 (SALARIES – FULL TIME) BY \$147,834.00
DECREASE 001-0010-508190 (COMPUTER EQUIPMENT) BY \$35,425.00
INCREASE 001-0010-505022 (OVERTIME) BY \$102,000.00
INCREASE 001-0010-506020 (STAFF TRAVEL & EXPENSES) BY \$8,000.00
INCREASE 001-0010-508040 (SHIPPING & POSTAGE) BY \$200.00
INCREASE 001-0010-508060 (OFFICIAL BOND/DUES) BY \$1,000.00
INCREASE 001-0010-508090 (AUTO REPAIRS) BY \$30,000.00
INCREASE 001-0010-508570 (PERIPHERAL) BY \$5,000.00
INCREASE 001-0010-508650 (PRE-EMPLOYMENT SCREENING) BY \$2,500.00
INCREASE 001-0010-508680 (CONTRACTS) BY \$30,425.00
INCREASE 001-0010-509960 (RADIO AGREEMENT) BY \$4,134.00

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

MINUTE ORDER 389.25 (F.7) FY2025 LINE-ITEM TRANSFER – SHERIFF BRAD NORMAN (JAIL)

DECREASE 001-0015-505020 (SALARIES – FULL TIME) BY \$1,000,000.00
INCREASE 001-0015-505022 (OVERTIME) BY \$700,000.00
INCREASE 001-0015-507020 (REPAIRS) BY \$150,000.00
INCREASE 001-0015-508020 (EQUIPMENT) BY \$30,000.00
INCREASE 001-0015-508140 (INMATE FEEDING) BY \$70,000.00
INCREASE 001-0015-508730 (BUILDING MECHANICAL CONTRACTS) BY \$50,000.00

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

DEPARTMENT OF DEVELOPMENT:

MINUTE ORDER 390.25 (1.1) APPROVING TO RATIFY STAFF ACTION ON A FINAL PLAT OF SANCHEZ GIBSON ADDITION, LOT 1A, BLOCK 1. THE ± 1.00-ACRE SITE IS LOCATED ± 470 FEET NORTH OF THE INTERSECTION OF GIBSON ROAD AND CACTUS ROAD, IN THE ETJ OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1. SUBJECT TO THE FOLLOWING CONDITIONS:

1. PLEASE PROVIDE A SIGNED WAIVER OF TAKINGS IMPACT ASSESSMENT. (LGC§232.0025 (F)(1))
2. PLEASE PROVIDE THE ORIGINAL TAX CERTIFICATE WITH RAISED SEAL FROM THE COUNTY TAX OFFICE DEMONSTRATING ALL CURRENT PROPERTY TAXES ARE PAID IN FULL. (LGC§ 232.001 (D) (E))
3. REMOVE ALL COLOR FROM THE PLAT. PER THE COUNTY CLERK'S OFFICE, ALL PLATS ARE TO BE BLACK & WHITE.
4. CORRECT THE PROPERTY'S LOCATION WITHIN THE OWNER'S CERTIFICATE, OWNER'S ACKNOWLEDGEMENT, AND TITLE BLOCK TO BE WITHIN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ELLIS COUNTY.
5. ADD THE OWNER'S TELEPHONE NUMBER TO THE OWNER CONTACT ON THE PLAT.
6. REMOVE "PRELIMINARY" FROM THE TITLE BLOCK.
7. CLEARLY LABEL AND IDENTIFY GIBSON ROAD AND THE EXISTING RIGHT-OF-WAY WITHIN THE PLAT DRAWING.
8. LABEL THE PLAT DRAWING WITH A LOT AND BLOCK DESIGNATION.
9. UPDATE THE PLAT DRAWING AND METES AND BOUNDS REGARDING THE OWNERSHIP FOR MARY NEWMAN. ECAD DEPICTS A DIFFERENT OWNER AS OF 2024.
10. UPDATE THE PLAT DRAWING TO MATCH THE METES AND BOUNDS DESCRIPTION REGARDING THE ½ IRF FOR THE EAST CORNER OF SAID SANCHEZ TRACT.
11. ADD TWO (2) SURVEY BENCHMARKS SET BY THE SITE WITH THE STATE PLAN COORDINATE SYSTEM (TEXAS NORTH CENTRAL - 4202).
12. "GUERRERO CIRCLE" IS NOT A ROAD OR PRIVATE DRIVE RECOGNIZED BY ELLIS COUNTY'S GIS & 9-1-1 ADDRESSING DEPARTMENT. REMOVE THE INDICATED ROAD NAME FROM THE VICINITY MAP.
13. REMOVE ALL FENCES FROM THE PLAT DRAWING.
14. THIRTY (30) FEET OF RIGHT-OF-WAY DEDICATION SHOULD BE MADE ALONG GIBSON ROAD. HATCH THE AREA OF DEDICATION AND IDENTIFY MONUMENTS FOR THE NEW PROPERTY LINE ALONG GIBSON ROAD.
15. ADD A TWENTY-FIVE (25) FOOT FRONT BUILD LINE.
16. ALL EASEMENT WIDTH MEASUREMENTS SHOULD BE LABELED WITHIN THE PLAT DRAWING. ALL EASEMENTS SHOULD BE LABELED AS DRAINAGE AND UTILITY EASEMENTS.
17. ADD ELLIS COUNTY'S NINE (9) POINT OWNER'S CERTIFICATE STATEMENT AND SIGNATURE BLOCK TO THE PLAT.
18. ADD ELLIS COUNTY'S COURT SIGNATURE BLOCK AND APPROVAL DATE LINE TO THE PLAT.

19. REMOVE "COLLIN COUNTY" FROM THE PLAT.
20. ADD ELLIS COUNTY'S OSSF STATEMENT AND SIGNATURE LINE TO THE PLAT.
21. REMOVE MEASUREMENTS WITHIN THE PLAT DRAWING THAT ARE NOT RELATED TO SAID TRACT OR FOUND WITHIN THE METES AND BOUNDS.
22. ADD A GENERAL PLAT NOTE REFERENCING THE RSUD EASEMENT AND INSTRUMENT NUMBER.
23. ADD A GENERAL PLAT NOTE REFERENCING THE MINIMUM LOT SIZE VARIANCE APPROVED BY ELLIS COUNTY COMMISSIONERS' COURT ON JULY 8TH, 2025 -MINUTE ORDER No. 329.25.
24. ADD DEED CALLS TO THE PLAT DRAWING.

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

MINUTE ORDER 391.25 (1.2) APPROVING TO RATIFY STAFF ACTION ON A FINAL PLAT OF ALEJANDRO ADDITION, LOT 1, BLOCK A (TO BE RENAMED). THE $\pm$ 5.956-ACRE SITE IS LOCATED $\pm$ 2,840 FEET NORTHWEST OF THE INTERSECTION OF FM 879 AND GIBSON STREET RAILROAD CROSSING, IN THE ETJ OF THE CITY OF GARRETT, ROAD AND BRIDGE PRECINCT 2. SUBJECT TO THE FOLLOWING CONDITIONS:

1. CORRECT THE COMPUTED GROSS ACREAGE WITHIN THE TITLE BLOCK.
2. ADD DEED CALLS, BEARINGS AND MEASUREMENTS TO THE PLAT DRAWING.
3. UPDATE THE LOCATION WITHIN THE TITLE BLOCK AND METES & BOUNDS TO BE WITHIN THE EXTRATERRITORIAL (ETJ) OF THE CITY OF GARRETT, ELLIS COUNTY.
4. WITHIN THE NOTARY STATEMENT FOR THE OWNER'S SIGNATURES, PLEASE CORRECT THE NAMES TO READ: ALEJANDRO RAMIREZ AND ELIZABETH RAMIREZ.
5. LABEL OR REMOVE THE ITEMS ON THE PLAT DRAWING LOCATED WITHIN THE RIGHT-OF-WAY OF FM 879.
6. ALEJANDRO IS THE NAME OF AN EXISTING SUBDIVISION WITHIN ELLIS COUNTY. UPDATE THE PLAT NAME TO THE APPROVED NAME OF ANDALEIZ ADDITION, AS SUBMITTED BY THE APPLICANT.

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

MINUTE ORDER 392.25 (1.3) APPROVING TO RATIFY STAFF ACTION ON A PRELIMINARY PLAT OF THE STALLIONS. THE $\pm$ 80.00-ACRE SITE IS LOCATED $\pm$ 500 FEET NORTH OF THE INTERSECTION OF MUSTANG ROAD AND THE CORRAL ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT No. 2. SUBJECT TO THE FOLLOWING CONDITIONS:

1. ADD THE TWO (2) ADDITIONAL DEEDS TO THE GENERAL DESCRIPTION.
2. ADD THE OWNER'S STATEMENT AND SIGNATURE LINE FROM THE SAMPLE PRELIMINARY PLAT.
3. ADD A GENERAL PLAT NOTE TO INCLUDE THE ETJ REMOVAL INFORMATION (ORDINANCE No. AND CITY APPROVAL DATE).
4. ADD THE DoD DIRECTOR'S STATEMENT AND SIGNATURE LINE, INCLUDING THE COUNTY'S GENERAL OSSF STATEMENT AND SIGNATURE LINE FOR PLATS.
5. PLEASE NOTE THAT ANY RESIDUAL LAND OF LESS THAN 10 ACRES MUST BE PLATTED.
6. LABEL THE RADIUS OF THE CUL-DE-SAC.
7. RE-BLOCK THE SUBDIVISION TO BEGIN WITH BLOCK A.
8. ADD THE PROPOSED LENGTH OF EACH ROAD.
9. RENUMBER THE SUBDIVISION DATA TABLE. THERE ARE CURRENTLY TWO NUMBER 9'S.
10. SLIGHTLY DARKEN THE CONTOURS SHOWN ON THE PLAT DRAWING.

11. THE PROPOSED BUILDING SETBACK LINES SHOWN ON THE PLAT DRAWING EXCEED THE COUNTY'S SUBDIVISION REGULATIONS FOR LOTS THAT ARE NOT ADJACENT TO A THOROUGHFARE ROAD. PLEASE ENSURE THAT THE FRONT BUILDING SETBACK LINE IS 25 FT. THROUGHOUT THE SUBDIVISION.
12. CONTACT OUR GIS DEPARTMENT TO SELECT APPROVED STREET NAMES FOR THIS DEVELOPMENT. RUDDER LANE AND MURPHY CROSSING ARE DENIED, AS THEY ARE ALREADY IN USE. UPON APPROVAL, SUBMIT A NEW PLAT FOR STAFF REVIEW.
13. LOT 6, BLOCK B IS MISSING THE LENGTH ALONG DOSS DRIVE.
14. SINCE THIS SUBDIVISION IS PROPOSING INTERNAL ROADS, ALL LOTS MUST FACE INTERNALLY. LOTS 13-15, BLOCK B DO NOT MEET THIS REQUIREMENT. THIS WILL NEED TO BE REVISED AND APPROVED BY CITY STAFF PRIOR TO CIVIL PLAN SUBMITTAL.
15. LOT 3, BLOCK B IS MISSING A LENGTH ALONG MURPHY CROSSING.
16. LOTS 9-10, BLOCK C NEEDS TO BE REDRAWN TO REMOVE THE PROPOSED POND. PLEASE REDRAW THE POND AS AN ADDITIONAL HOA LOT.
17. NUMBER 7 ON THE SUBDIVISION DATA TABLE IS MISSING A LETTER AT THE END OF THE SENTENCE (DISPOSAL).
18. NUMBER 9 IS MISSING THE CLOSING PARENTHESES AND PUNCTUATION.

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

MINUTE ORDER 393.25 (1.4) APPROVING TO RATIFY STAFF ACTION ON A FINAL PLAT OF FUNNY FARM ACRES, LOT 1, BLOCK A. THE ± 3.009-ACRE SITE IS LOCATED ± 490 FEET NORTHEAST OF THE INTERSECTION OF BEE CREEK SCHOOL HOUSE ROAD AND FM 308, GRANDVIEW, ROAD AND BRIDGE PRECINCT NO. 3. SUBJECT TO THE FOLLOWING CONDITIONS:

1. THE NOTARY STATEMENT WITHIN THE WAIVER OF "TAKINGS IMPACT ASSESSMENT (TIA)" FORM IS INCOMPLETE. PROVIDE A CORRECTED FORM.
2. DOCUMENTATION FROM FILES VALLEY REGARDING COMPLETION OF THE ROAD BORE AND INSTALLATION OF THE WATER METER IS DUE AT THE TIME OF SUBMITTING A DEVELOPMENT PERMIT APPLICATION(S).
3. ADD THE LOT AND BLOCK TO THE TITLE BLOCK.
4. WITHIN THE FIRST AND SECOND PARAGRAPHS OF THE METES AND BOUNDS, CAPITALIZE BARTLEY.
5. ADD THE OWNER CONTACT INFORMATION TO THE PLAT, INCLUDING THE NAMES AND ADDRESS.
6. IDENTIFY THE CALCULATED AREA OF THE LOT ON THE PLAT DRAWING.
7. ADD AN ARROW INDICATING THE POINT OF BEGINNING.
8. UPDATE OWNERSHIP AND LEGAL DESCRIPTION INFORMATION WITHIN THE METES AND BOUNDS AND ON THE PLAT DRAWING FOR THE TRACT TO THE WEST OF SAID PROPERTY. INCLUDE RECORDED BEARINGS, MEASUREMENTS, AND EASEMENTS.
9. WITHIN THE FOURTH PARAGRAPH OF THE METES AND BOUNDS, INDICATE THE SCALE OF MEASURE FOR 208.03 FEET.
10. UPDATE OWNERSHIP AND LEGAL DESCRIPTION INFORMATION WITHIN THE METES AND BOUNDS AND ON THE PLAT DRAWING FOR THE TRACT EAST OF SAID PROPERTY. INCLUDE RECORDED BEARINGS, MEASUREMENTS, AND EASEMENTS.
11. FOR THE EAST CORNER OF SAID TRACT, THE DEED CALLS FOR A ½" IRON ROD SET WITH A CAP STAMPED RPLS 5544, WHEREAS THE METES AND BOUNDS AND PLAT DRAWING INDICATE A ½" STEEL ROD FOUND. CONFIRM IF THIS REFERS TO THE SAME POINT.
12. IDENTIFY A SECOND SURVEY BENCHMARK SET BY SITE WITH THE STATE PLAN COORDINATE SYSTEM (TEXAS NORTH CENTRAL – 4202) ON THE PLAT DRAWING.

13. UPDATE THE FRONT DRAINAGE AND UTILITY EASEMENT TO BE TWENTY (20) FEET.
14. PROVIDE RECORDING INFORMATION FOR THE THIRTY (30) FOOT OVERHEAD ELECTRIC EASEMENT INDICATED IN THE PLAT DRAWING.
15. HATCH THE AREA THAT IS TO BE DEDICATED FOR RIGHT-OF-WAY ALONG BEE CREEK SCHOOL HOUSE ROAD ON THE PLAT DRAWING.
16. IDENTIFY THE SQUARE FEET TO BE DEDICATED FOR RIGHT-OF-WAY ALONG BEE CREEK SCHOOL HOUSE ROAD.
17. UPDATE THE FLOODPLAIN STATEMENT TO IDENTIFY THAT THE FIRM PANEL NUMBER AND DATE IS DEFINED BY FEMA.
18. CORRECT THE OWNER'S CERTIFICATE TO IDENTIFY THE UPDATED LEGAL DESCRIPTION OF THE PROPERTY.
19. UPDATE THE SIGNATURE LINES WITHIN THE OWNER'S CERTIFICATE TO BE: AUTHORIZED PROPERTY OWNER'S SIGNATURE.
20. UPDATE THE COURT SIGNATURE BLOCK TO IDENTIFY JOHN WRAY AS THE COUNTY JUDGE.
21. UPDATE THE COURT SIGNATURE BLOCK TO IDENTIFY LOUIS PONDER AS COMMISSIONER, PRECINCT NO. 3.
22. UPDATE THE LANGUAGE WITHIN THE OSSF STATEMENT TO MATCH THE ATTACHED SAMPLE PLAT.
23. UPDATE THE PREPARATION DATE WITHIN THE PLAT.
24. THE SCALE IDENTIFIED ON THE BOTTOM RIGHT SIDE DIFFERS IN PAGES ONE (1) AND TWO (2) OF THE PLAT. CORRECT ACCORDINGLY.
25. IDENTIFY THE LOCATION OF FM 308 WITHIN THE PLAT DRAWING.

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

MINUTE ORDER 394.25 (1.5) APPROVING TO RATIFY STAFF ACTION ON A FINAL PLAT OF TOMMIE'S PLACE, LOTS 1 & 2, BLOCK A. THE ± 2.227 -ACRE SITE IS LOCATED $\pm 2,450$ FEET SOUTHEAST OF THE INTERSECTION OF BLAIR ROAD AND EDNA ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT 3.

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

MINUTE ORDER 395.25 (1.6) APPROVING TO RATIFY STAFF ACTION ON A FINAL PLAT OF OVILLA BUSINESS PARK, LOT 1, BLOCK A. THE ± 1.771 -ACRE SITE IS LOCATED ± 640 FEET SOUTH OF THE INTERSECTION OF FM 664 (OVILLA ROAD) AND SHILOH ROAD, IN THE ETJ OF THE CITY OF OVILLA, ROAD AND BRIDGE PRECINCT NO. 4.

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

MINUTE ORDER 396.25 (1.7) APPROVING PERFORMANCE BOND SUBMITTALS FOR THE PROPOSED RENAISSANCE SUBDIVISION, PHASE 1. THE ± 107.01 -ACRE SITE IS LOCATED AT THE NORTHWEST CORNER OF PATRICK ROAD AND WEST STERRETT ROAD, SITUATED IN THE C. GOAR SURVEY, ABSTRACT NO. 401, AND THE C. HURST SURVEY, ABSTRACT NO. 456, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4. APPROVED IN THE FOLLOWING MANNER:

1. BOND NO. 9471441— IN THE AMOUNT OF EIGHT MILLION, NINE HUNDRED NINETY-EIGHT THOUSAND, THIRTY DOLLARS & 85/100 (\$8,998,030.85) ISSUED BY COLONIAL AMERICAN CASUALTY & SURETY

COMPANY AND FIDELITY AND DEPOSIT COMPANY OF MARYLAND SUBMITTED BY GLENN THURMAN, INC. FOR PAVING IMPROVEMENTS.

2. BOND No. GM248771— IN THE AMOUNT OF ELEVEN MILLION, THREE HUNDRED FIFTEEN THOUSAND, SEVEN HUNDRED TEN DOLLARS & 00/100 (\$11,315,710.00) ISSUED BY GREAT MIDWEST INSURANCE COMPANY SUBMITTED BY CIRCLE H CONTRACTORS, LP, FOR THE CONSTRUCTION OF THE INFRASTRUCTURE FOR WATER, SEWER & STORM DRAINAGE.
3. BOND No. 602-209974-6 – IN THE AMOUNT OF FOUR MILLION, TWENTY-SIX THOUSAND, EIGHT HUNDRED THIRTY DOLLARS & 57/100 (\$4,026,830.57) ISSUED BY UNITED STATES FIRE INSURANCE COMPANY SUBMITTED BY HAMMETT EXCAVATION INC., FOR EARTHWORK.

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

MINUTE ORDER 397.25 (1.8) APPROVING TO RELEASE A SUPPLEMENTAL MAINTENANCE BOND No. S-344212 FOR THE WINDING CREEK ESTATES SUBDIVISION. THE PROPERTY CONTAINS ± 60.952 ACRES, LOCATED ON THE WEST SIDE OF FM 664 (OVILLA ROAD), ± 330 FEET SOUTH OF SLIPPERY CREEK COURT, IN THE ETJ OF THE CITY OF OVILLA, ROAD AND BRIDGE PRECINCT No. 4. APPROVED IN THE FOLLOWING MANNER:

1. RELEASE OF MAINTENANCE BOND No. S-344212, IN THE AMOUNT OF THIRTY THOUSAND DOLLARS & 00/100 (\$30,000.00), ISSUED BY NGM INSURANCE COMPANY, RECEIVED FOR THE OUTSTANDING DRAINAGE DEFICIENCY ALONG THE SOUTHERN RIGHT-OF-WAY FOR WOODSTREAM LANE, WEST OF THE INTERSECTION OF FM 664.

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

PURCHASING:

MINUTE ORDER 398.25 (2.1) APPROVING AN EXEMPTION UNDER LOCAL GOVERNMENT CODE SECTION 262.024 (4) FROM THE BIDDING REQUIREMENTS OF LGC 262.023, FOR THE PURCHASE OF WESTLAW PROFLEX PRODUCTS PROVIDED BY THOMSON REUTERS FOR THE ELLIS COUNTY LAW LIBRARY.

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

MINUTE ORDER 399.25 (2.2) APPROVING FOR THE PURCHASE OF WEST PROFLEX PRODUCTS FOR A TERM OF FIVE YEARS, IN A TOTAL AMOUNT OF \$137,720.64, FROM THOMSON REUTERS USING THE APPROVED PERSONAL OR PROFESSIONAL SERVICE EXEMPTION, FOR THE ELLIS COUNTY LAW LIBRARY.

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

MINUTE ORDER 400.25 (2.3) APPROVING TO EXECUTE CONTRACT AGREEMENTS WITH TENEX SOFTWARE SOLUTIONS FOR PRECINCT CENTRAL ePollBOOK SYSTEM SALE AND LICENSE AGREEMENT AND SOFTWARE FOR 1-ePollBOOKS USING THE TEXAS ASSOCIATION OF SCHOOL BOARDS BUYBOARD COOPERATIVE CONTRACT No. 710-23 IN THE AMOUNT OF \$181,090.00.

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

MINUTE ORDER 401.25 (2.4) APPROVING TO EXECUTE CONTRACT AGREEMENTS WITH TENEX SOFTWARE SOLUTIONS FOR VOTER REGISTRATION LICENSE AND MAINTENANCE AGREEMENT USING THE TEXAS ASSOCIATION OF SCHOOL BOARDS BUYBOARD COOPERATIVE CONTRACT No. 710-23 IN THE AMOUNT OF \$205,000.00.

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

MINUTE ORDER 402.25 (2.5) APPROVING THE AWARD OF Bid NUMBER RFB-2025-008 MISCELLANEOUS CONCRETE WORK WITH J.C. CONCRETE BROTHERS, LLC, PARK CONSTRUCTION & BUILDING MAINTENANCE, SOUTHVEN COINSTRUCTION, LLC, JOE MUIRHEAD CONCRETE SERVICES, DON SMITH CONCRETE LLC, LOOKUP CONSTRUCTION SERVICES, AND J&K EXCAVATION LLC AND THE AUTHORIZATION FOR THE COUNTY JUDGE TO EXECUTE THE CONTRACTS UPON FINAL LEGAL REVIEW.

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

MINUTE ORDER 403.25 (2.6) APPROVING TO AMEND LEASE CONTRACT No. 3432C WITH AMERICAN NATIONAL LEASING (MO #106.24) TO CHANGE THE PAYEE FROM KING GEORGE SAFETY SOLUTIONS TO MARSHAL STUFF INCORPORATED FOR ELLIS COUNTY CONSTABLE PRECINCT 1.

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

MINUTE ORDER 404.25 (2.7) APPROVING TO AMEND LEASE CONTRACT No. 3427C WITH AMERICAN NATIONAL LEASING (MO #107.24) TO CHANGE THE PAYEE FROM KING GEORGE SAFETY SOLUTIONS TO MARSHAL STUFF INCORPORATED FOR ELLIS COUNTY CONSTABLE PRECINCT 3.

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

MINUTE ORDER 405.25 (2.8) APPROVING THE VEHICLE UPLIFT FOR ELLIS COUNTY CONSTABLE PRECINCT 3 IN AN AMOUNT OF \$31,562.00 USING MARSHAL STUFF INCORPORATED.

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

MINUTE ORDER 406.25 (2.9) APPROVING THE VEHICLE UPLIFT FOR ELLIS COUNTY FIRE MARSHAL IN AN AMOUNT OF \$11,618.92 WITH DANA SAFETY SUPPLY USING TIPS-USA CONTRACT #240102.

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

MINUTE ORDER 407.25 (2.10) APPROVING TO ADVERTISE AND SOLICIT BIDS FOR PEST CONTROL AT ALL ELLIS COUNTY FACILITIES.

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

MINUTE ORDER 408.25 (2.11) APPROVING TO ADVERTISE AND SOLICIT BIDS FOR DRAINAGE CULVERTS IN ELLIS COUNTY.

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

ADMINISTRATIVE:

MINUTE ORDER 409.25 (3.1) APPROVING TO CANCEL THE SCHEDULED COMMISSIONERS' COURT MEETING ON SEPTEMBER 9TH, 2025. – *ELLIS COUNTY JUDGE JOHN WRAY*

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

MINUTE ORDER 410.25 (3.2) APPROVING TO ALLOW NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY TO ACCEPT A GRANT FOR A MENTAL HEALTH DEPUTY FROM HEALTH AND HUMAN SERVICES COMMISSION, REQUIRING COUNTY MATCH. – *BEHAVIORAL HEALTH DIRECTOR CAITLIN WILKINSON*

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

(COURT RECESS FROM 3:02 P.M. – 3:07 P.M.)

FOLLOWING THE COURT RECESS, THE COUNTY JUDGE REQUESTED AN AMENDMENT TO THE MOTION FOR ITEM 3.2

MINUTE ORDER 410.25 (3.2) AMENDING THE PREVIOUS MOTION FOR 3.2 TO APPROVING A LETTER OF SUPPORT FROM ELLIS COUNTY FOR A GRANT APPLICATION, WITH THE OPTION TO ACCEPT A GRANT AT A LATER DATE. – *BEHAVIORAL HEALTH DIRECTOR CAITLIN WILKINSON*

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

PUBLIC HEARING (3:08 P.M. – 3:09 P.M.)

MOTION TO OPEN P.1 BY COMMISSIONER PONDER, SECONDED BY COMMISSIONER GRAYSON, MOTION CARRIED

- (P.1) PUBLIC HEARING TO DISCUSS SETTING THE MANDATORY PAYMENT RATE FOR FISCAL YEAR 26 APPLICABLE TO ELLIS COUNTY'S LOCAL PROVIDER PARTICIPATION PROGRAM. THE ELLIS COUNTY COMMISSIONER'S COURT WILL HOLD THE PUBLIC HEARING PURSUANT TO CHAPTER 296A.101 OF THE TEXAS HEALTH & SAFETY CODE, WHICH AUTHORIZED THE CREATION OF THE ELLIS COUNTY LOCAL PROVIDER PARTICIPATION PROGRAM. PUBLIC HEARING TO DISCUSS THE AMOUNTS OF ANY MANDATORY PAYMENTS THAT THE COMMISSIONER'S COURT INTENDS TO REQUIRE DURING THE YEAR AND HOW THE REVENUE DERIVED FROM THOSE PAYMENTS IS TO BE SPENT.

NO PUBLIC PARTICIPATION

MOTION TO CLOSE P.1 BY COMMISSIONER BUTLER, SECONDED BY COMMISSIONER PONDER, MOTION CARRIED

MINUTE ORDER 411.25 (3.3) APPROVING TO SET THE MANDATORY PAYMENT RATE FOR FISCAL YEAR 26 TO 6%, PURSUANT TO CHAPTER 296A.101 OF THE TEXAS HEALTH & SAFETY CODE. – *COUNTY TREASURER CHERYL CHAMBERS*

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

PUBLIC HEARING (3:14 P.M. – 3:15 P.M.)

MOTION TO OPEN P.2 BY COMMISSIONER PONDER, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

- (P.2) PUBLIC HEARING REGARDING THE INSTALLATION OF STOP SIGNS AT THE INTERSECTION OF ANGUS ROAD AND HOYT ROAD, ROAD AND BRIDGE PRECINCT NO. 3.

NO PUBLIC PARTICIPATION

MOTION TO CLOSE P.2 BY COMMISSIONER PONDER, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

MINUTE ORDER 412.25 (3.4) APPROVING THE INSTALLATION OF STOP SIGNS AT THE INTERSECTION OF ANGUS ROAD AND HOYT ROAD, ROAD AND BRIDGE PRECINCT 3. – *ENGINEER ZACH GERICH*

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

MINUTE ORDER 413.25 (3.5) APPROVING A ROAD IMPROVEMENT AGREEMENT BETWEEN ELLIS COUNTY AND XE INTERNATIONAL INVESTMENTS, LLC THROUGH THEIR AGENT JL SMITH, REGARDING JUDY'S LANE. – COUNTY COMMISSIONER PRECINCT 3 LOUIS PONDER

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

RECESS TO EXECUTIVE SESSION **3:21 P.M.**

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

EXECUTIVE SESSION

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

- 4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL, BICKERSTAFF HEATH DELGADA ACOSTA, LLP. VIA REMOTE VIDEO CONFERENCE, REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES), PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUDs) AND POSSIBLE ALTERNATIVES TO MUD'S.
- 4.2 PURSUANT TO TEXAS GOVERNMENT CODE §551.071 (1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION MATTER CONCERNING SPRINGSIDE ESTATES, PHASE 2 BONDS.
- 4.3 PURSUANT TO TEXAS GOVERNMENT CODE §551.071 (1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION MATTER CONCERNING THE CURRENT FEE SCHEDULE FOR DEPARTMENT OF DEVELOPMENT.
- 4.4 PURSUANT TO TEXAS GOVERNMENT CODE §551.071 (2), CONSULTATION WITH LEGAL COUNSEL ON A MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE GOVERNMENTAL BODY UNDER THE TEXAS RULES OF DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH THIS CHAPTER, AND REGARDING CURRENT CONTRACT WITH VOTEC.
- 4.5 PURSUANT TO TEXAS GOVERNMENT CODE §551.071 (1), CONSULTATION WITH LEGAL COUNSEL REGARDING A PROPOSED OPIOID SETTLEMENT OFFER IN THE MATTER OF TEXAS MULTI-DISTRICT FOR THE COUNTY, PARTICULARLY THE DEFENDANTS ALVOGEN, AMNEAL, APOTEX, HIKMA, INDIVIOR, MYLAN, SUN AND ZYDUS.

RECONVENED TO REGULAR SESSION **4:06 P.M.**

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

ELLIS COUNTY JUDGE JOHN WRAY MADE THE FOLLOWING ANNOUNCEMENTS:

1. CHIEF OF STAFF RYAN GARRETT WILL BE LEAVING, EFFECTIVE THE FRIDAY FOLLOWING THE PASSING OF THE BUDGET. JUDGE WRAY THANKED HIM FOR HIS YEARS OF SERVICE TO ELLIS COUNTY.
2. LEAH MARTINEK HAS BEEN HIRED AS THE NEW PUBLIC INFORMATION OFFICER, EFFECTIVE 09/08/2025.

ADJOURNMENT **4:09 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON SEPTEMBER 2ND, 2025, ARE HEREBY APPROVED.

PRESIDING OFFICER:

JOHN WRAY, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

LOUIS PONDER, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 16TH DAY OF SEPTEMBER 2025.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

A4

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

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

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Monday of the week preceding Commissioners Court, unless otherwise specified.** This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: 09/05/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Chris Macon

PHONE: (972) 825-5319

FAX: (972) 875-6819

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

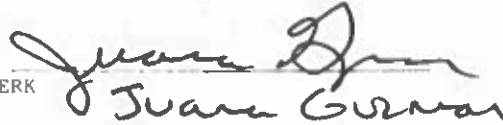
Justice of the Peace, Precinct #1 monthly report to satisfy LGC 114.044.

TREASURER'S RECEIPT # _____

I, CHRIS MACON Justice of the Peace Precinct 1, Ellis County, Texas,
do hereby certify that the above report, includes all fees and compensations
whatever collected by me in my official capacity, in accordance with the law,
and that the amount set out above represents the total fees of my office for
day 09/02/2025.



JUSTICE OF THE PEACE, PRECINCT 1

by _____
CLERK
Juana Gorman

FEES COLLECTED

Credit Cards

\$ 17,812.18

Cash Collected

6,797.10

Checks, Money Orders

14,983.10

TOTAL

\$ 39,592.38

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials _____

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 1
ELLIS
08/01/2025 to 08/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	800.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,448.30	0.00	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,360.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	5,394.00	992.00	001-0000-280100
C.C.C.	134.07	0.00	001-0000-280120
Indigent Defense Fund	26.72	0.00	001-0000-280160
State Traffic Fine - \$50	2,000.00	250.00	001-0000-280200
STF	66.80	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.22	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	4.45	0.00	001-0000-280300
TIME PAY-STATE	53.40	0.00	001-0000-280340
AFDPS	315.00	60.00	001-0000-280380
SEATBELT 50%	27.00	0.00	001-0000-290300
AFSO	126.13	20.00	001-0330-406580
OMNI DTO 2020	72.00	0.00	001-0510-200200
COUNTERCLAIM	60.00	0.00	001-0510-400090
DEFERRED FINE	355.00	0.00	001-0510-400165
Trans Fine - \$3	126.68	15.00	001-0510-400180
OMNI CO 2020	50.27	0.00	001-0510-400200
FINE	12,195.39	2,217.00	001-0510-400410
TIME PAYMENT FEE 2020	195.00	0.00	001-0510-400600
TRANS. FEE	21.13	0.00	001-0510-400800
TAF Transaction Fee	60.00	0.00	001-0510-400970
DEFENSIVE DRIVING SCHOOL	50.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	100.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	4,000.00	0.00	001-0510-471000
WARRANT	50.00	0.00	001-0611-400140
CONSTABLE PCT 1	6,605.00	0.00	001-0611-400150
CONSTABLE PRECINCT 3	180.00	0.00	001-0613-400150
Justice Court Tech - \$4	356.91	64.00	015-0915-400810
Court Jury Fund - \$0.10	8.70	1.60	017-0917-400810
Courthouse Security Fund - \$4.90	435.21	78.40	033-0933-406210
TPDF \$5	435.00	80.00	061-0961-400810
LANGUAGE ACCESS FEE	480.00	0.00	131-0131-407510
	<u>\$39,592.38</u>	<u>\$3,778.00</u>	

RCPT# 111795 08/01/2025 08:53am \$182.00 YMORALES
CASE # 25T1262A NAME: APARICIO, JIOVANNY TICKET # TXC253406286 BALANCE: 0.00

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

RCPT# 111796 08/01/2025 10:34am \$324.00 GHOUSTON
CASE # LT250261A NAME: SILVERTON, LTD, vs. EVANS, JAMIE

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 PCT 1		90.00	CONSTABLE PCT 1		90.00
CONSTABLE PCT 1		90.00			0.00

RCPT# 111797 08/01/2025 10:51am \$234.00 GHOUSTON
CASE # LT250262A NAME: SILVERTON, LTD, vs. GREATHOUSE, CHRISTINA

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# 111798 08/01/2025 10:54am \$369.00 LHERNANDEZ
CASE # 25T1446A NAME: OMANA HERNANDEZ, OMAR EMIL TICKET # TXC253451387 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# 111799 08/01/2025 11:00am \$144.00 GHOUSTON
CASE # LT250263A NAME: SILVERTON, LTD, vs. GARCIA, RHIANON

Check	-	\$144.00	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# 111800 08/01/2025 11:05am \$144.00 LHERNANDEZ
CASE # 25T1302A NAME: KERR, NADIA DIONNE TICKET # TXC253375891 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# 111801 08/01/2025 11:25am \$144.00 YMORALES
CASE # LT250265A NAME: EMERALD GARDEN APT, vs. GARZA, MONICA

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# 111802 08/01/2025 11:30am \$144.00 YMORALES
CASE # LT250266A NAME: EMERALD GARDEN APT, vs. SMAEL, JIMMY S

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# 111803 08/01/2025 11:34am \$54.00 GHOUSTON
CASE # DC250669A NAME: CITIBANK, N.A., vs. EVERETT, 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# 111804 08/01/2025 11:42am \$54.00 GHOUSTON
CASE # DC250670A NAME: CAPITAL ONE, N.A., vs. RUSHING, ERIC 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# 111805 08/01/2025 11:48am \$54.00 GHOUSTON
CASE # DC250671A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DAVIS, JACOB

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

RCPT# 111806 08/01/2025 01:16pm \$100.00 GHOUSTON
CASE # 25T1187A NAME: SUTTON, JACK WILLARD TICKET # BALANCE: 0.00

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

RCPT# 111807 08/01/2025 02:37pm \$229.00 YMORALES
CASE # 25T1449A NAME: OZMY, RYAN CURTISS TICKET # TXC253424218 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# 111808 08/01/2025 02:38pm \$20.00 YMORALES
CASE # 25T1449A NAME: OZMY, RYAN CURTISS TICKET # TXC253424218 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 111809 08/01/2025 02:43pm \$180.00 JGUZMAN
CASE # DC141205A NAME: CAPITAL ONE BANK (USA), N.A., vs. GARRISON, TRISH G

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

RCPT# 111810 08/01/2025 03:04pm \$234.00 GHOUSTON
CASE # LT250264A NAME: SILVERTON, LTD, vs. BUCHANAN, JOSHUA

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# 111811	08/04/2025	09:13am	\$229.00	LHERNANDEZ	
CASE # 25T1265A	NAME: TAMAYO GONZALEZ, GABRIEL		TICKET # TXC253362936		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# 111812	08/04/2025	09:16am	\$40.00	LHERNANDEZ	
CASE # 25T0710A	NAME: NINO, ABIGAIL MARIE		TICKET # TXC252884834		BALANCE: 0.00

Credit Card	-	\$40.00	MONETARY	
FINE		38.00	TRANS. FEE	2.00

RCPT# 111813	08/04/2025	09:17am	\$27.00	LHERNANDEZ	
CASE # 25T0711A	NAME: NINO, ABIGAIL MARIE		TICKET # TXC252884834		BALANCE: 246.00

Credit Card	-	\$27.00	MONETARY	
FINE		25.00	TRANS. FEE	2.00

RCPT# 111814	08/04/2025	12:14pm	\$54.00	GHOUSTON	
CASE # DC250672A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LUKSA, CARISA				

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

RCPT# 111815	08/04/2025	12:23pm	\$54.00	GHOUSTON	
CASE # DC250673A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MONTALVO, ALEJ				

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

RCPT# 111816	08/05/2025	09:16am	\$182.00	LHERNANDEZ	
CASE # 25T1453A	NAME: BARRERA, DAN NAIN RODRIGU		TICKET # TXC253437331		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# 111817	08/05/2025	01:08pm	\$144.00	GHOUSTON	
CASE # SC250038A	NAME: BREADY, KEVIN vs. DCI SANITATION,				

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

RCPT# 111818	08/05/2025	01:18pm	\$180.00	LHERNANDEZ	
CASE # LT250235A	NAME: ORNELAS, JOSE vs. TIGUE, LANELDA				

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

RCPT# 111819	08/06/2025	09:27am	\$199.00	LHERNANDEZ	
CASE # 25T1353A	NAME: RIVAS RIVAS, LUISAIRA CELE		TICKET # TXC253425017		BALANCE: 0.00

Credit Card	-	\$199.00	MONETARY	

AFDPS	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	65.00		0.00

RCPT# 111820	08/06/2025	09:27am	\$334.00	LHERNANDEZ	
CASE # 25T1354A	NAME: RIVAS RIVAS, LUISAIRA CELE		TICKET # TXC253425017	BALANCE: 0.00	

Credit Card	-	\$334.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00		0.00

RCPT# 111821	08/06/2025	09:28am	\$152.00	LHERNANDEZ	
CASE # 25T1355A	NAME: RIVAS RIVAS, LUISAIRA CELE		TICKET # TXC253425017	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# 111822	08/06/2025	01:46pm	\$144.00	GHOUSTON	
CASE # LT250267A	NAME: THE WILLOW APARTMENTS, vs. NGIRUCHERONG, HARRIET				

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# 111823	08/06/2025	02:00pm	\$182.00	GHOUSTON	
CASE # 25T1447A	NAME: CRUZ GARCIA, RENE		TICKET # TXC253452565	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# 111824	08/06/2025	03:03pm	\$199.00	GHOUSTON	
CASE # 25T1299A	NAME: OCHOA, MOISES ARREDONDO		TICKET # TXC253375886	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# 111825	08/07/2025	09:18am	\$326.30	LHERNANDEZ	
CASE # 20T6406A	NAME: HERNANDEZ, HERNAN		TICKET #	BALANCE: 0.00	

Credit Card	-	\$326.30	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	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		75.30		0.00

RCPT# 111826	08/07/2025	09:20am	\$182.00	LHERNANDEZ	

CASE # 25T0060A NAME: CUELLAR,EUGENIO TICKET # TXC242441516 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# 111827 08/07/2025 10:18am \$180.00 GHOUSTON
CASE # LT250221A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. TOWNSEND,PARIS SIM

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

RCPT# 111828 08/07/2025 10:22am \$144.00 GHOUSTON
CASE # LT250268A NAME: CAMILLO PROPERTIES, LTD, vs. BOOKER,SHALAKA MARIE

Check	-	\$144.00	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# 111829 08/07/2025 01:14pm \$54.00 GHOUSTON
CASE # DC250674A NAME: CAPITAL ONE, N.A., vs. MENDEZ,FRANCISCO

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

RCPT# 111830 08/07/2025 01:23pm \$54.00 GHOUSTON
CASE # DC250675A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MCCULLAR,JADER

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

RCPT# 111831 08/07/2025 01:29pm \$54.00 GHOUSTON
CASE # DC250676A NAME: SPRING OAKS CAPITAL SPV, LLC, vs. GARCIA,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# 111832 08/07/2025 01:39pm \$54.00 GHOUSTON
CASE # DC250677A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BRIDGEFORT

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

RCPT# 111833 08/07/2025 01:41pm \$229.00 YMORALES
CASE # 25T1463A NAME: DEIHL,LAURA ELIZABETH TICKET # TXC253375918 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# 111834 08/07/2025 01:41pm \$20.00 YMORALES
CASE # 25T1463A NAME: DEIHL,LAURA ELIZABETH TICKET # TXC253375918 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 111835 08/07/2025 02:04pm \$54.00 GHOUSTON
CASE # DC250678A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CHAPMAN,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# 111836 08/07/2025 02:13pm \$54.00 GHOUSTON
CASE # DC250679A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HERRERA,AD

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

RCPT# 111837 08/07/2025 02:27pm \$54.00 GHOUSTON
CASE # DC250680A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ORTEGA,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# 111838 08/07/2025 02:32pm \$144.00 LHERNANDEZ
CASE # 25T1315A NAME: DAVALOS,ALFRED TICKET # TXC253362937 BALANCE: 125.00

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

RCPT# 111839 08/07/2025 02:35pm \$54.00 GHOUSTON
CASE # DC250681A NAME: LVNV FUNDING LLC, vs. RASCO,RHONDA

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

RCPT# 111840 08/07/2025 02:44pm \$54.00 GHOUSTON
CASE # DC250682A NAME: LVNV FUNDING LLC, vs. RASCO,RHONDA

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

RCPT# 111841 08/07/2025 02:54pm \$54.00 GHOUSTON
CASE # DC250683A NAME: DENALI CAPITAL, LLC, vs. AGUILAR,RUBEN

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

RCPT# 111842 08/07/2025 03:02pm \$54.00 GHOUSTON
CASE # DC250684A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MEEKS,STEV

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

RCPT# 111843 08/07/2025 03:07pm \$54.00 GHOUSTON
CASE # DC250685A NAME: CREDIT CORP SOLUTIONS INC, vs. TAYLOR,BROCK

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

RCPT# 111844	08/07/2025	03:13pm	\$54.00	GHOUSTON	
CASE # DC250686A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RIVERA, 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# 111845	08/08/2025	10:24am	\$160.70	YMORALES	
CASE # 20T5912A	NAME: JONES, CHRISTINA Y		TICKET # TX5U1G0KVWP1		BALANCE: 0.00

Cash	-	\$160.70	MONETARY		
FINE		158.70	TRANS. FEE		2.00

RCPT# 111846	08/08/2025	10:24am	\$159.00	GHOUSTON	
CASE # 25T1466A	NAME: JIMENEZ, MIGUEL JR		TICKET # TXC253375930		BALANCE: 0.00

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

RCPT# 111847	08/08/2025	01:44pm	\$54.00	GHOUSTON	
CASE # DC250687A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BARNES, ANN				

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

RCPT# 111848	08/08/2025	01:46pm	\$144.00	LHERNANDEZ	
CASE # SC250039A	NAME: SERENITY VETERANS VILLAGE, vs. HOOLE AKA ROBIN, ROB				

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# 111849	08/08/2025	01:52pm	\$144.00	LHERNANDEZ	
CASE # SC250040A	NAME: SERENITY VETERANS VILLAGE, vs. WEBB, POLLY (CLARA)				

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# 111850	08/08/2025	01:53pm	\$54.00	GHOUSTON	
CASE # DC250688A	NAME: ALLY BANK, vs. SALSMAN, BARBIE				

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

RCPT# 111851	08/08/2025	02:00pm	\$54.00	GHOUSTON	
CASE # DC250689A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BUCHANAN, ELIZA				

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

RCPT# 111852 08/08/2025 02:06pm \$54.00 GHOUSTON
CASE # DC250690A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GRIFFIN,KO

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

RCPT# 111853 08/08/2025 02:11pm \$54.00 GHOUSTON
CASE # DC250691A 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# 111854 08/08/2025 02:33pm \$182.00 LHERNANDEZ
CASE # 25T1475A NAME: PEREZ HERMOSILLO,MANUEL TICKET # TXC253375922 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# 111855 08/08/2025 02:34pm \$204.00 LHERNANDEZ
CASE # 25T1476A NAME: PEREZ HERMOSILLO,MANUEL TICKET # TXC253375922 BALANCE: 0.00

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

RCPT# 111856 08/08/2025 03:53pm \$234.00 LHERNANDEZ
CASE # LT250269A NAME: CP ML 2024-TRM-SFR LLC, vs. GARCIA,AARON SCOTT

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

RCPT# 111857 08/11/2025 09:16am \$54.00 GHOUSTON
CASE # DC250692A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ODOM,NIKKI

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

RCPT# 111858 08/11/2025 09:22am \$54.00 GHOUSTON
CASE # DC250693A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ESPARZA,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# 111859 08/11/2025 09:29am \$54.00 GHOUSTON
CASE # DC250694A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. KYSER,JANET

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

RCPT# 111860 08/11/2025 09:35am \$54.00 GHOUSTON

CASE # DC250695A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MCPHERSON, LIND

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

RCPT# 111861 08/11/2025 09:38am \$604.00 LHERNANDEZ
CASE # 25T1320A NAME: OSORIO, ROBERTO TICKET # TXC253415823 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# 111862 08/11/2025 09:40am \$182.00 LHERNANDEZ
CASE # 25T1394A NAME: MAR, GILBERTO MALDONADO TICKET # TXC253384974 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# 111863 08/11/2025 09:44am \$335.00 LHERNANDEZ
CASE # 25T1465A NAME: HERRERA LOPEZ, SULEYMA A TICKET # TXC253375928 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 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		201.00		0.00

RCPT# 111864 08/11/2025 09:46am \$137.00 LHERNANDEZ
CASE # 25T0664A NAME: MONTELONGO, ALEAH AMARI TICKET # TXC252872093 BALANCE: 136.00

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

RCPT# 111865 08/11/2025 09:49am \$137.00 LHERNANDEZ
CASE # 19T4030A NAME: CARRILLO, TROY CRAIG TICKET # 035283 BALANCE: 0.00

Credit Card	-	\$137.00	MONETARY	
AFSO		1.13	T.F.C	0.68
C.H.S.		0.91	TRANS. FEE	3.13
JPTECH		0.91	STF	6.80
CCC Prior 2019 \$40		9.07	JSF	1.36
JURY REIMB FEE		0.91	Indigent Defense Fund	0.45
MOVING VIOLATION STATE FE		0.02	TPDF Prior to 2019	0.45
FINE		64.90	TIME PAY-STATE	3.40
OMNI-COUNTY		2.27	30% LINEBARGER FEE	40.61

RCPT# 111866 08/11/2025 11:04am \$144.00 YMORALES
CASE # LT250270A NAME: RAY, CHARLES vs. LOPEZ, CASSANDRA

Check	-	\$144.00	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# 111867 08/11/2025 01:44pm \$144.00 LHERNANDEZ
CASE # LT250271A NAME: SPG REALTY GROUP, vs. CHARLES, CHINA

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# 111868	08/11/2025	02:12pm	\$144.00	LHERNANDEZ	
CASE # 25T1321A	NAME: FILIP, LOGAN ROSS		TICKET # TXC253438003	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# 111869	08/11/2025	03:17pm	\$180.00	GHOUSTON	
CASE # LT250228A	NAME: 56 ENNIS LLC, vs. KIRVEN, KIARA				

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

RCPT# 111870	08/11/2025	03:31pm	\$817.70	YMORALES	
CASE # 23T0363A	NAME: YHMOFF, JOSE		TICKET # 54516	BALANCE: 0.00	

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

RCPT# 111871	08/11/2025	03:52pm	\$144.00	YMORALES	
CASE # LT250272A	NAME: JENKINS, TRAVIS vs. TORRES, CASPER				

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# 111872	08/11/2025	04:57pm	\$234.00	GHOUSTON	
CASE # LT250273A	NAME: WALKER, PEGGY vs. GONZALES, RAUL				

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# 111873	08/12/2025	09:17am	\$182.00	LHERNANDEZ	
CASE # 25T1454A	NAME: CARRILLO, RENE HUMBERTO		TICKET # TXC253492362	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# 111874	08/12/2025	09:18am	\$182.00	LHERNANDEZ	
CASE # 25T1393A	NAME: BARRIENTOS LANDAVERDE, MAR		TICKET # TXC253384976	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# 111875 08/12/2025 09:18am \$182.00 YMORALES
CASE # 25J0011A NAME: RIVERS,MACY ANN TICKET # TXC253278475 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# 111876 08/12/2025 09:21am \$369.00 LHERNANDEZ
CASE # 25T1342A NAME: GONZALEZ GOMEZ,SELVIN NOE TICKET # TXC253385483 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# 111877 08/12/2025 09:22am \$182.00 LHERNANDEZ
CASE # 25T1341A NAME: GONZALEZ GOMEZ,SELVIN NOE TICKET # TXC253385483 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# 111878 08/12/2025 09:49am \$182.00 YMORALES
CASE # 25T0322A NAME: CAMPBELL,JESSICA MARIE TICKET # TXC252594736 BALANCE: 0.00

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

RCPT# 111879 08/12/2025 10:18am \$369.00 YMORALES
CASE # 25T1215A NAME: RUCKER,CHRISTOPHER MATTHE TICKET # TXC253305390 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# 111880 08/12/2025 10:26am \$175.00 YMORALES
CASE # 25T1200A NAME: GARCIA,JOHN ANTHONY TICKET # TXC253255128 BALANCE: 0.00

Cash	-	\$175.00	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		94.00		0.00

RCPT# 111881 08/12/2025 11:14am \$200.00 YMORALES
CASE # 24T1978A NAME: SANTILLANES,EDWIN TICKET # BALANCE: 0.00

Check	-	\$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
DEFERRED FINE		119.00		0.00

RCPT# 111882 08/12/2025 02:40pm \$144.00 LHERNANDEZ
CASE # LT250274A NAME: 56 ENNIS LLC, vs. CAREY,CINDY

Check - \$144.00 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# 111883 08/12/2025 02:45pm \$144.00 LHERNANDEZ
CASE # LT250275A NAME: 56 ENNIS LLC, vs. CANTRELL,ANTHONY

Check - \$144.00 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# 111884 08/12/2025 03:34pm \$54.00 GHOUSTON
CASE # SC250041A NAME: CARRILLO,ALICIA vs. CARRILLO,ALICIA

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# 111885 08/13/2025 09:20am \$159.00 LHERNANDEZ
CASE # 25T1401A NAME: MOREIRA,MARC NATHANIAL TICKET # TXC253452557 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# 111886 08/13/2025 09:21am \$229.00 LHERNANDEZ
CASE # 25T1402A NAME: MOREIRA,MARC NATHANIAL TICKET # TXC253452557 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# 111887 08/13/2025 09:33am \$180.00 GHOUSTON
CASE # LT250244A NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

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

RCPT# 111888 08/13/2025 09:35am \$180.00 GHOUSTON
CASE # LT250246A NAME: HPA II TEXAS SUB 2020-1 ML LLC, vs. DOE,JOHN

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

RCPT# 111889 08/13/2025 10:26am \$144.00 LHERNANDEZ
CASE # SC250042A NAME: TAMEZ CAVAZOS,ALEJANDRO J vs. GUTIERREZ,JUAN

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# 111890 08/13/2025 10:41am \$230.00 LHERNANDEZ
CASE # 25T1256A NAME: LUCKEY, CALVIN LAMOND TICKET # S010983 BALANCE: 0.00

Credit Card	-	\$230.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		149.00		0.00

RCPT# 111891 08/13/2025 02:14pm \$54.00 GHOUSTON
CASE # DC250696A NAME: BANK OF AMERICA, N.A., vs. HERNANDEZ, ENRIQUE

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

RCPT# 111892 08/13/2025 02:21pm \$54.00 GHOUSTON
CASE # DC250697A NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB,

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

RCPT# 111893 08/13/2025 02:27pm \$54.00 GHOUSTON
CASE # DC250698A NAME: LIBERTY BANK AND TRUST, SERVICED BY UPGRADE, 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# 111894 08/13/2025 02:33pm \$54.00 GHOUSTON
CASE # DC250699A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HERRERA, AMI

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

RCPT# 111895 08/13/2025 02:39pm \$54.00 GHOUSTON
CASE # DC250700A NAME: BANK OF AMERICA, N.A., vs. PATINO, JR., FRANK

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

RCPT# 111896 08/13/2025 02:44pm \$54.00 GHOUSTON
CASE # DC250701A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (P

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

RCPT# 111897 08/13/2025 02:50pm \$54.00 GHOUSTON
CASE # DC250702A NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB,

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

RCPT# 111898 08/13/2025 02:59pm \$54.00 GHOUSTON
CASE # DC250703A NAME: LVNV FUNDING LLC, vs. GARZA, 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# 111899 08/13/2025 03:05pm \$54.00 GHOUSTON
CASE # DC250704A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LORMINE,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# 111900 08/13/2025 03:11pm \$54.00 GHOUSTON
CASE # DC250705A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF ONEMAIN FINAN

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

RCPT# 111901 08/13/2025 03:18pm \$54.00 GHOUSTON
CASE # DC250706A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 111902 08/13/2025 03:24pm \$54.00 GHOUSTON
CASE # DC250707A NAME: CAPITAL ONE, N.A., vs. ALEXANDER,ANDUREA 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# 111903 08/13/2025 03:28pm \$54.00 GHOUSTON
CASE # DC250708A NAME: JPMORGAN CHASE BANK, N.A., vs. LENORE,DEIDRE

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

RCPT# 111904 08/14/2025 08:54am \$54.00 GHOUSTON
CASE # DC250709A 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# 111905 08/14/2025 08:59am \$54.00 GHOUSTON
CASE # DC250710A NAME: BARCLAYS BANK DELAWARE, vs. DURAN,HANNAH

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

RCPT# 111906 08/14/2025 09:05am \$54.00 GHOUSTON
CASE # DC250711A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GARFIAS,GW

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

RCPT# 111907 08/14/2025 09:11am \$54.00 GHOUSTON
CASE # DC250712A 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# 111908	08/14/2025	09:16am	\$182.00	LHERNANDEZ	
CASE # 25T1118A	NAME: HARRISON, DAVID MICHAEL	TICKET # TXC253255105	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# 111909	08/14/2025	09:17am	\$54.00	GHOUSTON	
CASE # DC250713A	NAME: CAPITAL ONE, N.A., vs. SANTOS, ANTONIO				

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

RCPT# 111910	08/14/2025	09:18am	\$282.00	LHERNANDEZ	
CASE # 25T1541A	NAME: QUIROS CORRALES, CHRISTIAN	TICKET # S005705	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# 111911	08/14/2025	09:20am	\$159.00	LHERNANDEZ	
CASE # 25T1389A	NAME: ESPARZA, JORGE ARMANDO	TICKET # TXC253452562	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# 111912	08/14/2025	09:27am	\$234.00	GHOUSTON	
CASE # LT250276A	NAME: SFR JV-3 PROPERTY LLC, vs. DOE, JOHN				

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

RCPT# 111913	08/14/2025	09:29am	\$91.00	LHERNANDEZ	
CASE # 25T0954A	NAME: RODRIGUEZ ARCE, SUSANA	TICKET # TXC253140001	BALANCE: 91.00		

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

RCPT# 111914	08/14/2025	09:37am	\$180.00	GHOUSTON	
CASE # LT250222A	NAME: RESIDENTIAL HOME OWNER 1, LLC, vs. MORENO, SARAH				

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

RCPT# 111915	08/14/2025	09:41am	\$54.00	GHOUSTON	
CASE # DC250714A	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# 111916 08/14/2025 10:16am \$182.00 YMORALES
CASE # 25T0677A NAME: JUAREZ,ANTONIO III TICKET # S009523 BALANCE: 0.00

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

RCPT# 111917 08/14/2025 11:02am \$54.00 GHOUSTON
CASE # DC250715A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. STONE,DANIEL 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# 111918 08/14/2025 11:10am \$54.00 GHOUSTON
CASE # DC250716A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ARMSTRONG,MARI

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

RCPT# 111919 08/14/2025 11:16am \$54.00 GHOUSTON
CASE # DC250717A NAME: LVNV FUNDING, LLC, vs. JONES,TABITHA

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

RCPT# 111920 08/14/2025 11:26am \$54.00 GHOUSTON
CASE # DC250718A NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB,

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

RCPT# 111921 08/14/2025 11:37am \$54.00 GHOUSTON
CASE # DC250719A NAME: VELOCITY INVESTMENTS, LLC, vs. NOTGRASS,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# 111922 08/14/2025 11:44am \$54.00 GHOUSTON
CASE # DC250720A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. REYES,AMAN

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

RCPT# 111923 08/14/2025 11:51am \$54.00 GHOUSTON
CASE # DC250721A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. OLIVA,ARIANNA

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

RCPT# 111924 08/14/2025 11:53am \$229.00 LHERNANDEZ
CASE # 25T1494A NAME: SWANSON,CODY TRAVIS TICKET # S011808 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# 111925	08/14/2025	11:53am	\$20.00	LHERNANDEZ
CASE # 25T1494A	NAME: SWANSON, CODY TRAVIS		TICKET # S011808	BALANCE: 0.00

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

RCPT# 111926	08/14/2025	12:01pm	\$54.00	GHOUSTON
CASE # DC250722A	NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTERN FUNDING			

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

RCPT# 111927	08/14/2025	12:08pm	\$54.00	GHOUSTON
CASE # DC250723A	NAME: LVNV FUNDING, LLC, vs. MCBAY, CHARMA			

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

RCPT# 111928	08/15/2025	08:30am	\$229.00	JGUZMAN
CASE # 25T1006A	NAME: MALDONALDO REY, BRATHYAN J		TICKET # S010467	BALANCE: 0.00

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

RCPT# 111929	08/15/2025	08:48am	\$229.00	JGUZMAN
CASE # 25T1543A	NAME: LAZO, CRISTIAN VALENTE		TICKET # S004771	BALANCE: 0.00

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

RCPT# 111930	08/15/2025	12:37pm	\$144.00	GHOUSTON
CASE # LT250277A	NAME: GRACE TOWNHOMES, vs. MCINTYRE, LETICIA			

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# 111931	08/15/2025	12:57pm	\$54.00	GHOUSTON
CASE # DC250724A	NAME: JPMORGAN CHASE BANK, N.A., vs. BERGMAN, RACHELLE			

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

RCPT# 111932	08/15/2025	01:03pm	\$54.00	GHOUSTON
CASE # DC250725A	NAME: BANK OF AMERICA, N.A., vs. BARRERAS, STEVEN 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# 111933 08/15/2025 01:11pm \$54.00 GHOUSTON
CASE # DC250726A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF DIVIDEND 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# 111934 08/15/2025 01:30pm \$144.00 YMORALES
CASE # LT250278A NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. JONES, ANDREA

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

RCPT# 111935 08/15/2025 01:34pm \$144.00 YMORALES
CASE # LT250279A NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. GOUARD, TERRI

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

RCPT# 111936 08/15/2025 01:40pm \$234.00 YMORALES
CASE # LT250280A NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. CHILDS, BRAND

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# 111937 08/15/2025 01:42pm \$409.00 LHERNANDEZ
CASE # 25T1498A NAME: DEES, CHRISTOPHER WADE TICKET # TXC253528415 BALANCE: 0.00

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

RCPT# 111938 08/15/2025 03:01pm \$817.70 YMORALES
CASE # 23T0951A NAME: YHMOFF CONTRERAS, JOSE R TICKET # TXC231150703 BALANCE: 0.00

Cash	-	\$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# 111939 08/18/2025 09:22am \$182.00 LHERNANDEZ
CASE # 25T1519A NAME: ALVAREZ, BRIAN ADRIAN TICKET # TXC253506346 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# 111940 08/18/2025 09:24am \$409.00 LHERNANDEZ

CASE # 25T1520A NAME: ALVAREZ,BRIAN ADRIAN TICKET # TXC253506346 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# 111941 08/18/2025 09:25am \$334.00 LHERNANDEZ
CASE # 25T1521A NAME: ALVAREZ,BRIAN ADRIAN TICKET # TXC253506346 BALANCE: 0.00

Credit Card	-	\$334.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00		0.00

RCPT# 111942 08/18/2025 09:27am \$334.00 LHERNANDEZ
CASE # 25T1316A NAME: KAKIREDDY,PRADEEP KUMAR R TICKET # TXC253433561 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# 111943 08/18/2025 09:31am \$257.00 LHERNANDEZ
CASE # 25T1177A NAME: PRESSWOOD,JAYLIN TERIC TICKET # TXC253296411 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# 111944 08/18/2025 09:36am \$369.00 LHERNANDEZ
CASE # 25T1420A NAME: SOE,GLAY GAY TICKET # S007635 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# 111945 08/18/2025 09:37am \$228.00 LHERNANDEZ
CASE # 25T1421A NAME: SOE,GLAY GAY TICKET # S007635 BALANCE: 0.00

Credit Card	-	\$228.00	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		147.00		0.00

RCPT# 111946 08/18/2025 09:40am \$137.00 LHERNANDEZ
CASE # 19T4030A NAME: CARRILLO,TROY CRAIG TICKET # 035283 BALANCE: 0.00

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

RCPT# 111947 08/18/2025 01:08pm \$54.00 GHOUSTON
CASE # DC250727A NAME: JPMORGAN CHASE BANK, N.A., vs. GUERRERO,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#	111948	08/18/2025	01:15pm	\$54.00	GHOUSTON
CASE #	DC250728A	NAME: JPMORGAN CHASE BANK, N.A., vs. SMITH, DOROTHY 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#	111949	08/18/2025	01:21pm	\$54.00	GHOUSTON
CASE #	DC250729A	NAME: JPMORGAN CHASE BANK, N.A., vs. MARTINEZ, JR, 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#	111950	08/18/2025	01:33pm	\$159.00	LHERNANDEZ	
CASE #	25T1500A	NAME: VIEREGGE, KELSEY LEA		TICKET #	TXC253452579	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#	111951	08/18/2025	01:34pm	\$20.00	LHERNANDEZ	
CASE #	25T1500A	NAME: VIEREGGE, KELSEY LEA		TICKET #	TXC253452579	BALANCE: 0.00

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

RCPT#	111952	08/18/2025	03:22pm	\$234.00	YMORALES
CASE #	LT250281A	NAME: LAKERIDGE VILLAS, vs. BYRD, DARRELL			

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#	111953	08/19/2025	09:20am	\$307.00	LHERNANDEZ	
CASE #	25T1538A	NAME: HERNANDEZ, YESICA		TICKET #	S010661	BALANCE: 0.00

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

RCPT#	111954	08/19/2025	09:23am	\$369.00	LHERNANDEZ	
CASE #	25T1260A	NAME: EDWARDS, DEMITRIA		TICKET #	S010969	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#	111955	08/19/2025	09:27am	\$369.00	LHERNANDEZ	
CASE #	25T1230A	NAME: SALCERIO DOMINGUEZ, JOSE L		TICKET #	TXC253349767	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# 111956 08/19/2025 09:28am \$182.00 LHERNANDEZ
CASE # 25T1229A NAME: SALCERIO DOMINGUEZ,JOSE L TICKET # TXC253349767 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# 111957 08/19/2025 12:29pm \$234.00 YMORALES
CASE # 24T0115A NAME: MONTEE, TYLER JAMES TICKET # TXC241526507 BALANCE: 0.00

Dismissal	-	\$234.00	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		100.00		0.00

RCPT# 111958 08/19/2025 01:44pm \$54.00 GHOUSTON
CASE # DC250730A 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# 111959 08/19/2025 01:53pm \$54.00 GHOUSTON
CASE # DC250731A 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# 111960 08/19/2025 02:04pm \$54.00 GHOUSTON
CASE # DC250732A NAME: PLS FINANCIAL SERVICE INC, vs. GATOR CONSTRUCTION

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

RCPT# 111961 08/19/2025 02:13pm \$54.00 GHOUSTON
CASE # DC250733A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BIRDWELL,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# 111962 08/19/2025 02:18pm \$54.00 GHOUSTON
CASE # DC250734A 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# 111963 08/19/2025 02:24pm \$54.00 GHOUSTON
CASE # DC250735A NAME: LVNV FUNDING, LLC, vs. BOLDEN,CINDY

Check	-	\$54.00	MONETARY	

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

RCPT# 111964 08/19/2025 02:34pm \$54.00 GHOUSTON
CASE # DC250736A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CURRY,EMBE

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

RCPT# 111965 08/19/2025 02:42pm \$54.00 GHOUSTON
CASE # DC250737A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CARDONA,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# 111966 08/19/2025 02:51pm \$54.00 GHOUSTON
CASE # DC250738A NAME: FIRST NATIONAL BANK OF OMAHA, vs. LANOVE,JOSEPH 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# 111967 08/19/2025 02:55pm \$54.00 GHOUSTON
CASE # DC250739A NAME: LVNV FUNDING, LLC, vs. UGORJI,ROLAND

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

RCPT# 111968 08/19/2025 04:25pm \$144.00 GHOUSTON
CASE # SC250043A NAME: GARCIA,CHRISTOPHER vs. PALOS,JAVIER

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# 111969 08/20/2025 09:13am \$159.00 LHERNANDEZ
CASE # 25T1429A NAME: ROSALES RICO,OSCAR TICKET # TX77CC9DSUEO 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# 111970 08/20/2025 09:15am \$209.00 LHERNANDEZ
CASE # 25T0214A NAME: BRANNON,JACOB ARRON TICKET # A8601961 BALANCE: 0.00

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

RCPT# 111971 08/20/2025 09:24am \$234.00 GHOUSTON
CASE # LT250283A NAME: SFR TEXAS ACQUISITIONS 3 LLC, vs. MCGOWAN,LUCILLE

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# 111972 08/20/2025 09:35am \$180.00 LHERNANDEZ
CASE # LT250251A NAME: CP ML 2024-TRM-SFR LLC, vs. COLIN, REBECCA

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

RCPT# 111973 08/20/2025 11:40am \$257.00 YMORALES
CASE # 25T1525A NAME: PEREZ, FAITH ANN TICKET # S007667 BALANCE: 0.00

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

RCPT# 111974 08/20/2025 12:11pm \$54.00 GHOUSTON
CASE # DC250740A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MARTINEZ, 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# 111975 08/20/2025 12:16pm \$54.00 GHOUSTON
CASE # DC250741A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CORLEY, REE

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

RCPT# 111976 08/20/2025 12:21pm \$54.00 GHOUSTON
CASE # DC250742A NAME: VELOCITY INVESTMENTS, LLC, vs. WOOD, NANCY

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

RCPT# 111977 08/20/2025 12:26pm \$54.00 GHOUSTON
CASE # DC250743A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. STILES, LIN

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

RCPT# 111978 08/20/2025 12:31pm \$54.00 GHOUSTON
CASE # DC250744A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HALEY, DARI

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

RCPT# 111979 08/20/2025 12:37pm \$54.00 GHOUSTON
CASE # DC250745A NAME: LVNV FUNDING, LLC, vs. SANTANA, CLORIS

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

RCPT# 111980 08/20/2025 12:49pm \$54.00 GHOUSTON
CASE # DC250746A NAME: LVNV FUNDING, LLC, vs. ARMENDARIZ, 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#	111981	08/20/2025	12:53pm	\$54.00	GHOUSTON
CASE #	DC250747A	NAME: BANK OF AMERICA, N.A., vs. IHENYEN, JUDE			

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

RCPT#	111982	08/20/2025	01:08pm	\$54.00	GHOUSTON
CASE #	DC250748A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CUELLAR, GE			

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

RCPT#	111983	08/20/2025	03:29pm	\$144.00	LHERNANDEZ
CASE #	LT250284A	NAME: HAB PROPERTIES 1, LLC, vs. GANT, SHERRY			

Check	-	\$144.00	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#	111984	08/20/2025	03:36pm	\$234.00	LHERNANDEZ
CASE #	LT250285A	NAME: POARCH PROPERTIES LLC, vs. FRENZEL, EDWARD			

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#	111985	08/21/2025	09:13am	\$269.10	LHERNANDEZ
CASE #	22T0593A	NAME: CARSWELL, LINDA GAIL	TICKET #	TX6ALB0KDH1F	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#	111986	08/21/2025	10:42am	\$234.00	LHERNANDEZ
CASE #	LT250286A	NAME: OW ENNIS LLC, vs. GARCIA, CARLOS			

Cashier's 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#	111987	08/21/2025	12:29pm	\$54.00	GHOUSTON
CASE #	DC250749A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RAMIREZ, OS			

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

RCPT#	111988	08/21/2025	12:39pm	\$54.00	GHOUSTON
CASE #	DC250750A	NAME: VELOCITY INVESTMENTS, LLC, vs. KAMBHAMPATY, SAHIL			

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

RCPT# 111989 08/21/2025 12:46pm \$54.00 GHOUSTON
CASE # DC250751A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MURRAY,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# 111990 08/21/2025 12:53pm \$54.00 GHOUSTON
CASE # DC250752A NAME: NCB MANAGEMENT SERVICES, INC., vs. LONG,KELCI

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

RCPT# 111991 08/21/2025 01:00pm \$54.00 GHOUSTON
CASE # DC250753A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MATTOX,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# 111992 08/21/2025 01:07pm \$180.00 GHOUSTON
CASE # LT250259A NAME: WESTERN HILLS APTS., vs. KING,DONTE

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

RCPT# 111993 08/21/2025 01:13pm \$232.00 GHOUSTON
CASE # 25T0185A NAME: DELEON,GILBERT JAVIER TICKET # TXC252347468 BALANCE: 0.00

Money Order	-	\$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# 111994 08/21/2025 01:21pm \$5.00 GHOUSTON
CASE # DC240658A NAME: FORD MOTOR CREDIT COMPANY LLC, vs. ESCOBAR,BELINDA

Check	-	\$5.00	MONETARY	
ABSTRACT OF JUDGMENT		5.00		0.00

RCPT# 111995 08/22/2025 09:24am \$182.00 LHERNANDEZ
CASE # 25T1483A NAME: LUGO VALENTIN,DAVID VALEN TICKET # TXC253375924 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# 111996 08/22/2025 09:25am \$369.00 LHERNANDEZ
CASE # 25T1484A NAME: LUGO VALENTIN,DAVID VALEN TICKET # TXC253375924 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# 111997 08/22/2025 09:26am \$204.00 LHERNANDEZ
CASE # 25T1485A NAME: LUGO VALENTIN, DAVID VALEN TICKET # TXC253375924 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# 111998 08/22/2025 09:29am \$182.00 LHERNANDEZ
CASE # 25J0014A NAME: GAMINO, JESUS PITA TICKET # TXC253378341 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# 111999 08/22/2025 09:34am \$259.19 LHERNANDEZ
CASE # 23T0633A NAME: PEREZ, JOSE TICKET # 55090 BALANCE: 0.00

Credit Card	-	\$259.19	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00	TIME PAYMENT FEE 2020		15.00
30% LINEBARGER FEE		62.19			0.00

RCPT# 112000 08/22/2025 09:35am \$220.10 LHERNANDEZ
CASE # 23T0634A NAME: PEREZ, JOSE TICKET # 55090 BALANCE: 0.00

Credit Card	-	\$220.10	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		9.00	SEATBELT 50%		9.00
TIME PAYMENT FEE 2020		15.00	30% LINEBARGER FEE		53.10

RCPT# 112001 08/22/2025 10:07am \$159.00 YMORALES
CASE # 25T0611A NAME: COFIE, CECIL A TICKET # 63080 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# 112002 08/22/2025 10:17am \$226.00 YMORALES
CASE # 25T1160A NAME: FUTRAL, HAYDEN LEE TICKET # TXC253293148 BALANCE: 0.00

Dismissal	-	\$226.00	NON-MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		145.00			0.00

RCPT# 112003 08/22/2025 10:18am \$209.00 YMORALES
CASE # 25T1161A NAME: FUTRAL, HAYDEN LEE TICKET # TXC253293148 BALANCE: 0.00

Dismissal	-	\$209.00	NON-MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00

Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	128.00		0.00

RCPT# 112004	08/22/2025	12:32pm	\$229.00	YMORALES	
CASE # 25T1587A	NAME: KRISKA, MESSHA RACHELLE		TICKET # S007682	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# 112005	08/22/2025	12:33pm	\$20.00	YMORALES	
CASE # 25T1587A	NAME: KRISKA, MESSHA RACHELLE		TICKET # S007682	BALANCE: 0.00	

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 112006	08/22/2025	12:47pm	\$144.00	JGUZMAN	
CASE # LT250282A	NAME: CACHET ENTERPRISES LLC, vs. WILLIAMS, SHAWNA				

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# 112007	08/22/2025	01:50pm	\$54.00	YMORALES	
CASE # SC250044A	NAME: KEMP JR, LEMUEL WAYNE vs. KEMP JR, LEMUEL WAYNE				

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# 112008	08/22/2025	02:54pm	\$144.00	YMORALES	
CASE # LT250287A	NAME: BAYVILLE HOLDINGS LLC, vs. ALLEN, HALEY LYNN				

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

RCPT# 112009	08/25/2025	09:23am	\$159.00	LHERNANDEZ	
CASE # 25T0191A	NAME: PRYCE, AGUSTINA MYKEL		TICKET # TXC252441205	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# 112010	08/25/2025	09:24am	\$182.00	LHERNANDEZ	
CASE # 25T1458A	NAME: MALDONADO, DANIEL		TICKET # TXC253487337	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# 112011	08/25/2025	09:25am	\$180.00	GHOUSTON	
CASE # LT250253A	NAME: WALTON TEXAS, LP, vs. HINSHAW, BRANDI				

Check	-	\$180.00	MONETARY		

WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 112012 08/25/2025 09:29am \$180.00 GHOUSTON
CASE # LT250254A NAME: WALTON TEXAS, LP, vs. DOE, JOHN

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

RCPT# 112013 08/25/2025 09:29am \$209.00 LHERNANDEZ
CASE # 25T0213A NAME: MCCAGHREN, CHRISTOPHER I TICKET # A8602100 BALANCE: 0.00

Credit Card - \$209.00 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 128.00 0.00

RCPT# 112014 08/25/2025 09:30am \$817.70 LHERNANDEZ
CASE # 24T1013A NAME: WILLIAMS, REGINALD ONIEL TICKET # TXC241799281 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 170.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 188.70 0.00

RCPT# 112015 08/25/2025 09:35am \$369.00 LHERNANDEZ
CASE # 25T1374A NAME: SMITH, NICHOLAS DARNELL TICKET # S011243 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# 112016 08/25/2025 09:36am \$200.20 LHERNANDEZ
CASE # 23T0887A NAME: SERRANO, WILMER ALEJANDRO TICKET # /TXC231260722 BALANCE: 0.00

Credit Card - \$200.20 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 46.20 0.00

RCPT# 112017 08/25/2025 09:38am \$182.00 LHERNANDEZ
CASE # 25T0159A NAME: GARCIA GONZALEZ, JOSE ALBE TICKET # TXC242406367 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# 112018 08/25/2025 09:41am \$160.00 LHERNANDEZ
CASE # 25T0075A NAME: GREER, DAVON EARL TICKET # TXC242202046 BALANCE: 0.00

Credit Card - \$160.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00

Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	26.00		0.00

RCPT# 112019	08/25/2025	09:42am	\$230.00	LHERNANDEZ	
CASE # 25T0076A	NAME: GREER, DAVON EARL		TICKET # TXC242202046		BALANCE: 0.00

Credit Card	-	\$230.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		149.00		0.00

RCPT# 112020	08/25/2025	09:50am	\$144.00	YMORALES
CASE # LT250288A	NAME: CABALLERO, ALICIA vs. ESCOBAR, ANTONIO			

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# 112021	08/25/2025	12:56pm	\$144.00	YMORALES
CASE # LT250289A	NAME: YORKSTOWN INVESTMENTS LLC, vs. CARTER, RAVEN			

Check	-	\$144.00	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# 112022	08/25/2025	01:00pm	\$144.00	YMORALES
CASE # LT250290A	NAME: SLAMN JMMBN OPPORTUNIST, vs. WILLIAMSON, MICHAEL			

Check	-	\$144.00	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# 112023	08/25/2025	01:07pm	\$144.00	YMORALES
CASE # LT250291A	NAME: CLAY STREET DEVELOPMENT LLC, vs. NORTHROP, EBONY			

Check	-	\$144.00	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# 112024	08/25/2025	03:04pm	\$229.00	LHERNANDEZ	
CASE # 25T0055A	NAME: DOWNEY, CHARLES OZELL		TICKET # TXC242437415		BALANCE: 0.00

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

RCPT# 112025	08/25/2025	03:07pm	\$321.10	LHERNANDEZ	
CASE # 24T1520A	NAME: DIAZ, DAVID		TICKET # TXC241884660		BALANCE: 0.00

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

RCPT# 112026	08/25/2025	03:17pm	\$54.00	GHOUSTON

CASE # DC250754A NAME: SCIL TEXAS, LLC D/B/A SPEEDY CASH, vs. BURLEY,ERRE

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

RCPT# 112027 08/25/2025 03:54pm \$54.00 GHOUSTON
CASE # DC250755A 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# 112028 08/25/2025 04:00pm \$54.00 GHOUSTON
CASE # DC250756A NAME: LVNV FUNDING, LLC, vs. WOODS,OTIS

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

RCPT# 112029 08/25/2025 04:14pm \$54.00 GHOUSTON
CASE # DC250757A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MCPEAK, 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# 112030 08/26/2025 09:00am \$230.10 LHERNANDEZ
CASE # 22T1026A NAME: WEBSTER, KAREEM JABBAR TICKET # TX6CP10SLV8C 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# 112031 08/26/2025 09:02am \$199.00 LHERNANDEZ
CASE # 25T1588A NAME: PULFREY, ERIC LEE TICKET # TXC253514307 BALANCE: 0.00

Credit Card	-	\$199.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		65.00		0.00

RCPT# 112032 08/26/2025 09:20am \$364.00 LHERNANDEZ
CASE # 19T3838A NAME: YOUNG, ANTHONY LEROY TICKET # TX5I0J0ZBK71 BALANCE: 0.00

Credit Card	-	\$364.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC 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		122.90	TIME PAY-STATE	25.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	84.00

RCPT# 112033 08/26/2025 09:22am \$159.00 LHERNANDEZ
CASE # 25T1506A NAME: GERMANY, DEVIN JAMES TICKET # TXC253528320 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# 112034	08/26/2025	09:23am	\$182.00	LHERNANDEZ
CASE # 25T1566A	NAME: RIVAS OLIVO, YERALDIN		TICKET # TXC253558409	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# 112035	08/26/2025	09:46am	\$54.00	LHERNANDEZ
CASE # SC250039A	NAME: SERENITY VETERANS VILLAGE, vs. HOOLE AKA ROBIN, ROB			

Credit Card	-	\$54.00	MONETARY	
COUNTERCLAIM		54.00		0.00

RCPT# 112036	08/26/2025	11:32am	\$54.00	GHOUSTON
CASE # DC250758A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GARZA, 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# 112037	08/26/2025	12:07pm	\$54.00	GHOUSTON
CASE # DC250759A	NAME: CAPITAL ONE, N.A., vs. GONZALEZ, LUIS			

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

RCPT# 112038	08/26/2025	12:38pm	\$54.00	GHOUSTON
CASE # DC250760A	NAME: CAPITAL ONE, N.A., vs. VINEYARD, II, JACK 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# 112039	08/26/2025	01:31pm	\$54.00	GHOUSTON
CASE # DC250761A	NAME: CAPITAL ONE, N.A., vs. JONES, ADARIUS 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# 112040	08/26/2025	01:38pm	\$54.00	GHOUSTON
CASE # DC250762A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LEE, SHEMET			

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

RCPT# 112041	08/26/2025	01:49pm	\$54.00	GHOUSTON
CASE # DC250763A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HARRIS, ROB			

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

RCPT# 112042 08/26/2025 01:54pm \$54.00 GHOUSTON
CASE # DC250764A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PEREZ,MARI

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

RCPT# 112043 08/26/2025 02:01pm \$54.00 GHOUSTON
CASE # DC250765A NAME: SYNCHRONY BANK, vs. CISNEROS,JASMINE

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

RCPT# 112044 08/26/2025 02:01pm \$182.00 YMORALES
CASE # 25T0738A NAME: BANDA,JAZLYNE TICKET # S009756 BALANCE: 0.00

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

RCPT# 112045 08/26/2025 02:14pm \$54.00 GHOUSTON
CASE # DC250766A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DAVIS,ANGE

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

RCPT# 112046 08/26/2025 02:24pm \$54.00 GHOUSTON
CASE # DC250767A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PALAFOX,AD

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

RCPT# 112047 08/26/2025 04:08pm \$224.00 GHOUSTON
CASE # 25T1431A NAME: PEREZ ORTIZ,VICTOR ORLAND TICKET # TX774A9DSUED BALANCE: 0.00

Cash	-	\$224.00	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		90.00		0.00

RCPT# 112048 08/27/2025 09:27am \$380.00 LHERNANDEZ
CASE # 18T2229A NAME: MAKUKUTU,JOYLENE MARIAN TICKET # TX59YB0TRJM8 BALANCE: 0.00

Credit Card	-	\$380.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	JPTECH	4.00
STF		30.00	CCC Prior 2019 \$40	40.00
JSF		6.00	JURY REIMB FEE	4.00
Indigent Defense Fund		2.00	MOVING VIOLATION STATE FE	0.10
TPDF Prior to 2019		2.00	FINE	147.90
30% LINEBARGER FEE		75.00	TRANS. FEE	2.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 112049 08/27/2025 12:10pm \$144.00 LHERNANDEZ
CASE # SC250045A NAME: MIKE & KELLIE LAW, INC DBA LONE STAR FLOOR COVERIN

Check	-	\$144.00	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# 112050 08/27/2025 01:02pm \$144.00 YMORALES
CASE # LT250292A NAME: CREEKSIDE TERRACE APARTMENTS, vs. REAGOR, TAE-MARSH

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

RCPT# 112051 08/27/2025 02:05pm \$144.00 LHERNANDEZ
CASE # 25T1391A NAME: HERNANDEZ, ALESIA NICOLE TICKET # TXC253438012 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# 112052 08/27/2025 02:25pm \$144.00 GHOUSTON
CASE # 25T1565A NAME: RIVERA CHAVEZ, ALEXA SOFIA TICKET # TXC253558421 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# 112053 08/27/2025 04:28pm \$144.00 LHERNANDEZ
CASE # LT250293A NAME: HERSCHMANN, ROBERT vs. EVANS, TERRY

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# 112054 08/28/2025 09:17am \$150.00 LHERNANDEZ
CASE # 25T0678A NAME: JUAREZ, ANTONIO III TICKET # S009523 BALANCE: 0.00

Credit Card	-	\$150.00	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		69.00		0.00

RCPT# 112055 08/28/2025 09:20am \$399.10 LHERNANDEZ
CASE # 24T1002A NAME: CANTU, PACI ALEJANDRO TICKET # TXC241791433 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# 112056 08/28/2025 09:22am \$282.00 LHERNANDEZ
CASE # 25T1620A NAME: GANESHAN, SHANKARNARAYAN TICKET # TXC253558446 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# 112057	08/28/2025	09:25am	\$182.00	LHERNANDEZ
CASE # 25T1459A	NAME: GABRIEL,CRYSTAL SHANNON		TICKET # TXC253441563	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# 112058	08/28/2025	09:27am	\$182.00	LHERNANDEZ
CASE # 25T0014A	NAME: LIZAMA GARCIA,ARMANDO		TICKET # S006952	BALANCE: 0.00

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

RCPT# 112059	08/28/2025	01:27pm	\$6.00	JGUZMAN
CASE # DC240329A	NAME: DISCOVER BANK, vs. JIMENEZ,MICHELLE A			

Check	-	\$6.00	MONETARY	
COPY		6.00		0.00

RCPT# 112060	08/28/2025	04:45pm	\$144.00	LHERNANDEZ
CASE # LT250294A	NAME: LAKERIDGE VILLAS, vs. PONCE DE MARTINEZ,MARIA			

Check	-	\$144.00	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# 112061	08/29/2025	08:57am	\$54.00	GHOUSTON
CASE # DC250768A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SALDIVAR,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# 112062	08/29/2025	09:06am	\$54.00	GHOUSTON
CASE # DC250769A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RICHARDSON			

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

RCPT# 112063	08/29/2025	09:09am	\$369.00	LHERNANDEZ
CASE # 25T1433A	NAME: SAUCEDA,CARLOS ALBERTO		TICKET # S011456	BALANCE: 0.00

Cash	-	\$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# 112064 08/29/2025 09:17am \$54.00 GHOUSTON
CASE # DC250770A 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# 112065 08/29/2025 09:25am \$54.00 GHOUSTON
CASE # DC250771A NAME: CITIBANK, N.A., vs. ROMERO JR, ANTONIO

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

RCPT# 112066 08/29/2025 09:32am \$54.00 GHOUSTON
CASE # DC250772A NAME: BARCLAYS BANK DELAWARE, vs. MOORE, CHERYL 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# 112067 08/29/2025 09:39am \$160.00 LHERNANDEZ
CASE # 25T1505A NAME: BLAIN, BRAXTON LEE TICKET # TXC253532330 BALANCE: 0.00

Credit Card	-	\$160.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		26.00		0.00

RCPT# 112068 08/29/2025 09:44am \$54.00 GHOUSTON
CASE # DC250773A NAME: BARCLAYS BANK DELAWARE, vs. FREESTONE, 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# 112069 08/29/2025 09:48am \$272.00 LHERNANDEZ
CASE # 19T4030A NAME: CARRILLO, TROY CRAIG TICKET # 035283 BALANCE: 0.00

Credit Card	-	\$272.00	MONETARY	
TRANS. FEE		2.00	FINE	270.00

RCPT# 112070 08/29/2025 09:50am \$54.00 GHOUSTON
CASE # DC250774A 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# 112071 08/29/2025 09:50am \$369.99 LHERNANDEZ
CASE # 25T1318A NAME: KNOWLES, RYAN ALEXANDER TICKET # TXC253362943 BALANCE: 0.00

Credit Card	-	\$369.99	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		288.99		0.00

RCPT# 112072 08/29/2025 09:53am \$200.20 LHERNANDEZ
CASE # 22T0468A NAME: DAVIS, ANTHONY CLARK TICKET # TX69WA0SLVN8 BALANCE: 0.00

Credit Card	-	\$200.20	MONETARY	

AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	48.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	46.20		0.00

RCPT# 112073	08/29/2025	09:54am	\$182.00	LHERNANDEZ	
CASE # 25T1619A	NAME: CARDOSO JAYMES, MIGUEL	TICKET # TXC253558432	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# 112074	08/29/2025	09:56am	\$512.20	LHERNANDEZ	
CASE # 24T1276A	NAME: JOHNSON, CLIFTON WAYNE	TICKET # TXC241799302	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# 112075	08/29/2025	09:58am	\$54.00	GHOUSTON	
CASE # DC250775A	NAME: TD BANK, N.A., vs. REYES, LIZBETH				

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

RCPT# 112076	08/29/2025	10:08am	\$54.00	GHOUSTON	
CASE # DC250776A	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# 112077	08/29/2025	10:22am	\$54.00	GHOUSTON	
CASE # DC250777A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. NIEDERT, ELVIRA				

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

RCPT# 112078	08/29/2025	10:39am	\$54.00	GHOUSTON	
CASE # DC250778A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WELCH, 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# 112079	08/29/2025	10:44am	\$54.00	GHOUSTON	
CASE # DC250779A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TYNER, AMAN				

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

RCPT# 112080	08/29/2025	10:50am	\$54.00	GHOUSTON	
CASE # DC250780A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MASON, STAC				

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

RCPT#	112081	08/29/2025	10:55am	\$54.00	GHOUSTON
CASE #	DC250781A	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#	112082	08/29/2025	11:11am	\$54.00	GHOUSTON
CASE #	DC250782A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BELL,CODY			

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

RCPT#	112083	08/29/2025	11:17am	\$54.00	GHOUSTON
CASE #	DC250783A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GOTHARD,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#	112084	08/29/2025	11:48am	\$54.00	GHOUSTON
CASE #	DC250784A	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#	112085	08/29/2025	11:53am	\$54.00	GHOUSTON
CASE #	DC250785A	NAME: BANK OF AMERICA, N.A., vs. LYONS,ROBERT ARTHOR			

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

RCPT#	112086	08/29/2025	01:45pm	\$234.00	GHOUSTON
CASE #	LT250295A	NAME: CP ML 2024-TRM-SFR LLC, vs. LOPEZ,ALEJANDRO			

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

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FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE		1448.30	451.50	996.80	1448.30	0.00	1448.30	0.00
Consolidated Court Cost -		6262.00	1488.00	3844.00	5332.00	930.00	533.20	4798.80
OMNI-DPS		40.00	0.00	40.00	40.00	0.00	0.00	40.00
CCC Prior 2019 \$40		89.07	0.00	89.07	89.07	0.00	89.07	0.00
APP&W		5.00	0.00	5.00	5.00	0.00	5.00	0.00
JSF		13.36	0.00	13.36	13.36	0.00	1.34	12.02
JURY REIMB FEE		8.91	0.00	8.91	8.91	0.00	0.89	8.02
Indigent Defense Fund		4.45	0.00	4.45	4.45	0.00	0.44	4.01
State Traffic Fine - \$50		2200.00	650.00	1350.00	2000.00	200.00	80.00	1920.00
STF		66.80	0.00	66.80	66.80	0.00	3.34	63.46
MOVING VIOLATION STATE FE		0.22	0.00	0.22	0.22	0.00	0.02	0.20
TPDF Prior to 2019		4.45	0.00	4.45	4.45	0.00	0.00	4.45
TIME PAY-STATE		53.40	0.00	53.40	53.40	0.00	26.70	26.70
AFDPS		370.00	75.00	240.00	315.00	55.00	252.00	63.00
SEATBELT 50%		27.00	0.00	27.00	27.00	0.00	0.00	27.00
AFSO		141.13	45.00	76.13	121.13	20.00	96.90	24.23
OMNI-DTO		12.00	0.00	12.00	12.00	0.00	12.00	0.00
OMNI DTO 2020		60.00	12.00	48.00	60.00	0.00	60.00	0.00
DEFERRED FINE		355.00	355.00	0.00	355.00	0.00	355.00	0.00
T.F.C		6.68	0.00	6.68	6.68	0.00	6.68	0.00
Trans Fine - \$3		132.00	39.00	81.00	120.00	12.00	120.00	0.00
OMNI-COUNTY		10.27	0.00	10.27	10.27	0.00	10.27	0.00
OMNI CO 2020		40.00	8.00	32.00	40.00	0.00	40.00	0.00
FINE		14263.39	2582.70	9511.69	12094.39	2169.00	12094.39	0.00
TIME PAYMENT FEE 2020		195.00	45.00	150.00	195.00	0.00	195.00	0.00
TRANS. FEE		21.13	2.00	19.13	21.13	0.00	21.13	0.00
DEFENSIVE DRIVING SCHOOL		50.00	50.00	0.00	50.00	0.00	50.00	0.00
DISMISSAL FINE 20.00		100.00	100.00	0.00	100.00	0.00	100.00	0.00
WCON1		50.00	50.00	0.00	50.00	0.00	50.00	0.00
JPTech		8.91	0.00	8.91	8.91	0.00	8.91	0.00
Justice Court Tech - \$4		404.00	96.00	248.00	344.00	60.00	344.00	0.00
Court Jury Fund - \$0.10		10.10	2.40	6.20	8.60	1.50	8.60	0.00
C.H.S.		8.91	0.00	8.91	8.91	0.00	8.91	0.00
Courthouse Security Fund		494.90	117.60	303.80	421.40	73.50	421.40	0.00
TPDF 2019 \$5		505.00	120.00	310.00	430.00	75.00	430.00	0.00
		27461.38	6289.20	17576.18	23865.38	3596.00	16873.49	6991.89

CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION		800.00	800.00	0.00	800.00	0.00	800.00	0.00
STATE CONSOLIDATED CIVIL		3360.00	3360.00	0.00	3360.00	0.00	0.00	3360.00

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COUNTERCLAIM	001-0510-400090	54.00	0.00	54.00	54.00	0.00	54.00	0.00
COPY	001-0510-400090	6.00	6.00	0.00	6.00	0.00	6.00	0.00
ABSTRACT OF JUDGMENT	001-0510-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00
Transaction Admin	001-0510-400970	55.00	55.00	0.00	55.00	0.00	55.00	0.00
JUSTICE COURT SUPPORT FUN	001-0510-471000	4000.00	4000.00	0.00	4000.00	0.00	4000.00	0.00
CONSTABLE PCT 1	001-0611-400150	4680.00	4680.00	0.00	4680.00	0.00	4680.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	1925.00	1925.00	0.00	1925.00	0.00	1925.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	180.00	180.00	0.00	180.00	0.00	180.00	0.00
LANGUAGE ACCESS FUND	131-0131-407510	480.00	480.00	0.00	480.00	0.00	480.00	0.00
		15545.00	15491.00	54.00	15545.00	0.00	12185.00	3360.00
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	124.00	0.00	62.00	62.00	62.00	6.20	55.80
State Traffic Fine - \$50	001-0000-280200	50.00	0.00	0.00	0.00	50.00	0.00	0.00
AFDPS	001-0000-280380	5.00	0.00	0.00	0.00	5.00	0.00	0.00
AFSO	001-0330-406580	5.00	0.00	5.00	5.00	0.00	4.00	1.00
Trans Fine - \$3	001-0510-400180	3.00	0.00	0.00	0.00	3.00	0.00	0.00
FINE	001-0510-400410	149.00	0.00	101.00	101.00	48.00	101.00	0.00
Justice Court Tech - \$4	015-0915-400810	8.00	0.00	4.00	4.00	4.00	4.00	0.00
Court Jury Fund - \$0.10	017-0917-400810	0.20	0.00	0.10	0.10	0.10	0.10	0.00
Courthouse Security Fund	033-0933-406210	9.80	0.00	4.90	4.90	4.90	4.90	0.00
TPDF 2019 \$5	061-0961-400810	10.00	0.00	5.00	5.00	5.00	5.00	0.00
		364.00	0.00	182.00	182.00	182.00	125.20	56.80

SUMMARY BREAKDOWN

Cash	6797.10
Check	12919.00
Dismissal	3778.00
Money Order	1686.10
Credit Card	17812.18
Cashier's Check	378.00
TOTAL MONETARY	39592.38
TOTAL NON-MONETARY	3778.00
TOTAL AMOUNT	43370.38
RECEIPT NO.	111795 TO 112086

LESS CREDIT CARD 21780.20

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111795	25T1262A APARICIO, GIOVANNY Cash	08/01/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 48.00	CHS-2019	4.90	182.00
111796	LT250261A SILVERTON, LTD, vs Check	08/01/2025	SCCF P1	21.00 90.00	JCSF P1	25.00 90.00	CDRF	5.00	LGAF	3.00	P1	90.00	324.00
111797	LT250262A SILVERTON, LTD, vs Check	08/01/2025	SCCF P1	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
111798	25T1446A OMANA HERNANDEZ, OMAR EMILIO Dismissal	08/01/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
111799	LT250263A SILVERTON, LTD, vs Check	08/01/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
111800	25T1302A KERR, NADIA DIONNE Money Order	08/01/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DSC10	3.00 10.00	CHS-2019	4.90	144.00
111801	LT250265A EMERALD GARDEN APT, vs Cash	08/01/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
111802	LT250266A EMERALD GARDEN APT, vs Cash	08/01/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
111803	DC250669A CITIBANK, N.A., vs EVERETT, RIC Check	08/01/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
111804	DC250670A CAPITAL ONE, N.A., vs RUSHING, Check	08/01/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	

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111805	DC250671A	08/01/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
MIDLAND CREDIT MANAGEMENT, INC												
Check												
111806	25T1187A	08/01/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
SUTTON, JACK WILLARD												
Cash												
			CJF-2019	0.10	DEF20	19.00						100.00
111807	25T1449A	08/01/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
OZYMY, RYAN CURTISS												
Dismissal												
			CJF-2019	0.10	FINE	148.00						229.00
111808	25T1449A	08/01/2025	DIS20	20.00	20.00							
OZYMY, RYAN CURTISS												
Cash												
111809	DC141205A	08/01/2025	WP	175.00	CV*40	5.00	180.00					
CAPITAL ONE BANK (USA), N.A.,												
Check												
111810	LT250264A	08/01/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00
SILVERTON, LTD, vs												
Check												
111811	25T1265A	08/04/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
TAMAYO GONZALEZ, GABRIEL												
Credit Card												
			CJF-2019	0.10	FINE	148.00						229.00
111812	25T0710A	08/04/2025	FINE	38.00	TRANS. FE	2.00	40.00					
NINO, ABIGAIL MARIE												
Credit Card												
111813	25T0711A	08/04/2025	FINE	25.00	TRANS. FE	2.00	27.00					
NINO, ABIGAIL MARIE												
Credit Card												
111814	DC250672A	08/04/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
MIDLAND CREDIT MANAGEMENT, INC												
Check												

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111815	DC250673A	08/04/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	MIDLAND CREDIT MANAGEMENT, INC											
	Check											
111816	25T1453A	08/05/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
	BARRERA, DAN NAIN RODRIGUEZ											
	Credit Card											
				0.10	FINE	101.00						182.00
111817	SC250038A	08/05/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	90.00	144.00
	BREADY, KEVIN vs											
	Money Order											
111818	LT250235A	08/05/2025	WP	175.00	CV*40	5.00						
	ORNELAS, JOSE vs TIGUE, LANEIDA											
	Cash											
111819	25T1353A	08/06/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
	RIVAS RIVAS, LUISAIRA CELESTIN											
	Credit Card											
				5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00		199.00
111820	25T1354A	08/06/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
	RIVAS RIVAS, LUISAIRA CELESTIN											
	Credit Card											
				5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	200.00		334.00
111821	25T1355A	08/06/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
	RIVAS RIVAS, LUISAIRA CELESTIN											
	Credit Card											
				5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	9.00	SEATBELT	9.00
111822	LT250267A	08/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	90.00	144.00
	THE WILLOW APARTMENTS, VS											
	Cash											
111823	25T1447A	08/06/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
	CRUZ GARCIA, RENE											
	Cash											
				0.10	FINE	101.00						182.00
111824	25T1299A	08/06/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
	OCHOA, MOISES ARREDONDO											
	Cash											
				5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00		199.00

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111825	20T6406A	08/07/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	326.30
	HERNANDEZ, HERNAN		CJF-2019	0.10	FINE	145.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Credit Card		30% LINEB	75.30									
111826	25T0060A	08/07/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	CUELLAR, EUGENIO		CJF-2019	0.10	FINE	101.00							
	Credit Card												
111827	LT250221A	08/07/2025	WP	175.00	CV*40	5.00		180.00					
	CAMILLO ML 2022 DD-SFR LLC, vs												
	Check												
111828	LT250268A	08/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
	CAMILLO PROPERTIES, LTD, vs												
	Check												
111829	DC250674A	08/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CAPITAL ONE, N.A., vs MENDEZ, F												
	Check												
111830	DC250675A	08/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	JEFFERSON CAPITAL SYSTEMS, LLC												
	Check												
111831	DC250676A	08/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	SPRING OAKS CAPITAL SPV, LLC,												
	Check												
111832	DC250677A	08/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	PORTFOLIO RECOVERY ASSOCIATES,												
	Check												
111833	25T1463A	08/07/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	DEIHL, LAURA ELIZABETH		CJF-2019	0.10	FINE	148.00							
	Dismissal												
111834	25T1463A	08/07/2025	DIS20	20.00		20.00							
	DEIHL, LAURA ELIZABETH												
	Cash												
111835	DC250678A	08/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	

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PORTFOLIO RECOVERY ASSOCIATES, Check											
111836	DC250679A	08/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
PORTFOLIO RECOVERY ASSOCIATES, Check											
111837	DC250680A	08/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	2.00	54.00
MIDLAND CREDIT MANAGEMENT, INC Check											
111838	25T1315A	08/07/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019
DAVALOS, ALFRED											
Check			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00	144.00
PORTFOLIO RECOVERY ASSOCIATES, Check											
111839	DC250681A	08/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
LVNV FUNDING LLC, vs RASCO, RHO Check											
111840	DC250682A	08/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
LVNV FUNDING LLC, vs RASCO, RHO Check											
111841	DC250683A	08/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
DENALI CAPITAL, LLC, vs AGUILA Check											
111842	DC250684A	08/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
PORTFOLIO RECOVERY ASSOCIATES, Check											
111843	DC250685A	08/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
CREDIT CORP SOLUTIONS INC, vs Check											
111844	DC250686A	08/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
MIDLAND CREDIT MANAGEMENT, INC Check											
111845	20T5912A	08/08/2025	FINE	158.70	TRANS. FE	2.00					
JONES, CHRISTINA Y Cash											
111846	25T1466A	08/08/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019
Cash											

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RAY, CHARLES vs Check	08/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
111867 LT250271A SPG REALTY GROUP, vs Cash												
111868 25T1321A FILIP, LOGAN ROSS Money Order	08/11/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DSC10	3.00 10.00	CHS-2019	4.90	144.00
111869 LT250228A 56 ENNIS LLC, vs Check	08/11/2025	WP	175.00	CV*40	5.00	180.00						
111870 23T0363A YHMOFF, JOSE Cash	08/11/2025	AFSO TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 188.70	TFC-2019 FINE	3.00 470.00	CHS-2019 TF2020	4.90 15.00	817.70
111871 LT250272A JENKINS, TRAVIS vs TORRES, CASPE Cashier's Check	08/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
111872 LT250273A WALKER, PEGGY vs Cash	08/11/2025	SCCF PI	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	234.00
111873 25T1454A CARRILLO, RENE HUMBERTO Credit Card	08/12/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
111874 25T1393A BARRIENTOS LANDAVERDE, MARIO DE Credit Card	08/12/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
111875 25J0011A RIVERS, MACY ANN Dismissal	08/12/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 48.00	CHS-2019	4.90	182.00

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111876	25T1342A	08/12/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
GONZALEZ GOMEZ, SELVIN NOE				0.10	FINE	288.00							
Credit Card													
111877	25T1341A	08/12/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
GONZALEZ GOMEZ, SELVIN NOE				0.10	FINE	101.00							
Credit Card													
111878	25T0322A	08/12/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
CAMPBELL, JESSICA MARIE				0.10	FINE	101.00							
Dismissal													
111879	25T1215A	08/12/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
RUCKER, CHRISTOPHER MATTHEW				0.10	FINE	288.00							
Dismissal													
111880	25T1200A	08/12/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	175.00
GARCIA, JOHN ANTHONY				0.10	DEF20	94.00							
Cash													
111881	24T1978A	08/12/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	200.00
SANTILLANES, EDWIN				0.10	DEF20	119.00							
Check													
111882	LT250274A	08/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LCAF	3.00	P1	90.00	144.00
56 ENNIS LLC, vs													
Check													
111883	LT250275A	08/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LCAF	3.00	P1	90.00	144.00
56 ENNIS LLC, vs													
Check													
111884	SC250041A	08/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LCAF	3.00		54.00	
CARRILLO, ALICIA vs CARRILLO, AL													
Cash													
111885	25T1401A	08/13/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
MOREIRA, MARC NATHANIAL				5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
Credit Card													

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111886	25T1402A	08/13/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
MOREIRA, MARC NATHANIAL			CJF-2019	0.10	FINE	148.00							
Credit Card													
111887	LT250244A	08/13/2025	WP	175.00	CV*40	5.00		180.00					
TAH TEXAS SERVICES, LLC/DBA TR													
Check													
111888	LT250246A	08/13/2025	WP	175.00	CV*40	5.00		180.00					
HPA II TEXAS SUB 2020-1 ML LLC													
Check													
111889	SC250042A	08/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	FI	90.00	144.00
TAMEZ CAVAZOS, ALEJANDRO J vs G													
Cash													
111890	25T1256A	08/13/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	230.00
LUCKEY, CALVIN LAMOND			CJF-2019	0.10	FINE	149.00							
Credit Card													
111891	DC250696A	08/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
BANK OF AMERICA, N.A., vs HERN													
Check													
111892	DC250697A	08/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
VELOCITY INVESTMENTS, LLC ASSI													
Check													
111893	DC250698A	08/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
LIBERTY BANK AND TRUST, SERVIC													
Check													
111894	DC250699A	08/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
JEFFERSON CAPITAL SYSTEMS, LLC													
Check													
111895	DC250700A	08/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
BANK OF AMERICA, N.A., vs PATI													
Check													
111896	DC250701A	08/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	

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111897	DC250702A	08/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
CROWN ASSET MANAGEMENT, LLC AS Check											
VELOCITY INVESTMENTS, LLC ASSI											
111898	DC250703A	08/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
LVNV FUNDING LLC, vs GARZA,MAR Check											
111899	DC250704A	08/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
PORTFOLIO RECOVERY ASSOCIATES, Check											
111900	DC250705A	08/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
VELOCITY INVESTMENTS LLC ASSIG Check											
111901	DC250706A	08/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
VELOCITY INVESTMENTS LLC ASSIG Check											
111902	DC250707A	08/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
CAPITAL ONE, N.A., vs ALEXANDE Check											
111903	DC250708A	08/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
JPMORGAN CHASE BANK, N.A., vs Check											
111904	DC250709A	08/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
CAVALRY SPV I, LLC, AS ASSIGNE Check											
111905	DC250710A	08/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
BARCLAYS BANK DELAWARE, vs DUR Check											
111906	DC250711A	08/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
PORTFOLIO RECOVERY ASSOCIATES, Check											
111907	DC250712A	08/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
CAVALRY SPV I, LLC, AS ASSIGNE											

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Cash

111929	25T1543A	08/15/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	LAZO, CRISTIAN VALENTE		CJF-2019	0.10	FINE	148.00							
	Cash												
111930	LT250277A	08/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	GRACE TOWNHOMES, vs												
	Money Order												
111931	DC250724A	08/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	JPMORGAN CHASE BANK, N.A., vs												
	Check												
111932	DC250725A	08/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	BANK OF AMERICA, N.A., vs BARR												
	Check												
111933	DC250726A	08/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CROWN ASSET MANAGEMENT, LLC AS												
	Check												
111934	LT250278A	08/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	SPYGLASS APARTMENTS OF ENNIS,												
	Check												
111935	LT250279A	08/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	SPYGLASS APARTMENTS OF ENNIS,												
	Check												
111936	LT250280A	08/15/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	SPYGLASS APARTMENTS OF ENNIS,			90.00									
	Check												
111937	25T1498A	08/15/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	409.00
	DEES, CHRISTOPHER WADE		CJF-2019	0.10	FINE	328.00							
	Dismissal												
111938	23T0951A	08/15/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	817.70
	YHMOFF CONTRERAS, JOSE R		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00	TP2020	15.00	
	Cash		OCO	4.00	ODTO	6.00	30% LINEB	188.70					

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111939	25T1519A	08/18/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
ALVAREZ, BRIAN ADRIAN Credit Card													
111940	25T1520A	08/18/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 328.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	409.00
ALVAREZ, BRIAN ADRIAN Credit Card													
111941	25T1521A	08/18/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 200.00	CHS-2019	4.90	334.00
ALVAREZ, BRIAN ADRIAN Credit Card													
111942	25T1316A	08/18/2025	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 200.00	CHS-2019	4.90	334.00
KAKIREDDY, PRADEEP KUMAR REDDY Credit Card													
111943	25T1177A	08/18/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 123.00	CHS-2019	4.90	257.00
PRESSWOOD, JAYLIN TERIC Credit Card													
111944	25T1420A	08/18/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
SOE, GLAY GAY Credit Card													
111945	25T1421A	08/18/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 147.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	228.00
SOE, GLAY GAY Credit Card													
111946	19T4030A	08/18/2025	TRANS. FE	2.00	FINE	135.00		137.00					
CARRILLO, TROY CRAIG Credit Card													
111947	DC250727A	08/18/2025	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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111948	DC250728A JPMORGAN CHASE BANK, N.A., vs Check	08/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
111949	DC250729A JPMORGAN CHASE BANK, N.A., vs Check	08/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
111950	25T1500A VIEREGGE, KELSEY LEA Dismissal	08/18/2025	AEDPS TPDF-2019	5.00 5.00	STF-2019 JTTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 25.00	CHS-2019 4.90
111951	25T1500A VIEREGGE, KELSEY LEA Money Order	08/18/2025	DISEO	20.00		20.00					
111952	LT250281A LAKERIDGE VILLAS, vs Check	08/18/2025	SCCF P1	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI 90.00
111953	25T1538A HERNANDEZ, YESICA Credit Card	08/19/2025	AFSO TPDF-2019	5.00 5.00	STF-2019 JTTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 173.00	CHS-2019 4.90
111954	25T1260A EDWARDS, DEMITRIA Credit Card	08/19/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019 4.00
111955	25T1230A SALCERIO DOMINGUEZ, JOSE L Credit Card	08/19/2025	AEDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019 4.00
111956	25T1229A SALCERIO DOMINGUEZ, JOSE L Credit Card	08/19/2025	AEDPS 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
111957	24T0115A MONTEE TYLER JAMES Dismissal	08/19/2025	AEDPS TPDF-2019	5.00 5.00	STF-2019 JTTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 100.00	CHS-2019 4.90

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111969	25T1429A ROSALES RICO, OSCAR Credit Card	08/20/2025	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 25.00	CHS-2019	4.90	159.00
111970	25T0214A BRANNON, JACOB ARRON Credit Card	08/20/2025	AFP&W CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
111971	LT250283A SFR TEXAS ACQUISITIONS 3 LLC, Check	08/20/2025	SCCF PI	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAFF	4.00	PI	90.00	234.00
111972	LT250251A CP ML 2024-TRM-SFR LLC, vs Check	08/20/2025	WP	175.00	CV*40	5.00	180.00						
111973	25T1525A PEREZ, FAITH ANN Cash	08/20/2025	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DEF20	3.00 123.00	CHS-2019	4.90	257.00
111974	DC250740A PORTFOLIO RECOVERY ASSOCIATES, Check	08/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAFF	3.00	54.00		
111975	DC250741A PORTFOLIO RECOVERY ASSOCIATES, Check	08/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAFF	3.00	54.00		
111976	DC250742A VELOCITY INVESTMENTS, LLC, vs Check	08/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAFF	3.00	54.00		
111977	DC250743A PORTFOLIO RECOVERY ASSOCIATES, Check	08/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAFF	3.00	54.00		
111978	DC250744A PORTFOLIO RECOVERY ASSOCIATES, Check	08/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAFF	3.00	54.00		

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Credit Card

112000	23T0634A	08/22/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	220.10
	PEREZ, JOSE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	9.00	SEATBELT	9.00	
	Credit Card		TP2020	15.00	30% LINEB	53.10							
112001	25T0611A	08/22/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	COFIE, CECIL A		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Dismissal												
112002	25T1160A	08/22/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	226.00
	FUTRAL, HAYDEN LEE		CJF-2019	0.10	FINE	145.00							
	Dismissal												
112003	25T1161A	08/22/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
	FUTRAL, HAYDEN LEE		CJF-2019	0.10	FINE	128.00							
	Dismissal												
112004	25T1587A	08/22/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	KRISKA, MESHA RACHELLE		CJF-2019	0.10	FINE	148.00							
	Dismissal												
112005	25T1587A	08/22/2025	DIS20	20.00		20.00							
	KRISKA, MESHA RACHELLE												
	Cash												
112006	LT250282A	08/22/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
	CACHET ENTERPRISES LLC, vs WIL												
	Cash												
112007	SC250044A	08/22/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	KEMP JR, LEMUEL WAYNE vs KEMP J												
	Cash												
112008	LT250287A	08/22/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
	BAYVILLE HOLDINGS LLC, vs												
	Check												
112009	25T0191A	08/25/2025	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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PRYCE, AGUSTINA MYKEL Credit Card	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00
112010 25T1458A MALDONADO, DANIEL Credit Card	08/25/2025 AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00 4.00
112011 LT250253A WALTON TEXAS, LP, vs Check	08/25/2025 WP	175.00	CV*40	5.00	180.00			
112012 LT250254A WALTON TEXAS, LP, vs Check	08/25/2025 WP	175.00	CV*40	5.00	180.00			
112013 25T0213A MCCAGHREN, CHRISTOPHER I Credit Card	08/25/2025 AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00 4.00
112014 24T1013A WILLIAMS, REGINALD ONIEL Credit Card	08/25/2025 AFDPS TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 188.70	TFC-2019 FINE	3.00 470.00 15.00
112015 25T1374A SMITH, NICHOLAS DARNELL Credit Card	08/25/2025 AFSD CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00 4.00
112016 23T0887A SERRANO, WILMER ALEJANDRO Credit Card	08/25/2025 AFDPS CJF-2019 30% LINEB	5.00 0.10 46.20	CCC-2019 FINE	62.00 48.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00 6.00
112017 25T0159A GARCIA GONZALEZ, JOSE ALBERTO Credit Card	08/25/2025 AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00 4.00
112018 25T0075A GREER, DAVON EARL Credit Card	08/25/2025 AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 26.00

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112019	25T0076A GREER, DAVON EARL Credit Card	08/25/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 149.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	230.00
112020	LT250288A CABALLERO, ALICIA vs Cash	08/25/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
112021	LT250289A YORKSTOWN INVESTMENTS LLC, vs Check	08/25/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
112022	LT250290A SLAMN JMBN OPPORTUNIST, vs Check	08/25/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
112023	LT250291A CLAY STREET DEVELOPMENT LLC, v Check	08/25/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
112024	25T0055A DOWNEY, CHARLES OZELL Money Order	08/25/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
112025	24T1520A DIAZ, DAVID Money Order	08/25/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 WCON1	5.00 50.00	JPTF-2019 30% LINEB	4.00 74.10	321.10
112026	DC250754A SCIL TEXAS, LLC D/B/A SPEEDY C Check	08/25/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
112027	DC250755A CAPITAL ONE, N.A., SUCCESSOR B Check	08/25/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
112028	DC250756A LVNV FUNDING, LLC, vs WOODS, OT Check	08/25/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	

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112049	SC250045A	08/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P:	90.00	144.00
MIKE & KELLIE LAW, INC DBA LON Check													
112050	LT250292A	08/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P:	90.00	144.00
CREEKSIDE TERRACE APARTMENTS, Cash													
112051	25T1391A	08/27/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
HERNANDEZ,ALESIA NICOLE Money Order													
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
112052	25T1565A	08/27/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
RIVERA CHAVEZ,ALEXA SOFIA Money Order													
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
112053	LT250293A	08/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P:	90.00	144.00
HERSCHMANN, ROBERT vs EVANS,TER Cash													
112054	25T0678A	08/28/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	150.00
JUNAREZ,ANTONIO III Credit Card													
			CJF-2019	0.10	FINE	69.00							
112055	24T1002A	08/28/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	399.10
CANTU, PACI ALEJANDRO Credit Card													
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00	TP2020	15.00	
			OCO	4.00	ODTO	6.00	30% LINEB	92.10					
112056	25T1620A	08/28/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
GANESHAN,SHANKARNARAYAN Credit Card													
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
112057	25T1459A	08/28/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
GABRIEL,CRYSTAL SHANNON Credit Card													
			CJF-2019	0.10	FINE	101.00							
112058	25T0014A	08/28/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00

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	LIZAMA GARCIA, ARMANDO Credit Card		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00	
112059	DC240329A	DISCOVER BANK, vs JIMENEZ,MICH	Check	6.00	6.00						
112060	LT250294A	LAKERIDGE VILLAS, vs PONCE DE	Check	SCEF	SCCF	CCSF	CDRF	LGAF	Pf	PI	144.00
112061	DC250768A	PORTFOLIO RECOVERY ASSOCIATES,	Check	SCCF	JCSF	JCSF	CDRF	LGAF			
112062	DC250769A	PORTFOLIO RECOVERY ASSOCIATES,	Check	SCCF	JCSF	JCSF	CDRF	LGAF			
112063	25T1433A	SAUCEDA,CARLOS ALBERTO	Cash	AFSO	CCC-2019	CHS-2019	TPDF-2019	JPTF-2019			369.00
112064	DC250770A	CAPITAL ONE, N.A., SUCCESSOR B	Check	SCCF	JCSF	JCSF	CDRF	LGAF			
112065	DC250771A	CITIBANK, N.A., vs ROMERO JR,A	Check	SCCF	JCSF	JCSF	CDRF	LGAF			
112066	DC250772A	BARCLAYS BANK DELAWARE, vs MOO	Check	SCCF	JCSF	JCSF	CDRF	LGAF			
112067	25T1505A	BLAIN,BRAXTON LEE	Credit Card	AFDPS	STF-2019	CCC-2019	TFC-2019	CHS-2019			160.00
112068	DC250773A	BARCLAYS BANK DELAWARE, vs FRE	Check	SCCF	JCSF	JCSF	CDRF	LGAF			

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	DC250779A	08/29/2025	SCCF	JCSF	CDRF	LGAF	P1	Total
112079	PORTFOLIO RECOVERY ASSOCIATES, Check			21.00		5.00	3.00	54.00
112080	PORTFOLIO RECOVERY ASSOCIATES, Check	08/29/2025	SCCF	JCSF	CDRF	LGAF	3.00	54.00
112081	CROWN ASSET MANAGEMENT, LLC AS Check	08/29/2025	SCCF	JCSF	CDRF	LGAF	3.00	54.00
112082	JEFFERSON CAPITAL SYSTEMS, LLC Check	08/29/2025	SCCF	JCSF	CDRF	LGAF	3.00	54.00
112083	PORTFOLIO RECOVERY ASSOCIATES, Check	08/29/2025	SCCF	JCSF	CDRF	LGAF	3.00	54.00
112084	PORTFOLIO RECOVERY ASSOCIATES, Check	08/29/2025	SCCF	JCSF	CDRF	LGAF	3.00	54.00
112085	BANK OF AMERICA, N.A., vs LYON Check	08/29/2025	SCCF	JCSF	CDRF	LGAF	3.00	54.00
112086	CP ML 2024-TRM-SFR LLC, vs Check	08/29/2025	SCCF P1	JCSF 90.00	CDRF	LGAF	3.00	90.00 234.00

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 09/02/2025 AT 01:35pm
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FOR RECEIPT# 111795 TO 112086

***** SUMMARY *****

MONETARY

Cash	6797.10
Check	12919.00
Money Order	1686.10
Credit Card	17812.18
Cashier's Check	378.00

TOTAL MONETARY:	<u>39592.38</u>

NON-MONETARY

Dismissal	3778.00

TOTAL NON-MONETARY:	<u>3778.00</u>

GRAND TOTAL:	43370.38

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25T1262A	111795	08/01/2025	08/01/2025	182.00	CA		111863
APARICIO, JIOVANNY							
LT250261A	111796	08/01/2025	08/01/2025	324.00	CK	68932	111864
SILVERTON, LTD vs EVANS							
LT250262A	111797	08/01/2025	08/01/2025	234.00	CK	68931	111865
SILVERTON, LTD vs GREATHOUSE							
25T1446A	111798	08/01/2025	08/01/2025	369.00	DS		111866
OMANA HERNANDEZ, OMAR EMILIO							
LT250263A	111799	08/01/2025	08/01/2025	144.00	CK	68933	111867
SILVERTON, LTD vs GARCIA							
25T1302A	111800	08/01/2025	08/01/2025	144.00	MO	19-751621304	111868
KERR, NADIA DIONNE							
LT250265A	111801	08/01/2025	08/01/2025	144.00	CA		111869
EMERALD GARDEN APT vs GARZA							
LT250266A	111802	08/01/2025	08/01/2025	144.00	CA		111870
EMERALD GARDEN APT vs SMAEL							
DC250669A	111803	08/01/2025	08/01/2025	54.00	CK	384741	111871
CITIBANK, N.A. vs EVERETT							
DC250670A	111804	08/01/2025	08/01/2025	54.00	CK	285082	111872
CAPITAL ONE, N.A. vs RUSHING							
DC250671A	111805	08/01/2025	08/01/2025	54.00	CK	288094	111873
MIDLAND CREDIT MANAGEMENT, INC. vs DAVIS							
25T1187A	111806	08/01/2025	08/01/2025	100.00	CA		111874
SUTTON, JACK WILLARD							
25T1449A	111807	08/01/2025	08/01/2025	229.00	DS		111875
OZMY, RYAN CURTISS							
25T1449A	111808	08/01/2025	08/01/2025	20.00	CA		111876
OZMY, RYAN CURTISS							
DC141205A	111809	08/01/2025	08/01/2025	180.00	CK	22865	111877
CAPITAL ONE BANK (USA), N.A. vs GARRISON							
LT250264A	111810	08/01/2025	08/01/2025	234.00	CK	68930	111878
SILVERTON, LTD vs BUCHANAN							
25T1265A	111811	08/04/2025	08/04/2025	229.00	CC	100333144321	111879
TAMAYO GONZALEZ, GABRIEL							
25T0710A	111812	08/04/2025	08/04/2025	40.00	CC	100333238738	111880
NINO, ABIGAIL MARIE							
25T0711A	111813	08/04/2025	08/04/2025	27.00	CC	100333238738	111881
NINO, ABIGAIL MARIE							
DC250672A	111814	08/04/2025	08/04/2025	54.00	CK	288232	111882
MIDLAND CREDIT MANAGEMENT, INC. vs LUKSA							
DC250673A	111815	08/04/2025	08/04/2025	54.00	CK	288256	111883
MIDLAND CREDIT MANAGEMENT, INC. vs MONTALVO							
25T1453A	111816	08/05/2025	08/05/2025	182.00	CC	100333294686	111884
BARRERA, DAN NAIN RODRIGUEZ							
SC250038A	111817	08/05/2025	08/05/2025	144.00	MO	19-766302673	111885
BREADY vs DCI SANITATION							
LT250235A	111818	08/05/2025	08/05/2025	180.00	CA		111886
ORNELAS vs TIGUE							
25T1353A	111819	08/06/2025	08/06/2025	199.00	CC	100333391598	111887
RIVAS RIVAS, LUISAIRA CELESTIN							
25T1354A	111820	08/06/2025	08/06/2025	334.00	CC	100333391598	111888
RIVAS RIVAS, LUISAIRA CELESTIN							
25T1355A	111821	08/06/2025	08/06/2025	152.00	CC	100333391598	111889
RIVAS RIVAS, LUISAIRA CELESTIN							
LT250267A	111822	08/06/2025	08/06/2025	144.00	CA		111890
THE WILLOW APARTMENTS vs NGIRUCHERONG							
25T1447A	111823	08/06/2025	08/06/2025	182.00	CA		111891
CRUZ GARCIA, RENE							
25T1299A	111824	08/06/2025	08/06/2025	199.00	CA		111892
OCHOA, MOISES ARREDONDO							
20T6406A	111825	08/07/2025	08/07/2025	326.30	CC	100333516207	111893
HERNANDEZ, HERNAN							
25T0060A	111826	08/07/2025	08/07/2025	182.00	CC	100333547534	111894
CUELLAR, EUGENIO							
LT250221A	111827	08/07/2025	08/07/2025	180.00	CK	267338	111895
CAMILLO ML 2022 DD-SFR LLC vs TOWNSEND							

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LT250268A	111828	08/07/2025	08/07/2025	144.00	CK	267370	111896
CAMILLO PROPERTIES, LTD vs BOOKER							
DC250674A	111829	08/07/2025	08/07/2025	54.00	CK	50365255	111897
CAPITAL ONE, N.A. vs MENDEZ							
DC250675A	111830	08/07/2025	08/07/2025	54.00	CK	50365256	111898
JEFFERSON CAPITAL SYSTEMS, LLC vs MCCULLAR							
DC250676A	111831	08/07/2025	08/07/2025	54.00	CK	50365257	111899
SPRING OAKS CAPITAL SPV, LLC vs GARCIA							
DC250677A	111832	08/07/2025	08/07/2025	54.00	CK	50365680	111900
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BRIDGEFORTH							
25T1463A	111833	08/07/2025	08/07/2025	229.00	DS		111901
DEIHL, LAURA ELIZABETH							
25T1463A	111834	08/07/2025	08/07/2025	20.00	CA		111902
DEIHL, LAURA ELIZABETH							
DC250678A	111835	08/07/2025	08/07/2025	54.00	CK	50365677	111903
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CHAPMAN							
DC250679A	111836	08/07/2025	08/07/2025	54.00	CK	50365676	111904
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HERRERA							
DC250680A	111837	08/07/2025	08/07/2025	54.00	CK	50365259	111905
MIDLAND CREDIT MANAGEMENT, INC. vs ORTEGA							
25T1315A	111838	08/07/2025	08/07/2025	144.00	CK	700565344	111906
DAVALOS, ALFRED							
DC250681A	111839	08/07/2025	08/07/2025	54.00	CK	50365682	111907
LVNV FUNDING LLC vs RASCO							
DC250682A	111840	08/07/2025	08/07/2025	54.00	CK	50365681	111908
LVNV FUNDING LLC vs RASCO							
DC250683A	111841	08/07/2025	08/07/2025	54.00	CK	50365683	111909
DENALI CAPITAL, LLC vs AGUILAR							
DC250684A	111842	08/07/2025	08/07/2025	54.00	CK	50365684	111910
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MEEKS							
DC250685A	111843	08/07/2025	08/07/2025	54.00	CK	715139	111911
CREDIT CORP SOLUTIONS INC vs TAYLOR							
DC250686A	111844	08/07/2025	08/07/2025	54.00	CK	50365258	111912
MIDLAND CREDIT MANAGEMENT, INC. vs RIVERA							
20T5912A	111845	08/08/2025	08/08/2025	160.70	CA		111913
JONES, CHRISTINA Y							
25T1466A	111846	08/08/2025	08/08/2025	159.00	CA		111914
JIMENEZ, MIGUEL JR							
DC250687A	111847	08/08/2025	08/08/2025	54.00	CK	50364137	111915
JEFFERSON CAPITAL SYSTEMS, LLC vs BARNES							
SC250039A	111848	08/08/2025	08/08/2025	144.00	CA		111916
SERENITY VETERANS VILLAGE vs HOOLE AKA ROBIN							
SC250040A	111849	08/08/2025	08/08/2025	144.00	CA		111917
SERENITY VETERANS VILLAGE vs WEBB							
DC250688A	111850	08/08/2025	08/08/2025	54.00	CK	50364138	111918
ALLY BANK vs SALSMAN							
DC250689A	111851	08/08/2025	08/08/2025	54.00	CK	50364139	111919
JEFFERSON CAPITAL SYSTEMS, LLC vs BUCHANAN							
DC250690A	111852	08/08/2025	08/08/2025	54.00	CK	50364140	111920
JEFFERSON CAPITAL SYSTEMS, LLC vs GRIFFIN							
DC250691A	111853	08/08/2025	08/08/2025	54.00	CK	50365254	111921
WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES vs OVALLE							
25T1475A	111854	08/08/2025	08/08/2025	182.00	CA		111922
PEREZ HERMOSILLO, MANUEL							
25T1476A	111855	08/08/2025	08/08/2025	204.00	CA		111923
PEREZ HERMOSILLO, MANUEL							
LT250269A	111856	08/08/2025	08/08/2025	234.00	CK	267737	111924
CP ML 2024-TRM-SFR LLC vs GARCIA							
DC250692A	111857	08/11/2025	08/11/2025	54.00	CK	50364141	111925
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ODOM							
DC250693A	111858	08/11/2025	08/11/2025	54.00	CK	50364142	111926
JEFFERSON CAPITAL SYSTEMS, LLC vs ESPARZA							
DC250694A	111859	08/11/2025	08/11/2025	54.00	CK	50364981	111927
JEFFERSON CAPITAL SYSTEMS, LLC vs KYSER							
DC250695A	111860	08/11/2025	08/11/2025	54.00	CK	50364982	111928
JEFFERSON CAPITAL SYSTEMS, LLC vs MCPHERSON							

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25T1320A	111861	08/11/2025	08/11/2025	604.00	CC	100333650733	111929
OSORIO, ROBERTO							
25T1394A	111862	08/11/2025	08/11/2025	182.00	CC	100333679388	111930
MAR, GILBERTO MALDONADO							
25T1465A	111863	08/11/2025	08/11/2025	335.00	CC	100333737251	111931
HERRERA LOPEZ, SULEYMA A							
25T0664A	111864	08/11/2025	08/11/2025	137.00	CC	100333761679	111932
MONTELONGO, ALEAH AMARI							
19T4030A	111865	08/11/2025	08/11/2025	137.00	CC	100333775039	111933
CARRILLO, TROY CRAIG							
LT250270A	111866	08/11/2025	08/11/2025	144.00	CK	002166	111934
RAY vs LOPEZ							
LT250271A	111867	08/11/2025	08/11/2025	144.00	CA		111935
SPG REALTY GROUP vs CHARLES							
25T1321A	111868	08/11/2025	08/11/2025	144.00	MO	38084827048	111936
FILIP, LOGAN ROSS							
LT250228A	111869	08/11/2025	08/11/2025	180.00	CK	1134	111937
56 ENNIS LLC vs KIRVEN							
23T0363A	111870	08/11/2025	08/11/2025	817.70	CA		111938
YHMOFF, JOSE							
LT250272A	111871	08/11/2025	08/11/2025	144.00	CCK	102780	111939
JENKINS vs TORRES							
LT250273A	111872	08/11/2025	08/11/2025	234.00	CA		111940
WALKER vs GONZALES							
25T1454A	111873	08/12/2025	08/12/2025	182.00	CC	100333813591	111941
CARRILLO, RENE HUMBERTO							
25T1393A	111874	08/12/2025	08/12/2025	182.00	CC	100333816086	111942
BARRIENTOS LANDAVERDE, MARIO DE JESUS							
25J0011A	111875	08/12/2025	08/12/2025	182.00	DS		111943
RIVERS, MACY ANN							
25T1342A	111876	08/12/2025	08/12/2025	369.00	CC	100333866136	111944
GONZALEZ GOMEZ, SELVIN NOE							
25T1341A	111877	08/12/2025	08/12/2025	182.00	CC	100333866136	111945
GONZALEZ GOMEZ, SELVIN NOE							
25T0322A	111878	08/12/2025	08/12/2025	182.00	DS		111946
CAMPBELL, JESSICA MARIE							
25T1215A	111879	08/12/2025	08/12/2025	369.00	DS		111947
RUCKER, CHRISTOPHER MATTHEW							
25T1200A	111880	08/12/2025	08/12/2025	175.00	CA		111948
GARCIA, JOHN ANTHONY							
24T1978A	111881	08/12/2025	08/12/2025	200.00	CK	1062	111949
SANTILLANES, EDWIN							
LT250274A	111882	08/12/2025	08/12/2025	144.00	CK	1135	111950
56 ENNIS LLC vs CAREY							
LT250275A	111883	08/12/2025	08/12/2025	144.00	CK	1136	111951
56 ENNIS LLC vs CANTRELL							
SC250041A	111884	08/12/2025	08/12/2025	54.00	CA		111952
CARRILLO vs CARRILLO							
25T1401A	111885	08/13/2025	08/13/2025	159.00	CC	100333915972	111953
MOREIRA, MARC NATHANIAL							
25T1402A	111886	08/13/2025	08/13/2025	229.00	CC	100333915972	111954
MOREIRA, MARC NATHANIAL							
LT250244A	111887	08/13/2025	08/13/2025	180.00	CK	204396	111955
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs BANGER							
LT250246A	111888	08/13/2025	08/13/2025	180.00	CK	204395	111956
HPA II TEXAS SUB 2020-1 ML LLC vs DOE							
SC250042A	111889	08/13/2025	08/13/2025	144.00	CA		111957
TAMEZ CAVAZOS vs GUTIERREZ							
25T1256A	111890	08/13/2025	08/13/2025	230.00	CC	1003333901496	111958
LUCKEY, CALVIN LAMOND							
DC250696A	111891	08/13/2025	08/13/2025	54.00	CK	50366711	111959
BANK OF AMERICA, N.A. vs HERNANDEZ							
DC250697A	111892	08/13/2025	08/13/2025	54.00	CK	50366712	111960
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB vs RIPPSTEIN							
DC250698A	111893	08/13/2025	08/13/2025	54.00	CK	50365679	111961
LIBERTY BANK AND TRUST, SERVICED BY UPGRADE, INC. vs KELSO							

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DC250699A	111894	08/13/2025	08/13/2025	54.00	CK	50366439	111962
JEFFERSON CAPITAL SYSTEMS, LLC vs HERRERA							
DC250700A	111895	08/13/2025	08/13/2025	54.00	CK	24601	111963
BANK OF AMERICA, N.A. vs PATINO, JR.							
DC250701A	111896	08/13/2025	08/13/2025	54.00	CK	50366440	111964
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (PROSPER FUNDING LLC) vs JONES							
DC250702A	111897	08/13/2025	08/13/2025	54.00	CK	50366710	111965
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB vs FISHER							
DC250703A	111898	08/13/2025	08/13/2025	54.00	CK	50366713	111966
LVNV FUNDING LLC vs GARZA							
DC250704A	111899	08/13/2025	08/13/2025	54.00	CK	50367085	111967
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LORMINE							
DC250705A	111900	08/13/2025	08/13/2025	54.00	CK	50367083	111968
VELOCITY INVESTMENTS LLC ASSIGNEE OF ONEMAIN FINANCIAL GROUP, LLC (vs NELSON							
DC250706A	111901	08/13/2025	08/13/2025	54.00	CK	50367084	111969
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs STOKLEY							
DC250707A	111902	08/13/2025	08/13/2025	54.00	CK	50367081	111970
CAPITAL ONE, N.A. vs ALEXANDER							
DC250708A	111903	08/13/2025	08/13/2025	54.00	CK	25077	111971
JPMORGAN CHASE BANK, N.A. vs LENORE							
DC250709A	111904	08/14/2025	08/14/2025	54.00	CK	50367466	111972
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs IBANEZ							
DC250710A	111905	08/14/2025	08/14/2025	54.00	CK	50367465	111973
BARCLAYS BANK DELAWARE vs DURAN							
DC250711A	111906	08/14/2025	08/14/2025	54.00	CK	50367464	111974
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GARFIAS							
DC250712A	111907	08/14/2025	08/14/2025	54.00	CK	50367463	111975
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs GUIDRY							
25T1118A	111908	08/14/2025	08/14/2025	182.00	CC	100333983501	111976
HARRISON, DAVID MICHAEL							
DC250713A	111909	08/14/2025	08/14/2025	54.00	CK	50367462	111977
CAPITAL ONE, N.A. vs SANTOS							
25T1541A	111910	08/14/2025	08/14/2025	282.00	CC	100333996550	111978
QUIROS CORRALES, CHRISTIAN Y							
25T1389A	111911	08/14/2025	08/14/2025	159.00	CC	100334013162	111979
ESPARZA, JORGE ARMANDO							
LT250276A	111912	08/14/2025	08/14/2025	234.00	CK	204493	111980
SFR JV-3 PROPERTY LLC vs DOE							
25T0954A	111913	08/14/2025	08/14/2025	91.00	CC	100334036868	111981
RODRIGUEZ ARCE, SUSANA							
LT250222A	111914	08/14/2025	08/14/2025	180.00	CK	33765	111982
RESIDENTIAL HOME OWNER 1, LLC vs MORENO							
DC250714A	111915	08/14/2025	08/14/2025	54.00	CK	50367467	111983
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs ADAIR							
25T0677A	111916	08/14/2025	08/14/2025	182.00	DS		111984
JUAREZ, ANTONIO III							
DC250715A	111917	08/14/2025	08/14/2025	54.00	CK	50368021	111985
JEFFERSON CAPITAL SYSTEMS, LLC vs STONE							
DC250716A	111918	08/14/2025	08/14/2025	54.00	CK	50368022	111986
JEFFERSON CAPITAL SYSTEMS, LLC vs ARMSTRONG							
DC250717A	111919	08/14/2025	08/14/2025	54.00	CK	50368024	111987
LVNV FUNDING, LLC vs JONES							
DC250718A	111920	08/14/2025	08/14/2025	54.00	CK	50368023	111988
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB vs WAITS							
DC250719A	111921	08/14/2025	08/14/2025	54.00	CK	50367082	111989
VELOCITY INVESTMENTS, LLC vs NOTGRASS							
DC250720A	111922	08/14/2025	08/14/2025	54.00	CK	50368493	111990
PORTFOLIO RECOVERY ASSOCIATES, LLC vs REYES							
DC250721A	111923	08/14/2025	08/14/2025	54.00	CK	50368494	111991
JEFFERSON CAPITAL SYSTEMS, LLC vs OLIVA							
25T1494A	111924	08/14/2025	08/14/2025	229.00	DS		111992
SWANSON, CODY TRAVIS							
25T1494A	111925	08/14/2025	08/14/2025	20.00	MO	29481656567	111993
SWANSON, CODY TRAVIS							
DC250722A	111926	08/14/2025	08/14/2025	54.00	CK	50368496	111994
CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTERN FUNDING, INC. vs COSTON							

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DC250723A	111927	08/14/2025	08/14/2025	54.00	CK	50368495	111995
LVNV FUNDING, LLC vs MCBAY							
25T1006A	111928	08/15/2025	08/15/2025	229.00	CA		111996
MALDONALDO REY, BRATHYAN JOSUE							
25T1543A	111929	08/15/2025	08/15/2025	229.00	CA		111997
LAZO, CRISTIAN VALENTE							
LT250277A	111930	08/15/2025	08/15/2025	144.00	MO	19-766250925	111998
GRACE TOWNHOMES vs MCINTYRE							
DC250724A	111931	08/15/2025	08/15/2025	54.00	CK	25353	111999
JPMORGAN CHASE BANK, N.A. vs BERGMAN							
DC250725A	111932	08/15/2025	08/15/2025	54.00	CK	25419	112000
BANK OF AMERICA, N.A. vs BARRERAS							
DC250726A	111933	08/15/2025	08/15/2025	54.00	CK	50368938	112001
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF DIVIDEND SOLAR FINANCE LLC vs HOAD							
LT250278A	111934	08/15/2025	08/15/2025	144.00	CK	269318	112002
SPYGLASS APARTMENTS OF ENNIS, LP vs JONES							
LT250279A	111935	08/15/2025	08/15/2025	144.00	CK	269317	112003
SPYGLASS APARTMENTS OF ENNIS, LP vs GOUARD							
LT250280A	111936	08/15/2025	08/15/2025	234.00	CK	269319	112004
SPYGLASS APARTMENTS OF ENNIS, LP vs CHILDS							
25T1498A	111937	08/15/2025	08/15/2025	409.00	DS		112005
DEES, CHRISTOPHER WADE							
23T0951A	111938	08/15/2025	08/15/2025	817.70	CA		112006
YHMOFF CONTRERAS, JOSE R							
25T1519A	111939	08/18/2025	08/18/2025	182.00	CC	100334140643	112007
ALVAREZ, BRIAN ADRIAN							
25T1520A	111940	08/18/2025	08/18/2025	409.00	CC	100334140643	112008
ALVAREZ, BRIAN ADRIAN							
25T1521A	111941	08/18/2025	08/18/2025	334.00	CC	100334140643	112009
ALVAREZ, BRIAN ADRIAN							
25T1316A	111942	08/18/2025	08/18/2025	334.00	CC	100334166378	112010
KAKIREDDY, PRADEEP KUMAR REDDY							
25T1177A	111943	08/18/2025	08/18/2025	257.00	CC	100334183039	112011
PRESSWOOD, JAYLIN TERIC							
25T1420A	111944	08/18/2025	08/18/2025	369.00	CC	100334231473	112012
SOE, GLAY GAY							
25T1421A	111945	08/18/2025	08/18/2025	228.00	CC	100334231473	112013
SOE, GLAY GAY							
19T4030A	111946	08/18/2025	08/18/2025	137.00	CC	100334235106	112014
CARRILLO, TROY CRAIG							
DC250727A	111947	08/18/2025	08/18/2025	54.00	CK	64071	112015
JPMORGAN CHASE BANK, N.A. vs GUERRERO							
DC250728A	111948	08/18/2025	08/18/2025	54.00	CK	64002	112016
JPMORGAN CHASE BANK, N.A. vs SMITH							
DC250729A	111949	08/18/2025	08/18/2025	54.00	CK	64001	112017
JPMORGAN CHASE BANK, N.A. vs MARTINEZ, JR							
25T1500A	111950	08/18/2025	08/18/2025	159.00	DS		112018
VIEREGGE, KELSEY LEA							
25T1500A	111951	08/18/2025	08/18/2025	20.00	MO	22-101345189	112019
VIEREGGE, KELSEY LEA							
LT250281A	111952	08/18/2025	08/18/2025	234.00	CK	1825	112020
LAKERIDGE VILLAS vs BYRD							
25T1538A	111953	08/19/2025	08/19/2025	307.00	CC	100334297249	112021
HERNANDEZ, YESICA							
25T1260A	111954	08/19/2025	08/19/2025	369.00	CC	100334306762	112022
EDWARDS, DEMITRIA							
25T1230A	111955	08/19/2025	08/19/2025	369.00	CC	100334349258	112023
SALCERIO DOMINGUEZ, JOSE L							
25T1229A	111956	08/19/2025	08/19/2025	182.00	CC	100334349258	112024
SALCERIO DOMINGUEZ, JOSE L							
24T0115A	111957	08/19/2025	08/19/2025	234.00	DS		112025
MONTEE, TYLER JAMES							
DC250730A	111958	08/19/2025	08/19/2025	54.00	CK	50369223	112026
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HERFORD							
DC250731A	111959	08/19/2025	08/19/2025	54.00	CK	50369225	112027
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK (UPSTART NETWORK INC.) vs ARROYO							

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DC250732A	111960	08/19/2025	08/19/2025	54.00	CK	50369224	112028
PLS FINANCIAL SERVICE INC vs GATOR CONSTRUCTION AND LAN LLC							
DC250733A	111961	08/19/2025	08/19/2025	54.00	CK	50369226	112029
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BIRDWELL							
DC250734A	111962	08/19/2025	08/19/2025	54.00	CK	50369227	112030
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs BAKER							
DC250735A	111963	08/19/2025	08/19/2025	54.00	CK	50369575	112031
LVNV FUNDING, LLC vs BOLDEN							
DC250736A	111964	08/19/2025	08/19/2025	54.00	CK	50369576	112032
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CURRY							
DC250737A	111965	08/19/2025	08/19/2025	54.00	CK	50369577	112033
JEFFERSON CAPITAL SYSTEMS, LLC vs CARDONA							
DC250738A	111966	08/19/2025	08/19/2025	54.00	CK	50369578	112034
FIRST NATIONAL BANK OF OMAHA vs LANQUE							
DC250739A	111967	08/19/2025	08/19/2025	54.00	CK	50369579	112035
LVNV FUNDING, LLC vs UGORJI							
SC250043A	111968	08/19/2025	08/19/2025	144.00	CA		112036
GARCIA vs PALOS							
25T1429A	111969	08/20/2025	08/20/2025	159.00	CC	100334392956	112037
ROSALES RICO, OSCAR							
25T0214A	111970	08/20/2025	08/20/2025	209.00	CC	100334430792	112038
BRANNON, JACOB ARRON							
LT250283A	111971	08/20/2025	08/20/2025	234.00	CK	205012	112039
SFR TEXAS ACQUISITIONS 3 LLC vs MCGOWAN							
LT250251A	111972	08/20/2025	08/20/2025	180.00	CK	270198	112040
CP ML 2024-TRM-SFR LLC vs COLIN							
25T1525A	111973	08/20/2025	08/20/2025	257.00	CA		112041
PEREZ, FAITH ANN							
DC250740A	111974	08/20/2025	08/20/2025	54.00	CK	50370007	112042
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MARTINEZ							
DC250741A	111975	08/20/2025	08/20/2025	54.00	CK	50370006	112043
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CORLEY							
DC250742A	111976	08/20/2025	08/20/2025	54.00	CK	50370005	112044
VELOCITY INVESTMENTS, LLC vs WOOD							
DC250743A	111977	08/20/2025	08/20/2025	54.00	CK	50370004	112045
PORTFOLIO RECOVERY ASSOCIATES, LLC vs STILES							
DC250744A	111978	08/20/2025	08/20/2025	54.00	CK	50370002	112046
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HALEY							
DC250745A	111979	08/20/2025	08/20/2025	54.00	CK	50370001	112047
LVNV FUNDING, LLC vs SANTANA							
DC250746A	111980	08/20/2025	08/20/2025	54.00	CK	50370000	112048
LVNV FUNDING, LLC vs ARMENDARIZ							
DC250747A	111981	08/20/2025	08/20/2025	54.00	CK	50370432	112049
BANK OF AMERICA, N.A. vs IHENYEN							
DC250748A	111982	08/20/2025	08/20/2025	54.00	CK	50370003	112050
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CUELLAR							
LT250284A	111983	08/20/2025	08/20/2025	144.00	CK	002246	112051
HAB PROPERTIES 1, LLC vs GANT							
LT250285A	111984	08/20/2025	08/20/2025	234.00	CK	002245	112052
POARCH PROPERTIES LLC vs FRENZEL							
22T0593A	111985	08/21/2025	08/21/2025	269.10	CC	100334474047	112053
CARSWELL, LINDA GAIL							
LT250286A	111986	08/21/2025	08/21/2025	234.00	CCK	9501826970	112054
OW ENNIS LLC vs GARCIA							
DC250749A	111987	08/21/2025	08/21/2025	54.00	CK	50370485	112055
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RAMIREZ							
DC250750A	111988	08/21/2025	08/21/2025	54.00	CK	50370486	112056
VELOCITY INVESTMENTS, LLC vs KAMBHAMPATY							
DC250751A	111989	08/21/2025	08/21/2025	54.00	CK	50370482	112057
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MURRAY							
DC250752A	111990	08/21/2025	08/21/2025	54.00	CK	50370483	112058
NCB MANAGEMENT SERVICES, INC. vs LONG							
DC250753A	111991	08/21/2025	08/21/2025	54.00	CK	50370484	112059
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MATTOX							
LT250259A	111992	08/21/2025	08/21/2025	180.00	CK	3280	112060
WESTERN HILLS APTS. vs KING							

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25T0185A	111993	08/21/2025	08/21/2025	232.00	MO	22-096191905	112061
DELEON, GILBERT JAVIER							
DC240658A	111994	08/21/2025	08/21/2025	5.00	CK	055938	112062
FORD MOTOR CREDIT COMPANY LLC vs ESCOBAR							
25T1483A	111995	08/22/2025	08/22/2025	182.00	CC	100334578053	112063
LUGO VALENTIN, DAVID VALENTINE							
25T1484A	111996	08/22/2025	08/22/2025	369.00	CC	100334578053	112064
LUGO VALENTIN, DAVID VALENTINE							
25T1485A	111997	08/22/2025	08/22/2025	204.00	CC	100334578053	112065
LUGO VALENTIN, DAVID VALENTINE							
25J0014A	111998	08/22/2025	08/22/2025	182.00	CC	100334545512	112066
GAMINO, JESUS PITA							
23T0633A	111999	08/22/2025	08/22/2025	259.19	CC	100334546304	112067
PEREZ, JOSE							
23T0634A	112000	08/22/2025	08/22/2025	220.10	CC	100334546304	112068
PEREZ, JOSE							
25T0611A	112001	08/22/2025	08/22/2025	159.00	DS		112069
COFIE, CECIL A							
25T1160A	112002	08/22/2025	08/22/2025	226.00	DS		112070
FUTRAL, HAYDEN LEE							
25T1161A	112003	08/22/2025	08/22/2025	209.00	DS		112071
FUTRAL, HAYDEN LEE							
25T1587A	112004	08/22/2025	08/22/2025	229.00	DS		112072
KRISKA, MESHA RACHELLE							
25T1587A	112005	08/22/2025	08/22/2025	20.00	CA		112073
KRISKA, MESHA RACHELLE							
LT250282A	112006	08/22/2025	08/22/2025	144.00	CA		112074
CACHET ENTERPRISES LLC vs WILLIAMS							
SC250044A	112007	08/22/2025	08/22/2025	54.00	CA		112075
KEMP JR vs KEMP JR							
LT250287A	112008	08/22/2025	08/22/2025	144.00	CK	2770	112076
BAYVILLE HOLDINGS LLC vs ALLEN							
25T0191A	112009	08/25/2025	08/25/2025	159.00	CC	100334622967	112077
PRYCE, AGUSTINA MYKEL							
25T1458A	112010	08/25/2025	08/25/2025	182.00	CC	100334642423	112078
MALDONADO, DANIEL							
LT250253A	112011	08/25/2025	08/25/2025	180.00	CK	205020	112079
WALTON TEXAS, LP vs HINSHAW							
LT250254A	112012	08/25/2025	08/25/2025	180.00	CK	205021	112080
WALTON TEXAS, LP vs DOE							
25T0213A	112013	08/25/2025	08/25/2025	209.00	CC	100334648132	112081
MCCAGHREN, CHRISTOPHER I							
24T1013A	112014	08/25/2025	08/25/2025	817.70	CC	100334653004	112082
WILLIAMS, REGINALD ONIEL							
25T1374A	112015	08/25/2025	08/25/2025	369.00	CC	100334667998	112083
SMITH, NICHOLAS DARNELL							
23T0887A	112016	08/25/2025	08/25/2025	200.20	CC	100334709301	112084
SERRANO, WILMER ALEJANDRO							
25T0159A	112017	08/25/2025	08/25/2025	182.00	CC	100334710882	112085
GARCIA GONZALEZ, JOSE ALBERTO							
25T0075A	112018	08/25/2025	08/25/2025	160.00	CC	100334659178	112086
GREER, DAVON EARL							
25T0076A	112019	08/25/2025	08/25/2025	230.00	CC	100334659178	112087
GREER, DAVON EARL							
LT250288A	112020	08/25/2025	08/25/2025	144.00	CA		112088
CABALLERO vs ESCOBAR							
LT250289A	112021	08/25/2025	08/25/2025	144.00	CK	002233	112089
YORKSTOWN INVESTMENTS LLC vs CARTER							
LT250290A	112022	08/25/2025	08/25/2025	144.00	CK	002233	112090
SLAMN JMMBN OPPORTUNIST vs WILLIAMSON							
LT250291A	112023	08/25/2025	08/25/2025	144.00	CK	002233	112091
CLAY STREET DEVELOPMENT LLC vs NORTHRUP							
25T0055A	112024	08/25/2025	08/25/2025	229.00	MO	R109288022349	112092
DOWNNEY, CHARLES OZELL							
24T1520A	112025	08/25/2025	08/25/2025	321.10	MO	1316835082	112093
DIAZ, DAVID							

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DC250754A	112026	08/25/2025	08/25/2025	54.00	CK	0270	112094
SCIL TEXAS, LLC D/B/A SPEEDY CASH vs BURLEY							
DC250755A	112027	08/25/2025	08/25/2025	54.00	CK	50371449	112095
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ESTRADA							
DC250756A	112028	08/25/2025	08/25/2025	54.00	CK	50371448	112096
LVNV FUNDING, LLC vs WOODS							
DC250757A	112029	08/25/2025	08/25/2025	54.00	CK	50371446	112097
JEFFERSON CAPITAL SYSTEMS, LLC vs MCPEAK							
22T1026A	112030	08/26/2025	08/26/2025	230.10	CC	100334747584	112098
WEBSTER, KAREEM JABBAR							
25T1588A	112031	08/26/2025	08/26/2025	199.00	CC	100334751109	112099
PULFREY, ERIC LEE							
19T3838A	112032	08/26/2025	08/26/2025	364.00	CC	100334763327	112100
YOUNG, ANTHONY LEROY							
25T1506A	112033	08/26/2025	08/26/2025	159.00	CC	100334785767	112101
GERMANY, DEVIN JAMES							
25T1566A	112034	08/26/2025	08/26/2025	182.00	CC	100334793710	112102
RIVAS OLIVO, YERALDIN							
SC250039A	112035	08/26/2025	08/26/2025	54.00	CC	100334805143	112103
SERENITY VETERANS VILLAGE vs HOOLE AKA ROBIN							
DC250758A	112036	08/26/2025	08/26/2025	54.00	CK	50370933	112104
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GARZA							
DC250759A	112037	08/26/2025	08/26/2025	54.00	CK	50370932	112105
CAPITAL ONE, N.A. vs GONZALEZ							
DC250760A	112038	08/26/2025	08/26/2025	54.00	CK	50370931	112106
CAPITAL ONE, N.A. vs VINEYARD, II							
DC250761A	112039	08/26/2025	08/26/2025	54.00	CK	50370930	112107
CAPITAL ONE, N.A. vs JONES							
DC250762A	112040	08/26/2025	08/26/2025	54.00	CK	50370935	112108
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LEE							
DC250763A	112041	08/26/2025	08/26/2025	54.00	CK	50370934	112109
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HARRIS							
DC250764A	112042	08/26/2025	08/26/2025	54.00	CK	50371447	112110
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PEREZ							
DC250765A	112043	08/26/2025	08/26/2025	54.00	CK	50371445	112111
SYNCHRONY BANK vs CISNEROS							
25T0738A	112044	08/26/2025	08/26/2025	182.00	DS		112112
BANDA, JAZLYNE							
DC250766A	112045	08/26/2025	08/26/2025	54.00	CK	50371444	112113
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DAVIS							
DC250767A	112046	08/26/2025	08/26/2025	54.00	CK	50371443	112114
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PALAFOX							
25T1431A	112047	08/26/2025	08/26/2025	224.00	CA		112115
PEREZ ORTIZ, VICTOR ORLANDO							
18T2229A	112048	08/27/2025	08/27/2025	380.00	CC	100334917983	112116
MAKUKUTU, JOYLENE MARIAN							
SC250045A	112049	08/27/2025	08/27/2025	144.00	CK	37547	112117
MIKE & KELLIE LAW, INC DBA LONE STAR FLOOR COVERING vs SATTERWHITE							
LT250292A	112050	08/27/2025	08/27/2025	144.00	CA		112118
CREEKSIDE TERRACE APARTMENTS vs REAGOR							
25T1391A	112051	08/27/2025	08/27/2025	144.00	MO	19-685140988	112119
HERNANDEZ, ALESIA NICOLE							
25T1565A	112052	08/27/2025	08/27/2025	144.00	MO	4398529212	112120
RIVERA CHAVEZ, ALEXA SOFIA							
LT250293A	112053	08/27/2025	08/27/2025	144.00	CA		112121
HERSCHMANN vs EVANS							
25T0678A	112054	08/28/2025	08/28/2025	150.00	CC	100334943765	112122
JUAREZ, ANTONIO III							
24T1002A	112055	08/28/2025	08/28/2025	399.10	CC	100334960522	112123
CANTU, PACI ALEJANDRO							
25T1620A	112056	08/28/2025	08/28/2025	282.00	CC	100334964880	112124
GANESHAN, SHANKARNARAYAN							
25T1459A	112057	08/28/2025	08/28/2025	182.00	CC	100334997356	112125
GABRIEL, CRYSTAL SHANNON							
25T0014A	112058	08/28/2025	08/28/2025	182.00	CC	100334998364	112126
LIZAMA GARCIA, ARMANDO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC240329A	112059	08/28/2025	08/28/2025	6.00	CK	252424	112127
DISCOVER BANK vs JIMENEZ							
LT250294A	112060	08/28/2025	08/28/2025	144.00	CK	1845	112128
LAKERIDGE VILLAS vs PONCE DE MARTINEZ							
DC250768A	112061	08/29/2025	08/29/2025	54.00	CK	50372916	112129
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SALDIVAR							
DC250769A	112062	08/29/2025	08/29/2025	54.00	CK	50372874	112130
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RICHARDSON							
25T1433A	112063	08/29/2025	08/29/2025	369.00	CA		112131
SAUCEDA, CARLOS ALBERTO							
DC250770A	112064	08/29/2025	08/29/2025	54.00	CK	50372489	112132
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs FREEMAN							
DC250771A	112065	08/29/2025	08/29/2025	54.00	CK	50372743	112133
CITIBANK, N.A. vs ROMERO JR							
DC250772A	112066	08/29/2025	08/29/2025	54.00	CK	50372755	112134
BARCLAYS BANK DELAWARE vs MOORE							
25T1505A	112067	08/29/2025	08/29/2025	160.00	CC	100335016419	112135
BLAIN, BRAXTON LEE							
DC250773A	112068	08/29/2025	08/29/2025	54.00	CK	50372748	112136
BARCLAYS BANK DELAWARE vs FREESTONE							
19T4030A	112069	08/29/2025	08/29/2025	272.00	CC	100335033058	112137
CARRILLO, TROY CRAIG							
DC250774A	112070	08/29/2025	08/29/2025	54.00	CK	50372385	112138
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY BANK (THE BUCKLE) vs NINO							
25T1318A	112071	08/29/2025	08/29/2025	369.99	CC	100335048301	112139
KNOWLES, RYAN ALEXANDER							
22T0468A	112072	08/29/2025	08/29/2025	200.20	CC	100335059536	112140
DAVIS, ANTHONY CLARK							
25T1619A	112073	08/29/2025	08/29/2025	182.00	CC	100335070241	112141
CARDOSO JAYMES, MIGUEL							
24T1276A	112074	08/29/2025	08/29/2025	512.20	CC	100335113727	112142
JOHNSON, CLIFTON WAYNE							
DC250775A	112075	08/29/2025	08/29/2025	54.00	CK	50372413	112143
TD BANK, N.A. vs REYES							
DC250776A	112076	08/29/2025	08/29/2025	54.00	CK	50373052	112144
WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES vs DEMUS							
DC250777A	112077	08/29/2025	08/29/2025	54.00	CK	50372635	112145
JEFFERSON CAPITAL SYSTEMS, LLC vs NIEDERT							
DC250778A	112078	08/29/2025	08/29/2025	54.00	CK	50372552	112146
JEFFERSON CAPITAL SYSTEMS, LLC vs WELCH							
DC250779A	112079	08/29/2025	08/29/2025	54.00	CK	50371975	112147
PORTFOLIO RECOVERY ASSOCIATES, LLC vs TYNER							
DC250780A	112080	08/29/2025	08/29/2025	54.00	CK	50371977	112148
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MASON							
DC250781A	112081	08/29/2025	08/29/2025	54.00	CK	50371966	112149
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (LENDING CLUB PATIENT SOLUTION) vs PIPKIN							
DC250782A	112082	08/29/2025	08/29/2025	54.00	CK	50372015	112150
JEFFERSON CAPITAL SYSTEMS, LLC vs BELL							
DC250783A	112083	08/29/2025	08/29/2025	54.00	CK	50371937	112151
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GOTHARD							
DC250784A	112084	08/29/2025	08/29/2025	54.00	CK	50371927	112152
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HERNANDEZ							
DC250785A	112085	08/29/2025	08/29/2025	54.00	CK	26830	112153
BANK OF AMERICA, N.A. vs LYONS							
LT250295A	112086	08/29/2025	08/29/2025	234.00	CK	272119	112154
CP ML 2024-TRM-SFR LLC vs LOPEZ							

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 08/01/2025 AND 08/31/2025
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

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08/01/2025	25T1262A	APARCIO, JIOVANNY	111795	182.00	CA	0.00	
08/01/2025	LT250261A	POSSESSION PARTNER, LLC	111796	324.00	CK	0.00	68932
08/01/2025	LT250262A	POSSESSION PARTNER, LLC	111797	234.00	CK	0.00	68931
08/01/2025	25T1446A	OMANA HERNANDEZ, OMAR EMILIO	111798	369.00	DS	0.00	
08/01/2025	LT250263A	POSSESSION PARTNER, LLC	111799	144.00	CK	0.00	68933
08/01/2025	25T1302A	KERR, NADIA, DIONNE	111800	144.00	MO	150.00	19-751621304
08/01/2025	LT250265A	EMERALD GARDEN APT	111801	144.00	CA	0.00	
08/01/2025	LT250266A	EMERALD GARDEN APT	111802	144.00	CA	0.00	
08/01/2025	DC250669A	MOSS LAW FIRM, P.C.	111803	54.00	CK	0.00	384741
08/01/2025	DC250670A	MOSS LAW FIRM, P.C.	111804	54.00	CK	0.00	285082
08/01/2025	DC250671A	PROFESSIONAL CIVIL PROCESS	111805	54.00	CK	0.00	288094
08/01/2025	25T1187A	SUTTON, JACK WILLARD	111806	100.00	CA	0.00	
08/01/2025	25T1449A	OZYM, RYAN CURTISS	111807	229.00	DS	0.00	
08/01/2025	25T1449A	OZYM, RYAN CURTISS	111808	20.00	CA	0.00	
08/01/2025	DC141205A	SCOTT & ASSOCIATES PC	111809	180.00	CK	0.00	22865
08/01/2025	LT250264A	POSSESSION PARTNER, LLC	111810	234.00	CK	0.00	68930
08/04/2025	25T1265A	TAMAYO GONZALEZ, GABRIEL	111811	229.00	CC	0.00	100333144321
08/04/2025	25T0710A	NINO, ABIGAIL MARIE	111812	40.00	CC	0.00	100333238738
08/04/2025	25T0711A	NINO, ABIGAIL MARIE	111813	27.00	CC	246.00	100333238738
08/04/2025	DC250672A	PROFESSIONAL CIVIL PROCESS	111814	54.00	CK	0.00	288232
08/04/2025	DC250673A	PROFESSIONAL CIVIL PROCESS	111815	54.00	CK	0.00	288256
08/05/2025	25T1453A	BARRERA, DAN NAIN RODRIGUEZ	111816	182.00	CC	0.00	100333294686
08/05/2025	SC250038A	KEVIN BREADY	111817	144.00	MO	0.00	19-766302673
08/05/2025	LT250235A	RIVAS RIVAS, LUISAIRA CELESTIN	111818	180.00	CA	0.00	
08/06/2025	25T1353A	RIVAS RIVAS, LUISAIRA CELESTIN	111819	199.00	CC	0.00	100333391598
08/06/2025	25T1354A	RIVAS RIVAS, LUISAIRA CELESTIN	111820	334.00	CC	0.00	100333391598
08/06/2025	25T1355A	RIVAS RIVAS, LUISAIRA CELESTIN	111821	152.00	CC	0.00	100333391598
08/06/2025	LT250267A	THE WILLOW APARTMENTS	111822	144.00	CA	0.00	
08/06/2025	25T1447A	CRUZ GARCIA, RENE	111823	182.00	CA	0.00	
08/06/2025	25T1299A	OCHOA, MOISES ARREDONDO	111824	199.00	CA	0.00	
08/07/2025	20T6406A	HERNANDEZ, HERNAN	111825	326.30	CC	0.00	100333516207
08/07/2025	25T0060A	CUELLAR, EUGENIO	111826	182.00	CC	0.00	100333547534
08/07/2025	LT250221A	NATIONWIDE COMPLIANT	111827	180.00	CK	0.00	267338
08/07/2025	LT250268A	NATIONWIDE COMPLIANT	111828	144.00	CK	0.00	267370
08/07/2025	DC250674A	ABC LEGAL SERVICES	111829	54.00	CK	0.00	50365255
08/07/2025	DC250675A	ABC LEGAL SERVICES	111830	54.00	CK	0.00	50365256
08/07/2025	DC250676A	ABC LEGAL SERVICES	111831	54.00	CK	0.00	50365257
08/07/2025	DC250677A	ABC LEGAL SERVICES	111832	54.00	CK	0.00	50365680
08/07/2025	25T1463A	DEIHL, LAURA ELIZABETH	111833	229.00	DS	0.00	
08/07/2025	25T1463A	DEIHL, LAURA ELIZABETH	111834	20.00	CA	0.00	
08/07/2025	DC250678A	ABC LEGAL SERVICES	111835	54.00	CK	0.00	50365677
08/07/2025	DC250679A	ABC LEGAL SERVICES	111836	54.00	CK	0.00	50365676
08/07/2025	DC250680A	ABC LEGAL SERVICES	111837	54.00	CK	0.00	50365259
08/07/2025	25T1315A	DAVALOS, ALFRED	111838	144.00	CK	125.00	700565344

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 08/01/2025 AND 08/31/2025
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Date	Case #	Payer	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
08/07/2025	DC250681A	ABC LEGAL SERVICES	111839	54.00	CK	0.00	50365682
08/07/2025	DC250682A	ABC LEGAL SERVICES	111840	54.00	CK	0.00	50365681
08/07/2025	DC250683A	ABC LEGAL SERVICES	111841	54.00	CK	0.00	50365683
08/07/2025	DC250684A	ABC LEGAL SERVICES	111842	54.00	CK	0.00	50365684
08/07/2025	DC250685A	ABBOTT OSBORN JACOBS PLC	111843	54.00	CK	0.00	715139
08/07/2025	DC250686A	ABC LEGAL SERVICES	111844	54.00	CK	0.00	50365258
08/08/2025	20T5912A	JONES, CHRISTINA Y	111845	160.70	CA	0.00	
08/08/2025	25T1466A	JIMENEZ, MIGUEL JR	111846	159.00	CA	0.00	
08/08/2025	DC250687A	ABC LEGAL SERVICES	111847	54.00	CK	0.00	50364137
08/08/2025	SC250039A	SERENITY VETERANS VILLAGE	111848	144.00	CA	0.00	
08/08/2025	SC250040A	SERENITY VETERANS VILLAGE	111849	144.00	CA	0.00	
08/08/2025	DC250688A	ABC LEGAL SERVICES	111850	54.00	CK	0.00	50364138
08/08/2025	DC250689A	ABC LEGAL SERVICES	111851	54.00	CK	0.00	50364139
08/08/2025	DC250690A	ABC LEGAL SERVICES	111852	54.00	CK	0.00	50364140
08/08/2025	DC250691A	ABC LEGAL SERVICES	111853	54.00	CK	0.00	50365254
08/08/2025	25T1475A	PEREZ HERMOSILLO, MANUEL	111854	182.00	CA	0.00	
08/08/2025	25T1476A	PEREZ HERMOSILLO, MANUEL	111855	204.00	CA	0.00	
08/08/2025	LT250269A	NATIONWIDE COMPLIANT	111856	234.00	CK	0.00	267737
08/11/2025	DC250692A	ABC LEGAL SERVICES	111857	54.00	CK	0.00	50364141
08/11/2025	DC250693A	ABC LEGAL SERVICES	111858	54.00	CK	0.00	50364142
08/11/2025	DC250694A	ABC LEGAL SERVICES	111859	54.00	CK	0.00	50364981
08/11/2025	DC250695A	ABC LEGAL SERVICES	111860	54.00	CK	0.00	50364982
08/11/2025	25T1320A	OSORIO, ROBERTO	111861	604.00	CC	0.00	100333650733
08/11/2025	25T1394A	MAR, GILBERTO MALDONADO	111862	182.00	CC	0.00	100333679388
08/11/2025	25T1465A	HERRERA LOPEZ, SULEYMA A	111863	335.00	CC	0.00	100333737251
08/11/2025	25T0664A	MONTEONGO, ALEAH AMARI	111864	137.00	CC	136.00	100333761679
08/11/2025	19T4030A	CARRILLO, TROY CRAIG	111865	137.00	CC	407.00	100333775039
08/11/2025	LT250270A	FBI PROPERTY	111866	144.00	CK	0.00	002166
08/11/2025	LT250271A	SPG REALTY	111867	144.00	CA	0.00	
08/11/2025	25T1321A	FILIP, LOGAN ROSS	111868	144.00	MO	150.00	38084827048
08/11/2025	LT250228A	IRONRIDGE CAPITAL, LLC	111869	180.00	CK	0.00	1134
08/11/2025	23T0363A	YHMOFF, JOSE	111870	817.70	CA	0.00	
08/11/2025	LT250272A	TRAVIS JENKINS	111871	144.00	CCK	0.00	102780
08/11/2025	LT250273A	PEGGY WALKER	111872	234.00	CA	0.00	
08/12/2025	25T1454A	CARRILLO, RENE HUMBERTO	111873	182.00	CC	0.00	100333813591
08/12/2025	25T1393A	BARRIENTOS LANDAVERDE, MARIO DE	111874	182.00	CC	0.00	100333816086
08/12/2025	25J0011A	RIVERS, MACY ANN	111875	182.00	DS	0.00	
08/12/2025	25T1342A	GONZALEZ GOMEZ, SELVIN NOE	111876	369.00	CC	0.00	100333866136
08/12/2025	25T1341A	GONZALEZ GOMEZ, SELVIN NOE	111877	182.00	CC	0.00	100333866136
08/12/2025	25T0322A	CAMPBELL, JESSICA MARIE	111878	182.00	DS	0.00	
08/12/2025	25T1215A	RUCKER, CHRISTOPHER MATTHEW	111879	369.00	DS	0.00	
08/12/2025	25T1200A	GARCIA, JOHN ANTHONY	111880	175.00	CA	0.00	
08/12/2025	24T1978A	SANTILLANES, EDWIN	111881	200.00	CK	0.00	1062
08/12/2025	LT250274A	ENNIS PLACE	111882	144.00	CK	0.00	1135

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 08/01/2025 AND 08/31/2025
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payer	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
08/12/2025	LT250275A	ENNIS PLACE	111883	144.00	CK	0.00	1136
08/12/2025	SC250041A	ALICIA CARRILLO	111884	54.00	CA	0.00	
08/13/2025	25T1401A	MOREIRA, MARC NATHANIAL	111885	159.00	CC	0.00	100333915972
08/13/2025	25T1402A	MOREIRA, MARC NATHANIAL	111886	229.00	CC	0.00	100333915972
08/13/2025	LT250244A	JACK O'BOYLE & ASSOCIATES, PLL	111887	180.00	CK	0.00	204396
08/13/2025	LT250246A	JACK O'BOYLE & ASSOCIATES, PLL	111888	180.00	CK	0.00	204395
08/13/2025	SC250042A	ALEJANDRO TAMEZ CAVAZOS	111889	144.00	CA	0.00	
08/13/2025	25T1256A	LUCKEY, CALVIN LAMOND	111890	230.00	CC	0.00	1003333901496
08/13/2025	DC250696A	ABC LEGAL SERVICES	111891	54.00	CK	0.00	50366711
08/13/2025	DC250697A	ABC LEGAL SERVICES	111892	54.00	CK	0.00	50366712
08/13/2025	DC250698A	ABC LEGAL SERVICES	111893	54.00	CK	0.00	50365679
08/13/2025	DC250699A	ABC LEGAL SERVICES	111894	54.00	CK	0.00	50366439
08/13/2025	DC250700A	SCOTT & ASSOCIATES, PC	111895	54.00	CK	0.00	24601
08/13/2025	DC250701A	ABC LEGAL SERVICES	111896	54.00	CK	0.00	50366440
08/13/2025	DC250702A	ABC LEGAL SERVICES	111897	54.00	CK	0.00	50366710
08/13/2025	DC250703A	ABC LEGAL SERVICES	111898	54.00	CK	0.00	50366713
08/13/2025	DC250704A	ABC LEGAL SERVICES	111899	54.00	CK	0.00	50367085
08/13/2025	DC250705A	ABC LEGAL SERVICES	111900	54.00	CK	0.00	50367083
08/13/2025	DC250706A	ABC LEGAL SERVICES	111901	54.00	CK	0.00	50367084
08/13/2025	DC250707A	ABC LEGAL SERVICES	111902	54.00	CK	0.00	50367081
08/13/2025	DC250708A	SCOTT & ASSOCIATES, PC	111903	54.00	CK	0.00	25077
08/14/2025	DC250709A	ABC LEGAL SERVICES	111904	54.00	CK	0.00	50367466
08/14/2025	DC250710A	ABC LEGAL SERVICES	111905	54.00	CK	0.00	50367465
08/14/2025	DC250711A	ABC LEGAL SERVICES	111906	54.00	CK	0.00	50367464
08/14/2025	DC250712A	ABC LEGAL SERVICES	111907	54.00	CK	0.00	50367463
08/14/2025	25T1118A	HARRISON, DAVID MICHAEL	111908	182.00	CC	0.00	100333983501
08/14/2025	DC250713A	ABC LEGAL SERVICES	111909	54.00	CK	0.00	50367462
08/14/2025	25T1541A	QUIROS CORRALES, CHRISTIAN Y	111910	282.00	CC	0.00	100333996550
08/14/2025	25T1389A	ESPARZA, JORGE ARMANDO	111911	159.00	CC	0.00	100334013162
08/14/2025	LT250276A	JACK O'BOYLE & ASSOCIATES, PLL	111912	234.00	CK	0.00	204493
08/14/2025	25T0954A	RODRIGUEZ ARCE, SUSANA	111913	91.00	CC	91.00	100334036868
08/14/2025	LT250222A	BARRY & SEWART, PLLC	111914	180.00	CK	0.00	33765
08/14/2025	DC250714A	ABC LEGAL SERVICES	111915	54.00	CK	0.00	50367467
08/14/2025	25T0677A	JUAREZ, ANTONIO III	111916	182.00	DS	0.00	
08/14/2025	DC250715A	ABC LEGAL SERVICES	111917	54.00	CK	0.00	50368021
08/14/2025	DC250716A	ABC LEGAL SERVICES	111918	54.00	CK	0.00	50368022
08/14/2025	DC250717A	ABC LEGAL SERVICES	111919	54.00	CK	0.00	50368024
08/14/2025	DC250718A	ABC LEGAL SERVICES	111920	54.00	CK	0.00	50368023
08/14/2025	DC250719A	ABC LEGAL SERVICES	111921	54.00	CK	0.00	50367082
08/14/2025	DC250720A	ABC LEGAL SERVICES	111922	54.00	CK	0.00	50368493
08/14/2025	DC250721A	ABC LEGAL SERVICES	111923	54.00	CK	0.00	50368494
08/14/2025	25T1494A	SWANSON, CODY TRAVIS	111924	229.00	DS	0.00	
08/14/2025	25T1494A	SWANSON, CODY TRAVIS	111925	20.00	MO	0.00	29481656567
08/14/2025	DC250722A	ABC LEGAL SERVICES	111926	54.00	CK	0.00	50368496

COMMISSIONERS COURT AGENDA REQUEST

A5

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Please fill out this form completely:

DATE: 09/02/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Jackie Miller Jr.

PHONE: 972-825-5023 FAX: 972-825-5025

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 2

ADDRESS: 2675 W. US287 Business, Ste. 110, Waxahachie, TX 75167

PREFERRED DATE TO BE PLACED ON AGENDA: Next available agenda

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

August 2025 Monthly Report and Expenses for Justice of the Peace Pct. 2

PARKS AND WILDLIFE FEES REPORT
JUSTICE OF THE PEACE PCT. 2
ELLIS
Receipts From 08/01/2025 to 08/31/2025

DOCKET #	CITATION #	NAME	DL #	FINE AMOUNT	PAYMENT AMOUNT	OFFICER	AGENCY	OFFENSE
				0.00				
				0.00				

Parks & Wildlife

No Payments - August 2025

Ellis County

Authorized Spending Report

To Date: 08/31/2025

From Account: 001-0520

To Account:

Run Date: 09/02/2025

User: wscott

Report by:

Accounts	YTD Budget Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	99,371.00	7,643.92	87,468.52	0.00	0.00	11,902.48	11.98%	11,902.48	11.98%
001-0520-505020 : SALARIES - FULL TIME	308,481.00	23,729.37	271,275.92	0.00	0.00	37,205.08	12.06%	37,205.08	12.06%
001-0520-505030 : LONGEVITY	4,610.00	345.00	3,655.00	0.00	0.00	955.00	20.72%	955.00	20.72%
001-0520-505040 : EMPLOYEE INSURANCE	111,039.00	9,253.26	97,159.23	0.00	0.00	13,879.77	12.50%	13,879.77	12.50%
001-0520-505050 : SOCIAL SECURITY	31,553.00	2,358.45	27,101.31	0.00	0.00	4,451.69	14.11%	4,451.69	14.11%
001-0520-505060 : RETIREMENT	46,649.00	3,710.07	42,315.99	0.00	0.00	4,333.01	9.29%	4,333.01	9.29%
001-0520-506020 : STAFF TRAVEL	1,500.00	354.85	1,237.20	0.00	0.00	262.80	17.52%	262.80	17.52%
001-0520-506480 : AUTO ALLOWANCE	10,000.00	833.33	9,166.63	0.00	0.00	833.37	8.33%	833.37	8.33%
001-0520-507030 : TELEPHONE	2,100.00	54.80	527.76	0.00	0.00	1,572.24	74.87%	1,572.24	74.87%
001-0520-508010 : SUPPLIES	6,500.00	155.98	6,079.43	0.00	0.00	420.57	6.47%	420.57	6.47%
001-0520-508020 : EQUIPMENT	10,000.00	0.00	7,886.06	0.00	1,652.00	461.94	4.62%	461.94	4.62%
001-0520-508030 : FURNITURE/FIXTURES	250.00	0.00	0.00	0.00	0.00	250.00	100.00%	250.00	100.00%
001-0520-508040 : POSTAGE	500.00	0.00	498.95	0.00	0.00	1.05	0.21%	1.05	0.21%
001-0520-508050 : CONFERENCE	5,000.00	-265.00	4,389.57	0.00	0.00	610.43	12.21%	610.43	12.21%
001-0520-508060 : OFFICIAL BOND/DUES	750.00	43.49	628.93	0.00	166.06	-44.99	-6.00%	-44.99	-6.00%
001-0520-508350 : TRAINING	5,800.00	380.96	5,770.96	0.00	0.00	29.04	0.50%	29.04	0.50%
001-0520-508680 : CONTRACT LABOR	3,000.00	37.90	2,608.70	0.00	0.00	391.30	13.04%	391.30	13.04%
001-0520-508730 : MAINT/RPS OFC EQUIP	2,100.00	0.00	769.92	0.00	0.00	1,330.08	63.34%	1,330.08	63.34%
001-0520-508740 : DOCKET BOOKS/PRINTING	4,000.00	1,336.70	1,494.20	0.00	0.00	2,505.80	62.64%	2,505.80	62.64%
001-0520-509891 : MISC REFUNDS	0.00	0.00	25.00	0.00	0.00	-25.00	0.00%	-25.00	0.00%
	653,203.00	49,973.08	570,059.28	0.00	1,818.06	81,325.66	12.45%	81,325.66	12.45%

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 09/02/2025 AT 08:51am
ALL USERS
ALL CASE TYPES
08/01/2025 THRU 08/30/2025
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE		3226.09	189.00	1028.62	1217.62	2008.47	1217.62	0.00
Consolidated Court Cost -		6343.11	310.00	4297.11	4607.11	1736.00	460.71	4146.40
CCC		51.00	0.00	51.00	51.00	0.00	5.10	45.90
FAF		15.00	0.00	15.00	15.00	0.00	15.00	0.00
JCD		1.50	0.00	1.50	1.50	0.00	1.50	0.00
JCPT		6.00	0.00	6.00	6.00	0.00	6.00	0.00
CMIT		1.50	0.00	1.50	1.50	0.00	1.50	0.00
OMNI-DPS		360.00	0.00	80.00	80.00	280.00	0.00	80.00
C.V.C.		45.00	0.00	45.00	45.00	0.00	45.00	0.00
CCC		782.66	0.00	262.66	262.66	520.00	26.27	236.39
JSF		109.40	0.00	39.40	39.40	70.00	3.94	35.46
JURY REIMB FEE		24.34	0.00	16.34	16.34	8.00	1.63	14.71
INDIGENT DEFENSE FUND		29.13	0.00	11.13	11.13	18.00	1.11	10.02
INDIGENT DEFENSE FUND 09/		6.00	0.00	0.00	0.00	6.00	0.00	0.00
JURY REIMBURSEMENT FEE		12.00	0.00	0.00	0.00	12.00	0.00	0.00
State Traffic Fine - \$50		3092.14	150.00	2642.14	2792.14	300.00	111.69	2680.45
STF		314.46	0.00	44.46	44.46	270.00	2.22	42.24
STF		30.00	0.00	0.00	0.00	30.00	0.00	0.00
MOVING VIOLATION STATE FE		0.20	0.00	0.10	0.10	0.10	0.10	0.00
TRUANCY/DIVERSION		21.13	0.00	11.13	11.13	10.00	0.00	11.13
TIME PAYMENT FEE (STATE)		25.00	0.00	25.00	25.00	0.00	25.00	0.00
ARREST FEES		566.97	25.00	376.97	401.97	165.00	321.58	80.39
AFDPS		20.00	0.00	10.00	10.00	10.00	8.00	2.00
SEATBELT 50%		9.00	0.00	9.00	9.00	0.00	0.00	9.00
OMNI-DTO		108.00	0.00	24.00	24.00	84.00	24.00	0.00
OMNI DTO-2020		93.30	12.00	39.30	51.30	42.00	51.30	0.00
CERTIFIED COPIES		4.75	4.75	0.00	4.75	0.00	4.75	0.00
DEFERRED FINE 2020		1354.00	116.00	1238.00	1354.00	0.00	1354.00	0.00
TFC/TRAFFIC		55.71	0.00	19.71	19.71	36.00	19.71	0.00
Trans Fine - \$3		182.53	9.00	155.53	164.53	18.00	164.53	0.00
OMNI-CO		56.00	0.00	8.00	8.00	48.00	8.00	0.00
OMNI CO-2020		62.20	8.00	26.20	34.20	28.00	34.20	0.00
FINES		15135.79	548.00	6499.99	7047.99	8087.80	7047.99	0.00
TIME PAYMENT FEE 15.00		57.64	0.00	57.64	57.64	0.00	57.64	0.00
TRANSACTION FEES		91.56	0.00	41.56	41.56	50.00	41.56	0.00
DEFENSIVE DRIVING COURSE		130.00	10.00	120.00	130.00	0.00	130.00	0.00
DISMISSAL FINE 10.00		70.00	0.00	70.00	70.00	0.00	70.00	0.00
DISMISSAL FINE 20.00		140.00	20.00	120.00	140.00	0.00	140.00	0.00
WCONI/WARRANTS		998.18	50.00	298.18	348.18	650.00	348.18	0.00
WCON2		923.27	50.00	523.27	573.27	350.00	573.27	0.00
TECHNOLOGY FEE JP 2		90.27	0.00	38.27	38.27	52.00	38.27	0.00
Justice Court Tech - \$4		409.23	20.00	277.23	297.23	112.00	297.23	0.00

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ALL USERS

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Court Jury Fund - \$0.10	017-0917-400820	10.23	0.50	6.93	7.43	2.80	7.43	0.00
C.H.S.	033-0933-406220	74.27	0.00	26.27	26.27	48.00	26.27	0.00
CHS	033-0933-406220	12.00	0.00	9.00	9.00	3.00	9.00	0.00
Courthouse Security Fund	033-0933-406220	501.31	24.50	339.61	364.11	137.20	364.11	0.00
TPDF \$5	061-0961-400820	511.54	25.00	346.54	371.54	140.00	371.54	0.00
		<u>36163.41</u>	<u>1571.75</u>	<u>19259.29</u>	<u>20831.04</u>	<u>15332.37</u>	<u>13436.95</u>	<u>7394.09</u>
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	620.00	620.00	0.00	620.00	0.00	620.00	0.00
COUNTY DISPUTE RESOLUTION	001-0000-201300	5.00	5.00	0.00	5.00	0.00	5.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	2604.00	2604.00	0.00	2604.00	0.00	0.00	2604.00
STATE CONSOLIDATED CIVIL	001-0000-270000	21.00	21.00	0.00	21.00	0.00	21.00	0.00
TRANSCRIPT FEE	001-0520-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00
COPIES	001-0520-400970	9.00	9.00	0.00	9.00	0.00	9.00	0.00
WRIT EXECUTION FILING FEE	001-0520-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	3100.00	3100.00	0.00	3100.00	0.00	3100.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	25.00	25.00	0.00	25.00	0.00	25.00	0.00
CONSTABLE PCT 2	001-0612-400150	3600.00	3600.00	0.00	3600.00	0.00	3600.00	0.00
WRIT OF POSSESSION	001-0612-400150	900.00	900.00	0.00	900.00	0.00	900.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	372.00	372.00	0.00	372.00	0.00	372.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	3.00	3.00	0.00	3.00	0.00	3.00	0.00
		<u>11274.00</u>	<u>11274.00</u>	<u>0.00</u>	<u>11274.00</u>	<u>0.00</u>	<u>8670.00</u>	<u>2604.00</u>
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	124.00	0.00	62.00	62.00	62.00	6.20	55.80
State Traffic Fine - \$50	001-0000-280200	50.00	0.00	0.00	0.00	50.00	0.00	0.00
ARREST FEES	001-0000-280380	10.00	0.00	5.00	5.00	5.00	4.00	1.00
DEFERRED FINE 2020	001-0520-400165	69.00	0.00	69.00	69.00	0.00	69.00	0.00
Trans Fine - \$3	001-0520-400180	3.00	0.00	0.00	0.00	3.00	0.00	0.00
FINES	001-0520-400410	1.00	0.00	0.00	0.00	1.00	0.00	0.00
Justice Court Tech - \$4	015-0915-400820	8.00	0.00	4.00	4.00	4.00	4.00	0.00
Court Jury Fund - \$0.10	017-0917-400820	0.20	0.00	0.10	0.10	0.10	0.10	0.00
Courthouse Security Fund	033-0933-406220	9.80	0.00	4.90	4.90	4.90	4.90	0.00
TPDF \$5	061-0961-400820	10.00	0.00	5.00	5.00	5.00	5.00	0.00
		<u>285.00</u>	<u>0.00</u>	<u>150.00</u>	<u>150.00</u>	<u>135.00</u>	<u>93.20</u>	<u>56.90</u>

SUMMARY BREAKDOWN

Credit Card 19409.29
Time Served 7084.17

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 09/02/2025 AT 08:51am

ALL USERS
ALL CASE TYPES
08/01/2025 THRU 08/30/2025
SELECTED BY RECEIPT DATE

Dismissal	7971.10
Cash	2585.00
Check	10202.00
Money Order	4.75
Cashier's Check	54.00
Community Service	412.10
TOTAL MONETARY	32255.04
TOTAL NON-MONETARY	35467.37
TOTAL AMOUNT	47722.41
RECEIPT NO.	191708 TO 192010

LESS CREDIT CARD 12845.75

COMMISSIONERS COURT AGENDA REQUEST

Al6

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Please fill out this form completely:

DATE: 09/02/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Dan Cox

PHONE: 972-825-5039

FAX: 972-825-5033

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

ADDRESS: 101 W. Main Suite 106 Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 09/09/2025

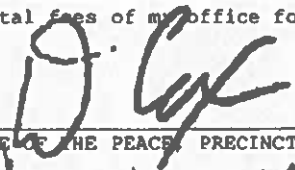
DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

****CONSENT AGENDA - FINANCIAL****

Acceptance of Justice of the Peace Pct. 3 monthly report for 08/01/2025-08/31/2025 pursuant to Texas Local Government Code 114.044

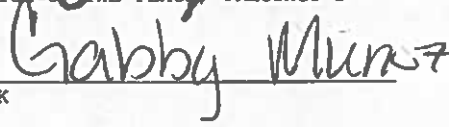
TREASURER'S RECEIPT # _____

I, DAN D. COX Justice of the Peace Precinct 3, Ellis County, Texas,
do hereby certify that the above report, includes all fees and compensations
whatever collected by me in my official capacity, in accordance with the law,
and that the amount set out above represents the total fees of my office for
day 09/02/2025.



JUSTICE OF THE PEACE, PRECINCT 3

by _____
CLERK



CLERK

FEEs COLLECTED

Credit Cards

22,215.⁰⁰

Cash Collected

3,955.⁶⁰

Checks, Money Orders

23,299.¹⁰

TOTAL

49,469.⁷⁰

Justice of the Peace Clerk initials



Treasurer's Office Deputy initials

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

STATE CONSOLIDATED CIVIL	001-0000-270000	5166.00	4725.00	441.00	5166.00	0.00	0.00	5166.00
APPEAL STATE CONSOLIDATED	001-0000-270000	21.00	0.00	21.00	21.00	0.00	0.00	21.00
COPIES FEE	001-0530-400090	8.00	3.00	5.00	8.00	0.00	8.00	0.00
TRANSCRIPT FEE	001-0530-400970	10.00	0.00	10.00	10.00	0.00	10.00	0.00
JUSTICE COURT SUPPORT FUN	001-0530-471000	6150.00	5625.00	525.00	6150.00	0.00	6150.00	0.00
APPEAL JUSTICE COURT SUPP	001-0530-471000	25.00	0.00	25.00	25.00	0.00	25.00	0.00
WRIT OF EXECUTION FILING	001-0613-400150	5.00	5.00	0.00	5.00	0.00	5.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	11790.00	9540.00	2250.00	11790.00	0.00	11790.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	1080.00	900.00	180.00	1080.00	0.00	1080.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	1800.00	1620.00	180.00	1800.00	0.00	1800.00	0.00
LANGUAGE ACCESS FUND	131-0131-407530	738.00	675.00	63.00	738.00	0.00	738.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407530	3.00	0.00	3.00	3.00	0.00	3.00	0.00
		28031.00	24218.00	3813.00	28031.00	0.00	22844.00	5187.00
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	124.00	0.00	0.00	0.00	124.00	0.00	0.00
State Traffic Fine - \$50	001-0000-280200	50.00	0.00	0.00	0.00	50.00	0.00	0.00
AFSO	001-0330-406580	10.00	0.00	0.00	0.00	10.00	0.00	0.00
Trans Fine - \$3	001-0530-400180	3.00	0.00	0.00	0.00	3.00	0.00	0.00
FINE	001-0530-400410	126.00	0.00	0.00	0.00	126.00	0.00	0.00
DISMISSAL FINE 10.00	001-0530-409635	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Justice Court Tech - \$4	015-0915-400830	8.00	0.00	0.00	0.00	8.00	0.00	0.00
Court Jury Fund - \$0.1C	017-0917-400830	0.20	0.00	0.00	0.00	0.20	0.00	0.00
Courthouse Security Fund	033-0933-406230	9.80	0.00	0.00	0.00	9.80	0.00	0.00
TPDF \$5	061-0961-400830	10.00	0.00	0.00	0.00	10.00	0.00	0.00
		351.00	10.00	0.00	10.00	341.00	10.00	0.00

SUMMARY BREAKDOWN

Credit Card	22215.00
Check	22449.00
Cash	3955.60
Money Order	438.00
Dismissal	627.20
Cashier's Check	412.10
TOTAL MONETARY	49469.70
TOTAL NON-MONETARY	627.20
TOTAL AMOUNT	50096.90
RECEIPT NO.	91599 TO 91971

LESS CREDIT CARD 27254.70

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL CASE TYPES

08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR 304 LINERARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91613	08/01/2025	69.60	CA	351.60	GARCIA, JOSE M'GUE-	132754

Fee Total 69.60

CRIMINAL DETAIL FOR 304 LINERARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91617	08/04/2025	68.70	CC	297.70	CASTLEBERRY, RICHARD LEW	133162
91624	08/04/2025	87.60	CC	379.60	JANOUSEK, DAVID JOSEPH	129908
91627	08/04/2025	113.70	CC	492.70	HOPE, JASON	131071
91640	08/05/2025	59.40	CC	257.40	ARRIAGA, EDWARD	114418
91641	08/05/2025	51.00	CC	221.00	ARRIAGA, EDWARD	114419
91660	08/07/2025	87.60	CC	379.60	HERNANDEZ, HERMAN	129695
91662	08/08/2025	180.60	CC	782.60	KEY, KOLTON CHANCE	126435
91667	08/08/2025	47.70	CC	216.70	FRENCH, DYLAN MITCHELL	132068
91730	08/13/2025	76.50	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91733	08/13/2025	5.55	CC	10.00	SCOTT, ROBERT WESLEY	129922
91734	08/13/2025	4.39	CC	10.00	SCOTT, ROBERT WESLEY	129923
91773	08/18/2025	110.70	CC	529.70	TEJADA, ALFONSO J	132726
91774	08/18/2025	54.60	CC	286.60	TEJADA, ALFONSO J	132725
91775	08/18/2025	57.60	CC	249.60	JONES, DAKENDRIC MONTREA	132846
91787	08/18/2025	159.60	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	79.50	CC	344.50	CATES, JAMES PARKER	121302
91866	08/20/2025	87.60	CC	379.60	MCCRANIE, NATALIE ANN	133285
91921	08/25/2025	87.60	CC	379.60	WASKOM, JACOB TROY	129680

Fee Total 1419.94

CRIMINAL DETAIL FOR 304 LINERARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91858	08/20/2025	64.18	MO	150.00	REYES, LEONARDO MALDONAD	133202

Fee Total 64.18

CRIMINAL DETAIL FOR 304 LINERARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91859	08/20/2025	36.02	DS	286.20	REYES, LEONARDO MALDONAD	133202

Fee Total 36.02

CRIMINAL DETAIL FOR 304 LINERARGER FEE 001-0000-202750

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91860	08/20/2025	95.10	CCK	412.10	HARKEY, HAYDEN ROBERT	133223

Fee Total 95.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91613	08/01/2025	62.00	CA	351.60	GARCIA, JOSE MIGUEL	132754
91622	08/04/2025	8.79	CA	115.00	COMPTON, JONNIE DALE	133444
91623	08/04/2025	30.08	CA	65.00	COMPTON, JONNIE DALE	133443
91628	08/04/2025	62.00	CA	182.00	SEVILLA CABRERA, YORDI A	133500
91727	08/13/2025	19.90	CA	91.00	VAUGHAN, JOSHUA GABRIEL	133513
91728	08/13/2025	16.07	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133515
91729	08/13/2025	16.07	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133514
91761	08/18/2025	62.00	CA	334.00	SPANIEL, EDWIN	133669
91833	08/19/2025	62.00	CA	100.00	GUERRERO, JOEL	133643
91863	08/20/2025	62.00	CA	229.00	RANGEL, ARNULFO RODRIGUE	133559
91864	08/20/2025	62.00	CA	182.00	RANGEL, ARNULFO RODRIGUE	133560
91865	08/20/2025	62.00	CA	174.00	RANGEL, ARNULFO RODRIGUE	133561

Fee Total 524.91

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91599	08/01/2025	62.00	CC	282.00	JENNINGS, KYLE GORDEN	133536
91615	08/01/2025	11.57	CC	109.00	LAURENTS, CHRISTOPHER	133401
91616	08/01/2025	62.00	CC	307.00	GONZALEZ, TRU GRACE	133576
91617	08/04/2025	62.00	CC	297.70	CASTLEBERRY, RICHARD LEW	133162
91621	08/04/2025	62.00	CC	307.00	MORALES, LUIS ANGEL	133551
91624	08/04/2025	62.00	CC	379.60	JANOUSEK, DAVID JOSEPH	129908
91627	08/04/2025	62.00	CC	492.70	HOPE, JASON	131071
91644	08/05/2025	62.00	CC	159.00	HERNANDEZ, BRIAN ALAYSAN	133522
91653	08/07/2025	62.00	CC	144.00	WATSON BREECE, DESTINY J	133599
91660	08/07/2025	62.00	CC	379.60	HERNANDEZ, HERMAN	129695
91661	08/07/2025	15.73	CC	100.00	HUNT, CHARLES PURVIS	133448
91663	08/08/2025	62.00	CC	369.00	DOUGLAS, JEFFREY GLEN	133507
91664	08/08/2025	62.00	CC	307.00	BATCHELOR, THOMAS ERIC	133441
91667	08/08/2025	62.00	CC	216.70	FRENCH, DYLAN MITCHELL	132068
91669	08/08/2025	62.00	CC	344.00	BRUNDIGE, VICKI DIANN	133320
91672	08/11/2025	62.00	CC	282.00	ZAMARIPA, DAVID LOPEZ	133616
91686	08/12/2025	62.00	CC	182.00	MARTINEZ CAMPOS, CESAR F	133420
91687	08/12/2025	62.00	CC	369.00	MARTINEZ CAMPOS, CESAR F	133421
91705	08/12/2025	62.00	CC	144.00	MARTINEZ, ROSALINDA	133542
91706	08/12/2025	62.00	CC	369.00	MCCOY, TRACY LAUREN	133543
91714	08/13/2025	12.28	CC	20.00	DELEON, IVAN GILBERTO	133632

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

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91726	08/13/2025	62.00	CC	194.00	KOZEL, MICHAEL ANDREW	133623
91733	08/13/2025	3.03	CC	10.00	SCOTT, ROBERT WESLEY	129922
91734	08/13/2025	3.81	CC	10.00	SCOTT, ROBERT WESLEY	129923
91737	08/14/2025	62.00	CC	194.00	ORTIZ, IAN G	133624
91738	08/14/2025	62.00	CC	144.00	SANCHEZ, MARGARITA	133606
91742	08/15/2025	62.00	CC	471.00	TORRES, JOSWE XAVIER	133364
91746	08/15/2025	62.00	CC	144.00	WELBORN-HOUSTON, SASHA C	133609
91759	08/18/2025	62.00	CC	130.00	WHITAKER, TROYVOIA RAYQU	133556
91773	08/18/2025	62.00	CC	529.70	TEJADA, ALFONSO J	132726
91774	08/18/2025	62.00	CC	286.60	TEJADA, ALFONSO J	132725
91775	08/18/2025	62.00	CC	249.60	JONES, DAKENDRIC MONTREA	132846
91776	08/18/2025	62.00	CC	229.00	WILSON, JUSTUS WOODSON	133593
91789	08/18/2025	62.00	CC	332.00	GODINEZ, JOSHUA XZAVIER	133600
91835	08/19/2025	62.00	CC	194.00	DAVIS, THOMAS MERRICK	133618
91836	08/19/2025	62.00	CC	282.00	TRAKHTMAN, DAVID PAVEL	133607
91841	08/20/2025	12.28	CC	20.00	WHITMORE, OMAR WOODROW	133645
91866	08/20/2025	62.00	CC	379.60	MCCRANIE, NATALIE ANN	133285
91867	08/20/2025	62.00	CC	144.00	SETIAN, PETER	133628
91868	08/20/2025	12.28	CC	20.00	JANOUSEK, DAVID JOSEPH	133613
91869	08/20/2025	6.81	CC	10.00	JANOUSEK, DAVID JOSEPH	133615
91875	08/20/2025	62.00	CC	129.00	JIMENEZ, ELIAN ANTONIO	133492
91883	08/21/2025	35.18	CC	160.00	URBINA LOZOYA, DANIEL	133431
91887	08/21/2025	32.49	CC	175.00	ROMAN, ALEXIS GABRIELLA	133430
91890	08/21/2025	62.00	CC	182.00	CRDENAS PEREZ, MARIA LIZ	133670
91905	08/22/2025	30.53	CC	66.00	GUTIERREZ AGUILAR, JUAN	133459
91916	08/25/2025	62.00	CC	207.00	GARCIA, MIGUEL ANGEL	133575
91921	08/25/2025	62.00	CC	379.60	WASKOM, JACOB TROY	129680
91922	08/25/2025	62.00	CC	182.00	EDVIN ARMANDO, RAFAEL TO	133530
91923	08/25/2025	62.00	CC	369.00	EDVIN ARMANDO, RAFAEL TO	133531
91925	08/26/2025	62.00	CC	286.00	WARD, DOUGLAS	133567
91926	08/26/2025	62.00	CC	239.00	TORRES, ABEL VALENTE	133472
91927	08/26/2025	45.65	CC	134.00	MCDONALD, HERSHEL SETH	132975
91929	08/26/2025	35.18	CC	160.00	GONZALES, BRADEN SHAWN	133399
91930	08/26/2025	62.00	CC	369.00	YELDER, HAKYRA	133566
91931	08/26/2025	62.00	CC	282.00	YELDER, HAKYRA	133565
91933	08/27/2025	62.00	CC	369.00	MCBRIDE, CESAR RAY	133580
91936	08/27/2025	62.00	CC	282.00	OGLETREE, ALEXIS JEWEL	133637
91937	08/27/2025	29.68	CC	135.00	YORK, JAMES ROBERT	133469
91938	08/27/2025	62.00	CC	144.00	BENSON, SARAH MATHEWSON	133427
91944	08/27/2025	62.00	CC	229.00	LABARCA BORREGO, LEANDRO	133677
91945	08/27/2025	49.75	CC	65.00	BENTON, MARQUAVIUS DESHA	133629
91946	08/27/2025	46.27	CC	100.00	BENTON, MARQUAVIUS DESHA	133630
91946-V	08/27/2025	-46.27	CC	-100.00	BENTON, MARQUAVIUS DESHA	133630
91947	08/27/2025	46.27	CC	100.00	BENTON, MARQUAVIUS DESHA	133630
91948	08/27/2025	62.00	CC	130.00	BENTON, MARQUAVIUS DESHA	133631

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025
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91949	08/27/2025	62.00	CC	CANTU, SAMANTHA NICOLE	133390
91951	08/28/2025	62.00	CC	GAYTAN ORTA, RAFAEL	133621
91952	08/28/2025	62.00	CC	GAYTAN ORTA, RAFAEL	133622
91953	08/28/2025	62.00	CC	FORTSON, JOHN SAM	133620
91954	08/29/2025	62.00	CC	AROGUNDADE, OLUNASEUN EL	133617

Fee Total 3668.52

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91858	08/20/2025	39.71	MO	150.00	REYES, LEONARDO MALDONAD	133202
91861	08/20/2025	62.00	MO	144.00	HICKS, TAMARA SHAVONNE	133603

Fee Total 101.71

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91859	08/20/2025	22.29	DS	286.20	REYES, LEONARDO MALDONAD	133202

Fee Total 22.29

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91860	08/20/2025	62.00	CCK	412.10	HARKEY, HAYDEN ROBERT	133223

Fee Total 62.00

CRIMINAL DETAIL FOR AFABC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91925	08/26/2025	5.00	CC	286.00	WARD, DOUGLAS	133567

Fee Total 5.00

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91640	08/05/2025	20.00	CC	257.40	ARRIAGA, EDWARD	114418
91641	08/05/2025	20.00	CC	221.00	ARRIAGA, EDWARD	114419
91662	08/08/2025	20.00	CC	782.60	KEY, KOLTON CHANCE	126435
91730	08/13/2025	20.00	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91787	08/18/2025	20.00	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	20.00	CC	344.50	CATES, JAMES PARKER	121302

Fee Total 120.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91640	08/05/2025	40.00	CC	257.40	ARRIAGA, EDWARD	114418
91641	08/05/2025	40.00	CC	221.00	ARRIAGA, EDWARD	114419
91662	08/08/2025	40.00	CC	782.60	KEY, KOLTON CHANCE	126435
91730	08/13/2025	40.00	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91787	08/18/2025	40.00	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	40.00	CC	344.50	CATES, JAMES PARKER	121302

Fee Total 240.00

CRIMINAL DETAIL FOR JSP 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91640	08/05/2025	6.00	CC	257.40	ARRIAGA, EDWARD	114418
91641	08/05/2025	6.00	CC	221.00	ARRIAGA, EDWARD	114419
91662	08/08/2025	6.00	CC	782.60	KEY, KOLTON CHANCE	126435
91730	08/13/2025	6.00	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91787	08/18/2025	6.00	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	6.00	CC	344.50	CATES, JAMES PARKER	121302

Fee Total 36.00

CRIMINAL DETAIL FOR JURY RETING FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91640	08/05/2025	4.00	CC	257.40	ARRIAGA, EDWARD	114418
91641	08/05/2025	4.00	CC	221.00	ARRIAGA, EDWARD	114419
91662	08/08/2025	4.00	CC	782.60	KEY, KOLTON CHANCE	126435
91730	08/13/2025	4.00	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91787	08/18/2025	4.00	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	4.00	CC	344.50	CATES, JAMES PARKER	121302

Fee Total 24.00

CRIMINAL DETAIL FOR INCIDENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91640	08/05/2025	2.00	CC	257.40	ARRIAGA, EDWARD	114418
91641	08/05/2025	2.00	CC	221.00	ARRIAGA, EDWARD	114419
91662	08/08/2025	2.00	CC	782.60	KEY, KOLTON CHANCE	126435
91730	08/13/2025	2.00	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91787	08/18/2025	2.00	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	2.00	CC	344.50	CATES, JAMES PARKER	121302

Fee Total 12.00

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

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 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91613	08/01/2025	50.00	CA	GARCIA, JOSE MIGUEL	132754
91622	08/04/2025	7.09	CA	COMPTON, JONNIE DALE	133444
91623	08/04/2025	24.26	CA	COMPTON, JONNIE DALE	133443
91628	08/04/2025	50.00	CA	SEVILLA CABRERA, YORDI A	133500
91727	08/13/2025	16.04	CA	VAUGHAN, JOSHUA GABRIEL	133513
91761	08/18/2025	50.00	CA	SPANIEL, EDWIN	133669
91864	08/20/2025	50.00	CA	RANGEL, ARNULFO RODRIGUE	133560
91865	08/20/2025	50.00	CA	RANGEL, ARNULFO RODRIGUE	133561

Fee Total 297.39

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91599	08/01/2025	50.00	CC	282.00	JENNINGS, KYLE GORDEN	133536
91615	08/01/2025	9.33	CC	109.00	LAURENTS, CHRISTOPHER	133401
91616	08/01/2025	50.00	CC	307.00	GONZALEZ, TRU GRACE	133576
91621	08/04/2025	50.00	CC	307.00	MORALES, LUIS ANGEL	133551
91624	08/04/2025	50.00	CC	379.60	JANOUSEK, DAVID JOSEPH	129908
91653	08/07/2025	50.00	CC	144.00	WATSON BREECE, DESTINY J	133599
91660	08/07/2025	50.00	CC	379.60	HERNANDEZ, HERMAN	129695
91661	08/07/2025	12.69	CC	100.00	HUNT, CHARLES PURVIS	133448
91664	08/08/2025	50.00	CC	307.00	BACHELOR, THOMAS ERIC	133441
91669	08/08/2025	50.00	CC	344.00	BRUNDIGE, VICKI DIANN	133320
91672	08/11/2025	50.00	CC	282.00	ZAMARRIPA, DAVID LOPEZ	133616
91686	08/12/2025	50.00	CC	182.00	MARTINEZ CAMPOS, CESAR F	133420
91705	08/12/2025	50.00	CC	144.00	MARTINEZ, ROSALINDA	133542
91726	08/13/2025	50.00	CC	194.00	KOZEL, MICHAEL ANDREW	133623
91737	08/14/2025	50.00	CC	194.00	ORTIZ, IAN G	133624
91738	08/14/2025	50.00	CC	144.00	SANCHEZ, MARGARITA	133606
91746	08/15/2025	50.00	CC	144.00	WELBORN-HOUSTON, SASHA C	133609
91774	08/18/2025	50.00	CC	286.60	TEJADA, ALFONSO J	132725
91775	08/18/2025	50.00	CC	249.60	JONES, DAKENDRIC MONTREA	132846
91789	08/18/2025	50.00	CC	332.00	GODINEZ, JOSHUA XZAVIER	133600
91835	08/19/2025	50.00	CC	194.00	DAVIS, THOMAS MERRICK	133618
91836	08/19/2025	50.00	CC	282.00	TRAKHTMAN, DAVID PAVEL	133607
91866	08/20/2025	50.00	CC	379.60	MCCRANIE, NATALIE ANN	133285
91867	08/20/2025	50.00	CC	144.00	SETIAN, PETER	133628
91883	08/21/2025	28.37	CC	150.00	URBINA LOZOYA, DANIEL	133431
91887	08/21/2025	26.20	CC	175.00	ROMAN, ALEXIS GABRIELLA	133430
91890	08/21/2025	50.00	CC	182.00	CRDENAS PEREZ, MARIA LIZ	133670
91905	08/22/2025	24.62	CC	66.00	GUTIERREZ AGUILAR, JUAN	133459
91916	08/25/2025	50.00	CC	207.00	GARCIA, MIGUEL ANGEL	133575
91921	08/25/2025	50.00	CC	379.60	WASKOM, JACOB TROY	129680
91922	08/25/2025	50.00	CC	182.00	EDVIN ARMANDO, RAFAEL TO	133530
91927	08/26/2025	36.81	CC	134.00	MCDONALD, HERSCHEL SETH	132975

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91929	08/26/2025	28.37	CC	160.00	GONZALES, BRADEN SHAWN	133399
91931	08/26/2025	50.00	CC	282.00	YELDER, HAKYRA	133565
91936	08/27/2025	50.00	CC	282.00	OGLETREE, ALEXIS JEWEL	133637
91937	08/27/2025	23.94	CC	135.00	YORK, JAMES ROBERT	133469
91938	08/27/2025	50.00	CC	144.00	BENSON, SARAH MATHEWSON	133427
91946	08/27/2025	37.31	CC	100.00	BENTON, MARQUAVIUS DESHA	133630
91946-V	08/27/2025	-37.31	CC	-100.00	BENTON, MARQUAVIUS DESHA	133630
91947	08/27/2025	37.31	CC	100.00	BENTON, MARQUAVIUS DESHA	133630
91949	08/27/2025	50.00	CC	267.00	CANTU, SAMANTHA NICOLE	133390
91951	08/28/2025	50.00	CC	182.00	GAYTAN ORTA, RAFAEL	133621
91952	08/28/2025	50.00	CC	164.00	GAYTAN ORTA, RAFAEL	133622
91953	08/28/2025	50.00	CC	194.00	FORTSON, JOHN SAM	133620
91954	08/29/2025	50.00	CC	194.00	AROUNDAD, OLUMASEUN EL	133617

Fee Total 1927.64

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91858	08/20/2025	32.02	MO	150.00	REYES, LEONARDO MALDONAD	133202
91861	08/20/2025	50.00	MO	144.00	HICKS, TAMARA SHAVONNE	133603

Fee Total 82.02

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91859	08/20/2025	17.98	DS	286.20	REYES, LEONARDO MALDONAD	133202

Fee Total 17.98

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91860	08/20/2025	50.00	CCK	412.10	HARKEY, HAYDEN ROBERT	133223

Fee Total 50.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91662	08/08/2025	30.00	CC	782.60	KEY, KOLTON CHANCE	126435
91730	08/13/2025	30.00	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91788	08/18/2025	30.00	CC	344.50	CATES, JAMES PARKER	121302

Fee Total 90.00

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

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 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

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91662	08/08/2025	0.10	CC	782.60	KEY, KOLTON CHANCE	126435
91730	08/13/2025	0.10	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91788	08/18/2025	0.10	CC	344.50	CATES, JAMES PARKER	121302

Fee Total 0.30

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91662	08/08/2025	2.00	CC	782.60	KEY, KOLTON CHANCE	126435
91730	08/13/2025	2.00	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91787	08/18/2025	2.00	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	2.00	CC	344.50	CATES, JAMES PARKER	121302

Fee Total 8.00

CRIMINAL DETAIL FOR AFDP 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91613	08/01/2025	5.00	CA	351.60	GARCIA, JOSE MIGUEL	132754
91622	08/04/2025	0.71	CA	115.00	COMPTON, JONNIE DALE	133444
91623	08/04/2025	2.42	CA	65.00	COMPTON, JONNIE DALE	133443
91628	08/04/2025	5.00	CA	182.00	SEVILLA, CABRERA, YORDI A	133500
91727	08/13/2025	1.60	CA	91.00	VAUGHAN, JOSHUA GABRIEL	133513
91728	08/13/2025	1.29	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133515
91729	08/13/2025	1.29	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133514
91761	08/18/2025	5.00	CA	334.00	SPANIEL, EDWIN	133669
91863	08/20/2025	5.00	CA	229.00	RANGEL, ARNULFO RODRIGUE	133559
91864	08/20/2025	5.00	CA	182.00	RANGEL, ARNULFO RODRIGUE	133560
91865	08/20/2025	5.00	CA	174.00	RANGEL, ARNULFO RODRIGUE	133561

Fee Total 37.31

CRIMINAL DETAIL FOR AFDP 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91599	08/01/2025	5.00	CC	282.00	JENNINGS, KYLE GORDEN	133536
91615	08/01/2025	0.93	CC	109.00	LAURENTS, CHRISTOPHER	133401
91616	08/01/2025	5.00	CC	307.00	GONZALEZ, TRU GRACE	133576
91617	08/04/2025	5.00	CC	297.70	CASTLEBERRY, RICHARD LEW	133162
91621	08/04/2025	5.00	CC	307.00	MORALES, LUIS ANGEL	133551
91624	08/04/2025	5.00	CC	379.60	JANOUSEK, DAVID JOSEPH	129908
91640	08/05/2025	5.00	CC	257.40	ARRIAGA, EDWARD	114418
91641	08/05/2025	5.00	CC	221.00	ARRIAGA, EDWARD	114419
91644	08/05/2025	5.00	CC	159.00	HERNANDEZ, BRIAN ALAXSAN	133522
91661	08/07/2025	1.27	CC	100.00	HUNT, CHARLES PURVIS	133448
91662	08/08/2025	5.00	CC	782.60	KEY, KOLTON CHANCE	126435
91663	08/08/2025	5.00	CC	369.00	DOUGLAS, JEFFREY GLEN	133507

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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ALL USERS

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91664	08/08/2025	5.00	CC	307.00	BACHELOR, THOMAS ERIC	133441
91669	08/08/2025	5.00	CC	344.00	BRUNDIGE, VICKI DIANN	133320
91672	08/11/2025	5.00	CC	282.00	ZAMARRIPA, DAVID LOPEZ	133616
91686	08/12/2025	5.00	CC	182.00	MARTINEZ CAMPOS, CESAR F	133420
91687	08/12/2025	5.00	CC	369.00	MARTINEZ CAMPOS, CESAR F	133421
91705	08/12/2025	5.00	CC	144.00	MARTINEZ, ROSALINDA	133542
91706	08/12/2025	5.00	CC	369.00	MCCOY, TRACY LAUREN	133543
91714	08/13/2025	0.99	CC	20.00	DELEON, IVAN GILBERTO	133632
91726	08/13/2025	5.00	CC	194.00	KOZEL, MICHAEL ANDREW	133623
91730	08/13/2025	5.00	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91737	08/14/2025	5.00	CC	194.00	ORTIZ, IAN G	133624
91738	08/14/2025	5.00	CC	144.00	SANCHEZ, MARGARITA	133606
91742	08/15/2025	5.00	CC	471.00	TORRES, JOSWE XAVIER	133364
91746	08/15/2025	5.00	CC	144.00	WELBORN-HOUSTON, SASHA C	133609
91759	08/18/2025	5.00	CC	130.00	WHITAKER, TROYVOIA RAYQU	133556
91773	08/18/2025	5.00	CC	529.70	TEJADA, ALFONSO J	132726
91774	08/18/2025	5.00	CC	286.60	TEJADA, ALFONSO J	132725
91775	08/18/2025	5.00	CC	249.60	JONES, DAKENDRIC MONTREA	132846
91787	08/18/2025	5.00	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	5.00	CC	344.50	CATES, JAMES PARKER	121302
91789	08/18/2025	5.00	CC	332.00	GODINEZ, JOSHUA XZAVIER	133600
91835	08/19/2025	5.00	CC	194.00	DAVIS, THOMAS MERRICK	133618
91836	08/19/2025	5.00	CC	282.00	TRAKHTMAN, DAVID PAVEL	133607
91866	08/20/2025	5.00	CC	379.60	MCCRANIE, NATALIE ANN	133285
91867	08/20/2025	5.00	CC	144.00	SETIAN, PETER	133628
91868	08/20/2025	0.99	CC	20.00	JANOUSEK, DAVID JOSEPH	133613
91869	08/20/2025	0.55	CC	10.00	JANOUSEK, DAVID JOSEPH	133615
91875	08/20/2025	5.00	CC	129.00	JIMENEZ, ELIAN ANTONIO	133492
91883	08/21/2025	2.84	CC	160.00	URBINA LOZOYA, DANIEL	133431
91887	08/21/2025	2.62	CC	175.00	ROMAN, ALEXIS GABRIELLA	133430
91905	08/22/2025	2.47	CC	66.00	GUTIERREZ AGUILAR, JUAN	133459
91916	08/25/2025	5.00	CC	207.00	GARCIA, MIGUEL ANGEL	133575
91922	08/25/2025	5.00	CC	182.00	EDVIN ARMANDO, RAFAEL TO	133530
91923	08/25/2025	5.00	CC	369.00	EDVIN ARMANDO, RAFAEL TO	133531
91929	08/26/2025	2.84	CC	160.00	GONZALES, BRADEN SHAWN	133399
91930	08/26/2025	5.00	CC	369.00	YELDER, HAKYRA	133566
91931	08/26/2025	5.00	CC	282.00	YELDER, HAKYRA	133565
91933	08/27/2025	5.00	CC	369.00	MCBRIDE, CESAR RAY	133580
91936	08/27/2025	5.00	CC	282.00	OGLETREE, ALEXIS JEWEL	133637
91937	08/27/2025	2.39	CC	135.00	YORK, JAMES ROBERT	133469
91938	08/27/2025	5.00	CC	144.00	BENSON, SARAH MATHENSON	133427
91945	08/27/2025	4.02	CC	65.00	BENTON, MARQUAVIUS DESHA	133629
91946	08/27/2025	3.73	CC	100.00	BENTON, MARQUAVIUS DESHA	133630
91946-V	08/27/2025	-3.73	CC	-100.00	BENTON, MARQUAVIUS DESHA	133630
91947	08/27/2025	3.73	CC	100.00	BENTON, MARQUAVIUS DESHA	133630

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91948	08/27/2025	5.00	CC	130.00	BENTON, MARQUAVIUS DESHA	133631
91951	08/28/2025	5.00	CC	182.00	GAYTAN ORTA, RAFAEL	133621
91952	08/28/2025	5.00	CC	164.00	GAYTAN ORTA, RAFAEL	133622
91953	08/28/2025	5.00	CC	194.00	FORTSON, JOHN SAM	133620
91954	08/29/2025	5.00	CC	194.00	AROGUNDADE, OLUMASEUN EL	133617

Fee Total 265.64

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91858	08/20/2025	3.21	MO	150.00	REYES, LEONARDO MALDONAD	133202
91861	08/20/2025	5.00	MO	144.00	HICKS, TAMARA SHAVONNE	133603

Fee Total 8.21

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91859	08/20/2025	1.79	DS	286.20	REYES, LEONARDO MALDONAD	133202

Fee Total 1.79

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91860	08/20/2025	5.00	CCK	412.10	HARKEY, HAYDEN ROBERT	33223

Fee Total 5.00

CRIMINAL DETAIL FOR AFPS 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91833	08/19/2025	5.00	CA	100.00	GUERRERO, JOEL	133643

Fee Total 5.00

CRIMINAL DETAIL FOR AFPS 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91627	08/04/2025	5.00	CC	492.70	HOPE, JASON	131071
91653	08/07/2025	5.00	CC	144.00	WATSON BREECE, DESTINY J	133599
91660	08/07/2025	5.00	CC	379.60	HERNANDEZ, HERMAN	129695
91667	08/08/2025	5.00	CC	216.70	FRENCH, DYLAN MITCHELL	132068
91733	08/13/2025	0.25	CC	10.00	SCOTT, ROBERT WESLEY	129922
91734	08/13/2025	0.31	CC	10.00	SCOTT, ROBERT WESLEY	129923
91776	08/18/2025	5.00	CC	229.00	WILSON, JUSTUS WOODSON	133593
91841	08/20/2025	0.99	CC	20.00	WHITHORE, OMAR WOODROW	133645
91890	08/21/2025	5.00	CC	182.00	CRDENAS PEREZ, MARIA L12	133670
91921	08/25/2025	5.00	CC	379.60	WASKOM, JACOB TROY	129680

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91926	08/26/2025	5.00	CC	239.00	TORRES, ABEL VALENTE	133472
91927	08/26/2025	3.68	CC	134.00	MCDONALD, HERSHEL SETH	132975
91944	08/27/2025	5.00	CC	229.00	LABARCA BORRERO, LEANDRO	133677
91949	08/27/2025	5.00	CC	267.00	CANTU, SAMANTHA NICOLE	133390

Fee Total 55.23

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91640	08/05/2025	6.00	CC	257.40	ARRIAGA, EDWARD	114418
91641	08/05/2025	6.00	CC	221.00	ARRIAGA, EDWARD	114419
91662	08/08/2025	6.00	CC	782.60	KEY, KOLTON CHANCE	126435
91730	08/13/2025	6.00	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91787	08/18/2025	6.00	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	6.00	CC	344.50	CATES, JAMES PARKER	121302

Fee Total 36.00

CRIMINAL DETAIL FOR OMNI-DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91624	08/04/2025	6.00	CC	379.60	JANOUSEK, DAVID JOSEPH	129908
91627	08/04/2025	6.00	CC	492.70	HOPE, JASON	131071
91660	08/07/2025	6.00	CC	379.60	HERNANDEZ, HERMAN	129695
91667	08/08/2025	6.00	CC	216.70	FRENCH, DYLAN MITCHELL	132068
91669	08/08/2025	6.00	CC	344.00	BRUNDIGE, VICKI DIANN	133320
91733	08/13/2025	0.29	CC	10.00	SCOTT, ROBERT WESLEY	129922
91734	08/13/2025	0.37	CC	10.00	SCOTT, ROBERT WESLEY	129923
91742	08/15/2025	6.00	CC	471.00	TORRES, JOSWE XAVIER	133364
91775	08/18/2025	6.00	CC	249.60	JONES, DAKENDRIC MONTREA	132846
91866	08/20/2025	6.00	CC	379.60	MCCRANIE, NATALIE ANN	133285
91921	08/25/2025	6.00	CC	379.60	WASKOM, JACOB TROY	129680
91926	08/26/2025	6.00	CC	239.00	TORRES, ABEL VALENTE	133472
91949	08/27/2025	6.00	CC	267.00	CANTU, SAMANTHA NICOLE	133390

Fee Total 66.66

CRIMINAL DETAIL FOR OMNI-DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91860	08/20/2025	6.00	CCX	412.10	HARKEY, HAYDEN ROBERT	133223

Fee Total 6.00

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91599	08/01/2025	148.00	CC	282.00	JENNINGS, KYLE GORDEN	133536

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS
ALL CASE TYPES
08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

91672	08/11/2025	148.00	CC	282.00	ZAMARRIPA, DAVID LOPEZ	133616
91706	08/12/2025	288.00	CC	369.00	MCCOY, TRACY LAUREN	133543
91726	08/13/2025	60.00	CC	194.00	KOZEL, MICHAEL ANDREW	133623
91737	08/14/2025	60.00	CC	194.00	ORTIZ, IAN G	133624
91883	08/21/2025	83.96	CC	160.00	URBINA LOZOYA, DANIEL	133431
91887	08/21/2025	104.78	CC	175.00	ROMAN, ALEXIS GABRIELLA	133430
91927	08/26/2025	35.34	CC	134.00	MCDONALD, HERSHEL SETH	132975
91929	08/26/2025	83.96	CC	160.00	GONZALES, BRADEN SHAWN	133399
91933	08/27/2025	288.00	CC	369.00	MCBRIDE, CESAR RAY	133580
91937	08/27/2025	70.85	CC	135.00	YORK, JAMES ROBERT	133469
91954	08/29/2025	60.00	CC	194.00	AROUNDAD, OLUWASEUN EL	133617

Fee Total 1430.89

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91640	08/05/2025	3.00	CC	257.40	ARRIAGA, EDWARD	114418
91641	08/05/2025	3.00	CC	221.00	ARRIAGA, EDWARD	114419
91662	08/08/2025	3.00	CC	782.60	KEY, KOLTON CHANCE	126435
91730	08/13/2025	3.00	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91787	08/18/2025	3.00	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	3.00	CC	344.50	CATES, JAMES PARKER	121302

Fee Total 18.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91613	08/01/2025	3.00	CA	351.60	GARCIA, JOSE MIGUEL	132754
91622	08/04/2025	0.43	CA	115.00	COMPTON, JONNIE DALE	133444
91623	08/04/2025	1.45	CA	65.00	COMPTON, JONNIE DALE	133443
91628	08/04/2025	3.00	CA	182.00	SEVILLA CABRERA, YORDI A	133500
91727	08/13/2025	0.96	CA	91.00	VAUGHAN, JOSHUA GABRIEL	133513
91761	08/18/2025	3.00	CA	334.00	SPANIEL, EDWIN	133669
91864	08/20/2025	3.00	CA	182.00	RANGEL, ARNULFO RODRIGUE	133560
91865	08/20/2025	3.00	CA	174.00	RANGEL, ARNULFO RODRIGUE	133561

Fee Total 17.84

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91599	08/01/2025	3.00	CC	282.00	JENNINGS, KYLE GORDEN	133536
91615	08/01/2025	0.56	CC	109.00	LAURENTS, CHRISTOPHER	133401
91616	08/01/2025	3.00	CC	307.00	GONZALEZ, TRU GRACE	133576
91621	08/04/2025	3.00	CC	307.00	MORALES, LUIS ANGEL	133551
91624	08/04/2025	3.00	CC	379.60	JANOUSEK, DAVID JOSEPH	129908

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91653	08/07/2025	3.00	CC	144.00	WATSON BREECE, DESTINY J	133599
91660	08/07/2025	3.00	CC	379.60	HERNANDEZ, HERMAN	129695
91661	08/07/2025	0.76	CC	100.00	HUNT, CHARLES PURVIS	133448
91664	08/08/2025	3.00	CC	307.00	BACHELOR, THOMAS ERIC	133441
91669	08/08/2025	3.00	CC	344.00	BRUNDIGE, VICKI DIANN	133320
91672	08/11/2025	3.00	CC	282.00	ZAMARRIPA, DAVID LOPEZ	133616
91686	08/12/2025	3.00	CC	182.00	MARTINEZ CAMPOS, CESAR F	133420
91705	08/12/2025	3.00	CC	144.00	MARTINEZ, ROSALINDA	133542
91726	08/13/2025	3.00	CC	194.00	KOZEL, MICHAEL ANDREW	133623
91737	08/14/2025	3.00	CC	194.00	ORTIZ, IAN G	133624
91738	08/14/2025	3.00	CC	144.00	SANCHEZ, MARGARITA	133606
91746	08/15/2025	3.00	CC	144.00	WELBORN-HOUSTON, SASHA C	133609
91774	08/18/2025	3.00	CC	286.60	TEJADA, ALFONSO J	132725
91775	08/18/2025	3.00	CC	249.60	JONES, DAKENDRIC MONTREA	132846
91789	08/18/2025	3.00	CC	332.00	GODINEZ, JOSHUA XZAVIER	133600
91835	08/19/2025	3.00	CC	194.00	DAVIS, THOMAS MERRICK	133618
91836	08/19/2025	3.00	CC	282.00	TRAKHTMAN, DAVID PAVEL	133607
91866	08/20/2025	3.00	CC	379.60	MCCRANIE, NATALIE ANN	133285
91867	08/20/2025	3.00	CC	144.00	SETIAN, PETER	133628
91883	08/21/2025	1.70	CC	160.00	URBINA LOZOYA, DANIEL	133431
91887	08/21/2025	1.57	CC	175.00	ROMAN, ALEXIS GABRIELLA	133430
91890	08/21/2025	3.00	CC	182.00	CRDENAS PEREZ, MARIA LIZ	133670
91905	08/22/2025	1.48	CC	66.00	GUTIERREZ AGUILAR, JUAN	133459
91916	08/25/2025	3.00	CC	207.00	GARCIA, MIGUEL ANGEL	133575
91921	08/25/2025	3.00	CC	379.60	WASKOM, JACOB TROY	129680
91922	08/25/2025	3.00	CC	182.00	EDVIN ARMANDO, RAFAEL TO	133530
91927	08/26/2025	2.21	CC	134.00	MCDONALD, HERSCHEL SETH	132975
91929	08/26/2025	1.70	CC	160.00	GONZALES, BRADEN SHAWN	133399
91931	08/26/2025	3.00	CC	282.00	YELDER, HAKYRA	133565
91936	08/27/2025	3.00	CC	282.00	OGLETREE, ALEXIS JEWEL	133637
91937	08/27/2025	1.44	CC	135.00	YORK, JAMES ROBERT	133469
91938	08/27/2025	3.00	CC	144.00	BENSON, SARAH MATHEWSON	133427
91946	08/27/2025	2.24	CC	100.00	BENTON, MARQUAVIUS DESHA	133630
91946-V	08/27/2025	-2.24	CC	-100.00	BENTON, MARQUAVIUS DESHA	133630
91947	08/27/2025	2.24	CC	100.00	BENTON, MARQUAVIUS DESHA	133630
91949	08/27/2025	3.00	CC	267.00	CANTU, SAMANTHA NICOLE	133390
91951	08/28/2025	3.00	CC	182.00	GAYTAN ORTA, RAFAEL	133621
91952	08/28/2025	3.00	CC	164.00	GAYTAN ORTA, RAFAEL	133622
91953	08/28/2025	3.00	CC	194.00	FORTSON, JOHN SAM	133620
91954	08/29/2025	3.00	CC	194.00	AROGUNDADE, OLUWASEUN EL	133617

Fee Total 115.66

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

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 09/02/2025 AT 12:22pm

ALL USERS
 ALL CASE TYPES
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 SELECTED BY RECEIPT DATE

91858	08/20/2025	1.92	MO	150.00	REYES, LEONARDO MALDONAD	133202
91861	08/20/2025	3.00	MO	144.00	HICKS, TAMARA SHAVONNE	133603
Fee Total		4.92				

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91859	08/20/2025	1.08	DS	286.20	REYES, LEONARDO MALDONAD	133202

Fee Total 1.08

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91860	08/20/2025	3.00	CC	412.10	HARKEY, HAYDEN ROBERT	133223

Fee Total 3.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91640	08/05/2025	4.00	CC	257.40	ARRIAGA, EDWARD	114418
91641	08/05/2025	4.00	CC	221.00	ARRIAGA, EDWARD	114419
91662	08/08/2025	4.00	CC	782.60	KEY, KOLTON CHANCE	126435
91730	08/13/2025	4.00	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91787	08/18/2025	4.00	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	4.00	CC	344.50	CATES, JAMES PARKER	121302

Fee Total 24.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91624	08/04/2025	4.00	CC	379.60	JANOUSEK, DAVID JOSEPH	129908
91627	08/04/2025	4.00	CC	492.70	HOPE, JASON	131071
91660	08/07/2025	4.00	CC	379.60	HERNANDEZ, HERMAN	129695
91667	08/08/2025	4.00	CC	216.70	FRENCH, DYLAN MITCHELL	132068
91669	08/08/2025	4.00	CC	344.00	BRUNDIGE, VICKI DIANN	133320
91733	08/13/2025	0.20	CC	10.00	SCOTT, ROBERT WESLEY	129922
91734	08/13/2025	0.25	CC	10.00	SCOTT, ROBERT WESLEY	129923
91742	08/15/2025	4.00	CC	471.00	TORRES, JOSWE XAVIER	133364
91775	08/18/2025	4.00	CC	249.60	JONES, DAKENDRIC MONTREA	132846
91866	08/20/2025	4.00	CC	379.60	MCCRANIE, NATALIE ANN	133285
91921	08/25/2025	4.00	CC	379.60	WASKOM, JACOB TROY	129680
91926	08/26/2025	4.00	CC	239.00	TORRES, ABEL VALENTE	133472
91949	08/27/2025	4.00	CC	267.00	CANTU, SAMANTHA NICOLE	133390

Fee Total 44.45

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES
08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91860	08/20/2025	4.00	CCK	412.10	HARKEY, HAYDEN ROBERT	13223

Fee Total 4.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91613	08/01/2025	48.00	CA	351.60	GARCIA, JOSE MIGUEL	132754
91622	08/04/2025	96.00	CA	115.00	COMPTON, JONNIE DALE	133444
91628	08/04/2025	48.00	CA	182.00	SEVILLA, CABRERA, YORDI A	133500
91683	08/11/2025	66.00	CA	85.00	BARRERA, SERGIO DAVID	133278
91684	08/11/2025	65.00	CA	84.00	BARRERA, SERGIO DAVID	133277
91685	08/11/2025	169.00	CA	188.00	BARRERA, SERGIO DAVID	133279
91727	08/13/2025	48.00	CA	91.00	VAUGHAN, JOSHUA GABRIEL	133513
91728	08/13/2025	24.00	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133515
91729	08/13/2025	24.00	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133514
91761	08/18/2025	200.00	CA	334.00	SPANIEL, EDWIN	133669
91833	08/19/2025	19.00	CA	100.00	GUERRERO, JOEL	133643
91863	08/20/2025	148.00	CA	229.00	RANGEL, ARNULFO RODRIGUE	133559
91864	08/20/2025	48.00	CA	182.00	RANGEL, ARNULFO RODRIGUE	133560
91865	08/20/2025	40.00	CA	174.00	RANGEL, ARNULFO RODRIGUE	133561

Fee Total 1043.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91615	08/01/2025	84.00	CC	109.00	LAURENTS, CHRISTOPHER	133401
91616	08/01/2025	173.00	CC	307.00	GONZALEZ, TRU GRACE	133576
91617	08/04/2025	148.00	CC	297.70	CASTLEBERRY, RICHARD LEW	133162
91621	08/04/2025	173.00	CC	307.00	MORALES, LUIS ANGEL	133551
91624	08/04/2025	148.00	CC	379.60	JANOUSEK, DAVID JOSEPH	129908
91627	08/04/2025	288.00	CC	492.70	HOPE, JASON	131071
91640	08/05/2025	48.00	CC	257.40	ARRIAGA, EDWARD	114418
91641	08/05/2025	20.00	CC	221.00	ARRIAGA, EDWARD	114419
91644	08/05/2025	78.00	CC	159.00	HERNANDEZ, BRIAN ALAXSAN	133522
91660	08/07/2025	148.00	CC	379.60	HERNANDEZ, HERMAN	129695
91661	08/07/2025	66.00	CC	100.00	HUNT, CHARLES PURVIS	133448
91662	08/08/2025	469.90	CC	782.60	KEY, KOLTON CHANCE	126435
91663	08/08/2025	288.00	CC	369.00	DOUGLAS, JEFFREY GLEN	133507
91664	08/08/2025	173.00	CC	307.00	BATCHELOR, THOMAS ERIC	133441
91667	08/08/2025	78.00	CC	216.70	FRENCH, DYLAN MITCHELL	132068
91669	08/08/2025	200.00	CC	344.00	BRUNDIGE, VTICKI DIANN	133320
91686	08/12/2025	48.00	CC	182.00	MARTINEZ CAMPOS, CESAR F	133420

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

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91687	08/12/2025	288.00	CC	369.00	MARTINEZ CAMPOS, CESAR F	133421
91730	08/13/2025	122.90	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91742	08/15/2025	380.00	CC	471.00	TORRES, JOSWE XAVIER	133364
91759	08/18/2025	49.00	CC	130.00	WHITAKER, TROYVOIA RAYQU	133556
91773	08/18/2025	288.00	CC	529.70	TEJADA, ALFONSO J	132726
91774	08/18/2025	48.00	CC	286.60	TEJADA, ALFONSO J	132725
91775	08/18/2025	48.00	CC	249.60	JONES, DAKENDRIC MONTREA	132846
91776	08/18/2025	148.00	CC	229.00	WILSON, JUSTUS WOODSON	133593
91787	08/18/2025	380.00	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	82.90	CC	344.50	CATES, JAMES PARKER	121302
91789	08/18/2025	198.00	CC	332.00	GODINEZ, JOSHUA XZAVIER	133600
91835	08/19/2025	60.00	CC	194.00	DAVIS, THOMAS MERRICK	133618
91836	08/19/2025	148.00	CC	282.00	TRAKHTMAN, DAVID PAVEL	133607
91866	08/20/2025	148.00	CC	379.60	MCCRANIE, NATALIE ANN	133285
91875	08/20/2025	48.00	CC	129.00	JIMENEZ, ELIAN ANTONIO	133492
91890	08/21/2025	48.00	CC	182.00	CRDENAS PEREZ, MARIA LIZ	133670
91904	08/22/2025	128.00	CC	128.00	GUTIERREZ AGUILAR, JUAN	133461
91906	08/22/2025	100.00	CC	100.00	GUTIERREZ AGUILAR, JUAN	133458
91912	08/22/2025	188.00	CC	207.00	ARELLANO, EUGENIO GABRIE	133337
91916	08/25/2025	73.00	CC	207.00	GARCIA, MIGUEL ANGEL	133575
91921	08/25/2025	148.00	CC	379.60	WASKOM, JACOB TROY	129680
91922	08/25/2025	48.00	CC	182.00	EDVIN ARMANDO, RAFAEL TO	133530
91923	08/25/2025	288.00	CC	369.00	EDVIN ARMANDO, RAFAEL TO	133531
91925	08/26/2025	200.00	CC	286.00	WARD, DOUGLAS	133567
91926	08/26/2025	148.00	CC	239.00	TORRES, ABEL VALENTE	133472
91930	08/26/2025	288.00	CC	369.00	YELDER, HAKYRA	133566
91931	08/26/2025	148.00	CC	282.00	YELDER, HAKYRA	133565
91936	08/27/2025	148.00	CC	282.00	OGLETREE, ALEXIS JEWEL	133637
91944	08/27/2025	148.00	CC	229.00	LABARCA BORREGO, LEANDRO	133677
91948	08/27/2025	49.00	CC	130.00	BENTON, MARQUAVIUS DESHA	133631
91949	08/27/2025	123.00	CC	267.00	CANTU, SAMANTHA NICOLE	133390
91951	08/28/2025	48.00	CC	182.00	GAYTAN ORTA, RAFAEL	133621
91952	08/28/2025	30.00	CC	164.00	GAYTAN ORTA, RAFAEL	133622
91953	08/28/2025	60.00	CC	194.00	FORTSON, JOHN SAM	133620

Fee Total 7478.70

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91859	08/20/2025	200.00	DS	286.20	REYES, LEONARDO MALDONAD	133202

Fee Total 200.00

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 09/02/2025 AT 12:22pm

ALL USERS
ALL CASE TYPES
08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

91860	08/20/2025	173.00	CCK	412.10	HARKEY, HAYDEN ROBERT	133223

Fee Total 173.00

CRIMINAL DETAIL FOR TIME PAYMENT FEE 2020 001-0530-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91683	08/11/2025	15.00	CA	85.00	BARRERA, SERGIO DAVID	133278
91684	08/11/2025	15.00	CA	84.00	BARRERA, SERGIO DAVID	133277
91685	08/11/2025	15.00	CA	188.00	BARRERA, SERGIO DAVID	133279
91728	08/13/2025	15.00	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133515
91729	08/13/2025	15.00	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133514

Fee Total 75.00

CRIMINAL DETAIL FOR TIME PAYMENT FEE 2020 001-0530-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91922	08/22/2025	15.00	CC	207.90	ARELLANO, EUGENIO GABRIEL	133337

Fee Total 15.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91683	08/11/2025	4.00	CA	85.00	BARRERA, SERGIO DAVID	133278
91684	08/11/2025	4.00	CA	84.00	BARRERA, SERGIO DAVID	133277
91685	08/11/2025	4.00	CA	188.00	BARRERA, SERGIO DAVID	133279

Fee Total 12.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91640	08/05/2025	2.00	CC	257.40	ARRIAGA, EDWARD	114418
91641	08/05/2025	2.00	CC	221.00	ARRIAGA, EDWARD	114419
91662	08/08/2025	2.00	CC	782.60	KEY, KOLTON CHANCE	126435
91730	08/13/2025	2.00	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91787	08/18/2025	2.00	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	2.00	CC	344.50	CATES, JAMES PARKER	121302
91912	08/22/2025	4.00	CC	207.00	ARELLANO, EUGENIO GABRIEL	133337

Fee Total 16.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91859	08/20/2025	2.00	DS	286.20	REYES, LEONARDO MALDONADO	133202

Fee Total 2.00

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CRIMINAL DETAIL FOR P&M 001-0530-403750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91925	08/26/2025	5.00	CC	286.00	WARD, DOUGLAS	133567

Fee Total 5.00

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91653	08/07/2025	10.00	CC	144.00	WATSON BREECE, DESTINY J	133599
91705	08/12/2025	10.00	CC	144.00	MARTINEZ, ROSALINDA	133542
91738	08/14/2025	10.00	CC	144.00	SANCHEZ, MARGARITA	133606
91746	08/15/2025	10.00	CC	144.00	WELBORN-HOUSTON, SASHA C	133609
91867	08/20/2025	10.00	CC	144.00	SETIAN, PETER	133628
91938	08/27/2025	10.00	CC	144.00	BENSON, SARAH MATHEWSON	133427

Fee Total 60.00

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91861	08/20/2025	10.00	MO	144.00	HICKS, TAMARA SHAVONNE	133603

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91643	08/05/2025	10.00	CC	10.00	HERNANDEZ, BRIAN ALAXSAN	133523
91869	08/20/2025	1.10	CC	10.00	JANOUSEK, DAVID JOSEPH	133615

Fee Total 11.10

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91862	08/20/2025	20.00	CA	20.00	RANGEL, ARNULFO RODRIGUE	133562

Fee Total 20.00

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91714	08/13/2025	3.96	CC	20.00	DELEON, IVAN GILBERTO	133632
91766	08/18/2025	20.00	CC	20.00	MARTINEZ, ENRIQUE ALEJAN	133604
91841	08/20/2025	3.96	CC	20.00	WHITMORE, ONAR WOODROW	133645
91868	08/20/2025	3.96	CC	20.00	JANOUSEK, DAVID JOSEPH	133613

Fee Total 31.88

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CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91613	08/01/2025	100.00	CA	351.60	GARCIA, JOSE MIGUEL	132754

Fee Total 100.00

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91640	08/05/2025	50.00	CC	257.40	ARRIAGA, EDWARD	114418
91641	08/05/2025	50.00	CC	221.00	ARRIAGA, EDWARD	114419
91773	08/18/2025	50.00	CC	529.70	TEJADA, ALFONSO J	132726
91774	08/18/2025	50.00	CC	286.60	TEJADA, ALFONSO J	132725
91787	08/18/2025	50.00	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	50.00	CC	344.50	CATES, JAMES PARKER	121302

Fee Total 300.00

CRIMINAL DETAIL FOR JETECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91640	08/05/2025	4.00	CC	257.40	ARRIAGA, EDWARD	114418
91641	08/05/2025	4.00	CC	221.00	ARRIAGA, EDWARD	114419
91662	08/08/2025	4.00	CC	782.60	KEY, KOLTON CHANCE	126435
91730	08/13/2025	4.00	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91787	08/18/2025	4.00	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	4.00	CC	344.50	CATES, JAMES PARKER	121302

Fee Total 24.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91613	08/01/2025	4.00	CA	351.60	GARCIA, JOSE MIGUEL	132754
91622	08/04/2025	0.57	CA	115.00	COMPTON, JONNIE DALE	133444
91623	08/04/2025	1.94	CA	65.00	COMPTON, JONNIE DALE	133443
91628	08/04/2025	4.00	CA	182.00	SEVILLA CABRERA, YORDI A	133500
91727	08/13/2025	1.28	CA	91.00	VAUGHAN, JOSHUA GABRIEL	133513
91728	08/13/2025	1.04	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133515
91729	08/13/2025	1.04	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133514
91761	08/18/2025	4.00	CA	334.00	SPANIEL, EDWIN	133669
91833	08/19/2025	4.00	CA	100.00	GUERRERO, JOEL	133643
91863	08/20/2025	4.00	CA	229.00	RANGEL, ARNULFO RODRIGUE	133559
91864	08/20/2025	4.00	CA	182.00	RANGEL, ARNULFO RODRIGUE	133560
91865	08/20/2025	4.00	CA	174.00	RANGEL, ARNULFO RODRIGUE	133561

Fee Total 33.87

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CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91599	08/01/2025	4.00	CC	282.00	JENNINGS, KYLE GORDEN	133536
91615	08/01/2025	0.75	CC	109.00	LAURENTS, CHRISTOPHER	133401
91616	08/01/2025	4.00	CC	307.00	GONZALEZ, TRU GRACE	133576
91617	08/04/2025	4.00	CC	297.70	CASTLEBERRY, RICHARD LEW	133162
91621	08/04/2025	4.00	CC	307.00	MORALES, LOIS ANGEL	133551
91624	08/04/2025	4.00	CC	379.60	JANOUSEK, DAVID JOSEPH	129908
91627	08/04/2025	4.00	CC	492.70	HOPE, JASON	131071
91644	08/05/2025	4.00	CC	159.00	HERNANDEZ, BRIAN ALAXSAN	133522
91653	08/07/2025	4.00	CC	144.00	WATSON BREECE, DESTINY J	133599
91660	08/07/2025	4.00	CC	379.60	HERNANDEZ, HERMAN	129695
91661	08/07/2025	1.01	CC	100.00	HUNT, CHARLES FURVIS	133448
91663	08/08/2025	4.00	CC	369.00	DOUGLAS, JEFFREY GLEN	133507
91664	08/08/2025	4.00	CC	307.00	BATCHELOR, THOMAS ERIC	133441
91667	08/08/2025	4.00	CC	216.70	FRENCH, DYLAN MITCHELL	132068
91669	08/08/2025	4.00	CC	344.00	BRUNDIGE, VICKI DIANN	133320
91672	08/11/2025	4.00	CC	282.00	ZAMARRIPA, DAVID LOPEZ	133616
91686	08/12/2025	4.00	CC	182.00	MARTINEZ CAMPOS, CESAR F	133420
91687	08/12/2025	4.00	CC	369.00	MARTINEZ CAMPOS, CESAR F	133421
91705	08/12/2025	4.00	CC	144.00	MARTINEZ, ROSALINDA	133542
91706	08/12/2025	4.00	CC	369.00	MCCOY, TRACY LAUREN	133543
91714	08/13/2025	0.79	CC	20.00	DELEON, IVAN GILBERTO	133632
91726	08/13/2025	4.00	CC	194.00	KOZEL, MICHAEL ANDREW	133623
91733	08/13/2025	0.20	CC	10.00	SCOTT, ROBERT WESLEY	129922
91734	08/13/2025	0.25	CC	10.00	SCOTT, ROBERT WESLEY	129923
91737	08/14/2025	4.00	CC	194.00	ORTIZ, IAN G	133624
91738	08/14/2025	4.00	CC	144.00	SANCHEZ, MARGARITA	133606
91742	08/15/2025	4.00	CC	471.00	TORRES, JOSWE XAVIER	133364
91746	08/15/2025	4.00	CC	144.00	WELBORN-HOUSTON, SASHA C	133609
91759	08/18/2025	4.00	CC	130.00	WHITAKER, TROYVOIA RAYQU	133556
91773	08/18/2025	4.00	CC	529.70	TEJADA, ALFONSO J	132726
91774	08/18/2025	4.00	CC	286.60	TEJADA, ALFONSO J	132725
91775	08/18/2025	4.00	CC	249.60	JONES, DAKENDRIC MONTREA	132846
91776	08/18/2025	4.00	CC	229.00	WILSON, JUSTUS WOODSON	133593
91789	08/18/2025	4.00	CC	332.00	GODINEZ, JOSHUA XZAVIER	133600
91835	08/19/2025	4.00	CC	194.00	DAVIS, THOMAS MERRICK	133618
91836	08/19/2025	4.00	CC	282.00	TRAKHTMAN, DAVID PAVEL	133607
91841	08/20/2025	0.79	CC	20.00	WHITMORE, ONAR WOODROW	133645
91866	08/20/2025	4.00	CC	379.60	MCCRANIE, NATALIE ANN	133285
91867	08/20/2025	4.00	CC	144.00	SETIAN, PETER	133628
91868	08/20/2025	0.79	CC	20.00	JANOUSEK, DAVID JOSEPH	133613
91869	08/20/2025	0.44	CC	10.00	JANOUSEK, DAVID JOSEPH	133615
91875	08/20/2025	4.00	CC	129.00	JIMENEZ, ELIAN ANTONIO	133492

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91883	08/21/2025	2.27	CC	160.00	URBINA LOZOYA, DANIEL	133431
91887	08/21/2025	2.18	CC	175.00	ROMAN, ALEXIS GABRIELLA	133430
91890	08/21/2025	4.00	CC	182.00	CRDENAS PEREZ, MARIA LIZ	133670
91905	08/22/2025	1.97	CC	66.00	GUTIERREZ AGUILAR, JUAN	133459
91916	08/25/2025	4.00	CC	207.00	GARCIA, MIGUEL ANGEL	133575
91921	08/25/2025	4.00	CC	379.60	WASKOM, JACOB TROY	129680
91922	08/25/2025	4.00	CC	182.00	EDVIN ARMANDO, RAFAEL TO	133530
91923	08/25/2025	4.00	CC	369.00	EDVIN ARMANDO, RAFAEL TO	133531
91925	08/26/2025	4.00	CC	286.00	WARD, DOUGLAS	133567
91926	08/26/2025	4.00	CC	239.00	TORRES, ABEL VALENTE	133472
91927	08/26/2025	2.95	CC	134.00	MCDONALD, HERSHEL SETH	132975
91929	08/26/2025	2.27	CC	160.00	GONZALES, BRADEN SHAWN	133399
91930	08/26/2025	4.00	CC	369.00	YELDER, HAKYRA	133566
91931	08/26/2025	4.00	CC	282.00	YELDER, HAKYRA	133565
91933	08/27/2025	4.00	CC	369.00	MCBRIDE, CESAR RAY	133580
91936	08/27/2025	4.00	CC	282.00	OGLETREE, ALEXIS JEWEL	133637
91937	08/27/2025	1.91	CC	135.00	YORK, JAMES ROBERT	133469
91938	08/27/2025	4.00	CC	144.00	BENSON, SARAH MATHEWSON	133427
91944	08/27/2025	4.00	CC	229.00	LABARCA BORRERO, LEANDRO	133677
91945	08/27/2025	3.21	CC	65.00	BENTON, MARQUAVIUS DESHA	133629
91946	08/27/2025	2.99	CC	100.00	BENTON, MARQUAVIUS DESHA	133630
91946-V	08/27/2025	-2.99	CC	-100.00	BENTON, MARQUAVIUS DESHA	133630
91947	08/27/2025	2.99	CC	100.00	BENTON, MARQUAVIUS DESHA	133630
91948	08/27/2025	4.00	CC	130.00	BENTON, MARQUAVIUS DESHA	133631
91949	08/27/2025	4.00	CC	267.00	CANTU, SAMANTHA NICOLE	133390
91951	08/28/2025	4.00	CC	182.00	GAYTAN ORTA, RAFAEL	133621
91952	08/28/2025	4.00	CC	164.00	GAYTAN ORTA, RAFAEL	133622
91953	08/28/2025	4.00	CC	194.00	FORTSON, JOHN SAM	133620
91954	08/29/2025	4.00	CC	194.00	AROUNDAD, OLUNASEUN EL	133617

Fee Total 236.69

CRIMINAL DETAIL FOR JUSTICE Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91858	08/20/2025	2.56	MO	150.00	REYES, LEONARDO MALDONAD	133202
91861	08/20/2025	4.00	MO	144.00	HICKS, TAMARA SHAVONNE	133603

Fee Total 6.56

CRIMINAL DETAIL FOR JUSTICE Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91859	08/20/2025	1.44	DS	286.20	REYES, LEONARDO MALDONAD	133202

Fee Total 1.44

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CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91860	08/20/2025	4.00	CCK	412.10	HARKEY, HAYDEN ROBERT	133223

Fee Total 4.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91613	08/01/2025	0.10	CA	351.60	GARCIA, JOSE MIGUEL	132754
91622	08/04/2025	0.01	CA	115.00	COMPTON, JONNIE DALE	133444
91623	08/04/2025	0.06	CA	65.00	COMPTON, JONNIE DALE	133443
91628	08/04/2025	0.10	CA	182.00	SEVILLA CABRERA, YORDI A	133500
91727	08/13/2025	0.05	CA	91.00	VAUGHAN, JOSHUA GABRIEL	133513
91728	08/13/2025	0.03	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133515
91729	08/13/2025	0.03	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133514
91761	08/18/2025	0.10	CA	334.00	SPANIEL, EDWIN	133669
91833	08/19/2025	0.10	CA	100.00	GUERREIRO, JOEL	133643
91863	08/20/2025	0.10	CA	229.00	RANGEL, ARNULFO RODRIGUE	133559
91864	08/20/2025	0.10	CA	182.00	RANGEL, ARNULFO RODRIGUE	133560
91865	08/20/2025	0.10	CA	174.00	RANGEL, ARNULFO RODRIGUE	133561

Fee Total 0.88

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91599	08/01/2025	0.10	CC	282.00	JENNINGS, KYLE GORDEN	133536
91615	08/01/2025	0.02	CC	109.00	LAURENTS, CHRISTOPHER	133401
91616	08/01/2025	0.10	CC	307.00	GONZALEZ, TRU GRACE	133576
91617	08/04/2025	0.10	CC	297.70	CASTLEBERRY, RICHARD LEW	133162
91621	08/04/2025	0.10	CC	307.00	MORALES, LUIS ANGEL	133551
91624	08/04/2025	0.10	CC	379.60	JANOUSEK, DAVID JOSEPH	129908
91627	08/04/2025	0.10	CC	492.70	HOPE, JASON	131071
91644	08/05/2025	0.10	CC	159.00	HERNANDEZ, BRIAN ALAXSAN	133522
91653	08/07/2025	0.10	CC	144.00	WATSON BREECE, DESTINY J	133599
91660	08/07/2025	0.10	CC	379.60	HERNANDEZ, HERMAN	129695
91661	08/07/2025	0.03	CC	100.00	HUNT, CHARLES PURVIS	133448
91663	08/08/2025	0.10	CC	369.00	DOUGLAS, JEFFREY GLEN	133507
91664	08/08/2025	0.10	CC	307.00	BATCHELOR, THOMAS ERIC	133441
91667	08/08/2025	0.10	CC	216.70	FRENCH, DYLAN MITCHELL	132068
91669	08/08/2025	0.10	CC	344.00	BRUNDIGE, VICKI DIANN	133320
91672	08/11/2025	0.10	CC	282.00	ZAMARRIPA, DAVID LOPEZ	133616
91686	08/12/2025	0.10	CC	182.00	MARTINEZ CAMPOS, CESAR F	133420
91687	08/12/2025	0.10	CC	369.00	MARTINEZ CAMPOS, CESAR F	133421
91705	08/12/2025	0.10	CC	144.00	MARTINEZ, ROSALINDA	133542
91706	08/12/2025	0.10	CC	369.00	MCCOY, TRACY LAUREN	133543

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91714	08/13/2025	0.02	CC	20.00	DELEON, IVAN GILBERTO	133632
91726	08/13/2025	0.10	CC	194.00	KOZEL, MICHAEL ANDREW	133623
91734	08/13/2025	0.01	CC	10.00	SCOTT, ROBERT WESLEY	129923
91737	08/14/2025	0.10	CC	194.00	ORTIZ, IAN G	133624
91738	08/14/2025	0.10	CC	144.00	SANCHEZ, MARGARITA	133606
91742	08/15/2025	0.10	CC	471.00	TORRES, JOSWE XAVIER	133364
91746	08/15/2025	0.10	CC	144.00	WELBORN-HOUSTON, SASHA C	133609
91759	08/18/2025	0.10	CC	130.00	WHITAKER, TROYVOIA RAYQU	133556
91773	08/18/2025	0.10	CC	529.70	TEJADA, ALFONSO J	132726
91774	08/18/2025	0.10	CC	286.60	TEJADA, ALFONSO J	132725
91775	08/18/2025	0.10	CC	249.60	JONES, DAKENDRIC MONTREA	132846
91776	08/18/2025	0.10	CC	229.00	WILSON, JUSTUS WOODSON	133593
91789	08/18/2025	0.10	CC	332.00	GODINEZ, JOSHUA XZAVIER	133600
91835	08/19/2025	0.10	CC	194.00	DAVIS, THOMAS MERRICK	133618
91836	08/19/2025	0.10	CC	282.00	TRAKHTMAN, DAVID PAVEL	133607
91841	08/20/2025	0.02	CC	20.00	WHITMORE, OMAR WOODROW	133645
91866	08/20/2025	0.10	CC	379.60	MCCRANIE, NATALIE ANN	133285
91867	08/20/2025	0.10	CC	144.00	SETIAN, PETER	133628
91868	08/20/2025	0.02	CC	20.00	JANOUSEK, DAVID JOSEPH	133613
91869	08/20/2025	0.01	CC	10.00	JANOUSEK, DAVID JOSEPH	133615
91875	08/20/2025	0.10	CC	129.00	JIMENEZ, ELIAN ANTONIO	133492
91883	08/21/2025	0.06	CC	160.00	URBINA LOZOYA, DANIEL	133431
91887	08/21/2025	0.05	CC	175.00	ROMAN, ALEXIS GABRIELLA	133430
91890	08/21/2025	0.10	CC	182.00	CRDENAS PEREZ, MARIA LIZ	133670
91905	08/22/2025	0.04	CC	66.00	GUTIERREZ AGUILAR, JUAN	133459
91916	08/25/2025	0.10	CC	207.00	GARCIA, MIGUEL ANGEL	133575
91921	08/25/2025	0.10	CC	379.60	WASKOM, JACOB TROY	129680
91922	08/25/2025	0.10	CC	182.00	EDVIN ARMANDO, RAFAEL TO	133530
91923	08/25/2025	0.10	CC	369.00	EDVIN ARMANDO, RAFAEL TO	133531
91925	08/26/2025	0.10	CC	286.00	WARD, DOUGLAS	133567
91926	08/26/2025	0.10	CC	239.00	TORRES, ABEL VALENTE	133472
91927	08/26/2025	0.07	CC	134.00	MCDONALD, HERSHEL SETH	132975
91929	08/26/2025	0.06	CC	160.00	GONZALES, BRADEN SHAWN	133399
91930	08/26/2025	0.10	CC	369.00	YELDER, HAKYRA	133566
91931	08/26/2025	0.10	CC	282.00	YELDER, HAKYRA	133565
91933	08/27/2025	0.10	CC	369.00	MCBRIDE, CESAR RAY	133580
91936	08/27/2025	0.10	CC	282.00	OGLETREE, ALEXIS JEWEL	133637
91937	08/27/2025	0.05	CC	135.00	YORK, JAMES ROBERT	133469
91938	08/27/2025	0.10	CC	144.00	BENSON, SARAH MATHENSON	133427
91944	08/27/2025	0.10	CC	229.00	LABARCA BORRERO, LEANDRO	133677
91945	08/27/2025	0.08	CC	65.00	BENTON, MARQUAVIUS DESHA	133629
91946	08/27/2025	0.07	CC	100.00	BENTON, MARQUAVIUS DESHA	133630
91946-V	08/27/2025	-0.07	CC	-100.00	BENTON, MARQUAVIUS DESHA	133630
91947	08/27/2025	0.07	CC	100.00	BENTON, MARQUAVIUS DESHA	133630
91948	08/27/2025	0.10	CC	130.00	BENTON, MARQUAVIUS DESHA	133631

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91949	08/27/2025	0.10	CC	267.00	CANTU, SAMANTHA NICOLE	133390
91951	08/28/2025	0.10	CC	182.00	GAYTAN ORTA, RAFAEL	133621
91952	08/28/2025	0.10	CC	164.00	GAYTAN ORTA, RAFAEL	133622
91953	08/28/2025	0.10	CC	194.00	FORTSON, JOHN SAM	133620
91954	08/29/2025	0.10	CC	194.00	AROUNDAD, OLUMASEUN EL	133617

Fee Total 5.91

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91858	08/20/2025	0.06	MO	150.00	REYES, LEONARDO MALDONAD	133202
91861	08/20/2025	0.10	MO	144.00	HICKS, TAMARA SHAVONNE	133603

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
91859	08/20/2025	0.04	DS	286.20	REYES, LEONARDO MALDONAD	133202

Fee Total 0.04

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91860	08/20/2025	0.10	CCK	412.10	HARKEY, HAYDEN ROBERT	133223

Fee Total 0.10

CRIMINAL DETAIL FOR C.E.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91640	08/05/2025	4.00	CC	257.40	ARRIAGA, EDWARD	114418
91641	08/05/2025	4.00	CC	221.00	ARRIAGA, EDWARD	114419
91662	08/08/2025	4.00	CC	782.60	KEY, KOLTON CHANCE	126435
91730	08/13/2025	4.00	CC	331.50	BATISTE, JOSEPH CHARLES	117583
91787	08/18/2025	4.00	CC	691.60	CATES, JAMES PARKER	121301
91788	08/18/2025	4.00	CC	344.50	CATES, JAMES PARKER	121302

Fee Total 24.00

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91613	08/01/2025	4.90	CA	351.60	GARCIA, JOSE MIGUEL	132754
91622	08/04/2025	0.69	CA	115.00	COMPTON, JONNIE DALE	133444
91623	08/04/2025	2.37	CA	65.00	COMPTON, JONNIE DALE	133443
91628	08/04/2025	4.90	CA	182.00	SEVILLA CABRERA, YORDI A	133500
91727	08/13/2025	1.57	CA	91.00	VAUGHAN, JOSHUA GABRIEL	133513

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91728	08/13/2025	1.27	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133515
91729	08/13/2025	1.27	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133514
91761	08/18/2025	4.90	CA	334.00	SPANIEL, EDWIN	133669
91833	08/19/2025	4.90	CA	100.00	GUERRERO, JOEL	133643
91863	08/20/2025	4.90	CA	229.00	RANGEL, ARNULFO RODRIGUE	133559
91864	08/20/2025	4.90	CA	182.00	RANGEL, ARNULFO RODRIGUE	133560
91865	08/20/2025	4.90	CA	174.00	RANGEL, ARNULFO RODRIGUE	133561
Fee Total		41.47				

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91599	08/01/2025	4.90	CC	282.00	JENNINGS, KYLE GORDEN	133536
91615	08/01/2025	0.91	CC	109.00	LAURENTS, CHRISTOPHER	133401
91616	08/01/2025	4.90	CC	307.00	GONZALEZ, TRU GRACE	133576
91617	08/04/2025	4.90	CC	297.70	CASTLEBERRY, RICHARD LEW	133162
91621	08/04/2025	4.90	CC	307.00	MORALES, LUIS ANGEL	133551
91624	08/04/2025	4.90	CC	379.60	JANOUSEK, DAVID JOSEPH	129908
91627	08/04/2025	4.90	CC	492.70	HOPE, JASON	131071
91644	08/05/2025	4.90	CC	159.00	HERNANDEZ, BRIAN ALAXSAN	133522
91653	08/07/2025	4.90	CC	144.00	WATSON BREECE, DESTINY J	133599
91660	08/07/2025	4.90	CC	379.60	HERNANDEZ, HERMAN	129695
91661	08/07/2025	1.24	CC	100.00	HUNT, CHARLES PURVIS	133448
91663	08/08/2025	4.90	CC	369.00	DOUGLAS, JEFFREY GLEN	133507
91664	08/08/2025	4.90	CC	307.00	BATCHELOR, THOMAS ERIC	133441
91667	08/08/2025	4.90	CC	216.70	FRENCH, DYLAN MITCHELL	132068
91669	08/08/2025	4.90	CC	344.00	BRUNDIGE, VICKI DIANN	133320
91672	08/11/2025	4.90	CC	282.00	ZAMARRIPA, DAVID LOPEZ	133616
91686	08/12/2025	4.90	CC	182.00	MARTINEZ CAMPOS, CESAR F	133420
91687	08/12/2025	4.90	CC	369.00	MARTINEZ CAMPOS, CESAR F	133421
91705	08/12/2025	4.90	CC	144.00	MARTINEZ, ROSALINDA	133542
91706	08/12/2025	4.90	CC	369.00	MCCOY, TRACY LAUREN	133543
91714	08/13/2025	0.97	CC	20.00	DELEON, IVAN GILBERTO	133632
91726	08/13/2025	4.90	CC	194.00	KOZEL, MICHAEL ANDREW	133623
91733	08/13/2025	0.24	CC	10.00	SCOTT, ROBERT WESLEY	129922
91734	08/13/2025	0.30	CC	10.00	SCOTT, ROBERT WESLEY	129923
91737	08/14/2025	4.90	CC	194.00	ORTIZ, IAN G	133624
91738	08/14/2025	4.90	CC	144.00	SANCHEZ, MARGARITA	133606
91742	08/15/2025	4.90	CC	471.00	TORRES, JOSWE XAVIER	133364
91746	08/15/2025	4.90	CC	144.00	WELBORN-HOUSTON, SASHA C	133609
91759	08/18/2025	4.90	CC	130.00	WHITAKER, TROYVOIA RAYQU	133556
91773	08/18/2025	4.90	CC	529.70	TEJADA, ALFONSO J	132726
91774	08/18/2025	4.90	CC	286.60	TEJADA, ALFONSO J	132725
91775	08/18/2025	4.90	CC	249.60	JONES, DAKENDRIC MONTREA	132846
91776	08/18/2025	4.90	CC	229.00	WILSON, JUSTUS WOODSON	133593

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91789	08/18/2025	4.90	CC	332.00	GODINEZ, JOSHUA XZAVIER	133600
91835	08/19/2025	4.90	CC	194.00	DAVIS, THOMAS MERRICK	133618
91836	08/19/2025	4.90	CC	282.00	TRAKHTMAN, DAVID PAVEL	133607
91841	08/20/2025	0.97	CC	20.00	WHITMORE, OMAR WOODROW	133645
91866	08/20/2025	4.90	CC	379.60	MCCRANIE, NATALIE ANN	133285
91867	08/20/2025	4.90	CC	144.00	SETIAN, PETER	133628
91868	08/20/2025	0.97	CC	20.00	JANOUSEK, DAVID JOSEPH	133613
91869	08/20/2025	0.54	CC	10.00	JANOUSEK, DAVID JOSEPH	133615
91875	08/20/2025	4.90	CC	129.00	JIMENEZ, ELIAN ANTONIO	133492
91883	08/21/2025	2.78	CC	160.00	URBINA LOZOYA, DANIEL	133431
91887	08/21/2025	2.57	CC	175.00	ROMAN, ALEXIS GABRIELLA	133430
91890	08/21/2025	4.90	CC	182.00	CRDENAS PEREZ, MARIA LIZ	133670
91905	08/22/2025	2.42	CC	66.00	GUTIERREZ AGUILAR, JUAN	133459
91916	08/25/2025	4.90	CC	207.00	GARCIA, MIGUEL ANGEL	133575
91921	08/25/2025	4.90	CC	379.60	WASKOM, JACOB TROY	129680
91922	08/25/2025	4.90	CC	182.00	EDVIN ARMANDO, RAFAEL TO	133530
91923	08/25/2025	4.90	CC	369.00	EDVIN ARMANDO, RAFAEL TO	133531
91925	08/26/2025	4.90	CC	286.00	WARD, DOUGLAS	133567
91926	08/26/2025	4.90	CC	239.00	TORRES, ABEL VALENTE	133472
91927	08/26/2025	3.61	CC	134.00	MCDONALD, HERSHEL SETH	132975
91929	08/26/2025	2.78	CC	160.00	GONZALES, BRADEN SHAWN	133399
91930	08/26/2025	4.90	CC	369.00	YELDER, HAKYRA	133566
91931	08/26/2025	4.90	CC	282.00	YELDER, HAKYRA	133565
91933	08/27/2025	4.90	CC	369.00	MCBRIDE, CESAR RAY	133580
91936	08/27/2025	4.90	CC	282.00	OGLETREE, ALEXIS JEWEL	133637
91937	08/27/2025	2.35	CC	135.00	YORK, JAMES ROBERT	133469
91938	08/27/2025	4.90	CC	144.00	BENSON, SARAH MATHEWSON	133427
91944	08/27/2025	4.90	CC	229.00	LABARCA BORRERO, LEANDRO	133677
91945	08/27/2025	3.93	CC	65.00	BENTON, MARQUAVIUS DESHA	133629
91946	08/27/2025	3.66	CC	100.00	BENTON, MARQUAVIUS DESHA	133630
91946-V	08/27/2025	-3.66	CC	-100.00	BENTON, MARQUAVIUS DESHA	133630
91947	08/27/2025	3.66	CC	100.00	BENTON, MARQUAVIUS DESHA	133630
91948	08/27/2025	4.90	CC	130.00	BENTON, MARQUAVIUS DESHA	133631
91949	08/27/2025	4.90	CC	267.00	CANTU, SAMANTHA NICOLE	133390
91951	08/28/2025	4.90	CC	182.00	GAYTAN ORTA, RAFAEL	133621
91952	08/28/2025	4.90	CC	164.00	GAYTAN ORTA, RAFAEL	133622
91953	08/28/2025	4.90	CC	194.00	FORTSON, JOHN SAM	133620
91954	08/29/2025	4.90	CC	194.00	AROUNDAD, OLUWASEUN EL	133617

Fee Total 289.94

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91858	08/20/2025	3.14	MO	150.00	REYES, LEONARDO MALDONAD	133202
91861	08/20/2025	4.90	MO	144.00	HICKS, TAMARA SHAVONNE	133603

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ALL CASE TYPES

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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
91859	08/20/2025	1.76	DS	286.20	REYES, LEONARDO MALDONAD	133202

Fee Total 1.76

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91860	08/20/2025	4.90	CCK	412.10	HARKEY, HAYDEN ROBERT	133223

Fee Total 4.90

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91613	08/01/2025	5.00	CA	351.60	GARCIA, JOSE MIGUEL	132754
91622	08/04/2025	0.71	CA	115.00	COMPTON, JONNIE DALE	133444
91623	08/04/2025	2.42	CA	65.00	COMPTON, JONNIE DALE	133443
91628	08/04/2025	5.00	CA	182.00	SEVILLA, CABRERA, YORDI A	133500
91727	08/13/2025	1.60	CA	91.00	VAUGHAN, JOSHUA GABRIEL	133513
91728	08/13/2025	1.30	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133515
91729	08/13/2025	1.30	CA	60.00	VAUGHAN, JOSHUA GABRIEL	133514
91761	08/18/2025	5.00	CA	334.00	SPANIEL, EDWIN	133669
91833	08/19/2025	5.00	CA	100.00	GUERRERO, JOEL	133643
91863	08/20/2025	5.00	CA	229.00	RANGEL, ARNULFO RODRIGUE	133559
91864	08/20/2025	5.00	CA	182.00	RANGEL, ARNULFO RODRIGUE	133560
91865	08/20/2025	5.00	CA	174.00	RANGEL, ARNULFO RODRIGUE	133561

Fee Total 42.33

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91599	08/01/2025	5.00	CC	282.00	JENNINGS, KYLE GORDEN	133536
91615	08/01/2025	0.93	CC	109.00	LAURENTS, CHRISTOPHER	133401
91616	08/01/2025	5.00	CC	307.00	GONZALEZ, TRU GRACE	133576
91617	08/04/2025	5.00	CC	297.70	CASTLEBERRY, RICHARD LEW	133162
91621	08/04/2025	5.00	CC	307.00	MORALES, LUIS ANGEL	133551
91624	08/04/2025	5.00	CC	379.60	JANOUSEK, DAVID JOSEPH	129908
91627	08/04/2025	5.00	CC	492.70	HOPE, JASON	131071
91644	08/05/2025	5.00	CC	159.00	HERNANDEZ, BRIAN ALAXSAN	133522
91653	08/07/2025	5.00	CC	144.00	WATSON BREECE, DESTINY J	133599
91660	08/07/2025	5.00	CC	379.60	HERNANDEZ, HERMAN	129695
91661	08/07/2025	1.27	CC	100.00	HUNT, CHARLES PURVIS	133448

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91663	08/08/2025	5.00	CC	369.00	DOUGLAS, JEFFREY GLEN	133507
91664	08/08/2025	5.00	CC	307.00	BACHELOR, THOMAS ERIC	133441
91667	08/08/2025	5.00	CC	216.70	FRENCH, DYLAN MITCHELL	132068
91669	08/08/2025	5.00	CC	344.00	BRUNDIGE, VICKI DIANN	133320
91672	08/11/2025	5.00	CC	282.00	ZAMARRIPA, DAVID LOPEZ	133616
91686	08/12/2025	5.00	CC	182.00	MARTINEZ CAMPOS, CESAR F	133420
91687	08/12/2025	5.00	CC	369.00	MARTINEZ CAMPOS, CESAR F	133421
91705	08/12/2025	5.00	CC	144.00	MARTINEZ, ROSALINDA	133542
91706	08/12/2025	5.00	CC	369.00	MCCOY, TRACY LAUREN	133543
91714	08/13/2025	0.99	CC	20.00	DELEON, IVAN GILBERTO	133632
91726	08/13/2025	5.00	CC	194.00	KOZEL, MICHAEL ANDREW	133623
91733	08/13/2025	0.24	CC	10.00	SCOTT, ROBERT WESLEY	129922
91734	08/13/2025	0.31	CC	10.00	SCOTT, ROBERT WESLEY	129923
91737	08/14/2025	5.00	CC	194.00	ORTIZ, IAN G	133624
91738	08/14/2025	5.00	CC	144.00	SANCHEZ, MARGARITA	133606
91742	08/15/2025	5.00	CC	471.00	TORRES, JOSWE XAVIER	133364
91746	08/15/2025	5.00	CC	144.00	WELBORN-HOUSTON, SASHA C	133609
91759	08/18/2025	5.00	CC	130.00	WHITAKER, TROYVOIA RAYQU	133556
91773	08/18/2025	5.00	CC	529.70	TEJADA, ALFONSO J	132726
91774	08/18/2025	5.00	CC	286.60	TEJADA, ALFONSO J	132725
91775	08/18/2025	5.00	CC	249.60	JONES, DAKENDRIC MONTREA	132846
91776	08/18/2025	5.00	CC	229.00	WILSON, JUSTUS WOODSON	133593
91789	08/18/2025	5.00	CC	332.00	GODINEZ, JOSHUA XZAVIER	133600
91835	08/19/2025	5.00	CC	194.00	DAVIS, THOMAS MERRICK	133618
91836	08/19/2025	5.00	CC	282.00	TRAKHTMAN, DAVID PAVEL	133607
91841	08/20/2025	0.99	CC	20.00	WHITMORE, OMAR WOODROW	133645
91866	08/20/2025	5.00	CC	379.60	MCCRANIE, NATALIE ANN	133285
91867	08/20/2025	5.00	CC	144.00	SETIAN, PETER	133628
91868	08/20/2025	0.99	CC	20.00	JANOUSEK, DAVID JOSEPH	133613
91869	08/20/2025	0.55	CC	10.00	JANOUSEK, DAVID JOSEPH	133615
91875	08/20/2025	5.00	CC	129.00	JIMENEZ, ELIAN ANTONIO	133492
91883	08/21/2025	2.84	CC	160.00	URBINA LOZOYA, DANIEL	133431
91887	08/21/2025	2.62	CC	175.00	ROMAN, ALEXIS GABRIELLA	133430
91890	08/21/2025	5.00	CC	182.00	CRDENAS PEREZ, MARIA LIZ	133670
91905	08/22/2025	2.47	CC	66.00	GUTIERREZ AGUILAR, JUAN	133459
91916	08/25/2025	5.00	CC	207.00	GARCIA, MIGUEL ANGEL	133575
91921	08/25/2025	5.00	CC	379.60	WASKOW, JACOB TROY	129680
91922	08/25/2025	5.00	CC	182.00	EDVIN ARMANDO, RAFAEL TO	133530
91923	08/25/2025	5.00	CC	369.00	EDVIN ARMANDO, RAFAEL TO	133531
91925	08/26/2025	5.00	CC	286.00	WARD, DOUGLAS	133567
91926	08/26/2025	5.00	CC	239.00	TORRES, ABEL VALENTE	133472
91927	08/26/2025	3.68	CC	134.00	MCDONALD, MERSHEL SETH	132975
91929	08/26/2025	2.84	CC	160.00	GONZALES, BRADEN SHAWN	133399
91930	08/26/2025	5.00	CC	369.00	YELDER, HAKYRA	133566
91931	08/26/2025	5.00	CC	282.00	YELDER, HAKYRA	133565

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

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91933	08/27/2025	5.00	CC	MCBRIDE, CESAR RAY	369.00	133580
91936	08/27/2025	5.00	CC	OGLETREE, ALEXIS JEWEL	282.00	133637
91937	08/27/2025	2.39	CC	YORK, JAMES ROBERT	135.00	133469
91938	08/27/2025	5.00	CC	BENSON, SARAH MATHEWSON	144.00	133427
91944	08/27/2025	5.00	CC	LABARCA BORRERO, LEANDRO	229.00	133677
91945	08/27/2025	4.01	CC	BENTON, MARQUAVIUS DESHA	65.00	133629
91946	08/27/2025	3.73	CC	BENTON, MARQUAVIUS DESHA	100.00	133630
91946-V	08/27/2025	-3.73	CC	BENTON, MARQUAVIUS DESHA	-100.00	133630
91947	08/27/2025	3.73	CC	BENTON, MARQUAVIUS DESHA	100.00	133630
91948	08/27/2025	5.00	CC	BENTON, MARQUAVIUS DESHA	130.00	133631
91949	08/27/2025	5.00	CC	CANTU, SAMANTHA NICOLE	267.00	133390
91951	08/28/2025	5.00	CC	GAYTAN ORTA, RAFAEL	182.00	133621
91952	08/28/2025	5.00	CC	GAYTAN ORTA, RAFAEL	164.00	133622
91953	08/28/2025	5.00	CC	FORTSON, JOHN SAM	194.00	133620
91954	08/29/2025	5.00	CC	AROUNDAD, OLUMASEUN EL	194.00	133617

Fee Total 295.85

CRIMINAL DETAIL FOR TPOF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91858	08/20/2025	3.20	MO	150.00	REYES, LEONARDO MALDONAD	133202
91861	08/20/2025	5.00	MO	144.00	HICKS, TAMARA SHAVONNE	133603

Fee Total 8.20

CRIMINAL DETAIL FOR TPOF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91859	08/20/2025	1.80	DS	286.20	REYES, LEONARDO MALDONAD	133202

Fee Total 1.80

CRIMINAL DETAIL FOR TPOF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91860	08/20/2025	5.00	CCK	412.10	HARKEY, HAYDEN ROBERT	133223

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91625	08/04/2025	5.00	CA	144.00		LT4074
91707	08/12/2025	5.00	CA	144.00		LT4086
91708	08/12/2025	5.00	CA	144.00		LT4087
91709	08/12/2025	5.00	CA	144.00		LT4088
91710	08/12/2025	5.00	CA	144.00		LT4089
91711	08/12/2025	5.00	CA	144.00		LT4090

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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91731	08/13/2025	5.00	CA	234.00	LT4098
91732	08/13/2025	5.00	CA	144.00	LT4099
91840	08/20/2025	5.00	CA	144.00	LT4127
91941	08/27/2025	5.00	CA	234.00	LT4151

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91600	08/01/2025	5.00	CK	54.00		DC3978
91601	08/01/2025	5.00	CK	54.00		DC3979
91602	08/01/2025	5.00	CK	54.00		DC3980
91603	08/01/2025	5.00	CK	54.00		DC3981
91604	08/01/2025	5.00	CK	54.00		DC3982
91605	08/01/2025	5.00	CK	54.00		DC3983
91606	08/01/2025	5.00	CK	54.00		DC3984
91607	08/01/2025	5.00	CK	54.00		DC3985
91608	08/01/2025	5.00	CK	54.00		DC3986
91609	08/01/2025	5.00	CK	54.00		DC3987
91610	08/01/2025	5.00	CK	54.00		DC3988
91611	08/01/2025	5.00	CK	54.00		DC3989
91612	08/01/2025	5.00	CK	54.00		DC3990
91614	08/01/2025	5.00	CK	54.00		DC3991
91618	08/04/2025	5.00	CK	54.00		DC3992
91619	08/04/2025	5.00	CK	54.00		DC3993
91620	08/04/2025	5.00	CK	54.00		DC3994
91629	08/04/2025	5.00	CK	234.00		LT4075
91633	08/04/2025	5.00	CK	54.00		DC3995
91634	08/05/2025	5.00	CK	54.00		DC3996
91635	08/05/2025	5.00	CK	54.00		DC3997
91636	08/05/2025	5.00	CK	54.00		DC3998
91637	08/05/2025	5.00	CK	54.00		DC3999
91638	08/05/2025	5.00	CK	54.00		DC4000
91639	08/05/2025	5.00	CK	54.00		DC4001
91642	08/05/2025	5.00	CK	234.00		LT4077
91645	08/05/2025	5.00	CK	234.00		LT4078
91646	08/06/2025	5.00	CK	54.00		DC4002
91647	08/06/2025	5.00	CK	54.00		DC4003
91648	08/06/2025	5.00	CK	54.00		DC4004
91649	08/06/2025	5.00	CK	54.00		DC4005
91650	08/06/2025	5.00	CK	54.00		DC4006
91652	08/07/2025	5.00	CK	54.00		DC4007
91654	08/07/2025	5.00	CK	54.00		DC4008
91655	08/07/2025	5.00	CK	54.00		DC4009
91656	08/07/2025	5.00	CK	54.00		DC4010

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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91657	08/07/2025	5.00	CK	54.00	DC4011
91658	08/07/2025	5.00	CK	54.00	DC4012
91668	08/08/2025	5.00	CK	144.00	LT4080
91670	08/11/2025	5.00	CK	54.00	DC4013
91671	08/11/2025	5.00	CK	54.00	DC4014
91673	08/11/2025	5.00	CK	54.00	DC4015
91674	08/11/2025	5.00	CK	54.00	DC4016
91675	08/11/2025	5.00	CK	54.00	DC4017
91676	08/11/2025	5.00	CK	54.00	DC4018
91677	08/11/2025	5.00	CK	54.00	DC4019
91678	08/11/2025	5.00	CK	54.00	DC4020
91679	08/11/2025	5.00	CK	54.00	DC4021
91680	08/11/2025	5.00	CK	54.00	DC4022
91681	08/11/2025	5.00	CK	54.00	DC4023
91682	08/11/2025	5.00	CK	54.00	DC4024
91688	08/12/2025	5.00	CK	54.00	DC4025
91689	08/12/2025	5.00	CK	54.00	DC4026
91690	08/12/2025	5.00	CK	54.00	DC4027
91692	08/12/2025	5.00	CK	54.00	DC4028
91693	08/12/2025	5.00	CK	54.00	DC4029
91694	08/12/2025	5.00	CK	54.00	DC4030
91695	08/12/2025	5.00	CK	54.00	DC4031
91696	08/12/2025	5.00	CK	54.00	DC4032
91699	08/12/2025	5.00	CK	234.00	LT4081
91700	08/12/2025	5.00	CK	54.00	DC4033
91701	08/12/2025	5.00	CK	144.00	LT4083
91702	08/12/2025	5.00	CK	144.00	LT4084
91703	08/12/2025	5.00	CK	144.00	LT4085
91704	08/12/2025	5.00	CK	234.00	LT4082
91712	08/13/2025	5.00	CK	54.00	DC4034
91713	08/13/2025	5.00	CK	54.00	DC4035
91715	08/13/2025	5.00	CK	54.00	DC4036
91717	08/13/2025	5.00	CK	54.00	DC4037
91718	08/13/2025	5.00	CK	144.00	LT4091
91719	08/13/2025	5.00	CK	54.00	DC4038
91720	08/13/2025	5.00	CK	144.00	LT4092
91721	08/13/2025	5.00	CK	144.00	LT4093
91722	08/13/2025	5.00	CK	144.00	LT4094
91723	08/13/2025	5.00	CK	144.00	LT4095
91724	08/13/2025	5.00	CK	144.00	LT4096
91725	08/13/2025	5.00	CK	144.00	LT4097
91744	08/15/2025	5.00	CK	144.00	SCB471
91752	08/15/2025	5.00	CK	144.00	LT4104
91753	08/15/2025	5.00	CK	144.00	LT4105
91754	08/15/2025	5.00	CK	234.00	LT4106

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91755	08/18/2025	5.00	CK	54.00	DC4039
91756	08/18/2025	5.00	CK	144.00	LT4107
91757	08/18/2025	5.00	CK	54.00	DC4040
91758	08/18/2025	5.00	CK	54.00	DC4041
91760	08/18/2025	5.00	CK	54.00	DC4042
91762	08/18/2025	5.00	CK	54.00	DC4043
91763	08/18/2025	5.00	CK	54.00	DC4044
91764	08/18/2025	5.00	CK	54.00	DC4045
91765	08/18/2025	5.00	CK	54.00	DC4046
91767	08/18/2025	5.00	CK	54.00	DC4047
91768	08/18/2025	5.00	CK	54.00	DC4048
91769	08/18/2025	5.00	CK	144.00	LT4108
91777	08/18/2025	5.00	CK	54.00	DC4049
91778	08/18/2025	5.00	CK	54.00	DC4050
91779	08/18/2025	5.00	CK	54.00	DC4051
91780	08/18/2025	5.00	CK	54.00	DC4052
91781	08/18/2025	5.00	CK	54.00	DC4053
91782	08/18/2025	5.00	CK	54.00	DC4054
91783	08/18/2025	5.00	CK	54.00	DC4055
91784	08/18/2025	5.00	CK	54.00	DC4056
91785	08/18/2025	5.00	CK	54.00	DC4057
91786	08/18/2025	5.00	CK	54.00	DC4058
91790	08/19/2025	5.00	CK	144.00	LT4112
91791	08/19/2025	5.00	CK	144.00	LT4113
91792	08/19/2025	5.00	CK	144.00	LT4114
91793	08/19/2025	5.00	CK	54.00	DC4059
91794	08/19/2025	5.00	CK	144.00	LT4115
91795	08/19/2025	5.00	CK	54.00	DC4060
91796	08/19/2025	5.00	CK	144.00	LT4116
91797	08/19/2025	5.00	CK	54.00	DC4061
91798	08/19/2025	5.00	CK	54.00	DC4062
91799	08/19/2025	5.00	CK	144.00	LT4117
91800	08/19/2025	5.00	CK	54.00	DC4063
91801	08/19/2025	5.00	CK	54.00	DC4064
91802	08/19/2025	5.00	CK	54.00	DC4065
91803	08/19/2025	5.00	CK	54.00	DC4066
91804	08/19/2025	5.00	CK	54.00	DC4067
91805	08/19/2025	5.00	CK	54.00	DC4068
91806	08/19/2025	5.00	CK	54.00	DC4069
91807	08/19/2025	5.00	CK	54.00	DC4070
91808	08/19/2025	5.00	CK	54.00	DC4071
91809	08/19/2025	5.00	CK	54.00	DC4072
91810	08/19/2025	5.00	CK	144.00	LT4118
91811	08/19/2025	5.00	CK	144.00	LT4119
91812	08/19/2025	5.00	CK	144.00	LT4120

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91813	08/19/2025	5.00	CK	54.00	DC4073
91814	08/19/2025	5.00	CK	144.00	DC4074
91815	08/19/2025	5.00	CK	144.00	DC4075
91816	08/19/2025	5.00	CK	144.00	LT4121
91817	08/19/2025	5.00	CK	144.00	DC4076
91818	08/19/2025	5.00	CK	144.00	DC4077
91819	08/19/2025	5.00	CK	144.00	DC4078
91820	08/19/2025	5.00	CK	144.00	DC4079
91821	08/19/2025	5.00	CK	144.00	DC4080
91822	08/19/2025	5.00	CK	144.00	DC4081
91823	08/19/2025	5.00	CK	144.00	LT4122
91824	08/19/2025	5.00	CK	144.00	DC4082
91825	08/19/2025	5.00	CK	144.00	LT4123
91826	08/19/2025	5.00	CK	144.00	DC4083
91827	08/19/2025	5.00	CK	144.00	DC4084
91828	08/19/2025	5.00	CK	144.00	LT4124
91829	08/19/2025	5.00	CK	144.00	DC4085
91830	08/19/2025	5.00	CK	144.00	DC4086
91831	08/19/2025	5.00	CK	144.00	LT4125
91832	08/19/2025	5.00	CK	144.00	DC4087
91834	08/19/2025	5.00	CK	144.00	LT4126
91837	08/19/2025	5.00	CK	54.00	DC4088
91838	08/19/2025	5.00	CK	54.00	DC4089
91839	08/19/2025	5.00	CK	54.00	DC4090
91842	08/20/2025	5.00	CK	144.00	LT4128
91843	08/20/2025	5.00	CK	54.00	SC8472
91844	08/20/2025	5.00	CK	54.00	DC4091
91845	08/20/2025	5.00	CK	54.00	DC4092
91846	08/20/2025	5.00	CK	54.00	DC4093
91847	08/20/2025	1.88	CK	54.00	DC4094
91847-V	08/20/2025	-1.88	CK	-54.00	DC4094
91848	08/20/2025	5.00	CK	54.00	DC4094
91849	08/20/2025	5.00	CK	54.00	DC4095
91850	08/20/2025	5.00	CK	54.00	DC4097
91851	08/20/2025	5.00	CK	54.00	DC4096
91852	08/20/2025	5.00	CK	54.00	DC4098
91853	08/20/2025	5.00	CK	54.00	DC4099
91854	08/20/2025	5.00	CK	54.00	DC4100
91855	08/20/2025	5.00	CK	54.00	DC4101
91856	08/20/2025	5.00	CK	54.00	DC4102
91857	08/20/2025	5.00	CK	54.00	DC4103
91871	08/20/2025	5.00	CK	234.00	LT4129
91872	08/20/2025	5.00	CK	144.00	LT4130
91873	08/20/2025	5.00	CK	144.00	LT4131
91874	08/20/2025	5.00	CK	144.00	LT4132

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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91876	08/21/2025	5.00	CK	54.00	DC4104
91877	08/21/2025	5.00	CK	54.00	DC4105
91878	08/21/2025	5.00	CK	54.00	DC4106
91879	08/21/2025	5.00	CK	54.00	DC4107
91880	08/21/2025	5.00	CK	54.00	DC4108
91881	08/21/2025	5.00	CK	54.00	DC4109
91882	08/21/2025	5.00	CK	54.00	SC8467
91886	08/21/2025	5.00	CK	144.00	LT4134
91888	08/21/2025	5.00	CK	144.00	LT4135
91889	08/21/2025	5.00	CK	144.00	LT4136
91891	08/21/2025	5.00	CK	144.00	LT4137
91892	08/21/2025	5.00	CK	144.00	LT4138
91893	08/21/2025	5.00	CK	234.00	LT4139
91894	08/21/2025	5.00	CK	234.00	LT4140
91895	08/21/2025	5.00	CK	234.00	LT4141
91896	08/21/2025	5.00	CK	144.00	LT4142
91897	08/22/2025	5.00	CK	54.00	DC4110
91898	08/22/2025	5.00	CK	54.00	DC4111
91899	08/22/2025	5.00	CK	54.00	DC4112
91900	08/22/2025	5.00	CK	54.00	DC4113
91908	08/22/2025	5.00	CK	144.00	LT4146
91909	08/22/2025	5.00	CK	234.00	LT4147
91917	08/25/2025	5.00	CK	54.00	DC4114
91918	08/25/2025	5.00	CK	54.00	DC4115
91919	08/25/2025	5.00	CK	54.00	DC4116
91920	08/25/2025	5.00	CK	54.00	DC4117
91932	08/27/2025	5.00	CK	54.00	SC8475
91934	08/27/2025	5.00	CK	144.00	LT4148
91935	08/27/2025	5.00	CK	234.00	LT4149
91942	08/27/2025	5.00	CK	144.00	LT4152
91943	08/27/2025	5.00	CK	234.00	LT4153
91955	08/29/2025	5.00	CK	144.00	LT4155
91956	08/29/2025	5.00	CK	234.00	LT4156
91957	08/29/2025	5.00	CK	54.00	DC4118
91958	08/29/2025	5.00	CK	54.00	DC4119
91959	08/29/2025	5.00	CK	54.00	DC4121
91960	08/29/2025	5.00	CK	54.00	DC4120
91961	08/29/2025	5.00	CK	54.00	DC4122
91962	08/29/2025	5.00	CK	54.00	DC4124
91963	08/29/2025	5.00	CK	54.00	DC4123
91964	08/29/2025	5.00	CK	54.00	DC4125
91965	08/29/2025	5.00	CK	54.00	DC4126
91968	08/29/2025	5.00	CK	144.00	LT4158
91969	08/29/2025	5.00	CK	144.00	LT4159
91970	08/29/2025	5.00	CK	324.00	LT4160

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ALL USERS

ALL CASE TYPES

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SELECTED BY RECEIPT DATE

Fee Total 1070.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91631	08/04/2025	5.00	CC	144.00		SC8466
91632	08/04/2025	5.00	CC	144.00		LT4076
91651	08/06/2025	5.00	CC	144.00		LT4079
91659	08/07/2025	5.00	CC	54.30		SC8468
91691	08/12/2025	5.00	CC	144.00		SC8470
91747	08/15/2025	5.00	CC	144.00		LT4100
91748	08/15/2025	5.00	CC	144.00		LT4101
91749	08/15/2025	5.00	CC	234.00		LT4102
91750	08/15/2025	5.00	CC	144.00		LT4103
91770	08/18/2025	5.00	CC	144.00		LT4109
91771	08/18/2025	5.00	CC	144.00		LT4110
91772	08/18/2025	5.00	CC	144.00		LT4111
91885	08/21/2025	5.00	CC	324.00		LT4133
91901	08/22/2025	5.00	CC	144.00		LT4143
91902	08/22/2025	5.00	CC	144.00		LT4144
91903	08/22/2025	5.00	CC	144.00		LT4145
91911	08/22/2025	5.00	CC	234.00		SC8473
91913	08/22/2025	5.00	CC	144.00		SC8474
91940	08/27/2025	5.00	CC	234.00		LT4150
91950	08/28/2025	5.00	CC	144.00		LT4154
91966	08/29/2025	5.00	CC	144.00		LT4157

Fee Total 105.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91665	08/08/2025	5.00	MO	144.00		SC8469

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
91743	08/15/2025	5.00	CC	64.00		LT4066

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
91884	08/21/2025	5.00	MO	64.00		DC3577
91884-V	08/21/2025	-5.00	MO	-64.00		DC3577

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

Fee Total 0.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91625	08/04/2025	21.00	CA	144.00		LT4074
91707	08/12/2025	21.00	CA	144.00		LT4086
91708	08/12/2025	21.00	CA	144.00		LT4087
91709	08/12/2025	21.00	CA	144.00		LT4088
91710	08/12/2025	21.00	CA	144.00		LT4089
91711	08/12/2025	21.00	CA	144.00		LT4090
91731	08/13/2025	21.00	CA	234.00		LT4098
91732	08/13/2025	21.00	CA	144.00		LT4099
91840	08/20/2025	21.00	CA	144.00		LT4127
91941	08/27/2025	21.00	CA	234.00		LT4151

Fee Total 210.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
91600	08/01/2025	21.00	CK	54.00		DC3978
91601	08/01/2025	21.00	CK	54.00		DC3979
91602	08/01/2025	21.00	CK	54.00		DC3980
91603	08/01/2025	21.00	CK	54.00		DC3981
91604	08/01/2025	21.00	CK	54.00		DC3982
91605	08/01/2025	21.00	CK	54.00		DC3983
91606	08/01/2025	21.00	CK	54.00		DC3984
91607	08/01/2025	21.00	CK	54.00		DC3985
91608	08/01/2025	21.00	CK	54.00		DC3986
91609	08/01/2025	21.00	CK	54.00		DC3987
91610	08/01/2025	21.00	CK	54.00		DC3988
91611	08/01/2025	21.00	CK	54.00		DC3989
91612	08/01/2025	21.00	CK	54.00		DC3990
91614	08/01/2025	21.00	CK	54.00		DC3991
91618	08/04/2025	21.00	CK	54.00		DC3992
91619	08/04/2025	21.00	CK	54.00		DC3993
91620	08/04/2025	21.00	CK	54.00		DC3994
91629	08/04/2025	21.00	CK	234.00		LT4075
91633	08/04/2025	21.00	CK	54.00		DC3995
91634	08/05/2025	21.00	CK	54.00		DC3996
91635	08/05/2025	21.00	CK	54.00		DC3997
91636	08/05/2025	21.00	CK	54.00		DC3998
91637	08/05/2025	21.00	CK	54.00		DC3999
91638	08/05/2025	21.00	CK	54.00		DC4000
91639	08/05/2025	21.00	CK	54.00		DC4001

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91642	08/05/2025	21.00	CK	234.00	LT4077
91645	08/05/2025	21.00	CK	234.00	LT4078
91646	08/06/2025	21.00	CK	54.00	DC4002
91647	08/06/2025	21.00	CK	54.00	DC4003
91648	08/06/2025	21.00	CK	54.00	DC4004
91649	08/06/2025	21.00	CK	54.00	DC4005
91650	08/06/2025	21.00	CK	54.00	DC4006
91652	08/07/2025	21.00	CK	54.00	DC4007
91654	08/07/2025	21.00	CK	54.00	DC4008
91655	08/07/2025	21.00	CK	54.00	DC4009
91656	08/07/2025	21.00	CK	54.00	DC4010
91657	08/07/2025	21.00	CK	54.00	DC4011
91658	08/07/2025	21.00	CK	54.00	DC4012
91668	08/08/2025	21.00	CK	144.00	LT4080
91670	08/11/2025	21.00	CK	54.00	DC4013
91671	08/11/2025	21.00	CK	54.00	DC4014
91673	08/11/2025	21.00	CK	54.00	DC4015
91674	08/11/2025	21.00	CK	54.00	DC4016
91675	08/11/2025	21.00	CK	54.00	DC4017
91676	08/11/2025	21.00	CK	54.00	DC4018
91677	08/11/2025	21.00	CK	54.00	DC4019
91678	08/11/2025	21.00	CK	54.00	DC4020
91679	08/11/2025	21.00	CK	54.00	DC4021
91680	08/11/2025	21.00	CK	54.00	DC4022
91681	08/11/2025	21.00	CK	54.00	DC4023
91682	08/11/2025	21.00	CK	54.00	DC4024
91688	08/12/2025	21.00	CK	54.00	DC4025
91689	08/12/2025	21.00	CK	54.00	DC4026
91690	08/12/2025	21.00	CK	54.00	DC4027
91692	08/12/2025	21.00	CK	54.00	DC4028
91693	08/12/2025	21.00	CK	54.00	DC4029
91694	08/12/2025	21.00	CK	54.00	DC4030
91695	08/12/2025	21.00	CK	54.00	DC4031
91696	08/12/2025	21.00	CK	54.00	DC4032
91699	08/12/2025	21.00	CK	234.00	LT4081
91700	08/12/2025	21.00	CK	54.00	DC4033
91701	08/12/2025	21.00	CK	144.00	LT4083
91702	08/12/2025	21.00	CK	144.00	LT4084
91703	08/12/2025	21.00	CK	144.00	LT4085
91704	08/12/2025	21.00	CK	234.00	LT4082
91712	08/13/2025	21.00	CK	54.00	DC4034
91713	08/13/2025	21.00	CK	54.00	DC4035
91715	08/13/2025	21.00	CK	54.00	DC4036
91717	08/13/2025	21.00	CK	54.00	DC4037
91718	08/13/2025	21.00	CK	144.00	LT4091

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91719	08/13/2025	21.00	CK	54.00	DC4038
91720	08/13/2025	21.00	CK	144.00	LT4092
91721	08/13/2025	21.00	CK	144.00	LT4093
91722	08/13/2025	21.00	CK	144.00	LT4094
91723	08/13/2025	21.00	CK	144.00	LT4095
91724	08/13/2025	21.00	CK	144.00	LT4096
91725	08/13/2025	21.00	CK	144.00	LT4097
91744	08/15/2025	21.00	CK	144.00	SC8471
91752	08/15/2025	21.00	CK	144.00	LT4104
91753	08/15/2025	21.00	CK	144.00	LT4105
91754	08/15/2025	21.00	CK	234.00	LT4106
91755	08/18/2025	21.00	CK	54.00	DC4039
91756	08/18/2025	21.00	CK	144.00	LT4107
91757	08/18/2025	21.00	CK	54.00	DC4040
91758	08/18/2025	21.00	CK	54.00	DC4041
91760	08/18/2025	21.00	CK	54.00	DC4042
91762	08/18/2025	21.00	CK	54.00	DC4043
91763	08/18/2025	21.00	CK	54.00	DC4044
91764	08/18/2025	21.00	CK	54.00	DC4045
91765	08/18/2025	21.00	CK	54.00	DC4046
91767	08/18/2025	21.00	CK	54.00	DC4047
91768	08/18/2025	21.00	CK	54.00	DC4048
91769	08/18/2025	21.00	CK	144.00	LT4108
91777	08/18/2025	21.00	CK	54.00	DC4049
91778	08/18/2025	21.00	CK	54.00	DC4050
91779	08/18/2025	21.00	CK	54.00	DC4051
91780	08/18/2025	21.00	CK	54.00	DC4052
91781	08/18/2025	21.00	CK	54.00	DC4053
91782	08/18/2025	21.00	CK	54.00	DC4054
91783	08/18/2025	21.00	CK	54.00	DC4055
91784	08/18/2025	21.00	CK	54.00	DC4056
91785	08/18/2025	21.00	CK	54.00	DC4057
91786	08/18/2025	21.00	CK	54.00	DC4058
91790	08/19/2025	21.00	CK	144.00	LT4112
91791	08/19/2025	21.00	CK	144.00	LT4113
91792	08/19/2025	21.00	CK	144.00	LT4114
91793	08/19/2025	21.00	CK	54.00	DC4059
91794	08/19/2025	21.00	CK	144.00	LT4115
91795	08/19/2025	21.00	CK	54.00	DC4060
91796	08/19/2025	21.00	CK	144.00	LT4116
91797	08/19/2025	21.00	CK	54.00	DC4061
91798	08/19/2025	21.00	CK	54.00	DC4062
91799	08/19/2025	21.00	CK	144.00	LT4117
91800	08/19/2025	21.00	CK	54.00	DC4063
91801	08/19/2025	21.00	CK	54.00	DC4064

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91802	08/19/2025	21.00	CK	54.00	DC4065
91803	08/19/2025	21.00	CK	54.00	DC4066
91804	08/19/2025	21.00	CK	54.00	DC4067
91805	08/19/2025	21.00	CK	54.00	DC4068
91806	08/19/2025	21.00	CK	54.00	DC4069
91807	08/19/2025	21.00	CK	54.00	DC4070
91808	08/19/2025	21.00	CK	54.00	DC4071
91809	08/19/2025	21.00	CK	54.00	DC4072
91810	08/19/2025	21.00	CK	144.00	L74118
91811	08/19/2025	21.00	CK	144.00	L74119
91812	08/19/2025	21.00	CK	144.00	L74120
91813	08/19/2025	21.00	CK	54.00	DC4073
91814	08/19/2025	21.00	CK	144.00	DC4074
91815	08/19/2025	21.00	CK	144.00	DC4075
91816	08/19/2025	21.00	CK	144.00	L74121
91817	08/19/2025	21.00	CK	144.00	DC4076
91818	08/19/2025	21.00	CK	144.00	DC4077
91819	08/19/2025	21.00	CK	144.00	DC4078
91820	08/19/2025	21.00	CK	144.00	DC4079
91821	08/19/2025	21.00	CK	144.00	DC4080
91822	08/19/2025	21.00	CK	144.00	DC4081
91823	08/19/2025	21.00	CK	144.00	L74122
91824	08/19/2025	21.00	CK	144.00	DC4082
91825	08/19/2025	21.00	CK	144.00	L74123
91826	08/19/2025	21.00	CK	144.00	DC4083
91827	08/19/2025	21.00	CK	144.00	DC4084
91828	08/19/2025	21.00	CK	144.00	L74124
91829	08/19/2025	21.00	CK	144.00	DC4085
91830	08/19/2025	21.00	CK	144.00	DC4086
91831	08/19/2025	21.00	CK	144.00	L74125
91832	08/19/2025	21.00	CK	144.00	DC4087
91833	08/19/2025	21.00	CK	144.00	L74126
91834	08/19/2025	21.00	CK	54.00	DC4088
91837	08/19/2025	21.00	CK	54.00	DC4089
91838	08/19/2025	21.00	CK	54.00	DC4090
91839	08/19/2025	21.00	CK	54.00	DC4091
91842	08/20/2025	21.00	CK	144.00	L74128
91843	08/20/2025	21.00	CK	54.00	SC8472
91844	08/20/2025	21.00	CK	54.00	DC4092
91845	08/20/2025	21.00	CK	54.00	DC4093
91846	08/20/2025	21.00	CK	54.00	DC4094
91847	08/20/2025	7.88	CK	54.00	DC4095
91847-V	08/20/2025	-7.88	CK	-54.00	DC4097
91848	08/20/2025	21.00	CK	54.00	DC4098
91849	08/20/2025	21.00	CK	54.00	DC4099
91850	08/20/2025	21.00	CK	54.00	DC4100

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91851	08/20/2025	21.00	CK	54.00	DC4096
91852	08/20/2025	21.00	CK	54.00	DC4098
91853	08/20/2025	21.00	CK	54.00	DC4099
91854	08/20/2025	21.00	CK	54.00	DC4100
91855	08/20/2025	21.00	CK	54.00	DC4101
91856	08/20/2025	21.00	CK	54.00	DC4102
91857	08/20/2025	21.00	CK	54.00	DC4103
91871	08/20/2025	21.00	CK	234.00	LT4129
91872	08/20/2025	21.00	CK	144.00	LT4130
91873	08/20/2025	21.00	CK	144.00	LT4131
91874	08/20/2025	21.00	CK	144.00	LT4132
91876	08/21/2025	21.00	CK	54.00	DC4104
91877	08/21/2025	21.00	CK	54.00	DC4105
91878	08/21/2025	21.00	CK	54.00	DC4106
91879	08/21/2025	21.00	CK	54.00	DC4107
91880	08/21/2025	21.00	CK	54.00	DC4108
91881	08/21/2025	21.00	CK	54.00	DC4109
91882	08/21/2025	21.00	CK	54.00	SC8467
91886	08/21/2025	21.00	CK	144.00	LT4134
91888	08/21/2025	21.00	CK	144.00	LT4135
91889	08/21/2025	21.00	CK	144.00	LT4136
91891	08/21/2025	21.00	CK	144.00	LT4137
91892	08/21/2025	21.00	CK	144.00	LT4138
91893	08/21/2025	21.00	CK	234.00	LT4139
91894	08/21/2025	21.00	CK	234.00	LT4140
91895	08/21/2025	21.00	CK	234.00	LT4141
91896	08/21/2025	21.00	CK	144.00	LT4142
91897	08/22/2025	21.00	CK	54.00	DC4110
91898	08/22/2025	21.00	CK	54.00	DC4111
91899	08/22/2025	21.00	CK	54.00	DC4112
91900	08/22/2025	21.00	CK	54.00	DC4113
91908	08/22/2025	21.00	CK	144.00	LT4146
91909	08/22/2025	21.00	CK	234.00	LT4147
91917	08/25/2025	21.00	CK	54.00	DC4114
91918	08/25/2025	21.00	CK	54.00	DC4115
91919	08/25/2025	21.00	CK	54.00	DC4116
91920	08/25/2025	21.00	CK	54.00	DC4117
91932	08/27/2025	21.00	CK	54.00	SC8475
91934	08/27/2025	21.00	CK	144.00	LT4148
91935	08/27/2025	21.00	CK	234.00	LT4149
91942	08/27/2025	21.00	CK	144.00	LT4152
91943	08/27/2025	21.00	CK	234.00	LT4153
91955	08/29/2025	21.00	CK	144.00	LT4155
91956	08/29/2025	21.00	CK	234.00	LT4156
91957	08/29/2025	21.00	CK	54.00	DC4118

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL CASE TYPES
08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

91958	08/29/2025	21.00	CK	54.00	DC4119
91959	08/29/2025	21.00	CK	54.00	DC4121
91960	08/29/2025	21.00	CK	54.00	DC4120
91961	08/29/2025	21.00	CK	54.00	DC4122
91962	08/29/2025	21.00	CK	54.00	DC4124
91963	08/29/2025	21.00	CK	54.00	DC4123
91964	08/29/2025	21.00	CK	54.00	DC4125
91965	08/29/2025	21.00	CK	54.00	DC4126
91968	08/29/2025	21.00	CK	144.00	LT4158
91969	08/29/2025	21.00	CK	144.00	LT4159
91970	08/29/2025	21.00	CK	324.00	LT4160

Fee Total 4494.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91631	08/04/2025	21.00	CC	144.00		SC8466
91632	08/04/2025	21.00	CC	144.00		LT4076
91651	08/06/2025	21.00	CC	144.00		LT4079
91659	08/07/2025	21.00	CC	54.00		SC8468
91691	08/12/2025	21.00	CC	144.00		SC8470
91747	08/15/2025	21.00	CC	144.00		LT4100
91748	08/15/2025	21.00	CC	144.00		LT4101
91749	08/15/2025	21.00	CC	234.00		LT4102
91750	08/15/2025	21.00	CC	144.00		LT4103
91770	08/18/2025	21.00	CC	144.00		LT4109
91771	08/18/2025	21.00	CC	144.00		LT4110
91772	08/18/2025	21.00	CC	144.00		LT4111
91885	08/21/2025	21.00	CC	324.00		LT4133
91901	08/22/2025	21.00	CC	144.00		LT4143
91902	08/22/2025	21.00	CC	144.00		LT4144
91903	08/22/2025	21.00	CC	144.00		LT4145
91911	08/22/2025	21.00	CC	234.00		SC8473
91913	08/22/2025	21.00	CC	144.00		SC8474
91940	08/27/2025	21.00	CC	234.00		LT4150
91950	08/28/2025	21.00	CC	144.00		LT4154
91966	08/29/2025	21.00	CC	144.00		LT4157

Fee Total 441.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91665	08/08/2025	21.00	MC	144.00		SC8469

Fee Total 21.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
91743	08/15/2025	21.00	CC	64.00	LT4066

Fee Total 21.00

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
91884	08/21/2025	21.00	MO	64.00	DC3577
91884-V	08/21/2025	-21.00	MO	-64.00	DC3577

Fee Total 0.00

CIVIL DETAIL FOR COPIES FEE 001-0530-400090					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
91626	08/04/2025	3.00	CK	3.00	DC3214

Fee Total 3.00

CIVIL DETAIL FOR COPIES FEE 001-0530-400090					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
91924	08/26/2025	5.00	CC	5.00	LT4097

Fee Total 5.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
91743	08/15/2025	10.00	CC	64.00	LT4066

Fee Total 10.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
91884	08/21/2025	10.00	MC	64.00	DC3577
91884-V	08/21/2025	-10.00	MC	-64.00	DC3577

Fee Total 0.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
91625	08/04/2025	25.00	CA	144.00	LT4074
91707	08/12/2025	25.00	CA	144.00	LT4086
91708	08/12/2025	25.00	CA	144.00	LT4087
91709	08/12/2025	25.00	CA	144.00	LT4088

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91710	08/12/2025	25.00	CA	144.00	LT4089
91711	08/12/2025	25.00	CA	144.00	LT4090
91731	08/13/2025	25.00	CA	234.00	LT4098
91732	08/13/2025	25.00	CA	144.00	LT4099
91840	08/20/2025	25.00	CA	144.00	LT4127
91941	08/27/2025	25.00	CA	234.00	LT4151

Fee Total 250.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91600	08/01/2025	25.00	CK	54.00		DC3978
91601	08/01/2025	25.00	CK	54.00		DC3979
91602	08/01/2025	25.00	CK	54.00		DC3980
91603	08/01/2025	25.00	CK	54.00		DC3981
91604	08/01/2025	25.00	CK	54.00		DC3982
91605	08/01/2025	25.00	CK	54.00		DC3983
91606	08/01/2025	25.00	CK	54.00		DC3984
91607	08/01/2025	25.00	CK	54.00		DC3985
91608	08/01/2025	25.00	CK	54.00		DC3986
91609	08/01/2025	25.00	CK	54.00		DC3987
91610	08/01/2025	25.00	CK	54.00		DC3988
91611	08/01/2025	25.00	CK	54.00		DC3989
91612	08/01/2025	25.00	CK	54.00		DC3990
91614	08/01/2025	25.00	CK	54.00		DC3991
91618	08/04/2025	25.00	CK	54.00		DC3992
91619	08/04/2025	25.00	CK	54.00		DC3993
91620	08/04/2025	25.00	CK	54.00		DC3994
91629	08/04/2025	25.00	CK	234.00		LT4075
91633	08/04/2025	25.00	CK	54.00		DC3995
91634	08/05/2025	25.00	CK	54.00		DC3996
91635	08/05/2025	25.00	CK	54.00		DC3997
91636	08/05/2025	25.00	CK	54.00		DC3998
91637	08/05/2025	25.00	CK	54.00		DC3999
91638	08/05/2025	25.00	CK	54.00		DC4000
91639	08/05/2025	25.00	CK	54.00		DC4001
91642	08/05/2025	25.00	CK	234.00		LT4077
91645	08/05/2025	25.00	CK	234.00		LT4078
91646	08/06/2025	25.00	CK	54.00		DC4002
91647	08/06/2025	25.00	CK	54.00		DC4003
91648	08/06/2025	25.00	CK	54.00		DC4004
91649	08/06/2025	25.00	CK	54.00		DC4005
91650	08/06/2025	25.00	CK	54.00		DC4006
91652	08/07/2025	25.00	CK	54.00		DC4007
91654	08/07/2025	25.00	CK	54.00		DC4008

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91655	08/07/2025	25.00	CK	54.00	DC4009
91656	08/07/2025	25.00	CK	54.00	DC4010
91657	08/07/2025	25.00	CK	54.00	DC4011
91658	08/07/2025	25.00	CK	54.00	DC4012
91668	08/08/2025	25.00	CK	144.00	LT4080
91670	08/11/2025	25.00	CK	54.00	DC4013
91671	08/11/2025	25.00	CK	54.00	DC4014
91673	08/11/2025	25.00	CK	54.00	DC4015
91674	08/11/2025	25.00	CK	54.00	DC4016
91675	08/11/2025	25.00	CK	54.00	DC4017
91676	08/11/2025	25.00	CK	54.00	DC4018
91677	08/11/2025	25.00	CK	54.00	DC4019
91678	08/11/2025	25.00	CK	54.00	DC4020
91679	08/11/2025	25.00	CK	54.00	DC4021
91680	08/11/2025	25.00	CK	54.00	DC4022
91681	08/11/2025	25.00	CK	54.00	DC4023
91682	08/11/2025	25.00	CK	54.00	DC4024
91688	08/12/2025	25.00	CK	54.00	DC4025
91689	08/12/2025	25.00	CK	54.00	DC4026
91690	08/12/2025	25.00	CK	54.00	DC4027
91692	08/12/2025	25.00	CK	54.00	DC4028
91693	08/12/2025	25.00	CK	54.00	DC4029
91694	08/12/2025	25.00	CK	54.00	DC4030
91695	08/12/2025	25.00	CK	54.00	DC4031
91696	08/12/2025	25.00	CK	54.00	DC4032
91699	08/12/2025	25.00	CK	234.00	LT4081
91700	08/12/2025	25.00	CK	54.00	DC4033
91701	08/12/2025	25.00	CK	144.00	LT4083
91702	08/12/2025	25.00	CK	144.00	LT4084
91703	08/12/2025	25.00	CK	144.00	LT4085
91704	08/12/2025	25.00	CK	234.00	LT4082
91712	08/13/2025	25.00	CK	54.00	DC4034
91713	08/13/2025	25.00	CK	54.00	DC4035
91715	08/13/2025	25.00	CK	54.00	DC4036
91717	08/13/2025	25.00	CK	54.00	DC4037
91718	08/13/2025	25.00	CK	144.00	LT4091
91719	08/13/2025	25.00	CK	54.00	DC4038
91720	08/13/2025	25.00	CK	144.00	LT4092
91721	08/13/2025	25.00	CK	144.00	LT4093
91722	08/13/2025	25.00	CK	144.00	LT4094
91723	08/13/2025	25.00	CK	144.00	LT4095
91724	08/13/2025	25.00	CK	144.00	LT4096
91725	08/13/2025	25.00	CK	144.00	LT4097
91744	08/15/2025	25.00	CK	144.00	SC8471
91752	08/15/2025	25.00	CK	144.00	LT4104

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL CASE TYPES

08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

ALL USERS

91753	08/15/2025	25.00	CK	144.00	LT4105
91754	08/15/2025	25.00	CK	234.00	LT4106
91755	08/18/2025	25.00	CK	54.00	DC4039
91756	08/18/2025	25.00	CK	144.00	LT4107
91757	08/18/2025	25.00	CK	54.00	DC4040
91758	08/18/2025	25.00	CK	54.00	DC4041
91760	08/18/2025	25.00	CK	54.00	DC4042
91762	08/18/2025	25.00	CK	54.00	DC4043
91763	08/18/2025	25.00	CK	54.00	DC4044
91764	08/18/2025	25.00	CK	54.00	DC4045
91765	08/18/2025	25.00	CK	54.00	DC4046
91767	08/18/2025	25.00	CK	54.00	DC4047
91768	08/18/2025	25.00	CK	54.00	DC4048
91769	08/18/2025	25.00	CK	144.00	LT4108
91777	08/18/2025	25.00	CK	54.00	DC4049
91778	08/18/2025	25.00	CK	54.00	DC4050
91779	08/18/2025	25.00	CK	54.00	DC4051
91780	08/18/2025	25.00	CK	54.00	DC4052
91781	08/18/2025	25.00	CK	54.00	DC4053
91782	08/18/2025	25.00	CK	54.00	DC4054
91783	08/18/2025	25.00	CK	54.00	DC4055
91784	08/18/2025	25.00	CK	54.00	DC4056
91785	08/18/2025	25.00	CK	54.00	DC4057
91786	08/18/2025	25.00	CK	54.00	DC4058
91790	08/19/2025	25.00	CK	144.00	LT4112
91791	08/19/2025	25.00	CK	144.00	LT4113
91792	08/19/2025	25.00	CK	144.00	LT4114
91793	08/19/2025	25.00	CK	54.00	DC4059
91794	08/19/2025	25.00	CK	144.00	LT4115
91795	08/19/2025	25.00	CK	54.00	DC4060
91796	08/19/2025	25.00	CK	144.00	LT4116
91797	08/19/2025	25.00	CK	54.00	DC4061
91798	08/19/2025	25.00	CK	54.00	DC4062
91799	08/19/2025	25.00	CK	144.00	LT4117
91800	08/19/2025	25.00	CK	54.00	DC4063
91801	08/19/2025	25.00	CK	54.00	DC4064
91802	08/19/2025	25.00	CK	54.00	DC4065
91803	08/19/2025	25.00	CK	54.00	DC4066
91804	08/19/2025	25.00	CK	54.00	DC4067
91805	08/19/2025	25.00	CK	54.00	DC4068
91806	08/19/2025	25.00	CK	54.00	DC4069
91807	08/19/2025	25.00	CK	54.00	DC4070
91808	08/19/2025	25.00	CK	54.00	DC4071
91809	08/19/2025	25.00	CK	54.00	DC4072
91810	08/19/2025	25.00	CK	144.00	LT4118

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91811	08/19/2025	25.00	CK	144.00	LT4119
91812	08/19/2025	25.00	CK	144.00	LT4120
91813	08/19/2025	25.00	CK	54.00	DC4073
91814	08/19/2025	25.00	CK	144.00	DC4074
91815	08/19/2025	25.00	CK	144.00	DC4075
91816	08/19/2025	25.00	CK	144.00	LT4121
91817	08/19/2025	25.00	CK	144.00	DC4076
91818	08/19/2025	25.00	CK	144.00	DC4077
91819	08/19/2025	25.00	CK	144.00	DC4078
91820	08/19/2025	25.00	CK	144.00	DC4079
91821	08/19/2025	25.00	CK	144.00	DC4080
91822	08/19/2025	25.00	CK	144.00	DC4081
91823	08/19/2025	25.00	CK	144.00	LT4122
91824	08/19/2025	25.00	CK	144.00	DC4082
91825	08/19/2025	25.00	CK	144.00	LT4123
91826	08/19/2025	25.00	CK	144.00	DC4083
91827	08/19/2025	25.00	CK	144.00	DC4084
91828	08/19/2025	25.00	CK	144.00	LT4124
91829	08/19/2025	25.00	CK	144.00	DC4085
91830	08/19/2025	25.00	CK	144.00	DC4086
91831	08/19/2025	25.00	CK	144.00	LT4125
91832	08/19/2025	25.00	CK	144.00	DC4087
91833	08/19/2025	25.00	CK	144.00	LT4126
91837	08/19/2025	25.00	CK	54.00	DC4088
91838	08/19/2025	25.00	CK	54.00	DC4089
91839	08/19/2025	25.00	CK	54.00	DC4090
91842	08/20/2025	25.00	CK	144.00	LT4128
91843	08/20/2025	25.00	CK	54.00	SC8472
91844	08/20/2025	25.00	CK	54.00	DC4091
91845	08/20/2025	25.00	CK	54.00	DC4092
91846	08/20/2025	25.00	CK	54.00	DC4093
91847	08/20/2025	9.38	CK	54.00	DC4094
91847-V	08/20/2025	-9.38	CK	-54.00	DC4094
91848	08/20/2025	25.00	CK	54.00	DC4094
91849	08/20/2025	25.00	CK	54.00	DC4095
91850	08/20/2025	25.00	CK	54.00	DC4097
91851	08/20/2025	25.00	CK	54.00	DC4096
91852	08/20/2025	25.00	CK	54.00	DC4098
91853	08/20/2025	25.00	CK	54.00	DC4099
91854	08/20/2025	25.00	CK	54.00	DC4100
91855	08/20/2025	25.00	CK	54.00	DC4101
91856	08/20/2025	25.00	CK	54.00	DC4102
91857	08/20/2025	25.00	CK	54.00	DC4103
91871	08/20/2025	25.00	CK	234.00	LT4129
91872	08/20/2025	25.00	CK	144.00	LT4130

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91873	08/20/2025	25.00	CK	144.00	LT4131
91874	08/20/2025	25.00	CK	144.00	LT4132
91876	08/21/2025	25.00	CK	54.00	DC4104
91877	08/21/2025	25.00	CK	54.00	DC4105
91878	08/21/2025	25.00	CK	54.00	DC4106
91879	08/21/2025	25.00	CK	54.00	DC4107
91880	08/21/2025	25.00	CK	54.00	DC4108
91881	08/21/2025	25.00	CK	54.00	DC4109
91882	08/21/2025	25.00	CK	54.00	SC8467
91886	08/21/2025	25.00	CK	144.00	LT4134
91888	08/21/2025	25.00	CK	144.00	LT4135
91889	08/21/2025	25.00	CK	144.00	LT4136
91891	08/21/2025	25.00	CK	144.00	LT4137
91892	08/21/2025	25.00	CK	144.00	LT4138
91893	08/21/2025	25.00	CK	234.00	LT4139
91894	08/21/2025	25.00	CK	234.00	LT4140
91895	08/21/2025	25.00	CK	234.00	LT4141
91896	08/21/2025	25.00	CK	144.00	LT4142
91897	08/22/2025	25.00	CK	54.00	DC4110
91898	08/22/2025	25.00	CK	54.00	DC4111
91899	08/22/2025	25.00	CK	54.00	DC4112
91900	08/22/2025	25.00	CK	54.00	DC4113
91908	08/22/2025	25.00	CK	144.00	LT4146
91909	08/22/2025	25.00	CK	234.00	LT4147
91917	08/25/2025	25.00	CK	54.00	DC4114
91918	08/25/2025	25.00	CK	54.00	DC4115
91919	08/25/2025	25.00	CK	54.00	DC4116
91920	08/25/2025	25.00	CK	54.00	DC4117
91932	08/27/2025	25.00	CK	54.00	SC8475
91934	08/27/2025	25.00	CK	144.00	LT4148
91935	08/27/2025	25.00	CK	234.00	LT4149
91942	08/27/2025	25.00	CK	144.00	LT4152
91943	08/27/2025	25.00	CK	234.00	LT4153
91955	08/29/2025	25.00	CK	144.00	LT4155
91956	08/29/2025	25.00	CK	234.00	LT4156
91957	08/29/2025	25.00	CK	54.00	DC4118
91958	08/29/2025	25.00	CK	54.00	DC4119
91959	08/29/2025	25.00	CK	54.00	DC4121
91960	08/29/2025	25.00	CK	54.00	DC4120
91961	08/29/2025	25.00	CK	54.00	DC4122
91962	08/29/2025	25.00	CK	54.00	DC4124
91963	08/29/2025	25.00	CK	54.00	DC4123
91964	08/29/2025	25.00	CK	54.00	DC4125
91965	08/29/2025	25.00	CK	54.00	DC4126
91968	08/29/2025	25.00	CK	144.00	LT4158

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91969	08/29/2025	25.00	CK	144.00	LT4159
91970	08/29/2025	25.00	CK	324.00	LT4160
Fee Total				5350.00	

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91631	08/04/2025	25.00	CC	144.00		SC8466
91632	08/04/2025	25.00	CC	144.00		LT4076
91651	08/06/2025	25.00	CC	144.00		LT4079
91659	08/07/2025	25.00	CC	54.00		SC8468
91691	08/12/2025	25.00	CC	144.00		SC8470
91747	08/15/2025	25.00	CC	144.00		LT4100
91748	08/15/2025	25.00	CC	144.00		LT4101
91749	08/15/2025	25.00	CC	234.00		LT4102
91750	08/15/2025	25.00	CC	144.00		LT4103
91770	08/18/2025	25.00	CC	144.00		LT4109
91771	08/18/2025	25.00	CC	144.00		LT4110
91772	08/18/2025	25.00	CC	144.00		LT4111
91885	08/21/2025	25.00	CC	324.00		LT4133
91901	08/22/2025	25.00	CC	144.00		LT4143
91902	08/22/2025	25.00	CC	144.00		LT4144
91903	08/22/2025	25.00	CC	144.00		LT4145
91911	08/22/2025	25.00	CC	234.00		SC8473
91913	08/22/2025	25.00	CC	144.00		SC8474
91940	08/27/2025	25.00	CC	234.00		LT4150
91950	08/28/2025	25.00	CC	144.00		LT4154
91966	08/29/2025	25.00	CC	144.00		LT4157
Fee Total				525.00		

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91665	08/08/2025	25.00	MO	144.00		SC8469
Fee Total				25.00		

CIVIL DETAIL FOR APPELL JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
91743	08/15/2025	25.00	CC	64.00		LT4066
Fee Total				25.00		

CIVIL DETAIL FOR APPELL 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 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91884	08/21/2025	25.00	MO	64.00	DC3577
91884-V	08/21/2025	-25.00	MO	-64.00	DC3577
Fee Total		0.00			

CIVIL DETAIL FOR WRIT OF EXECUTION FILING FEE 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91666	08/08/2025	5.00	CA	5.00		SC8412
Fee Total		5.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91625	08/04/2025	90.00	CA	144.00		LT4074
91707	08/12/2025	90.00	CA	144.00		LT4086
91708	08/12/2025	90.00	CA	144.00		LT4087
91709	08/12/2025	90.00	CA	144.00		LT4088
91710	08/12/2025	90.00	CA	144.00		LT4089
91711	08/12/2025	90.00	CA	144.00		LT4090
91731	08/13/2025	90.00	CA	234.00		LT4098
91731	08/13/2025	90.00	CA	234.00		LT4098
91732	08/13/2025	90.00	CA	144.00		LT4099
91840	08/20/2025	90.00	CA	144.00		LT4127
91941	08/27/2025	90.00	CA	234.00		LT4151
91941	08/27/2025	90.00	CA	234.00		LT4151
Fee Total		1080.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91629	08/04/2025	90.00	CK	234.00		LT4075
91629	08/04/2025	90.00	CK	234.00		LT4075
91642	08/05/2025	90.00	CK	234.00		LT4077
91642	08/05/2025	90.00	CK	234.00		LT4077
91645	08/05/2025	90.00	CK	234.00		LT4078
91645	08/05/2025	90.00	CK	234.00		LT4078
91668	08/08/2025	90.00	CK	144.00		LT4080
91699	08/12/2025	90.00	CK	234.00		LT4081
91699	08/12/2025	90.00	CK	234.00		LT4081
91701	08/12/2025	90.00	CK	144.00		LT4083
91702	08/12/2025	90.00	CK	144.00		LT4084
91703	08/12/2025	90.00	CK	144.00		LT4085
91704	08/12/2025	90.00	CK	234.00		LT4082
91704	08/12/2025	90.00	CK	234.00		LT4082
91718	08/13/2025	90.00	CK	144.00		LT4091

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91720	08/13/2025	90.00	CK	144.00	LT4092
91721	08/13/2025	90.00	CK	144.00	LT4093
91722	08/13/2025	90.00	CK	144.00	LT4094
91723	08/13/2025	90.00	CK	144.00	LT4095
91724	08/13/2025	90.00	CK	144.00	LT4096
91725	08/13/2025	90.00	CK	144.00	LT4097
91744	08/15/2025	90.00	CK	144.00	SC8471
91752	08/15/2025	90.00	CK	144.00	LT4104
91753	08/15/2025	90.00	CK	144.00	LT4105
91754	08/15/2025	90.00	CK	234.00	LT4106
91754	08/15/2025	90.00	CK	234.00	LT4106
91756	08/18/2025	90.00	CK	144.00	LT4107
91769	08/18/2025	90.00	CK	144.00	LT4108
91790	08/19/2025	90.00	CK	144.00	LT4112
91791	08/19/2025	90.00	CK	144.00	LT4113
91792	08/19/2025	90.00	CK	144.00	LT4114
91794	08/19/2025	90.00	CK	144.00	LT4115
91796	08/19/2025	90.00	CK	144.00	LT4116
91799	08/19/2025	90.00	CK	144.00	LT4117
91810	08/19/2025	90.00	CK	144.00	LT4118
91811	08/19/2025	90.00	CK	144.00	LT4119
91812	08/19/2025	90.00	CK	144.00	LT4120
91814	08/19/2025	90.00	CK	144.00	DC4074
91815	08/19/2025	90.00	CK	144.00	DC4075
91816	08/19/2025	90.00	CK	144.00	LT4121
91817	08/19/2025	90.00	CK	144.00	DC4076
91818	08/19/2025	90.00	CK	144.00	DC4077
91819	08/19/2025	90.00	CK	144.00	DC4078
91820	08/19/2025	90.00	CK	144.00	DC4079
91821	08/19/2025	90.00	CK	144.00	DC4080
91822	08/19/2025	90.00	CK	144.00	DC4081
91823	08/19/2025	90.00	CK	144.00	LT4122
91824	08/19/2025	90.00	CK	144.00	DC4082
91825	08/19/2025	90.00	CK	144.00	LT4123
91826	08/19/2025	90.00	CK	144.00	DC4083
91827	08/19/2025	90.00	CK	144.00	DC4084
91828	08/19/2025	90.00	CK	144.00	LT4124
91829	08/19/2025	90.00	CK	144.00	DC4085
91830	08/19/2025	90.00	CK	144.00	DC4086
91831	08/19/2025	90.00	CK	144.00	LT4125
91832	08/19/2025	90.00	CK	144.00	DC4087
91834	08/19/2025	90.00	CK	144.00	LT4126
91842	08/20/2025	90.00	CK	144.00	LT4128
91847	08/20/2025	33.73	CK	54.00	DC4094
91847-V	08/20/2025	-33.73	CK	-54.00	DC4094

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91871	08/20/2025	90.00	CK	234.00	LT4129
91871	08/20/2025	90.00	CK	234.00	LT4129
91872	08/20/2025	90.00	CK	144.00	LT4130
91873	08/20/2025	90.00	CK	144.00	LT4131
91874	08/20/2025	90.00	CK	144.00	LT4132
91886	08/21/2025	90.00	CK	144.00	LT4134
91888	08/21/2025	90.00	CK	144.00	LT4135
91889	08/21/2025	90.00	CK	144.00	LT4136
91891	08/21/2025	90.00	CK	144.00	LT4137
91892	08/21/2025	90.00	CK	144.00	LT4138
91893	08/21/2025	90.00	CK	234.00	LT4139
91893	08/21/2025	90.00	CK	234.00	LT4139
91894	08/21/2025	90.00	CK	234.00	LT4140
91894	08/21/2025	90.00	CK	234.00	LT4140
91895	08/21/2025	90.00	CK	234.00	LT4141
91895	08/21/2025	90.00	CK	234.00	LT4141
91896	08/21/2025	90.00	CK	144.00	LT4142
91908	08/22/2025	90.00	CK	144.00	LT4146
91909	08/22/2025	90.00	CK	234.00	LT4147
91909	08/22/2025	90.00	CK	234.00	LT4147
91910	08/22/2025	90.00	CK	90.00	LT4125
91934	08/27/2025	90.00	CK	144.00	LT4148
91935	08/27/2025	90.00	CK	234.00	LT4149
91935	08/27/2025	90.00	CK	234.00	LT4149
91942	08/27/2025	90.00	CK	144.00	LT4152
91943	08/27/2025	90.00	CK	234.00	LT4153
91943	08/27/2025	90.00	CK	234.00	LT4153
91955	08/29/2025	90.00	CK	144.00	LT4155
91956	08/29/2025	90.00	CK	234.00	LT4156
91956	08/29/2025	90.00	CK	234.00	LT4156
91968	08/29/2025	90.00	CK	144.00	LT4158
91969	08/29/2025	90.00	CK	144.00	LT4159
91970	08/29/2025	90.00	CK	324.00	LT4160
91970	08/29/2025	90.00	CK	324.00	LT4160
91970	08/29/2025	90.00	CK	324.00	LT4160

Fee Total 8370.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91631	08/04/2025	90.00	CC	144.00		SC8466
91632	08/04/2025	90.00	CC	144.00		LT4076
91651	08/06/2025	90.00	CC	144.00		LT4079
91691	08/12/2025	90.00	CC	144.00		SC8470
91747	08/15/2025	90.00	CC	144.00		LT4100

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91748	08/15/2025	90.00	CC	144.00	LT4101
91749	08/15/2025	90.00	CC	234.00	LT4102
91749	08/15/2025	90.00	CC	234.00	LT4102
91750	08/15/2025	90.00	CC	144.00	LT4103
91770	08/18/2025	90.00	CC	144.00	LT4109
91771	08/18/2025	90.00	CC	144.00	LT4110
91772	08/18/2025	90.00	CC	144.00	LT4111
91885	08/21/2025	90.00	CC	324.00	LT4133
91885	08/21/2025	90.00	CC	324.00	LT4133
91901	08/22/2025	90.00	CC	144.00	LT4143
91902	08/22/2025	90.00	CC	144.00	LT4144
91903	08/22/2025	90.00	CC	144.00	LT4145
91911	08/22/2025	90.00	CC	234.00	SC8473
91911	08/22/2025	90.00	CC	234.00	SC8473
91913	08/22/2025	90.00	CC	144.00	SC8474
91940	08/27/2025	90.00	CC	234.00	LT4150
91950	08/28/2025	90.00	CC	144.00	LT4154
91966	08/29/2025	90.00	CC	144.00	LT4157

Fee Total 2250.00

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
91665	08/08/2025	90.00	MO	144.00		SC8469

Fee Total 90.00

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
91716	08/13/2025	180.00	CK	180.00		LT4037
91907	08/22/2025	180.00	CK	180.00		LT4062
91914	08/22/2025	180.00	CK	180.00		LT4052
91915	08/22/2025	180.00	CK	180.00		LT4056
91967	08/29/2025	180.00	CK	180.00		LT4072

Fee Total 900.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91928	08/26/2025	180.00	CC	180.00		LT4061

Fee Total 180.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91630	08/04/2025	180.00	CK	180.00		LT4012
91697	08/12/2025	180.00	CK	180.00		LT4047
91698	08/12/2025	180.00	CK	180.00		LT4048
91735	08/14/2025	180.00	CK	180.00		LT4044
91736	08/14/2025	180.00	CK	180.00		LT4050
91745	08/15/2025	180.00	CK	180.00		LT4034
91751	08/15/2025	180.00	CK	180.00		LT4031
91870	08/20/2025	180.00	CK	180.00		LT4057
91939	08/27/2025	180.00	CK	180.00		LT4070

Fee Total 1620.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91971	08/29/2025	180.00	CC	180.00		LT4057

Fee Total 180.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91625	08/04/2025	3.00	CA	144.00		LT4074
91707	08/12/2025	3.00	CA	144.00		LT4086
91708	08/12/2025	3.00	CA	144.00		LT4087
91709	08/12/2025	3.00	CA	144.00		LT4088
91710	08/12/2025	3.00	CA	144.00		LT4089
91711	08/12/2025	3.00	CA	144.00		LT4090
91731	08/13/2025	3.00	CA	234.00		LT4098
91732	08/13/2025	3.00	CA	144.00		LT4099
91840	08/20/2025	3.00	CA	144.00		LT4127
91941	08/27/2025	3.00	CA	234.00		LT4151

Fee Total 30.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91600	08/01/2025	3.00	CK	54.00		DC3978
91601	08/01/2025	3.00	CK	54.00		DC3979
91602	08/01/2025	3.00	CK	54.00		DC3980
91603	08/01/2025	3.00	CK	54.00		DC3981
91604	08/01/2025	3.00	CK	54.00		DC3982
91605	08/01/2025	3.00	CK	54.00		DC3983
91606	08/01/2025	3.00	CK	54.00		DC3984
91607	08/01/2025	3.00	CK	54.00		DC3985

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91608	08/01/2025	3.00	CK	54.00	DC3986
91609	08/01/2025	3.00	CK	54.00	DC3987
91610	08/01/2025	3.00	CK	54.00	DC3988
91611	08/01/2025	3.00	CK	54.00	DC3989
91612	08/01/2025	3.00	CK	54.00	DC3990
91614	08/01/2025	3.00	CK	54.00	DC3991
91618	08/04/2025	3.00	CK	54.00	DC3992
91619	08/04/2025	3.00	CK	54.00	DC3993
91620	08/04/2025	3.00	CK	54.00	DC3994
91629	08/04/2025	3.00	CK	234.00	LT4075
91633	08/04/2025	3.00	CK	54.00	DC3995
91634	08/05/2025	3.00	CK	54.00	DC3996
91635	08/05/2025	3.00	CK	54.00	DC3997
91636	08/05/2025	3.00	CK	54.00	DC3998
91637	08/05/2025	3.00	CK	54.00	DC3999
91638	08/05/2025	3.00	CK	54.00	DC4000
91639	08/05/2025	3.00	CK	54.00	DC4001
91642	08/05/2025	3.00	CK	234.00	LT4077
91645	08/05/2025	3.00	CK	234.00	LT4078
91646	08/06/2025	3.00	CK	54.00	DC4002
91647	08/06/2025	3.00	CK	54.00	DC4003
91648	08/06/2025	3.00	CK	54.00	DC4004
91649	08/06/2025	3.00	CK	54.00	DC4005
91650	08/06/2025	3.00	CK	54.00	DC4006
91652	08/07/2025	3.00	CK	54.00	DC4007
91654	08/07/2025	3.00	CK	54.00	DC4008
91655	08/07/2025	3.00	CK	54.00	DC4009
91656	08/07/2025	3.00	CK	54.00	DC4010
91657	08/07/2025	3.00	CK	54.00	DC4011
91658	08/07/2025	3.00	CK	54.00	DC4012
91668	08/08/2025	3.00	CK	144.00	LT4080
91670	08/11/2025	3.00	CK	54.00	DC4013
91671	08/11/2025	3.00	CK	54.00	DC4014
91673	08/11/2025	3.00	CK	54.00	DC4015
91674	08/11/2025	3.00	CK	54.00	DC4016
91675	08/11/2025	3.00	CK	54.00	DC4017
91676	08/11/2025	3.00	CK	54.00	DC4018
91677	08/11/2025	3.00	CK	54.00	DC4019
91678	08/11/2025	3.00	CK	54.00	DC4020
91679	08/11/2025	3.00	CK	54.00	DC4021
91680	08/11/2025	3.00	CK	54.00	DC4022
91681	08/11/2025	3.00	CK	54.00	DC4023
91682	08/11/2025	3.00	CK	54.00	DC4024
91688	08/12/2025	3.00	CK	54.00	DC4025
91689	08/12/2025	3.00	CK	54.00	DC4026

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

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91690	08/12/2025	3.00	CK	54.00	DC4027
91692	08/12/2025	3.00	CK	54.00	DC4028
91693	08/12/2025	3.00	CK	54.00	DC4029
91694	08/12/2025	3.00	CK	54.00	DC4030
91695	08/12/2025	3.00	CK	54.00	DC4031
91696	08/12/2025	3.00	CK	54.00	DC4032
91699	08/12/2025	3.00	CK	234.00	LT4081
91700	08/12/2025	3.00	CK	54.00	DC4033
91701	08/12/2025	3.00	CK	144.00	LT4083
91702	08/12/2025	3.00	CK	144.00	LT4084
91703	08/12/2025	3.00	CK	144.00	LT4085
91704	08/12/2025	3.00	CK	234.00	LT4082
91712	08/13/2025	3.00	CK	54.00	DC4034
91713	08/13/2025	3.00	CK	54.00	DC4035
91715	08/13/2025	3.00	CK	54.00	DC4036
91717	08/13/2025	3.00	CK	54.00	DC4037
91718	08/13/2025	3.00	CK	144.00	LT4091
91719	08/13/2025	3.00	CK	54.00	DC4038
91720	08/13/2025	3.00	CK	144.00	LT4092
91721	08/13/2025	3.00	CK	144.00	LT4093
91722	08/13/2025	3.00	CK	144.00	LT4094
91723	08/13/2025	3.00	CK	144.00	LT4095
91724	08/13/2025	3.00	CK	144.00	LT4096
91725	08/13/2025	3.00	CK	144.00	LT4097
91744	08/15/2025	3.00	CK	144.00	SC8471
91752	08/15/2025	3.00	CK	144.00	LT4104
91753	08/15/2025	3.00	CK	144.00	LT4105
91754	08/15/2025	3.00	CK	234.00	LT4106
91755	08/18/2025	3.00	CK	54.00	DC4039
91756	08/18/2025	3.00	CK	144.00	LT4107
91757	08/18/2025	3.00	CK	54.00	DC4040
91758	08/18/2025	3.00	CK	54.00	DC4041
91760	08/18/2025	3.00	CK	54.00	DC4042
91762	08/18/2025	3.00	CK	54.00	DC4043
91763	08/18/2025	3.00	CK	54.00	DC4044
91764	08/18/2025	3.00	CK	54.00	DC4045
91765	08/18/2025	3.00	CK	54.00	DC4046
91767	08/18/2025	3.00	CK	54.00	DC4047
91768	08/18/2025	3.00	CK	54.00	DC4048
91769	08/18/2025	3.00	CK	144.00	LT4108
91777	08/18/2025	3.00	CK	54.00	DC4049
91778	08/18/2025	3.00	CK	54.00	DC4050
91779	08/18/2025	3.00	CK	54.00	DC4051
91780	08/18/2025	3.00	CK	54.00	DC4052
91781	08/18/2025	3.00	CK	54.00	DC4053

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025
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91782	08/18/2025	3.00	CK	54.00	DC4054
91783	08/18/2025	3.00	CK	54.00	DC4055
91784	08/18/2025	3.00	CK	54.00	DC4056
91785	08/18/2025	3.00	CK	54.00	DC4057
91786	08/18/2025	3.00	CK	54.00	DC4058
91790	08/19/2025	3.00	CK	144.00	LT4112
91791	08/19/2025	3.00	CK	144.00	LT4113
91792	08/19/2025	3.00	CK	144.00	LT4114
91793	08/19/2025	3.00	CK	54.00	DC4059
91794	08/19/2025	3.00	CK	144.00	LT4115
91795	08/19/2025	3.00	CK	54.00	DC4060
91796	08/19/2025	3.00	CK	144.00	LT4116
91797	08/19/2025	3.00	CK	54.00	DC4061
91798	08/19/2025	3.00	CK	54.00	DC4062
91799	08/19/2025	3.00	CK	144.00	LT4117
91800	08/19/2025	3.00	CK	54.00	DC4063
91801	08/19/2025	3.00	CK	54.00	DC4064
91802	08/19/2025	3.00	CK	54.00	DC4065
91803	08/19/2025	3.00	CK	54.00	DC4066
91804	08/19/2025	3.00	CK	54.00	DC4067
91805	08/19/2025	3.00	CK	54.00	DC4068
91806	08/19/2025	3.00	CK	54.00	DC4069
91807	08/19/2025	3.00	CK	54.00	DC4070
91808	08/19/2025	3.00	CK	54.00	DC4071
91809	08/19/2025	3.00	CK	54.00	DC4072
91810	08/19/2025	3.00	CK	144.00	LT4118
91811	08/19/2025	3.00	CK	144.00	LT4119
91812	08/19/2025	3.00	CK	144.00	LT4120
91813	08/19/2025	3.00	CK	54.00	DC4073
91814	08/19/2025	3.00	CK	144.00	DC4074
91815	08/19/2025	3.00	CK	144.00	DC4075
91816	08/19/2025	3.00	CK	144.00	LT4121
91817	08/19/2025	3.00	CK	144.00	DC4076
91818	08/19/2025	3.00	CK	144.00	DC4077
91819	08/19/2025	3.00	CK	144.00	DC4078
91820	08/19/2025	3.00	CK	144.00	DC4079
91821	08/19/2025	3.00	CK	144.00	DC4080
91822	08/19/2025	3.00	CK	144.00	DC4081
91823	08/19/2025	3.00	CK	144.00	LT4122
91824	08/19/2025	3.00	CK	144.00	DC4082
91825	08/19/2025	3.00	CK	144.00	LT4123
91826	08/19/2025	3.00	CK	144.00	DC4083
91827	08/19/2025	3.00	CK	144.00	DC4084
91828	08/19/2025	3.00	CK	144.00	LT4124
91829	08/19/2025	3.00	CK	144.00	DC4085

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

91830	08/19/2025	3.00	CK	144.00	DC4086
91831	08/19/2025	3.00	CK	144.00	LT4125
91832	08/19/2025	3.00	CK	144.00	DC4087
91834	08/19/2025	3.00	CK	144.00	LT4126
91837	08/19/2025	3.00	CK	54.00	DC4088
91838	08/19/2025	3.00	CK	54.00	DC4089
91839	08/19/2025	3.00	CK	54.00	DC4090
91842	08/20/2025	3.00	CK	144.00	LT4128
91843	08/20/2025	3.00	CK	54.00	SC8472
91844	08/20/2025	3.00	CK	54.00	DC4091
91845	08/20/2025	3.00	CK	54.00	DC4092
91846	08/20/2025	3.00	CK	54.00	DC4093
91847	08/20/2025	1.13	CK	54.00	DC4094
91847-V	08/20/2025	-1.13	CK	-54.00	DC4094
91848	08/20/2025	3.00	CK	54.00	DC4094
91849	08/20/2025	3.00	CK	54.00	DC4095
91850	08/20/2025	3.00	CK	54.00	DC4097
91851	08/20/2025	3.00	CK	54.00	DC4096
91852	08/20/2025	3.00	CK	54.00	DC4098
91853	08/20/2025	3.00	CK	54.00	DC4099
91854	08/20/2025	3.00	CK	54.00	DC4100
91855	08/20/2025	3.00	CK	54.00	DC4101
91856	08/20/2025	3.00	CK	54.00	DC4102
91857	08/20/2025	3.00	CK	54.00	DC4103
91871	08/20/2025	3.00	CK	234.00	LT4129
91872	08/20/2025	3.00	CK	144.00	LT4130
91873	08/20/2025	3.00	CK	144.00	LT4131
91874	08/20/2025	3.00	CK	144.00	LT4132
91876	08/21/2025	3.00	CK	54.00	DC4104
91877	08/21/2025	3.00	CK	54.00	DC4105
91878	08/21/2025	3.00	CK	54.00	DC4106
91879	08/21/2025	3.00	CK	54.00	DC4107
91880	08/21/2025	3.00	CK	54.00	DC4108
91881	08/21/2025	3.00	CK	54.00	DC4109
91882	08/21/2025	3.00	CK	54.00	SC8467
91886	08/21/2025	3.00	CK	144.00	LT4134
91888	08/21/2025	3.00	CK	144.00	LT4135
91889	08/21/2025	3.00	CK	144.00	LT4136
91891	08/21/2025	3.00	CK	144.00	LT4137
91892	08/21/2025	3.00	CK	144.00	LT4138
91893	08/21/2025	3.00	CK	234.00	LT4139
91894	08/21/2025	3.00	CK	234.00	LT4140
91895	08/21/2025	3.00	CK	234.00	LT4141
91896	08/21/2025	3.00	CK	144.00	LT4142
91897	08/22/2025	3.00	CK	54.00	DC4110

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

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91898	08/22/2025	3.00	CK	54.00	DC4111
91899	08/22/2025	3.00	CK	54.00	DC4112
91900	08/22/2025	3.00	CK	54.00	DC4113
91908	08/22/2025	3.00	CK	144.00	LT4146
91909	08/22/2025	3.00	CK	234.00	LT4147
91917	08/25/2025	3.00	CK	54.00	DC4114
91918	08/25/2025	3.00	CK	54.00	DC4115
91919	08/25/2025	3.00	CK	54.00	DC4116
91920	08/25/2025	3.00	CK	54.00	DC4117
91932	08/27/2025	3.00	CK	54.00	SC8475
91934	08/27/2025	3.00	CK	144.00	LT4148
91935	08/27/2025	3.00	CK	234.00	LT4149
91942	08/27/2025	3.00	CK	144.00	LT4152
91943	08/27/2025	3.00	CK	234.00	LT4153
91955	08/29/2025	3.00	CK	144.00	LT4155
91956	08/29/2025	3.00	CK	234.00	LT4156
91957	08/29/2025	3.00	CK	54.00	DC4118
91958	08/29/2025	3.00	CK	54.00	DC4119
91959	08/29/2025	3.00	CK	54.00	DC4121
91960	08/29/2025	3.00	CK	54.00	DC4120
91961	08/29/2025	3.00	CK	54.00	DC4122
91962	08/29/2025	3.00	CK	54.00	DC4124
91963	08/29/2025	3.00	CK	54.00	DC4123
91964	08/29/2025	3.00	CK	54.00	DC4125
91965	08/29/2025	3.00	CK	54.00	DC4126
91968	08/29/2025	3.00	CK	144.00	LT4158
91969	08/29/2025	3.00	CK	144.00	LT4159
91970	08/29/2025	3.00	CK	324.00	LT4160

Fee Total 642.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91631	08/04/2025	3.00	CC	144.00		SC8466
91632	08/04/2025	3.00	CC	144.00		LT4076
91651	08/06/2025	3.00	CC	144.00		LT4079
91659	08/07/2025	3.00	CC	54.00		SC8468
91691	08/12/2025	3.00	CC	144.00		SC8470
91747	08/15/2025	3.00	CC	144.00		LT4100
91748	08/15/2025	3.00	CC	144.00		LT4101
91749	08/15/2025	3.00	CC	234.00		LT4102
91750	08/15/2025	3.00	CC	144.00		LT4103
91770	08/18/2025	3.00	CC	144.00		LT4109
91771	08/18/2025	3.00	CC	144.00		LT4110
91772	08/18/2025	3.00	CC	144.00		LT4111

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

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SELECTED BY RECEIPT DATE

91885	08/21/2025	3.00	CC	324.00	LT4133
91901	08/22/2025	3.00	CC	144.00	LT4143
91902	08/22/2025	3.00	CC	144.00	LT4144
91903	08/22/2025	3.00	CC	144.00	LT4145
91911	08/22/2025	3.00	CC	234.00	SC8473
91913	08/22/2025	3.00	CC	144.00	SC8474
91940	08/27/2025	3.00	CC	234.00	LT4150
91950	08/28/2025	3.00	CC	144.00	LT4154
91966	08/29/2025	3.00	CC	144.00	LT4157

Fee Total 63.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91665	08/08/2025	3.00	MO	144.00		SC8469

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
91743	08/15/2025	3.00	CC	64.00		LT4066

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
91884	08/21/2025	3.00	MO	64.00		DC3577
91884-V	08/21/2025	-3.00	MO	-64.00		DC3577

Fee Total 0.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91739	08/14/2025	62.00	DS	182.00	VILLARUEL,MISAE	0251J
91740	08/14/2025	62.00	DS	159.00	VILLARUEL,MISAE	0250J

Fee Total 124.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91739	08/14/2025	50.00	DS	182.00	VILLARUEL,MISAE	0251J

Fee Total 50.00

JUVENILE DETAIL FOR AFSO 001-0330-406580

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES
 08/01/2025 THRU 08/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91739	08/14/2025	5.00	DS	182.00	VILLARUEL, MISRAEL	0251J
91740	08/14/2025	5.00	DS	159.00	VILLARUEL, MISRAEL	0250J
Fee Total		10.00				

JUVENILE DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91739	08/14/2025	3.00	DS	182.00	VILLARUEL, MISRAEL	0251J
Fee Total		3.00				

JUVENILE DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91739	08/14/2025	48.00	DS	182.00	VILLARUEL, MISRAEL	0251J
91740	08/14/2025	78.00	DS	159.00	VILLARUEL, MISRAEL	0250J
Fee Total		126.00				

JUVENILE DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91741	08/14/2025	10.00	CA	10.00	VILLARUEL, MISRAEL	0250J
Fee Total		10.00				

JUVENILE DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91739	08/14/2025	4.00	DS	182.00	VILLARUEL, MISRAEL	0251J
91740	08/14/2025	4.00	DS	159.00	VILLARUEL, MISRAEL	0250J
Fee Total		8.00				

JUVENILE DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91739	08/14/2025	0.10	DS	182.00	VILLARUEL, MISRAEL	0251J
91740	08/14/2025	0.10	DS	159.00	VILLARUEL, MISRAEL	0250J
Fee Total		0.20				

JUVENILE DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91739	08/14/2025	4.90	DS	182.00	VILLARUEL, MISRAEL	0251J
91740	08/14/2025	4.90	DS	159.00	VILLARUEL, MISRAEL	0250J
Fee Total		9.80				

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

JUVENILE DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91739	08/14/2025	5.00	DS	182.00	VILLARUEL, MISRAEL	0251J
91740	08/14/2025	5.00	DS	159.00	VILLARUEL, MISRAEL	0250J
Fee Total		10.00				

General Ledger Report
For 08/01/2025 to 08/31/2025
Created 09/02/2025 at 12:24:19
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/01/2025	GARCIA, JOSE MIGUEL	132754	91613	60	69.60 MSALDANA
08/04/2025	CASTLEBERRY, RICHARD LEWI	133162	91617	60	68.70 MSALDANA
08/04/2025	JANOUSEK, DAVID JOSEPH	129908	91624	60	87.60 MSALDANA
08/04/2025	HOPE, JASON	131071	91627	60	113.70 SVILLARREAL
08/05/2025	ARRIAGA, EDWARD	114418	91640	60	59.40 MSALDANA
08/05/2025	ARRIAGA, EDWARD	114419	91641	60	51.00 MSALDANA
08/07/2025	HERNANDEZ, HERMAN	129695	91660	60	87.60 MSALDANA
08/08/2025	KEY, KOLTON CHANCE	126435	91662	60	180.60 MSALDANA
08/08/2025	FRENCH, DYLAN MITCHELL	132068	91667	60	47.70 MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	60	76.50 GMUNOZ
08/13/2025	SCOTT, ROBERT WESLEY	129922	91733	60	5.55 MSALDANA
08/13/2025	SCOTT, ROBERT WESLEY	129923	91734	60	4.39 MSALDANA
08/18/2025	TEJADA, ALFONSO J	132726	91773	60	110.70 MSALDANA
08/18/2025	TEJADA, ALFONSO J	132725	91774	60	54.60 MSALDANA
08/18/2025	JONES, DAKENDRIC MONTREAL	132846	91775	60	57.60 MSALDANA
08/18/2025	CATES, JAMES PARKER	121301	91787	60	159.60 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	60	79.50 GMUNOZ
08/20/2025	REYES, LEONARDO MALDONADO	133202	91858	60	64.18 MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91859	60	36.02 MSALDANA
08/20/2025	HARKEY, HAYDEN ROBERT	133223	91860	60	95.10 MSALDANA
08/20/2025	MCCRANIE, NATALIE ANN	133285	91866	60	87.60 MSALDANA
08/25/2025	WASKOM, JACOB TROY	129680	91921	60	87.60 MSALDANA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,648.82
Total Non-Monetary	36.02
Total	1,684.84

08/01/2025	JENNINGS, KYLE GORDEN	133536	91599	CCC-2019	62.00 MSALDANA
08/01/2025	GARCIA, JOSE MIGUEL	132754	91613	CCC-2019	62.00 MSALDANA
08/01/2025	LAURENTS, CHRISTOPHER	133401	91615	CCC-2019	11.57 MSALDANA
08/01/2025	GONZALEZ, TRU GRACE	133576	91616	CCC-2019	62.00 MSALDANA
08/04/2025	CASTLEBERRY, RICHARD LEWI	133162	91617	CCC-2019	62.00 MSALDANA
08/04/2025	MORALES, LUIS ANGEL	133551	91621	CCC-2019	62.00 SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133444	91622	CCC-2019	8.79 SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133443	91623	CCC-2019	30.08 SVILLARREAL
08/04/2025	JANOUSEK, DAVID JOSEPH	129908	91624	CCC-2019	62.00 MSALDANA
08/04/2025	HOPE, JASON	131071	91627	CCC-2019	62.00 SVILLARREAL
08/04/2025	SEVILLA CABRERA, YORDI AL	133500	91628	CCC-2019	62.00 SVILLARREAL
08/05/2025	HERNANDEZ, BRIAN ALAXSAND	133522	91644	CCC-2019	62.00 SVILLARREAL
08/07/2025	WATSON BREECE, DESTINY JO	133599	91653	CCC-2019	62.00 SVILLARREAL
08/07/2025	HERNANDEZ, HERMAN	129695	91660	CCC-2019	62.00 MSALDANA
08/07/2025	HUNT, CHARLES PURVIS	133448	91661	CCC-2019	15.73 SVILLARREAL
08/08/2025	DOUGLAS, JEFFREY GLEN	133507	91663	CCC-2019	62.00 SVILLARREAL
08/08/2025	BATCHELOR, THOMAS ERIC	133441	91664	CCC-2019	62.00 SVILLARREAL
08/08/2025	FRENCH, DYLAN MITCHELL	132068	91667	CCC-2019	62.00 MSALDANA
08/08/2025	BRUNDIGE, VICKI DIANN	133320	91669	CCC-2019	62.00 SVILLARREAL
08/11/2025	ZAMARRIPA, DAVID LOPEZ	133616	91672	CCC-2019	62.00 MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133420	91686	CCC-2019	62.00 MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133421	91687	CCC-2019	62.00 MSALDANA
08/12/2025	MARTINEZ, ROSALINDA	133542	91705	CCC-2019	62.00 MSALDANA
08/12/2025	MCCOY, TRACY LAUREN	133543	91706	CCC-2019	62.00 MSALDANA
08/13/2025	DELEON, IVAN GILBERTO	133632	91714	CCC-2019	12.28 MSALDANA
08/13/2025	KOZEL, MICHAEL ANDREW	133623	91726	CCC-2019	62.00 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133513	91727	CCC-2019	19.90 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133515	91728	CCC-2019	16.07 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133514	91729	CCC-2019	16.07 MSALDANA
08/13/2025	SCOTT, ROBERT WESLEY	129922	91733	CCC-2019	3.03 MSALDANA
08/13/2025	SCOTT, ROBERT WESLEY	129923	91734	CCC-2019	3.81 MSALDANA
08/14/2025	ORTIZ, IAN G	133624	91737	CCC-2019	62.00 SVILLARREAL
08/14/2025	SANCHEZ, MARGARITA	133606	91738	CCC-2019	62.00 SVILLARREAL
08/15/2025	TORRES, JOSWE XAVIER	133364	91742	CCC-2019	62.00 GMUNOZ

General Ledger Report
For 08/01/2025 to 08/31/2025
Created 09/02/2025 at 12:24:19
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/15/2025	WELBORN-HOUSTON, SASHA CA	133609	91746	CCC-2019	62.00 GMUNOZ
08/18/2025	WHITAKER, TROYVOIA RAYQUA	133556	91759	CCC-2019	62.00 SVILLARREAL
08/18/2025	SPANIEL, EDWIN	133669	91761	CCC-2019	62.00 SVILLARREAL
08/18/2025	TEJADA, ALFONSO J	132726	91773	CCC-2019	62.00 MSALDANA
08/18/2025	TEJADA, ALFONSO J	132725	91774	CCC-2019	62.00 MSALDANA
08/18/2025	JONES, DAKENDRIC MONTREAL	132846	91775	CCC-2019	62.00 MSALDANA
08/18/2025	WILSON, JUSTUS WOODSON	133593	91776	CCC-2019	62.00 MSALDANA
08/18/2025	GODINEZ, JOSHUA XZAVIER	133600	91789	CCC-2019	62.00 MSALDANA
08/19/2025	GUERRERO, JOEL	133643	91833	CCC-2019	62.00 MSALDANA
08/19/2025	DAVIS, THOMAS MERRICK	133618	91835	CCC-2019	62.00 MSALDANA
08/19/2025	TRAKHTMAN, DAVID PAVEL	133607	91836	CCC-2019	62.00 MSALDANA
08/20/2025	WHITMORE, OMAR WOODROW	133645	91841	CCC-2019	12.28 MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91858	CCC-2019	39.71 MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91859	CCC-2019	22.29 MSALDANA
08/20/2025	HARKEY, HAYDEN ROBERT	133223	91860	CCC-2019	62.00 MSALDANA
08/20/2025	HICKS, TAMARA SHAVONNE	133603	91861	CCC-2019	62.00 MSALDANA
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133559	91863	CCC-2019	62.00 SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133560	91864	CCC-2019	62.00 SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133561	91865	CCC-2019	62.00 SVILLARREAL
08/20/2025	MCCRANIE, NATALIE ANN	133285	91866	CCC-2019	62.00 MSALDANA
08/20/2025	SETIAN, PETER	133628	91867	CCC-2019	62.00 SVILLARREAL
08/20/2025	JANOUSEK, DAVID JOSEPH	133613	91868	CCC-2019	12.28 MSALDANA
08/20/2025	JANOUSEK, DAVID JOSEPH	133615	91869	CCC-2019	6.81 MSALDANA
08/20/2025	JIMENEZ, ELIAN ANTONIO	133492	91875	CCC-2019	62.00 SVILLARREAL
08/21/2025	URBINA LOZOYA, DANIEL	133431	91883	CCC-2019	35.18 GMUNOZ
08/21/2025	ROMAN, ALEXIS GABRIELLA	133430	91887	CCC-2019	32.49 GMUNOZ
08/21/2025	CRDENAS PEREZ, MARIA LIZE	133670	91890	CCC-2019	62.00 SVILLARREAL
08/22/2025	GUTIERREZ AGUILAR, JUAN A	133459	91905	CCC-2019	30.53 MSALDANA
08/25/2025	GARCIA, MIGUEL ANGEL	133575	91916	CCC-2019	62.00 MSALDANA
08/25/2025	WASKOM, JACOB TROY	129680	91921	CCC-2019	62.00 MSALDANA
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133530	91922	CCC-2019	62.00 SVILLARREAL
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133531	91923	CCC-2019	62.00 SVILLARREAL
08/26/2025	WARD, DOUGLAS	133567	91925	CCC-2019	62.00 SVILLARREAL
08/26/2025	TORRES, ABEL VALENTE	133472	91926	CCC-2019	62.00 MSALDANA
08/26/2025	MCDONALD, HERSCHEL SETH	132975	91927	CCC-2019	45.65 MSALDANA
08/26/2025	GONZALES, BRADEN SHAWN	133399	91929	CCC-2019	35.18 MSALDANA
08/26/2025	YELDER, HAKYRA	133566	91930	CCC-2019	62.00 MSALDANA
08/26/2025	YELDER, HAKYRA	133565	91931	CCC-2019	62.00 MSALDANA
08/27/2025	MCBRIDE, CESAR RAY	133580	91933	CCC-2019	62.00 SVILLARREAL
08/27/2025	OGLETREE, ALEXIS JEWEL	133637	91936	CCC-2019	62.00 SVILLARREAL
08/27/2025	YORK, JAMES ROBERT	133469	91937	CCC-2019	29.68 SVILLARREAL
08/27/2025	BENSON, SARAH MATHEWSON	133427	91938	CCC-2019	62.00 SVILLARREAL
08/27/2025	LABARCA BORREGO, LEANDRO	133677	91944	CCC-2019	62.00 GMUNOZ
08/27/2025	BENTON, MARQUAVIUS DESHAU	133629	91945	CCC-2019	49.75 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946	CCC-2019	46.27 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946-V	CCC-2019	-46.27 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91947	CCC-2019	46.27 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133631	91948	CCC-2019	62.00 SVILLARREAL
08/27/2025	CANTU, SAMANTHA NICOLE	133390	91949	CCC-2019	62.00 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133621	91951	CCC-2019	62.00 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133622	91952	CCC-2019	62.00 SVILLARREAL
08/28/2025	FORTSON, JOHN SAM	133620	91953	CCC-2019	62.00 MSALDANA
08/29/2025	AROGUNDAD, OLUNWASEUN ELI	133617	91954	CCC-2019	62.00 SVILLARREAL

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	4,357.14
Total Non-Monetary	22.29
Total	4,379.43

08/26/2025	WARD, DOUGLAS	133567	91925	104	5.00 SVILLARREAL

GL# 001-0000-280120 - Fee Description: AFABC

General Ledger Report
For 08/01/2025 to 08/31/2025
Created 09/02/2025 at 12:24:19
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total Monetary	5.00	
				Total Non-Monetary	0.00	
				Total	5.00	

08/05/2025	ARRIAGA, EDWARD	114418	91640	50	20.00	MSALDANA
08/05/2025	ARRIAGA, EDWARD	114419	91641	50	20.00	MSALDANA
08/08/2025	KEY, KOLTON CHANCE	126435	91662	50	20.00	MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	50	20.00	GMUNOZ
08/18/2025	CATES, JAMES PARKER	121301	91787	50	20.00	GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	50	20.00	GMUNOZ

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	120.00
Total Non-Monetary	0.00
Total	120.00

08/05/2025	ARRIAGA, EDWARD	114418	91640	71	40.00	MSALDANA
08/05/2025	ARRIAGA, EDWARD	114419	91641	71	40.00	MSALDANA
08/08/2025	KEY, KOLTON CHANCE	126435	91662	71	40.00	MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	71	40.00	GMUNOZ
08/18/2025	CATES, JAMES PARKER	121301	91787	71	40.00	GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	71	40.00	GMUNOZ

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	240.00
Total Non-Monetary	0.00
Total	240.00

08/05/2025	ARRIAGA, EDWARD	114418	91640	108	6.00	MSALDANA
08/05/2025	ARRIAGA, EDWARD	114419	91641	108	6.00	MSALDANA
08/08/2025	KEY, KOLTON CHANCE	126435	91662	108	6.00	MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	108	6.00	GMUNOZ
08/18/2025	CATES, JAMES PARKER	121301	91787	108	6.00	GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	108	6.00	GMUNOZ

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	36.00
Total Non-Monetary	0.00
Total	36.00

08/05/2025	ARRIAGA, EDWARD	114418	91640	93	4.00	MSALDANA
08/05/2025	ARRIAGA, EDWARD	114419	91641	93	4.00	MSALDANA
08/08/2025	KEY, KOLTON CHANCE	126435	91662	93	4.00	MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	93	4.00	GMUNOZ
08/18/2025	CATES, JAMES PARKER	121301	91787	93	4.00	GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	93	4.00	GMUNOZ

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE

Total Monetary	24.00
Total Non-Monetary	0.00
Total	24.00

08/05/2025	ARRIAGA, EDWARD	114418	91640	IDF	2.00	MSALDANA
08/05/2025	ARRIAGA, EDWARD	114419	91641	IDF	2.00	MSALDANA
08/08/2025	KEY, KOLTON CHANCE	126435	91662	IDF	2.00	MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	IDF	2.00	GMUNOZ
08/18/2025	CATES, JAMES PARKER	121301	91787	IDF	2.00	GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	IDF	2.00	GMUNOZ

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary	12.00
Total Non-Monetary	0.00

General Ledger Report
For 08/01/2025 to 08/31/2025
Created 09/02/2025 at 12:24:19
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total	12.00	
08/01/2025	JENNINGS, KYLE GORDEN	133536	91599	STF-2019	50.00	MSALDANA
08/01/2025	GARCIA, JOSE MIGUEL	132754	91613	STF-2019	50.00	MSALDANA
08/01/2025	LAURENTS, CHRISTOPHER	133401	91615	STF-2019	9.33	MSALDANA
08/01/2025	GONZALEZ, TRU GRACE	133576	91616	STF-2019	50.00	MSALDANA
08/04/2025	MORALES, LUIS ANGEL	133551	91621	STF-2019	50.00	SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133444	91622	STF-2019	7.09	SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133443	91623	STF-2019	24.26	SVILLARREAL
08/04/2025	JANOUSEK, DAVID JOSEPH	129908	91624	STF-2019	50.00	MSALDANA
08/04/2025	SEVILLA CABRERA, YORDI AL	133500	91628	STF-2019	50.00	SVILLARREAL
08/07/2025	WATSON BREECE, DESTINY JO	133599	91653	STF-2019	50.00	SVILLARREAL
08/07/2025	HERNANDEZ, HERMAN	129695	91660	STF-2019	50.00	MSALDANA
08/07/2025	HUNT, CHARLES PURVIS	133448	91661	STF-2019	12.69	SVILLARREAL
08/08/2025	BATCHELOR, THOMAS ERIC	133441	91664	STF-2019	50.00	SVILLARREAL
08/08/2025	BRUNDIGE, VICKI DIANN	133320	91669	STF-2019	50.00	SVILLARREAL
08/11/2025	ZAMARRIPA, DAVID LOPEZ	133616	91672	STF-2019	50.00	MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133420	91686	STF-2019	50.00	MSALDANA
08/12/2025	MARTINEZ, ROSALINDA	133542	91705	STF-2019	50.00	MSALDANA
08/13/2025	KOZEL, MICHAEL ANDREW	133623	91726	STF-2019	50.00	MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133513	91727	STF-2019	16.04	MSALDANA
08/14/2025	ORTIZ, IAN G	133624	91737	STF-2019	50.00	SVILLARREAL
08/14/2025	SANCHEZ, MARGARITA	133606	91738	STF-2019	50.00	SVILLARREAL
08/15/2025	WELBORN-HOUSTON, SASHA CA	133609	91746	STF-2019	50.00	GMUNOZ
08/18/2025	SPANIEL, EDWIN	133669	91761	STF-2019	50.00	SVILLARREAL
08/18/2025	TEJADA, ALFONSO J	132725	91774	STF-2019	50.00	MSALDANA
08/18/2025	JONES, DAKENDRIC MONTREAL	132846	91775	STF-2019	50.00	MSALDANA
08/18/2025	GODINEZ, JOSHUA XZAVIER	133600	91789	STF-2019	50.00	MSALDANA
08/19/2025	DAVIS, THOMAS MERRICK	133618	91835	STF-2019	50.00	MSALDANA
08/19/2025	TRAKHTMAN, DAVID PAVEL	133607	91836	STF-2019	50.00	MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91858	STF-2019	32.02	MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91859	STF-2019	17.98	MSALDANA
08/20/2025	HARKEY, HAYDEN ROBERT	133223	91860	STF-2019	50.00	MSALDANA
08/20/2025	HICKS, TAMARA SHAVONNE	133603	91861	STF-2019	50.00	MSALDANA
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133560	91864	STF-2019	50.00	SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133561	91865	STF-2019	50.00	SVILLARREAL
08/20/2025	MCCRANIE, NATALIE ANN	133285	91866	STF-2019	50.00	MSALDANA
08/20/2025	SETIAN, PETER	133628	91867	STF-2019	50.00	SVILLARREAL
08/21/2025	URBINA LOZOYA, DANIEL	133431	91883	STF-2019	28.37	GMUNOZ
08/21/2025	ROMAN, ALEXIS GABRIELLA	133430	91887	STF-2019	26.20	GMUNOZ
08/21/2025	CRDENAS PEREZ, MARIA LIZE	133670	91890	STF-2019	50.00	SVILLARREAL
08/22/2025	GUTIERREZ AGUILAR, JUAN A	133459	91905	STF-2019	24.62	MSALDANA
08/25/2025	GARCIA, MIGUEL ANGEL	133575	91916	STF-2019	50.00	MSALDANA
08/25/2025	WASKOM, JACOB TROY	129680	91921	STF-2019	50.00	MSALDANA
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133530	91922	STF-2019	50.00	SVILLARREAL
08/26/2025	MCDONALD, HERSCHEL SETH	132975	91927	STF-2019	36.81	MSALDANA
08/26/2025	GONZALES, BRADEN SHAWN	133399	91929	STF-2019	28.37	MSALDANA
08/26/2025	YELDER, HAKYRA	133565	91931	STF-2019	50.00	MSALDANA
08/27/2025	OGLETREE, ALEXIS JEWEL	133637	91936	STF-2019	50.00	SVILLARREAL
08/27/2025	YORK, JAMES ROBERT	133469	91937	STF-2019	23.94	SVILLARREAL
08/27/2025	BENSON, SARAH MATHEWSON	133427	91938	STF-2019	50.00	SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946	STF-2019	37.31	SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946-V	STF-2019	-37.31	SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91947	STF-2019	37.31	SVILLARREAL
08/27/2025	CANTU, SAMANTHA NICOLE	133390	91949	STF-2019	50.00	SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133621	91951	STF-2019	50.00	SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133622	91952	STF-2019	50.00	SVILLARREAL
08/28/2025	FORTSON, JOHN SAM	133620	91953	STF-2019	50.00	MSALDANA
08/29/2025	AROGUNDADE, OLUWASEUN ELI	133617	91954	STF-2019	50.00	SVILLARREAL

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary 2,357.05

General Ledger Report
For 08/01/2025 to 08/31/2025
Created 09/02/2025 at 12:24:19
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	17.98
				Total	2,375.03
08/08/2025	KEY, KOLTON CHANCE	126435	91662	53	30.00 MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	53	30.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	53	30.00 GMUNOZ
GL# 001-0000-280220 - Fee Description: STF					
				Total Monetary	90.00
				Total Non-Monetary	0.00
				Total	90.00
08/08/2025	KEY, KOLTON CHANCE	126435	91662	MVF	0.10 MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	MVF	0.10 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	MVF	0.10 GMUNOZ
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE					
				Total Monetary	0.30
				Total Non-Monetary	0.00
				Total	0.30
08/08/2025	KEY, KOLTON CHANCE	126435	91662	TPDF	2.00 MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	TPDF	2.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121301	91787	TPDF	2.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	TPDF	2.00 GMUNOZ
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND					
				Total Monetary	8.00
				Total Non-Monetary	0.00
				Total	8.00
08/01/2025	JENNINGS, KYLE GORDEN	133536	91599	95	5.00 MSALDANA
08/01/2025	GARCIA, JOSE MIGUEL	132754	91613	95	5.00 MSALDANA
08/01/2025	LAURENTS, CHRISTOPHER	133401	91615	95	0.93 MSALDANA
08/01/2025	GONZALEZ, TRU GRACE	133576	91616	95	5.00 MSALDANA
08/04/2025	CASTLEBERRY, RICHARD LEWI	133162	91617	95	5.00 MSALDANA
08/04/2025	MORALES, LUIS ANGEL	133551	91621	95	5.00 SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133444	91622	95	0.71 SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133443	91623	95	2.42 SVILLARREAL
08/04/2025	JANOUSEK, DAVID JOSEPH	129908	91624	95	5.00 MSALDANA
08/04/2025	SEVILLA CABRERA, YORDI AL	133500	91628	95	5.00 SVILLARREAL
08/05/2025	ARRIAGA, EDWARD	114418	91640	95	5.00 MSALDANA
08/05/2025	ARRIAGA, EDWARD	114419	91641	95	5.00 MSALDANA
08/05/2025	HERNANDEZ, BRIAN ALAXSAND	133522	91644	95	5.00 SVILLARREAL
08/07/2025	HUNT, CHARLES PURVIS	133448	91661	95	1.27 SVILLARREAL
08/08/2025	KEY, KOLTON CHANCE	126435	91662	95	5.00 MSALDANA
08/08/2025	DOUGLAS, JEFFREY GLEN	133507	91663	95	5.00 SVILLARREAL
08/08/2025	BATCHELOR, THOMAS ERIC	133441	91664	95	5.00 SVILLARREAL
08/08/2025	BRUNDIGE, VICKI DIANN	133320	91669	95	5.00 SVILLARREAL
08/11/2025	ZAMARRIPA, DAVID LOPEZ	133616	91672	95	5.00 MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133420	91686	95	5.00 MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133421	91687	95	5.00 MSALDANA
08/12/2025	MARTINEZ, ROSALINDA	133542	91705	95	5.00 MSALDANA
08/12/2025	MCCOY, TRACY LAUREN	133543	91706	95	5.00 MSALDANA
08/13/2025	DELEON, IVAN GILBERTO	133632	91714	95	0.99 MSALDANA
08/13/2025	KOZEL, MICHAEL ANDREW	133623	91726	95	5.00 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133513	91727	95	1.60 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133515	91728	95	1.29 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133514	91729	95	1.29 MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	95	5.00 GMUNOZ
08/14/2025	ORTIZ, IAN G	133624	91737	95	5.00 SVILLARREAL
08/14/2025	SANCHEZ, MARGARITA	133606	91738	95	5.00 SVILLARREAL

General Ledger Report
For 08/01/2025 to 08/31/2025
Created 09/02/2025 at 12:24:19
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/15/2025	TORRES, JOSWE XAVIER	133364	91742	95	5.00 GMUNOZ
08/15/2025	WELBORN-HOUSTON, SASHA CA	133609	91746	95	5.00 GMUNOZ
08/18/2025	WHITAKER, TROYVOIA RAYQUA	133556	91759	95	5.00 SVILLARREAL
08/18/2025	SPANIEL, EDWIN	133669	91761	95	5.00 SVILLARREAL
08/18/2025	TEJADA, ALFONSO J	132726	91773	95	5.00 MSALDANA
08/18/2025	TEJADA, ALFONSO J	132725	91774	95	5.00 MSALDANA
08/18/2025	JONES, DAKENDRIC MONTREAL	132846	91775	95	5.00 MSALDANA
08/18/2025	CATES, JAMES PARKER	121301	91787	95	5.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	95	5.00 GMUNOZ
08/18/2025	GODINEZ, JOSHUA XZAVIER	133600	91789	95	5.00 MSALDANA
08/19/2025	DAVIS, THOMAS MERRICK	133618	91835	95	5.00 MSALDANA
08/19/2025	TRAKHTMAN, DAVID PAVEL	133607	91836	95	5.00 MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91858	95	3.21 MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91859	95	1.79 MSALDANA
08/20/2025	HARKEY, HAYDEN ROBERT	133223	91860	95	5.00 MSALDANA
08/20/2025	HICKS, TAMARA SHAVONNE	133603	91861	95	5.00 MSALDANA
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133559	91863	95	5.00 SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133560	91864	95	5.00 SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133561	91865	95	5.00 SVILLARREAL
08/20/2025	MCCRANIE, NATALIE ANN	133285	91866	95	5.00 MSALDANA
08/20/2025	SETIAN, PETER	133628	91867	95	5.00 SVILLARREAL
08/20/2025	JANOUSEK, DAVID JOSEPH	133613	91868	95	0.99 MSALDANA
08/20/2025	JANOUSEK, DAVID JOSEPH	133615	91869	95	0.55 MSALDANA
08/20/2025	JIMENEZ, ELIAN ANTONIO	133492	91875	95	5.00 SVILLARREAL
08/21/2025	URBINA LOZOYA, DANIEL	133431	91883	95	2.84 GMUNOZ
08/21/2025	ROMAN, ALEXIS GABRIELLA	133430	91887	95	2.62 GMUNOZ
08/22/2025	GUTIERREZ AGUILAR, JUAN A	133459	91905	95	2.47 MSALDANA
08/25/2025	GARCIA, MIGUEL ANGEL	133575	91916	95	5.00 MSALDANA
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133530	91922	95	5.00 SVILLARREAL
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133531	91923	95	5.00 SVILLARREAL
08/26/2025	GONZALES, BRADEN SHAWN	133399	91929	95	2.84 MSALDANA
08/26/2025	YELDER, HAKYRA	133566	91930	95	5.00 MSALDANA
08/26/2025	YELDER, HAKYRA	133565	91931	95	5.00 MSALDANA
08/27/2025	MCBRIDE, CESAR RAY	133580	91933	95	5.00 SVILLARREAL
08/27/2025	OGLETREE, ALEXIS JEWEL	133637	91936	95	5.00 SVILLARREAL
08/27/2025	YORK, JAMES ROBERT	133469	91937	95	2.39 SVILLARREAL
08/27/2025	BENSON, SARAH MATHEWSON	133427	91938	95	5.00 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133629	91945	95	4.02 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946	95	3.73 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946-V	95	-3.73 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91947	95	3.73 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133631	91948	95	5.00 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133621	91951	95	5.00 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133622	91952	95	5.00 SVILLARREAL
08/28/2025	FORTSON, JOHN SAM	133620	91953	95	5.00 MSALDANA
08/29/2025	AROGUNDADE, OLUWASEUN ELI	133617	91954	95	5.00 SVILLARREAL

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	316.16
Total Non-Monetary	1.79
Total	317.95

08/04/2025	HOPE, JASON	131071	91627	94	5.00 SVILLARREAL
08/07/2025	WATSON BREECE, DESTINY JO	133599	91653	94	5.00 SVILLARREAL
08/07/2025	HERNANDEZ, HERMAN	129695	91660	94	5.00 MSALDANA
08/08/2025	FRENCH, DYLAN MITCHELL	132068	91667	94	5.00 MSALDANA
08/13/2025	SCOTT, ROBERT WESLEY	129922	91733	94	0.25 MSALDANA
08/13/2025	SCOTT, ROBERT WESLEY	129923	91734	94	0.31 MSALDANA
08/18/2025	WILSON, JUSTUS WOODSON	133593	91776	94	5.00 MSALDANA
08/19/2025	GUERRERO, JOEL	133643	91833	94	5.00 MSALDANA
08/20/2025	WHITMORE, OMAR WOODROW	133645	91841	94	0.99 MSALDANA
08/21/2025	CRDENAS PEREZ, MARIA LIZE	133670	91890	94	5.00 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/25/2025	WASKOM, JACOB TROY	129680	91921	94	5.00 MSALDANA
08/26/2025	TORRES, ABEL VALENTE	133472	91926	94	5.00 MSALDANA
08/26/2025	MCDONALD, HERSCHEL SETH	132975	91927	94	3.68 MSALDANA
08/27/2025	LABARCA BORREGO, LEANDRO	133677	91944	94	5.00 GMUNOZ
08/27/2025	CANTU, SAMANTHA NICOLE	133390	91949	94	5.00 SVILLARREAL

GL# 001-0330-406580 - Fee Description: AFSSO

Total Monetary	60.23
Total Non-Monetary	0.00
Total	60.23

08/05/2025	ARRIAGA, EDWARD	114418	91640	51	6.00 MSALDANA
08/05/2025	ARRIAGA, EDWARD	114419	91641	51	6.00 MSALDANA
08/08/2025	KEY, KOLTON CHANCE	126435	91662	51	6.00 MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	51	6.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121301	91787	51	6.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	51	6.00 GMUNOZ

GL# 001-0530-200200 - Fee Description: OMNI-DTO

Total Monetary	36.00
Total Non-Monetary	0.00
Total	36.00

08/04/2025	JANOUSEK, DAVID JOSEPH	129908	91624	ODTO	6.00 MSALDANA
08/04/2025	HOPE, JASON	131071	91627	ODTO	6.00 SVILLARREAL
08/07/2025	HERNANDEZ, HERMAN	129695	91660	ODTO	6.00 MSALDANA
08/08/2025	FRENCH, DYLAN MITCHELL	132068	91667	ODTO	6.00 MSALDANA
08/08/2025	BRUNDIGE, VICKI DIANN	133320	91669	ODTO	6.00 SVILLARREAL
08/13/2025	SCOTT, ROBERT WESLEY	129922	91733	ODTO	0.29 MSALDANA
08/13/2025	SCOTT, ROBERT WESLEY	129923	91734	ODTO	0.37 MSALDANA
08/15/2025	TORRES, JOSWE XAVIER	133364	91742	ODTO	6.00 GMUNOZ
08/18/2025	JONES, DAKENDRIC MONTREAL	132846	91775	ODTO	6.00 MSALDANA
08/20/2025	HARKEY, HAYDEN ROBERT	133223	91860	ODTO	6.00 MSALDANA
08/20/2025	MCCRANIE, NATALIE ANN	133285	91866	ODTO	6.00 MSALDANA
08/25/2025	WASKOM, JACOB TROY	129680	91921	ODTO	6.00 MSALDANA
08/26/2025	TORRES, ABEL VALENTE	133472	91926	ODTO	6.00 MSALDANA
08/27/2025	CANTU, SAMANTHA NICOLE	133390	91949	ODTO	6.00 SVILLARREAL

GL# 001-0530-200200 - Fee Description: OMNI DTO-2020

Total Monetary	72.66
Total Non-Monetary	0.00
Total	72.66

08/01/2025	JENNINGS, KYLE GORDEN	133536	91599	15	148.00 MSALDANA
08/11/2025	ZAMARRIPA, DAVID LOPEZ	133616	91672	15	148.00 MSALDANA
08/12/2025	MCCOY, TRACY LAUREN	133543	91706	15	288.00 MSALDANA
08/13/2025	KOZEL, MICHAEL ANDREW	133623	91726	15	60.00 MSALDANA
08/14/2025	ORTIZ, IAN G	133624	91737	15	60.00 SVILLARREAL
08/21/2025	URBINA LOZOYA, DANIEL	133431	91883	15	83.96 GMUNOZ
08/21/2025	ROMAN, ALEXIS GABRIELLA	133430	91887	15	104.78 GMUNOZ
08/26/2025	MCDONALD, HERSCHEL SETH	132975	91927	15	35.34 MSALDANA
08/26/2025	GONZALES, BRADEN SHAWN	133399	91929	15	83.96 MSALDANA
08/27/2025	MCBRIDE, CESAR RAY	133580	91933	15	288.00 SVILLARREAL
08/27/2025	YORK, JAMES ROBERT	133469	91937	15	70.85 SVILLARREAL
08/29/2025	AROGUNDADE, OLUWASEUN ELI	133617	91954	15	60.00 SVILLARREAL

GL# 001-0530-400160 - Fee Description: DEF. ADJ.

Total Monetary	1,430.89
Total Non-Monetary	0.00
Total	1,430.89

08/05/2025	ARRIAGA, EDWARD	114418	91640	22	3.00 MSALDANA

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08/05/2025	ARRIAGA, EDWARD	114419	91641	22	3.00 MSALDANA
08/08/2025	KEY, KOLTON CHANCE	126435	91662	22	3.00 MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	22	3.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121301	91787	22	3.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	22	3.00 GMUNOZ

GL# 001-0530-400180 - Fee Description: T.F.C

Total Monetary	18.00
Total Non-Monetary	0.00
Total	18.00

08/01/2025	JENNINGS, KYLE GORDEN	133536	91599	TFC-2019	3.00 MSALDANA
08/01/2025	GARCIA, JOSE MIGUEL	132754	91613	TFC-2019	3.00 MSALDANA
08/01/2025	LAURENTS, CHRISTOPHER	133401	91615	TFC-2019	0.56 MSALDANA
08/01/2025	GONZALEZ, TRU GRACE	133576	91616	TFC-2019	3.00 MSALDANA
08/04/2025	MORALES, LUIS ANGEL	133551	91621	TFC-2019	3.00 SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133444	91622	TFC-2019	0.43 SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133443	91623	TFC-2019	1.45 SVILLARREAL
08/04/2025	JANOUSEK, DAVID JOSEPH	129908	91624	TFC-2019	3.00 MSALDANA
08/04/2025	SEVILLA CABRERA, YORDI AL	133500	91628	TFC-2019	3.00 SVILLARREAL
08/07/2025	WATSON BREECE, DESTINY JO	133599	91653	TFC-2019	3.00 SVILLARREAL
08/07/2025	HERNANDEZ, HERMAN	129695	91660	TFC-2019	3.00 MSALDANA
08/07/2025	HUNT, CHARLES PURVIS	133448	91661	TFC-2019	0.76 SVILLARREAL
08/08/2025	BATCHELOR, THOMAS ERIC	133441	91664	TFC-2019	3.00 SVILLARREAL
08/08/2025	BRUNDIGE, VICKI DIANN	133320	91669	TFC-2019	3.00 SVILLARREAL
08/11/2025	ZAMARRIPA, DAVID LOPEZ	133616	91672	TFC-2019	3.00 MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133420	91686	TFC-2019	3.00 MSALDANA
08/12/2025	MARTINEZ, ROSALINDA	133542	91705	TFC-2019	3.00 MSALDANA
08/13/2025	KOZEL, MICHAEL ANDREW	133623	91726	TFC-2019	3.00 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133513	91727	TFC-2019	0.96 MSALDANA
08/14/2025	ORTIZ, IAN G	133624	91737	TFC-2019	3.00 SVILLARREAL
08/14/2025	SANCHEZ, MARGARITA	133606	91738	TFC-2019	3.00 SVILLARREAL
08/15/2025	WELBORN-HOUSTON, SASHA CA	133609	91746	TFC-2019	3.00 GMUNOZ
08/18/2025	SPANIEL, EDWIN	133669	91761	TFC-2019	3.00 SVILLARREAL
08/18/2025	TEJADA, ALFONSO J	132725	91774	TFC-2019	3.00 MSALDANA
08/18/2025	JONES, DAKENDRIC MONTREAL	132846	91775	TFC-2019	3.00 MSALDANA
08/18/2025	GODINEZ, JOSHUA XZAVIER	133600	91789	TFC-2019	3.00 MSALDANA
08/19/2025	DAVIS, THOMAS MERRICK	133618	91835	TFC-2019	3.00 MSALDANA
08/19/2025	TRAKHTMAN, DAVID PAVEL	133607	91836	TFC-2019	3.00 MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91858	TFC-2019	1.92 MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91859	TFC-2019	1.08 MSALDANA
08/20/2025	HARKEY, HAYDEN ROBERT	133223	91860	TFC-2019	3.00 MSALDANA
08/20/2025	HICKS, TAMARA SHAVONNE	133603	91861	TFC-2019	3.00 MSALDANA
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133560	91864	TFC-2019	3.00 SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133561	91865	TFC-2019	3.00 SVILLARREAL
08/20/2025	MCCRANIE, NATALIE ANN	133285	91866	TFC-2019	3.00 MSALDANA
08/20/2025	SETIAN, PETER	133628	91867	TFC-2019	3.00 SVILLARREAL
08/21/2025	URBINA LOZOYA, DANIEL	133431	91883	TFC-2019	1.70 GMUNOZ
08/21/2025	ROMAN, ALEXIS GABRIELLA	133430	91887	TFC-2019	1.57 GMUNOZ
08/21/2025	CRDENAS PEREZ, MARIA LIZE	133670	91890	TFC-2019	3.00 SVILLARREAL
08/22/2025	GUTIERREZ AGUILAR, JUAN A	133459	91905	TFC-2019	1.48 MSALDANA
08/25/2025	GARCIA, MIGUEL ANGEL	133575	91916	TFC-2019	3.00 MSALDANA
08/25/2025	WASKOM, JACOB TROY	129680	91921	TFC-2019	3.00 MSALDANA
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133530	91922	TFC-2019	3.00 SVILLARREAL
08/26/2025	MCDONALD, HERSCHEL SETH	132975	91927	TFC-2019	2.21 MSALDANA
08/26/2025	GONZALES, BRADEN SHAWN	133399	91929	TFC-2019	1.70 MSALDANA
08/26/2025	YELDER, HAKYRA	133565	91931	TFC-2019	3.00 MSALDANA
08/27/2025	OGLETREE, ALEXIS JEWEL	133637	91936	TFC-2019	3.00 SVILLARREAL
08/27/2025	YORK, JAMES ROBERT	133469	91937	TFC-2019	1.44 SVILLARREAL
08/27/2025	BENSON, SARAH MATHEWSON	133427	91938	TFC-2019	3.00 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946	TFC-2019	2.24 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946-V	TFC-2019	-2.24 SVILLARREAL

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08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91947	TFC-2019	2.24 SVILLARREAL
08/27/2025	CANTU, SAMANTHA NICOLE	133390	91949	TFC-2019	3.00 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133621	91951	TFC-2019	3.00 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133622	91952	TFC-2019	3.00 SVILLARREAL
08/28/2025	FORTSON, JOHN SAM	133620	91953	TFC-2019	3.00 MSALDANA
08/29/2025	AROGUNDADE, OLUWASEUN ELI	133617	91954	TFC-2019	3.00 SVILLARREAL

GL# 001-0530-400180 - Fee Description: Trans Fine - \$3

Total Monetary	141.42
Total Non-Monetary	1.08
Total	142.50

08/05/2025	ARRIAGA, EDWARD	114418	91640	52	4.00 MSALDANA
08/05/2025	ARRIAGA, EDWARD	114419	91641	52	4.00 MSALDANA
08/08/2025	KEY, KOLTON CHANCE	126435	91662	52	4.00 MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	52	4.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121301	91787	52	4.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	52	4.00 GMUNOZ

GL# 001-0530-400200 - Fee Description: OMNI-COUNTY

Total Monetary	24.00
Total Non-Monetary	0.00
Total	24.00

08/04/2025	JANOUSEK, DAVID JOSEPH	129908	91624	OCO	4.00 MSALDANA
08/04/2025	HOPE, JASON	131071	91627	OCO	4.00 SVILLARREAL
08/07/2025	HERNANDEZ, HERMAN	129695	91660	OCO	4.00 MSALDANA
08/08/2025	FRENCH, DYLAN MITCHELL	132068	91667	OCO	4.00 MSALDANA
08/08/2025	BRUNDIGE, VICKI DIANN	133320	91669	OCO	4.00 SVILLARREAL
08/13/2025	SCOTT, ROBERT WESLEY	129922	91733	OCO	0.20 MSALDANA
08/13/2025	SCOTT, ROBERT WESLEY	129923	91734	OCO	0.25 MSALDANA
08/15/2025	TORRES, JOSWE XAVIER	133364	91742	OCO	4.00 GMUNOZ
08/18/2025	JONES, DAKENDRIC MONTREAL	132846	91775	OCO	4.00 MSALDANA
08/20/2025	HARKEY, HAYDEN ROBERT	133223	91860	OCO	4.00 MSALDANA
08/20/2025	MCCRANIE, NATALIE ANN	133285	91866	OCO	4.00 MSALDANA
08/25/2025	WASKOM, JACOB TROY	129680	91921	OCO	4.00 MSALDANA
08/26/2025	TORRES, ABEL VALENTE	133472	91926	OCO	4.00 MSALDANA
08/27/2025	CANTU, SAMANTHA NICOLE	133390	91949	OCO	4.00 SVILLARREAL

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	48.45
Total Non-Monetary	0.00
Total	48.45

08/01/2025	GARCIA, JOSE MIGUEL	132754	91613	1	48.00 MSALDANA
08/01/2025	LAURENTS, CHRISTOPHER	133401	91615	1	84.00 MSALDANA
08/01/2025	GONZALEZ, TRU GRACE	133576	91616	1	173.00 MSALDANA
08/04/2025	CASTLEBERRY, RICHARD LEWI	133162	91617	1	148.00 MSALDANA
08/04/2025	MORALES, LUIS ANGEL	133551	91621	1	173.00 SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133444	91622	1	96.00 SVILLARREAL
08/04/2025	JANCUSEK, DAVID JOSEPH	129908	91624	1	148.00 MSALDANA
08/04/2025	HOPE, JASON	131071	91627	1	288.00 SVILLARREAL
08/04/2025	SEVILLA CABRERA, YORDI AL	133500	91628	1	48.00 SVILLARREAL
08/05/2025	ARRIAGA, EDWARD	114418	91640	1	48.00 MSALDANA
08/05/2025	ARRIAGA, EDWARD	114419	91641	1	20.00 MSALDANA
08/05/2025	HERNANDEZ, BRIAN ALAXSAND	133522	91644	1	78.00 SVILLARREAL
08/07/2025	HERNANDEZ, HERMAN	129695	91660	1	148.00 MSALDANA
08/07/2025	HUNT, CHARLES PURVIS	133448	91661	1	66.00 SVILLARREAL
08/08/2025	KEY, KOLTON CHANCE	126435	91662	1	469.90 MSALDANA
08/08/2025	DOUGLAS, JEFFREY GLEN	133507	91663	1	288.00 SVILLARREAL
08/08/2025	BATCHELOR, THOMAS ERIC	133441	91664	1	173.00 SVILLARREAL
08/08/2025	FRENCH, DYLAN MITCHELL	132068	91667	1	78.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
08/08/2025	BRUNDIGE, VICKI DIANN	133320	91669	1	200.00 SVILLARREAL
08/11/2025	BARRERA, SERGIO DAVID	133278	91683	1	66.00 MSALDANA
08/11/2025	BARRERA, SERGIO DAVID	133277	91684	1	65.00 MSALDANA
08/11/2025	BARRERA, SERGIO DAVID	133279	91685	1	169.00 MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133420	91686	1	48.00 MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133421	91687	1	288.00 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133513	91727	1	48.00 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133515	91728	1	24.00 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133514	91729	1	24.00 MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	1	122.90 GMUNOZ
08/15/2025	TORRES, JOSWE XAVIER	133364	91742	1	380.00 GMUNOZ
08/18/2025	WHITAKER, TROYVOIA RAYQUA	133556	91759	1	49.00 SVILLARREAL
08/18/2025	SPANIEL, EDWIN	133669	91761	1	200.00 SVILLARREAL
08/18/2025	TEJADA, ALFONSO J	132726	91773	1	288.00 MSALDANA
08/18/2025	TEJADA, ALFONSO J	132725	91774	1	48.00 MSALDANA
08/18/2025	JONES, DAKENDRIC MONTREAL	132846	91775	1	48.00 MSALDANA
08/18/2025	WILSON, JUSTUS WOODSON	133593	91776	1	148.00 MSALDANA
08/18/2025	CATES, JAMES PARKER	121301	91787	1	380.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	1	82.90 GMUNOZ
08/18/2025	GODINEZ, JOSHUA XZAVIER	133600	91789	1	198.00 MSALDANA
08/19/2025	GUERRERO, JOEL	133643	91833	1	19.00 MSALDANA
08/19/2025	DAVIS, THOMAS MERRICK	133618	91835	1	60.00 MSALDANA
08/19/2025	TRAKHTMAN, DAVID PAVEL	133607	91836	1	148.00 MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91859	1	200.00 MSALDANA
08/20/2025	HARKEY, HAYDEN ROBERT	133223	91860	1	173.00 MSALDANA
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133559	91863	1	148.00 SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133560	91864	1	48.00 SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133561	91865	1	40.00 SVILLARREAL
08/20/2025	MCCRANIE, NATALIE ANN	133285	91866	1	148.00 MSALDANA
08/20/2025	JIMENEZ, FLIAN ANTONIO	133492	91875	1	48.00 SVILLARREAL
08/21/2025	CRDENAS PEREZ, MARIA LIZE	133670	91890	1	48.00 SVILLARREAL
08/22/2025	GUTIERREZ AGUILAR, JUAN A	133461	91904	1	128.00 MSALDANA
08/22/2025	GUTIERREZ AGUILAR, JUAN A	133458	91906	1	100.00 MSALDANA
08/22/2025	ARELLANO, EUGENIO GABRIEL	133337	91912	1	188.00 MSALDANA
08/25/2025	GARCIA, MIGUEL ANGEL	133575	91916	1	73.00 MSALDANA
08/25/2025	WASKOM, JACOB TROY	129680	91921	1	148.00 MSALDANA
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133530	91922	1	48.00 SVILLARREAL
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133531	91923	1	288.00 SVILLARREAL
08/26/2025	WARD, DOUGLAS	133567	91925	1	200.00 SVILLARREAL
08/26/2025	TORRES, ABEL VALENTE	133472	91926	1	148.00 MSALDANA
08/26/2025	YELDER, HAKYRA	133566	91930	1	288.00 MSALDANA
08/26/2025	YELDER, HAKYRA	133565	91931	1	148.00 MSALDANA
08/27/2025	OGLETREE, ALEXIS JEWEL	133637	91936	1	148.00 SVILLARREAL
08/27/2025	LABARCA BORREGO, LEANDRO	133677	91944	1	148.00 GMUNOZ
08/27/2025	BENTON, MARQUAVIUS DESHAU	133631	91948	1	49.00 SVILLARREAL
08/27/2025	CANTU, SAMANTHA NICOLE	133390	91949	1	123.00 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133621	91951	1	48.00 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133622	91952	1	30.00 SVILLARREAL
08/28/2025	FORTSON, JOHN SAM	133620	91953	1	60.00 MSALDANA

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Total Monetary	8,694.70
Total Non-Monetary	200.00
Total	8,894.70

08/11/2025	BARRERA, SERGIO DAVID	133278	91683	TP2020	15.00 MSALDANA
08/11/2025	BARRERA, SERGIO DAVID	133277	91684	TP2020	15.00 MSALDANA
08/11/2025	BARRERA, SERGIO DAVID	133279	91685	TP2020	15.00 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133515	91728	TP2020	15.00 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133514	91729	TP2020	15.00 MSALDANA
08/22/2025	ARELLANO, EUGENIO GABRIEL	133337	91912	TP2020	15.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/27/2025	ELLIS ON SOLON APARTMENT	LT4150	91940	23	25.00 SVILLARREAL
08/27/2025	SCHIEMANN, STEVEN A	LT4151	91941	23	25.00 SVILLARREAL
08/27/2025	CZ GA I, LLC BY ITS AGEN	LT4152	91942	23	25.00 SVILLARREAL
08/27/2025	CZ GA I, LLC BY ITS AGEN	LT4153	91943	23	25.00 SVILLARREAL
08/28/2025	SANCHEZ, CARLOS	LT4154	91950	23	25.00 SVILLARREAL
08/29/2025	HUDSON TRIANGLE SOUTH, L	LT4155	91955	23	25.00 SVILLARREAL
08/29/2025	MOR-PAT INVESTMENT SERIE	LT4156	91956	23	25.00 SVILLARREAL
08/29/2025	SYNCHRONY BANK,	DC4118	91957	23	25.00 MSALDANA
08/29/2025	LVNV FUNDING LLC,	DC4119	91958	23	25.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4121	91959	23	25.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4120	91960	23	25.00 MBRAWLEY
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4122	91961	23	25.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4124	91962	23	25.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4123	91963	23	25.00 MBRAWLEY
08/29/2025	MIDLAND CREDIT MANAGEMEN	DC4125	91964	23	25.00 MBRAWLEY
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4126	91965	23	25.00 MBRAWLEY
08/29/2025	PARK AT HIBISCUS LLC,	LT4157	91966	23	25.00 SVILLARREAL
08/29/2025	VERBENA VIOLET PROPERTY,	LT4158	91968	23	25.00 MSALDANA
08/29/2025	VERBENA VIOLET PROPERTY,	LT4159	91969	23	25.00 MSALDANA
08/29/2025	1446 WATERVIEW DR BY ITS	LT4160	91970	23	25.00 MSALDANA
GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND					
				Total Monetary	6,150.00
				Total Non-Monetary	0.00
				Total	6,150.00
08/15/2025	LA FAMILIE INVESTMENTS 3	LT4066	91743	31	25.00 GMUNOZ
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC3577	91884	31	25.00 SVILLARREAL
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC3577	91884-V	31	-25.00 SVILLARREAL
GL# 001-0530-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND					
				Total Monetary	25.00
				Total Non-Monetary	0.00
				Total	25.00
08/08/2025	VEGA ANDRADE, ALVARO	SC8412	91666	EF	5.00 SVILLARREAL
GL# 001-0613-400150 - Fee Description: WRIT OF EXECUTION FILING FEE					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
08/04/2025	RED OAK TOWN VILLAGE L.P	LT4074	91625	P3	90.00 SVILLARREAL
08/04/2025	STAR 2022-SFR3 BORROWER,	LT4075	91629	P3	90.00 SVILLARREAL
08/04/2025	STAR 2022-SFR3 BORROWER,	LT4075	91629	P3	90.00 SVILLARREAL
08/04/2025	HILLIARD, JEFF	SC8466	91631	P3	90.00 SVILLARREAL
08/04/2025	EARL W. CROSS,	LT4076	91632	P3	90.00 SVILLARREAL
08/05/2025	LA FAMILIE INVESTMENTS 3	LT4077	91642	P3	90.00 SVILLARREAL
08/05/2025	LA FAMILIE INVESTMENTS 3	LT4077	91642	P3	90.00 SVILLARREAL
08/05/2025	YAMASA CO., LTD,	LT4078	91645	P3	90.00 SVILLARREAL
08/05/2025	YAMASA CO., LTD,	LT4078	91645	P3	90.00 SVILLARREAL
08/06/2025	THE VILLAGE AT WAXAHACHI	LT4079	91651	P3	90.00 SVILLARREAL
08/08/2025	PADGETT, ANTHONY	SC8469	91665	P3	90.00 MSALDANA
08/08/2025	LADD VIEN,	LT4080	91668	P3	90.00 SVILLARREAL
08/12/2025	RAMIREZ-NAVA, J. JESUS	SC8470	91691	P3	90.00 GMUNOZ
08/12/2025	TBD MANAGEMENT LLC,	LT4081	91699	P3	90.00 MBRAWLEY
08/12/2025	TBD MANAGEMENT LLC,	LT4081	91699	P3	90.00 MBRAWLEY
08/12/2025	DOLLAR PROPERTIES,	LT4083	91701	P3	90.00 MSALDANA
08/12/2025	DOLLAR PROPERTIES,	LT4084	91702	P3	90.00 MSALDANA
08/12/2025	LADD VIEN,	LT4085	91703	P3	90.00 MSALDANA
08/12/2025	TRUE NORTH PROPERTY OWNE	LT4082	91704	P3	90.00 MSALDANA
08/12/2025	TRUE NORTH PROPERTY OWNE	LT4082	91704	P3	90.00 MSALDANA

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08/12/2025	UNIVERSITY GARDENS,	LT4086	91707	P3	90.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4087	91708	P3	90.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4088	91709	P3	90.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4089	91710	P3	90.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4090	91711	P3	90.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4091	91718	P3	90.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4092	91720	P3	90.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4093	91721	P3	90.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4094	91722	P3	90.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4095	91723	P3	90.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4096	91724	P3	90.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4097	91725	P3	90.00 MSALDANA
08/13/2025	BACHCO INVESTMENTS LLC,	LT4098	91731	P3	90.00 MSALDANA
08/13/2025	BACHCO INVESTMENTS LLC,	LT4098	91731	P3	90.00 MSALDANA
08/13/2025	BACHCO INVESTMENTS LLC,	LT4099	91732	P3	90.00 MSALDANA
08/15/2025	TOWER LOAN ,	SC8471	91744	P3	90.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4100	91747	P3	90.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4101	91748	P3	90.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4102	91749	P3	90.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4102	91749	P3	90.00 GMUNOZ
08/15/2025	RANDLE, CHRIS	LT4103	91750	P3	90.00 GMUNOZ
08/15/2025	TBD MANAGEMENT LLC,	LT4104	91752	P3	90.00 GMUNOZ
08/15/2025	TBD MANAGEMENT LLC,	LT4105	91753	P3	90.00 GMUNOZ
08/15/2025	THE MARK ON SOLON LLC AS	LT4106	91754	P3	90.00 GMUNOZ
08/15/2025	THE MARK ON SOLON LLC AS	LT4106	91754	P3	90.00 GMUNOZ
08/18/2025	TBD MANAGEMENT LLC,	LT4107	91756	P3	90.00 GMUNOZ
08/18/2025	NORTHTOWN VILLAGE APARTM	LT4108	91769	P3	90.00 SVILLARREAL
08/18/2025	ELLIS ON SOLON APARTMENT	LT4109	91770	P3	90.00 SVILLARREAL
08/18/2025	ELLIS ON SOLON APARTMENT	LT4110	91771	P3	90.00 SVILLARREAL
08/18/2025	ELLIS ON SOLON APARTMENT	LT4111	91772	P3	90.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4112	91790	P3	90.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4113	91791	P3	90.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4114	91792	P3	90.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4115	91794	P3	90.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4116	91796	P3	90.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4117	91799	P3	90.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4118	91810	P3	90.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4119	91811	P3	90.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4120	91812	P3	90.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4074	91814	P3	90.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4075	91815	P3	90.00 GMUNOZ
08/19/2025	LADD VIEN,	LT4121	91816	P3	90.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4076	91817	P3	90.00 GMUNOZ
08/19/2025	SUN LOAN COMPANY,	DC4077	91818	P3	90.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4078	91819	P3	90.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4079	91820	P3	90.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4080	91821	P3	90.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4081	91822	P3	90.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4122	91823	P3	90.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4082	91824	P3	90.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4123	91825	P3	90.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4083	91826	P3	90.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4084	91827	P3	90.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4124	91828	P3	90.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4085	91829	P3	90.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4086	91830	P3	90.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4125	91831	P3	90.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4087	91832	P3	90.00 GMUNOZ
08/19/2025	CAMPBELL, CHARLES	LT4126	91834	P3	90.00 GMUNOZ
08/20/2025	RED OAK TOWN VILLAGE L.P	LT4127	91840	P3	90.00 SVILLARREAL
08/20/2025	TBD MANAGEMENT LLC,	LT4128	91842	P3	90.00 SVILLARREAL
08/20/2025	LUNV FUNDING LLC ,	DC4094	91847	P3	33.73 MSALDANA

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08/20/2025	LVNV FUNDING LLC ,	DC4094	91847-V	P3	-33.73 MSALDANA
08/20/2025	VERBENA VIOLET PROPERTY, LT4129		91871	P3	90.00 SVILLARREAL
08/20/2025	VERBENA VIOLET PROPERTY, LT4129		91871	P3	90.00 SVILLARREAL
08/20/2025	VERBENA VIOLET PROPERTY, LT4130		91872	P3	90.00 SVILLARREAL
08/20/2025	VERBENA VIOLET PROPERTY, LT4131		91873	P3	90.00 SVILLARREAL
08/20/2025	CYPRESS CREEK WAXAHACHIE LT4132		91874	P3	90.00 SVILLARREAL
08/21/2025	BADCAT IRREVOCABLE TRUST LT4133		91885	P3	90.00 SVILLARREAL
08/21/2025	BADCAT IRREVOCABLE TRUST LT4133		91885	P3	90.00 SVILLARREAL
08/21/2025	BADCAT IRREVOCABLE TRUST LT4133		91885	P3	90.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP, LT4134		91886	P3	90.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP, LT4135		91888	P3	90.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP, LT4136		91889	P3	90.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP, LT4137		91891	P3	90.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP, LT4138		91892	P3	90.00 SVILLARREAL
08/21/2025	TEG CAMBRIDGE, LLC DBA T LT4139		91893	P3	90.00 SVILLARREAL
08/21/2025	TEG CAMBRIDGE, LLC DBA T LT4139		91893	P3	90.00 SVILLARREAL
08/21/2025	VERBENA VIOLET PROPERTY, LT4140		91894	P3	90.00 SVILLARREAL
08/21/2025	VERBENA VIOLET PROPERTY, LT4140		91894	P3	90.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP, LT4141		91895	P3	90.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP, LT4141		91895	P3	90.00 SVILLARREAL
08/21/2025	VERBENA VIOLET PROPERTY, LT4142		91896	P3	90.00 SVILLARREAL
08/22/2025	BLUEBONNET TRAILS, LLC, LT4143		91901	P3	90.00 MSALDANA
08/22/2025	BLUEBONNET TRAILS, LLC, LT4144		91902	P3	90.00 MSALDANA
08/22/2025	BLUEBONNET TRAILS, LLC, LT4145		91903	P3	90.00 MSALDANA
08/22/2025	TAM TEXAS SERVICES, LLC/ LT4146		91908	P3	90.00 MSALDANA
08/22/2025	HPA JV TEXAS SUBSIDIARY LT4147		91909	P3	90.00 MSALDANA
08/22/2025	HPA JV TEXAS SUBSIDIARY LT4147		91909	P3	90.00 MSALDANA
08/22/2025	CYPRESS CREEK WAXAHACHIE LT4125		91910	P3	90.00 GMUNOZ
08/22/2025	K.T. SUMMERFIELD AND FIN SC8473		91911	P3	90.00 GMUNOZ
08/22/2025	K.T. SUMMERFIELD AND FIN SC8473		91911	P3	90.00 GMUNOZ
08/22/2025	HERRING,BRIA ANGELLE SC8474		91913	P3	90.00 GMUNOZ
08/27/2025	ONE BENT TREE LTD DBA BE LT4148		91934	P3	90.00 SVILLARREAL
08/27/2025	RS RENTAL III-A, LLC SER LT4149		91935	P3	90.00 SVILLARREAL
08/27/2025	RS RENTAL III-A, LLC SER LT4149		91935	P3	90.00 SVILLARREAL
08/27/2025	ELLIS ON SOLON APARTMENT LT4150		91940	P3	90.00 SVILLARREAL
08/27/2025	ELLIS ON SOLON APARTMENT LT4150		91940	P3	90.00 SVILLARREAL
08/27/2025	SCHIEMANN,STEVEN A LT4151		91941	P3	90.00 SVILLARREAL
08/27/2025	SCHIEMANN,STEVEN A LT4151		91941	P3	90.00 SVILLARREAL
08/27/2025	CZ GA I, LLC BY ITS AGEN LT4152		91942	P3	90.00 SVILLARREAL
08/27/2025	CZ GA I, LLC BY ITS AGEN LT4153		91943	P3	90.00 SVILLARREAL
08/27/2025	CZ GA I, LLC BY ITS AGEN LT4153		91943	P3	90.00 SVILLARREAL
08/28/2025	SANCHEZ,CARLOS LT4154		91950	P3	90.00 SVILLARREAL
08/29/2025	HUDSON TRIANGLE SOUTH, L LT4155		91955	P3	90.00 SVILLARREAL
08/29/2025	MOR-PAT INVESTMENT SERIE LT4156		91956	P3	90.00 SVILLARREAL
08/29/2025	MOR-PAT INVESTMENT SERIE LT4156		91956	P3	90.00 SVILLARREAL
08/29/2025	PARK AT HIBISCUS LLC, LT4157		91966	P3	90.00 SVILLARREAL
08/29/2025	VERBENA VIOLET PROPERTY, LT4158		91968	P3	90.00 MSALDANA
08/29/2025	VERBENA VIOLET PROPERTY, LT4159		91969	P3	90.00 MSALDANA
08/29/2025	1446 WATERVIEW DR BY ITS LT4160		91970	P3	90.00 MSALDANA
08/29/2025	1446 WATERVIEW DR BY ITS LT4160		91970	P3	90.00 MSALDANA
08/29/2025	1446 WATERVIEW DR BY ITS LT4160		91970	P3	90.00 MSALDANA

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Total Monetary	11,790.00
Total Non-Monetary	0.00
Total	11,790.00

08/13/2025	LOREN GRAY INVESTMENTS, LT4037		91716	W4	180.00 MSALDANA
08/22/2025	DOORS HOLDINGS 2025-1 LL LT4062		91907	W4	180.00 MSALDANA
08/22/2025	TBD MANAGEMENT LLC, LT4052		91914	W4	180.00 MSALDANA
08/22/2025	TBD MANAGEMENT LLC, LT4056		91915	W4	180.00 MSALDANA
08/26/2025	CRYSTAL LIVING VILLAGE A LT4061		91928	W4	180.00 MSALDANA

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08/29/2025	CZ GA I, LLC BY ITS AGEN	LT4072	91967	W4	180.00 MSALDANA
GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3					
Total Monetary					1,080.00
Total Non-Monetary					0.00
Total					1,080.00
08/04/2025	HPA TEXAS SUB 2017-1 LLC	LT4012	91630	WP	180.00 SVILLARREAL
08/12/2025	LMBP RED OAK, LP,	LT4047	91697	WP	180.00 MBRAWLEY
08/12/2025	LMBP RED OAK, LP,	LT4048	91698	WP	180.00 MBRAWLEY
08/14/2025	DOLLAR PROPERTIES,	LT4044	91735	WP	180.00 GMUNOZ
08/14/2025	BREKENGLENN, LTD,	LT4050	91736	WP	180.00 SVILLARREAL
08/15/2025	CYPRESS CREEK WAXAHACHIE	LT4034	91745	WP	180.00 GMUNOZ
08/15/2025	CYPRESS CREEK WAXAHACHIE	LT4031	91751	WP	180.00 GMUNOZ
08/20/2025	LMBP RED OAK, LP,	LT4057	91870	WP	180.00 SVILLARREAL
08/27/2025	LMBP RED OAK, LP,	LT4070	91939	WP	180.00 SVILLARREAL
08/29/2025	THE TOWNHOMES @ BLUEBONN	LT4067	91971	WP	180.00 SVILLARREAL
GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3					
Total Monetary					1,800.00
Total Non-Monetary					0.00
Total					1,800.00
08/01/2025	LVNV FUNDING LLC,	DC3978	91600	28	3.00 MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3979	91601	28	3.00 MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3980	91602	28	3.00 MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3981	91603	28	3.00 MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3982	91604	28	3.00 MBRAWLEY
08/01/2025	CREDIT CORP SOLUTIONS IN	DC3983	91605	28	3.00 MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3984	91606	28	3.00 MBRAWLEY
08/01/2025	SYNCHRONY BANK,	DC3985	91607	28	3.00 MBRAWLEY
08/01/2025	LVNV FUNDING LLC,	DC3986	91608	28	3.00 MSALDANA
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3987	91609	28	3.00 MSALDANA
08/01/2025	MIDLAND CREDIT MANAGEMEN	DC3988	91610	28	3.00 MSALDANA
08/01/2025	LVNV FUNDING LLC,	DC3989	91611	28	3.00 MSALDANA
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3990	91612	28	3.00 MSALDANA
08/01/2025	CREDIT CORP SOLUTIONS IN	DC3991	91614	28	3.00 MSALDANA
08/04/2025	CITIBANK, N.A.,	DC3992	91618	28	3.00 MBRAWLEY
08/04/2025	CITIBANK, N.A.,	DC3993	91619	28	3.00 MBRAWLEY
08/04/2025	JPMORGAN CHASE BANK, N.A	DC3994	91620	28	3.00 MBRAWLEY
08/04/2025	RED OAK TOWN VILLAGE L.P	LT4074	91625	28	3.00 SVILLARREAL
08/04/2025	STAR 2022-SFR3 BORROWER,	LT4075	91629	28	3.00 SVILLARREAL
08/04/2025	HILLIARD, JEFF	SC8466	91631	28	3.00 SVILLARREAL
08/04/2025	EARL W. CROSS,	LT4076	91632	28	3.00 SVILLARREAL
08/04/2025	MIDLAND CREDIT MANAGEMEN	DC3995	91633	28	3.00 SVILLARREAL
08/05/2025	CAPITAL ONE, N.A.,	DC3996	91634	28	3.00 MBRAWLEY
08/05/2025	JEFFERSON CAPITAL SYSTEM	DC3997	91635	28	3.00 MBRAWLEY
08/05/2025	ALLY BANK,	DC3998	91636	28	3.00 MBRAWLEY
08/05/2025	JEFFERSON CAPITAL SYSTEM	DC3999	91637	28	3.00 MBRAWLEY
08/05/2025	LVNV FUNDING LLC,	DC4000	91638	28	3.00 MBRAWLEY
08/05/2025	CAPITAL ONE, N.A.,	DC4001	91639	28	3.00 MBRAWLEY
08/05/2025	LA FAMILLE INVESTMENTS 3	LT4077	91642	28	3.00 SVILLARREAL
08/05/2025	YAMASA CO., LTD,	LT4078	91645	28	3.00 SVILLARREAL
08/06/2025	JEFFERSON CAPITAL SYSTEM	DC4002	91646	28	3.00 MBRAWLEY
08/06/2025	JEFFERSON CAPITAL SYSTEM	DC4003	91647	28	3.00 MBRAWLEY
08/06/2025	JEFFERSON CAPITAL SYSTEM	DC4004	91648	28	3.00 MBRAWLEY
08/06/2025	VELOCITY INVESTMENTS, LL	DC4005	91649	28	3.00 MBRAWLEY
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC4006	91650	28	3.00 MBRAWLEY
08/06/2025	THE VILLAGE AT WAXAHACHI	LT4079	91651	28	3.00 SVILLARREAL
08/07/2025	FORD MOTOR CREDIT COMPAN	DC4007	91652	28	3.00 MBRAWLEY
08/07/2025	VELOCITY INVESTMENTS LLC	DC4008	91654	28	3.00 MBRAWLEY
08/07/2025	VELOCITY INVESTMENTS, LL	DC4009	91655	28	3.00 MBRAWLEY

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08/07/2025	JEFFERSON CAPITAL SYSTEM	DC4010	91656	28	3.00 MBRAWLEY
08/07/2025	JEFFERSON CAPITAL SYSTEM	DC4011	91657	28	3.00 MBRAWLEY
08/07/2025	LVNV FUNDING LLC,	DC4012	91658	28	3.00 MBRAWLEY
08/07/2025	JONES, SHEILA	SC8468	91659	28	3.00 SVILLARREAL
08/08/2025	PADGETT, ANTHONY	SC8469	91665	28	3.00 MSALDANA
08/08/2025	LADD VIEN,	LT4080	91668	28	3.00 SVILLARREAL
08/11/2025	PORTFOLIO RECOVERY ASSOC	DC4013	91670	28	3.00 MBRAWLEY
08/11/2025	INDEPENDENCE CAPITAL REC	DC4014	91671	28	3.00 MBRAWLEY
08/11/2025	CAPITAL ONE, N.A., SUCCE	DC4015	91673	28	3.00 MBRAWLEY
08/11/2025	NCB MANAGEMENT SERVICES,	DC4016	91674	28	3.00 MBRAWLEY
08/11/2025	PORTFOLIO RECOVERY ASSOC	DC4017	91675	28	3.00 MBRAWLEY
08/11/2025	VELOCITY INVESTMENTS, LL	DC4018	91676	28	3.00 MBRAWLEY
08/11/2025	MIDLAND CREDIT MANAGEMEN	DC4019	91677	28	3.00 MBRAWLEY
08/11/2025	BANK OF AMERICA, N.A.,	DC4020	91678	28	3.00 MBRAWLEY
08/11/2025	BANK OF AMERICA, N.A.,	DC4021	91679	28	3.00 MBRAWLEY
08/11/2025	JEFFERSON CAPITAL SYSTEM	DC4022	91680	28	3.00 MBRAWLEY
08/11/2025	CAPITAL ONE, N.A., SUCCE	DC4023	91681	28	3.00 MBRAWLEY
08/11/2025	VELOCITY INVESTMENTS, LL	DC4024	91682	28	3.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4025	91688	28	3.00 MBRAWLEY
08/12/2025	JEFFERSON CAPITAL SYSTEM	DC4026	91689	28	3.00 MBRAWLEY
08/12/2025	PCA ACQUISITIONS V, LLC,	DC4027	91690	28	3.00 MBRAWLEY
08/12/2025	RAMIREZ-NAVA, J. JESUS	SC8470	91691	28	3.00 GMUNOZ
08/12/2025	JEFFERSON CAPITAL SYSTEM	DC4028	91692	28	3.00 MBRAWLEY
08/12/2025	JEFFERSON CAPITAL SYSTEM	DC4029	91693	28	3.00 MBRAWLEY
08/12/2025	CAPITAL ONE, N.A., SUCCE	DC4030	91694	28	3.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4031	91695	28	3.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4032	91696	28	3.00 MBRAWLEY
08/12/2025	TBD MANAGEMENT LLC,	LT4081	91699	28	3.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4033	91700	28	3.00 MBRAWLEY
08/12/2025	DOLLAR PROPERTIES,	LT4083	91701	28	3.00 MSALDANA
08/12/2025	DOLLAR PROPERTIES,	LT4084	91702	28	3.00 MSALDANA
08/12/2025	LADD VIEN,	LT4085	91703	28	3.00 MSALDANA
08/12/2025	TRUE NORTH PROPERTY OWNE	LT4082	91704	28	3.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4086	91707	28	3.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4087	91708	28	3.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4088	91709	28	3.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4089	91710	28	3.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4090	91711	28	3.00 MSALDANA
08/13/2025	VELOCITY INVESTMENTS LLC	DC4034	91712	28	3.00 MBRAWLEY
08/13/2025	CROWN ASSET MANAGEMENT,	DC4035	91713	28	3.00 MBRAWLEY
08/13/2025	CAPITAL ONE, N.A.,	DC4036	91715	28	3.00 MBRAWLEY
08/13/2025	BANK OF AMERICA, N.A.,	DC4037	91717	28	3.00 MBRAWLEY
08/13/2025	LOREN GRAY INVESTMENTS,	LT4091	91718	28	3.00 MSALDANA
08/13/2025	JEFFERSON CAPITAL SYSTEM	DC4038	91719	28	3.00 MBRAWLEY
08/13/2025	LOREN GRAY INVESTMENTS,	LT4092	91720	28	3.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4093	91721	28	3.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4094	91722	28	3.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4095	91723	28	3.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4096	91724	28	3.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4097	91725	28	3.00 MSALDANA
08/13/2025	BACHCO INVESTMENTS LLC,	LT4098	91731	28	3.00 MSALDANA
08/13/2025	BACHCO INVESTMENTS LLC,	LT4099	91732	28	3.00 MSALDANA
08/15/2025	TOWER LOAN ,	SC8471	91744	28	3.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4100	91747	28	3.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4101	91748	28	3.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4102	91749	28	3.00 GMUNOZ
08/15/2025	RANDLE, CHRIS	LT4103	91750	28	3.00 GMUNOZ
08/15/2025	TBD MANAGEMENT LLC,	LT4104	91752	28	3.00 GMUNOZ
08/15/2025	TBD MANAGEMENT LLC,	LT4105	91753	28	3.00 GMUNOZ
08/15/2025	THE MARK ON SOLON LLC AS	LT4106	91754	28	3.00 GMUNOZ
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC4039	91755	28	3.00 MBRAWLEY
08/18/2025	TBD MANAGEMENT LLC,	LT4107	91756	28	3.00 GMUNOZ

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08/18/2025	CITIBANK, N.A.,	DC4040	91757	28	3.00 MBRAWLEY
08/18/2025	CAPITAL ONE, N.A.,	DC4041	91758	28	3.00 MBRAWLEY
08/18/2025	LVNV FUNDING, LLC,	DC4042	91760	28	3.00 MBRAWLEY
08/18/2025	VELOCITY INVESTMENTS, LL	DC4043	91762	28	3.00 MBRAWLEY
08/18/2025	LVNV FUNDING, LLC,	DC4044	91763	28	3.00 MBRAWLEY
08/18/2025	BARCLAYS BANK DELAWARE,	DC4045	91764	28	3.00 MBRAWLEY
08/18/2025	CAPITAL ONE, N.A., SUCCE	DC4046	91765	28	3.00 MBRAWLEY
08/18/2025	SYNCHRONY BANK,	DC4047	91767	28	3.00 MBRAWLEY
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC4048	91768	28	3.00 MBRAWLEY
08/18/2025	NORTHTOWN VILLAGE APARTM	LT4108	91769	28	3.00 SVILLARREAL
08/18/2025	ELLIS ON SOLON APARTMENT	LT4109	91770	28	3.00 SVILLARREAL
08/18/2025	ELLIS ON SOLON APARTMENT	LT4110	91771	28	3.00 SVILLARREAL
08/18/2025	ELLIS ON SOLON APARTMENT	LT4111	91772	28	3.00 SVILLARREAL
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4049	91777	28	3.00 MSALDANA
08/18/2025	VELOCITY INVESTMENTS, LL	DC4050	91778	28	3.00 MSALDANA
08/18/2025	CAPITAL ONE, N.A.,	DC4051	91779	28	3.00 MSALDANA
08/18/2025	CROWN ASSET MANAGEMENT,	DC4052	91780	28	3.00 MSALDANA
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4053	91781	28	3.00 MSALDANA
08/18/2025	VELOCITY INVESTMENTS LLC	DC4054	91782	28	3.00 MSALDANA
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4055	91783	28	3.00 MSALDANA
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4056	91784	28	3.00 MSALDANA
08/18/2025	CAVALRY SPV I, LLC, AS A	DC4057	91785	28	3.00 MSALDANA
08/18/2025	CAVALRY SPV I, LLC, AS A	DC4058	91786	28	3.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4112	91790	28	3.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4113	91791	28	3.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4114	91792	28	3.00 SVILLARREAL
08/19/2025	CREDIT ACCEPTANCE CORP.,	DC4059	91793	28	3.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4115	91794	28	3.00 SVILLARREAL
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC4060	91795	28	3.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4116	91796	28	3.00 SVILLARREAL
08/19/2025	VELOCITY INVESTMENTS, LL	DC4061	91797	28	3.00 MSALDANA
08/19/2025	BARCLAYS BANK DELAWARE,	DC4062	91798	28	3.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4117	91799	28	3.00 SVILLARREAL
08/19/2025	VELOCITY INVESTMENTS LLC	DC4063	91800	28	3.00 MSALDANA
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC4064	91801	28	3.00 MSALDANA
08/19/2025	LVNV FUNDING, LLC,	DC4065	91802	28	3.00 MSALDANA
08/19/2025	LVNV FUNDING, LLC,	DC4066	91803	28	3.00 MSALDANA
08/19/2025	LVNV FUNDING, LLC,	DC4067	91804	28	3.00 MSALDANA
08/19/2025	VELOCITY INVESTMENTS, LL	DC4068	91805	28	3.00 MSALDANA
08/19/2025	CITIBANK, N.A.,	DC4069	91806	28	3.00 MSALDANA
08/19/2025	BANK OF AMERICA, N.A.,	DC4070	91807	28	3.00 MSALDANA
08/19/2025	CAPITAL ONE, N.A.,	DC4071	91808	28	3.00 MSALDANA
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC4072	91809	28	3.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4118	91810	28	3.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4119	91811	28	3.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4120	91812	28	3.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4073	91813	28	3.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4074	91814	28	3.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4075	91815	28	3.00 GMUNOZ
08/19/2025	LADD VIEN,	LT4121	91816	28	3.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4076	91817	28	3.00 GMUNOZ
08/19/2025	SUN LOAN COMPANY,	DC4077	91818	28	3.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4078	91819	28	3.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4079	91820	28	3.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4080	91821	28	3.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4081	91822	28	3.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4122	91823	28	3.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4082	91824	28	3.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4123	91825	28	3.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4083	91826	28	3.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4084	91827	28	3.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4124	91828	28	3.00 SVILLARREAL

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08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4085	91829	28	3.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4086	91830	28	3.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4125	91831	28	3.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4087	91832	28	3.00 GMUNOZ
08/19/2025	CAMPBELL, CHARLES	LT4126	91834	28	3.00 GMUNOZ
08/19/2025	CROWN ASSET MANAGEMENT,	DC4088	91837	28	3.00 MSALDANA
08/19/2025	LVNV FUNDING LLC,	DC4089	91838	28	3.00 MSALDANA
08/19/2025	UPSTART NETWORK INC, AS	DC4090	91839	28	3.00 MSALDANA
08/20/2025	RED OAK TOWN VILLAGE L.P	LT4127	91840	28	3.00 SVILLARREAL
08/20/2025	TBD MANAGEMENT LLC,	LT4128	91842	28	3.00 SVILLARREAL
08/20/2025	ALLHEART DENTAL, PLLC,	SC8472	91843	28	3.00 SVILLARREAL
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4091	91844	28	3.00 MSALDANA
08/20/2025	BANK OF AMERICA, N.A. ,	DC4092	91845	28	3.00 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4093	91846	28	3.00 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4094	91847	28	1.13 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4094	91847-V	28	-1.13 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4094	91848	28	3.00 MSALDANA
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4095	91849	28	3.00 MBRAWLEY
08/20/2025	LVNV FUNDING LLC,	DC4097	91850	28	3.00 MSALDANA
08/20/2025	MIDLAND CREDIT MANAGEMEN	DC4096	91851	28	3.00 MBRAWLEY
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4098	91852	28	3.00 MBRAWLEY
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4099	91853	28	3.00 MBRAWLEY
08/20/2025	LVNV FUNDING, LLC,	DC4100	91854	28	3.00 MBRAWLEY
08/20/2025	LVNV FUNDING, LLC,	DC4101	91855	28	3.00 MBRAWLEY
08/20/2025	PORTFOLIO RECOVERY ASSOC	DC4102	91856	28	3.00 MBRAWLEY
08/20/2025	PORTFOLIO RECOVERY ASSOC	DC4103	91857	28	3.00 MBRAWLEY
08/20/2025	VERBENA VIOLET PROPERTY,	LT4129	91871	28	3.00 SVILLARREAL
08/20/2025	VERBENA VIOLET PROPERTY,	LT4130	91872	28	3.00 SVILLARREAL
08/20/2025	VERBENA VIOLET PROPERTY,	LT4131	91873	28	3.00 SVILLARREAL
08/20/2025	CYPRESS CREEK WAXAHACHIE	LT4132	91874	28	3.00 SVILLARREAL
08/21/2025	SYNCHRONY BANK,	DC4104	91876	28	3.00 MBRAWLEY
08/21/2025	SYNCHRONY BANK,	DC4105	91877	28	3.00 MBRAWLEY
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC4106	91878	28	3.00 MBRAWLEY
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC4107	91879	28	3.00 MBRAWLEY
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC4108	91880	28	3.00 MBRAWLEY
08/21/2025	LVNV FUNDING, LLC,	DC4109	91881	28	3.00 MBRAWLEY
08/21/2025	,	SC8467	91882	28	3.00 MSALDANA
08/21/2025	BADCAT IRREVOCABLE TRUST	LT4133	91885	28	3.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4134	91886	28	3.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4135	91888	28	3.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4136	91889	28	3.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4137	91891	28	3.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4138	91892	28	3.00 SVILLARREAL
08/21/2025	TEG CAMBRIDGE, LLC DBA T	LT4139	91893	28	3.00 SVILLARREAL
08/21/2025	VERBENA VIOLET PROPERTY,	LT4140	91894	28	3.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4141	91895	28	3.00 SVILLARREAL
08/21/2025	VERBENA VIOLET PROPERTY,	LT4142	91896	28	3.00 SVILLARREAL
08/22/2025	PORTFOLIO RECOVERY ASSOC	DC4110	91897	28	3.00 MBRAWLEY
08/22/2025	LVNV FUNDING LLC,	DC4111	91898	28	3.00 MBRAWLEY
08/22/2025	MIDLAND CREDIT MANAGEMEN	DC4112	91899	28	3.00 MBRAWLEY
08/22/2025	NCB MANAGEMENT SERVICES,	DC4113	91900	28	3.00 MBRAWLEY
08/22/2025	BLUEBONNET TRAILS, LLC,	LT4143	91901	28	3.00 MSALDANA
08/22/2025	BLUEBONNET TRAILS, LLC,	LT4144	91902	28	3.00 MSALDANA
08/22/2025	BLUEBONNET TRAILS, LLC,	LT4145	91903	28	3.00 MSALDANA
08/22/2025	TAH TEXAS SERVICES, LLC/	LT4146	91908	28	3.00 MSALDANA
08/22/2025	HPA JV TEXAS SUBSIDIARY	LT4147	91909	28	3.00 MSALDANA
08/22/2025	K.T. SUMMERFIELD AND FIN	SC8473	91911	28	3.00 GMUNOZ
08/22/2025	HERRING, BRIA ANGELLE	SC8474	91913	28	3.00 GMUNOZ
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4114	91917	28	3.00 MSALDANA
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4115	91918	28	3.00 MSALDANA
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4116	91919	28	3.00 MSALDANA
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4117	91920	28	3.00 MSALDANA

General Ledger Report
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/27/2025	THE STATE OF TEXAS,	SC8475	91932	28	3.00 MSALDANA
08/27/2025	ONE BENT TREE LTD DBA BE	LT4148	91934	28	3.00 SVILLARREAL
08/27/2025	RS RENTAL III-A, LLC SER	LT4149	91935	28	3.00 SVILLARREAL
08/27/2025	ELLIS ON SOLON APARTMENT	LT4150	91940	28	3.00 SVILLARREAL
08/27/2025	SCHIEHMANN, STEVEN A	LT4151	91941	28	3.00 SVILLARREAL
08/27/2025	CZ GA I, LLC BY ITS AGEN	LT4152	91942	28	3.00 SVILLARREAL
08/27/2025	CZ GA I, LLC BY ITS AGEN	LT4153	91943	28	3.00 SVILLARREAL
08/28/2025	SANCHEZ, CARLOS	LT4154	91950	28	3.00 SVILLARREAL
08/29/2025	HUDSON TRIANGLE SOUTH, L	LT4155	91955	28	3.00 SVILLARREAL
08/29/2025	MOR-PAT INVESTMENT SERIE	LT4156	91956	28	3.00 SVILLARREAL
08/29/2025	SYNCHRONY BANK,	DC4118	91957	28	3.00 MSALDANA
08/29/2025	LVNV FUNDING LLC,	DC4119	91958	28	3.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4121	91959	28	3.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4120	91960	28	3.00 MBRAWLEY
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4122	91961	28	3.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4124	91962	28	3.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4123	91963	28	3.00 MBRAWLEY
08/29/2025	MIDLAND CREDIT MANAGEMEN	DC4125	91964	28	3.00 MBRAWLEY
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4126	91965	28	3.00 MBRAWLEY
08/29/2025	PARK AT HIBISCUS LLC,	LT4157	91966	28	3.00 SVILLARREAL
08/29/2025	VERBENA VIOLET PROPERTY,	LT4158	91968	28	3.00 MSALDANA
08/29/2025	VERBENA VIOLET PROPERTY,	LT4159	91969	28	3.00 MSALDANA
08/29/2025	1446 WATERVIEW DR BY ITS	LT4160	91970	28	3.00 MSALDANA

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	738.00
Total Non-Monetary	0.00
Total	738.00

08/15/2025	LA FAMILIE INVESTMENTS 3	LT4066	91743	61	3.00 GMUNOZ
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC3577	91884	61	3.00 SVILLARREAL
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC3577	91884-V	61	-3.00 SVILLARREAL

GL# 131-0131-407530 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	3.00
Total Non-Monetary	0.00
Total	3.00

08/14/2025	VILLARUEL, MISAEL	0251J	91739	CCC-2019	62.00 SVILLARREAL
08/14/2025	VILLARUEL, MISAEL	0250J	91740	CCC-2019	62.00 SVILLARREAL

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	0.00
Total Non-Monetary	124.00
Total	124.00

08/14/2025	VILLARUEL, MISAEL	0251J	91739	STF-2019	50.00 SVILLARREAL

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	0.00
Total Non-Monetary	50.00
Total	50.00

08/14/2025	VILLARUEL, MISAEL	0251J	91739	94	5.00 SVILLARREAL
08/14/2025	VILLARUEL, MISAEL	0250J	91740	94	5.00 SVILLARREAL

GL# 001-0330-406580 - Fee Description: AFSO

Total Monetary	0.00
Total Non-Monetary	10.00
Total	10.00

08/14/2025	VILLARUEL, MISAEL	0251J	91739	TFC-2019	3.00 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0530-400180 - Fee Description: Trans Fine - \$3					
				Total Monetary	0.00
				Total Non-Monetary	3.00
				Total	3.00
08/14/2025	VILLARUEL,MISAE	0251J	91739	1	48.00 SVILLARREAL
08/14/2025	VILLARUEL,MISAE	0250J	91740	1	78.00 SVILLARREAL
GL# 001-0530-400410 - Fee Description: FINE					
				Total Monetary	0.00
				Total Non-Monetary	126.00
				Total	126.00
08/14/2025	VILLARUEL,MISAE	0250J	91741	DIS10	10.00 SVILLARREAL
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00					
				Total Monetary	10.00
				Total Non-Monetary	0.00
				Total	10.00
08/14/2025	VILLARUEL,MISAE	0251J	91739	JPTF-2019	4.00 SVILLARREAL
08/14/2025	VILLARUEL,MISAE	0250J	91740	JPTF-2019	4.00 SVILLARREAL
GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4					
				Total Monetary	0.00
				Total Non-Monetary	8.00
				Total	8.00
08/14/2025	VILLARUEL,MISAE	0251J	91739	CJF-2019	0.10 SVILLARREAL
08/14/2025	VILLARUEL,MISAE	0250J	91740	CJF-2019	0.10 SVILLARREAL
GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10					
				Total Monetary	0.00
				Total Non-Monetary	0.20
				Total	0.20
08/14/2025	VILLARUEL,MISAE	0251J	91739	CHS-2019	4.90 SVILLARREAL
08/14/2025	VILLARUEL,MISAE	0250J	91740	CHS-2019	4.90 SVILLARREAL
GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90					
				Total Monetary	0.00
				Total Non-Monetary	9.80
				Total	9.80
08/14/2025	VILLARUEL,MISAE	0251J	91739	TPDF-2019	5.00 SVILLARREAL
08/14/2025	VILLARUEL,MISAE	0250J	91740	TPDF-2019	5.00 SVILLARREAL
GL# 061-0961-400830 - Fee Description: TPDF \$5					
				Total Monetary	0.00
				Total Non-Monetary	10.00
				Total	10.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4076	91817	27	5.00 GMUNOZ
08/19/2025	SUN LOAN COMPANY,	DC4077	91818	27	5.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4078	91819	27	5.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4079	91820	27	5.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4080	91821	27	5.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4081	91822	27	5.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4122	91823	27	5.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4082	91824	27	5.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4123	91825	27	5.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4083	91826	27	5.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4084	91827	27	5.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4124	91828	27	5.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4085	91829	27	5.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4086	91830	27	5.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4125	91831	27	5.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4087	91832	27	5.00 GMUNOZ
08/19/2025	CAMPBELL, CHARLES	LT4126	91834	27	5.00 GMUNOZ
08/19/2025	CROWN ASSET MANAGEMENT,	DC4088	91837	27	5.00 MSALDANA
08/19/2025	LVNV FUNDING LLC,	DC4089	91838	27	5.00 MSALDANA
08/19/2025	UPSTART NETWORK INC, AS	DC4090	91839	27	5.00 MSALDANA
08/20/2025	RED OAK TOWN VILLAGE L.P	LT4127	91840	27	5.00 SVILLARREAL
08/20/2025	TBD MANAGEMENT LLC,	LT4128	91842	27	5.00 SVILLARREAL
08/20/2025	ALLHEART DENTAL, PLLC,	SC8472	91843	27	5.00 SVILLARREAL
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4091	91844	27	5.00 MSALDANA
08/20/2025	BANK OF AMERICA, N.A. ,	DC4092	91845	27	5.00 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4093	91846	27	5.00 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4094	91847	27	1.88 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4094	91847-V	27	-1.88 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4094	91848	27	5.00 MSALDANA
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4095	91849	27	5.00 MBRAWLEY
08/20/2025	LVNV FUNDING LLC,	DC4097	91850	27	5.00 MSALDANA
08/20/2025	MIDLAND CREDIT MANAGEMEN	DC4096	91851	27	5.00 MBRAWLEY
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4098	91852	27	5.00 MBRAWLEY
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4099	91853	27	5.00 MBRAWLEY
08/20/2025	LVNV FUNDING, LLC,	DC4100	91854	27	5.00 MBRAWLEY
08/20/2025	LVNV FUNDING, LLC,	DC4101	91855	27	5.00 MBRAWLEY
08/20/2025	PORTFOLIO RECOVERY ASSOC	DC4102	91856	27	5.00 MBRAWLEY
08/20/2025	PORTFOLIO RECOVERY ASSOC	DC4103	91857	27	5.00 MBRAWLEY
08/20/2025	VERBENA VIOLET PROPERTY, LT4129		91871	27	5.00 SVILLARREAL
08/20/2025	VERBENA VIOLET PROPERTY, LT4130		91872	27	5.00 SVILLARREAL
08/20/2025	VERBENA VIOLET PROPERTY, LT4131		91873	27	5.00 SVILLARREAL
08/20/2025	CYPRESS CREEK WAXAHACHIE	LT4132	91874	27	5.00 SVILLARREAL
08/21/2025	SYNCHRONY BANK,	DC4104	91876	27	5.00 MBRAWLEY
08/21/2025	SYNCHRONY BANK,	DC4105	91877	27	5.00 MBRAWLEY
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC4106	91878	27	5.00 MBRAWLEY
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC4107	91879	27	5.00 MBRAWLEY
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC4108	91880	27	5.00 MBRAWLEY
08/21/2025	LVNV FUNDING, LLC,	DC4109	91881	27	5.00 MBRAWLEY
08/21/2025	, SC8467		91882	27	5.00 MSALDANA
08/21/2025	BADCAT IRREVOCABLE TRUST	LT4133	91885	27	5.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4134	91886	27	5.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4135	91888	27	5.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4136	91889	27	5.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4137	91891	27	5.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4138	91892	27	5.00 SVILLARREAL
08/21/2025	TEG CAMBRIDGE, LLC DBA T	LT4139	91893	27	5.00 SVILLARREAL
08/21/2025	VERBENA VIOLET PROPERTY, LT4140		91894	27	5.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4141	91895	27	5.00 SVILLARREAL
08/21/2025	VERBENA VIOLET PROPERTY, LT4142		91896	27	5.00 SVILLARREAL
08/22/2025	PORTFOLIO RECOVERY ASSOC	DC4110	91897	27	5.00 MBRAWLEY
08/22/2025	LVNV FUNDING LLC,	DC4111	91898	27	5.00 MBRAWLEY
08/22/2025	MIDLAND CREDIT MANAGEMEN	DC4112	91899	27	5.00 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/22/2025	NCB MANAGEMENT SERVICES,	DC4113	91900	27	5.00 MBRAWLEY
08/22/2025	BLUEBONNET TRAILS, LLC,	LT4143	91901	27	5.00 MSALDANA
08/22/2025	BLUEBONNET TRAILS, LLC,	LT4144	91902	27	5.00 MSALDANA
08/22/2025	BLUEBONNET TRAILS, LLC,	LT4145	91903	27	5.00 MSALDANA
08/22/2025	TAH TEXAS SERVICES, LLC/	LT4146	91908	27	5.00 MSALDANA
08/22/2025	HPA JV TEXAS SUBSIDIARY	LT4147	91909	27	5.00 MSALDANA
08/22/2025	K.T. SUMMERFIELD AND FIN	SC8473	91911	27	5.00 GMUNOZ
08/22/2025	HERRING,BRIA ANGELLE	SC8474	91913	27	5.00 GMUNOZ
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4114	91917	27	5.00 MSALDANA
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4115	91918	27	5.00 MSALDANA
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4116	91919	27	5.00 MSALDANA
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4117	91920	27	5.00 MSALDANA
08/27/2025	THE STATE OF TEXAS,	SC8475	91932	27	5.00 MSALDANA
08/27/2025	ONE BENT TREE LTD DBA BE	LT4148	91934	27	5.00 SVILLARREAL
08/27/2025	RS RENTAL III-A, LLC SER	LT4149	91935	27	5.00 SVILLARREAL
08/27/2025	ELLIS ON SOLON APARTMENT	LT4150	91940	27	5.00 SVILLARREAL
08/27/2025	SCHIEHMANN,STEVEN A	LT4151	91941	27	5.00 SVILLARREAL
08/27/2025	C2 GA I, LLC BY ITS AGEN	LT4152	91942	27	5.00 SVILLARREAL
08/27/2025	C2 GA I, LLC BY ITS AGEN	LT4153	91943	27	5.00 SVILLARREAL
08/28/2025	SANCHEZ,CARLOS	LT4154	91950	27	5.00 SVILLARREAL
08/29/2025	HUDSON TRIANGLE SOUTH, L	LT4155	91955	27	5.00 SVILLARREAL
08/29/2025	MOR-PAT INVESTMENT SERIE	LT4156	91956	27	5.00 SVILLARREAL
08/29/2025	SYNCHRONY BANK,	DC4118	91957	27	5.00 MSALDANA
08/29/2025	LVNV FUNDING LLC,	DC4119	91958	27	5.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4121	91959	27	5.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4120	91960	27	5.00 MBRAWLEY
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4122	91961	27	5.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4124	91962	27	5.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4123	91963	27	5.00 MBRAWLEY
08/29/2025	MIDLAND CREDIT MANAGEMEN	DC4125	91964	27	5.00 MBRAWLEY
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4126	91965	27	5.00 MBRAWLEY
08/29/2025	PARK AT HIBISCUS LLC,	LT4157	91966	27	5.00 SVILLARREAL
08/29/2025	VERBENA VIOLET PROPERTY,	LT4158	91968	27	5.00 MSALDANA
08/29/2025	VERBENA VIOLET PROPERTY,	LT4159	91969	27	5.00 MSALDANA
08/29/2025	1446 WATERVIEW DR BY ITS	LT4160	91970	27	5.00 MSALDANA

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	1,230.00
Total Non-Monetary	0.00
Total	1,230.00

08/15/2025	LA FAMILIE INVESTMENTS 3	LT4066	91743	30	5.00 GMUNOZ
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC3577	91884	30	5.00 SVILLARREAL
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC3577	91884-V	30	-5.00 SVILLARREAL

GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

08/01/2025	LVNV FUNDING LLC,	DC3978	91600	10	21.00 MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3979	91601	10	21.00 MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3980	91602	10	21.00 MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3981	91603	10	21.00 MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3982	91604	10	21.00 MBRAWLEY
08/01/2025	CREDIT CORP SOLUTIONS IN	DC3983	91605	10	21.00 MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3984	91606	10	21.00 MBRAWLEY
08/01/2025	SYNCHRONY BANK,	DC3985	91607	10	21.00 MBRAWLEY
08/01/2025	LVNV FUNDING LLC,	DC3986	91608	10	21.00 MSALDANA
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3987	91609	10	21.00 MSALDANA
08/01/2025	MIDLAND CREDIT MANAGEMEN	DC3988	91610	10	21.00 MSALDANA
08/01/2025	LVNV FUNDING LLC,	DC3989	91611	10	21.00 MSALDANA

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08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3990	91612	10	21.00 MSALDANA
08/01/2025	CREDIT CORP SOLUTIONS IN	DC3991	91614	10	21.00 MSALDANA
08/04/2025	CITIBANK, N.A.,	DC3992	91618	10	21.00 MBRAWLEY
08/04/2025	CITIBANK, N.A.,	DC3993	91619	10	21.00 MBRAWLEY
08/04/2025	JPMORGAN CHASE BANK, N.A	DC3994	91620	10	21.00 MBRAWLEY
08/04/2025	RED OAK TOWN VILLAGE L.P	LT4074	91625	10	21.00 SVILLARREAL
08/04/2025	STAR 2022-SFR3 BORROWER,	LT4075	91629	10	21.00 SVILLARREAL
08/04/2025	HILLIARD,JEFF	SC8466	91631	10	21.00 SVILLARREAL
08/04/2025	EARL W. CROSS,	LT4076	91632	10	21.00 SVILLARREAL
08/04/2025	MIDLAND CREDIT MANAGEMEN	DC3995	91633	10	21.00 SVILLARREAL
08/05/2025	CAPITAL ONE, N.A.,	DC3996	91634	10	21.00 MBRAWLEY
08/05/2025	JEFFERSON CAPITAL SYSTEM	DC3997	91635	10	21.00 MBRAWLEY
08/05/2025	ALLY BANK,	DC3998	91636	10	21.00 MBRAWLEY
08/05/2025	JEFFERSON CAPITAL SYSTEM	DC3999	91637	10	21.00 MBRAWLEY
08/05/2025	LVNV FUNDING LLC,	DC4000	91638	10	21.00 MBRAWLEY
08/05/2025	CAPITAL ONE, N.A.,	DC4001	91639	10	21.00 MBRAWLEY
08/05/2025	LA FAMILLE INVESTMENTS 3	LT4077	91642	10	21.00 SVILLARREAL
08/05/2025	YAMASA CO., LTD,	LT4078	91645	10	21.00 SVILLARREAL
08/06/2025	JEFFERSON CAPITAL SYSTEM	DC4002	91646	10	21.00 MBRAWLEY
08/06/2025	JEFFERSON CAPITAL SYSTEM	DC4003	91647	10	21.00 MBRAWLEY
08/06/2025	JEFFERSON CAPITAL SYSTEM	DC4004	91648	10	21.00 MBRAWLEY
08/06/2025	VELOCITY INVESTMENTS, LL	DC4005	91649	10	21.00 MBRAWLEY
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC4006	91650	10	21.00 MBRAWLEY
08/06/2025	THE VILLAGE AT WAXAHACHI	LT4079	91651	10	21.00 SVILLARREAL
08/07/2025	FORD MOTOR CREDIT COMPAN	DC4007	91652	10	21.00 MBRAWLEY
08/07/2025	VELOCITY INVESTMENTS LLC	DC4008	91654	10	21.00 MBRAWLEY
08/07/2025	VELOCITY INVESTMENTS, LL	DC4009	91655	10	21.00 MBRAWLEY
08/07/2025	JEFFERSON CAPITAL SYSTEM	DC4010	91656	10	21.00 MBRAWLEY
08/07/2025	JEFFERSON CAPITAL SYSTEM	DC4011	91657	10	21.00 MBRAWLEY
08/07/2025	LVNV FUNDING LLC,	DC4012	91658	10	21.00 MBRAWLEY
08/07/2025	JONES,SHEILA	SC8468	91659	10	21.00 SVILLARREAL
08/08/2025	PADGETT,ANTHONY	SC8469	91665	10	21.00 MSALDANA
08/08/2025	LADD VIEN,	LT4080	91668	10	21.00 SVILLARREAL
08/11/2025	PORTFOLIO RECOVERY ASSOC	DC4013	91670	10	21.00 MBRAWLEY
08/11/2025	INDEPENDENCE CAPITAL REC	DC4014	91671	10	21.00 MBRAWLEY
08/11/2025	CAPITAL ONE, N.A., SUCCE	DC4015	91673	10	21.00 MBRAWLEY
08/11/2025	NCB MANAGEMENT SERVICES,	DC4016	91674	10	21.00 MBRAWLEY
08/11/2025	PORTFOLIO RECOVERY ASSOC	DC4017	91675	10	21.00 MBRAWLEY
08/11/2025	VELOCITY INVESTMENTS, LL	DC4018	91676	10	21.00 MBRAWLEY
08/11/2025	MIDLAND CREDIT MANAGEMEN	DC4019	91677	10	21.00 MBRAWLEY
08/11/2025	BANK OF AMERICA, N.A.,	DC4020	91678	10	21.00 MBRAWLEY
08/11/2025	BANK OF AMERICA, N.A.,	DC4021	91679	10	21.00 MBRAWLEY
08/11/2025	JEFFERSON CAPITAL SYSTEM	DC4022	91680	10	21.00 MBRAWLEY
08/11/2025	CAPITAL ONE, N.A., SUCCE	DC4023	91681	10	21.00 MBRAWLEY
08/11/2025	VELOCITY INVESTMENTS, LL	DC4024	91682	10	21.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4025	91688	10	21.00 MBRAWLEY
08/12/2025	JEFFERSON CAPITAL SYSTEM	DC4026	91689	10	21.00 MBRAWLEY
08/12/2025	PCA ACQUISITIONS V, LLC,	DC4027	91690	10	21.00 MBRAWLEY
08/12/2025	RAMIREZ-NAVA,J. JESUS	SC8470	91691	10	21.00 GMUNOZ
08/12/2025	JEFFERSON CAPITAL SYSTEM	DC4028	91692	10	21.00 MBRAWLEY
08/12/2025	JEFFERSON CAPITAL SYSTEM	DC4029	91693	10	21.00 MBRAWLEY
08/12/2025	CAPITAL ONE, N.A., SUCCE	DC4030	91694	10	21.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4031	91695	10	21.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4032	91696	10	21.00 MBRAWLEY
08/12/2025	TBD MANAGEMENT LLC,	LT4081	91699	10	21.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4033	91700	10	21.00 MBRAWLEY
08/12/2025	DOLLAR PROPERTIES,	LT4083	91701	10	21.00 MSALDANA
08/12/2025	DOLLAR PROPERTIES,	LT4084	91702	10	21.00 MSALDANA
08/12/2025	LADD VIEN,	LT4085	91703	10	21.00 MSALDANA
08/12/2025	TRUE NORTH PROPERTY OWNE	LT4082	91704	10	21.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4086	91707	10	21.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4087	91708	10	21.00 MSALDANA

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08/12/2025	UNIVERSITY GARDENS,	LT4088	91709	10	21.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4089	91710	10	21.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4090	91711	10	21.00 MSALDANA
08/13/2025	VELOCITY INVESTMENTS LLC	DC4034	91712	10	21.00 MBRAWLEY
08/13/2025	CROWN ASSET MANAGEMENT,	DC4035	91713	10	21.00 MBRAWLEY
08/13/2025	CAPITAL ONE, N.A.,	DC4036	91715	10	21.00 MBRAWLEY
08/13/2025	BANK OF AMERICA, N.A.,	DC4037	91717	10	21.00 MBRAWLEY
08/13/2025	LOREN GRAY INVESTMENTS,	LT4091	91718	10	21.00 MSALDANA
08/13/2025	JEFFERSON CAPITAL SYSTEM	DC4038	91719	10	21.00 MBRAWLEY
08/13/2025	LOREN GRAY INVESTMENTS,	LT4092	91720	10	21.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4093	91721	10	21.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4094	91722	10	21.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4095	91723	10	21.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4096	91724	10	21.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4097	91725	10	21.00 MSALDANA
08/13/2025	BACHCO INVESTMENTS LLC,	LT4098	91731	10	21.00 MSALDANA
08/13/2025	BACHCO INVESTMENTS LLC,	LT4099	91732	10	21.00 MSALDANA
08/15/2025	TOWER LOAN ,	SC8471	91744	10	21.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4100	91747	10	21.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4101	91748	10	21.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4102	91749	10	21.00 GMUNOZ
08/15/2025	RANDLE, CHRIS	LT4103	91750	10	21.00 GMUNOZ
08/15/2025	TBD MANAGEMENT LLC,	LT4104	91752	10	21.00 GMUNOZ
08/15/2025	TBD MANAGEMENT LLC,	LT4105	91753	10	21.00 GMUNOZ
08/15/2025	THE MARK ON SOLON LLC AS	LT4106	91754	10	21.00 GMUNOZ
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC4039	91755	10	21.00 MBRAWLEY
08/18/2025	TBD MANAGEMENT LLC,	LT4107	91756	10	21.00 GMUNOZ
08/18/2025	CITIBANK, N.A.,	DC4040	91757	10	21.00 MBRAWLEY
08/18/2025	CAPITAL ONE, N.A.,	DC4041	91758	10	21.00 MBRAWLEY
08/18/2025	LVNV FUNDING, LLC,	DC4042	91760	10	21.00 MBRAWLEY
08/18/2025	VELOCITY INVESTMENTS, LL	DC4043	91762	10	21.00 MBRAWLEY
08/18/2025	LVNV FUNDING, LLC,	DC4044	91763	10	21.00 MBRAWLEY
08/18/2025	BARCLAYS BANK DELAWARE,	DC4045	91764	10	21.00 MBRAWLEY
08/18/2025	CAPITAL ONE, N.A., SUCCE	DC4046	91765	10	21.00 MBRAWLEY
08/18/2025	SYNCHRONY BANK,	DC4047	91767	10	21.00 MBRAWLEY
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC4048	91768	10	21.00 MBRAWLEY
08/18/2025	NORTHTOWN VILLAGE APARTM	LT4108	91769	10	21.00 SVILLARREAL
08/18/2025	ELLIS ON SOLON APARTMENT	LT4109	91770	10	21.00 SVILLARREAL
08/18/2025	ELLIS ON SOLON APARTMENT	LT4110	91771	10	21.00 SVILLARREAL
08/18/2025	ELLIS ON SOLON APARTMENT	LT4111	91772	10	21.00 SVILLARREAL
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4049	91777	10	21.00 MSALDANA
08/18/2025	VELOCITY INVESTMENTS, LL	DC4050	91778	10	21.00 MSALDANA
08/18/2025	CAPITAL ONE, N.A.,	DC4051	91779	10	21.00 MSALDANA
08/18/2025	CROWN ASSET MANAGEMENT,	DC4052	91780	10	21.00 MSALDANA
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4053	91781	10	21.00 MSALDANA
08/18/2025	VELOCITY INVESTMENTS LLC	DC4054	91782	10	21.00 MSALDANA
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4055	91783	10	21.00 MSALDANA
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4056	91784	10	21.00 MSALDANA
08/18/2025	CAVALRY SPV I, LLC, AS A	DC4057	91785	10	21.00 MSALDANA
08/18/2025	CAVALRY SPV I, LLC, AS A	DC4058	91786	10	21.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4112	91790	10	21.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4113	91791	10	21.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4114	91792	10	21.00 SVILLARREAL
08/19/2025	CREDIT ACCEPTANCE CORP.,	DC4059	91793	10	21.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4115	91794	10	21.00 SVILLARREAL
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC4060	91795	10	21.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4116	91796	10	21.00 SVILLARREAL
08/19/2025	VELOCITY INVESTMENTS, LL	DC4061	91797	10	21.00 MSALDANA
08/19/2025	BARCLAYS BANK DELAWARE,	DC4062	91798	10	21.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4117	91799	10	21.00 SVILLARREAL
08/19/2025	VELOCITY INVESTMENTS LLC	DC4063	91800	10	21.00 MSALDANA
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC4064	91801	10	21.00 MSALDANA

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08/19/2025	LVNV FUNDING, LLC,	DC4065	91802	10	21.00 MSALDANA
08/19/2025	LVNV FUNDING, LLC,	DC4066	91803	10	21.00 MSALDANA
08/19/2025	LVNV FUNDING, LLC,	DC4067	91804	10	21.00 MSALDANA
08/19/2025	VELOCITY INVESTMENTS, LL	DC4068	91805	10	21.00 MSALDANA
08/19/2025	CITIBANK, N.A.,	DC4069	91806	10	21.00 MSALDANA
08/19/2025	BANK OF AMERICA, N.A.,	DC4070	91807	10	21.00 MSALDANA
08/19/2025	CAPITAL ONE, N.A.,	DC4071	91808	10	21.00 MSALDANA
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC4072	91809	10	21.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4118	91810	10	21.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4119	91811	10	21.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4120	91812	10	21.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4073	91813	10	21.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4074	91814	10	21.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4075	91815	10	21.00 GMUNOZ
08/19/2025	LADD VIEI,	LT4121	91816	10	21.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4076	91817	10	21.00 GMUNOZ
08/19/2025	SUN LOAN COMPANY,	DC4077	91818	10	21.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4078	91819	10	21.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4079	91820	10	21.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4080	91821	10	21.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4081	91822	10	21.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4122	91823	10	21.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4082	91824	10	21.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4123	91825	10	21.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4083	91826	10	21.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4084	91827	10	21.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4124	91828	10	21.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4085	91829	10	21.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4086	91830	10	21.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4125	91831	10	21.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4087	91832	10	21.00 GMUNOZ
08/19/2025	CAMPBELL, CHARLES	LT4126	91834	10	21.00 GMUNOZ
08/19/2025	CROWN ASSET MANAGEMENT,	DC4088	91837	10	21.00 MSALDANA
08/19/2025	LVNV FUNDING LLC,	DC4089	91838	10	21.00 MSALDANA
08/19/2025	UPSTART NETWORK INC, AS	DC4090	91839	10	21.00 MSALDANA
08/20/2025	RED OAK TOWN VILLAGE L.P	LT4127	91840	10	21.00 SVILLARREAL
08/20/2025	TBD MANAGEMENT LLC,	LT4128	91842	10	21.00 SVILLARREAL
08/20/2025	ALLHEART DENTAL, PLLC,	SC8472	91843	10	21.00 SVILLARREAL
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4091	91844	10	21.00 MSALDANA
08/20/2025	BANK OF AMERICA, N.A. ,	DC4092	91845	10	21.00 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4093	91846	10	21.00 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4094	91847	10	7.88 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4094	91847-V	10	-7.88 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4094	91848	10	21.00 MSALDANA
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4095	91849	10	21.00 MBRAWLEY
08/20/2025	LVNV FUNDING LLC,	DC4097	91850	10	21.00 MSALDANA
08/20/2025	MIDLAND CREDIT MANAGEMEN	DC4096	91851	10	21.00 MBRAWLEY
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4098	91852	10	21.00 MBRAWLEY
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4099	91853	10	21.00 MBRAWLEY
08/20/2025	LVNV FUNDING, LLC,	DC4100	91854	10	21.00 MBRAWLEY
08/20/2025	LVNV FUNDING, LLC,	DC4101	91855	10	21.00 MBRAWLEY
08/20/2025	PORTFOLIO RECOVERY ASSOC	DC4102	91856	10	21.00 MBRAWLEY
08/20/2025	PORTFOLIO RECOVERY ASSOC	DC4103	91857	10	21.00 MBRAWLEY
08/20/2025	VERBENA VIOLET PROPERTY,	LT4129	91871	10	21.00 SVILLARREAL
08/20/2025	VERBENA VIOLET PROPERTY,	LT4130	91872	10	21.00 SVILLARREAL
08/20/2025	VERBENA VIOLET PROPERTY,	LT4131	91873	10	21.00 SVILLARREAL
08/20/2025	CYPRESS CREEK WAXAHACHIE	LT4132	91874	10	21.00 SVILLARREAL
08/21/2025	SYNCHRONY BANK,	DC4104	91876	10	21.00 MBRAWLEY
08/21/2025	SYNCHRONY BANK,	DC4105	91877	10	21.00 MBRAWLEY
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC4106	91878	10	21.00 MBRAWLEY
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC4107	91879	10	21.00 MBRAWLEY
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC4108	91880	10	21.00 MBRAWLEY

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08/21/2025	LVNV FUNDING, LLC,	DC4109	91881	10	21.00 MBRAWLEY
08/21/2025	,	SC8467	91882	10	21.00 MSALDANA
08/21/2025	BADCAT IRREVOCABLE TRUST	LT4133	91885	10	21.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4134	91886	10	21.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4135	91888	10	21.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4136	91889	10	21.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4137	91891	10	21.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4138	91892	10	21.00 SVILLARREAL
08/21/2025	TEG CAMBRIDGE, LLC DBA T	LT4139	91893	10	21.00 SVILLARREAL
08/21/2025	VERBENA VIOLET PROPERTY,	LT4140	91894	10	21.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4141	91895	10	21.00 SVILLARREAL
08/21/2025	VERBENA VIOLET PROPERTY,	LT4142	91896	10	21.00 SVILLARREAL
08/22/2025	PORTFOLIO RECOVERY ASSOC	DC4110	91897	10	21.00 MBRAWLEY
08/22/2025	LVNV FUNDING LLC,	DC4111	91898	10	21.00 MBRAWLEY
08/22/2025	MIDLAND CREDIT MANAGEMEN	DC4112	91899	10	21.00 MBRAWLEY
08/22/2025	NCB MANAGEMENT SERVICES,	DC4113	91900	10	21.00 MBRAWLEY
08/22/2025	BLUEBONNET TRAILS, LLC,	LT4143	91901	10	21.00 MSALDANA
08/22/2025	BLUEBONNET TRAILS, LLC,	LT4144	91902	10	21.00 MSALDANA
08/22/2025	BLUEBONNET TRAILS, LLC,	LT4145	91903	10	21.00 MSALDANA
08/22/2025	TAH TEXAS SERVICES, LLC/	LT4146	91908	10	21.00 MSALDANA
08/22/2025	HPA JV TEXAS SUBSIDIARY	LT4147	91909	10	21.00 MSALDANA
08/22/2025	K.T. SUMMERFIELD AND FIN	SC8473	91911	10	21.00 GMUNOZ
08/22/2025	HERRING, BRIA ANGELLE	SC8474	91913	10	21.00 GMUNOZ
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4114	91917	10	21.00 MSALDANA
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4115	91918	10	21.00 MSALDANA
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4116	91919	10	21.00 MSALDANA
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4117	91920	10	21.00 MSALDANA
08/27/2025	THE STATE OF TEXAS,	SC8475	91932	10	21.00 MSALDANA
08/27/2025	ONE BENT TREE LTD DBA BE	LT4148	91934	10	21.00 SVILLARREAL
08/27/2025	RS RENTAL III-A, LLC SER	LT4149	91935	10	21.00 SVILLARREAL
08/27/2025	ELLIS ON SOLON APARTMENT	LT4150	91940	10	21.00 SVILLARREAL
08/27/2025	SCHIEHMANN, STEVEN A	LT4151	91941	10	21.00 SVILLARREAL
08/27/2025	CZ GA I, LLC BY ITS AGEN	LT4152	91942	10	21.00 SVILLARREAL
08/27/2025	CZ GA I, LLC BY ITS AGEN	LT4153	91943	10	21.00 SVILLARREAL
08/28/2025	SANCHEZ, CARLOS	LT4154	91950	10	21.00 SVILLARREAL
08/29/2025	HUDSON TRIANGLE SOUTH, L	LT4155	91955	10	21.00 SVILLARREAL
08/29/2025	MOR-PAT INVESTMENT SERIE	LT4156	91956	10	21.00 SVILLARREAL
08/29/2025	SYNCHRONY BANK,	DC4118	91957	10	21.00 MSALDANA
08/29/2025	LVNV FUNDING LLC,	DC4119	91958	10	21.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4121	91959	10	21.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4120	91960	10	21.00 MBRAWLEY
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4122	91961	10	21.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4124	91962	10	21.00 MSALDANA
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4123	91963	10	21.00 MBRAWLEY
08/29/2025	MIDLAND CREDIT MANAGEMEN	DC4125	91964	10	21.00 MBRAWLEY
08/29/2025	PORTFOLIO RECOVERY ASSOC	DC4126	91965	10	21.00 MBRAWLEY
08/29/2025	PARK AT HIBISCUS LLC,	LT4157	91966	10	21.00 SVILLARREAL
08/29/2025	VERBENA VIOLET PROPERTY,	LT4158	91968	10	21.00 MSALDANA
08/29/2025	VERBENA VIOLET PROPERTY,	LT4159	91969	10	21.00 MSALDANA
08/29/2025	1446 WATERVIEW DR BY ITS	LT4160	91970	10	21.00 MSALDANA

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	5,166.00
Total Non-Monetary	0.00
Total	5,166.00

08/15/2025	LA FAMILIE INVESTMENTS 3	LT4066	91743	62	21.00 GMUNOZ
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC3577	91884	62	21.00 SVILLARREAL
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC3577	91884-V	62	-21.00 SVILLARREAL

GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE

Total Monetary	21.00

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				Total Non-Monetary	0.00	
				Total	21.00	
08/04/2025	PORTFOLIO RECOVERY ASSOC	DC3214	91626	68	3.00	SVILLARREAL
08/26/2025	LOREN GRAY INVESTMENTS,	LT4097	91924	68	5.00	SVILLARREAL
GL# 001-0530-400090 - Fee Description: COPIES FEE				Total Monetary	8.00	
				Total Non-Monetary	0.00	
				Total	8.00	
08/15/2025	LA FAMILLE INVESTMENTS 3	LT4066	91743	63	10.00	GMUNOZ
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC3577	91884	63	10.00	SVILLARREAL
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC3577	91884-V	63	-10.00	SVILLARREAL
GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE				Total Monetary	10.00	
				Total Non-Monetary	0.00	
				Total	10.00	
08/01/2025	LVNV FUNDING LLC,	DC3978	91600	23	25.00	MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3979	91601	23	25.00	MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3980	91602	23	25.00	MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3981	91603	23	25.00	MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3982	91604	23	25.00	MBRAWLEY
08/01/2025	CREDIT CORP SOLUTIONS IN	DC3983	91605	23	25.00	MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3984	91606	23	25.00	MBRAWLEY
08/01/2025	SYNCHRONY BANK,	DC3985	91607	23	25.00	MBRAWLEY
08/01/2025	LVNV FUNDING LLC,	DC3986	91608	23	25.00	MSALDANA
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3987	91609	23	25.00	MSALDANA
08/01/2025	MIDLAND CREDIT MANAGEMEN	DC3988	91610	23	25.00	MSALDANA
08/01/2025	LVNV FUNDING LLC,	DC3989	91611	23	25.00	MSALDANA
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3990	91612	23	25.00	MSALDANA
08/01/2025	CREDIT CORP SOLUTIONS IN	DC3991	91614	23	25.00	MSALDANA
08/04/2025	CITIBANK, N.A.,	DC3992	91618	23	25.00	MBRAWLEY
08/04/2025	CITIBANK, N.A.,	DC3993	91619	23	25.00	MBRAWLEY
08/04/2025	JPMORGAN CHASE BANK, N.A	DC3994	91620	23	25.00	MBRAWLEY
08/04/2025	RED OAK TOWN VILLAGE L.P	LT4074	91625	23	25.00	SVILLARREAL
08/04/2025	STAR 2022-SFR3 BORROWER,	LT4075	91629	23	25.00	SVILLARREAL
08/04/2025	HILLIARD,JEFF	SC8466	91631	23	25.00	SVILLARREAL
08/04/2025	EARL W. CROSS,	LT4076	91632	23	25.00	SVILLARREAL
08/04/2025	MIDLAND CREDIT MANAGEMEN	DC3995	91633	23	25.00	SVILLARREAL
08/05/2025	CAPITAL ONE, N.A.,	DC3996	91634	23	25.00	MBRAWLEY
08/05/2025	JEFFERSON CAPITAL SYSTEM	DC3997	91635	23	25.00	MBRAWLEY
08/05/2025	ALLY BANK,	DC3998	91636	23	25.00	MBRAWLEY
08/05/2025	JEFFERSON CAPITAL SYSTEM	DC3999	91637	23	25.00	MBRAWLEY
08/05/2025	LVNV FUNDING LLC,	DC4000	91638	23	25.00	MBRAWLEY
08/05/2025	CAPITAL ONE, N.A.,	DC4001	91639	23	25.00	MBRAWLEY
08/05/2025	LA FAMILLE INVESTMENTS 3	LT4077	91642	23	25.00	SVILLARREAL
08/05/2025	YAMASA CO., LTD,	LT4078	91645	23	25.00	SVILLARREAL
08/06/2025	JEFFERSON CAPITAL SYSTEM	DC4002	91646	23	25.00	MBRAWLEY
08/06/2025	JEFFERSON CAPITAL SYSTEM	DC4003	91647	23	25.00	MBRAWLEY
08/06/2025	JEFFERSON CAPITAL SYSTEM	DC4004	91648	23	25.00	MBRAWLEY
08/06/2025	VELOCITY INVESTMENTS, LL	DC4005	91649	23	25.00	MBRAWLEY
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC4006	91650	23	25.00	MBRAWLEY
08/06/2025	THE VILLAGE AT WAXAHACHI	LT4079	91651	23	25.00	SVILLARREAL
08/07/2025	FORD MOTOR CREDIT COMPAN	DC4007	91652	23	25.00	MBRAWLEY
08/07/2025	VELOCITY INVESTMENTS LLC	DC4008	91654	23	25.00	MBRAWLEY
08/07/2025	VELOCITY INVESTMENTS, LL	DC4009	91655	23	25.00	MBRAWLEY
08/07/2025	JEFFERSON CAPITAL SYSTEM	DC4010	91656	23	25.00	MBRAWLEY
08/07/2025	JEFFERSON CAPITAL SYSTEM	DC4011	91657	23	25.00	MBRAWLEY
08/07/2025	LVNV FUNDING LLC,	DC4012	91658	23	25.00	MBRAWLEY

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08/07/2025	JONES, SHEILA	SC8468	91659	23	25.00 SVILLARREAL
08/08/2025	PADGETT, ANTHONY	SC8469	91665	23	25.00 MSALDANA
08/08/2025	LADD VIEN,	LT4080	91668	23	25.00 SVILLARREAL
08/11/2025	PORTFOLIO RECOVERY ASSOC	DC4013	91670	23	25.00 MBRAWLEY
08/11/2025	INDEPENDENCE CAPITAL REC	DC4014	91671	23	25.00 MBRAWLEY
08/11/2025	CAPITAL ONE, N.A., SUCCE	DC4015	91673	23	25.00 MBRAWLEY
08/11/2025	NCB MANAGEMENT SERVICES,	DC4016	91674	23	25.00 MBRAWLEY
08/11/2025	PORTFOLIO RECOVERY ASSOC	DC4017	91675	23	25.00 MBRAWLEY
08/11/2025	VELOCITY INVESTMENTS, LL	DC4018	91676	23	25.00 MBRAWLEY
08/11/2025	MIDLAND CREDIT MANAGEMEN	DC4019	91677	23	25.00 MBRAWLEY
08/11/2025	BANK OF AMERICA, N.A.,	DC4020	91678	23	25.00 MBRAWLEY
08/11/2025	BANK OF AMERICA, N.A.,	DC4021	91679	23	25.00 MBRAWLEY
08/11/2025	JEFFERSON CAPITAL SYSTEM	DC4022	91680	23	25.00 MBRAWLEY
08/11/2025	CAPITAL ONE, N.A., SUCCE	DC4023	91681	23	25.00 MBRAWLEY
08/11/2025	VELOCITY INVESTMENTS, LL	DC4024	91682	23	25.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4025	91688	23	25.00 MBRAWLEY
08/12/2025	JEFFERSON CAPITAL SYSTEM	DC4026	91689	23	25.00 MBRAWLEY
08/12/2025	PCA ACQUISITIONS V, LLC,	DC4027	91690	23	25.00 MBRAWLEY
08/12/2025	RAMIREZ-NAVA, J. JESUS	SC8470	91691	23	25.00 GMUNOZ
08/12/2025	JEFFERSON CAPITAL SYSTEM	DC4028	91692	23	25.00 MBRAWLEY
08/12/2025	JEFFERSON CAPITAL SYSTEM	DC4029	91693	23	25.00 MBRAWLEY
08/12/2025	CAPITAL ONE, N.A., SUCCE	DC4030	91694	23	25.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4031	91695	23	25.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4032	91696	23	25.00 MBRAWLEY
08/12/2025	TBD MANAGEMENT LLC,	LT4081	91699	23	25.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4033	91700	23	25.00 MBRAWLEY
08/12/2025	DOLLAR PROPERTIES,	LT4083	91701	23	25.00 MSALDANA
08/12/2025	DOLLAR PROPERTIES,	LT4084	91702	23	25.00 MSALDANA
08/12/2025	LADD VIEN,	LT4085	91703	23	25.00 MSALDANA
08/12/2025	TRUE NORTH PROPERTY OWNE	LT4082	91704	23	25.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4086	91707	23	25.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4087	91708	23	25.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4088	91709	23	25.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4089	91710	23	25.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4090	91711	23	25.00 MSALDANA
08/13/2025	VELOCITY INVESTMENTS LLC	DC4034	91712	23	25.00 MBRAWLEY
08/13/2025	CROWN ASSET MANAGEMENT,	DC4035	91713	23	25.00 MBRAWLEY
08/13/2025	CAPITAL ONE, N.A.,	DC4036	91715	23	25.00 MBRAWLEY
08/13/2025	BANK OF AMERICA, N.A.,	DC4037	91717	23	25.00 MBRAWLEY
08/13/2025	LOREN GRAY INVESTMENTS,	LT4091	91718	23	25.00 MSALDANA
08/13/2025	JEFFERSON CAPITAL SYSTEM	DC4038	91719	23	25.00 MBRAWLEY
08/13/2025	LOREN GRAY INVESTMENTS,	LT4092	91720	23	25.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4093	91721	23	25.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4094	91722	23	25.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4095	91723	23	25.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4096	91724	23	25.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4097	91725	23	25.00 MSALDANA
08/13/2025	BACHCO INVESTMENTS LLC,	LT4098	91731	23	25.00 MSALDANA
08/13/2025	BACHCO INVESTMENTS LLC,	LT4099	91732	23	25.00 MSALDANA
08/15/2025	TOWER LOAN ,	SC8471	91744	23	25.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4100	91747	23	25.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4101	91748	23	25.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4102	91749	23	25.00 GMUNOZ
08/15/2025	RANDLE, CHRIS	LT4103	91750	23	25.00 GMUNOZ
08/15/2025	TBD MANAGEMENT LLC,	LT4104	91752	23	25.00 GMUNOZ
08/15/2025	TBD MANAGEMENT LLC,	LT4105	91753	23	25.00 GMUNOZ
08/15/2025	THE MARK ON SOLON LLC AS	LT4106	91754	23	25.00 GMUNOZ
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC4039	91755	23	25.00 MBRAWLEY
08/18/2025	TBD MANAGEMENT LLC,	LT4107	91756	23	25.00 GMUNOZ
08/18/2025	CITIBANK, N.A.,	DC4040	91757	23	25.00 MBRAWLEY
08/18/2025	CAPITAL ONE, N.A.,	DC4041	91758	23	25.00 MBRAWLEY
08/18/2025	LVNV FUNDING, LLC,	DC4042	91760	23	25.00 MBRAWLEY

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08/18/2025	VELOCITY INVESTMENTS, LL	DC4043	91762	23	25.00 MBRAWLEY
08/18/2025	LVNV FUNDING, LLC,	DC4044	91763	23	25.00 MBRAWLEY
08/18/2025	BARCLAYS BANK DELAWARE,	DC4045	91764	23	25.00 MBRAWLEY
08/18/2025	CAPITAL ONE, N.A., SUCCE	DC4046	91765	23	25.00 MBRAWLEY
08/18/2025	SYNCHRONY BANK,	DC4047	91767	23	25.00 MBRAWLEY
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC4048	91768	23	25.00 MBRAWLEY
08/18/2025	NORTHTOWN VILLAGE APARTM	LT4108	91769	23	25.00 SVILLARREAL
08/18/2025	ELLIS ON SOLON APARTMENT	LT4109	91770	23	25.00 SVILLARREAL
08/18/2025	ELLIS ON SOLON APARTMENT	LT4110	91771	23	25.00 SVILLARREAL
08/18/2025	ELLIS ON SOLON APARTMENT	LT4111	91772	23	25.00 SVILLARREAL
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4049	91777	23	25.00 MSALDANA
08/18/2025	VELOCITY INVESTMENTS, LL	DC4050	91778	23	25.00 MSALDANA
08/18/2025	CAPITAL ONE, N.A.,	DC4051	91779	23	25.00 MSALDANA
08/18/2025	CROWN ASSET MANAGEMENT,	DC4052	91780	23	25.00 MSALDANA
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4053	91781	23	25.00 MSALDANA
08/18/2025	VELOCITY INVESTMENTS LLC	DC4054	91782	23	25.00 MSALDANA
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4055	91783	23	25.00 MSALDANA
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4056	91784	23	25.00 MSALDANA
08/18/2025	CAVALRY SPV I, LLC, AS A	DC4057	91785	23	25.00 MSALDANA
08/18/2025	CAVALRY SPV I, LLC, AS A	DC4058	91786	23	25.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4112	91790	23	25.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4113	91791	23	25.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4114	91792	23	25.00 SVILLARREAL
08/19/2025	CREDIT ACCEPTANCE CORP.,	DC4059	91793	23	25.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4115	91794	23	25.00 SVILLARREAL
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC4060	91795	23	25.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4116	91796	23	25.00 SVILLARREAL
08/19/2025	VELOCITY INVESTMENTS, LL	DC4061	91797	23	25.00 MSALDANA
08/19/2025	BARCLAYS BANK DELAWARE,	DC4062	91798	23	25.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4117	91799	23	25.00 SVILLARREAL
08/19/2025	VELOCITY INVESTMENTS LLC	DC4063	91800	23	25.00 MSALDANA
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC4064	91801	23	25.00 MSALDANA
08/19/2025	LVNV FUNDING, LLC,	DC4065	91802	23	25.00 MSALDANA
08/19/2025	LVNV FUNDING, LLC,	DC4066	91803	23	25.00 MSALDANA
08/19/2025	LVNV FUNDING, LLC,	DC4067	91804	23	25.00 MSALDANA
08/19/2025	VELOCITY INVESTMENTS, LL	DC4068	91805	23	25.00 MSALDANA
08/19/2025	CITIBANK, N.A.,	DC4069	91806	23	25.00 MSALDANA
08/19/2025	BANK OF AMERICA, N.A.,	DC4070	91807	23	25.00 MSALDANA
08/19/2025	CAPITAL ONE, N.A.,	DC4071	91808	23	25.00 MSALDANA
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC4072	91809	23	25.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4118	91810	23	25.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4119	91811	23	25.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4120	91812	23	25.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4073	91813	23	25.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4074	91814	23	25.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4075	91815	23	25.00 GMUNOZ
08/19/2025	LADD VIEN,	LT4121	91816	23	25.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4076	91817	23	25.00 GMUNOZ
08/19/2025	SUN LOAN COMPANY,	DC4077	91818	23	25.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4078	91819	23	25.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4079	91820	23	25.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4080	91821	23	25.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4081	91822	23	25.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4122	91823	23	25.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4082	91824	23	25.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4123	91825	23	25.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4083	91826	23	25.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4084	91827	23	25.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4124	91828	23	25.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4085	91829	23	25.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4086	91830	23	25.00 GMUNOZ
08/19/2025	CYPRESS CREEK WAXAHACHIE	LT4125	91831	23	25.00 SVILLARREAL

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08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4087	91832	23	25.00 GMUNOZ
08/19/2025	CAMPBELL, CHARLES	LT4126	91834	23	25.00 GMUNOZ
08/19/2025	CROWN ASSET MANAGEMENT,	DC4088	91837	23	25.00 MSALDANA
08/19/2025	LVNV FUNDING LLC,	DC4089	91838	23	25.00 MSALDANA
08/19/2025	UPSTART NETWORK INC, AS	DC4090	91839	23	25.00 MSALDANA
08/20/2025	RED OAK TOWN VILLAGE L.P	LT4127	91840	23	25.00 SVILLARREAL
08/20/2025	TBD MANAGEMENT LLC,	LT4128	91842	23	25.00 SVILLARREAL
08/20/2025	ALLHEART DENTAL, PLLC,	SC8472	91843	23	25.00 SVILLARREAL
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4091	91844	23	25.00 MSALDANA
08/20/2025	BANK OF AMERICA, N.A. ,	DC4092	91845	23	25.00 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4093	91846	23	25.00 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4094	91847	23	9.38 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4094	91847-V	23	-9.38 MSALDANA
08/20/2025	LVNV FUNDING LLC ,	DC4094	91848	23	25.00 MSALDANA
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4095	91849	23	25.00 MBRAWLEY
08/20/2025	LVNV FUNDING LLC,	DC4097	91850	23	25.00 MSALDANA
08/20/2025	MIDLAND CREDIT MANAGEMEN	DC4096	91851	23	25.00 MBRAWLEY
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4098	91852	23	25.00 MBRAWLEY
08/20/2025	JPMORGAN CHASE BANK, N.A	DC4099	91853	23	25.00 MBRAWLEY
08/20/2025	LVNV FUNDING, LLC,	DC4100	91854	23	25.00 MBRAWLEY
08/20/2025	LVNV FUNDING, LLC,	DC4101	91855	23	25.00 MBRAWLEY
08/20/2025	PORTFOLIO RECOVERY ASSOC	DC4102	91856	23	25.00 MBRAWLEY
08/20/2025	PORTFOLIO RECOVERY ASSOC	DC4103	91857	23	25.00 MBRAWLEY
08/20/2025	VERBENA VIOLET PROPERTY,	LT4129	91871	23	25.00 SVILLARREAL
08/20/2025	VERBENA VIOLET PROPERTY,	LT4130	91872	23	25.00 SVILLARREAL
08/20/2025	VERBENA VIOLET PROPERTY,	LT4131	91873	23	25.00 SVILLARREAL
08/20/2025	CYPRESS CREEK WAXAHACHIE	LT4132	91874	23	25.00 SVILLARREAL
08/21/2025	SYNCHRONY BANK,	DC4104	91876	23	25.00 MBRAWLEY
08/21/2025	SYNCHRONY BANK,	DC4105	91877	23	25.00 MBRAWLEY
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC4106	91878	23	25.00 MBRAWLEY
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC4107	91879	23	25.00 MBRAWLEY
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC4108	91880	23	25.00 MBRAWLEY
08/21/2025	LVNV FUNDING, LLC,	DC4109	91881	23	25.00 MBRAWLEY
08/21/2025	,	SC8467	91882	23	25.00 MSALDANA
08/21/2025	BADCAT IRREVOCABLE TRUST	LT4133	91885	23	25.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4134	91886	23	25.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4135	91888	23	25.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4136	91889	23	25.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4137	91891	23	25.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4138	91892	23	25.00 SVILLARREAL
08/21/2025	TEG CAMBRIDGE, LLC DBA T	LT4139	91893	23	25.00 SVILLARREAL
08/21/2025	VERBENA VIOLET PROPERTY,	LT4140	91894	23	25.00 SVILLARREAL
08/21/2025	LMBP RED OAK, LP,	LT4141	91895	23	25.00 SVILLARREAL
08/21/2025	VERBENA VIOLET PROPERTY,	LT4142	91896	23	25.00 SVILLARREAL
08/22/2025	PORTFOLIO RECOVERY ASSOC	DC4110	91897	23	25.00 MBRAWLEY
08/22/2025	LVNV FUNDING LLC,	DC4111	91898	23	25.00 MBRAWLEY
08/22/2025	MIDLAND CREDIT MANAGEMEN	DC4112	91899	23	25.00 MBRAWLEY
08/22/2025	NCB MANAGEMENT SERVICES,	DC4113	91900	23	25.00 MBRAWLEY
08/22/2025	BLUEBONNET TRAILS, LLC,	LT4143	91901	23	25.00 MSALDANA
08/22/2025	BLUEBONNET TRAILS, LLC,	LT4144	91902	23	25.00 MSALDANA
08/22/2025	BLUEBONNET TRAILS, LLC,	LT4145	91903	23	25.00 MSALDANA
08/22/2025	TAH TEXAS SERVICES, LLC/	LT4146	91908	23	25.00 MSALDANA
08/22/2025	HPA JV TEXAS SUBSIDIARY	LT4147	91909	23	25.00 MSALDANA
08/22/2025	K.T. SUMMERFIELD AND FIN	SC8473	91911	23	25.00 GMUNOZ
08/22/2025	HERRING, BRIA ANGELLE	SC8474	91913	23	25.00 GMUNOZ
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4114	91917	23	25.00 MSALDANA
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4115	91918	23	25.00 MSALDANA
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4116	91919	23	25.00 MSALDANA
08/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4117	91920	23	25.00 MSALDANA
08/27/2025	THE STATE OF TEXAS,	SC8475	91932	23	25.00 MSALDANA
08/27/2025	ONE BENT TREE LTD DBA BE	LT4148	91934	23	25.00 SVILLARREAL
08/27/2025	RS RENTAL III-A, LLC SER	LT4149	91935	23	25.00 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0530-400600 - Fee Description: TIME PAYMENT FEE 2020					
				Total Monetary	90.00
				Total Non-Monetary	0.00
				Total	90.00
08/05/2025	ARRIAGA, EDWARD	114418	91640	40	2.00 MSALDANA
08/05/2025	ARRIAGA, EDWARD	114419	91641	40	2.00 MSALDANA
08/08/2025	KEY, KOLTON CHANCE	126435	91662	40	2.00 MSALDANA
08/11/2025	BARRERA, SERGIO DAVID	133278	91683	40	4.00 MSALDANA
08/11/2025	BARRERA, SERGIO DAVID	133277	91684	40	4.00 MSALDANA
08/11/2025	BARRERA, SERGIO DAVID	133279	91685	40	4.00 MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	40	2.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121301	91787	40	2.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	40	2.00 GMUNOZ
08/20/2025	REYES, LEONARDO MALDONADO	133202	91859	40	2.00 MSALDANA
08/22/2025	ARELLANO, EUGENIO GABRIEL	133337	91912	40	4.00 MSALDANA
GL# 001-0530-400800 - Fee Description: TRANS. FEE					
				Total Monetary	28.00
				Total Non-Monetary	2.00
				Total	30.00
08/26/2025	WARD, DOUGLAS	133567	91925	14	5.00 SVILLARREAL
GL# 001-0530-403750 - Fee Description: P&WL					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
08/07/2025	WATSON BREECE, DESTINY JO	133599	91653	72	10.00 SVILLARREAL
08/12/2025	MARTINEZ, ROSALINDA	133542	91705	72	10.00 MSALDANA
08/14/2025	SANCHEZ, MARGARITA	133606	91738	72	10.00 SVILLARREAL
08/15/2025	WELBORN-HOUSTON, SASHA CA	133609	91746	72	10.00 GMUNOZ
08/20/2025	HICKS, TAMARA SHAVONNE	133603	91861	72	10.00 MSALDANA
08/20/2025	SETIAN, PETER	133628	91867	72	10.00 SVILLARREAL
08/27/2025	BENSON, SARAH MATHEWSON	133427	91938	72	10.00 SVILLARREAL
GL# 001-0530-406660 - Fee Description: DSC					
				Total Monetary	70.00
				Total Non-Monetary	0.00
				Total	70.00
08/05/2025	HERNANDEZ, BRIAN ALAXSAND	133523	91643	DIS10	10.00 SVILLARREAL
08/20/2025	JANOUSEK, DAVID JOSEPH	133615	91869	DIS10	1.10 MSALDANA
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00					
				Total Monetary	11.10
				Total Non-Monetary	0.00
				Total	11.10
08/13/2025	DELEON, IVAN GILBERTO	133632	91714	DIS20	3.96 MSALDANA
08/18/2025	MARTINEZ, ENRIQUE ALEJAND	133604	91766	DIS20	20.00 SVILLARREAL
08/20/2025	WHITMORE, OMAR WOODROW	133645	91841	DIS20	3.96 MSALDANA
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133562	91862	DIS20	20.00 SVILLARREAL
08/20/2025	JANOUSEK, DAVID JOSEPH	133613	91868	DIS20	3.96 MSALDANA
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00					
				Total Monetary	51.88
				Total Non-Monetary	0.00
				Total	51.88
08/01/2025	GARCIA, JOSE MIGUEL	132754	91613	54	100.00 MSALDANA

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08/05/2025	ARRIAGA, EDWARD	114418	91640	54	50.00 MSALDANA
08/05/2025	ARRIAGA, EDWARD	114419	91641	54	50.00 MSALDANA
08/18/2025	TEJADA, ALFONSO J	132726	91773	54	50.00 MSALDANA
08/18/2025	TEJADA, ALFONSO J	132725	91774	54	50.00 MSALDANA
08/18/2025	CATES, JAMES PARKER	121301	91787	54	50.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	54	50.00 GMUNOZ

GL# 001-0613-400140 - Fee Description: WARRANT

Total Monetary	400.00
Total Non-Monetary	0.00
Total	400.00

08/05/2025	ARRIAGA, EDWARD	114418	91640	42	4.00 MSALDANA
08/05/2025	ARRIAGA, EDWARD	114419	91641	42	4.00 MSALDANA
08/08/2025	KEY, KOLTON CHANCE	126435	91662	42	4.00 MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	42	4.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121301	91787	42	4.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	42	4.00 GMUNOZ

GL# 015-0915-400830 - Fee Description: JPTECH

Total Monetary	24.00
Total Non-Monetary	0.00
Total	24.00

08/01/2025	JENNINGS, KYLE GORDEN	133536	91599	JPTF-2019	4.00 MSALDANA
08/01/2025	GARCIA, JOSE MIGUEL	132754	91613	JPTF-2019	4.00 MSALDANA
08/01/2025	LAURENTS, CHRISTOPHER	133401	91615	JPTF-2019	0.75 MSALDANA
08/01/2025	GONZALEZ, TRU GRACE	133576	91616	JPTF-2019	4.00 MSALDANA
08/04/2025	CASTLEBERRY, RICHARD LEWIS	133162	91617	JPTF-2019	4.00 MSALDANA
08/04/2025	MORALES, LUIS ANGEL	133551	91621	JPTF-2019	4.00 SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133444	91622	JPTF-2019	0.57 SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133443	91623	JPTF-2019	1.94 SVILLARREAL
08/04/2025	JANOUSEK, DAVID JOSEPH	129908	91624	JPTF-2019	4.00 MSALDANA
08/04/2025	HOPE, JASON	131071	91627	JPTF-2019	4.00 SVILLARREAL
08/04/2025	SEVILLA CABRERA, YORDI AL	133500	91628	JPTF-2019	4.00 SVILLARREAL
08/05/2025	HERNANDEZ, BRIAN ALAXSAND	133522	91644	JPTF-2019	4.00 SVILLARREAL
08/07/2025	WATSON BREECE, DESTINY JO	133599	91653	JPTF-2019	4.00 SVILLARREAL
08/07/2025	HERNANDEZ, HERMAN	129695	91660	JPTF-2019	4.00 MSALDANA
08/07/2025	HUNT, CHARLES PURVIS	133448	91661	JPTF-2019	1.01 SVILLARREAL
08/08/2025	DOUGLAS, JEFFREY GLEN	133507	91663	JPTF-2019	4.00 SVILLARREAL
08/08/2025	BATCHELOR, THOMAS ERIC	133441	91664	JPTF-2019	4.00 SVILLARREAL
08/08/2025	FRENCH, DYLAN MITCHELL	132068	91667	JPTF-2019	4.00 MSALDANA
08/08/2025	BRUNDIGE, VICKI DIANN	133320	91669	JPTF-2019	4.00 SVILLARREAL
08/11/2025	ZAMARRIPA, DAVID LOPEZ	133616	91672	JPTF-2019	4.00 MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133420	91686	JPTF-2019	4.00 MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133421	91687	JPTF-2019	4.00 MSALDANA
08/12/2025	MARTINEZ, ROSALINDA	133542	91705	JPTF-2019	4.00 MSALDANA
08/12/2025	MCCOY, TRACY LAUREN	133543	91706	JPTF-2019	4.00 MSALDANA
08/13/2025	DELEON, IVAN GILBERTO	133632	91714	JPTF-2019	0.79 MSALDANA
08/13/2025	KOZEL, MICHAEL ANDREW	133623	91726	JPTF-2019	4.00 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133513	91727	JPTF-2019	1.28 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133515	91728	JPTF-2019	1.04 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133514	91729	JPTF-2019	1.04 MSALDANA
08/13/2025	SCOTT, ROBERT WESLEY	129922	91733	JPTF-2019	0.20 MSALDANA
08/13/2025	SCOTT, ROBERT WESLEY	129923	91734	JPTF-2019	0.25 MSALDANA
08/14/2025	ORTIZ, IAN G	133624	91737	JPTF-2019	4.00 SVILLARREAL
08/14/2025	SANCHEZ, MARGARITA	133606	91738	JPTF-2019	4.00 SVILLARREAL
08/15/2025	TORRES, JOSWE XAVIER	133364	91742	JPTF-2019	4.00 GMUNOZ
08/15/2025	WELBORN-HOUSTON, SASHA CA	133609	91746	JPTF-2019	4.00 GMUNOZ
08/18/2025	WHITAKER, TROYVOIA RAYQUA	133556	91759	JPTF-2019	4.00 SVILLARREAL
08/18/2025	SPANIEL, EDWIN	133669	91761	JPTF-2019	4.00 SVILLARREAL
08/18/2025	TEJADA, ALFONSO J	132726	91773	JPTF-2019	4.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/18/2025	TEJADA, ALFONSO J	132725	91774	JPTF-2019	4.00 MSALDANA
08/18/2025	JONES, DAKENDRIC MONTREAL	132846	91775	JPTF-2019	4.00 MSALDANA
08/18/2025	WILSON, JUSTUS WOODSON	133593	91776	JPTF-2019	4.00 MSALDANA
08/18/2025	GODINEZ, JOSHUA XZAVIER	133600	91789	JPTF-2019	4.00 MSALDANA
08/19/2025	GUERRERO, JOEL	133643	91833	JPTF-2019	4.00 MSALDANA
08/19/2025	DAVIS, THOMAS MERRICK	133618	91835	JPTF-2019	4.00 MSALDANA
08/19/2025	TRAKHTMAN, DAVID PAVEL	133607	91836	JPTF-2019	4.00 MSALDANA
08/20/2025	WHITMORE, OMAR WOODROW	133645	91841	JPTF-2019	0.79 MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91858	JPTF-2019	2.56 MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91859	JPTF-2019	1.44 MSALDANA
08/20/2025	HARKEY, HAYDEN ROBERT	133223	91860	JPTF-2019	4.00 MSALDANA
08/20/2025	HICKS, TAMARA SHAVONNE	133603	91861	JPTF-2019	4.00 MSALDANA
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133559	91863	JPTF-2019	4.00 SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133560	91864	JPTF-2019	4.00 SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133561	91865	JPTF-2019	4.00 SVILLARREAL
08/20/2025	MCCRANIE, NATALIE ANN	133285	91866	JPTF-2019	4.00 MSALDANA
08/20/2025	SETIAN, PETER	133628	91867	JPTF-2019	4.00 SVILLARREAL
08/20/2025	JANOUSEK, DAVID JOSEPH	133613	91868	JPTF-2019	0.79 MSALDANA
08/20/2025	JANOUSEK, DAVID JOSEPH	133615	91869	JPTF-2019	0.44 MSALDANA
08/20/2025	JIMENEZ, ELIAN ANTONIO	133492	91875	JPTF-2019	4.00 SVILLARREAL
08/21/2025	URBINA LOZOYA, DANIEL	133431	91883	JPTF-2019	2.27 GMUNOZ
08/21/2025	ROMAN, ALEXIS GABRIELLA	133430	91887	JPTF-2019	2.10 GMUNOZ
08/21/2025	CRDENAS PEREZ, MARIA LIZE	133670	91890	JPTF-2019	4.00 SVILLARREAL
08/22/2025	GUTIERREZ AGUILAR, JUAN A	133459	91905	JPTF-2019	1.97 MSALDANA
08/25/2025	GARCIA, MIGUEL ANGEL	133575	91916	JPTF-2019	4.00 MSALDANA
08/25/2025	WASKOM, JACOB TROY	129680	91921	JPTF-2019	4.00 MSALDANA
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133530	91922	JPTF-2019	4.00 SVILLARREAL
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133531	91923	JPTF-2019	4.00 SVILLARREAL
08/26/2025	WARD, DOUGLAS	133567	91925	JPTF-2019	4.00 SVILLARREAL
08/26/2025	TORRES, ABEL VALENTE	133472	91926	JPTF-2019	4.00 MSALDANA
08/26/2025	MCDONALD, HERSHEL SETH	132975	91927	JPTF-2019	2.95 MSALDANA
08/26/2025	GONZALES, BRADEN SHAWN	133399	91929	JPTF-2019	2.27 MSALDANA
08/26/2025	YELDER, HAKYRA	133566	91930	JPTF-2019	4.00 MSALDANA
08/26/2025	YELDER, HAKYRA	133565	91931	JPTF-2019	4.00 MSALDANA
08/27/2025	MCBRIDE, CESAR RAY	133580	91933	JPTF-2019	4.00 SVILLARREAL
08/27/2025	OGLETREE, ALEXIS JEWEL	133637	91936	JPTF-2019	4.00 SVILLARREAL
08/27/2025	YORK, JAMES ROBERT	133469	91937	JPTF-2019	1.91 SVILLARREAL
08/27/2025	BENSON, SARAH MATHENSON	133427	91938	JPTF-2019	4.00 SVILLARREAL
08/27/2025	LABARCA BURREGO, LEANDRO	133677	91944	JPTF-2019	4.00 GMUNOZ
08/27/2025	BENTON, MARQUAVIUS DESHAU	133629	91945	JPTF-2019	3.21 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946	JPTF-2019	2.99 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946-V	JPTF-2019	-2.99 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91947	JPTF-2019	2.99 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133631	91948	JPTF-2019	4.00 SVILLARREAL
08/27/2025	CANTU, SAMANTHA NICOLE	133390	91949	JPTF-2019	4.00 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133621	91951	JPTF-2019	4.00 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133622	91952	JPTF-2019	4.00 SVILLARREAL
08/28/2025	FORTSON, JOHN SAM	133620	91953	JPTF-2019	4.00 MSALDANA
08/29/2025	AROGUNDADE, OLUWASEUN ELI	133617	91954	JPTF-2019	4.00 SVILLARREAL

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Total Monetary	281.12
Total Non-Monetary	1.44
Total	282.56

08/01/2025	JENNINGS, KYLE GORDEN	133536	91599	CJF-2019	0.10 MSALDANA
08/01/2025	GARCIA, JOSE MIGUEL	132754	91613	CJF-2019	0.10 MSALDANA
08/01/2025	LAURENTS, CHRISTOPHER	133401	91615	CJF-2019	0.02 MSALDANA
08/01/2025	GONZALEZ, TRU GRACE	133576	91616	CJF-2019	0.10 MSALDANA
08/04/2025	CASTLEBERRY, RICHARD LEWI	133162	91617	CJF-2019	0.10 MSALDANA
08/04/2025	MORALES, LUIS ANGEL	133551	91621	CJF-2019	0.10 SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133444	91622	CJF-2019	0.01 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/04/2025	COMPTON, JONNIE DALE	133443	91623	CJF-2019	0.06 SVILLARREAL
08/04/2025	JANOUSEK, DAVID JOSEPH	129908	91624	CJF-2019	0.10 MSALDANA
08/04/2025	HOPE, JASON	131071	91627	CJF-2019	0.10 SVILLARREAL
08/04/2025	SEVILLA CABRERA, YORDI AL	133500	91628	CJF-2019	0.10 SVILLARREAL
08/05/2025	HERNANDEZ, BRIAN ALAXSAND	133522	91644	CJF-2019	0.10 SVILLARREAL
08/07/2025	WATSON BREECE, DESTINY JO	133599	91653	CJF-2019	0.10 SVILLARREAL
08/07/2025	HERNANDEZ, HERMAN	129695	91660	CJF-2019	0.10 MSALDANA
08/07/2025	HUNT, CHARLES PURVIS	133448	91661	CJF-2019	0.03 SVILLARREAL
08/08/2025	DOUGLAS, JEFFREY GLEN	133507	91663	CJF-2019	0.10 SVILLARREAL
08/08/2025	BATCHELOR, THOMAS ERIC	133441	91664	CJF-2019	0.10 SVILLARREAL
08/08/2025	FRENCH, DYLAN MITCHELL	132068	91667	CJF-2019	0.10 SVILLARREAL
08/08/2025	BRUNDIGE, VICKI DIANN	133320	91669	CJF-2019	0.10 SVILLARREAL
08/11/2025	ZAMARRIPA, DAVID LOPEZ	133616	91672	CJF-2019	0.10 MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133420	91686	CJF-2019	0.10 MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133421	91687	CJF-2019	0.10 MSALDANA
08/12/2025	MARTINEZ, ROSALINDA	133542	91705	CJF-2019	0.10 MSALDANA
08/12/2025	MCCOY, TRACY LAUREN	133543	91706	CJF-2019	0.10 MSALDANA
08/13/2025	DELEON, IVAN GILBERTO	133632	91714	CJF-2019	0.02 MSALDANA
08/13/2025	KOZEL, MICHAEL ANDREW	133623	91726	CJF-2019	0.10 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133513	91727	CJF-2019	0.05 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133515	91728	CJF-2019	0.03 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133514	91729	CJF-2019	0.03 MSALDANA
08/13/2025	SCOTT, ROBERT WESLEY	129923	91734	CJF-2019	0.01 MSALDANA
08/14/2025	ORTIZ, IAN G	133624	91737	CJF-2019	0.10 SVILLARREAL
08/14/2025	SANCHEZ, MARGARITA	133606	91738	CJF-2019	0.10 SVILLARREAL
08/15/2025	TORRES, JOSWE XAVIER	133364	91742	CJF-2019	0.10 GMUNOZ
08/15/2025	WELBORN-HOUSTON, SASHA CA	133609	91746	CJF-2019	0.10 GMUNOZ
08/18/2025	WHITAKER, TROYVOIA RAYQUA	133556	91759	CJF-2019	0.10 SVILLARREAL
08/18/2025	SPANIEL, EDWIN	133669	91761	CJF-2019	0.10 SVILLARREAL
08/18/2025	TEJADA, ALFONSO J	132726	91773	CJF-2019	0.10 MSALDANA
08/18/2025	TEJADA, ALFONSO J	132725	91774	CJF-2019	0.10 MSALDANA
08/18/2025	JONES, DAKENDRIC MONTREAL	132846	91775	CJF-2019	0.10 MSALDANA
08/18/2025	WILSON, JUSTUS WOODSON	133593	91776	CJF-2019	0.10 MSALDANA
08/18/2025	GODINEZ, JOSHUA XZAVIER	133600	91789	CJF-2019	0.10 MSALDANA
08/19/2025	GUERRERO, JOEL	133643	91833	CJF-2019	0.10 MSALDANA
08/19/2025	DAVIS, THOMAS MERRICK	133618	91835	CJF-2019	0.10 MSALDANA
08/19/2025	TRAKHTMAN, DAVID PAVEL	133607	91836	CJF-2019	0.10 MSALDANA
08/20/2025	WHITMORE, OMAR WOODROW	133645	91841	CJF-2019	0.02 MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91858	CJF-2019	0.06 MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91859	CJF-2019	0.04 MSALDANA
08/20/2025	HARKEY, HAYDEN ROBERT	133223	91860	CJF-2019	0.10 MSALDANA
08/20/2025	HICKS, TAMARA SHAVONNE	133603	91861	CJF-2019	0.10 MSALDANA
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133559	91863	CJF-2019	0.10 SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133560	91864	CJF-2019	0.10 SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133561	91865	CJF-2019	0.10 SVILLARREAL
08/20/2025	MCCRANIE, NATALIE ANN	133285	91866	CJF-2019	0.10 MSALDANA
08/20/2025	SETIAN, PETER	133628	91867	CJF-2019	0.10 SVILLARREAL
08/20/2025	JANOUSEK, DAVID JOSEPH	133613	91868	CJF-2019	0.02 MSALDANA
08/20/2025	JANOUSEK, DAVID JOSEPH	133615	91869	CJF-2019	0.01 MSALDANA
08/20/2025	JIMENEZ, ELIAN ANTONIO	133492	91875	CJF-2019	0.10 SVILLARREAL
08/21/2025	URBINA LOZOYA, DANIEL	133431	91883	CJF-2019	0.06 GMUNOZ
08/21/2025	ROMAN, ALEXIS GABRIELLA	133430	91887	CJF-2019	0.05 GMUNOZ
08/21/2025	CRDENAS PEREZ, MARIA LIZE	133670	91890	CJF-2019	0.10 SVILLARREAL
08/22/2025	GUTIERREZ AGUILAR, JUAN A	133459	91905	CJF-2019	0.04 MSALDANA
08/25/2025	GARCIA, MIGUEL ANGEL	133575	91916	CJF-2019	0.10 MSALDANA
08/25/2025	WASKOM, JACOB TROY	129680	91921	CJF-2019	0.10 MSALDANA
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133530	91922	CJF-2019	0.10 SVILLARREAL
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133531	91923	CJF-2019	0.10 SVILLARREAL
08/26/2025	WARD, DOUGLAS	133567	91925	CJF-2019	0.10 SVILLARREAL
08/26/2025	TORRES, ABEL VALENTE	133472	91926	CJF-2019	0.10 MSALDANA
08/26/2025	MCDONALD, HERSCHEL SETH	132975	91927	CJF-2019	0.07 MSALDANA
08/26/2025	GONZALES, BRADEN SHAWN	133399	91929	CJF-2019	0.06 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/26/2025	YELDER, HAKYRA	133566	91930	CJF-2019	0.10 MSALDANA
08/26/2025	YELDER, HAKYRA	133565	91931	CJF-2019	0.10 MSALDANA
08/27/2025	MCBRIDE, CESAR RAY	133580	91933	CJF-2019	0.10 SVILLARREAL
08/27/2025	OGLETREE, ALEXIS JEWEL	133637	91936	CJF-2019	0.10 SVILLARREAL
08/27/2025	YORK, JAMES ROBERT	133469	91937	CJF-2019	0.05 SVILLARREAL
08/27/2025	BENSON, SARAH MATHEWSON	133427	91938	CJF-2019	0.10 SVILLARREAL
08/27/2025	LABARCA BORREGO, LEANDRO	133677	91944	CJF-2019	0.10 GMUNOZ
08/27/2025	BENTON, MARQUAVIUS DESHAU	133629	91945	CJF-2019	0.08 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946	CJF-2019	0.07 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946-V	CJF-2019	-0.07 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91947	CJF-2019	0.07 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133631	91948	CJF-2019	0.10 SVILLARREAL
08/27/2025	CANTU, SAMANTHA NICOLE	133390	91949	CJF-2019	0.10 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133621	91951	CJF-2019	0.10 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133622	91952	CJF-2019	0.10 SVILLARREAL
08/28/2025	FORTSON, JOHN SAM	133620	91953	CJF-2019	0.10 MSALDANA
08/29/2025	AROGUNDADE, OLUWASEUN ELI	133617	91954	CJF-2019	0.10 SVILLARREAL

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	7.05
Total Non-Monetary	0.04
Total	7.09

08/05/2025	ARRIAGA, EDWARD	114418	91640	109	4.00 MSALDANA
08/05/2025	ARRIAGA, EDWARD	114419	91641	109	4.00 MSALDANA
08/08/2025	KEY, KOLTON CHANCE	126435	91662	109	4.00 MSALDANA
08/13/2025	BATISTE, JOSEPH CHARLES	117583	91730	109	4.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121301	91787	109	4.00 GMUNOZ
08/18/2025	CATES, JAMES PARKER	121302	91788	109	4.00 GMUNOZ

GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	24.00
Total Non-Monetary	0.00
Total	24.00

08/01/2025	JENNINGS, KYLE GORDEN	133536	91599	CHS-2019	4.90 MSALDANA
08/01/2025	GARCIA, JOSE MIGUEL	132754	91613	CHS-2019	4.90 MSALDANA
08/01/2025	LAURENTS, CHRISTOPHER	133401	91615	CHS-2019	0.91 MSALDANA
08/01/2025	GONZALEZ, TRU GRACE	133576	91616	CHS-2019	4.90 MSALDANA
08/04/2025	CASTLEBERRY, RICHARD LEWI	133162	91617	CHS-2019	4.90 MSALDANA
08/04/2025	MORALES, LUIS ANGEL	133551	91621	CHS-2019	4.90 SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133444	91622	CHS-2019	0.69 SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133443	91623	CHS-2019	2.37 SVILLARREAL
08/04/2025	JANOUSEK, DAVID JOSEPH	129908	91624	CHS-2019	4.90 MSALDANA
08/04/2025	HOPE, JASON	131071	91627	CHS-2019	4.90 SVILLARREAL
08/04/2025	SEVILLA CABRERA, YORDI AL	133500	91628	CHS-2019	4.90 SVILLARREAL
08/05/2025	HERNANDEZ, BRIAN ALAXSAND	133522	91644	CHS-2019	4.90 SVILLARREAL
08/07/2025	WATSON BREECE, DESTINY JO	133599	91653	CHS-2019	4.90 SVILLARREAL
08/07/2025	HERNANDEZ, HERMAN	129695	91660	CHS-2019	4.90 MSALDANA
08/07/2025	HUNT, CHARLES PURVIS	133448	91661	CHS-2019	1.24 SVILLARREAL
08/08/2025	DOUGLAS, JEFFREY GLEN	133507	91663	CHS-2019	4.90 SVILLARREAL
08/08/2025	BATCHELOR, THOMAS ERIC	133441	91664	CHS-2019	4.90 SVILLARREAL
08/08/2025	FRENCH, DYLAN MITCHELL	132068	91667	CHS-2019	4.90 MSALDANA
08/08/2025	BRUNDIGE, VICKI DIANN	133320	91669	CHS-2019	4.90 SVILLARREAL
08/11/2025	ZAMARRIPA, DAVID LOPEZ	133616	91672	CHS-2019	4.90 MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133420	91686	CHS-2019	4.90 MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133421	91687	CHS-2019	4.90 MSALDANA
08/12/2025	MARTINEZ, ROSALINDA	133542	91705	CHS-2019	4.90 MSALDANA
08/12/2025	MCCOY, TRACY LAUREN	133543	91706	CHS-2019	4.90 MSALDANA
08/13/2025	DELEON, IVAN GILBERTO	133632	91714	CHS-2019	0.97 MSALDANA
08/13/2025	KOZEL, MICHAEL ANDREW	133623	91726	CHS-2019	4.90 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133513	91727	CHS-2019	1.57 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133515	91728	CHS-2019	1.27 MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133514	91729	CHS-2019	1.27 MSALDANA
08/13/2025	SCOTT, ROBERT WESLEY	129922	91733	CHS-2019	0.24 MSALDANA
08/13/2025	SCOTT, ROBERT WESLEY	129923	91734	CHS-2019	0.30 MSALDANA
08/14/2025	ORTIZ, IAN G	133624	91737	CHS-2019	4.90 SVILLARREAL
08/14/2025	SANCHEZ, MARGARITA	133606	91738	CHS-2019	4.90 SVILLARREAL
08/15/2025	TORRES, JOSWE XAVIER	133364	91742	CHS-2019	4.90 GMUNOZ
08/15/2025	WELBORN-HOUSTON, SASHA CA	133609	91746	CHS-2019	4.90 GMUNOZ
08/18/2025	WHITAKER, TROYVOIA RAYQUA	133556	91759	CHS-2019	4.90 SVILLARREAL
08/18/2025	SPANIEL, EDWIN	133669	91761	CHS-2019	4.90 SVILLARREAL
08/18/2025	TEJADA, ALFONSO J	132726	91773	CHS-2019	4.90 MSALDANA
08/18/2025	TEJADA, ALFONSO J	132725	91774	CHS-2019	4.90 MSALDANA
08/18/2025	JONES, DAKENDRIC MONTREAL	132846	91775	CHS-2019	4.90 MSALDANA
08/18/2025	WILSON, JUSTUS WOODSON	133593	91776	CHS-2019	4.90 MSALDANA
08/18/2025	GODINEZ, JOSHUA XZAVIER	133600	91789	CHS-2019	4.90 MSALDANA
08/19/2025	GUERRERO, JOEL	133643	91833	CHS-2019	4.90 MSALDANA
08/19/2025	DAVIS, THOMAS MERRICK	133618	91835	CHS-2019	4.90 MSALDANA
08/19/2025	TRAKHTMAN, DAVID PAVEL	133607	91836	CHS-2019	4.90 MSALDANA
08/20/2025	WHITMORE, OMAR WOODROW	133645	91841	CHS-2019	0.97 MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91858	CHS-2019	3.14 MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91859	CHS-2019	1.76 MSALDANA
08/20/2025	HARKEY, HAYDEN ROBERT	133223	91860	CHS-2019	4.90 MSALDANA
08/20/2025	HICKS, TAMARA SHAVONNE	133603	91861	CHS-2019	4.90 MSALDANA
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133559	91863	CHS-2019	4.90 SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133560	91864	CHS-2019	4.90 SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133561	91865	CHS-2019	4.90 SVILLARREAL
08/20/2025	MCCRANIE, NATALIE ANN	133285	91866	CHS-2019	4.90 MSALDANA
08/20/2025	SETIAN, PETER	133628	91867	CHS-2019	4.90 SVILLARREAL
08/20/2025	JANOUSEK, DAVID JOSEPH	133613	91868	CHS-2019	0.97 MSALDANA
08/20/2025	JANOUSEK, DAVID JOSEPH	133615	91869	CHS-2019	0.54 MSALDANA
08/20/2025	JIMENEZ, ELIAN ANTONIO	133492	91875	CHS-2019	4.90 SVILLARREAL
08/21/2025	URBINA LOZOYA, DANIEL	133431	91883	CHS-2019	2.78 GMUNOZ
08/21/2025	ROMAN, ALEXIS GABRIELLA	133430	91887	CHS-2019	2.57 GMUNOZ
08/21/2025	CRDENAS PEREZ, MARIA LIZE	133670	91890	CHS-2019	4.90 SVILLARREAL
08/22/2025	GUTIERREZ AGUILAR, JUAN A	133459	91905	CHS-2019	2.42 MSALDANA
08/25/2025	GARCIA, MIGUEL ANGEL	133575	91916	CHS-2019	4.90 MSALDANA
08/25/2025	WASKOM, JACOB TROY	129680	91921	CHS-2019	4.90 MSALDANA
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133530	91922	CHS-2019	4.90 SVILLARREAL
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133531	91923	CHS-2019	4.90 SVILLARREAL
08/26/2025	WARD, DOUGLAS	133567	91925	CHS-2019	4.90 SVILLARREAL
08/26/2025	TORRES, ABEL VALENTE	133472	91926	CHS-2019	4.90 MSALDANA
08/26/2025	MCDONALD, HERSHEL SETH	132975	91927	CHS-2019	3.61 MSALDANA
08/26/2025	GONZALES, BRADEN SHAWN	133399	91929	CHS-2019	2.78 MSALDANA
08/26/2025	YELDER, HAKYRA	133566	91930	CHS-2019	4.90 MSALDANA
08/26/2025	YELDER, HAKYRA	133565	91931	CHS-2019	4.90 MSALDANA
08/27/2025	MCBRIDE, CESAR RAY	133580	91933	CHS-2019	4.90 SVILLARREAL
08/27/2025	OGLETREE, ALEXIS JEWEL	133637	91936	CHS-2019	4.90 SVILLARREAL
08/27/2025	YORK, JAMES ROBERT	133469	91937	CHS-2019	2.35 SVILLARREAL
08/27/2025	BENSON, SARAH MATHEWSON	133427	91938	CHS-2019	4.90 SVILLARREAL
08/27/2025	LABARCA BORREGO, LEANDRO	133677	91944	CHS-2019	4.90 GMUNOZ
08/27/2025	BENTON, MARQUAVIUS DESHAU	133629	91945	CHS-2019	3.93 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946	CHS-2019	3.66 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946-v	CHS-2019	-3.66 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91947	CHS-2019	3.66 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133631	91948	CHS-2019	4.90 SVILLARREAL
08/27/2025	CANTU, SAMANTHA NICOLE	133390	91949	CHS-2019	4.90 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133621	91951	CHS-2019	4.90 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133622	91952	CHS-2019	4.90 SVILLARREAL
08/28/2025	FORTSON, JOHN SAM	133620	91953	CHS-2019	4.90 MSALDANA
08/29/2025	AROGUNDADE, OLUWASEUN ELI	133617	91954	CHS-2019	4.90 SVILLARREAL

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total Monetary	344.35	
				Total Non-Monetary	1.76	
				Total	346.11	
08/01/2025	JENNINGS, KYLE GORDEN	133536	91599	TPDF-2019	5.00	MSALDANA
08/01/2025	GARCIA, JOSE MIGUEL	132754	91613	TPDF-2019	5.00	MSALDANA
08/01/2025	LAURENTS, CHRISTOPHER	133401	91615	TPDF-2019	0.93	MSALDANA
08/01/2025	GONZALEZ, TRU GRACE	133576	91616	TPDF-2019	5.00	MSALDANA
08/04/2025	CASTLEBERRY, RICHARD LEWI	133162	91617	TPDF-2019	5.00	MSALDANA
08/04/2025	MORALES, LUIS ANGEL	133551	91621	TPDF-2019	5.00	SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133444	91622	TPDF-2019	0.71	SVILLARREAL
08/04/2025	COMPTON, JONNIE DALE	133443	91623	TPDF-2019	2.42	SVILLARREAL
08/04/2025	JANOUSEK, DAVID JOSEPH	129908	91624	TPDF-2019	5.00	MSALDANA
08/04/2025	HOPE, JASON	131071	91627	TPDF-2019	5.00	SVILLARREAL
08/04/2025	SEVILLA CABRERA, YORDI AL	133500	91628	TPDF-2019	5.00	SVILLARREAL
08/05/2025	HERNANDEZ, BRIAN ALAXSAND	133522	91644	TPDF-2019	5.00	SVILLARREAL
08/07/2025	WATSON BREECE, DESTINY JO	133599	91653	TPDF-2019	5.00	SVILLARREAL
08/07/2025	HERNANDEZ, HERMAN	129695	91660	TPDF-2019	5.00	MSALDANA
08/07/2025	HUNT, CHARLES PURVIS	133448	91661	TPDF-2019	1.27	SVILLARREAL
08/08/2025	DOUGLAS, JEFFREY GLEN	133507	91663	TPDF-2019	5.00	SVILLARREAL
08/08/2025	BATCHELOR, THOMAS ERIC	133441	91664	TPDF-2019	5.00	SVILLARREAL
08/08/2025	FRENCH, DYLAN MITCHELL	132068	91667	TPDF-2019	5.00	MSALDANA
08/08/2025	BRUNDIGE, VICKI DIANN	133320	91669	TPDF-2019	5.00	SVILLARREAL
08/11/2025	ZAMARRIPA, DAVID LOPEZ	133616	91672	TPDF-2019	5.00	MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133420	91686	TPDF-2019	5.00	MSALDANA
08/12/2025	MARTINEZ CAMPOS, CESAR FE	133421	91687	TPDF-2019	5.00	MSALDANA
08/12/2025	MARTINEZ, ROSALINDA	133542	91705	TPDF-2019	5.00	MSALDANA
08/12/2025	MCCOY, TRACY LAUREN	133543	91706	TPDF-2019	5.00	MSALDANA
08/13/2025	DELEON, IVAN GILBERTO	133632	91714	TPDF-2019	0.99	MSALDANA
08/13/2025	KOZEL, MICHAEL ANDREW	133623	91726	TPDF-2019	5.00	MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133513	91727	TPDF-2019	1.60	MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133515	91728	TPDF-2019	1.30	MSALDANA
08/13/2025	VAUGHAN, JOSHUA GABRIEL	133514	91729	TPDF-2019	1.30	MSALDANA
08/13/2025	SCOTT, ROBERT WESLEY	129922	91733	TPDF-2019	0.24	MSALDANA
08/13/2025	SCOTT, ROBERT WESLEY	129923	91734	TPDF-2019	0.31	MSALDANA
08/14/2025	ORTIZ, IAN G	133624	91737	TPDF-2019	5.00	SVILLARREAL
08/14/2025	SANCHEZ, MARGARITA	133606	91738	TPDF-2019	5.00	SVILLARREAL
08/15/2025	TORRES, JOSWE XAVIER	133364	91742	TPDF-2019	5.00	GMUNOZ
08/15/2025	WELBORN-HOUSTON, SASHA CA	133609	91746	TPDF-2019	5.00	GMUNOZ
08/18/2025	WHITAKER, TROYVOIA RAYQUA	133556	91759	TPDF-2019	5.00	SVILLARREAL
08/18/2025	SPANIEL, EDWIN	133669	91761	TPDF-2019	5.00	SVILLARREAL
08/18/2025	TEJADA, ALFONSO J	132726	91773	TPDF-2019	5.00	MSALDANA
08/18/2025	TEJADA, ALFONSO J	132725	91774	TPDF-2019	5.00	MSALDANA
08/18/2025	JONES, DAKENDRIC MONTREAL	132846	91775	TPDF-2019	5.00	MSALDANA
08/18/2025	WILSON, JUSTUS WOODSON	133593	91776	TPDF-2019	5.00	MSALDANA
08/18/2025	GODINEZ, JOSHUA XZAVIER	133600	91789	TPDF-2019	5.00	MSALDANA
08/19/2025	GUERRERO, JOEL	133643	91833	TPDF-2019	5.00	MSALDANA
08/19/2025	DAVIS, THOMAS MERRICK	133618	91835	TPDF-2019	5.00	MSALDANA
08/19/2025	TRAKHTMAN, DAVID PAVEL	133607	91836	TPDF-2019	5.00	MSALDANA
08/20/2025	WHITMORE, OMAR WOODROW	133645	91841	TPDF-2019	0.99	MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91858	TPDF-2019	3.20	MSALDANA
08/20/2025	REYES, LEONARDO MALDONADO	133202	91859	TPDF-2019	1.80	MSALDANA
08/20/2025	HARKEY, HAYDEN ROBERT	133223	91860	TPDF-2019	5.00	MSALDANA
08/20/2025	HICKS, TAMARA SHAVONNE	133603	91861	TPDF-2019	5.00	MSALDANA
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133559	91863	TPDF-2019	5.00	SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133560	91864	TPDF-2019	5.00	SVILLARREAL
08/20/2025	RANGEL, ARNULFO RODRIGUEZ	133561	91865	TPDF-2019	5.00	SVILLARREAL
08/20/2025	MCCRANIE, NATALIE ANN	133285	91866	TPDF-2019	5.00	MSALDANA
08/20/2025	SETIAN, PETER	133628	91867	TPDF-2019	5.00	SVILLARREAL
08/20/2025	JANOUSEK, DAVID JOSEPH	133613	91868	TPDF-2019	0.99	MSALDANA
08/20/2025	JANOUSEK, DAVID JOSEPH	133615	91869	TPDF-2019	0.55	MSALDANA
08/20/2025	JIMENEZ, ELIAN ANTONIO	133492	91875	TPDF-2019	5.00	SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/21/2025	URBINA LOZOYA, DANIEL	133431	91883	TPDF-2019	2.84 GMUNOZ
08/21/2025	ROMAN, ALEXIS GABRIELLA	133430	91887	TPDF-2019	2.62 GMUNOZ
08/21/2025	CRDENAS PEREZ, MARIA LIZE	133670	91890	TPDF-2019	5.00 SVILLARREAL
08/22/2025	GUTIERREZ AGUILAR, JUAN A	133459	91905	TPDF-2019	2.47 MSALDANA
08/25/2025	GARCIA, MIGUEL ANGEL	133575	91916	TPDF-2019	5.00 MSALDANA
08/25/2025	WASKOM, JACOB TROY	129680	91921	TPDF-2019	5.00 MSALDANA
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133530	91922	TPDF-2019	5.00 SVILLARREAL
08/25/2025	EDVIN ARMANDO, RAFAEL TOJ	133531	91923	TPDF-2019	5.00 SVILLARREAL
08/26/2025	WARD, DOUGLAS	133567	91925	TPDF-2019	5.00 SVILLARREAL
08/26/2025	TORRES, ABEL VALENTE	133472	91926	TPDF-2019	5.00 MSALDANA
08/26/2025	MCDONALD, HERSCHEL SETH	1332975	91927	TPDF-2019	3.68 MSALDANA
08/26/2025	GONZALES, BRADEN SHAWN	133399	91929	TPDF-2019	2.84 MSALDANA
08/26/2025	YELDER, HAKYRA	133566	91930	TPDF-2019	5.00 MSALDANA
08/26/2025	YELDER, HAKYRA	133565	91931	TPDF-2019	5.00 MSALDANA
08/27/2025	MCBRIDE, CESAR RAY	133580	91933	TPDF-2019	5.00 SVILLARREAL
08/27/2025	OGLEETREE, ALEXIS JEWEL	133637	91936	TPDF-2019	5.00 SVILLARREAL
08/27/2025	YORK, JAMES ROBERT	133469	91937	TPDF-2019	2.39 SVILLARREAL
08/27/2025	BENSON, SARAH MATHEWSON	133427	91938	TPDF-2019	5.00 SVILLARREAL
08/27/2025	LABARCA BORREGO, LEANDRO	133677	91944	TPDF-2019	5.00 GMUNOZ
08/27/2025	BENTON, MARQUAVIUS DESHAU	133629	91945	TPDF-2019	4.01 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946	TPDF-2019	3.73 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91946-V	TPDF-2019	-3.73 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133630	91947	TPDF-2019	3.73 SVILLARREAL
08/27/2025	BENTON, MARQUAVIUS DESHAU	133631	91948	TPDF-2019	5.00 SVILLARREAL
08/27/2025	CANTU, SAMANTHA NICOLE	133390	91949	TPDF-2019	5.00 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133621	91951	TPDF-2019	5.00 SVILLARREAL
08/28/2025	GAYTAN ORTA, RAFAEL	133622	91952	TPDF-2019	5.00 SVILLARREAL
08/28/2025	FORTSON, JOHN SAM	133620	91953	TPDF-2019	5.00 MSALDANA
08/29/2025	AROGUNDADE, OLUWASEUN ELI	133617	91954	TPDF-2019	5.00 SVILLARREAL

GL# 061-0961-400830 - Fee Description: TPDF \$5

Total Monetary	351.38
Total Non-Monetary	1.80
Total	353.18

08/01/2025	LVNV FUNDING LLC,	DC3978	91600	27	5.00 MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3979	91601	27	5.00 MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3980	91602	27	5.00 MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3981	91603	27	5.00 MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3982	91604	27	5.00 MBRAWLEY
08/01/2025	CREDIT CORP SOLUTIONS IN	DC3983	91605	27	5.00 MBRAWLEY
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3984	91606	27	5.00 MBRAWLEY
08/01/2025	SYNCHRONY BANK,	DC3985	91607	27	5.00 MBRAWLEY
08/01/2025	LVNV FUNDING LLC,	DC3986	91608	27	5.00 MSALDANA
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3987	91609	27	5.00 MSALDANA
08/01/2025	MIDLAND CREDIT MANAGEMEN	DC3988	91610	27	5.00 MSALDANA
08/01/2025	LVNV FUNDING LLC,	DC3989	91611	27	5.00 MSALDANA
08/01/2025	JEFFERSON CAPITAL SYSTEM	DC3990	91612	27	5.00 MSALDANA
08/01/2025	CREDIT CORP SOLUTIONS IN	DC3991	91614	27	5.00 MSALDANA
08/04/2025	CITIBANK, N.A.,	DC3992	91618	27	5.00 MBRAWLEY
08/04/2025	CITIBANK, N.A.,	DC3993	91619	27	5.00 MBRAWLEY
08/04/2025	JPMORGAN CHASE BANK, N.A	DC3994	91620	27	5.00 MBRAWLEY
08/04/2025	RED OAK TOWN VILLAGE L.P	LT4074	91625	27	5.00 SVILLARREAL
08/04/2025	STAR 2022-SFR3 BORROWER,	LT4075	91629	27	5.00 SVILLARREAL
08/04/2025	HILLIARD, JEFF	SC8466	91631	27	5.00 SVILLARREAL
08/04/2025	EARL W. CROSS,	LT4076	91632	27	5.00 SVILLARREAL
08/04/2025	MIDLAND CREDIT MANAGEMEN	DC3995	91633	27	5.00 SVILLARREAL
08/05/2025	CAPITAL ONE, N.A.,	DC3996	91634	27	5.00 MBRAWLEY
08/05/2025	JEFFERSON CAPITAL SYSTEM	DC3997	91635	27	5.00 MBRAWLEY
08/05/2025	ALLY BANK,	DC3998	91636	27	5.00 MBRAWLEY
08/05/2025	JEFFERSON CAPITAL SYSTEM	DC3999	91637	27	5.00 MBRAWLEY
08/05/2025	LVNV FUNDING LLC,	DC4000	91638	27	5.00 MBRAWLEY

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08/05/2025	CAPITAL ONE, N.A.,	DC4001	91639	27	5.00 MBRAWLEY
08/05/2025	LA FAMILIE INVESTMENTS 3	LT4077	91642	27	5.00 SVILLARREAL
08/05/2025	YAMASA CO., LTD,	LT4078	91645	27	5.00 SVILLARREAL
08/06/2025	JEFFERSON CAPITAL SYSTEM	DC4002	91646	27	5.00 MBRAWLEY
08/06/2025	JEFFERSON CAPITAL SYSTEM	DC4003	91647	27	5.00 MBRAWLEY
08/06/2025	JEFFERSON CAPITAL SYSTEM	DC4004	91648	27	5.00 MBRAWLEY
08/06/2025	VELOCITY INVESTMENTS, LL	DC4005	91649	27	5.00 MBRAWLEY
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC4006	91650	27	5.00 MBRAWLEY
08/06/2025	THE VILLAGE AT WAXAHACHI	LT4079	91651	27	5.00 SVILLARREAL
08/07/2025	FORD MOTOR CREDIT COMPAN	DC4007	91652	27	5.00 MBRAWLEY
08/07/2025	VELOCITY INVESTMENTS LLC	DC4008	91654	27	5.00 MBRAWLEY
08/07/2025	VELOCITY INVESTMENTS, LL	DC4009	91655	27	5.00 MBRAWLEY
08/07/2025	JEFFERSON CAPITAL SYSTEM	DC4010	91656	27	5.00 MBRAWLEY
08/07/2025	JEFFERSON CAPITAL SYSTEM	DC4011	91657	27	5.00 MBRAWLEY
08/07/2025	LVNV FUNDING LLC,	DC4012	91658	27	5.00 MBRAWLEY
08/07/2025	JONES, SHEILA	SC8468	91659	27	5.00 SVILLARREAL
08/08/2025	PADGETT, ANTHONY	SC8469	91665	27	5.00 MSALDANA
08/08/2025	LADD VIEN,	LT4080	91668	27	5.00 SVILLARREAL
08/11/2025	PORTFOLIO RECOVERY ASSOC	DC4013	91670	27	5.00 MBRAWLEY
08/11/2025	INDEPENDENCE CAPITAL REC	DC4014	91671	27	5.00 MBRAWLEY
08/11/2025	CAPITAL ONE, N.A., SUCCE	DC4015	91673	27	5.00 MBRAWLEY
08/11/2025	NCB MANAGEMENT SERVICES,	DC4016	91674	27	5.00 MBRAWLEY
08/11/2025	PORTFOLIO RECOVERY ASSOC	DC4017	91675	27	5.00 MBRAWLEY
08/11/2025	VELOCITY INVESTMENTS, LL	DC4018	91676	27	5.00 MBRAWLEY
08/11/2025	MIDLAND CREDIT MANAGEMEN	DC4019	91677	27	5.00 MBRAWLEY
08/11/2025	BANK OF AMERICA, N.A.,	DC4020	91678	27	5.00 MBRAWLEY
08/11/2025	BANK OF AMERICA, N.A.,	DC4021	91679	27	5.00 MBRAWLEY
08/11/2025	JEFFERSON CAPITAL SYSTEM	DC4022	91680	27	5.00 MBRAWLEY
08/11/2025	CAPITAL ONE, N.A., SUCCE	DC4023	91681	27	5.00 MBRAWLEY
08/11/2025	VELOCITY INVESTMENTS, LL	DC4024	91682	27	5.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4025	91688	27	5.00 MBRAWLEY
08/12/2025	JEFFERSON CAPITAL SYSTEM	DC4026	91689	27	5.00 MBRAWLEY
08/12/2025	PCA ACQUISITIONS V, LLC,	DC4027	91690	27	5.00 MBRAWLEY
08/12/2025	RAMIREZ-NAVA, J. JESUS	SC8470	91691	27	5.00 GMUNOZ
08/12/2025	JEFFERSON CAPITAL SYSTEM	DC4028	91692	27	5.00 MBRAWLEY
08/12/2025	JEFFERSON CAPITAL SYSTEM	DC4029	91693	27	5.00 MBRAWLEY
08/12/2025	CAPITAL ONE, N.A., SUCCE	DC4030	91694	27	5.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4031	91695	27	5.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4032	91696	27	5.00 MBRAWLEY
08/12/2025	TBD MANAGEMENT LLC,	LT4081	91699	27	5.00 MBRAWLEY
08/12/2025	PORTFOLIO RECOVERY ASSOC	DC4033	91700	27	5.00 MBRAWLEY
08/12/2025	DOLLAR PROPERTIES,	LT4083	91701	27	5.00 MSALDANA
08/12/2025	DOLLAR PROPERTIES,	LT4084	91702	27	5.00 MSALDANA
08/12/2025	LADD VIEN,	LT4085	91703	27	5.00 MSALDANA
08/12/2025	TRUE NORTH PROPERTY OWNE	LT4082	91704	27	5.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4086	91707	27	5.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4087	91708	27	5.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4088	91709	27	5.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4089	91710	27	5.00 MSALDANA
08/12/2025	UNIVERSITY GARDENS,	LT4090	91711	27	5.00 MSALDANA
08/13/2025	VELOCITY INVESTMENTS LLC	DC4034	91712	27	5.00 MBRAWLEY
08/13/2025	CROWN ASSET MANAGEMENT,	DC4035	91713	27	5.00 MBRAWLEY
08/13/2025	CAPITAL ONE, N.A.,	DC4036	91715	27	5.00 MBRAWLEY
08/13/2025	BANK OF AMERICA, N.A.,	DC4037	91717	27	5.00 MBRAWLEY
08/13/2025	LOREN GRAY INVESTMENTS,	LT4091	91718	27	5.00 MSALDANA
08/13/2025	JEFFERSON CAPITAL SYSTEM	DC4038	91719	27	5.00 MBRAWLEY
08/13/2025	LOREN GRAY INVESTMENTS,	LT4092	91720	27	5.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4093	91721	27	5.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4094	91722	27	5.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4095	91723	27	5.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4096	91724	27	5.00 MSALDANA
08/13/2025	LOREN GRAY INVESTMENTS,	LT4097	91725	27	5.00 MSALDANA

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08/13/2025	BACHCO INVESTMENTS LLC,	LT4098	91731	27	5.00 MSALDANA
08/13/2025	BACHCO INVESTMENTS LLC,	LT4099	91732	27	5.00 MSALDANA
08/15/2025	TOWER LOAN ,	SC8471	91744	27	5.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4100	91747	27	5.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4101	91748	27	5.00 GMUNOZ
08/15/2025	CRYSTAL LIVING VILLAGE A	LT4102	91749	27	5.00 GMUNOZ
08/15/2025	RANDLE,CHRIS	LT4103	91750	27	5.00 GMUNOZ
08/15/2025	TBD MANAGEMENT LLC,	LT4104	91752	27	5.00 GMUNOZ
08/15/2025	TBD MANAGEMENT LLC,	LT4105	91753	27	5.00 GMUNOZ
08/15/2025	THE MARK ON SOLON LLC AS	LT4106	91754	27	5.00 GMUNOZ
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC4039	91755	27	5.00 MBRAWLEY
08/18/2025	TBD MANAGEMENT LLC,	LT4107	91756	27	5.00 GMUNOZ
08/18/2025	CITIBANK, N.A.,	DC4040	91757	27	5.00 MBRAWLEY
08/18/2025	CAPITAL ONE, N.A.,	DC4041	91758	27	5.00 MBRAWLEY
08/18/2025	LVNV FUNDING, LLC,	DC4042	91760	27	5.00 MBRAWLEY
08/18/2025	VELOCITY INVESTMENTS, LL	DC4043	91762	27	5.00 MBRAWLEY
08/18/2025	LVNV FUNDING, LLC,	DC4044	91763	27	5.00 MBRAWLEY
08/18/2025	BARCLAYS BANK DELAWARE,	DC4045	91764	27	5.00 MBRAWLEY
08/18/2025	CAPITAL ONE, N.A., SUCCE	DC4046	91765	27	5.00 MBRAWLEY
08/18/2025	SYNCHRONY BANK,	DC4047	91767	27	5.00 MBRAWLEY
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC4048	91768	27	5.00 MBRAWLEY
08/18/2025	NORTHTOWN VILLAGE APARTM	LT4108	91769	27	5.00 SVILLARREAL
08/18/2025	ELLIS ON SOLON APARTMENT	LT4109	91770	27	5.00 SVILLARREAL
08/18/2025	ELLIS ON SOLON APARTMENT	LT4110	91771	27	5.00 SVILLARREAL
08/18/2025	ELLIS ON SOLON APARTMENT	LT4111	91772	27	5.00 SVILLARREAL
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4049	91777	27	5.00 MSALDANA
08/18/2025	VELOCITY INVESTMENTS, LL	DC4050	91778	27	5.00 MSALDANA
08/18/2025	CAPITAL ONE, N.A.,	DC4051	91779	27	5.00 MSALDANA
08/18/2025	CROWN ASSET MANAGEMENT,	DC4052	91780	27	5.00 MSALDANA
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4053	91781	27	5.00 MSALDANA
08/18/2025	VELOCITY INVESTMENTS LLC	DC4054	91782	27	5.00 MSALDANA
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4055	91783	27	5.00 MSALDANA
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC4056	91784	27	5.00 MSALDANA
08/18/2025	CAVALRY SPV I, LLC, AS A	DC4057	91785	27	5.00 MSALDANA
08/18/2025	CAVALRY SPV I, LLC, AS A	DC4058	91786	27	5.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4112	91790	27	5.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4113	91791	27	5.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4114	91792	27	5.00 SVILLARREAL
08/19/2025	CREDIT ACCEPTANCE CORP.,	DC4059	91793	27	5.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4115	91794	27	5.00 SVILLARREAL
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC4060	91795	27	5.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4116	91796	27	5.00 SVILLARREAL
08/19/2025	VELOCITY INVESTMENTS, LL	DC4061	91797	27	5.00 MSALDANA
08/19/2025	BARCLAYS BANK DELAWARE,	DC4062	91798	27	5.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4117	91799	27	5.00 SVILLARREAL
08/19/2025	VELOCITY INVESTMENTS LLC	DC4063	91800	27	5.00 MSALDANA
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC4064	91801	27	5.00 MSALDANA
08/19/2025	LVNV FUNDING, LLC,	DC4065	91802	27	5.00 MSALDANA
08/19/2025	LVNV FUNDING, LLC,	DC4066	91803	27	5.00 MSALDANA
08/19/2025	LVNV FUNDING, LLC,	DC4067	91804	27	5.00 MSALDANA
08/19/2025	VELOCITY INVESTMENTS, LL	DC4068	91805	27	5.00 MSALDANA
08/19/2025	CITIBANK, N.A.,	DC4069	91806	27	5.00 MSALDANA
08/19/2025	BANK OF AMERICA, N.A.,	DC4070	91807	27	5.00 MSALDANA
08/19/2025	CAPITAL ONE, N.A.,	DC4071	91808	27	5.00 MSALDANA
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC4072	91809	27	5.00 MSALDANA
08/19/2025	TBD MANAGEMENT LLC,	LT4118	91810	27	5.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4119	91811	27	5.00 SVILLARREAL
08/19/2025	TBD MANAGEMENT LLC,	LT4120	91812	27	5.00 SVILLARREAL
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4073	91813	27	5.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4074	91814	27	5.00 GMUNOZ
08/19/2025	SUN LOAN-KELSEY WHITTIKE	DC4075	91815	27	5.00 GMUNOZ
08/19/2025	LADD VIEN,	LT4121	91816	27	5.00 SVILLARREAL

MONTHLY DAILY FINANCIAL REPORT
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ELLIS
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SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	1,235.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,648.82	36.02	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	5,187.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	4,357.14	146.29	001-0000-280100
OMNI-DPS	365.00	0.00	001-0000-280120
JSF	72.00	0.00	001-0000-280160
State Traffic Fine - \$50	2,357.05	67.98	001-0000-280200
STF	90.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.30	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	8.00	0.00	001-0000-280300
AFDPS	316.16	1.79	001-0000-280380
AFSO	60.23	10.00	001-0330-406580
OMNI DTO-2020	108.66	0.00	001-0530-200200
COPIES	8.00	0.00	001-0530-400090
DEF. ADJ.	1,430.89	0.00	001-0530-400160
Trans Fine - \$3	159.42	4.08	001-0530-400180
OMNI CO-2020	72.45	0.00	001-0530-400200
FINE	8,694.70	326.00	001-0530-400410
TIME PAYMENT FEE 2020	90.00	0.00	001-0530-400600
TRANS. FEE	28.00	2.00	001-0530-400800
TRANSCRIPT FEE	10.00	0.00	001-0530-400970
P&WL	5.00	0.00	001-0530-403750
DSC	70.00	0.00	001-0530-406660
DISMISSAL FINE 10.00	72.98	0.00	001-0530-409635
JUSTICE COURT SUPPORT FEE	6,175.00	0.00	001-0530-471000
WARRANT	400.00	0.00	001-0613-400140
CONSTABLE PRECINCT 3	14,675.00	0.00	001-0613-400150
Justice Court Tech - \$4	305.12	9.44	015-0915-400830
Court Jury Fund - \$0.10	7.05	0.24	017-0917-400830
Courthouse Security Fund - \$4.90	368.35	11.56	033-0933-406230
TPDF \$5	351.38	11.80	061-0961-400830
LANGUAGE ACCESS FEE	741.00	0.00	131-0131-407530
	<u>\$49,469.70</u>	<u>\$627.20</u>	

RCPT# 91599	08/01/2025	08:22am	\$282.00	MSALDANA	
CASE # 133536	NAME: JENNINGS, KYLE GORDEN			TICKET # TXC253410798	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# 91600	08/01/2025	09:20am	\$54.00	MBRAWLEY	
CASE # DC3978	NAME: LVNV FUNDING LLC, vs. FLOWERS JR., CURTIS				

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

RCPT# 91601	08/01/2025	09:30am	\$54.00	MBRAWLEY	
CASE # DC3979	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GARZA, JUAN				

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

RCPT# 91602	08/01/2025	09:35am	\$54.00	MBRAWLEY	
CASE # DC3980	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. FINLEY, 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# 91603	08/01/2025	09:53am	\$54.00	MBRAWLEY	
CASE # DC3981	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SANDERS, HAROLD				

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

RCPT# 91604	08/01/2025	09:58am	\$54.00	MBRAWLEY	
CASE # DC3982	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RILEY, 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# 91605	08/01/2025	10:04am	\$54.00	MBRAWLEY	
CASE # DC3983	NAME: CREDIT CORP SOLUTIONS INC., vs. HAMBRICK, LARRIANNA				

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

RCPT# 91606	08/01/2025	10:14am	\$54.00	MBRAWLEY	
CASE # DC3984	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CASTILLO, 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# 91607	08/01/2025	10:22am	\$54.00	MBRAWLEY	
CASE # DC3985	NAME: SYNCHRONY BANK, vs. FLOWERS, SHIMESE				

Check	-	\$54.00	MONETARY		

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

RCPT# 91608 08/01/2025 10:32am \$54.00 MSALDANA
CASE # DC3986 NAME: LVNV FUNDING LLC, vs. TREON,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# 91609 08/01/2025 10:41am \$54.00 MSALDANA
CASE # DC3987 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CAUSE,STEFANI

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

RCPT# 91610 08/01/2025 10:57am \$54.00 MSALDANA
CASE # DC3988 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ARGUETA,NANC

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

RCPT# 91611 08/01/2025 11:04am \$54.00 MSALDANA
CASE # DC3989 NAME: LVNV FUNDING LLC, vs. ADAMS,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# 91612 08/01/2025 11:18am \$54.00 MSALDANA
CASE # DC3990 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. LOGAN,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# 91613 08/01/2025 11:22am \$351.60 MSALDANA
CASE # 132754 NAME: GARCIA,JOSE MIGUEL TICKET # TXC242377428 BALANCE: 0.00

Cash	-	\$351.60	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	WARRANT	100.00
30% LINEBARGER FEE		69.60		0.00

RCPT# 91614 08/01/2025 11:29am \$54.00 MSALDANA
CASE # DC3991 NAME: CREDIT CORP SOLUTIONS INC, vs. ROLON,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# 91615 08/01/2025 12:29pm \$109.00 MSALDANA
CASE # 133401 NAME: LAURENTS,CHRISTOPHER TICKET # TXC253243564 BALANCE: 108.00

Credit Card	-	\$109.00	MONETARY	
AFDPS		0.93	State Traffic Fine - \$50	9.33
Consolidated Court Cost -		11.57	Trans Fine - \$3	0.56
Courthouse Security Fund		0.91	TPDF \$5	0.93
Justice Court Tech - \$4		\$.75	Court Jury Fund - \$0.10	0.02

FINE

84.00

0.00

RCPT# 91616 08/01/2025 01:35pm \$307.00 MSALDANA
CASE # 133576 NAME: GONZALEZ, TRU GRACE TICKET # TXC2534514C3 BALANCE: 0.00

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

RCPT# 91617 08/04/2025 08:07am \$297.70 MSALDANA
CASE # 133162 NAME: CASTLEBERRY, RICHARD LEWIS TICKET # TXC2528792C2 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# 91618 08/04/2025 08:31am \$54.00 MBRAWLEY
CASE # DC3992 NAME: CITIBANK, N.A., vs. MARTINEZ, DORA

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

RCPT# 91619 08/04/2025 08:42am \$54.00 MBRAWLEY
CASE # DC3993 NAME: CITIBANK, N.A., vs. TIPPINS, TIFFANY 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# 91620 08/04/2025 08:47am \$54.00 MBRAWLEY
CASE # DC3994 NAME: JPMORGAN CHASE BANK, N.A., vs. CORTEZ, GERARD 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# 91621 08/04/2025 09:50am \$307.00 SVILLARREAL
CASE # 133551 NAME: MORALES, LUIS ANGEL TICKET # TXC253451384 BALANCE: 0.00

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

RCPT# 91622 08/04/2025 09:54am \$115.00 SVILLARREAL
CASE # 133444 NAME: COMPTON, JONNIE DALE TICKET # TXC253271266 BALANCE: 123.00

Cash	-	\$115.00	MONETARY	
AFDPS		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		96.00		0.00

RCPT# 91623 08/04/2025 09:54am \$65.00 SVILLARREAL
CASE # 133443 NAME: COMPTON, JONNIE DALE TICKET # TXC253271266 BALANCE: 71.00

Cash	-	\$65.00	MONETARY		
AFDPS		2.42	State Traffic Fine - \$50		24.26
Consolidated Court Cost -		30.08	Trans Fine - \$3		1.45
Courthouse Security Fund		2.37	TPDF \$5		2.42
Justice Court Tech - \$4		1.94	Court Jury Fund - \$0.10		0.06

RCPT# 91624	08/04/2025	09:53am	\$379.60	MSALDANA	
CASE # 129908	NAME: JANOUSEK, DAVID JOSEPH		TICKET # TX669AETR33	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# 91625	08/04/2025	11:14am	\$144.00	SVILLARREAL	
CASE # LT4074	NAME: RED OAK TOWN VILLAGE L.P., vs. DETRICH MORGAN AND				

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# 91626	08/04/2025	12:04pm	\$3.00	SVILLARREAL	
CASE # DC3214	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DAY, CHELSE				

Check	-	\$3.00	MONETARY		
COPIES FEE		3.00			0.00

RCPT# 91627	08/04/2025	01:18pm	\$492.70	SVILLARREAL	
CASE # 131071	NAME: HOPE, JASON		TICKET # 53875	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# 91628	08/04/2025	02:12pm	\$182.00	SVILLARREAL	
CASE # 133500	NAME: SEVILLA CABRERA, YORDI ALE		TICKET # TXC253351218	BALANCE: 0.00	

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

RCPT# 91629	08/04/2025	02:19pm	\$234.00	SVILLARREAL	
CASE # LT4075	NAME: STAR 2022-SFR3 BORROWER, LP, vs. JODAN CASTILLO,				

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# 91630	08/04/2025	02:24pm	\$180.00	SVILLARREAL	
CASE # LT4012	NAME: HPA TEXAS SUB 2017-1 LLC, vs. JOHN DOE,				

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

RCPT# 91631	08/04/2025	03:02pm	\$144.00	SVILLARREAL
CASE # SC8466	NAME: HILLIARD,JEFF vs. GERALD SMITH (SOS AUTO AND TOW,			

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# 91632	08/04/2025	03:09pm	\$144.00	SVILLARREAL
CASE # LT4076	NAME: EARL W. CROSS, vs. JASON CROSS- ALL OCCUPANTS,			

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# 91633	08/04/2025	04:06pm	\$54.00	SVILLARREAL
CASE # DC3995	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. JIMENEZ,ROSY			

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

RCPT# 91634	08/05/2025	08:22am	\$54.00	MBRAWLEY
CASE # DC3996	NAME: CAPITAL ONE, N.A., vs. PHILLIPS,VICKIE 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# 91635	08/05/2025	08:32am	\$54.00	MBRAWLEY
CASE # DC3997	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PARISH,FRANK			

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

RCPT# 91636	08/05/2025	08:50am	\$54.00	MBRAWLEY
CASE # DC3998	NAME: ALLY BANK, vs. TREECE,ANGEL			

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

RCPT# 91637	08/05/2025	08:58am	\$54.00	MBRAWLEY
CASE # DC3999	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DELEZA,EPIMENI			

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

RCPT# 91638	08/05/2025	09:09am	\$54.00	MBRAWLEY
CASE # DC4000	NAME: LVNV FUNDING LLC, vs. HERRIN,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# 91639	08/05/2025	09:21am	\$54.00	MBRAWLEY
CASE # DC4001	NAME: CAPITAL ONE, N.A., vs. KREITER,MEGAN 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# 91640	08/05/2025	12:44pm	\$257.40	MSALDANA	
CASE # 114418	NAME: ARRIAGA, EDWARD			TICKET # TX132UOHJX007	BALANCE: 0.00

Credit Card	-	\$257.40	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	FINE	48.00
WARRANT		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		59.40		0.00

RCPT# 91641	08/05/2025	12:45pm	\$221.00	MSALDANA	
CASE # 114419	NAME: ARRIAGA, EDWARD			TICKET # TX132UOHJX007	BALANCE: 0.00

Credit Card	-	\$221.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	FINE	20.00
WARRANT		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		51.00		0.00

RCPT# 91642	08/05/2025	01:01pm	\$234.00	SVILLARREAL	
CASE # LT4077	NAME: LA FAMILIE INVESTMENTS 3, LP, vs. WESLEY STORY, HE				

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# 91643	08/05/2025	01:18pm	\$10.00	SVILLARREAL	
CASE # 133523	NAME: HERNANDEZ, BRIAN ALAXSANDE			TICKET # TXC253443357	BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 91644	08/05/2025	01:20pm	\$159.00	SVILLARREAL	
CASE # 133522	NAME: HERNANDEZ, BRIAN ALAXSANDE			TICKET # TXC253443357	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# 91645	08/05/2025	02:13pm	\$234.00	SVILLARREAL	
CASE # LT4078	NAME: YAMASA CO., LTD, vs. DAVIDA KENNEDY, QUINCY KENNEDY				

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# 91646	08/06/2025	08:38am	\$54.00	MBRAWLEY	
CASE # DC4002	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HENNESY, 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# 91647 08/06/2025 08:47am \$54.00 MBRAWLEY
CASE # DC4003 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BELL, SCHIMIA

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

RCPT# 91648 08/06/2025 08:59am \$54.00 MBRAWLEY
CASE # DC4004 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DAVIS, 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# 91649 08/06/2025 09:05am \$54.00 MBRAWLEY
CASE # DC4005 NAME: VELOCITY INVESTMENTS, LLC, vs. CANTU, RUPERTO

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

RCPT# 91650 08/06/2025 09:11am \$54.00 MBRAWLEY
CASE # DC4006 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MORENO, 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# 91651 08/06/2025 04:08pm \$144.00 SVILLARREAL
CASE # LT4079 NAME: THE VILLAGE AT WAXAHACHIE, vs. QUASHUNTEY LACEY,

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

RCPT# 91652 08/07/2025 08:20am \$54.00 MBRAWLEY
CASE # DC4007 NAME: FORD MOTOR CREDIT COMPANY LLC, vs. HAYDEN, DERRICK

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

RCPT# 91653 08/07/2025 08:22am \$144.00 SVILLARREAL
CASE # 133599 NAME: WATSON BREECE, DESTINY JOY TICKET # S008492 BALANCE: 134.00

Credit Card - \$144.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DSC 10.00 0.00

RCPT# 91654 08/07/2025 08:28am \$54.00 MBRAWLEY
CASE # DC4008 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,

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

RCPT# 91655 08/07/2025 08:38am \$54.00 MBRAWLEY

CASE # DC4009 NAME: VELOCITY INVESTMENTS, LLC, vs. FLETCHER, CHARLOTTE

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

RCPT# 91656 08/07/2025 08:46am \$54.00 MBRAWLEY
CASE # DC4010 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RODRIGUEZ, DANI

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

RCPT# 91657 08/07/2025 08:52am \$54.00 MBRAWLEY
CASE # DC4011 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HILDREDTH, RASH

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

RCPT# 91658 08/07/2025 09:01am \$54.00 MBRAWLEY
CASE # DC4012 NAME: LVNV FUNDING LLC, vs. HADEN, 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# 91659 08/07/2025 11:42am \$54.00 SVILLARREAL
CASE # SC8468 NAME: JONES, SHEILA vs. ASSET LIVING, LLC,

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

RCPT# 91660 08/07/2025 01:51pm \$379.60 MSALDANA
CASE # 129695 NAME: HERNANDEZ, HERMAN TICKET # 046558 BALANCE: 0.00

Credit Card	-	\$379.60	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	87.60

RCPT# 91661 08/07/2025 03:36pm \$100.00 SVILLARREAL
CASE # 133448 NAME: HUNT, CHARLES PURVIS TICKET # TXC253271255 BALANCE: 101.00

Credit Card	-	\$100.00	MONETARY	
AFDPS		1.27	State Traffic Fine - \$50	12.69
Consolidated Court Cost -		15.73	Trans Fine - \$3	0.76
Courthouse Security Fund		1.24	TPDF \$5	1.27
Justice Court Tech - \$4		1.01	Court Jury Fund - \$0.10	0.03
FINE		66.00		0.00

RCPT# 91662 08/08/2025 08:04am \$782.60 MSALDANA
CASE # 126435 NAME: KEY, KOLTON CHANCE TICKET # TX5D0108NN71 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	JSP	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# 91663	08/08/2025	08:46am	\$369.00	SVILLARREAL	
CASE # 133507	NAME: DOUGLAS,JEFFREY GLEN		TICKET # TXC253406312		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# 91664	08/08/2025	10:31am	\$307.00	SVILLARREAL	
CASE # 133441	NAME: BATCHELOR,THOMAS ERIC		TICKET # TXC253297700		BALANCE: 0.00

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

RCPT# 91665	08/08/2025	11:59am	\$144.00	MSALDANA	
CASE # SC8469	NAME: PADGETT,ANTHONY vs. FERNANDEZ,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 PRECINCT 3		90.00			0.00

RCPT# 91666	08/08/2025	12:05pm	\$5.00	SVILLARREAL	
CASE # SC8412	NAME: VEGA ANDRADE,ALVARO vs. LOPEZ,JOSE				

Cash	-	\$5.00	MONETARY		
WRIT OF EXECUTION FILING		5.00			0.00

RCPT# 91667	08/08/2025	02:27pm	\$216.70	MSALDANA	
CASE # 132068	NAME: FRENCH,DYLAN MITCHELL		TICKET # 60927		BALANCE: 0.00

Credit Card	-	\$216.70	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		78.00	30% LINEBARGER FEE		47.70
OMNI CO-2020		4.00	OMNI DTO-2020		6.00

RCPT# 91668	08/08/2025	02:56pm	\$144.00	SVILLARREAL	
CASE # LT4080	NAME: LADD VIEN, vs. MARIA CORTEZ,				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED 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# 91669	08/08/2025	03:40pm	\$344.00	SVILLARREAL	
CASE # 133320	NAME: BRUNDIGE,VICKI DIANN		TICKET # TXC253140573		BALANCE: 0.00

Credit Card	-	\$344.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		200.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00			0.00

RCPT# 91670	08/11/2025	09:22am	\$54.00	MBRAWLEY
CASE # DC4013	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PINK JR,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# 91671	08/11/2025	09:32am	\$54.00	MBRAWLEY
CASE # DC4014	NAME: INDEPENDENCE CAPITAL RECOVERY, LLC, vs. ONEAL,ARLE			

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

RCPT# 91672	08/11/2025	09:36am	\$282.00	MSALDANA
CASE # 133616	NAME: ZAMARRIPA,DAVID LOPEZ		TICKET # TXC253455345	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# 91673	08/11/2025	09:40am	\$54.00	MBRAWLEY
CASE # DC4015	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# 91674	08/11/2025	09:46am	\$54.00	MBRAWLEY
CASE # DC4016	NAME: NCB MANAGEMENT SERVICES, INC., vs. SCAIFE,BRITNEE			

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

RCPT# 91675	08/11/2025	09:53am	\$54.00	MBRAWLEY
CASE # DC4017	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MITCHELL,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# 91676	08/11/2025	09:58am	\$54.00	MBRAWLEY
CASE # DC4018	NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB			

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

RCPT# 91677	08/11/2025	10:05am	\$54.00	MBRAWLEY
CASE # DC4019	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. DAY,CHELSEA			

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

RCPT# 91678	08/11/2025	10:15am	\$54.00	MBRAWLEY
CASE # DC4020	NAME: BANK OF AMERICA, N.A., vs. CRISWELL,SHEILA SHERELL			

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

RCPT# 91679 08/11/2025 10:23am \$54.00 MBRAWLEY
CASE # DC4021 NAME: BANK OF AMERICA, N.A., vs. MORANT, CALEB 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# 91680 08/11/2025 11:46am \$54.00 MBRAWLEY
CASE # DC4022 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HARRIS, DAVID

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

RCPT# 91681 08/11/2025 11:51am \$54.00 MBRAWLEY
CASE # DC4023 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# 91682 08/11/2025 11:57am \$54.00 MBRAWLEY
CASE # DC4024 NAME: VELOCITY INVESTMENTS, LLC, vs. DANIELS, 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# 91683 08/11/2025 01:10pm \$85.00 MSALDANA
CASE # 133278 NAME: BARRERA, SERGIO DAVID TICKET # TXC253027309 BALANCE: 0.00

Cash	-	\$85.00	MONETARY	
FINE		66.00	TRANS. FEE	4.00
TIME PAYMENT FEE 2020		15.00		0.00

RCPT# 91684 08/11/2025 01:11pm \$84.00 MSALDANA
CASE # 133277 NAME: BARRERA, SERGIO DAVID TICKET # TXC253027309 BALANCE: 0.00

Cash	-	\$84.00	MONETARY	
FINE		65.00	TRANS. FEE	4.00
TIME PAYMENT FEE 2020		15.00		0.00

RCPT# 91685 08/11/2025 01:11pm \$188.00 MSALDANA
CASE # 133279 NAME: BARRERA, SERGIO DAVID TICKET # TXC253027309 BALANCE: 0.00

Cash	-	\$188.00	MONETARY	
FINE		169.00	TRANS. FEE	4.00
TIME PAYMENT FEE 2020		15.00		0.00

RCPT# 91686 08/12/2025 08:17am \$182.00 MSALDANA
CASE # 133420 NAME: MARTINEZ CAMPOS, CESAR FER TICKET # TXC25321234 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
AFDP8		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost		62.00	Trans Fine - \$3	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# 91687 08/12/2025 08:18am \$369.00 MSALDANA
CASE # 133421 NAME: MARTINEZ CAMPOS, CESAR FER TICKET # TXC253271234 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# 91688 08/12/2025 08:20am \$54.00 MBRAWLEY
CASE # DC4025 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GONZALEZ, 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# 91689 08/12/2025 08:36am \$54.00 MBRAWLEY
CASE # DC4026 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JONES, TERRI GI

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

RCPT# 91690 08/12/2025 08:42am \$54.00 MBRAWLEY
CASE # DC4027 NAME: PCA ACQUISITIONS V, LLC, vs. WEBB, DEMARCUS

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

RCPT# 91691 08/12/2025 08:40am \$144.00 GMUNOZ
CASE # SC8470 NAME: RAMIREZ-NAVA, J. JESUS vs. RODRIGUEZ, ERASMO VILLIA

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# 91692 08/12/2025 08:48am \$54.00 MBRAWLEY
CASE # DC4028 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SEETON, HEATHER

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

RCPT# 91693 08/12/2025 08:54am \$54.00 MBRAWLEY
CASE # DC4029 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WALKER, STACEY

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

RCPT# 91694 08/12/2025 08:59am \$54.00 MBRAWLEY
CASE # DC4030 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# 91695 08/12/2025 09:07am \$54.00 MBRAWLEY
CASE # DC4031 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HOLLIE, CAL

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 91696 08/12/2025 09:24am \$54.00 MBRAWLEY
CASE # DC4032 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MARTINEZ, 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# 91697 08/12/2025 09:31am \$180.00 MBRAWLEY
CASE # LT4047 NAME: LMBP RED OAK, LP, vs. LUIS POSADA, AND ALL OTHER O

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 3.00

RCPT# 91698 08/12/2025 09:34am \$180.00 MBRAWLEY
CASE # LT4048 NAME: LMBP RED OAK, LP, vs. ISMAEL ORTIZ, AND ALL OTHER

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 3.00

RCPT# 91699 08/12/2025 09:41am \$234.00 MBRAWLEY
CASE # LT4081 NAME: TBD MANAGEMENT LLC, vs. HAWKINS, SHAWN

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# 91700 08/12/2025 10:09am \$54.00 MBRAWLEY
CASE # DC4033 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BARKENAH, 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# 91701 08/12/2025 10:41am \$144.00 MSALDANA
CASE # LT4083 NAME: DOLLAR PROPERTIES, vs. CORNETT, MONTGOMERY

Check - \$144.00 MONETARY
STATE CONSOLIDATED 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# 91702 08/12/2025 10:45am \$144.00 MSALDANA
CASE # LT4084 NAME: DOLLAR PROPERTIES, vs. SOTO, LAURIE

Check - \$144.00 MONETARY
STATE CONSOLIDATED 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# 91703 08/12/2025 10:51am \$144.00 MSALDANA
CASE # LT4085 NAME: LADD VIEN, vs. MARTINEZ, JESSICA A.

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

RCPT# 91704 08/12/2025 11:04am \$234.00 MSALDANA
CASE # LT4082 NAME: TRUE NORTH PROPERTY OWNER A, LLC, vs. ELIZABETH MO

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# 91705	08/12/2025	11:58am	\$144.00	MSALDANA	
CASE # 133542	NAME: MARTINEZ, ROSALINDA		TICKET # TXC253438015		BALANCE: 97.00

Credit Card	-	\$144.00	MONETARY	
AJDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	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# 91706	08/12/2025	12:28pm	\$369.00	MSALDANA	
CASE # 133543	NAME: MCCOY, TRACY LAUREN		TICKET # TXC253438014		BALANCE: 0.00

Credit Card	-	\$369.00	MONETARY	
AJDPS		5.00	Consolidated Court Cost -	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# 91707	08/12/2025	01:39pm	\$144.00	MSALDANA	
CASE # LT4086	NAME: UNIVERSITY GARDENS, vs. GONZALEZ, JOSUE				

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# 91708	08/12/2025	01:41pm	\$144.00	MSALDANA	
CASE # LT4087	NAME: UNIVERSITY GARDENS, vs. PASILLAS, APRIL				

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# 91709	08/12/2025	01:43pm	\$144.00	MSALDANA	
CASE # LT4088	NAME: UNIVERSITY GARDENS, vs. LAVERGNE, CHASIDY				

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# 91710	08/12/2025	01:45pm	\$144.00	MSALDANA	
CASE # LT4089	NAME: UNIVERSITY GARDENS, vs. BUSBY, ALANNA				

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# 91711	08/12/2025	01:47pm	\$144.00	MSALDANA	
CASE # LT4090	NAME: UNIVERSITY GARDENS, vs. WILLIAMS, SHENIQUA				

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# 91712 08/13/2025 08:45am \$54.00 MBRAWLEY
CASE # DC4034 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 91713 08/13/2025 08:55am \$54.00 MBRAWLEY
CASE # DC4035 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF BLUE RIDGE

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

RCPT# 91714 08/13/2025 08:56am \$20.00 MSALDANA
CASE # 133632 NAME: DELEON, IVAN GILBERTO TICKET # TXC253455360 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# 91715 08/13/2025 09:02am \$54.00 MBRAWLEY
CASE # DC4036 NAME: CAPITAL ONE, N.A., vs. VALDEZ, JONATHAN

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

RCPT# 91716 08/13/2025 09:04am \$180.00 MSALDANA
CASE # LT4037 NAME: LOREN GRAY INVESTMENTS, LLC, vs. NATALIE BARRETT,

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

RCPT# 91717 08/13/2025 09:09am \$54.00 MBRAWLEY
CASE # DC4037 NAME: BANK OF AMERICA, N.A., vs. MITCHELL, 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# 91718 08/13/2025 09:14am \$144.00 MSALDANA
CASE # LT4091 NAME: LOREN GRAY INVESTMENTS, LLC, vs. CROWDER, JENNIFER

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

RCPT# 91719 08/13/2025 09:16am \$54.00 MBRAWLEY
CASE # DC4038 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WAGGONER, CAROL

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

RCPT# 91720 08/13/2025 09:18am \$144.00 MSALDANA
CASE # LT4092 NAME: LOREN GRAY INVESTMENTS, LLC, vs. CHILDRESS, ANGEL

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

CONSTABLE PRECINCT 3

90.00

C.00

RCPT# 91721 08/13/2025 09:21am \$144.00 MSALDANA
CASE # LT4093 NAME: LOREN GRAY INVESTMENTS, LLC, vs. WILLIAMS, RANDRIA

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91722 08/13/2025 09:24am \$144.00 MSALDANA
CASE # LT4094 NAME: LOREN GRAY INVESTMENTS, LLC, vs. SULLIVAN, JOHN

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91723 08/13/2025 09:27am \$144.00 MSALDANA
CASE # LT4095 NAME: LOREN GRAY INVESTMENTS, LLC, vs. KING, DARYLL

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91724 08/13/2025 09:31am \$144.00 MSALDANA
CASE # LT4096 NAME: LOREN GRAY INVESTMENTS, LLC, vs. WAIR, JESSICA

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91725 08/13/2025 09:34am \$144.00 MSALDANA
CASE # LT4097 NAME: LOREN GRAY INVESTMENTS, LLC, vs. HILL, MARY

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

RCPT# 91726 08/13/2025 11:00am \$194.00 MSALDANA
CASE # 133623 NAME: KOZEL, MICHAEL ANDREW TICKET # TXC253514301 BALANCE: 0.00

Credit Card	-	\$194.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEF. ADJ.		60.00		0.00

RCPT# 91727 08/13/2025 11:20am \$91.00 MSALDANA
CASE # 133513 NAME: VAUGHAN, JOSHUA GABRIEL TICKET # TXC253424286 BALANCE: 94.00

Cash	-	\$91.00	MONETARY	
AFDPS		1.60	State Traffic Fine - \$50	16.04
Consolidated Court Cost -		19.90	Trans Fine - \$3	0.96
Courthouse Security Fund		1.57	TPDF \$5	1.60
Justice Court Tech - \$4		1.28	Court Jury Fund - \$0.10	0.05
FINE		48.00		0.00

RCPT# 91728 08/13/2025 11:21am \$60.00 MSALDANA
CASE # 133515 NAME: VAUGHAN, JOSHUA GABRIEL TICKET # TXC253424286 BALANCE: 58.00

Cash	-	\$60.00	MONETARY	
AFDPS		1.29	Consolidated Court Cost -	16.07
Courthouse Security Fund		1.27	TPDF \$5	1.30
Justice Court Tech - \$4		1.04	Court Jury Fund - \$0.10	0.03
FINE		24.00	TIME PAYMENT FEE 2020	15.00

RCPT# 91729	08/13/2025	11:22am	\$60.00	MSALDANA	
CASE # 133514	NAME: VAUGHAN, JOSHUA GABRIEL	TICKET # TXC253474286	BALANCE: 58.00		

Cash	-	\$60.00	MONETARY	
AFDPS		1.29	Consolidated Court Cost -	16.07
Courthouse Security Fund		1.27	TPDF \$5	1.30
Justice Court Tech - \$4		1.04	Court Jury Fund - \$0.10	0.03
FINE		24.00	TIME PAYMENT FEE 2020	15.00

RCPT# 91730	08/13/2025	12:14pm	\$331.50	GMUNOZ	
CASE # 117583	NAME: BATISTE, JOSEPH CHARLES	TICKET # TX40VG05M7E9	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# 91731	08/13/2025	02:21pm	\$234.00	MSALDANA	
CASE # LT4098	NAME: BACHCO INVESTMENTS LLC, vs. WELLS, MALFORD T				

Cash	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91732	08/13/2025	02:25pm	\$144.00	MSALDANA	
CASE # LT4099	NAME: BACHCO INVESTMENTS LLC, vs. ROBERTSON, TANGELA				

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# 91733	08/13/2025	02:51pm	\$10.00	MSALDANA	
CASE # 129922	NAME: SCOTT, ROBERT WESLEY	TICKET # 034607	BALANCE: 0.00		

Credit Card	-	\$10.00	MONETARY	
AFSO		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# 91734	08/13/2025	02:52pm	\$10.00	MSALDANA	
CASE # 129923	NAME: SCOTT, ROBERT WESLEY	TICKET # 034607	BALANCE: 0.00		

Credit Card	-	\$10.00	MONETARY	
AFSO		0.31	Consolidated Court Cost -	3.81
Courthouse Security Fund		0.30	TPDF \$5	0.31
Justice Court Tech - \$4		0.25	Court Jury Fund - \$0.10	0.01
OMNI CO-2020		0.25	OMNI DTO-2020	0.37
30% LINEBARGER FEE		4.39		0.00

RCPT# 91735 08/14/2025 08:32am \$180.00 GMUNOZ
CASE # LT4044 NAME: DOLLAR PROPERTIES, vs. SOWERS, KENNA

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

RCPT# 91736 08/14/2025 10:21am \$180.00 SVILLARREAL
CASE # LT4050 NAME: BREKENGLENN, LTD, vs. SABRINA W. ROMO,

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

RCPT# 91737 08/14/2025 12:19pm \$194.00 SVILLARREAL
CASE # 133624 NAME: ORTIZ, IAN G TICKET # TXC253514302 BALANCE: 0.00

Credit Card - \$194.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. ADJ. 60.00 0.00

RCPT# 91738 08/14/2025 12:46pm \$144.00 SVILLARREAL
CASE # 133606 NAME: SANCHEZ, MARGARITA TICKET # TXC253455328 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# 91739 08/14/2025 01:19pm \$182.00 SVILLARREAL
CASE # 0251J NAME: VILLARUEL, MISAEL TICKET # S010123 BALANCE: 0.00

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

RCPT# 91740 08/14/2025 01:26pm \$159.00 SVILLARREAL
CASE # 0250J NAME: VILLARUEL, MISAEL TICKET # S010123 BALANCE: 0.00

Dismissal - \$159.00 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 78.00 0.00

RCPT# 91741 08/14/2025 01:27pm \$10.00 SVILLARREAL
CASE # 0250J NAME: VILLARUEL, MISAEL TICKET # S010123 BALANCE: 0.00

Cash - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00 0.00

RCPT# 91742 08/15/2025 08:12am \$471.00 GMUNOZ
CASE # 133364 NAME: TORRES, JOSWE XAVIER TICKET # TXC253183200 BALANCE: 0.00

Credit Card - \$471.00 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 380.00 OMNI CO-2020 4.00

RCPT# 91743 08/15/2025 10:20am \$64.00 GMUNOZ
CASE # LT4066 NAME: LA FAMILIE INVESTMENTS 3, LP, vs. KRISTINE VISMAN

Credit Card	-	\$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# 91744 08/15/2025 10:57am \$144.00 GMUNOZ
CASE # SC8471 NAME: TOWER LOAN , vs. TORRES,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# 91745 08/15/2025 01:22pm \$180.00 GMUNOZ
CASE # LT4034 NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

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

RCPT# 91746 08/15/2025 01:31pm \$144.00 GMUNOZ
CASE # 133609 NAME: WELBORN-HOUSTON,SASHA CAT TICKET # TXC253455331 BALANCE: 150.00

Credit Card	-	\$144.00	MONETARY	
AJDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	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# 91747 08/15/2025 01:51pm \$144.00 GMUNOZ
CASE # LT4100 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. 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# 91748 08/15/2025 01:54pm \$144.00 GMUNOZ
CASE # LT4101 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. DAVID

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# 91749 08/15/2025 02:01pm \$234.00 GMUNOZ
CASE # LT4102 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. VITEL

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# 91750 08/15/2025 02:19pm \$144.00 GMUNOZ
CASE # LT4103 NAME: RANDLE,CHRIS vs. SMITH,AMANDA

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# 91751 08/15/2025 03:08pm \$180.00 GMUNOZ
CASE # LT4031 NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

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

RCPT# 91752 08/15/2025 03:14pm \$144.00 GMUNOZ
CASE # LT4104 NAME: TBD MANAGEMENT LLC, vs. DAVIS, AND ALL OTHER OCCUP

Check - \$144.00 MONETARY
STATE CONSOLIDATED 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# 91753 08/15/2025 03:23pm \$144.00 GMUNOZ
CASE # LT4105 NAME: TBD MANAGEMENT LLC, vs. JONES, AND ALL OTHER OCCUP

Check - \$144.00 MONETARY
STATE CONSOLIDATED 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# 91754 08/15/2025 03:34pm \$234.00 GMUNOZ
CASE # LT4106 NAME: THE MARK ON SOLOON 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 0.00

RCPT# 91755 08/18/2025 08:14am \$54.00 MBRAWLEY
CASE # DC4039 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. GREEN,VICKIE

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

RCPT# 91756 08/18/2025 08:21am \$144.00 GMUNOZ
CASE # LT4107 NAME: TBD MANAGEMENT LLC, vs. DAVIS, AND ALL OTHER OCCUP

Check - \$144.00 MONETARY
STATE CONSOLIDATED 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# 91757 08/18/2025 08:24am \$54.00 MBRAWLEY
CASE # DC4040 NAME: CITIBANK, N.A., vs. SHANE S KENNEDY AKA MICHAEL 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# 91758 08/18/2025 08:34am \$54.00 MBRAWLEY
CASE # DC4041 NAME: CAPITAL ONE, N.A., vs. LEMASTER, SEAN 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# 91759 08/18/2025 08:34am \$130.00 SVILLARREAL
CASE # 133556 NAME: WHITAKER, TROYVOIA RAYQUAN TICKET # TXC253452569 BALANCE: 241.00

Credit Card	-	\$130.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		49.00		0.00

RCPT# 91760	08/18/2025	08:40am	\$54.00	MBRAWLEY
CASE # DC4042	NAME: LVNV FUNDING, LLC, vs. SLAUGHTER, SHATARIUS			

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

RCPT# 91761	08/18/2025	08:44am	\$334.00	SVILLARREAL
CASE # 133669	NAME: SPANIEL, EDWIN		TICKET # TXC253455347	BALANCE: 0.00

Cash	-	\$334.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00		0.00

RCPT# 91762	08/18/2025	08:45am	\$54.00	MBRAWLEY
CASE # DC4043	NAME: VELOCITY INVESTMENTS, LLC, vs. FABIAN, 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# 91763	08/18/2025	08:53am	\$54.00	MBRAWLEY
CASE # DC4044	NAME: LVNV FUNDING, LLC, vs. CONNER, JERICA			

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

RCPT# 91764	08/18/2025	08:59am	\$54.00	MBRAWLEY
CASE # DC4045	NAME: BARCLAYS BANK DELAWARE, vs. BARKER, LYNSEY 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# 91765	08/18/2025	09:06am	\$54.00	MBRAWLEY
CASE # DC4046	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# 91766	08/18/2025	09:07am	\$20.00	SVILLARREAL
CASE # 133604	NAME: MARTINEZ, ENRIQUE ALEJANDR		TICKET # TXC253455327	BALANCE: 0.00

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

RCPT# 91767	08/18/2025	09:14am	\$54.00	MBRAWLEY
CASE # DC4047	NAME: SYNCHRONY BANK, vs. JONES, SHAMIKA 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# 91768	08/18/2025	09:24am	\$54.00	MBRAWLEY
CASE # DC4048	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. HARRIS, LATOY			

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

RCPT# 91769	08/18/2025	09:55am	\$144.00	SVILLARREAL
CASE # LT4108	NAME: NORTHTOWN VILLAGE APARTMENTS, vs. DALLAS NOE,			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91770	08/18/2025	10:21am	\$144.00	SVILLARREAL
CASE # LT4109	NAME: ELLIS ON SOLON APARTMENTS, vs. STEPHANIE GONNERMAN			

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# 91771	08/18/2025	10:23am	\$144.00	SVILLARREAL
CASE # LT4110	NAME: ELLIS ON SOLON APARTMENTS, vs. KRYSTAL BARNES,			

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# 91772	08/18/2025	10:25am	\$144.00	SVILLARREAL
CASE # LT4111	NAME: ELLIS ON SOLON APARTMENTS, vs. MARLON REYES,			

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

RCPT# 91773	08/18/2025	11:48am	\$529.70	MSALDANA
CASE # 132726	NAME: TEJADA, ALFONSO J	TICKET # TXC242367717	BALANCE: 0.00	

Credit Card	-	\$529.70	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
WARRANT		50.00		0.00

RCPT# 91774	08/18/2025	11:48am	\$286.60	MSALDANA
CASE # 132725	NAME: TEJADA, ALFONSO J	TICKET # TXC242367717	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# 91775	08/18/2025	11:54am	\$249.60	MSALDANA
CASE # 132846	NAME: JONES, DAKENDRIC MONTREAL	TICKET # TXC242441179	BALANCE: 0.00	

Credit Card	-	\$249.60	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	57.60

RCPT# 91776	08/18/2025	11:56am	\$229.00	MSALDANA	
CASE # 133593	NAME: WILSON, JUSTUS WOODSON		TICKET # S010654	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# 91777	08/18/2025	12:03pm	\$54.00	MSALDANA	
CASE # DC4049	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CUMBY, FRED				

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

RCPT# 91778	08/18/2025	12:09pm	\$54.00	MSALDANA	
CASE # DC4050	NAME: VELOCITY INVESTMENTS, LLC, vs. TOVAR, EFRAIN				

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

RCPT# 91779	08/18/2025	12:13pm	\$54.00	MSALDANA	
CASE # DC4051	NAME: CAPITAL ONE, N.A., vs. LARUE, RONALD 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# 91780	08/18/2025	12:20pm	\$54.00	MSALDANA	
CASE # DC4052	NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER				

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

RCPT# 91781	08/18/2025	12:24pm	\$54.00	MSALDANA	
CASE # DC4053	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GILBERT, SP				

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

RCPT# 91782	08/18/2025	12:28pm	\$54.00	MSALDANA	
CASE # DC4054	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B				

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

RCPT# 91783	08/18/2025	12:32pm	\$54.00	MSALDANA	
CASE # DC4055	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# 91784 08/18/2025 12:35pm \$54.00 MSALDANA
CASE # DC4056 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BYRD, RHIKI

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

RCPT# 91785 08/18/2025 12:41pm \$54.00 MSALDANA
CASE # DC4057 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# 91786 08/18/2025 12:46pm \$54.00 MSALDANA
CASE # DC4058 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# 91787 08/18/2025 01:43pm \$691.60 GMUNOZ
CASE # 121301 NAME: CATES, JAMES PARKER TICKET # TX4K090SIDAP BALANCE: 0.00

Credit Card - \$691.60 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 380.00 WARRANT 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 30% LINEBARGER FEE 159.60

RCPT# 91788 08/18/2025 01:46pm \$344.50 GMUNOZ
CASE # 121302 NAME: CATES, JAMES PARKER TICKET # TX4K090SIDAP BALANCE: 0.00

Credit Card - \$344.50 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 82.90 WARRANT 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 30% LINEBARGER FEE 79.50

RCPT# 91789 08/18/2025 02:32pm \$332.00 MSALDANA
CASE # 133600 NAME: GODINEZ, JOSHUA XZAVIER TICKET # TXC253514286 BALANCE: 0.00

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

RCPT# 91790 08/19/2025 08:05am \$144.00 SVILLARREAL
CASE # LT4112 NAME: TBD MANAGEMENT LLC, vs. RAYMOND JORDAN, 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# 91791	08/19/2025	08:12am	\$144.00	SVILLARREAL
CASE # LT4113	NAME: TBD MANAGEMENT LLC, vs. NICOLE WARREN, 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# 91792	08/19/2025	08:16am	\$144.00	SVILLARREAL
CASE # LT4114	NAME: TBD MANAGEMENT LLC, vs. GEORGE BAYLOCK, AND ALL OT			

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

RCPT# 91793	08/19/2025	08:19am	\$54.00	MSALDANA
CASE # DC4059	NAME: CREDIT ACCEPTANCE CORP., vs. ASHFORD, SOUNDRA			

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

RCPT# 91794	08/19/2025	08:19am	\$144.00	SVILLARREAL
CASE # LT4115	NAME: TBD MANAGEMENT LLC, vs. JENNY GUZMAN, 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# 91795	08/19/2025	08:24am	\$54.00	MSALDANA
CASE # DC4060	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. STADER,CAT			

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

RCPT# 91796	08/19/2025	08:26am	\$144.00	SVILLARREAL
CASE # LT4116	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# 91797	08/19/2025	08:29am	\$54.00	MSALDANA
CASE # DC4061	NAME: VELOCITY INVESTMENTS, LLC, vs. LANGFORD,CHENIXO			

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

RCPT# 91798	08/19/2025	08:35am	\$54.00	MSALDANA
CASE # DC4062	NAME: BARCLAYS BANK DELAWARE, vs. KENNEDY,DAVIDA			

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

RCPT# 91799 08/19/2025 08:39am \$144.00 SVILLARREAL
CASE # LT4117 NAME: TBD MANAGEMENT LLC, vs. BRADY JOHNSON, AND ALI. GTH

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91800 08/19/2025 08:41am \$54.00 MSALDANA
CASE # DC4063 NAME: VELOCITY INVESTMENTS LLC, vs. WILLIAMS SR., HYNON

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

RCPT# 91801 08/19/2025 08:46am \$54.00 MSALDANA
CASE # DC4064 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. EASLEY, KENNETH

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

RCPT# 91802 08/19/2025 08:51am \$54.00 MSALDANA
CASE # DC4065 NAME: LVNV FUNDING, LLC, vs. ROBERTS, LASHANETTE

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

RCPT# 91803 08/19/2025 09:02am \$54.00 MSALDANA
CASE # DC4066 NAME: LVNV FUNDING, LLC, vs. MCCOOL, 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# 91804 08/19/2025 09:06am \$54.00 MSALDANA
CASE # DC4067 NAME: LVNV FUNDING, LLC, vs. MARTINEZ, DONALD

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

RCPT# 91805 08/19/2025 09:11am \$54.00 MSALDANA
CASE # DC4068 NAME: VELOCITY INVESTMENTS, LLC, vs. HIDDLESTON, 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# 91806 08/19/2025 09:19am \$54.00 MSALDANA
CASE # DC4069 NAME: CITIBANK, N.A., vs. SERRANO, JOHNNY

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

RCPT# 91807 08/19/2025 09:26am \$54.00 MSALDANA
CASE # DC4070 NAME: BANK OF AMERICA, N.A., vs. SCHRIVER, 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# 91808	08/19/2025	09:29am	\$54.00	MSALDANA
CASE # DC4071	NAME: CAPITAL ONE, N.A., vs. TITTLE, MARNIE			

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

RCPT# 91809	08/19/2025	09:33am	\$54.00	MSALDANA
CASE # DC4072	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SAM, JAMES 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# 91810	08/19/2025	10:13am	\$144.00	SVILLARREAL
CASE # LT4118	NAME: TBD MANAGEMENT LLC, vs. WAYNE HOUSTON, AND ALL OFH			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91811	08/19/2025	10:18am	\$144.00	SVILLARREAL
CASE # LT4119	NAME: TBD MANAGEMENT LLC, vs. ROBYN GIBSON, AND ALL OFH			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91812	08/19/2025	10:22am	\$144.00	SVILLARREAL
CASE # LT4120	NAME: TBD MANAGEMENT LLC, vs. JANACIA WINFREY, AND ALL OFH			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91813	08/19/2025	10:23am	\$54.00	GMUNOZ
CASE # DC4073	NAME: SUN LOAN-KELSEY WHITTAKER, vs. JENKINS, JONAS			

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

RCPT# 91814	08/19/2025	10:25am	\$144.00	GMUNOZ
CASE # DC4074	NAME: SUN LOAN-KELSEY WHITTAKER, vs. ARMSTRONG, LORENZO			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91815	08/19/2025	10:28am	\$144.00	GMUNOZ
CASE # DC4075	NAME: SUN LOAN-KELSEY WHITTAKER, vs. BARRETT, JUNE			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91816	08/19/2025	10:28am	\$144.00	SVILLARREAL
CASE # LT4121	NAME: LADD VIEN, vs. ROBERTO M. CASTRUITA JR. AND ALL OFH			

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED 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# 91817	08/19/2025	10:30am	\$144.00	GMUNOZ
CASE # DC4076	NAME: SUN LOAN-KELSEY WHITTAKER, vs. BRYANT, TERRY			

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED 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# 91818	08/19/2025	10:32am	\$144.00	GMUNOZ
CASE # DC4077	NAME: SUN LOAN COMPANY, vs. CAMPOS, ANGELICA			

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED 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# 91819	08/19/2025	10:34am	\$144.00	GMUNOZ
CASE # DC4078	NAME: SUN LOAN-KELSEY WHITTAKER, vs. CLARK, JERVON			

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED 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# 91820	08/19/2025	10:36am	\$144.00	GMUNOZ
CASE # DC4079	NAME: SUN LOAN-KELSEY WHITTAKER, vs. ESPINOZA, MATTHEW			

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED 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# 91821	08/19/2025	10:38am	\$144.00	GMUNOZ
CASE # DC4080	NAME: SUN LOAN-KELSEY WHITTAKER, vs. HENDERSON, ERICA			

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED 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# 91822	08/19/2025	10:40am	\$144.00	GMUNOZ
CASE # DC4081	NAME: SUN LOAN-KELSEY WHITTAKER, vs. JENNINGS, NINA			

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED 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# 91823	08/19/2025	10:41am	\$144.00	SVILLARREAL
CASE # LT4122	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER 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 3		90.00			0.00

RCPT# 91824	08/19/2025	10:43am	\$144.00	GMUNOZ
CASE # DC4082	NAME: SUN LOAN-KELSEY WHITTAKER, vs. JOHNSON, DELORES			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91825	08/19/2025	10:45am	\$144.00	SVILLARREAL
CASE # LT4123	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# 91826	08/19/2025	10:46am	\$144.00	GMUNOZ
CASE # DC4083	NAME: SUN LOAN-KELSEY WHITTAKER, vs. MEDRANO, JUAN			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91827	08/19/2025	10:47am	\$144.00	GMUNOZ
CASE # DC4084	NAME: SUN LOAN-KELSEY WHITTAKER, vs. MILLER, STEFANIE			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91828	08/19/2025	10:49am	\$144.00	SVILLARREAL
CASE # LT4124	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# 91829	08/19/2025	10:50am	\$144.00	GMUNOZ
CASE # DC4085	NAME: SUN LOAN-KELSEY WHITTAKER, vs. RODRIGUEZ, ROBERTO			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91830	08/19/2025	10:52am	\$144.00	GMUNOZ
CASE # DC4086	NAME: SUN LOAN-KELSEY WHITTAKER, vs. UNIGWE, CYNTHIA			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91831	08/19/2025	10:54am	\$144.00	SVILLARREAL
CASE # LT4125	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# 91832	08/19/2025	11:10am	\$144.00	GMUNOZ
CASE # DC4087	NAME: SUN LOAN-KELSEY WHITTAKER, vs. WATER, CHRISTY			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91833	08/19/2025	12:40pm	\$100.00	MSALDANA	
CASE # 133643	NAME: GUERRERO, JOEL		TICKET # S011890	BALANCE: 81.00	

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

RCPT# 91834	08/19/2025	01:28pm	\$144.00	GMUNOZ	
CASE # LT4126	NAME: CAMPBELL, CHARLES vs. PETTY, JERRY				

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91835	08/19/2025	01:35pm	\$194.00	MSALDANA	
CASE # 133618	NAME: DAVIS, THOMAS MERRICK		TICKET # TXC253514300	BALANCE: 0.00	

Credit Card	-	\$194.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		60.00		0.00

RCPT# 91836	08/19/2025	02:00pm	\$282.00	MSALDANA	
CASE # 133607	NAME: TRAKHTMAN, DAVID PAVEL		TICKET # TXC253514291	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# 91837	08/19/2025	02:51pm	\$54.00	MSALDANA	
CASE # DC4088	NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (P				

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

RCPT# 91838	08/19/2025	03:00pm	\$54.00	MSALDANA	
CASE # DC4089	NAME: LVNV FUNDING LLC, vs. HORN, 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# 91839	08/19/2025	03:06pm	\$54.00	MSALDANA	
CASE # DC4090	NAME: UPSTART NETWORK INC, AS SERVICER AND ATTORNY IN FA				

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

RCPT# 91840 08/20/2025 08:10am \$144.00 SVILLARREAL
CASE # LT4127 NAME: RED OAK TOWN VILLAGE L.P., vs. STEPHANIE PEREZ AND

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# 91841 08/20/2025 08:22am \$20.00 MSALDANA
CASE # 133645 NAME: WHITMORE, OMAR WOODROW TICKET # S011074 BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
AFBO		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# 91842 08/20/2025 08:34am \$144.00 SVILLARREAL
CASE # LT4128 NAME: TBD MANAGEMENT LLC, vs. EBONE GODFREY, 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# 91843 08/20/2025 09:35am \$54.00 SVILLARREAL
CASE # SC8472 NAME: ALLHEART DENTAL, PLLC, vs. ABDULLAH, OSAMA

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

RCPT# 91844 08/20/2025 09:49am \$54.00 MSALDANA
CASE # DC4091 NAME: JPMORGAN CHASE BANK, N.A., vs. KENNEDY, MICHAEL S.

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

RCPT# 91845 08/20/2025 09:52am \$54.00 MSALDANA
CASE # DC4092 NAME: BANK OF AMERICA, N.A., vs. CHAVEZ MEDRANO, TOMAS 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# 91846 08/20/2025 09:55am \$54.00 MSALDANA
CASE # DC4093 NAME: LVNV FUNDING LLC, vs. RUIZ, ALVARO

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

RCPT# 91847 08/20/2025 09:58am \$54.00 MSALDANA
CASE # DC4094 NAME: LVNV FUNDING LLC, vs. RUIZ, ALVARO

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		7.88	JUSTICE COURT SUPPORT FUN	9.38
COUNTY DISPUTE RESOLUTION		1.88	LANGUAGE ACCESS FUND	1.13
CONSTABLE PRECINCT 3		33.73		0.00

RCPT# 91847-V 08/20/2025 10:01am -\$54.00 MSALDANA
CASE # DC4094 NAME: LVNV FUNDING LLC, vs. RUIZ, ALVARO

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		-7.88	JUSTICE COURT SUPPORT FUN	-9.38
COUNTY DISPUTE RESOLUTION		-1.88	LANGUAGE ACCESS FUND	-1.13
CONSTABLE PRECINCT 3		-33.73		0.00

RCPT# 91848 08/20/2025 10:01am \$54.00 MSALDANA
CASE # DC4094 NAME: LVNV FUNDING LLC , vs. RUIZ,ALVARO

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

RCPT# 91849 08/20/2025 10:02am \$54.00 MBRAWLEY
CASE # DC4095 NAME: JPMORGAN CHASE BANK, N.A., vs. SELEY III, CEDRIC 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# 91850 08/20/2025 10:06am \$54.00 MSALDANA
CASE # DC4097 NAME: LVNV FUNDING LLC, vs. MARTINEZ,ALEXANDRIA

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

RCPT# 91851 08/20/2025 10:06am \$54.00 MBRAWLEY
CASE # DC4096 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. QUINN JONES

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

RCPT# 91852 08/20/2025 10:13am \$54.00 MBRAWLEY
CASE # DC4098 NAME: JPMORGAN CHASE BANK, N.A., vs. BRATHWAITE, LESLIE 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# 91853 08/20/2025 10:18am \$54.00 MBRAWLEY
CASE # DC4099 NAME: JPMORGAN CHASE BANK, N.A., vs. DAVID MOORE AKA DAV

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

RCPT# 91854 08/20/2025 10:22am \$54.00 MBRAWLEY
CASE # DC4100 NAME: LVNV FUNDING, LLC, vs. RUIZ,ARACELI

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

RCPT# 91855 08/20/2025 10:25am \$54.00 MBRAWLEY
CASE # DC4101 NAME: LVNV FUNDING, LLC, vs. RUIZ,ARACELI

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

RCPT# 91856 08/20/2025 10:28am \$54.00 MBRAWLEY
CASE # DC4102 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GARDUNO,RO

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

RCPT# 91857 08/20/2025 10:36am \$54.00 MBRAWLEY
CASE # DC4103 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC , vs. MITCHELL,

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

RCPT# 91858 08/20/2025 12:37pm \$150.00 MSALDANA
CASE # 133202 NAME: REYES, LEONARDO MALDONADO TICKET # TXC252943459 BALANCE: 0.00

Money Order	-	\$150.00	MONETARY		
AFDPS		3.21	State Traffic Fine - \$50		32.02
Consolidated Court Cost -		39.71	Trans Fine - \$3		1.92
Courthouse Security Fund		3.14	TPDF \$5		3.20
Justice Court Tech - \$4		2.56	Court Jury Fund - \$0.10		0.06
30% LINEBARGER FEE		64.18			0.00

RCPT# 91859 08/20/2025 12:41pm \$286.20 MSALDANA
CASE # 133202 NAME: REYES, LEONARDO MALDONADO TICKET # TXC252943459 BALANCE: 0.00

Dismissal	-	\$286.20	NON-MONETARY		
AFDPS		1.79	State Traffic Fine - \$50		17.98
Consolidated Court Cost -		22.29	Trans Fine - \$3		1.08
Courthouse Security Fund		1.76	TPDF \$5		1.80
Justice Court Tech - \$4		1.44	Court Jury Fund - \$0.10		0.04
FINE		200.00	30% LINEBARGER FEE		36.02
TRANS. FEE		2.00			0.00

RCPT# 91860 08/20/2025 12:43pm \$412.10 MSALDANA
CASE # 133223 NAME: HARKEY, HAYDEN ROBERT TICKET # TXC252879226 BALANCE: 0.00

Cashier's Check	-	\$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# 91861 08/20/2025 12:46pm \$144.00 MSALDANA
CASE # 133603 NAME: HICKS, TAMARA SHAVONNE TICKET # TXC253455332 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 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DSC		10.00			0.00

RCPT# 91862 08/20/2025 01:35pm \$20.00 SVILLARREAL
CASE # 133562 NAME: RANGEL, ARNULFO RODRIGUEZ TICKET # TXC253452585 BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00

RCPT# 91863 08/20/2025 01:39pm \$229.00 SVILLARREAL
CASE # 133559 NAME: RANGEL, ARNULFO RODRIGUEZ TICKET # TXC253452585 BALANCE: 0.00

Cash	-	\$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# 91864	08/20/2025	01:43pm	\$182.00	SVILLARREAL	
CASE # 133560	NAME: RANGEL,ARNULFO RODRIGUEZ		TICKET # TXC253452585	BALANCE: 0.00	

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

RCPT# 91865	08/20/2025	01:44pm	\$174.00	SVILLARREAL	
CASE # 133561	NAME: RANGEL,ARNULFO RODRIGUEZ		TICKET # TXC253452585	BALANCE: 0.00	

Cash	-	\$174.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		40.00		0.00	

RCPT# 91866	08/20/2025	02:30pm	\$379.60	MSALDANA	
CASE # 133285	NAME: MCCRANIE,NATALIE ANN		TICKET # TXC253058244	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# 91867	08/20/2025	02:29pm	\$144.00	SVILLARREAL	
CASE # 133628	NAME: SETIAN,PETER		TICKET # TXC253514305	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# 91868	08/20/2025	02:39pm	\$20.00	MSALDANA	
CASE # 133613	NAME: JANOUSEK,DAVID JOSEPH		TICKET # TXC253455344	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# 91869	08/20/2025	02:41pm	\$10.00	MSALDANA	
CASE # 133615	NAME: JANOUSEK,DAVID JOSEPH		TICKET # TXC253455344	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# 91870	08/20/2025	03:00pm	\$180.00	SVILLARREAL	
CASE # LT4057	NAME: LMBP RED OAK, LP, vs. LADY ANN NELSON, AND ALL OTH				

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

RCPT# 91871	08/20/2025	03:11pm	\$234.00	SVILLARREAL
CASE # LT4129	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# 91872	08/20/2025	03:16pm	\$144.00	SVILLARREAL
CASE # LT4130	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# 91873	08/20/2025	03:19pm	\$144.00	SVILLARREAL
CASE # LT4131	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# 91874	08/20/2025	03:23pm	\$144.00	SVILLARREAL
CASE # LT4132	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# 91875	08/20/2025	04:13pm	\$129.00	SVILLARREAL
CASE # 133492	NAME: JIMENEZ, ELIAN ANTONIO		TICKET # TXC253374075	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# 91876	08/21/2025	08:09am	\$54.00	MBRAWLEY
CASE # DC4104	NAME: SYNCHRONY BANK, vs. TIMOTHY, MILLS 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# 91877	08/21/2025	08:18am	\$54.00	MBRAWLEY
CASE # DC4105	NAME: SYNCHRONY BANK, vs. HULIN, MICHELLE			

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

RCPT# 91878	08/21/2025	08:23am	\$54.00	MBRAWLEY
CASE # DC4106	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WOOD, MAGAN			

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 91879 08/21/2025 08:29am \$54.00 MBRAWLEY
CASE # DC4107 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CLARCY, DEW

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

RCPT# 91880 08/21/2025 08:44am \$54.00 MBRAWLEY
CASE # DC4108 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RAMIREZ, 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# 91881 08/21/2025 08:48am \$54.00 MBRAWLEY
CASE # DC4109 NAME: LVNV FUNDING, LLC, vs. ARMSTRONG, 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# 91882 08/21/2025 11:48am \$54.00 MSALDANA
CASE # SC8467 NAME: , vs. CHAMBERLAIN, LONDON

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

RCPT# 91883 08/21/2025 12:22pm \$160.00 GMUNOZ
CASE # 133431 NAME: URBINA LOZOYA, DANIEL TICKET # TXC253271242 BALANCE: 124.00

Credit Card - \$160.00 MONETARY
AFDPS 2.84 State Traffic Fine - \$50 28.37
Consolidated Court Cost - 35.18 Trans Fine - \$3 1.70
Courthouse Security Fund 2.78 TPDF \$5 2.84
Justice Court Tech - \$4 2.27 Court Jury Fund - \$0.10 0.06
DEF. ADJ. 83.96 0.00

RCPT# 91884 08/21/2025 01:11pm \$64.00 SVILLARREAL
CASE # DC3577 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HILL, GAYLE

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# 91884-V 08/21/2025 01:15pm -\$64.00 SVILLARREAL
CASE # DC3577 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HILL, GAYLE

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# 91885 08/21/2025 01:33pm \$324.00 SVILLARREAL
CASE # LT4133 NAME: BADCAT IRREVOCABLE TRUST, vs. STEVE MARSHALL, AMBE

Credit Card - \$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# 91886 08/21/2025 02:53pm \$144.00 SVILLARREAL
CASE # LT4134 NAME: LMBP RED OAK, LP, vs. IYANA MCGRAW 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# 91887 08/21/2025 02:57pm \$175.00 GMUNOZ
CASE # 133430 NAME: ROMAN,ALEXIS GABRIELLA TICKET # TXC253271249 BALANCE: 161.00

Credit Card	-	\$175.00	MONETARY	
AFDPS		2.62	State Traffic Fine - \$50	26.20
Consolidated Court Cost -		32.49	Trans Fine - \$3	1.57
Courthouse Security Fund		2.57	TPDF \$5	2.62
Justice Court Tech - \$4		2.10	Court Jury Fund - \$0.10	0.05
DEF. ADJ.		104.78		0.00

RCPT# 91888 08/21/2025 02:58pm \$144.00 SVILLARREAL
CASE # LT4135 NAME: LMBP RED OAK, LP, vs. PORSHA BURSEY, 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# 91889 08/21/2025 03:04pm \$144.00 SVILLARREAL
CASE # LT4136 NAME: LMBP RED OAK, LP, vs. AREREON SIMMONS, 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# 91890 08/21/2025 03:06pm \$182.00 SVILLARREAL
CASE # 133670 NAME: CRDENAS PEREZ,MARIA LIZET TICKET # S005707 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# 91891 08/21/2025 03:12pm \$144.00 SVILLARREAL
CASE # LT4137 NAME: LMBP RED OAK, LP, vs. LEWIS MOODY 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 3		90.00		0.00

RCPT# 91892 08/21/2025 03:15pm \$144.00 SVILLARREAL
CASE # LT4138 NAME: LMBP RED OAK, LP, vs. KATHERINE ROLLERSON, 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# 91893 08/21/2025 03:19pm \$234.00 SVILLARREAL
CASE # LT4139 NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287(TEG CAMBR

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# 91894 08/21/2025 03:24pm \$234.00 SVILLARREAL
CASE # LT4140 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# 91895 08/21/2025 03:28pm \$234.00 SVILLARREAL
CASE # LT4141 NAME: LMBP RED OAK, LP, vs. JASMINE HUBBARD, KAI BAGLEY,

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# 91896 08/21/2025 03:32pm \$144.00 SVILLARREAL
CASE # LT4142 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	CONSTABLE PRECINCT 3	0.00

RCPT# 91897 08/22/2025 08:11am \$54.00 MBRAWLEY
CASE # DC4110 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CANTU, MELI

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

RCPT# 91898 08/22/2025 08:15am \$54.00 MBRAWLEY
CASE # DC4111 NAME: LVNV FUNDING LLC, vs. SANTEE, MARY

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

RCPT# 91899 08/22/2025 08:19am \$54.00 MBRAWLEY
CASE # DC4112 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. DE LOS SANTO

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

RCPT# 91900 08/22/2025 08:25am \$54.00 MBRAWLEY
CASE # DC4113 NAME: NCB MANAGEMENT SERVICES, INC., vs. MITCHELL, CASEY

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

RCPT# 91901 08/22/2025 10:00am \$144.00 MSALDANA
CASE # LT4143 NAME: BLUEBONNET TRAILS, LLC, vs. WALKER, KATHRYN

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	CONSTABLE PRECINCT 3	0.00

RCPT# 91902	08/22/2025	10:03am	\$144.00	MSALDANA
CASE # LT4144	NAME: BLUEBONNET TRAILS, LLC, vs. BELL, SELMA			

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# 91903	08/22/2025	10:05am	\$144.00	MSALDANA
CASE # LT4145	NAME: BLUEBONNET TRAILS, LLC, vs. GATSON, LATONZA			

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# 91904	08/22/2025	10:15am	\$128.00	MSALDANA
CASE # 133461	NAME: GUTIERREZ AGUILAR, JUAN AN		TICKET # TXC253305370	BALANCE: 132.00

Credit Card	-	\$128.00	MONETARY	
FINE		128.00		0.00

RCPT# 91905	08/22/2025	10:17am	\$66.00	MSALDANA
CASE # 133459	NAME: GUTIERREZ AGUILAR, JUAN AN		TICKET # TXC253305370	BALANCE: 69.00

Credit Card	-	\$66.00	MONETARY	
AFDPS		2.47	State Traffic Fine - \$50	24.62
Consolidated Court Cost	-	30.53	Trans Fine - \$3	1.48
Courthouse Security Fund		2.42	TPDF \$5	2.47
Justice Court Tech - \$4		1.97	Court Jury Fund - \$0.10	0.04

RCPT# 91906	08/22/2025	10:19am	\$100.00	MSALDANA
CASE # 133458	NAME: GUTIERREZ AGUILAR, JUAN AN		TICKET # TXC253305370	BALANCE: 100.00

Credit Card	-	\$100.00	MONETARY	
FINE		100.00		0.00

RCPT# 91907	08/22/2025	10:29am	\$180.00	MSALDANA
CASE # LT4062	NAME: DOORS HOLDINGS 2025-1 LLC, vs. JOHN DOE JANE DOE,			

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

RCPT# 91908	08/22/2025	10:42am	\$144.00	MSALDANA
CASE # LT4146	NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs			

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

RCPT# 91909	08/22/2025	10:49am	\$234.00	MSALDANA
CASE # LT4147	NAME: HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC, vs. CHELSEA			

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# 91910	08/22/2025	11:06am	\$90.00	GMUNOZ
CASE # LT4125	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA			

Check	-	\$90.00	MONETARY	
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 91911	08/22/2025	11:39am	\$234.00	GMUNOZ
CASE # SC8473	NAME: K.T. SUMMERFIELD AND FINGERS 2 THA BONE BBQ, 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 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91912	08/22/2025	11:54am	\$207.00	MSALDANA
CASE # 133337	NAME: ARELLANO, EUGENIO GABRIEL		TICKET # TXC253055823	BALANCE: 0.00

Credit Card	-	\$207.00	MONETARY	
FINE		188.00	TRANS. FEE	4.00
TIME PAYMENT FEE 2020		15.00		0.00

RCPT# 91913	08/22/2025	02:28pm	\$144.00	GMUNOZ
CASE # SC8474	NAME: HERRING, BRIA ANGELLE vs. GREEN, MARIANNA BEALE			

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# 91914	08/22/2025	03:37pm	\$180.00	MSALDANA
CASE # LT4052	NAME: TBD MANAGEMENT LLC, vs. DAJAH WILSON, AND ALL OTHE			

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

RCPT# 91915	08/22/2025	03:39pm	\$180.00	MSALDANA
CASE # LT4056	NAME: TBD MANAGEMENT LLC, vs. KENNETH HARRIS, AND ALL OT			

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

RCPT# 91916	08/25/2025	08:31am	\$207.00	MSALDANA
CASE # 133575	NAME: GARCIA, MIGUEL ANGEL		TICKET # TXC253523002	BALANCE: 0.00

Credit Card	-	\$207.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	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		73.00		0.00

RCPT# 91917	08/25/2025	09:24am	\$54.00	MSALDANA
CASE # DC4114	NAME: SUN LOAN-KELSEY WHITTAKER, vs. BRAMHALL, SANDRA			

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

RCPT# 91918	08/25/2025	09:27am	\$54.00	MSALDANA
CASE # DC4115	NAME: SUN LOAN-KELSEY WHITTAKER, vs. HAWKINS, NEKEISEA			

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

RCPT# 91919	08/25/2025	09:30am	\$54.00	MSALDANA

CASE # DC4116

NAME: SUN LOAN-KELSEY WHITTAKER, vs. WATSON, TOKETHIA

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

RCPT# 91920 08/25/2025 09:35am \$54.00 MSALDANA
CASE # DC4117 NAME: SUN LOAN-KELSEY WHITTAKER, vs. JOHNSON, 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# 91921 08/25/2025 09:54am \$379.60 MSALDANA
CASE # 129680 NAME: WASKOM, JACOB TROY TICKET # 048265 BALANCE: 0.00

Credit Card	-	\$379.60	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINERARGER FEE	87.60

RCPT# 91922 08/25/2025 02:21pm \$182.00 SVILLARREAL
CASE # 133530 NAME: EDVIN ARMANDO, RAFAEL TOJI TICKET # TXC253441534 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# 91923 08/25/2025 02:24pm \$369.00 SVILLARREAL
CASE # 133531 NAME: EDVIN ARMANDO, RAFAEL TOJI TICKET # TXC253441534 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# 91924 08/26/2025 10:23am \$5.00 SVILLARREAL
CASE # LT4097 NAME: LOREN GRAY INVESTMENTS, LLC, vs. HILL, MARY

Credit Card	-	\$5.00	MONETARY	
COPIES FEE		5.00		0.00

RCPT# 91925 08/26/2025 10:32am \$286.00 SVILLARREAL
CASE # 133567 NAME: WARD, DOUGLAS TICKET # 8588564 BALANCE: 0.00

Credit Card	-	\$286.00	MONETARY	
AFABC		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00	P&WL	5.00

RCPT# 91926 08/26/2025 11:24am \$239.00 MSALDANA
CASE # 133472 NAME: TORRES, ABEL VALENTE TICKET # S009722 BALANCE: 0.00

Credit Card	-	\$239.00	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	OMNI CO-2020	4.00
OMNI DTO-2020	6.00		0.00

RCPT# 91927	08/26/2025	01:14pm	\$134.00	MSALDANA	
CASE # 132975	NAME: MCDONALD,HERSCHEL SETH		TICKET # S008064		BALANCE: 50.00

Credit Card	-	\$134.00	MONETARY		
AFSO		3.68	State Traffic Fine - \$50	36.81	
Consolidated Court Cost	-	45.65	Trans Fine - \$3	2.21	
Courthouse Security Fund		3.61	TPDF \$5	3.68	
Justice Court Tech - \$4		2.95	Court Jury Fund - \$0.10	0.07	
DEF. ADJ.		35.34		0.00	

RCPT# 91928	08/26/2025	02:50pm	\$180.00	MSALDANA	
CASE # LT4061	NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. INGRA				

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

RCPT# 91929	08/26/2025	02:57pm	\$160.00	MSALDANA	
CASE # 133399	NAME: GONZALES,BRADEN SHAWN		TICKET # TXC253243563		BALANCE: 124.00

Credit Card	-	\$160.00	MONETARY		
AFDPS		2.84	State Traffic Fine - \$50	28.37	
Consolidated Court Cost	-	35.18	Trans Fine - \$3	1.70	
Courthouse Security Fund		2.78	TPDF \$5	2.84	
Justice Court Tech - \$4		2.27	Court Jury Fund - \$0.10	0.06	
DEF. ADJ.		83.96		0.00	

RCPT# 91930	08/26/2025	04:12pm	\$369.00	MSALDANA	
CASE # 133566	NAME: YELDER,HAKYRA		TICKET # TXC253451390		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# 91931	08/26/2025	04:13pm	\$282.00	MSALDANA	
CASE # 133565	NAME: YELDER,HAKYRA		TICKET # TXC253451390		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# 91932	08/27/2025	08:34am	\$54.00	MSALDANA	
CASE # SC8475	NAME: THE STATE OF TEXAS, vs. MUMMERT,CODY				

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

RCPT# 91933	08/27/2025	08:36am	\$369.00	SVILLARREAL	
CASE # 133580	NAME: MCBRIDE,CESAR RAY		TICKET # TXC253533202		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# 91934 08/27/2025 08:49am \$144.00 SVILLARREAL
CASE # LT4148 NAME: ONE BENT TREE LTD DBA BENT TREE TOWNHOMES, vs. PAI

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED 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# 91935 08/27/2025 09:01am \$234.00 SVILLARREAL
CASE # LT4149 NAME: RS RENTAL III-A, LLC SERIES 2, vs. DEANTHONY JONES

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# 91936 08/27/2025 09:10am \$282.00 SVILLARREAL
CASE # 133637 NAME: OGLETREE, ALEXIS JEWEL TICKET # TXC253455361 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# 91937 08/27/2025 09:12am \$135.00 SVILLARREAL
CASE # 133469 NAME: YORK, JAMES ROBERT TICKET # TXC253325943 BALANCE: 149.00

Credit Card	-	\$135.00	MONETARY	
AFDPS		2.39	State Traffic Fine - \$50	23.94
Consolidated Court Cost	-	29.68	Trans Fine - \$3	1.44
Courthouse Security Fund		2.35	TPDF \$5	2.39
Justice Court Tech - \$4		1.91	Court Jury Fund - \$0.10	0.05
DEF. ADJ.		70.85		0.00

RCPT# 91938 08/27/2025 09:27am \$144.00 SVILLARREAL
CASE # 133427 NAME: BENSON, SARAH MATHEWSON TICKET # TXC253271248 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
DSC		10.00		0.00

RCPT# 91939 08/27/2025 10:00am \$180.00 SVILLARREAL
CASE # LT4070 NAME: LMBP RED OAK, LP, vs. ANGELA MOORE, AND ALL OTHER

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

RCPT# 91940 08/27/2025 10:04am \$234.00 SVILLARREAL
CASE # LT4150 NAME: ELLIS ON SOLON APARTMENTS, vs. EUNIQUE WATKINS AND

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# 91941 08/27/2025 10:15am \$234.00 SVILLARREAL
CASE # LT4151 NAME: SCHIEMANN, STEVEN A vs. CASEY WYATT MINSHEW,

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# 91942 08/27/2025 10:24am \$144.00 SVILLARREAL
CASE # LT4152 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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

RCPT# 91943 08/27/2025 10:33am \$234.00 SVILLARREAL
CASE # LT4153 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 91944 08/27/2025 11:52am \$229.00 GMUNOZ
CASE # 133677 NAME: LABARCA BORREGO, LEANDRO A TICKET # S011897 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# 91945 08/27/2025 01:02pm \$65.00 SVILLARREAL
CASE # 133629 NAME: BENTON, MARQUAVIUS DESHAUN TICKET # TXC253455363 BALANCE: 116.00

Credit Card	-	\$65.00	MONETARY	
AFDPS		4.02	Consolidated Court Cost -	49.75
Courthouse Security Fund		3.93	TPDF \$5	4.01
Justice Court Tech - \$4		3.21	Court Jury Fund - \$0.10	0.08

RCPT# 91946 08/27/2025 01:04pm \$100.00 SVILLARREAL
CASE # 133630 NAME: BENTON, MARQUAVIUS DESHAUN TICKET # TXC253455363 BALANCE: 186.00

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# 91946-V 08/27/2025 01:05pm -\$100.00 SVILLARREAL
CASE # 133630 NAME: BENTON, MARQUAVIUS DESHAUN TICKET # TXC253455363 BALANCE: 186.00

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# 91947 08/27/2025 01:06pm \$100.00 SVILLARREAL
CASE # 133630 NAME: BENTON, MARQUAVIUS DESHAUN TICKET # TXC253455363 BALANCE: 186.00

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# 91948 08/27/2025 01:11pm \$130.00 SVILLARREAL

CASE # 133631 NAME: BENTON, MARQUAVIUS DESHAUN TICKET # TXC253455363 BALANCE: 241.00

Credit Card	-	\$130.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		49.00		0.00

RCPT# 91949 08/27/2025 02:47pm \$267.00 SVILLARREAL
CASE # 133390 NAME: CANTU, SAMANTHA NICOLE TICKET # S010804 BALANCE: 0.00

Credit Card	-	\$267.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		123.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		0.00

RCPT# 91950 08/28/2025 11:15am \$144.00 SVILLARREAL
CASE # LT4154 NAME: SANCHEZ, CARLOS vs. TIFFANY 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# 91951 08/28/2025 11:25am \$182.00 SVILLARREAL
CASE # 133621 NAME: GAYTAN ORTA, RAFAEL TICKET # TXC253514304 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# 91952 08/28/2025 11:27am \$164.00 SVILLARREAL
CASE # 133622 NAME: GAYTAN ORTA, RAFAEL TICKET # TXC253514304 BALANCE: 0.00

Credit Card	-	\$164.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	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		30.00		0.00

RCPT# 91953 08/28/2025 12:36pm \$194.00 MSALDANA
CASE # 133620 NAME: FORTSON, JOHN SAM TICKET # TXC253514298 BALANCE: 0.00

Credit Card	-	\$194.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		60.00		0.00

RCPT# 91954 08/29/2025 08:46am \$194.00 SVILLARREAL
CASE # 133617 NAME: AROGUNDADE, OLUWASEUN ELIJ TICKET # TXC253514298 BALANCE: 0.00

Credit Card	-	\$194.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEF. ADJ.		60.00		0.00

RCPT# 91955	08/29/2025	09:22am	\$144.00	SVILLARREAL
CASE # LT4155	NAME: HUDSON TRIANGLE SOUTH, LLC, vs. RICKEY SIMMONS AND			

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

RCPT# 91956	08/29/2025	09:26am	\$234.00	SVILLARREAL
CASE # LT4156	NAME: MOR-PAT INVESTMENT SERIES, LLC, vs. DEREK GARNIT,			

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# 91957	08/29/2025	10:08am	\$54.00	MSALDANA
CASE # DC4118	NAME: SYNCHRONY BANK, vs. HERNANDEZ, THOMAS			

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

RCPT# 91958	08/29/2025	10:11am	\$54.00	MSALDANA
CASE # DC4119	NAME: LVNV FUNDING LLC, vs. GOWENS, KWEINTON			

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

RCPT# 91959	08/29/2025	10:15am	\$54.00	MSALDANA
CASE # DC4121	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RANGEL, APR			

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

RCPT# 91960	08/29/2025	10:16am	\$54.00	MBRAWLEY
CASE # DC4120	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PUENTES, ES			

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

RCPT# 91961	08/29/2025	10:19am	\$54.00	MSALDANA
CASE # DC4122	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. COMPTON, 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# 91962	08/29/2025	10:23am	\$54.00	MSALDANA
CASE # DC4124	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CHRISTLE, 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# 91963	08/29/2025	10:22am	\$54.00	MBRAWLEY
CASE # DC4123	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BARRON, 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# 91964 08/29/2025 10:27am \$54.00 MBRAWLEY
CASE # DC4125 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. GARCIA,MELIS

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

RCPT# 91965 08/29/2025 10:32am \$54.00 MBRAWLEY
CASE # DC4126 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ALEXANDER,

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

RCPT# 91966 08/29/2025 11:27am \$144.00 SVILLARREAL
CASE # LT4157 NAME: PARK AT HIBISCUS LLC, vs. INDIA GRANT,

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# 91967 08/29/2025 01:24pm \$180.00 MSALDANA
CASE # LT4072 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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

RCPT# 91968 08/29/2025 01:29pm \$144.00 MSALDANA
CASE # LT4158 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# 91969 08/29/2025 01:32pm \$144.00 MSALDANA
CASE # LT4159 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# 91970 08/29/2025 01:38pm \$324.00 MSALDANA
CASE # LT4160 NAME: 1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEM

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# 91971 08/29/2025 03:20pm \$180.00 SVILLARREAL
CASE # LT4067 NAME: THE TOWNHOMES @ BLUEBONNET TRAILS, vs. AMEY LEWIS,

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

DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 09/02/2025 AT 12:24pm
RECEIPT DATE 08/01/2025 to 08/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 91599 TO 91971

***** SUMMARY *****

MONETARY

Credit Card	22215.00
Check	22449.00
Cash	3955.60
Money Order	438.00
Cashier's Check	412.10

TOTAL MONETARY:	49469.70

NON-MONETARY

Dismissal	627.20

TOTAL NON-MONETARY:	627.20

GRAND TOTAL:	50096.90

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
133536	91599	08/01/2025	08/01/2025	282.00	CC	100332807929	91694
JENNINGS, KYLE GORDEN							
DC3978	91600	08/01/2025	08/01/2025	54.00	CK	50363275	91695
LVNV FUNDING LLC vs FLOWERS JR.							
DC3979	91601	08/01/2025	08/01/2025	54.00	CK	50363883	91696
JEFFERSON CAPITAL SYSTEMS, LLC vs GARZA							
DC3980	91602	08/01/2025	08/01/2025	54.00	CK	50363882	91697
JEFFERSON CAPITAL SYSTEMS, LLC vs FINLEY							
DC3981	91603	08/01/2025	08/01/2025	54.00	CK	50363880	91698
JEFFERSON CAPITAL SYSTEMS, LLC vs SANDERS							
DC3982	91604	08/01/2025	08/01/2025	54.00	CK	50363879	91699
JEFFERSON CAPITAL SYSTEMS, LLC vs RILEY							
DC3983	91605	08/01/2025	08/01/2025	54.00	CK	50362250	91700
CREDIT CORP SOLUTIONS INC. vs HAMBRICK							
DC3984	91606	08/01/2025	08/01/2025	54.00	CK	50362680	91701
JEFFERSON CAPITAL SYSTEMS, LLC vs CASTILLO							
DC3985	91607	08/01/2025	08/01/2025	54.00	CK	50362679	91702
SYNCHRONY BANK vs FLOWERS							
DC3986	91608	08/01/2025	08/01/2025	54.00	CK	50363277	91703
LVNV FUNDING LLC vs TREON							
DC3987	91609	08/01/2025	08/01/2025	54.00	CK	50363886	91704
JEFFERSON CAPITAL SYSTEMS, LLC vs CAUSE							
DC3988	91610	08/01/2025	08/01/2025	54.00	CK	50363884	91705
MIDLAND CREDIT MANAGEMENT, INC. vs ARGUETA							
DC3989	91611	08/01/2025	08/01/2025	54.00	CK	50363272	91706
LVNV FUNDING LLC vs ADAMS							
DC3990	91612	08/01/2025	08/01/2025	54.00	CK	50363273	91707
JEFFERSON CAPITAL SYSTEMS, LLC vs LOGAN							
132754	91613	08/01/2025	08/01/2025	351.60	CA		91708
GARCIA, JOSE MIGUEL							
DC3991	91614	08/01/2025	08/01/2025	54.00	CK	714901	91709
CREDIT CORP SOLUTIONS INC vs ROLON							
133401	91615	08/01/2025	08/01/2025	109.00	CC	100333167148	91710
LAURENTS, CHRISTOPHER							
133576	91616	08/01/2025	08/01/2025	307.00	CC	100333180208	91711
GONZALEZ, TRU GRACE							
133162	91617	08/04/2025	08/04/2025	297.70	CC	100333227071	91712
CASTLEBERRY, RICHARD LEWIS							
DC3992	91618	08/04/2025	08/04/2025	54.00	CK	385136	91713
CITIBANK, N.A. vs MARTINEZ							
DC3993	91619	08/04/2025	08/04/2025	54.00	CK	384678	91714
CITIBANK, N.A. vs TIPPINS							
DC3994	91620	08/04/2025	08/04/2025	54.00	CK	62869	91715
JPMORGAN CHASE BANK, N.A. vs CORTEZ							
133551	91621	08/04/2025	08/04/2025	307.00	CC	100333280937	91716
MORALES, LUIS ANGEL							
133444	91622	08/04/2025	08/04/2025	115.00	CA		91717
COMPTON, JONNIE DALE							
133443	91623	08/04/2025	08/04/2025	65.00	CA		91718
COMPTON, JONNIE DALE							
129908	91624	08/04/2025	08/04/2025	379.60	CC	100333281622	91719
JANOUSEK, DAVID JOSEPH							
LT4074	91625	08/04/2025	08/04/2025	144.00	CA		91720
RED OAK TOWN VILLAGE L.P. vs DETRICH MORGAN AND ALL OTHERS							
DC3214	91626	08/04/2025	08/04/2025	3.00	CK	CK# 1231137	91721
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DAY							
131071	91627	08/04/2025	08/04/2025	492.70	CC	100333323895	91722
HOPE, JASON							
133500	91628	08/04/2025	08/04/2025	182.00	CA		91723
SEVILLA CABRERA, YORDI ALEJANDRO							
LT4075	91629	08/04/2025	08/04/2025	234.00	CK	CK# 21914	91724
STAR 2022-SFR3 BORROWER, LP vs JODAN CASTILLO							
LT4012	91630	08/04/2025	08/04/2025	180.00	CK	CK# 21915	91725
HPA TEXAS SUB 2017-1 LLC vs JOHN DOE							
SC8466	91631	08/04/2025	08/04/2025	144.00	CC	100333347408	91726
HILLIARD vs GERALD SMITH (SOS AUTO AND TOW, LLC)							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4076	91632	08/04/2025	08/04/2025	144.00	CC	100333349044	91727
EARL W. CROSS vs JASON CROSS- ALL OCCUPANTS							
DC3995	91633	08/04/2025	08/04/2025	54.00	CK	CK# 288233	91728
MIDLAND CREDIT MANAGEMENT, INC. vs JIMENEZ							
DC3996	91634	08/05/2025	08/05/2025	54.00	CK	50364523	91729
CAPITAL ONE, N.A. vs PHILLIPS							
DC3997	91635	08/05/2025	08/05/2025	54.00	CK	50364520	91730
JEFFERSON CAPITAL SYSTEMS, LLC vs PARISH							
DC3998	91636	08/05/2025	08/05/2025	54.00	CK	50364518	91731
ALLY BANK vs TREECE							
DC3999	91637	08/05/2025	08/05/2025	54.00	CK	50364519	91732
JEFFERSON CAPITAL SYSTEMS, LLC vs DELEZA							
DC4000	91638	08/05/2025	08/05/2025	54.00	CK	50364521	91733
LVNV FUNDING LLC vs HERRIN							
DC4001	91639	08/05/2025	08/05/2025	54.00	CK	50364522	91734
CAPITAL ONE, N.A. vs KREITER							
114418	91640	08/05/2025	08/05/2025	257.40	CC	100333402053	91735
ARRIAGA, EDWARD							
114419	91641	08/05/2025	08/05/2025	221.00	CC	100333402065	91736
ARRIAGA, EDWARD							
LT4077	91642	08/05/2025	08/05/2025	234.00	CK	CK# 33745	91737
LA FAMILLE INVESTMENTS 3, LP vs WESLEY STORY, HEIDI HASSEMER, AND/OR ALL OTHER OCCUPANTS OF 512 E. UNIVERSITY AVENUE W.							
133523	91643	08/05/2025	08/05/2025	10.00	CC	100333426867	91738
HERNANDEZ, BRIAN ALAXSANDER							
133522	91644	08/05/2025	08/05/2025	159.00	CC	100333427195	91739
HERNANDEZ, BRIAN ALAXSANDER							
LT4078	91645	08/05/2025	08/05/2025	234.00	CK	CK# 33746	91740
YAMASA CO., LTD vs DAVIDA KENNEDY, QUINCY KENNEDY, AND/OR ALL OTHER OCCUPANTS OF 321 SONORA WAY RED OAK, TX 75154							
DC4002	91646	08/06/2025	08/06/2025	54.00	CK	50363521	91741
JEFFERSON CAPITAL SYSTEMS, LLC vs HENNESY							
DC4003	91647	08/06/2025	08/06/2025	54.00	CK	50363885	91742
JEFFERSON CAPITAL SYSTEMS, LLC vs BELL							
DC4004	91648	08/06/2025	08/06/2025	54.00	CK	50363881	91743
JEFFERSON CAPITAL SYSTEMS, LLC vs DAVIS							
DC4005	91649	08/06/2025	08/06/2025	54.00	CK	50364876	91744
VELOCITY INVESTMENTS, LLC vs CANTU							
DC4006	91650	08/06/2025	08/06/2025	54.00	CK	50364874	91745
MIDLAND CREDIT MANAGEMENT, INC. vs MORENO							
LT4079	91651	08/06/2025	08/06/2025	144.00	CC	100333549509	91746
THE VILLAGE AT WAXAHACHIE vs QUASHUNTEY LACEY							
DC4007	91652	08/07/2025	08/07/2025	54.00	CK	055877	91747
FORD MOTOR CREDIT COMPANY LLC vs HAYDEN							
133599	91653	08/07/2025	08/07/2025	144.00	CC	100333563400	91748
WATSON BREECE, DESTINY JOYCE							
DC4008	91654	08/07/2025	08/07/2025	54.00	CK	50365166	91749
VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK vs WILKINS							
DC4009	91655	08/07/2025	08/07/2025	54.00	CK	50364873	91750
VELOCITY INVESTMENTS, LLC vs FLETCHER							
DC4010	91656	08/07/2025	08/07/2025	54.00	CK	50365032	91751
JEFFERSON CAPITAL SYSTEMS, LLC vs RODRIGUEZ							
DC4011	91657	08/07/2025	08/07/2025	54.00	CK	50365033	91752
JEFFERSON CAPITAL SYSTEMS, LLC vs HILDREDTH							
DC4012	91658	08/07/2025	08/07/2025	54.00	CK	50364875	91753
LVNV FUNDING LLC vs HADEN							
SC8468	91659	08/07/2025	08/07/2025	54.00	CC	100333594569	91754
JONES vs ASSET LIVING, LLC							
129695	91660	08/07/2025	08/07/2025	379.60	CC	100333604542	91755
HERNANDEZ, HERMAN							
133448	91661	08/07/2025	08/07/2025	100.00	CC	100333633490	91756
HUNT, CHARLES PURVIS							
126435	91662	08/08/2025	08/08/2025	782.60	CC	100333646436	91757
KEY, KOLTON CHANCE							
133507	91663	08/08/2025	08/08/2025	369.00	CC	100333657617	91758
DOUGLAS, JEFFREY GLEN							
133441	91664	08/08/2025	08/08/2025	307.00	CC	100333676996	91759
BATCHELOR, THOMAS ERIC							

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SC8469	91665	08/08/2025	08/08/2025	144.00	MO	19-766134823	91760
PADGETT vs FERNANDEZ							
SC8412	91666	08/08/2025	08/08/2025	5.00	CA		91761
VEGA ANDRADE vs LOPEZ							
132068	91667	08/08/2025	08/08/2025	216.70	CC	100333692572	91762
FRENCH, DYLAN MITCHELL							
LT4080	91668	08/08/2025	08/08/2025	144.00	CK	CK# 4749	91763
LADD VIEN vs MARIA CORTEZ							
133320	91669	08/08/2025	08/08/2025	344.00	CC	100333740084	91764
BRUNDIGE, VICKI DIANN							
DC4013	91670	08/11/2025	08/11/2025	54.00	CK	50366053	91765
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PINK JR							
DC4014	91671	08/11/2025	08/11/2025	54.00	CK	50366599	91766
INDEPENDENCE CAPITAL RECOVERY, LLC vs ONEAL							
133616	91672	08/11/2025	08/11/2025	282.00	CC	100333790497	91767
ZAMARRIPA, DAVID LOPEZ							
DC4015	91673	08/11/2025	08/11/2025	54.00	CK	50366602	91768
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVERY BANK vs CORTEZ							
DC4016	91674	08/11/2025	08/11/2025	54.00	CK	50366600	91769
NCB MANAGEMENT SERVICES, INC. vs SCAIFE							
DC4017	91675	08/11/2025	08/11/2025	54.00	CK	50366334	91770
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MITCHELL							
DC4018	91676	08/11/2025	08/11/2025	54.00	CK	50366603	91771
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB CORPORATION ASSIGNEE OF WEBBANK vs MILLS							
DC4019	91677	08/11/2025	08/11/2025	54.00	CK	50366051	91772
MIDLAND CREDIT MANAGEMENT, INC. vs DAY							
DC4020	91678	08/11/2025	08/11/2025	54.00	CK	50366059	91773
BANK OF AMERICA, N.A. vs CRISWELL							
DC4021	91679	08/11/2025	08/11/2025	54.00	CK	50366601	91774
BANK OF AMERICA, N.A. vs MORANT							
DC4022	91680	08/11/2025	08/11/2025	54.00	CK	50366054	91775
JEFFERSON CAPITAL SYSTEMS, LLC vs HARRIS							
DC4023	91681	08/11/2025	08/11/2025	54.00	CK	50366052	91776
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs HOWELL							
DC4024	91682	08/11/2025	08/11/2025	54.00	CK	50366058	91777
VELOCITY INVESTMENTS, LLC vs DANIELS							
133278	91683	08/11/2025	08/11/2025	85.00	CA		91778
BARRERA, SERGIO DAVID							
133277	91684	08/11/2025	08/11/2025	84.00	CA		91779
BARRERA, SERGIO DAVID							
133279	91685	08/11/2025	08/11/2025	188.00	CA		91780
BARRERA, SERGIO DAVID							
133420	91686	08/12/2025	08/12/2025	182.00	CC	100333868895	91781
MARTINEZ CAMPOS, CESAR FERNANDO							
133421	91687	08/12/2025	08/12/2025	369.00	CC	100333868899	91782
MARTINEZ CAMPOS, CESAR FERNANDO							
DC4025	91688	08/12/2025	08/12/2025	54.00	CK	50366056	91783
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GONZALEZ							
DC4026	91689	08/12/2025	08/12/2025	54.00	CK	50366061	91784
JEFFERSON CAPITAL SYSTEMS, LLC vs JONES							
DC4027	91690	08/12/2025	08/12/2025	54.00	CK	50366055	91785
PCA ACQUISITIONS V, LLC vs WEBB							
SC8470	91691	08/12/2025	08/12/2025	144.00	CC	100333879450	91786
RAMIREZ-NAVA vs RODRIGUEZ							
DC4028	91692	08/12/2025	08/12/2025	54.00	CK	50366057	91787
JEFFERSON CAPITAL SYSTEMS, LLC vs SEETON							
DC4029	91693	08/12/2025	08/12/2025	54.00	CK	50366060	91788
JEFFERSON CAPITAL SYSTEMS, LLC vs WALKER							
DC4030	91694	08/12/2025	08/12/2025	54.00	CK	50365445	91789
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ALVARADO							
DC4031	91695	08/12/2025	08/12/2025	54.00	CK	50366050	91790
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HOLLIE							
DC4032	91696	08/12/2025	08/12/2025	54.00	CK	50366049	91791
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MARTINEZ							
LT4047	91697	08/12/2025	08/12/2025	180.00	CK	268119	91792
LMBP RED OAK, LP vs							

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LT4048	91698	08/12/2025	08/12/2025	180.00	CK	268118	91793
LMBP RED OAK, LP vs ISMAEL ORTIZ, AND ALL OTHER OCCUPANTS							
LT4081	91699	08/12/2025	08/12/2025	234.00	CK	268176	91794
TBD MANAGEMENT LLC vs HAWKINS							
DC4033	91700	08/12/2025	08/12/2025	54.00	CK	50365444	91795
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BARCENAS							
LT4083	91701	08/12/2025	08/12/2025	144.00	CK	8182	91796
DOLLAR PROPERTIES vs CORNETT							
LT4084	91702	08/12/2025	08/12/2025	144.00	CK	4868	91797
DOLLAR PROPERTIES vs SOTO							
LT4085	91703	08/12/2025	08/12/2025	144.00	CK	4762	91798
LADD VIEN vs MARTINEZ							
LT4082	91704	08/12/2025	08/12/2025	234.00	CK	33760	91799
TRUE NORTH PROPERTY OWNER A, LLC vs ELIZABETH MORALES, JOE MORALES AND/OR ALL OCCUPANTS							
133542	91705	08/12/2025	08/12/2025	144.00	CC	100333909729	91800
MARTINEZ, ROSALINDA							
133543	91706	08/12/2025	08/12/2025	369.00	CC	100333913759	91801
MCCOY, TRACY LAUREN							
LT4086	91707	08/12/2025	08/12/2025	144.00	CA		91802
UNIVERSITY GARDENS vs GONZALEZ							
LT4087	91708	08/12/2025	08/12/2025	144.00	CA		91803
UNIVERSITY GARDENS vs PASILLAS							
LT4088	91709	08/12/2025	08/12/2025	144.00	CA		91804
UNIVERSITY GARDENS vs LAVERGNE							
LT4089	91710	08/12/2025	08/12/2025	144.00	CA		91805
UNIVERSITY GARDENS vs BUSBY							
LT4090	91711	08/12/2025	08/12/2025	144.00	CA		91806
UNIVERSITY GARDENS vs WILLIAMS							
DC4034	91712	08/13/2025	08/13/2025	54.00	CK	50365443	91807
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs HAYNES							
DC4035	91713	08/13/2025	08/13/2025	54.00	CK	50365442	91808
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF BLUE RIDGE BANK (UPGRADE INC.) vs LEWIS							
133632	91714	08/13/2025	08/13/2025	20.00	CC	100333964937	91809
DELEON, IVAN GILBERTO							
DC4036	91715	08/13/2025	08/13/2025	54.00	CK	50365441	91810
CAPITAL ONE, N.A. vs VALDEZ							
LT4037	91716	08/13/2025	08/13/2025	180.00	CK	5399	91811
LOREN GRAY INVESTMENTS, LLC vs NATALIE BARRETT							
DC4037	91717	08/13/2025	08/13/2025	54.00	CK	50365440	91812
BANK OF AMERICA, N.A. vs MITCHELL							
LT4091	91718	08/13/2025	08/13/2025	144.00	CK	5398	91813
LOREN GRAY INVESTMENTS, LLC vs CROWDER							
DC4038	91719	08/13/2025	08/13/2025	54.00	CK	50365439	91814
JEFFERSON CAPITAL SYSTEMS, LLC vs WAGGONER							
LT4092	91720	08/13/2025	08/13/2025	144.00	CK	5398	91815
LOREN GRAY INVESTMENTS, LLC vs CHILDRESS							
LT4093	91721	08/13/2025	08/13/2025	144.00	CK	5398	91816
LOREN GRAY INVESTMENTS, LLC vs WILLIAMS							
LT4094	91722	08/13/2025	08/13/2025	144.00	CK	5398	91817
LOREN GRAY INVESTMENTS, LLC vs SULLIVAN							
LT4095	91723	08/13/2025	08/13/2025	144.00	CK	5398	91818
LOREN GRAY INVESTMENTS, LLC vs KING							
LT4096	91724	08/13/2025	08/13/2025	144.00	CK	5398	91819
LOREN GRAY INVESTMENTS, LLC vs WAIR							
LT4097	91725	08/13/2025	08/13/2025	144.00	CK	5398	91820
LOREN GRAY INVESTMENTS, LLC vs HILL							
133623	91726	08/13/2025	08/13/2025	194.00	CC	100333982677	91821
KOZEL, MICHAEL ANDREW							
133513	91727	08/13/2025	08/13/2025	91.00	CA		91822
VAUGHAN, JOSHUA GABRIEL							
133515	91728	08/13/2025	08/13/2025	60.00	CA		91823
VAUGHAN, JOSHUA GABRIEL							
133514	91729	08/13/2025	08/13/2025	60.00	CA		91824
VAUGHAN, JOSHUA GABRIEL							
117583	91730	08/13/2025	08/13/2025	331.50	CC	100333993394	91825
BATISTE, JOSEPH CHARLES							

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LT4098	91731	08/13/2025	08/13/2025	234.00	CA		91826
BACHCO INVESTMENTS LLC vs WELLS							
LT4099	91732	08/13/2025	08/13/2025	144.00	CA		91827
BACHCO INVESTMENTS LLC vs ROBERTSON							
129922	91733	08/13/2025	08/13/2025	10.00	CC	100334006437	91828
SCOTT, ROBERT WESLEY							
129923	91734	08/13/2025	08/13/2025	10.00	CC	100334006449	91829
SCOTT, ROBERT WESLEY							
LT4044	91735	08/14/2025	08/14/2025	180.00	CK	4867	91830
DOLLAR PROPERTIES vs SOWERS							
LT4050	91736	08/14/2025	08/14/2025	180.00	CK	CK# 043533	91831
BREKENGLENN, LTD vs SABRINA W. ROMO							
133624	91737	08/14/2025	08/14/2025	194.00	CC	100334079485	91832
ORTIZ, IAN G							
133606	91738	08/14/2025	08/14/2025	144.00	CC	100334082771	91833
SANCHEZ, MARGARITA							
0251J	91739	08/14/2025	08/14/2025	182.00	DS	PER JUDGE	91834
VILLARUEL, MISAEAL							
0250J	91740	08/14/2025	08/14/2025	159.00	DS	PER GM	91835
VILLARUEL, MISAEAL							
0250J	91741	08/14/2025	08/14/2025	10.00	CA		91836
VILLARUEL, MISAEAL							
133364	91742	08/15/2025	08/15/2025	471.00	CC	100334131081	91837
TORRES, JOSWE XAVIER							
LT4066	91743	08/15/2025	08/15/2025	64.00	CC	100334154345	91838
LA FAMILLE INVESTMENTS 3, LP vs KRISTINE VISMAN AND/ OR ALL OTHER OCCUPANTS OF 404 VIRGINIA AVENUE WAXAHACHIE, TX 7516							
SC8471	91744	08/15/2025	08/15/2025	144.00	CK	1266694	91839
TOWER LOAN vs TORRES							
LT4034	91745	08/15/2025	08/15/2025	180.00	CK	269201	91840
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs RICHIE MANNING, AND ALL OTHER OCCUPANTS							
133609	91746	08/15/2025	08/15/2025	144.00	CC	100334192371	91841
WELBORN-HOUSTON, SASHA CATHERINE							
LT4100	91747	08/15/2025	08/15/2025	144.00	CC	100334196387	91842
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs ALLEN							
LT4101	91748	08/15/2025	08/15/2025	144.00	CC	100334196863	91843
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs DAVID							
LT4102	91749	08/15/2025	08/15/2025	234.00	CC	100334198069	91844
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs VITELLO							
LT4103	91750	08/15/2025	08/15/2025	144.00	CC	100334201948	91845
RANDLE vs SMITH							
LT4031	91751	08/15/2025	08/15/2025	180.00	CK	269202	91846
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs STACEY SCHWARTZ, AND ALL OTHER OCCUPANTS							
LT4104	91752	08/15/2025	08/15/2025	144.00	CK	269338	91847
TBD MANAGEMENT LLC vs DAVIS, AND ALL OTHER OCCUPANTS							
LT4105	91753	08/15/2025	08/15/2025	144.00	CK	269339	91848
TBD MANAGEMENT LLC vs JONES, AND ALL OTHER OCCUPANTS							
LT4106	91754	08/15/2025	08/15/2025	234.00	CK	269340	91849
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs PIERCE, AND ALL OTHER OCCUPANTS							
DC4039	91755	08/18/2025	08/18/2025	54.00	CK	288354	91850
MIDLAND CREDIT MANAGEMENT, INC. vs GREEN							
LT4107	91756	08/18/2025	08/18/2025	144.00	CK	269337	91851
TBD MANAGEMENT LLC vs DAVIS, AND ALL OTHER OCCUPANTS							
DC4040	91757	08/18/2025	08/18/2025	54.00	CK	385285	91852
CITIBANK, N.A. vs SHANE S KENNEDY AKA MICHAEL KENNEDY							
DC4041	91758	08/18/2025	08/18/2025	54.00	CK	285686	91853
CAPITAL ONE, N.A. vs LEMASTER							
133556	91759	08/18/2025	08/18/2025	130.00	CC	100334272584	91854
WHITAKER, TROYVOIA RAYQUANN							
DC4042	91760	08/18/2025	08/18/2025	54.00	CK	50367736	91855
LVNV FUNDING, LLC vs SLAUGHTER							
133669	91761	08/18/2025	08/18/2025	334.00	CA		91856
SPANIEL, EDWIN							
DC4043	91762	08/18/2025	08/18/2025	54.00	CK	50367735	91857
VELOCITY INVESTMENTS, LLC vs FABIAN							
DC4044	91763	08/18/2025	08/18/2025	54.00	CK	50368717	91858
LVNV FUNDING, LLC vs CONNER							

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DC4045	91764	08/18/2025	08/18/2025	54.00	CK	50368718	91859
BARCLAYS BANK DELAWARE vs BARKER							
DC4046	91765	08/18/2025	08/18/2025	54.00	CK	50368719	91860
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs COCKERHAM							
133604	91766	08/18/2025	08/18/2025	20.00	CC	100334277490	91861
MARTINEZ, ENRIQUE ALEJANDRO							
DC4047	91767	08/18/2025	08/18/2025	54.00	CK	50368720	91862
SYNCHRONY BANK vs JONES							
DC4048	91768	08/18/2025	08/18/2025	54.00	CK	54.00	91863
MIDLAND CREDIT MANAGEMENT, INC. vs HARRIS							
LT4108	91769	08/18/2025	08/18/2025	144.00	CK	CK# 10287	91864
NORTHTOWN VILLAGE APARTMENTS vs DALLAS NOE							
LT4109	91770	08/18/2025	08/18/2025	144.00	CC	100334290481	91865
ELLIS ON SOLON APARTMENTS vs STEPHANIE GONNERMAN							
LT4110	91771	08/18/2025	08/18/2025	144.00	CC	100334290750	91866
ELLIS ON SOLON APARTMENTS vs KRYSTAL BARNES							
LT4111	91772	08/18/2025	08/18/2025	144.00	CC	100334291062	91867
ELLIS ON SOLON APARTMENTS vs MARLON REYES							
132726	91773	08/18/2025	08/18/2025	529.70	CC	100334232090	91868
TEJADA, ALFONSO J							
132725	91774	08/18/2025	08/18/2025	286.60	CC	100334232090	91869
TEJADA, ALFONSO J							
132846	91775	08/18/2025	08/18/2025	249.60	CC	44152746	91870
JONES, DAKENDRIC MONTREAL							
133593	91776	08/18/2025	08/18/2025	229.00	CC	100334057671	91871
WILSON, JUSTUS WOODSON							
DC4049	91777	08/18/2025	08/18/2025	54.00	CK	50367731	91872
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CUMBY							
DC4050	91778	08/18/2025	08/18/2025	54.00	CK	50367269	91873
VELOCITY INVESTMENTS, LLC vs TOVAR							
DC4051	91779	08/18/2025	08/18/2025	54.00	CK	50367271	91874
CAPITAL ONE, N.A. vs LARUE							
DC4052	91780	08/18/2025	08/18/2025	54.00	CK	50367272	91875
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC.) vs HARRIS-HILLS							
DC4053	91781	08/18/2025	08/18/2025	54.00	CK	50366893	91876
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GILBERT							
DC4054	91782	08/18/2025	08/18/2025	54.00	CK	50367270	91877
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs PENNEY							
DC4055	91783	08/18/2025	08/18/2025	54.00	CK	50366892	91878
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RODRIGUEZ							
DC4056	91784	08/18/2025	08/18/2025	54.00	CK	50366891	91879
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BYRD							
DC4057	91785	08/18/2025	08/18/2025	54.00	CK	50367732	91880
CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK/ CARE CREDIT vs ERSKINE							
DC4058	91786	08/18/2025	08/18/2025	54.00	CK	50366890	91881
CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTLAKE SERVICES, LLC vs GARCIA							
121301	91787	08/18/2025	08/18/2025	691.60	CC	100334327049	91882
CATES, JAMES PARKER							
121302	91788	08/18/2025	08/18/2025	344.50	CC	100334327297	91883
CATES, JAMES PARKER							
133600	91789	08/18/2025	08/18/2025	332.00	CC	100334335683	91884
GODINEZ, JOSHUA XZAVIER							
LT4112	91790	08/19/2025	08/19/2025	144.00	CK	CK# 269531	91885
TBD MANAGEMENT LLC vs RAYMOND JORDAN, AND ALL OTHER OCCUPANTS							
LT4113	91791	08/19/2025	08/19/2025	144.00	CK	CK# 269528	91886
TBD MANAGEMENT LLC vs NICOLE WARREN, AND ALL OTHER OCCUPANTS							
LT4114	91792	08/19/2025	08/19/2025	144.00	CK	CK# 269529	91887
TBD MANAGEMENT LLC vs GEORGE BAYLOCK, AND ALL OTHER OCCUPANTS							
DC4059	91793	08/19/2025	08/19/2025	54.00	CK	044582	91888
CREDIT ACCEPTANCE CORP. vs ASHFORD							
LT4115	91794	08/19/2025	08/19/2025	144.00	CK	CK# 269527	91889
TBD MANAGEMENT LLC vs JENNY GUZMAN, AND ALL OTHER OCCUPANTS							
DC4060	91795	08/19/2025	08/19/2025	54.00	CK	50367728	91890
PORTFOLIO RECOVERY ASSOCIATES, LLC vs STADER</							

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DC4061	91797	08/19/2025	08/19/2025	54.00	CK	50367729	91892
VELOCITY INVESTMENTS, LLC vs LANGFORD							
DC4062	91798	08/19/2025	08/19/2025	54.00	CK	50367730	91893
BARCLAYS BANK DELAWARE vs KENNEDY							
LT4117	91799	08/19/2025	08/19/2025	144.00	CK	CK# 269530	91894
TBD MANAGEMENT LLC vs BRADY JOHNSON, AND ALL OTHER OCCUPANTS							
DC4063	91800	08/19/2025	08/19/2025	54.00	CK	29449	91895
VELOCITY INVESTMENTS LLC vs WILLIAMS SR.							
DC4064	91801	08/19/2025	08/19/2025	54.00	CK	50368297	91896
JEFFERSON CAPITAL SYSTEMS LLC. vs EASLEY							
DC4065	91802	08/19/2025	08/19/2025	54.00	CK	50368298	91897
LVNV FUNDING, LLC vs ROBERTS							
DC4066	91803	08/19/2025	08/19/2025	54.00	CK	50368299	91898
LVNV FUNDING, LLC vs MCCOOL							
DC4067	91804	08/19/2025	08/19/2025	54.00	CK	50368295	91899
LVNV FUNDING, LLC vs MARTINEZ							
DC4068	91805	08/19/2025	08/19/2025	54.00	CK	50368294	91900
VELOCITY INVESTMENTS, LLC vs HIDDLESTON							
DC4069	91806	08/19/2025	08/19/2025	54.00	CK	50368296	91901
CITIBANK, N.A. vs SERRANO							
DC4070	91807	08/19/2025	08/19/2025	54.00	CK	50367737	91902
BANK OF AMERICA, N.A. vs SCHRIVER							
DC4071	91808	08/19/2025	08/19/2025	54.00	CK	50367734	91903
CAPITAL ONE, N.A. vs TITTLE							
DC4072	91809	08/19/2025	08/19/2025	54.00	CK	50368716	91904
JEFFERSON CAPITAL SYSTEMS, LLC vs SAM							
LT4118	91810	08/19/2025	08/19/2025	144.00	CK	CK# 269525	91905
TBD MANAGEMENT LLC vs WAYNE HOUSTON, AND ALL OTHER OCCUPANTS							
LT4119	91811	08/19/2025	08/19/2025	144.00	CK	CK# 269524	91906
TBD MANAGEMENT LLC vs ROBYN GIBSON, AND ALL OTHER OCCUPANTS							
LT4120	91812	08/19/2025	08/19/2025	144.00	CK	CK# 269523	91907
TBD MANAGEMENT LLC vs JANACIA WINFREY, AND ALL OTHER OCCUPANTS							
DC4073	91813	08/19/2025	08/19/2025	54.00	CK	49414	91908
SUN LOAN-KELSEY WHITTAKER vs JENKINS							
DC4074	91814	08/19/2025	08/19/2025	144.00	CK	49414	91909
SUN LOAN-KELSEY WHITTAKER vs ARMSTRONG							
DC4075	91815	08/19/2025	08/19/2025	144.00	CK	49414	91910
SUN LOAN-KELSEY WHITTAKER vs BARRETT							
LT4121	91816	08/19/2025	08/19/2025	144.00	CK	CK# 4774	91911
LADD VIEN vs ROBERTO M. CASTRUITA JR. AND ALL OTHER OCCUPANTS							
DC4076	91817	08/19/2025	08/19/2025	144.00	CK	49414	91912
SUN LOAN-KELSEY WHITTAKER vs BRYANT							
DC4077	91818	08/19/2025	08/19/2025	144.00	CK	49414	91913
SUN LOAN COMPANY vs CAMPOS							
DC4078	91819	08/19/2025	08/19/2025	144.00	CK	49414	91914
SUN LOAN-KELSEY WHITTAKER vs CLARK							
DC4079	91820	08/19/2025	08/19/2025	144.00	CK	49414	91915
SUN LOAN-KELSEY WHITTAKER vs ESPINOZA							
DC4080	91821	08/19/2025	08/19/2025	144.00	CK	49414	91916
SUN LOAN-KELSEY WHITTAKER vs HENDERSON							
DC4081	91822	08/19/2025	08/19/2025	144.00	CK	49414	91917
SUN LOAN-KELSEY WHITTAKER vs JENNINGS							
LT4122	91823	08/19/2025	08/19/2025	144.00	CK	CK# 269728	91918
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs SAKARA MONK AND ALL OTHER OCCUPANTS							
DC4082	91824	08/19/2025	08/19/2025	144.00	CK	49414	91919
SUN LOAN-KELSEY WHITTAKER vs JOHNSON							
LT4123	91825	08/19/2025	08/19/2025	144.00	CK	CK# 269730	91920
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs CANDICE CUMBY, AND ALL OTHER OCCUPANTS							
DC4083	91826	08/19/2025	08/19/2025	144.00	CK	49414	91921
SUN LOAN-KELSEY WHITTAKER vs MEDRANO							
DC4084	91827	08/19/2025	08/19/2025	144.00	CK	49414	91922
SUN LOAN-KELSEY WHITTAKER vs MILLER							
LT4124	91828	08/19/2025	08/19/2025	144.00	CK	CK# 269731	91923
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs NATAIJYA PERSON AND ALL OTHER OCCUPANTS							
DC4085	91829	08/19/2025	08/19/2025	144.00	CK	49414	91924
SUN LOAN-KELSEY WHITTAKER vs RODRIGUEZ							

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DC4086	91830	08/19/2025	08/19/2025	144.00	CK	49414	91925
SUN LOAN-KELSEY WHITTAKER vs UNIGWE							
LT4125	91831	08/19/2025	08/19/2025	144.00	CK	CK# 269729	91926
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs JHAMARIAN SARGENT-HARGERS, JACE MCINTYRE, AND ALL OTHER OCCUP							
DC4087	91832	08/19/2025	08/19/2025	144.00	CK	49414	91927
SUN LOAN-KELSEY WHITTAKER vs WATER							
133643	91833	08/19/2025	08/19/2025	100.00	CA		91928
GUERRERO, JOEL							
LT4126	91834	08/19/2025	08/19/2025	144.00	CK	242	91929
CAMPBELL vs PETTY							
133618	91835	08/19/2025	08/19/2025	194.00	CC	100334410502	91930
DAVIS, THOMAS MERRICK							
133607	91836	08/19/2025	08/19/2025	282.00	CC	100334415714	91931
TRAKHTMAN, DAVID PAVEL							
DC4088	91837	08/19/2025	08/19/2025	54.00	CK	50369085	91932
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (PROSPER FUNDING LLC) vs MOSLEY							
DC4089	91838	08/19/2025	08/19/2025	54.00	CK	50369086	91933
LVNV FUNDING LLC vs HORN							
DC4090	91839	08/19/2025	08/19/2025	54.00	CK	715250	91934
UPSTART NETWORK INC, AS SERVICER AND ATTORNY IN FACT FOR WILLIMINGTON SAVINGS FUND SOCIETY, FSB, AS TRUSTEE OF UPSTART							
LT4127	91840	08/20/2025	08/20/2025	144.00	CA		91935
RED OAK TOWN VILLAGE L.P. vs STEPHANIE PEREZ AND ALL OTHERS							
133645	91841	08/20/2025	08/20/2025	20.00	CC	100334449346	91936
WHITMORE, OMAR WOODROW							
LT4128	91842	08/20/2025	08/20/2025	144.00	CK	CK# 269336	91937
TBD MANAGEMENT LLC vs EBONE GODFREY, AND ALL OTHER OCCUPANTS							
SC8472	91843	08/20/2025	08/20/2025	54.00	CK	CK# 1315	91938
ALLHEART DENTAL, PLLC vs ABDULLAH							
DC4091	91844	08/20/2025	08/20/2025	54.00	CK	26013	91939
JPMORGAN CHASE BANK, N.A. vs KENNEDY							
DC4092	91845	08/20/2025	08/20/2025	54.00	CK	26012	91940
BANK OF AMERICA, N.A. vs CHAVEZ MEDRANO							
DC4093	91846	08/20/2025	08/20/2025	54.00	CK	50369404	91941
LVNV FUNDING LLC vs RUIZ							
DC4094	91847	08/20/2025	08/20/2025	54.00	CK	50369405	91942
LVNV FUNDING LLC vs RUIZ							
DC4094	91847-V	08/20/2025	08/20/2025	-54.00	CK	50369405	91943
LVNV FUNDING LLC vs RUIZ							
DC4094	91848	08/20/2025	08/20/2025	54.00	CK	50369405	91944
LVNV FUNDING LLC vs RUIZ							
DC4095	91849	08/20/2025	08/20/2025	54.00	CK	63658	91945
JPMORGAN CHASE BANK, N.A. vs SELEY							
DC4097	91850	08/20/2025	08/20/2025	54.00	CK	50369773	91946
LVNV FUNDING LLC vs MARTINEZ							
DC4096	91851	08/20/2025	08/20/2025	54.00	CK	288433	91947
MIDLAND CREDIT MANAGEMENT, INC. vs QUINN JONES AKA QUINNETTA JONES							
DC4098	91852	08/20/2025	08/20/2025	54.00	CK	64003	91948
JPMORGAN CHASE BANK, N.A. vs BRATHWAITE							
DC4099	91853	08/20/2025	08/20/2025	54.00	CK	64072	91949
JPMORGAN CHASE BANK, N.A. vs DAVID MOORE AKA DAVID MOORE JR							
DC4100	91854	08/20/2025	08/20/2025	54.00	CK	50369774	91950
LVNV FUNDING, LLC vs RUIZ							
DC4101	91855	08/20/2025	08/20/2025	54.00	CK	50369775	91951
LVNV FUNDING, LLC vs RUIZ							
DC4102	91856	08/20/2025	08/20/2025	54.00	CK	50369776	91952
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GARDUNO							
DC4103	91857	08/20/2025	08/20/2025	54.00	CK	50369777	91953
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MITCHELL							
133202	91858	08/20/2025	08/20/2025	150.00	MO	0032105780	91954
REYES, LEONARDO MALDONADO							
133202	91859	08/20/2025	08/20/2025	286.20	DS	PER DA	91955
REYES, LEONARDO MALDONADO							
133223	91860	08/20/2025	08/20/2025	412.10	CCK	54321	91956
HARKEY, HAYDEN ROBERT							
133603	91861	08/20/2025	08/20/2025	144.00	MO	38216384177	91957
HICKS, TAMARA SHAVONNE							

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133562	91862	08/20/2025	08/20/2025	20.00	CA		91958
RANGEL,ARNULFO RODRIGUEZ							
133559	91863	08/20/2025	08/20/2025	229.00	CA		91959
RANGEL,ARNULFO RODRIGUEZ							
133560	91864	08/20/2025	08/20/2025	182.00	CA		91960
RANGEL,ARNULFO RODRIGUEZ							
133561	91865	08/20/2025	08/20/2025	174.00	CA		91961
RANGEL,ARNULFO RODRIGUEZ							
133285	91866	08/20/2025	08/20/2025	379.60	CC	100334489446	91962
MCCRANIE,NATALIE ANN							
133628	91867	08/20/2025	08/20/2025	144.00	CC	100334502296	91963
SETIAN, PETER							
133613	91868	08/20/2025	08/20/2025	20.00	CC	100334503608	91964
JANOUSEK,DAVID JOSEPH							
133615	91869	08/20/2025	08/20/2025	10.00	CC	100334504052	91965
JANOUSEK,DAVID JOSEPH							
LT4057	91870	08/20/2025	08/20/2025	180.00	CK	CK#270199	91966
LMBP RED OAK, LP vs LADY ANN NELSON, AND ALL OTHER OCCUPANTS							
LT4129	91871	08/20/2025	08/20/2025	234.00	CK	CK# 270170	91967
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs TANITA GEORGE, NEHEMIAH GEORGE, AND ALL OTHER OCCUPANTS							
LT4130	91872	08/20/2025	08/20/2025	144.00	CK	CK# 270171	91968
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs RASHONDA EDWARDS, AND ALL OTHER OCCUPANTS							
LT4131	91873	08/20/2025	08/20/2025	144.00	CK	CK# 270169	91969
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs LESLIE ARISMENDEZ AND ALL OTHER OCCUPANTS							
LT4132	91874	08/20/2025	08/20/2025	144.00	CK	CK# 270168	91970
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs BENITA LACEY, AND ALL OTHER OCCUPANTS							
133492	91875	08/20/2025	08/20/2025	129.00	CC	100334517936	91971
JIMENEZ,ELIAN ANTONIO							
DC4104	91876	08/21/2025	08/21/2025	54.00	CK	50370268	91972
SYNCHRONY BANK vs TIMOTHY							
DC4105	91877	08/21/2025	08/21/2025	54.00	CK	50370267	91973
SYNCHRONY BANK vs HULIN							
DC4106	91878	08/21/2025	08/21/2025	54.00	CK	50370266	91974
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WOOD							
DC4107	91879	08/21/2025	08/21/2025	54.00	CK	50370265	91975
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CLARDY							
DC4108	91880	08/21/2025	08/21/2025	54.00	CK	50370264	91976
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RAMIREZ							
DC4109	91881	08/21/2025	08/21/2025	54.00	CK	50370263	91977
LVNV FUNDING, LLC vs ARMSTRONG							
SC8467	91882	08/21/2025	08/21/2025	54.00	CK	2002	91978
vs CHAMBERLAIN							
133431	91883	08/21/2025	08/21/2025	160.00	CC	100334566438	91979
URBINA LOZOYA,DANIEL							
DC3577	91884	08/21/2025	08/21/2025	64.00	MO	19757229363	91980
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HILL							
DC3577	91884-V	08/21/2025	08/21/2025	-64.00	MO	19757229363	91981
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HILL							
LT4133	91885	08/21/2025	08/21/2025	324.00	CC	100334577237	91982
BADCAT IRREVOCABLE TRUST vs STEVE MARSHALL, AMBER MARSHALL, BARBARA SULLIVAN							
LT4134	91886	08/21/2025	08/21/2025	144.00	CK	CK# 270528	91983
LMBP RED OAK, LP vs IYANA MCGRAW AND ALL OTHER OCCUPANTS							
133430	91887	08/21/2025	08/21/2025	175.00	CC	100334590919	91984
ROMAN,ALEXIS GABRIELLA							
LT4135	91888	08/21/2025	08/21/2025	144.00	CK	CK# 270532	91985
LMBP RED OAK, LP vs PORSHA BURSEY, AND ALL OTHER OCCUPANTS							
LT4136	91889	08/21/2025	08/21/2025	144.00	CK	CK# 270529	91986
LMBP RED OAK, LP vs AREREON SIMMONS, AND ALL OTHER OCCUPANTS							
133670	91890	08/21/2025	08/21/2025	182.00	CC	100334592455	91987
CRDENAS PEREZ,MARIA LIZETH							
LT4137	91891	08/21/2025	08/21/2025	144.00	CK	CK# 270527	91988
LMBP RED OAK, LP vs LEWIS MOODY AND ALL OTHER OCCUPANTS							
LT4138	91892	08/21/2025	08/21/2025	144.00	CK	CK# 270530	91989</

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LT4140	91894	08/21/2025	08/21/2025	234.00	CK	CK# 270535	91991
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs SHELLYNE BOYCE, ROSETTA DAVIS, AND ALL OTHER OCCUPANTS							
LT4141	91895	08/21/2025	08/21/2025	234.00	CK	CK# 270531	91992
LMBP RED OAK, LP vs JASMINE HUBBARD, KAI BAGLEY, AND ALL OTHER OCCUPANTS							
LT4142	91896	08/21/2025	08/21/2025	144.00	CK	CK# 270534	91993
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs SHERRY HARRIS, AND ALL OTHER OCCUPANTS							
DC4110	91897	08/22/2025	08/22/2025	54.00	CK	50370739	91994
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CANTU							
DC4111	91898	08/22/2025	08/22/2025	54.00	CK	50370738	91995
LVNV FUNDING LLC vs SANTEE							
DC4112	91899	08/22/2025	08/22/2025	54.00	CK	50370736	91996
MIDLAND CREDIT MANAGEMENT, INC. vs DE LOS SANTOS							
DC4113	91900	08/22/2025	08/22/2025	54.00	CK	50370737	91997
NCB MANAGEMENT SERVICES, INC. vs MITCHELL							
LT4143	91901	08/22/2025	08/22/2025	144.00	CC	100334631629	91998
BLUEBONNET TRAILS, LLC vs WALKER							
LT4144	91902	08/22/2025	08/22/2025	144.00	CC	100334632192	91999
BLUEBONNET TRAILS, LLC vs BELL							
LT4145	91903	08/22/2025	08/22/2025	144.00	CC	100334632725	92000
BLUEBONNET TRAILS, LLC vs GATSON							
133461	91904	08/22/2025	08/22/2025	128.00	CC		92001
GUTIERREZ AGUILAR, JUAN ANTONIO							
133459	91905	08/22/2025	08/22/2025	66.00	CC		92002
GUTIERREZ AGUILAR, JUAN ANTONIO							
133458	91906	08/22/2025	08/22/2025	100.00	CC	100334635287	92003
GUTIERREZ AGUILAR, JUAN ANTONIO							
LT4062	91907	08/22/2025	08/22/2025	180.00	CK	205016	92004
DOORS HOLDINGS 2025-1 LLC vs JOHN DOE JANE DOE, AND/ OR ALL OCCUPANTS OF 102 OAK HOLLOW LN RED OAK, TEXAS 75154							
LT4146	91908	08/22/2025	08/22/2025	144.00	CK	205056	92005
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs MIRANDA POUNCY AND/OR ALL OCCUPANTS							
LT4147	91909	08/22/2025	08/22/2025	234.00	CK	205054	92006
HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC vs CHELSEA WEIL, JACKIE DASH AND/OR ALL OCCUPANTS							
LT4125	91910	08/22/2025	08/22/2025	90.00	CK	269729	92007
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs JHAMARIAN SARGENT- HARGERS, JACE MCINTYRE, AND ALL OTHER OCCUP							
SC8473	91911	08/22/2025	08/22/2025	234.00	CC	100334651012	92008
K.T. SUMMERFIELD AND FINGERS 2 THA BONE BBQ, LLC vs 1836 SMOKERS, LLC; EDDIE ALLISON; AND SHANE BOSTON							
133337	91912	08/22/2025	08/22/2025	207.00	CC	100334653820	92009
ARELLANO, EUGENIO GABRIEL							
SC8474	91913	08/22/2025	08/22/2025	144.00	CC	100334682993	92010
HERRING vs GREEN							
LT4052	91914	08/22/2025	08/22/2025	180.00	CK	270794	92011
TBD MANAGEMENT LLC vs DAJAH WILSON, AND ALL OTHER OCCUPANTS							
LT4056	91915	08/22/2025	08/22/2025	180.00	CK	270793	92012
TBD MANAGEMENT LLC vs KENNETH HARRIS, AND ALL OTHER OCCUPANTS							
133575	91916	08/25/2025	08/25/2025	207.00	CC	100334700207	92013
GARCIA, MIGUEL ANGEL							
DC4114	91917	08/25/2025	08/25/2025	54.00	CK	49420	92014
SUN LOAN-KELSEY WHITTAKER vs BRAMHALL							
DC4115	91918	08/25/2025	08/25/2025	54.00	CK	49420	92015
SUN LOAN-KELSEY WHITTAKER vs HAWKINS							
DC4116	91919	08/25/2025	08/25/2025	54.00	CK	49420	92016
SUN LOAN-KELSEY WHITTAKER vs WATSON							
DC4117	91920	08/25/2025	08/25/2025	54.00	CK	49420	92017
SUN LOAN-KELSEY WHITTAKER vs JOHNSON							
129680	91921	08/25/2025	08/25/2025	379.60	CC	100334751741	92018
WASKOM, JACOB TROY							
133530	91922	08/25/2025	08/25/2025	182.00	CC	100334802417	92019
EDVIN ARMANDO, RAFAEL TOJIL							
133531	91923	08/25/2025	08/25/2025	369.00	CC	100334802707	92020
EDVIN ARMANDO, RAFAEL TOJIL							
LT4097	91924	08/26/2025	08/26/2025	5.00	CC	100334856138	92021
LOREN GRAY INVESTMENTS, LLC vs HILL							
133567	91925	08/26/2025	08/26/2025	286.00	CC	100334857687	92022
WARD, DOUGLAS							
133472	91926	08/26/2025	08/26/2025	239.00	CC	100334864845	92023
TORRES, ABEL VALENTE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
132975	91927	08/26/2025	08/26/2025	134.00	CC	100334883880	92024
MCDONALD,HERSCHEL SETH							
LT4061	91928	08/26/2025	08/26/2025	180.00	CC	100334901045	92025
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs INGRAM							
133399	91929	08/26/2025	08/26/2025	160.00	CC	100334902392	92026
GONZALES,BRADEN SHAWN							
133566	91930	08/26/2025	08/26/2025	369.00	CC	100334910989	92027
YELDER,HAKYRA							
133565	91931	08/26/2025	08/26/2025	282.00	CC	100334912320	92028
YELDER,HAKYRA							
SC8475	91932	08/27/2025	08/27/2025	54.00	CK	2003	92029
THE STATE OF TEXAS vs MUMMERT							
133580	91933	08/27/2025	08/27/2025	369.00	CC	100334930200	92030
MCBRIDE,CESAR RAY							
LT4148	91934	08/27/2025	08/27/2025	144.00	CK	CK# 068978	92031
ONE BENT TREE LTD DBA BENT TREE TOWNHOMES vs PAISLEE ECHOLS AND/ OR ALL OCCUPANTS OF 1721 SOUTH I-35 EAST-2203 WAXAHACH							
LT4149	91935	08/27/2025	08/27/2025	234.00	CK	CK# 33780	92032
RS RENTAL III-A, LLC SERIES 2 vs DEANTHONY JONES, LEANNA NAPPS AND/OR ALL OTHER OCCUPANTS OF 712 PERRY AVENUE WAXAHACH							
133637	91936	08/27/2025	08/27/2025	282.00	CC	100334934522	92033
OGLETREE,ALEXIS JEWEL							
133469	91937	08/27/2025	08/27/2025	135.00	CC	100334934862	92034
YORK,JAMES ROBERT							
133427	91938	08/27/2025	08/27/2025	144.00	CC	100334936951	92035
BENSON,SARAH MATHEWSON							
LT4070	91939	08/27/2025	08/27/2025	180.00	CK	CK# 271495	92036
LMBP RED OAK, LP vs ANGELA MOORE, AND ALL OTHER OCCUPANTS							
LT4150	91940	08/27/2025	08/27/2025	234.00	CC	100334942472	92037
ELLIS ON SOLON APARTMENTS vs EUNIQUE WATKINS AND JESSICA DAVIS							
LT4151	91941	08/27/2025	08/27/2025	234.00	CA		92038
SCHIEHMANN vs CASEY WYATT MINSHEW							
LT4152	91942	08/27/2025	08/27/2025	144.00	CK	CK# 271527	92039
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs LYNN PHILLIPS, AND ALL OTHER OCCUPANTS							
LT4153	91943	08/27/2025	08/27/2025	234.00	CK	CK# 271528	92040
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs YUMUNDA PAGE, PHILLIPHIA BANKS, AND ALL OTHER OCCUPANTS							
133677	91944	08/27/2025	08/27/2025	229.00	CC	100334961738	92041
LABARCA BORREGO,LEANDRO A							
133629	91945	08/27/2025	08/27/2025	65.00	CC	100334972217	92042
BENTON,MARQUAVIUS DESHAUN							
133630	91946	08/27/2025	08/27/2025	100.00	CC		92043
BENTON,MARQUAVIUS DESHAUN							
133630	91946-V	08/27/2025	08/27/2025	-100.00	CC		92044
BENTON,MARQUAVIUS DESHAUN							
133630	91947	08/27/2025	08/27/2025	100.00	CC	100334972709	92045
BENTON,MARQUAVIUS DESHAUN							
133631	91948	08/27/2025	08/27/2025	130.00	CC	100334973731	92046
BENTON,MARQUAVIUS DESHAUN							
133390	91949	08/27/2025	08/27/2025	267.00	CC	100334991350	92047
CANTU,SAMANTHA NICOLE							
LT4154	91950	08/28/2025	08/28/2025	144.00	CC	100335052057	92048
SANCHEZ vs TIFFANY MARTINEZ							
133621	91951	08/28/2025	08/28/2025	182.00	CC	100335054063	92049
GAYTAN ORTA,RAFAEL							
133622	91952	08/28/2025	08/28/2025	164.00	CC	100335054443	92050
GAYTAN ORTA,RAFAEL							
133620	91953	08/28/2025	08/28/2025	194.00	CC	100335066144	92051
FORTSON,JOHN SAM							
133617	91954	08/29/2025	08/29/2025	194.00	CC	100335135221	92052
AROGUNDADE,OLUWASEUN ELIJAH							
LT4155	91955	08/29/2025	08/29/2025	144.00	CK	CK# 002252	92053
HUDSON TRIANGLE SOUTH, LLC vs RICKEY SIMMONS AND ALL OTHER OCCUPANTS							
LT4156	91956	08/29/2025	08/29/2025	234.00	CK	CK# 002251	92054
MOR-PAT INVESTMENT SERIES, LLC vs DEREK GAUNTT, CHRISTINE GAUNTT AND ALL OTHER OCCUPANTS							
DC4118	91957	08/29/2025	08/29/2025	54.00	CK	50371669	92055
SYNCHRONY BANK vs HERNANDEZ							
DC4119	91958	08/29/2025	08/29/2025	54.00	CK	50371668	92056
LVNV FUNDING LLC vs GOWENS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC4121	91959	08/29/2025	08/29/2025	54.00	CK	50371667	92057
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RANGEL							
DC4120	91960	08/29/2025	08/29/2025	54.00	CK	50371181	92058
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PUENTES							
DC4122	91961	08/29/2025	08/29/2025	54.00	CK	50371670	92059
PORTFOLIO RECOVERY ASSOCIATES, LLC vs COMPTON							
DC4124	91962	08/29/2025	08/29/2025	54.00	CK	50371182	92060
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CHRISTLE							
DC4123	91963	08/29/2025	08/29/2025	54.00	CK	50371180	92061
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BARRON							
DC4125	91964	08/29/2025	08/29/2025	54.00	CK	50371184	92062
MIDLAND CREDIT MANAGEMENT, INC. vs GARCIA							
DC4126	91965	08/29/2025	08/29/2025	54.00	CK	50371183	92063
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ALEXANDER							
LT4157	91966	08/29/2025	08/29/2025	144.00	CC	100335178218	92064
PARK AT HIBISCUS LLC vs INDIA GRANT							
LT4072	91967	08/29/2025	08/29/2025	180.00	CK	272111	92065
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs LAKYRA GASKIN, AND ALL OTHER OCCUPANTS							
LT4158	91968	08/29/2025	08/29/2025	144.00	CK	272130	92066
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs CAWANYE BARFIELD AND ALL OTHER OCCUPANTS							
LT4159	91969	08/29/2025	08/29/2025	144.00	CK	272129	92067
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs CLANDRA CLARK AND ALL OTHER OCCUPANTS							
LT4160	91970	08/29/2025	08/29/2025	324.00	CK	272128	92068
1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs STEPHANIE FIELDS, CARLA HUNT, EDWARD HUNT AND ALL OTHER							
LT4067	91971	08/29/2025	08/29/2025	180.00	CC	100335243654	92069
THE TOWNHOMES @ BLUEBONNET TRAILS vs AMEY LEWIS							

A7

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: 09/02/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge James Bryant

PHONE: 972-825-5312 FAX: _____

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 4

ADDRESS: 301 N. 8th Street, Midlothian, TX 76065

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

AUGUST 2025 Monthly Report and Expenses for Justice of the Peace Pct. 4

TREASURER'S RECEIPT # _____

I, JAMES "BUTCH" BRYANT Justice of the Peace Precinct 4, Ellis County, Texas,
do hereby certify that the above report, includes all fees and compensations
whatever collected by me in my official capacity, in accordance with the law,
and that the amount set out above represents the total fees of my office for
day 09/02/2025.



JUSTICE OF THE PEACE, PRECINCT 4

by J. Meza
CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials _____

Treasurer's Office Deputy initials _____

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 4
 ELLIS
 08/01/2025 to 08/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	1,020.51	0.00	001-0000-201300
30% LINEBARGER FEE	428.59	75.71	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	4,284.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	1,984.00	558.00	001-0000-280100
DISMISSAL FINE (\$20.00)	181.32	58.68	001-0000-280120
JSF	42.40	17.60	001-0000-280160
State Traffic Fine - \$50	900.00	200.00	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	7.06	2.94	001-0000-280300
AFDPS	137.66	42.34	001-0000-280380
AFSO	40.00	10.00	001-0330-406580
OMNI DTO-2020	39.20	8.80	001-0540-200200
COPIES	40.25	0.00	001-0540-400090
DEF. ADJ.	901.00	0.00	001-0540-400160
Trans Fine - \$3	64.60	16.40	001-0540-400180
OMNI CO-2020	26.13	5.87	001-0540-400200
FINE	2,586.80	2,012.00	001-0540-400410
TRANS. FEE	7.06	10.94	001-0540-400800
TRANSACTION ADMIN FEE	110.28	0.00	001-0540-400970
D.S.C.	40.00	0.00	001-0540-406660
DISMISSAL FINE 10.00	50.00	0.00	001-0540-409635
JUSTICE COURT SUPPORT FEE	5,100.00	0.00	001-0540-471000
CONSTABLE PRECINCT 4	8,829.21	0.00	001-0614-400150
Justice Court Tech - \$4	142.14	41.86	015-0915-400840
Court Jury Fund - \$0.10	3.20	0.90	017-0917-400840
JURY FEE	22.00	0.00	017-0917-406080
Courthouse Security Fund - \$4.90	170.94	49.96	033-0933-406240
TPDF \$5	160.00	45.00	061-0961-400840
LANGUAGE ACCESS FEE	612.00	0.00	131-0131-407540
	<u>\$27,990.55</u>	<u>\$3,157.00</u>	

RCPT# 94423	08/01/2025	10:13am	\$234.00	EWALLACE
CASE # LT3929	NAME: MCLEAN SFR INVESTMENT, LLC / A VHS SFR II, LLC, 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# 94424	08/01/2025	12:15pm	\$54.00	EWALLACE
CASE # DC10643	NAME: LVNV FUNDING LLC, vs. YOUNG, JUDITH			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94425	08/01/2025	12:26pm	\$54.00	EWALLACE
CASE # DC10644	NAME: LVNV FUNDING LLC, vs. WILHOITE, JENNA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94428	08/01/2025	02:44pm	\$54.00	EWALLACE
CASE # DC10645	NAME: BANK OF AMERICA, N.A, vs. MONCORES, MARIA CLAUDIA 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# 94429	08/01/2025	02:52pm	\$54.00	EWALLACE
CASE # DC10646	NAME: BANK OF AMERICA, N.A, vs. MONCORES, MARIA CLAUDIA 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# 94430	08/01/2025	02:58pm	\$54.00	EWALLACE
CASE # DC10647	NAME: BANK OF AMERICA, N.A, vs. MONCORES, MARIA CLAUDIA 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# 94431	08/01/2025	03:10pm	\$54.00	EWALLACE
CASE # DC10648	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# 94432	08/01/2025	03:24pm	\$54.00	EWALLACE
CASE # DC10649	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# 94433	08/01/2025	03:51pm	\$54.00	EWALLACE
CASE # DC10650	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# 94426	08/01/2025	02:33pm	\$282.00	JMEZA	
CASE # 108173	NAME: CARSON, CORDELL ALEXANDER	TICKET # TXC242079384	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# 94427	08/01/2025	02:38pm	\$129.00	JMEZA	
CASE # 108464	NAME: BARRAGAN, JULIO JR	TICKET # TXC253305388	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# 94435	08/04/2025	08:41am	\$54.00	EWALLACE	
CASE # DC10651	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BURDINE, KENNET				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 94436	08/04/2025	09:15am	\$54.00	EWALLACE	
CASE # DC10652	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. STARKES, MILLIC				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 94434	08/04/2025	07:36am	\$10.00	JMEZA	
CASE # 108549	NAME: PHILLIPS, LUKE EARL	TICKET # TXC252014461	BALANCE: 0.00		

Credit Card	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00			0.00

RCPT# 94438	08/05/2025	10:03am	\$234.00	EWALLACE	
CASE # LT3930	NAME: POTHEARY 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# 94439	08/05/2025	11:06am	\$54.00	EWALLACE	
CASE # DC10654	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# 94440	08/05/2025	11:10am	\$54.00	EWALLACE	
CASE # DC10655	NAME: AMERICAN EXPRESS NATIONAL BANK, vs. ESTRADA, EFRAI				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 94441	08/05/2025	11:13am	\$54.00	EWALLACE	

CASE # DC10656 NAME: BANK OF AMERICA, N.A., vs. HERNANDEZ-ZAPIEN, 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# 94442 08/05/2025 11:20am \$54.00 EWALLACE
CASE # DC10657 NAME: REPUBLIC FINANCE LLC, vs. ELLIS, KAPRINTIS 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# 94443 08/05/2025 11:30am \$54.00 EWALLACE
CASE # DC10658 NAME: CITIBANK, N.A., vs. CAMPBELL, ALEXANDER 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# 94444 08/05/2025 11:33am \$54.00 EWALLACE
CASE # DC10659 NAME: CITIBANK, N.A., vs. HAWKINS, JAMAYA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94445 08/05/2025 11:38am \$54.00 EWALLACE
CASE # DC10660 NAME: JP MORGAN CHASE BANK, N.A., vs. OYILCHAKAMOI, GITII

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94448 08/05/2025 12:31pm \$54.00 EWALLACE
CASE # DC10661 NAME: JP MORGAN CHASE BANK, N.A., vs. HOPE, GREGORY 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# 94449 08/05/2025 12:56pm \$54.00 EWALLACE
CASE # DC10662 NAME: JPMORGAN CHASE BANK, N.A., vs. NOONAN, 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# 94450 08/05/2025 01:00pm \$54.00 EWALLACE
CASE # DC10663 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HOEDEL, CONYA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94451 08/05/2025 01:07pm \$54.00 EWALLACE
CASE # DC10664 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JUAREZ, JULIO

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94452 08/05/2025 01:19pm \$54.00 EWALLACE

CASE # DC10665 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MCGUIRE, NELSON

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94453 08/05/2025 01:24pm \$54.00 EWALLACE
CASE # DC10666 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ADU, 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# 94454 08/05/2025 01:28pm \$54.00 EWALLACE
CASE # DC10667 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ALERTE, NATHALI

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94455 08/05/2025 03:40pm \$54.00 EWALLACE
CASE # SC9340 NAME: ALLSTATE INDEMNITY COMPANY AS SUBROGEE OF STEPHANI

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94456 08/05/2025 03:55pm \$1.00 JMEZA
CASE # DC9074 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LOPEZ, REGI

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94457 08/05/2025 03:57pm \$1.00 JMEZA
CASE # DC8986 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. KIZZEE,

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94458 08/05/2025 03:58pm \$1.00 JMEZA
CASE # DC8881 NAME: LVNV FUNDING, LLC, vs. HERNANDEZ, LAURA

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94459 08/05/2025 04:00pm \$1.00 JMEZA
CASE # DC8524 NAME: CREDIT CORP SOLUTIONS INC., vs. JONES, DRAYONE

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94460 08/05/2025 04:01pm \$1.00 JMEZA
CASE # DC8580 NAME: CAPITAL ONE BANK, N.A., vs. POWELL, JASMINE L.

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94461 08/05/2025 04:02pm \$1.00 JMEZA
CASE # DC8344 NAME: BANK OF AMERICA, N.A., vs. BOYETTE, NICOLE LINDON

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94462	08/05/2025	04:03pm	\$1.00	JMEZA
CASE # DC9914	NAME: LVNV FUNDING, LLC, vs. BROWN, CURTIS			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94463	08/05/2025	04:04pm	\$1.00	JMEZA
CASE # DC9089	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BENHAM, ANGIE			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94464	08/05/2025	04:05pm	\$1.00	JMEZA
CASE # DC9533	NAME: JPMORGAN CHASE BANK, N.A., vs. STIVER, DAVID W			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94465	08/05/2025	04:08pm	\$1.00	JMEZA
CASE # DC8935	NAME: CAPITAL ONE, N.A., vs. ASHLEY, JUDSON R.			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94466	08/05/2025	04:10pm	\$1.00	JMEZA
CASE # DC8922	NAME: CAPITAL ONE, N.A., vs. YANKAM, BATUMI O.			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94467	08/05/2025	04:11pm	\$1.00	JMEZA
CASE # DC8878	NAME: LVNV FUNDING, LLC, vs. ALMDOVAR, EDDIE			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94468	08/05/2025	04:12pm	\$1.00	JMEZA
CASE # DC8869	NAME: NCB MANAGEMENT SERVICES, INC., vs. GREEN, GEORGE			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94469	08/05/2025	04:14pm	\$1.00	JMEZA
CASE # DC8807	NAME: CAPITAL ONE, N.A., vs. BREAU, TEARA S.			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94470	08/05/2025	04:15pm	\$1.00	JMEZA
CASE # DC8542	NAME: CAPITAL ONE, N.A., vs. DEAN, CATHERINE M.			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94471	08/05/2025	04:16pm	\$1.00	JMEZA
CASE # DC8540	NAME: CAPITAL ONE, N.A., vs. DEAN, CATHERINE M.			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94472	08/05/2025	04:17pm	\$1.00	JMEZA

CASE # DC8494 NAME: BANK OF AMERICA, N.A., vs. WOOD, RODNEY D.

Check - \$1.00 MONETARY
COPIES 1.00 0.00

RCPT# 94473 08/05/2025 04:23pm \$1.00 JMEZA
CASE # DC7148 NAME: CONN APPLIANCES, INC., vs. JOHNSON, CHARLOTTE

Check - \$1.00 MONETARY
COPIES 1.00 0.00

RCPT# 94474 08/05/2025 04:25pm \$1.00 JMEZA
CASE # DC6653 NAME: LVNV FUNDING, LLC, vs. WILLIAMS, SHARLEY

Check - \$1.00 MONETARY
COPIES 1.00 0.00

RCPT# 94437 08/05/2025 08:21am \$54.00 EWALLACE
CASE # DC10653 NAME: JOHNSON JR, NOAH vs. CAPITAL ONE, N.A.,

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# 94446 08/05/2025 12:24pm \$229.00 JMEZA
CASE # 108551 NAME: DEBIEW, JAMARR MYLES TICKET # S008808 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# 94447 08/05/2025 12:25pm \$100.00 JMEZA
CASE # 107920 NAME: HERNANDEZ OJEDA, NESTOR TICKET # TXC241911940 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
DEF. Adj. Fine 19.00 0.00

RCPT# 94475 08/06/2025 01:39pm \$20.00 KJACINTO
CASE # 108321 NAME: MARTINEZ, ANTONIO RICARDO TICKET # TXC252738684 BALANCE: 0.00

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

RCPT# 94480 08/06/2025 03:01pm \$284.00 TACUNA
CASE # 108343 NAME: MARKS-HODGES, ARIANNE SHAN TICKET # TXC252014456 BALANCE: 0.00

Dismissal - \$284.00 NON-MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 150.00 0.00

RCPT# 94482 08/06/2025 03:03pm \$257.00 TACUNA
CASE # 108195 NAME: IYOK, DANIEL MESAPE MMEN TICKET # TXC252439205 BALANCE: 0.00

Dismissal - \$257.00 NON-MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	123.00		0.00

RCPT# 94486	08/06/2025	03:30pm	\$159.00	TACUNA	
CASE # 108324	NAME: MARTINEZ, ANTONIO RICARDO		TICKET # TXC252738684	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# 94487	08/06/2025	03:40pm	\$369.00	TACUNA	
CASE # 108337	NAME: ANDERSON, AARON LADARION		TICKET # S009451	BALANCE: 0.00	

Dismissal	-	\$369.00	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		288.00		0.00	

RCPT# 94476	08/06/2025	02:26pm	\$54.00	KJACINTO	
CASE # DC10668	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. STRAUER, 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# 94477	08/06/2025	02:39pm	\$54.00	KJACINTO	
CASE # DC10669	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. KELLY, DUANA				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	

RCPT# 94478	08/06/2025	02:44pm	\$54.00	KJACINTO	
CASE # DC10670	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. SPARKLE, SIMON				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	

RCPT# 94479	08/06/2025	02:52pm	\$54.00	KJACINTO	
CASE # DC10671	NAME: VELOCITY INVESTMENTS, LLC, vs. RICHARDSON, RICO				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	

RCPT# 94481	08/06/2025	03:02pm	\$54.00	KJACINTO	
CASE # DC10672	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. KNIGHT, PRESTON				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	

RCPT# 94483	08/06/2025	03:08pm	\$54.00	KJACINTO	
CASE # DC10673	NAME: LVNV FUNDING LLC, vs. PINTOR, SAMUEL				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	

RCPT# 94484 08/06/2025 03:14pm \$54.00 KJACINTO
CASE # DC10674 NAME: LVNV FUNDING LLC, vs. WEBB, LA 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# 94485 08/06/2025 03:24pm \$54.00 KJACINTO
CASE # DC10675 NAME: LVNV FUNDING LLC, vs. SHEPHERD, LAKESSA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94488 08/07/2025 10:21am \$234.00 KJACINTO
CASE # LT3932 NAME: ESTATE OF DENNIS PRATHER, DECEASED, vs. PRATHER, DE

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# 94496 08/07/2025 12:51pm \$54.00 KJACINTO
CASE # DC10676 NAME: CAVALRY SPV I, 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# 94497 08/07/2025 01:14pm \$144.00 EWALLACE
CASE # LT3933 NAME: PS LPT PROPERTIES INVESTORS, A MARYLAND REAL ESTAT

Check - \$144.00 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# 94498 08/07/2025 01:14pm \$54.00 KJACINTO
CASE # DC10677 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# 94499 08/07/2025 01:33pm \$54.00 KJACINTO
CASE # DC10678 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94500 08/07/2025 01:51pm \$180.00 EWALLACE
CASE # LT3880 NAME: SFR JV 2 2023 1 BORROWER LLC, vs. DOE, JOHN

Check - \$180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 94501 08/07/2025 01:51pm \$54.00 KJACINTO
CASE # DC10679 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# 94502 08/07/2025 02:11pm \$54.00 KJACINTO
CASE # DC10680 NAME: SYNCHRONY BANK, vs. PATTERSON, VALARIE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94503 08/07/2025 02:16pm \$180.00 EWALLACE
CASE # LT3870 NAME: PALLADIUM GLENN HEIGHTS, vs. MOSLEY AND ALL OTHER

Check - \$180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 94504 08/07/2025 02:40pm \$324.00 EWALLACE
CASE # LT3934 NAME: TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,

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# 94505 08/07/2025 03:02pm \$54.00 KJACINTO
CASE # DC10681 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CHESHIRE, 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# 94506 08/07/2025 03:17pm \$54.00 KJACINTO
CASE # DC10682 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JOHNSON, ROOSE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 94489 08/07/2025 10:50am \$144.00 EWALLACE
CASE # LT3931 NAME: MILLER, CINDY vs. PIMENTEL, REBEKAH

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# 94490 08/07/2025 10:56am \$20.00 EWALLACE
CASE # 108297 NAME: NELSON, ANDREW RYAN TICKET # TXC252813747 BALANCE: 0.00

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

RCPT# 94491 08/07/2025 10:58am \$129.00 EWALLACE
CASE # 108498 NAME: VELIZ FUNEZ, FREDIS IALDIF TICKET # S010500 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# 94492 08/07/2025 11:02am \$335.00 EWALLACE
CASE # 097069 NAME: LEE, PHILLIP WADE TICKET # TX55KIOSID2M BALANCE: 0.00

Credit Card	-	\$335.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	JPTech	4.00
STF		30.00	CCC	40.00
JSF		6.00	JURY REIMB FEE	4.00
INDIGENT DEFENSE FUND		2.00	MOVING VIOLATION STATE FE	0.10
TRUANCY PREVENTION AND DI		2.00	TRANS. FEE	2.00
FINE		147.90	30% LINEBARGER FEE	75.00
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 94493	08/07/2025	11:11am	\$150.00	EWALLACE
CASE # 108293	NAME: ADAMS, ROBERT LYNN		TICKET # TXC252788369	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 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEF. Adj. Fine		16.00		0.00

RCPT# 94494	08/07/2025	11:35am	\$180.00	EWALLACE
CASE # SC9294	NAME: MACK, NAKEITRA vs. MITCHELL, AMARI			

Credit Card	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94495	08/07/2025	11:59am	\$54.00	EWALLACE
CASE # SC9341	NAME: BOOKER, SHAFONDA vs. PALLADIUM GLENN HEIGHTS LTD,			

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# 94519	08/08/2025	02:40pm	\$5.00	TACUNA
CASE # LT1398	NAME: ESQUIVEL & RITA M. ESQUIVEL, ARTURO vs. NAVARRO, TER			

Cash	-	\$5.00	MONETARY	
WRIT CONST. PCT. 4		4.21		0.17
		0.17	WRIT OF EXECUTION FILING	0.12
		0.17	ABSTRACT OF JUDGMENT	0.16

RCPT# 94507	08/08/2025	09:14am	\$54.00	KJACINTO
CASE # DC10683	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. JONES, BRITNEY			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94508	08/08/2025	09:46am	\$54.00	KJACINTO
CASE # DC10684	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BERNARD, CODY			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94509	08/08/2025	10:04am	\$54.00	KJACINTO
CASE # DC10685	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. FAGAN, DONNETTA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94510	08/08/2025	10:07am	\$234.00	EWALLACE
CASE # LT3935	NAME: THE MEADOWS, vs. FERNANDEZ, 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 PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 94511	08/08/2025	10:12am	\$54.00	KJACINTO
CASE # DC10686	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. STYLES,CHRISTO			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94512	08/08/2025	10:15am	\$54.00	KJACINTO
CASE # DC10687	NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB,			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94513	08/08/2025	10:19am	\$54.00	KJACINTO
CASE # DC10688	NAME: LVNV FUNDING, LLC, vs. RHEA,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# 94514	08/08/2025	10:27am	\$54.00	KJACINTO
CASE # DC10689	NAME: VELOCITY INVESTMENTS,LLC, vs. MAYBEN,TODD			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94515	08/08/2025	10:48am	\$180.00	EWALLACE
CASE # LT3877	NAME: SFR JV-3 PROPERTY LLC, vs. DOE,JOHN			

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94516	08/08/2025	10:51am	\$180.00	EWALLACE
CASE # LT3879	NAME: SFR TEXAS ACQUISITIONS 1 LLC, vs. DOE,JOHN			

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94517	08/08/2025	12:05pm	\$144.00	EWALLACE
CASE # LT3936	NAME: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. H			

Check	-	\$144.00	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# 94518	08/08/2025	12:23pm	\$54.00	EWALLACE
CASE # SC9336	NAME: CHAMBERLIN,HEATHER vs. BLAKE,ROBBIE			

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# 94523	08/11/2025	03:32pm	\$134.00	JMEZA
CASE # LT3938	NAME: YOKUM, JR,JOHN vs. BLOUNDT,JEREMY			

Cash	-	\$134.00	MONETARY	
State Consolidated Civil		12.02	Justice Court Support Fun	14.32
County Dispute Resolution		2.86	Language Access Fund	1.72
CONSTABLE PRECINCT 4		51.54	CONSTABLE PRECINCT 4	51.54

RCPT# 94520	08/11/2025	09:26am	\$125.00	TACUNA	
CASE # 108354	NAME: RAMON, ANGELINA ROSE		TICKET # TXC252879188		BALANCE: 0.00

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

RCPT# 94521	08/11/2025	09:43am	\$369.00	TACUNA	
CASE # 108200	NAME: WHITE, JHONATHAN PAUL		TICKET # S001526		BALANCE: 0.00

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

RCPT# 94529	08/11/2025	04:13pm	\$34.00	JMEZA	
CASE # 108483	NAME: ROMERO ESTRADA, JAVIER		TICKET # TXC253263861		BALANCE: 0.00

Dismissal	-	\$34.00	NON-MONETARY	
FINE		32.00	TRANS. FEE	2.00

RCPT# 94524	08/11/2025	03:35pm	\$234.00	JMEZA	
CASE # LT3939	NAME: JOHNSON, GLENN vs. SHIFLETT, ABIGAIL				

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# 94522	08/11/2025	03:31pm	\$100.00	JMEZA	
CASE # LT3938	NAME: YOKUM, JR, JOHN vs. BLOUNDT, JEREMY				

Credit Card	-	\$100.00	MONETARY	
State Consolidated Civil		8.98	Justice Court Support Fun	10.68
County Dispute Resolution		2.14	Language Access Fund	1.28
CONSTABLE PRECINCT 4		38.46	CONSTABLE PRECINCT 4	38.46

RCPT# 94525	08/11/2025	04:08pm	\$175.00	JMEZA	
CASE # 108348	NAME: MITCHELL, LONDON JAMES		TICKET # TXC252468281		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 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEF. Adj. Fine		41.00		0.00

RCPT# 94526	08/11/2025	04:11pm	\$194.00	JMEZA	
CASE # 108482	NAME: ROMERO ESTRADA, JAVIER		TICKET # TXC253263861		BALANCE: 0.00

Credit Card	-	\$194.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		60.00		0.00

RCPT# 94527	08/11/2025	04:12pm	\$129.00	JMEZA	

CASE # 108481 NAME: ROMERO ESTRADA, JAVIER TICKET # TXC253263861 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# 94528 08/11/2025 04:13pm \$127.00 JMEZA
CASE # 108483 NAME: ROMERO ESTRADA, JAVIER TICKET # TXC253263861 BALANCE: 0.00

Credit Card	-	\$127.00	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		46.00		0.00

RCPT# 94533 08/12/2025 10:34am \$144.00 JMEZA
CASE # LT3942 NAME: STONEHAWK HENELY 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# 94534 08/12/2025 10:35am \$144.00 JMEZA
CASE # LT3941 NAME: STONEHAWK HENELY LP DBA THE HENLEY, vs. BACOTE, 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# 94535 08/12/2025 10:37am \$144.00 JMEZA
CASE # LT3943 NAME: STONEHAWK HENELY LP DBA THE HENLEY, vs. GLENN, AND

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 94536 08/12/2025 03:57pm \$144.00 JMEZA
CASE # LT3944 NAME: ROCKETT, DEBBIE vs. DEAN, WILLIAM P.

Check	-	\$144.00	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# 94537 08/12/2025 04:13pm \$5.00 JMEZA
CASE # LT3694 NAME: ROCKETT, DEBBIE vs. ZUNIGA AND ALL OCCUPANTS, ROBERT

Check	-	\$5.00	MONETARY	
ABSTRACT OF JUDGMENT		5.00		0.00

RCPT# 94530 08/12/2025 09:09am \$182.00 JMEZA
CASE # 108417 NAME: DOSS, ZANDER LEE TICKET # TXC253172078 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# 94531 08/12/2025 09:09am \$246.60 JMEZA
CASE # 104751 NAME: DELEON, ANTHONY ELLIS TICKET # TX627BOKMS4M BALANCE: 0.00

Credit Card	-	\$246.60	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
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 94532 08/12/2025 09:10am \$144.00 JMEZA
CASE # LT3937 NAME: FFREM, LLC, vs. BEVILLE AND ALL OCCUPANTS, LUCASZ

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# 94538 08/13/2025 07:03am \$180.00 JMEZA
CASE # LT3899 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94542 08/13/2025 10:26am \$180.00 JMEZA
CASE # LT3901 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. FOSTER AND

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94543 08/13/2025 10:28am \$144.00 JMEZA
CASE # LT3945 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# 94544 08/13/2025 10:31am \$144.00 JMEZA
CASE # LT3946 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# 94545 08/13/2025 10:34am \$234.00 JMEZA
CASE # LT3947 NAME: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

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# 94539 08/13/2025 07:06am \$144.00 JMEZA
CASE # SC9342 NAME: TIMM, DEAN A. vs. BJT GROUP INC. DBA WIZZO TIRE INS

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# 94540 08/13/2025 07:14am \$144.00 JMEZA
CASE # 108568 NAME: IBRAHIM,AYMAN NAJIB TICKET # TXC253514283 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# 94541 08/13/2025 07:16am \$234.00 JMEZA
CASE # LT3940 NAME: SYMES,ANDREW vs. FLORENCE,TONY

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# 94556 08/14/2025 03:18pm \$10.25 EWALLACE
CASE # DC5798 NAME: CAPITAL ONE BANK (USA), N.A., vs. NELL,JOHN R.

Cash	-	\$10.25	MONETARY	
COPIES		10.25		0.00

RCPT# 94548 08/14/2025 12:14pm \$180.00 JMEZA
CASE # LT3878 NAME: FKH SFR PROPCO K, L.P, vs. TANG,SEAN

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94549 08/14/2025 12:41pm \$1.00 JMEZA
CASE # DC9351 NAME: LVNV FUNDING, LLC, vs. THRAP,GINNY

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94550 08/14/2025 12:43pm \$1.00 JMEZA
CASE # DC9179 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SMART,KIMBERL

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94551 08/14/2025 12:49pm \$1.00 JMEZA
CASE # DC7590 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SCOTT,STEVE

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94552 08/14/2025 12:50pm \$1.00 JMEZA
CASE # DC6961 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GONZALEZ,SAUL

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94553 08/14/2025 01:14pm \$1.00 JMEZA
CASE # DC6764 NAME: CAPITAL ONE, N.A. , vs. SEARS,AMY

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94554 08/14/2025 01:22pm \$1.00 JMEZA
CASE # DC6566 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PERRY,LAQU

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94555	08/14/2025	01:25pm	\$1.00	JMEZA
CASE # DC6007	NAME: LVNV FUNDING, LLC, vs. ELI, JANET			

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94546	08/14/2025	09:02am	\$180.00	JMEZA
CASE # LT3885	NAME: AKE PROPERTIES, LLC, vs. BIVINS, ARIEL			

Credit Card	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94547	08/14/2025	09:09am	\$139.00	JMEZA
CASE # 108569	NAME: GARCIA, JOSE RUBEN		TICKET # S011752	BALANCE: 0.00

Credit Card	-	\$139.00	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		58.00		0.00

RCPT# 94558	08/15/2025	10:52am	\$54.00	EWALLACE
CASE # DC10690	NAME: CAPITAL ONE, N.A., vs. PADAK, KATHY			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94559	08/15/2025	11:00am	\$54.00	EWALLACE
CASE # DC10691	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# 94560	08/15/2025	11:08am	\$54.00	EWALLACE
CASE # DC10692	NAME: CAPITAL ONE, N.A., vs. PADAK, KATHY			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94561	08/15/2025	11:51am	\$54.00	KJACINTO
CASE # SC9343	NAME: MUELLER, RICHARD B vs. ROBERTS, CHAD S			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		7.88	Justice Court Support Fun	9.38
County Dispute Resolution		1.88	Language Access Fund	1.13
CONSTABLE PRECINCT 4		33.73		0.00

RCPT# 94562	08/15/2025	12:18pm	\$54.00	EWALLACE
CASE # DC10693	NAME: CAPITAL ONE, N.A., vs. CHANEY, KATHY 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# 94563	08/15/2025	12:25pm	\$54.00	EWALLACE
CASE # DC10694	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# 94564	08/15/2025	12:28pm	\$54.00	EWALLACE
CASE # DC10695	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. TIBBS, LINDSAY			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94565	08/15/2025	12:32pm	\$54.00	KJACINTO
CASE # DC10707	NAME: PCA AQUISITIONS V, LLC, vs. RINEHART II, 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# 94566	08/15/2025	12:37pm	\$54.00	EWALLACE
CASE # DC10696	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94567	08/15/2025	12:44pm	\$54.00	EWALLACE
CASE # DC10697	NAME: VELOCITY INVESTMENTS, LLC, vs. WALKER, BRIDGETT			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94568	08/15/2025	12:49pm	\$54.00	KJACINTO
CASE # DC10708	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HARDY, KEVI			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94569	08/15/2025	12:52pm	\$54.00	EWALLACE
CASE # DC10698	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94570	08/15/2025	12:57pm	\$54.00	KJACINTO
CASE # DC10709	NAME: JP MORGAN CHASE BANK, N.A., vs. SMITH, JEFFREY 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# 94571	08/15/2025	12:58pm	\$54.00	EWALLACE
CASE # DC10699	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94572	08/15/2025	01:06pm	\$54.00	EWALLACE
CASE # DC10700	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94573 08/15/2025 01:07pm \$54.00 KJACINTO
CASE # DC10710 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BROWN, HELE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94574 08/15/2025 01:33pm \$54.00 KJACINTO
CASE # DC10711 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CARO, ANGEL

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94575 08/15/2025 01:43pm \$1.00 JMEZA
CASE # DC6750 NAME: LVNV FUNDING, LLC, vs. BANKS, TYLER

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94576 08/15/2025 01:47pm \$54.00 KJACINTO
CASE # DC10712 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. AUSTIN, LIS

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94577 08/15/2025 01:52pm \$54.00 EWALLACE
CASE # DC10701 NAME: VELOCITY INVESTMENTS, LLC, vs. AKERS, QUINTOYA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94578 08/15/2025 01:55pm \$54.00 EWALLACE
CASE # DC10702 NAME: LINCOLN TECHNICAL INSTITUTE, INC., vs. ROACH, 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# 94579 08/15/2025 02:01pm \$54.00 EWALLACE
CASE # DC10703 NAME: CREDIT CORP SOLUTIONS INC, vs. MCKEE, 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# 94580 08/15/2025 02:06pm \$54.00 EWALLACE
CASE # DC10704 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SALAZAR, 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# 94581 08/15/2025 02:10pm \$54.00 EWALLACE
CASE # DC10705 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILMORE, 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# 94582 08/15/2025 02:13pm \$54.00 EWALLACE
CASE # DC10706 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. LOPEZ, 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# 94583 08/15/2025 02:26pm \$54.00 KJACINTO
CASE # DC10713 NAME: FIRST NATIONAL BANK OF OMAHA, vs. WILLIAMS, DAVID 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# 94584 08/15/2025 02:33pm \$1.00 JMEZA
CASE # DC7935 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROBERTS, BR

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94585 08/15/2025 02:34pm \$1.00 JMEZA
CASE # DC6751 NAME: CAPITAL ONE, N.A., vs. ONEAL, ESTHER A.

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94586 08/15/2025 02:37pm \$1.00 JMEZA
CASE # DC6904 NAME: LVNV FUNDING, LLC, vs. WILSON, LARODERICK

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 94587 08/15/2025 02:44pm \$54.00 KJACINTO
CASE # DC10714 NAME: NAVY FEDERAL CREDIT UNION, vs. GRIGGS- REYNOLDS, 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# 94588 08/15/2025 02:58pm \$54.00 KJACINTO
CASE # DC10715 NAME: NAVY FEDERAL CREDIT UNION, vs. GRIGGS- REYNOLDS, 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# 94589 08/15/2025 03:24pm \$54.00 KJACINTO
CASE # DC10716 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. TONEY, ANGEL

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94557 08/15/2025 09:30am \$282.00 JMEZA
CASE # 108449 NAME: SALINA-MARTINEZ, ISMAEL TICKET # 63082 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# 94620	08/18/2025	11:56am	\$263.00	TACUNA	
CASE # 098040	NAME: NILSON, SHERISS ANDREA		TICKET # TX58XE0SLVBT	BALANCE: 0.00	

Dismissal	-	\$263.00	NON-MONETARY	
AFDPS		3.82	C.H.S.	3.05
TRANS. FEE		3.53	JPTECH	3.05
CCC		30.54	JSF	4.58
JURY REIMB FEE		3.05	T.F.C	2.29
INDIGENT DEFENSE FUND		1.53	TRUANCY PREVENTION AND DI	1.53
FINE		148.00	30% LINEBARGER FEE	50.39
OMNI DTO-2020		4.58	OMNI CO-2020	3.06

RCPT# 94622	08/18/2025	12:02pm	\$133.00	TACUNA	
CASE # 098041	NAME: NILSON, SHERISS ANDREA		TICKET # TX58XE0SLVBT	BALANCE: 0.00	

Dismissal	-	\$133.00	NON-MONETARY	
AFDPS		3.52	C.H.S.	2.81
TRANS. FEE		3.41	JPTECH	2.81
CCC		28.14	JSF	4.22
JURY REIMB FEE		2.81	T.F.C	2.11
INDIGENT DEFENSE FUND		1.41	TRUANCY PREVENTION AND DI	1.41
FINE		48.00	30% LINEBARGER FEE	25.32
OMNI DTO-2020		4.22	OMNI CO-2020	2.81

RCPT# 94598	08/18/2025	08:12am	\$90.00	JMEZA	
CASE # SC9343	NAME: MUELLER, RICHARD B vs. ROBERTS, CHAD S				

Check	-	\$90.00	MONETARY	
State Consolidated Civil		13.12	Justice Court Support Fun	15.62
County Dispute Resolution		3.12	Language Access Fund	1.87
CONSTABLE PRECINCT 4		56.27		0.00

RCPT# 94599	08/18/2025	08:13am	\$54.00	KJACINTO	
CASE # DC10717	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DUNBAR, ALVIN 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# 94600	08/18/2025	08:17am	\$144.00	EWALLACE	
CASE # LT3948	NAME: MIDLOTHIAN APT OWNER, LLC, vs. MAXWELL AND ALL OTH				

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 94601	08/18/2025	08:22am	\$180.00	EWALLACE	
CASE # LT3893	NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, vs.				

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94602	08/18/2025	08:24am	\$180.00	EWALLACE	
CASE # LT3884	NAME: MIDLOTHIAN APT OWNER, LLC, vs. RODRIGUEZ AND ALL O				

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94603	08/18/2025	08:25am	\$54.00	KJACINTO	
CASE # DC10718	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ZUNIGA, MAYRA				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94604	08/18/2025	08:39am	\$54.00	KJACINTO
CASE # DC10719	NAME: CAPITAL ONE, N.A., vs. ALLEN, LARRY D			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94605	08/18/2025	08:47am	\$54.00	KJACINTO
CASE # DC10720	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HEWITT, LIZ			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94606	08/18/2025	09:07am	\$54.00	KJACINTO
CASE # DC10721	NAME: CAPITAL ONE, N.A., vs. UPMANN, HALLE 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# 94607	08/18/2025	09:15am	\$54.00	KJACINTO
CASE # DC10722	NAME: INDEPENDENCE CAPITAL RECOVERY , vs. KENNEDY, BRITTA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94608	08/18/2025	09:24am	\$54.00	KJACINTO
CASE # DC10723	NAME: JPMORGAN CHASE BANK, N.A., vs. SILVA, LOREEN			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94609	08/18/2025	09:36am	\$54.00	KJACINTO
CASE # DC10724	NAME: JPMORGAN CHASE BANK, N.A., vs. NARED, DANA 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# 94610	08/18/2025	09:49am	\$54.00	KJACINTO
CASE # DC10725	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BENNETT, DARCH			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94611	08/18/2025	10:24am	\$54.00	KJACINTO
CASE # DC10727	NAME: CROWN ASSET MANAGEMENT, LLC, vs. COLLINS, KIOSHA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94612	08/18/2025	10:34am	\$54.00	KJACINTO
CASE # DC10728	NAME: ISPC, INC., vs. CLEAVER, STEFANIE			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94613 08/18/2025 10:52am \$54.00 KJACINTO
CASE # DC10729 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94614 08/18/2025 10:59am \$54.00 KJACINTO
CASE # DC10726 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94615 08/18/2025 11:09am \$54.00 KJACINTO
CASE # DC10730 NAME: CAVALRY SPV I, LLC AS ASSIGNEE OF WESTLAKE SERVICE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94616 08/18/2025 11:16am \$54.00 KJACINTO
CASE # DC10731 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# 94617 08/18/2025 11:23am \$54.00 KJACINTO
CASE # DC10732 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PUMPHREY, TIFFA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94618 08/18/2025 11:39am \$54.00 KJACINTO
CASE # DC10733 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TYLER, CHER

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94623 08/18/2025 12:22pm \$54.00 KJACINTO
CASE # DC10734 NAME: SYNCHRONY BANK, vs. HICKSON, CODY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94624 08/18/2025 12:29pm \$54.00 KJACINTO
CASE # DC10735 NAME: CAPITAL ONE, N.A., vs. WRIGHT, CALEB

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94625 08/18/2025 12:38pm \$54.00 KJACINTO
CASE # DC10736 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CHAMBLISS,

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94626	08/18/2025	12:48pm	\$54.00	KJACINTO
CASE # DC10737	NAME: LVNV FUNDING, LLC, vs. ROSE, JONEAL			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94627	08/18/2025	12:57pm	\$54.00	KJACINTO
CASE # DC10738	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# 94628	08/18/2025	01:12pm	\$54.00	KJACINTO
CASE # DC10739	NAME: CAPITAL ONE, N.A., vs. HELMS, MATTHEW 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# 94629	08/18/2025	01:21pm	\$54.00	KJACINTO
CASE # DC10740	NAME: CAPITAL ONE, N.A., vs. MASSEY, KESHIA 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# 94630	08/18/2025	01:29pm	\$54.00	KJACINTO
CASE # DC10741	NAME: ISPC, INC., vs. JACKMAN JR, 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# 94631	08/18/2025	01:37pm	\$54.00	KJACINTO
CASE # DC10742	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. SHROPSHIRE, FRE			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94590	08/18/2025	07:34am	\$335.00	JMEZA
CASE # 099679	NAME: ALFARO, CORY AARON		TICKET # TX5DKA0ZBKXZ	BALANCE: 0.00

Credit Card	-	\$335.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	JPTECH	4.00
STF		30.00	CCC	40.00
JSF		6.00	JURY REIMB FEE	4.00
INDIGENT DEFENSE FUND		2.00	MOVING VIOLATION STATE FE	0.10
TRUANCY PREVENTION AND DI		2.00	TRANS. FEE	2.00
FINE		147.90	30% LINEBARGER FEE	75.00
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 94591	08/18/2025	07:35am	\$144.00	JMEZA
CASE # 108550	NAME: PONCE, MICHAEL ERICK		TICKET # TXC253488113	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# 94592	08/18/2025	07:36am	\$10.00	JMEZA	
CASE # 108572	NAME: VAZQUEZ, IVAN			TICKET # TXC253542720	BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 94593	08/18/2025	07:39am	\$175.00	JMEZA	
CASE # 107912	NAME: VAN GILS, JAMES VINCENT			TICKET # TXC241887338	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 \$5	5.00	
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10	
DEF. Adj. Fine	41.00		0.00	

RCPT# 94594	08/18/2025	07:39am	\$166.00	JMEZA	
CASE # 101628	NAME: HERNANDES, CECIL DANIEL			TICKET # TX5KNDOKGFJN	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# 94595	08/18/2025	07:49am	\$129.00	JMEZA	
CASE # 108575	NAME: MWABUEZE, JONAHTAN			TICKET # S009379	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# 94596	08/18/2025	07:50am	\$369.00	JMEZA	
CASE # 108574	NAME: MWABUEZE, JONAHTAN			TICKET # S009379	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# 94597	08/18/2025	07:51am	\$334.00	JMEZA	
CASE # 108573	NAME: MWABUEZE, JONAHTAN			TICKET # S009379	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 \$5	5.00	
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10	
FINE	200.00		0.00	

RCPT# 94619	08/18/2025	11:50am	\$35.00	TACUNA	
CASE # 098040	NAME: NILSON, SHERISS ANDREA			TICKET # TX58XE0SLVBT	BALANCE: 0.00

Money Order	\$35.00	MONETARY	
AFDPS	1.18	C.H.S.	0.95
TRANS. FEE	0.47	JPTECH	0.95
CCC	9.46	JSF	1.42
JURY REIMB FEE	0.95	T.F.C	0.71
INDIGENT DEFENSE FUND	0.47	TRUANCY PREVENTION AND DI	0.47
30% LINEBARGER FEE	15.61	OMNI DTO-2020	1.42
OMNI CO-2020	0.94		0.00

RCPT# 94621	08/18/2025	12:01pm	\$35.00	TACUNA	
CASE # 098041	NAME: NILSON, SHERISS ANDREA	TICKET # TX58XE0SLVBT	BALANCE: 0.00		

Money Order	-	\$35.00	MONETARY	
AFDPS		1.48	C.H.S.	1.19
TRANS. FEE		0.59	JPTECH	1.19
CCC		11.86	JSF	1.78
JURY REIMB FEE		1.19	T.F.C	0.89
INDIGENT DEFENSE FUND		0.59	TRUANCY PREVENTION AND DI	0.59
30% LINEBARGER FEE		10.68	OMNI DTO-2020	1.78
OMNI CO-2020		1.19		0.00

RCPT# 94640	08/19/2025	10:59am	\$282.00	TACUNA	
CASE # 108161	NAME: BYRD, JOSHUA ALEXANDER	TICKET # S004674	BALANCE: 0.00		

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

RCPT# 94632	08/19/2025	09:06am	\$54.00	KJACINTO	
CASE # DC10758	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DEAN, STEVE				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94633	08/19/2025	09:22am	\$54.00	KJACINTO	
CASE # DC10759	NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDING CLUB,				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94634	08/19/2025	09:35am	\$54.00	KJACINTO	
CASE # DC10760	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GRIGGS, DET				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94635	08/19/2025	09:42am	\$54.00	KJACINTO	
CASE # DC10761	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SCHOENFELD				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94636	08/19/2025	09:52am	\$54.00	KJACINTO	
CASE # DC10762	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HUBBARD, 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# 94637	08/19/2025	10:04am	\$54.00	KJACINTO
CASE # DC10763	NAME: MIDLAND CREDIT MANAGEMENT, INC., 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# 94638	08/19/2025	10:13am	\$54.00	KJACINTO
CASE # DC10764	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GLOVER, DYL			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94639	08/19/2025	10:52am	\$144.00	EWALLACE
CASE # LT3949	NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. HILL 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# 94641	08/19/2025	11:05am	\$144.00	EWALLACE
CASE # LT3950	NAME: CRP TRG SOUTHGATE OWNER LP, vs. ANTHONY 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# 94642	08/19/2025	11:30am	\$144.00	EWALLACE
CASE # LT3951	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# 94643	08/19/2025	11:44am	\$234.00	EWALLACE
CASE # LT3952	NAME: CRP TRG SOUTHGATE OWNER LP, vs. IVERY, CHARITY			

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# 94644	08/19/2025	01:52pm	\$54.00	EWALLACE
CASE # DC10743	NAME: VELOCITY INVESTMENTS, LLC, vs. JOHNSON, WILLIAM			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94645	08/19/2025	01:54pm	\$54.00	EWALLACE
CASE # DC10744	NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. MEDINA 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# 94646	08/19/2025	01:55pm	\$54.00	EWALLACE
CASE # DC10745	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. NEVILLE 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# 94647	08/19/2025	01:56pm	\$54.00	EWALLACE
CASE # DC10746	NAME: SYNCHRONY BANK, vs. WATSON, AVICE			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94648	08/19/2025	01:57pm	\$54.00	EWALLACE
CASE # DC10747	NAME: SYNCHRONY BANK, vs. GUINYARD, 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# 94649	08/19/2025	01:58pm	\$54.00	EWALLACE
CASE # DC10748	NAME: LVNV FUNDING, LLC, vs. FARZANPANA, JAN			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94650	08/19/2025	01:59pm	\$54.00	EWALLACE
CASE # DC10749	NAME: LVNV FUNDING, LLC, vs. BROWN, CURTIS			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94651	08/19/2025	02:00pm	\$54.00	EWALLACE
CASE # DC10750	NAME: LVNV FUNDING, LLC, vs. SMITH, ANDREA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94652	08/19/2025	02:01pm	\$54.00	EWALLACE
CASE # DC10751	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. TABOT, ABANGMA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94653	08/19/2025	02:02pm	\$54.00	EWALLACE
CASE # DC10752	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JACKSON, LAKISH			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94654	08/19/2025	02:03pm	\$54.00	EWALLACE
CASE # DC10753	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. FLANNIGAN, RASH			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94655	08/19/2025	02:04pm	\$54.00	EWALLACE
CASE # DC10754	NAME: JPMORGAN CHASE BANK, N.A., vs. KOPSOVICH, MARY ELIZ			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94656	08/19/2025	02:05pm	\$54.00	EWALLACE
CASE # DC10755	NAME: JPMORGAN CHASE BANK, N.A., vs. CASTANEDA, MAYRA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94657	08/19/2025	02:06pm	\$54.00	EWALLACE
CASE # DC10756	NAME: JPMORGAN CHASE BANK, N.A., vs. FARRIS, 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# 94658	08/19/2025	02:07pm	\$54.00	EWALLACE
CASE # DC10757	NAME: JPMORGAN CHASE BANK, N.A., vs. ALVARADO, GABRIEL 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# 94659	08/20/2025	08:02am	\$22.00	JMEZA
CASE # SC9314	NAME: RAY, CHAD vs. LEAL, OSCAR			

Check	-	\$22.00	MONETARY	
JURY FEE		22.00		0.00

RCPT# 94660	08/20/2025	09:09am	\$5.00	EWALLACE
CASE # LT3883	NAME: DAVIS, AARON vs. WOOD AND ALL OTHER OCCUPANTS, TYHED			

Check	-	\$5.00	MONETARY	
ABSTRACT OF JUDGMENT		5.00		0.00

RCPT# 94661	08/20/2025	11:25am	\$54.00	EWALLACE
CASE # DC10765	NAME: LVNV FUNDING, LLC, vs. MILES, BRIAN			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94662	08/20/2025	11:26am	\$54.00	EWALLACE
CASE # DC10766	NAME: LVNV FUNDING LLC, vs. REED JR, 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# 94663	08/20/2025	11:27am	\$54.00	EWALLACE
CASE # DC10767	NAME: AMERICAN EXPRESS NATIONAL BANK, vs. MCLEON SWANIGA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94664	08/20/2025	11:27am	\$54.00	EWALLACE
CASE # DC10768	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WARE, LATIS			

Check	-	\$54.00	MONETARY	

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 94665 08/20/2025 11:28am \$54.00 EWALLACE
CASE # DC10769 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# 94666 08/20/2025 11:29am \$54.00 EWALLACE
CASE # DC10770 NAME: BANK OF AMERICA, N.A., vs. LEE, HYUNJUNG

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94667 08/20/2025 11:29am \$54.00 EWALLACE
CASE # DC10771 NAME: JPMORGAN CHASE BANK, N.A., vs. PADILLA, ALYSSA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94668 08/20/2025 11:30am \$54.00 EWALLACE
CASE # DC10772 NAME: BANK OF AMERICA, N.A., vs. BASTIBLE, CHARLES 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# 94669 08/20/2025 11:31am \$54.00 EWALLACE
CASE # DC10773 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MANCIA, CRUZ

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94670 08/20/2025 11:31am \$54.00 EWALLACE
CASE # DC10774 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GONZALEZ, 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# 94671 08/20/2025 01:40pm \$180.00 EWALLACE
CASE # LT3911 NAME: BSFR PROPERTY MANAGEMENT, LLC, vs. SISTRUNK AND AL

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94672 08/21/2025 09:59am \$284.00 TACUNA
CASE # J27 NAME: BOEHLER, KYLE DAVIS TICKET # TXC242014441 BALANCE: 0.00

Dismissal	-	\$284.00	NON-MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		150.00		0.00

RCPT# 94675 08/21/2025 01:05pm \$54.00 KJACINTO
CASE # DC10776 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. QUINTERO, 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# 94676 08/21/2025 01:14pm \$54.00 KJACINTO
CASE # DC10777 NAME: LVNV FUNDING LLC, vs. MOORE, 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# 94677 08/21/2025 01:33pm \$54.00 KJACINTO
CASE # DC10778 NAME: LVNV FUNDING, LLC, vs. WILLIS, BRUCE 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# 94678 08/21/2025 01:50pm \$54.00 KJACINTO
CASE # DC10779 NAME: SYNCHRONY BANK, vs. PERALTA, STEPHANIE 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# 94679 08/21/2025 02:13pm \$54.00 KJACINTO
CASE # DC10780 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SMITH, PAME

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94680 08/21/2025 02:26pm \$54.00 KJACINTO
CASE # DC10781 NAME: LVNV FUNDING, LLC, vs. WILKS, KRISTIN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94680-V 08/21/2025 02:34pm -\$54.00 KJACINTO
CASE # DC10781 NAME: LVNV FUNDING, LLC, vs. WILKS, KRISTIN

Check	-	-\$54.00	MONETARY	
State Consolidated Civil		-21.00	Justice Court Support Fun	-25.00
County Dispute Resolution		-5.00	Language Access Fund	-3.00

RCPT# 94681 08/21/2025 02:35pm \$54.00 KJACINTO
CASE # DC10781 NAME: LVNV FUNDING, LLC, vs. WILKS, KRISTIN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94682 08/21/2025 02:50pm \$54.00 KJACINTO
CASE # DC10782 NAME: LVNV FUNDING, LLC, vs. SMITH, DANYELL

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94683 08/21/2025 03:01pm \$54.00 KJACINTO
CASE # DC10783 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KYLE, NICHOL

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94673	08/21/2025	11:18am	\$369.00	EWALLACE	
CASE # 108547	NAME: MCMURREY, BRENDAN MITCHELL		TICKET # TXC253488383	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. Fine		288.00		0.00

RCPT# 94674	08/21/2025	11:22am	\$229.00	EWALLACE	
CASE # 108584	NAME: TUCKER, LACOREY DEWAYNE		TICKET # TXC253511965	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# 94684	08/26/2025	08:07am	\$144.00	JMEZA	
CASE # 108557	NAME: HOPKINS, CODY ALLYN		TICKET # TXC253503962	BALANCE: 202.00	

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

RCPT# 94689	08/26/2025	01:49pm	\$489.70	KJACINTO	
CASE # 103312	NAME: GRANT, TROY GORDON		TICKET # TX5SFN0CBD7D	BALANCE: 0.00	

Cash	-	\$489.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00	30% LINEBARGER FEE	110.70
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 94686	08/26/2025	11:03am	\$144.00	EWALLACE	
CASE # LT3953	NAME: SN DFW LLC, vs. ROSEMAN, GABRIELLE				

Check	-	\$144.00	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# 94687	08/26/2025	01:16pm	\$180.00	EWALLACE	
CASE # LT3904	NAME: RIDGEWAY VILLAGE, vs. JONES JR., RICHARD				

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94688	08/26/2025	01:43pm	\$144.00	EWALLACE	
CASE # LT3954	NAME: CRP TRG SOUTHGATE OWNER LP, vs. MILLER 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 4		90.00		0.00

RCPT# 94690 08/26/2025 02:22pm \$234.00 EWALLACE
CASE # LT3955 NAME: TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL,

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 94690-V 08/26/2025 02:51pm -\$234.00 EWALLACE
CASE # LT3955 NAME: TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL,

Check	-	-\$234.00	MONETARY	
State Consolidated Civil		-21.00	Justice Court Support Fun	-25.00
County Dispute Resolution		-5.00	Language Access Fund	-3.00
CONSTABLE PRECINCT 4		-90.00	CONSTABLE PRECINCT 4	-90.00

RCPT# 94685 08/26/2025 09:21am \$54.00 JMEZA
CASE # SC9345 NAME: WARREN, SHADETRA vs.

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# 94700 08/27/2025 09:54am \$54.00 KJACINTO
CASE # DC10784 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# 94701 08/27/2025 10:44am \$54.00 KJACINTO
CASE # DC10785 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CABALLERO,

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94702 08/27/2025 11:24am \$180.00 EWALLACE
CASE # LT3912 NAME: SFR BORROWER 2021-2 LLC, vs. MCQUEEN, MICHAEL

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94703 08/27/2025 11:27am \$180.00 EWALLACE
CASE # LT3909 NAME: TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL,

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94704 08/27/2025 12:20pm \$54.00 KJACINTO
CASE # DC10786 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# 94706 08/27/2025 12:37pm \$234.00 EWALLACE
CASE # LT3955 NAME: TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL,

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		180.00		0.00

RCPT# 94707 08/27/2025 12:46pm \$54.00 KJACINTO
CASE # DC10787 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GAY, JO J LEW

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94709 08/27/2025 12:56pm \$54.00 KJACINTO
CASE # DC10788 NAME: LVNV FUNDING LLC,, vs. MOORE, 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# 94710 08/27/2025 01:09pm \$54.00 KJACINTO
CASE # DC10789 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ACOSTA, 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# 94711 08/27/2025 01:21pm \$54.00 KJACINTO
CASE # DC10790 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MOORE, 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# 94712 08/27/2025 01:26pm \$234.00 EWALLACE
CASE # LT3957 NAME: TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL,

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 94713 08/27/2025 01:40pm \$54.00 KJACINTO
CASE # DC10791 NAME: NAVY FEDERAL CREDIT UNION, vs. THOMAS, ROBERT D

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94714 08/27/2025 01:53pm \$54.00 KJACINTO
CASE # DC10792 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. 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# 94715 08/27/2025 02:05pm \$180.00 EWALLACE
CASE # LT3917 NAME: 279 RUTGERS AVENUE BY ITS AGENT COOPERZADEH MANAGE

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94716 08/27/2025 02:13pm \$54.00 KJACINTO
CASE # DC10793 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. FIZER, SCOTTIE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94717	08/27/2025	02:17pm	\$144.00	EWALLACE
CASE # LT3960	NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. STRICKLAND 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# 94718	08/27/2025	02:20pm	\$144.00	EWALLACE
CASE # LT3959	NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs.			

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 94719	08/27/2025	02:22pm	\$144.00	EWALLACE
CASE # LT3958	NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,			

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 94720	08/27/2025	02:22pm	\$54.00	KJACINTO
CASE # DC10794	NAME: UHG I LLC, vs. SANDEFER, BRANDY			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 94691	08/27/2025	07:13am	\$282.00	JMEZA
CASE # 107172	NAME: MERRITT, CASSIE VANETTA	TICKET # 54987	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# 94692	08/27/2025	07:16am	\$334.00	JMEZA
CASE # 107473	NAME: WADE, KELDRINE DEMON	TICKET # TXC241574602	BALANCE: 0.00	

Credit Card	-	\$334.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEF. Adj. Fine		200.00		0.00

RCPT# 94693	08/27/2025	07:18am	\$221.00	JMEZA
CASE # 108314	NAME: FALLANZADEH, PARSA	TICKET # TXC252738697	BALANCE: 0.00	

Credit Card	-	\$221.00	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		79.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	51.00

RCPT# 94694	08/27/2025	07:19am	\$10.00	JMEZA
CASE # 108567	NAME: VAZQUEZ, OSCAR	TICKET # TXC253452589	BALANCE: 0.00	

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00 0.00

RCPT# 94695 08/27/2025 07:19am \$10.00 JMEZA
CASE # 108560 NAME: MITCHELL, DONOVAN ANTHONY TICKET # TXC253521773 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00 0.00

RCPT# 94696 08/27/2025 07:20am \$10.00 JMFZA
CASE # 108561 NAME: MITCHELL, DONOVAN ANTHONY TICKET # TXC253521773 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00 0.00

RCPT# 94697 08/27/2025 07:21am \$282.00 JMEZA
CASE # 108524 NAME: RODRIGUEZ, ZACKERY ALEXAND TICKET # TXC253312718 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# 94698 08/27/2025 07:27am \$144.00 JMEZA
CASE # SC9344 NAME: ONYENEGECHA, IFEOMA vs. BANKOLE, ILESANMI

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# 94699 08/27/2025 07:32am \$144.00 JMEZA
CASE # SC9346 NAME: COW CREEK HEALTHCARE, INC. DBA LEGEND OAKS HEALTHC

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# 94705 08/27/2025 12:23pm \$129.00 JMEZA
CASE # 108552 NAME: BALLOU, RACHEL LEANN TICKET # TXC253452587 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# 94708 08/27/2025 12:50pm \$144.00 TACUNA
CASE # 108555 NAME: CONNELLY, ARELIS NONE TICKET # TXC253414218 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# 94723 08/28/2025 11:41am \$5.00 JMEZA
CASE # SC9250 NAME: AMERICAN WATER DAMAGE OF DFW, LLC, vs. BAKER, CATHY

Check - \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00 0.00

RCPT# 94721 08/28/2025 07:32am \$282.00 JMEZA
CASE # 108598 NAME: CHANTHAVONG, DANNY SIAUGME TICKET # TXC253546822 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# 94722 08/28/2025 07:33am \$144.00 JMEZA
CASE # LT3956 NAME: SAUCEDO, JUAN vs. GUAJARDO JR, RAUL X.

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# 94724 08/28/2025 01:45pm \$64.00 EWALLACE
CASE # LT3928 NAME: RIDGEWAY VILLAGE, vs. MARTIN, LAFREDA

Money Order - \$64.00 MONETARY
APPEAL COUNTY DISPUTE RES 5.00 APPEAL JUSTICE COURT SUPP 25.00
APPEAL LANGUAGE ACCESS FU 3.00 APPEAL STATE CONSOLIDATED 21.00
TRANSCRIPT FEE 10.00 0.00

RCPT# 94731 08/29/2025 12:14pm \$144.00 EWALLACE
CASE # LT3966 NAME: VAN HEIJZEN, vs. ROLLINS-BRANTON, ASHLEE

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# 94726 08/29/2025 09:13am \$144.00 EWALLACE
CASE # LT3961 NAME: CRP TRG SOUTHGATE OWNER LP, vs. BRADLEY 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# 94727 08/29/2025 09:26am \$144.00 EWALLACE
CASE # LT3967 NAME: CRP TRG SOUTHGATE OWNER LP, vs. MATHIS AND ALL OTH

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 94728 08/29/2025 09:55am \$234.00 EWALLACE
CASE # LT3963 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 94729 08/29/2025 10:13am \$234.00 EWALLACE
CASE # LT3964 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT L

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# 94730	08/29/2025	10:32am	\$144.00	JMEZA
CASE # LT3965	NAME: MOR-PAT INVESTMENTS SERIES, LLC, vs. LAMPKINS 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# 94734	08/29/2025	01:33pm	\$144.00	EWALLACE
CASE # LT3967	NAME: RESOURCE PROPERTY MANAGEMENT AS AGENT FOR STEWART			

Check	-	\$144.00	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# 94735	08/29/2025	01:48pm	\$324.00	EWALLACE
CASE # LT3968	NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,			

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# 94736	08/29/2025	02:04pm	\$144.00	EWALLACE
CASE # LT3969	NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,			

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 94737	08/29/2025	02:21pm	\$144.00	EWALLACE
CASE # LT3970	NAME: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. N			

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 94738	08/29/2025	02:42pm	\$144.00	EWALLACE
CASE # LT3971	NAME: CRP TRG SOUTHGATE OWNER LP, vs. CRAWFORD 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# 94739	08/29/2025	03:00pm	\$144.00	EWALLACE
CASE # LT3972	NAME: CRP TRG SOUTHGATE OWNER LP, vs. ADAMS AND ALL OTHE			

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 94740	08/29/2025	03:15pm	\$180.00	EWALLACE
CASE # LT3920	NAME: BORIWONDO, MUNASHE vs. CHARI AND ALL OTHER OCCUPANT			

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 94725	08/29/2025	08:14am	\$282.00	JMEZA	
CASE # 108565	NAME: RODRIGUEZ GONZALEZ, YUESLA			TICKET # TXC253514293	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# 94732	08/29/2025	12:20pm	\$229.00	JMEZA	
CASE # 108545	NAME: HARRIS, SHAKIRA TENNILLE			TICKET # TXC253488344	BALANCE: 0.00

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

RCPT# 94733	08/29/2025	12:22pm	\$369.00	JMEZA	
CASE # 108546	NAME: HARRIS, SHAKIRA TENNILLE			TICKET # TXC253488344	BALANCE: 0.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES
 ALL USERS

08/01/2025 THRU 08/31/2025
 SELECTED BY RECEIPT DATE

GL#	GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE		504.30	136.99	291.60	428.59	75.71	428.59	0.00
Consolidated Court Cost -		2480.00	124.00	1860.00	1984.00	496.00	1984.00	1785.60
CCC		200.00	21.32	120.00	141.32	58.68	14.13	127.19
DISMISSAL FINE (\$20.00)		40.00	20.00	20.00	40.00	0.00	40.00	0.00
JSF		30.00	3.20	18.00	21.20	8.80	2.12	19.08
JURY REIMB FEE		20.00	2.14	12.00	14.14	5.86	1.41	12.73
INDIGENT DEFENSE FUND		10.00	1.06	6.00	7.06	2.94	7.06	0.00
State Traffic Fine - \$50		1050.00	50.00	850.00	900.00	150.00	36.00	864.00
STF		60.00	0.00	60.00	60.00	0.00	3.00	57.00
MOVING VIOLATION STATE FE		0.20	0.00	0.20	0.20	0.00	0.20	0.00
TRUANCY PREVENTION AND DI		10.00	1.06	6.00	7.06	2.94	0.00	7.06
APDS		5.00	0.00	0.00	0.00	5.00	0.00	0.00
AFDPS		170.00	12.66	125.00	137.66	32.34	110.13	27.53
AFSO		50.00	0.00	40.00	40.00	10.00	32.00	8.00
OMNI DTO-2020		48.00	9.20	30.00	39.20	8.80	39.20	0.00
DEF- Adj. Fine		901.00	0.00	901.00	901.00	0.00	901.00	0.00
T.F.C		15.00	1.60	9.00	10.60	4.40	10.60	0.00
Trans Fine - \$3		63.00	3.00	51.00	54.00	9.00	54.00	0.00
OMNI CO-2020		32.00	6.13	20.00	26.13	5.87	26.13	0.00
FINE		4448.80	288.00	2298.80	2586.80	1862.00	2586.80	0.00
TRANS. FEE		18.00	1.06	6.00	7.06	10.94	7.06	0.00
D.S.C.		40.00	10.00	30.00	40.00	0.00	40.00	0.00
DISMISSAL FINE 10.00		50.00	0.00	50.00	50.00	0.00	50.00	0.00
JPTech		20.00	2.14	12.00	14.14	5.86	14.14	0.00
Justice Court Tech - \$4		160.00	8.00	120.00	128.00	32.00	128.00	0.00
Court Jury Fund - \$0.10		4.00	0.20	3.00	3.20	0.80	3.20	0.00
C.H.S.		20.00	2.14	12.00	14.14	5.86	14.14	0.00
Courthouse Security Fund		196.00	9.80	147.00	156.80	39.20	156.80	0.00
TPDF \$5		200.00	10.00	150.00	160.00	40.00	160.00	0.00
		10845.30	723.70	7248.60	7972.30	2873.00	5064.11	2908.19

CIVIL DISTRIBUTIONS

AI	NO GL CODE	0.51	0.51	0.00	0.51	0.00	0.51	0.00
County Dispute Resolution	001-0000-201300	1010.00	967.86	42.14	1010.00	0.00	1010.00	0.00
APPEAL COUNTY DISPUTE RES	001-0000-201300	5.00	5.00	0.00	5.00	0.00	5.00	0.00
County Dispute Resolution	001-0000-201300	5.00	0.00	5.00	5.00	0.00	5.00	0.00
APPEAL STATE CONSOLIDATED	001-0000-270000	21.00	21.00	0.00	21.00	0.00	21.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	21.00	0.00	21.00	21.00	0.00	21.00	0.00
State Consolidated Civil	001-0000-270000	4242.00	4065.02	176.98	4242.00	0.00	0.00	4242.00
COPIES	001-0540-400090	40.25	40.25	0.00	40.25	0.00	40.25	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES

08/01/2025 THRU 08/31/2025
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ABSTRACT OF JUDGMENT	001-0540-400970	15.16	15.16	0.00	15.16	0.00	15.16	0.00	0.00
WRIT OF EXECUTION FILING	001-0540-400970	0.12	0.12	0.00	0.12	0.00	0.12	0.00	0.00
TRANSACTION ADMIN FEE	001-0540-400970	85.00	75.00	10.00	85.00	0.00	85.00	0.00	0.00
TRANSCRIPT FEE	001-0540-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00	0.00
APPEAL JUSTICE COURT SUPP	001-0540-471000	25.00	25.00	0.00	25.00	0.00	25.00	0.00	0.00
Justice Court Support Fun	001-0540-471000	25.00	0.00	25.00	25.00	0.00	25.00	0.00	0.00
Justice Court Support Fun	001-0540-471000	5050.00	4839.32	210.68	5050.00	0.00	5050.00	0.00	0.00
CONSTABLE PRECINCT 4	001-0614-400150	5850.00	5053.08	796.92	5850.00	0.00	5850.00	0.00	0.00
WRIT CONST. PCT. 4	001-0614-400150	2979.21	2629.21	350.00	2979.21	0.00	2979.21	0.00	0.00
JURY FEE	017-0917-406080	22.00	22.00	0.00	22.00	0.00	22.00	0.00	0.00
Language Access Fund	131-0131-407540	606.00	580.72	25.28	606.00	0.00	606.00	0.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407540	3.00	3.00	0.00	3.00	0.00	3.00	0.00	0.00
LANGUAGE ACCESS FUND	131-0131-407540	3.00	0.00	3.00	3.00	0.00	3.00	0.00	0.00
		20018.25	18352.25	1666.00	20018.25	0.00	15776.25	4242.00	
JUVENILE DISTRIBUTIONS									
Consolidated Court Cost -	001-0000-280100	62.00	0.00	0.00	0.00	62.00	0.00	0.00	0.00
State Traffic Fine - \$50	001-0000-280200	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00
AFDPS	001-0000-280380	5.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
Trans Fine - \$3	001-0540-400180	3.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00
FINE	001-0540-400410	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00
Justice Court Tech - \$4	015-0915-400840	4.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00
Court Jury Fund - \$0.10	017-0917-400840	0.10	0.00	0.00	0.00	0.10	0.00	0.00	0.00
Courthouse Security Fund	033-0933-406240	4.90	0.00	0.00	0.00	4.90	0.00	0.00	0.00
TPDF \$5	061-0961-400840	5.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
		284.00	0.00	0.00	0.00	284.00	0.00	0.00	0.00

SUMMARY BREAKDOWN

Check	17887.00
Credit Card	8914.60
Cash	946.95
Dismissal	2559.00
Money Order	242.00
Indigent	598.00
TOTAL MONETARY	27990.55
TOTAL NON-MONETARY	3157.00
TOTAL AMOUNT	31147.55
RECEIPT NO.	94423 TO 94740

LESS CREDIT CARD 19075.95

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR 30 LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94689	08/26/2025	110.70	CA	489.70	GRANT, TROY GORDON	103312

Fee Total 110.70

CRIMINAL DETAIL FOR 30 LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94492	08/07/2025	75.00	CC	335.00	LEE, PHILLIP WADE	097069
94531	08/12/2025	54.60	CC	246.60	DELEON, ANTHONY ELLIS	104751
94590	08/18/2025	75.00	CC	335.00	ALFARO, CORY AARON	099679
94594	08/18/2025	36.00	CC	166.00	HERNANDES, CECIL DANIEL	101628
94693	08/27/2025	51.00	CC	221.00	FALLAHZADEH, PARSA	108314

Fee Total 291.60

CRIMINAL DETAIL FOR 30 LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94619	08/18/2025	15.61	MO	35.00	NILSON, SHERISS ANDREA	098040
94621	08/18/2025	10.68	MO	35.00	NILSON, SHERISS ANDREA	098041

Fee Total 26.29

CRIMINAL DETAIL FOR 30 LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94620	08/18/2025	50.39	DS	263.00	NILSON, SHERISS ANDREA	098040
94622	08/18/2025	25.32	DS	133.00	NILSON, SHERISS ANDREA	098041

Fee Total 75.71

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94684	08/26/2025	62.00	CA	144.00	HOPKINS, COOY ALLYN	108557
94689	08/26/2025	62.00	CA	489.70	GRANT, TROY GORDON	103312

Fee Total 124.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94426	08/01/2025	62.00	CC	282.00	CARSON, CORDELL ALEXANDE	108173
94427	08/01/2025	62.00	CC	129.00	BARRAGAN, JULIO JR	108464
94446	08/05/2025	62.00	CC	229.00	DEBIEW, JAMARR MYLES	108551

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES

08/01/2025 THRU 08/31/2025
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94447	08/05/2025	62.00	CC	100.00	HERNANDEZ OJEDA, NESTOR	107920
94491	08/07/2025	62.00	CC	129.00	VELIZ FUNEZ, FREDIS IALD	108498
94493	08/07/2025	62.00	CC	150.00	ADAMS, ROBERT LYNN	108293
94525	08/11/2025	62.00	CC	175.00	MITCHELL, LONDON JAMES	108348
94526	08/11/2025	62.00	CC	194.00	ROMERO ESTRADA, JAVIER	108482
94527	08/11/2025	62.00	CC	129.00	ROMERO ESTRADA, JAVIER	108481
94528	08/11/2025	62.00	CC	127.00	ROMERO ESTRADA, JAVIER	108483
94530	08/12/2025	62.00	CC	182.00	DOSS, ZANDER LEE	108417
94531	08/12/2025	62.00	CC	246.60	DELEON, ANTHONY ELLIS	104751
94540	08/13/2025	62.00	CC	144.00	IBRAHIM, AYMAN NAJIB	108568
94547	08/14/2025	62.00	CC	139.00	GARCIA, JOSE RUBEN	108569
94557	08/15/2025	62.00	CC	282.00	SALINA-MARTINEZ, ISMAEL	108449
94591	08/18/2025	62.00	CC	144.00	PONCE, MICHAEL ERICK	108550
94593	08/18/2025	62.00	CC	175.00	VAN GILS, JAMES VINCENT	107912
94595	08/18/2025	62.00	CC	129.00	MMABUEZE, JONAHATAN	108575
94596	08/18/2025	62.00	CC	369.00	MMABUEZE, JONAHATAN	108574
94597	08/18/2025	62.00	CC	334.00	MMABUEZE, JONAHATAN	108573
94673	08/21/2025	62.00	CC	369.00	MC MURREY, BRENDAN MITCHE	108547
94674	08/21/2025	62.00	CC	229.00	TUCKER, LACOREY DEWAYNE	108584
94691	08/27/2025	62.00	CC	282.00	MERRITT, CASSIE VANETTA	107172
94692	08/27/2025	62.00	CC	334.00	WADE, KELDORINE DEMON	107473
94693	08/27/2025	62.00	CC	221.00	FALLAHZADEH, PARSA	108314
94697	08/27/2025	62.00	CC	282.00	RODRIGUEZ, ZACKERY ALEXA	108524
94705	08/27/2025	62.00	CC	129.00	BALLOU, RACHEL LEANN	108552
94708	08/27/2025	62.00	CC	144.00	CONNELLY, ARELIS NONE	108555
94721	08/28/2025	62.00	CC	282.00	CHANTHAVONG, DANNY SIAUG	108598
94725	08/29/2025	62.00	CC	282.00	RODRIGUEZ GONZALEZ, YVES	108565

Fee Total 1860.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94732	08/29/2025	62.00	IND	229.00	HARRIS, SHAKIRA TENNILLE	108545
94733	08/29/2025	62.00	IND	369.00	HARRIS, SHAKIRA TENNILLE	108546

Fee Total 124.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94480	08/06/2025	62.00	DS	284.00	MARKS-HODGES, ARIANNE SH	108343
94482	08/06/2025	62.00	DS	257.00	IYOK, DANIEL MESAPE MMEN	108195
94486	08/06/2025	62.00	DS	159.00	MARTINEZ, ANTONIO RICARD	108324
94487	08/06/2025	62.00	DS	369.00	ANDERSON, AARON LADARION	108337
94521	08/11/2025	62.00	DS	369.00	WHITE, JHONATHAN PAUL	108200
94640	08/19/2025	62.00	DS	282.00	BYRD, JOSHUA ALEXANDER	108161

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

Fee Total 372.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94492	08/07/2025	40.00	CC	335.00	LEE, PHILLIP WADE	097069
94590	08/18/2025	40.00	CC	335.00	ALFARO, CORY AARON	099679
94594	08/18/2025	40.00	CC	166.00	HERNANDES, CECIL DANIEL	101628

Fee Total 120.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94619	08/18/2025	9.46	MO	35.00	NILSON, SHERISS ANDREA	098040
94621	08/18/2025	11.86	MO	35.00	NILSON, SHERISS ANDREA	098041

Fee Total 21.32

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94620	08/18/2025	30.54	DS	263.00	NILSON, SHERISS ANDREA	098040
94622	08/18/2025	28.14	DS	133.00	NILSON, SHERISS ANDREA	098041

Fee Total 58.68

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94475	08/06/2025	20.00	CA	20.00	MARTINEZ, ANTONIO RICARD	108321

Fee Total 20.00

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94490	08/07/2025	20.00	CC	20.00	NELSON, ANDREW RYAN	108297

Fee Total 20.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94492	08/07/2025	6.00	CC	335.00	LEE, PHILLIP WADE	097069
94590	08/18/2025	6.00	CC	335.00	ALFARO, CORY AARON	099679
94594	08/18/2025	6.00	CC	166.00	HERNANDES, CECIL DANIEL	101628

Fee Total 18.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94619	08/18/2025	1.42	MO	35.00	NILSON, SHERISS ANDREA	098040
94621	08/18/2025	1.78	MO	35.00	NILSON, SHERISS ANDREA	098041

Fee Total 3.20

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94620	08/18/2025	4.58	DS	263.00	NILSON, SHERISS ANDREA	098040
94622	08/18/2025	4.22	DS	133.00	NILSON, SHERISS ANDREA	098041

Fee Total 8.80

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94492	08/07/2025	4.00	CC	335.00	LEE, PHILLIP WADE	097069
94590	08/18/2025	4.00	CC	335.00	ALFARO, CORY AARON	099679
94594	08/18/2025	4.00	CC	166.00	HERNANDES, CECIL DANIEL	101628

Fee Total 12.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94619	08/18/2025	0.95	MO	35.00	NILSON, SHERISS ANDREA	098040
94621	08/18/2025	1.19	MO	35.00	NILSON, SHERISS ANDREA	098041

Fee Total 2.14

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94620	08/18/2025	3.05	DS	263.00	NILSON, SHERISS ANDREA	098040
94622	08/18/2025	2.81	DS	133.00	NILSON, SHERISS ANDREA	098041

Fee Total 5.86

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94492	08/07/2025	2.00	CC	335.00	LEE, PHILLIP WADE	097069
94590	08/18/2025	2.00	CC	335.00	ALFARO, CORY AARON	099679
94594	08/18/2025	2.00	CC	166.00	HERNANDES, CECIL DANIEL	101628

Fee Total 6.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94619	08/18/2025	0.47	MO	35.00	NILSON, SHERISS ANDREA	098040
94621	08/18/2025	0.59	MO	35.00	NILSON, SHERISS ANDREA	098041

Fee Total 1.06

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94620	08/18/2025	1.53	DS	263.00	NILSON, SHERISS ANDREA	098040
94622	08/18/2025	1.41	DS	133.00	NILSON, SHERISS ANDREA	098041

Fee Total 2.94

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94664	08/26/2025	50.00	CA	144.00	HOPKINS, CODY ALLYN	108557

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
94426	08/01/2025	50.00	CC	282.00	CARSON, CORDELL ALEXANDE	108173
94493	08/07/2025	50.00	CC	150.00	ADAMS, ROBERT LYNN	108293
94525	08/11/2025	50.00	CC	175.00	MITCHELL, LONDON JAMES	108348
94526	08/11/2025	50.00	CC	194.00	ROMERO ESTRADA, JAVIER	108482
94530	08/12/2025	50.00	CC	182.00	DOSS, ZANDER LEE	108417
94531	08/12/2025	50.00	CC	246.60	DELSON, ANTHONY ELLIS	104751
94540	08/13/2025	50.00	CC	144.00	IBRAHIM, AYMAN NAJIB	108568
94557	08/15/2025	50.00	CC	282.00	SALINA-MARTINEZ, ISMAEL	108449
94591	08/18/2025	50.00	CC	144.00	PONCE, MICHAEL ERICK	108550
94593	08/18/2025	50.00	CC	175.00	VAN GILS, JAMES VINCENT	107912
94597	08/18/2025	50.00	CC	334.00	MWABUEZE, JONAHATAN	108573
94691	08/27/2025	50.00	CC	282.00	MERRITT, CASSIE VANETTA	107172
94692	08/27/2025	50.00	CC	334.00	WADE, KELDRINE DEMON	107473
94697	08/27/2025	50.00	CC	282.00	RODRIGUEZ, ZACKERY ALEXA	108524
94708	08/27/2025	50.00	CC	144.00	CONNELLY, ARELIS NONE	108555
94721	08/28/2025	50.00	CC	282.00	CHANTHAVONG, DANNY SIAUG	108598
94725	08/29/2025	50.00	CC	282.00	RODRIGUEZ GONZALEZ, YVES	108565

Fee Total 850.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94480	08/06/2025	50.00	DS	284.00	MARKS-HODGES, ARIANNE SH	108343
94482	08/06/2025	50.00	DS	257.00	IYOK, DANIEL MESAPE MMEN	108195

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES

08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94640	08/19/2025	50.00	DS	282.00	BYRD, JOSHUA ALEXANDER	108161

Fee Total 150.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94492	08/07/2025	30.00	CC	335.00	LEE, PHILLIP WADE	097069
94590	08/18/2025	30.00	CC	335.00	ALFARO, CORY AARON	099679

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
94492	08/07/2025	0.10	CC	335.00	LEE, PHILLIP WADE	097069
94590	08/18/2025	0.10	CC	335.00	ALFARO, CORY AARON	099679

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
94492	08/07/2025	2.00	CC	335.00	LEE, PHILLIP WADE	097069
94590	08/18/2025	2.00	CC	335.00	ALFARO, CORY AARON	099679
94594	08/18/2025	2.00	CC	166.00	HERNANDES, CECIL DANIEL	101628

Fee Total 6.00

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94619	08/18/2025	0.47	MD	35.00	NILSON, SHERISS ANDREA	098040
94621	08/18/2025	0.59	MD	35.00	NILSON, SHERISS ANDREA	098041

Fee Total 1.06

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94620	08/18/2025	1.53	DS	263.00	NILSON, SHERISS ANDREA	098040
94622	08/18/2025	1.41	DS	133.00	NILSON, SHERISS ANDREA	098041

Fee Total 2.94

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94521	08/11/2025	5.00	DS	369.00	WHITE, JHONATHAN PAUL	108200

Fee Total 5.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES
ALL USERS

08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94684	08/26/2025	5.00	CA	144.00	HOPKINS,CODY ALLYN	108557
94689	08/26/2025	5.00	CA	489.70	GRANT,TROY GORDON	103312

Fee Total 10.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94426	08/01/2025	5.00	CC	282.00	CARSON, CORDELL ALEXANDE	108173
94427	08/01/2025	5.00	CC	129.00	BARRAGAN, JULIO JR	108464
94447	08/05/2025	5.00	CC	100.00	HERNANDEZ OJEDA, NESTOR	107920
94492	08/07/2025	5.00	CC	335.00	LEE, PHILLIP WADE	097069
94493	08/07/2025	5.00	CC	150.00	ADAMS, ROBERT LYNN	108293
94525	08/11/2025	5.00	CC	175.00	MITCHELL, LANDON JAMES	108348
94526	08/11/2025	5.00	CC	194.00	ROMERO ESTRADA, JAVIER	108482
94527	08/11/2025	5.00	CC	129.00	ROMERO ESTRADA, JAVIER	108481
94528	08/11/2025	5.00	CC	127.00	ROMERO ESTRADA, JAVIER	108483
94530	08/12/2025	5.00	CC	182.00	DOSS, ZANDER LEE	108417
94531	08/12/2025	5.00	CC	246.60	DELEON, ANTHONY ELLIS	104751
94540	08/13/2025	5.00	CC	144.00	IBRAHIM, AYMAN NAJIB	108568
94590	08/18/2025	5.00	CC	335.00	ALFARO, CORY AARON	099679
94591	08/18/2025	5.00	CC	144.00	PONCE, MICHAEL ERICK	108550
94593	08/18/2025	5.00	CC	175.00	VAN GILS, JAMES VINCENT	107912
94594	08/18/2025	5.00	CC	166.00	HERNANDES, CECIL DANIEL	101628
94673	08/21/2025	5.00	CC	369.00	MC MURREY, BRENDAN MITCHE	108547
94674	08/21/2025	5.00	CC	229.00	TUCKER, LACOREY DEWAYNE	108584
94692	08/27/2025	5.00	CC	334.00	WADE, KELDRINE DEMON	107473
94693	08/27/2025	5.00	CC	221.00	FALLAHZADEH, PARSIA	108314
94697	08/27/2025	5.00	CC	282.00	RODRIGUEZ, ZACKERY ALEXA	108524
94705	08/27/2025	5.00	CC	129.00	BALLOU, RACHEL LEANN	108552
94708	08/27/2025	5.00	CC	144.00	CONNELLY, ARELIS NONE	108555
94721	08/28/2025	5.00	CC	282.00	CHANTHAVONG, DANNY STAUG	108598
94725	08/29/2025	5.00	CC	282.00	RODRIGUEZ GONZALEZ, YVES	108565

Fee Total 125.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94619	08/18/2025	1.18	MO	35.00	NILSON, SHERISS ANDREA	098040
94621	08/18/2025	1.48	MO	35.00	NILSON, SHERISS ANDREA	098041

Fee Total 2.66

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94732	08/29/2025	5.00	IND	229.00	HARRIS, SHAKIRA TENNILLE	108545
94733	08/29/2025	5.00	IND	369.00	HARRIS, SHAKIRA TENNILLE	108546

Fee Total 10.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94480	08/06/2025	5.00	DS	284.00	MARKS-HODGES, ARIANNE SH	108343
94482	08/06/2025	5.00	DS	257.00	IYOK, DANIEL MESAPE MMEN	108195
94486	08/06/2025	5.00	DS	159.00	MARTINEZ, ANTONIO RICARD	108324
94620	08/18/2025	3.82	DS	263.00	NILSON, SHERISS ANDREA	098040
94622	08/18/2025	3.52	DS	133.00	NILSON, SHERISS ANDREA	098041

Fee Total 22.34

CRIMINAL DETAIL FOR AFPS 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94446	08/05/2025	5.00	CC	229.00	DEBIEW, JAMARR MYLES	108551
94491	08/07/2025	5.00	CC	129.00	VELIZ FUNEZ, FREDIS IALO	108498
94547	08/14/2025	5.00	CC	139.00	GARCIA, JOSE RUBEN	108569
94557	08/15/2025	5.00	CC	282.00	SALINA-MARTINEZ, ISMAEL	108449
94595	08/18/2025	5.00	CC	129.00	MWABUEZE, JONAHATAN	108575
94596	08/18/2025	5.00	CC	369.00	MWABUEZE, JONAHATAN	108574
94597	08/18/2025	5.00	CC	334.00	MWABUEZE, JONAHATAN	108573
94691	08/27/2025	5.00	CC	282.00	MERRITT, CASSIE VANETTA	107172

Fee Total 40.00

CRIMINAL DETAIL FOR AFPS 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94487	08/06/2025	5.00	DS	369.00	ANDERSON, AARON LADARION	108337
94640	08/19/2025	5.00	DS	282.00	BYRD, JOSHUA ALEXANDER	108161

Fee Total 10.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94689	08/26/2025	6.00	CA	489.70	GRANT, TROY GORDON	103312

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES

ALL USERS

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

94492	08/07/2025	6.00	CC	335.00	LEE, PHILLIP WADE	097069
94531	08/12/2025	6.00	CC	246.60	DELEON, ANTHONY ELLIS	104751
94590	08/18/2025	6.00	CC	335.00	ALFARO, CORY AARON	099679
94594	08/18/2025	6.00	CC	166.00	HERNANDES, CECIL DANIEL	101628
94693	08/27/2025	6.00	CC	221.00	FALLAHZADEH, FARSA	108314

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
94619	08/18/2025	1.42	MO	35.00	NILSON, SHERISS ANDREA	098040
94621	08/18/2025	1.78	MO	35.00	NILSON, SHERISS ANDREA	098041

Fee Total 3.20

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94620	08/18/2025	4.58	DS	263.00	NILSON, SHERISS ANDREA	098040
94622	08/18/2025	4.22	DS	133.00	NILSON, SHERISS ANDREA	098041

Fee Total 8.80

CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94447	08/05/2025	19.00	CC	100.00	HERNANDEZ OJEDA, NESTOR	107920
94493	08/07/2025	16.00	CC	150.00	ADAMS, ROBERT LYNN	108293
94525	08/11/2025	41.00	CC	175.00	MITCHELL, LANDON JAMES	108348
94593	08/18/2025	41.00	CC	175.00	VAN GILS, JAMES VINCENT	107912
94673	08/21/2025	288.00	CC	369.00	MC MURREY, BRENDAN MITCHE	108547
94691	08/27/2025	148.00	CC	282.00	MERRITT, CASSIE VANETTA	107172
94692	08/27/2025	200.00	CC	334.00	WADE, KELDRINE DEMON	107473
94697	08/27/2025	148.00	CC	282.00	RODRIGUEZ, ZACKERY ALEXA	108524

Fee Total 901.00

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94492	08/07/2025	3.00	CC	335.00	LEE, PHILLIP WADE	097069
94590	08/18/2025	3.00	CC	335.00	ALFARO, CORY AARON	099679
94594	08/18/2025	3.00	CC	166.00	HERNANDES, CECIL DANIEL	101628

Fee Total 9.00

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES

08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

94619	08/18/2025	0.71	MO	35.00	NILSON, SHERISS ANDREA	098040
94621	08/18/2025	0.89	MO	35.00	NILSON, SHERISS ANDREA	098041

Fee Total 1.60

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94620	08/18/2025	2.29	DS	263.00	NILSON, SHERISS ANDREA	098040
94622	08/18/2025	2.11	DS	133.00	NILSON, SHERISS ANDREA	098041

Fee Total 4.40

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94684	08/26/2025	3.00	CA	144.00	HOPKINS, CODY ALLYN	108557

Fee Total 3.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94426	08/01/2025	3.00	CC	282.00	CARSON, CORDELL ALEXANDE	108173
94493	08/07/2025	3.00	CC	150.00	ADAMS, ROBERT LYNN	108293
94525	08/11/2025	3.00	CC	175.00	MITCHELL, LANDON JAMES	108348
94526	08/11/2025	3.00	CC	194.00	ROMERO ESTRADA, JAVIER	108482
94530	08/12/2025	3.00	CC	182.00	DOSS, ZANDER LEE	108417
94531	08/12/2025	3.00	CC	246.60	DELEON, ANTHONY ELLIS	104751
94540	08/13/2025	3.00	CC	144.00	IBRAHIM, AYMAN NAJIB	108568
94557	08/15/2025	3.00	CC	282.00	SALINA-MARTINEZ, ISMAEL	108449
94591	08/18/2025	3.00	CC	144.00	PONCE, MICHAEL ERICK	108550
94593	08/18/2025	3.00	CC	175.00	VAN GILS, JAMES VINCENT	107912
94597	08/18/2025	3.00	CC	334.00	MMABUEZE, JONAHAN	108573
94691	08/27/2025	3.00	CC	282.00	MERRITT, CASSIE VANETTA	107172
94692	08/27/2025	3.00	CC	334.00	WADE, KELDRINE DEMON	107473
94697	08/27/2025	3.00	CC	282.00	RODRIGUEZ, ZACKERY ALEXA	108524
94708	08/27/2025	3.00	CC	144.00	CONNELLY, ARELIS NONE	108555
94721	08/28/2025	3.00	CC	282.00	CHANHAVONG, DANNY SIAUG	108598
94725	08/29/2025	3.00	CC	282.00	RODRIGUEZ GONZALEZ, YVES	108565

Fee Total 51.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94480	08/06/2025	3.00	DS	284.00	MARKS-HODGES, ARIANNE SH	108343
94482	08/06/2025	3.00	DS	257.00	IYOK, DANIEL MESAPE NMEN	108195
94640	08/19/2025	3.00	DS	282.00	BYRD, JOSHUA ALEXANDER	108161

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS
 ALL CASE TYPES
 08/01/2025 THRU 08/31/2025
 SELECTED BY RECEIPT DATE

Fee Total		9.00				
CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94689	08/26/2025	4.00	CA	489.70	GRANT,TROY GORDON	103312

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94492	08/07/2025	4.00	CC	335.00	LEE, PHILLIP WADE	097069
94531	08/12/2025	4.00	CC	246.60	DELEON, ANTHONY ELLIS	104751
94590	08/18/2025	4.00	CC	335.00	ALFARO, CORY AARON	096679
94594	08/18/2025	4.00	CC	166.00	HERNANDES, CECIL DANIEL	101628
94693	08/27/2025	4.00	CC	221.00	FALLAHZADEH, PARSA	108314

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94619	08/18/2025	0.94	MO	35.00	NILSON, SHERISS ANDREA	098040
94621	08/18/2025	1.19	MO	35.00	NILSON, SHERISS ANDREA	098041
Fee Total		2.13				

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94620	08/18/2025	3.06	DS	263.00	NILSON, SHERISS ANDREA	098040
94622	08/18/2025	2.81	DS	133.00	NILSON, SHERISS ANDREA	098041
Fee Total				5.87		

CRIMINAL DETAIL FOR FINE 001-0540-400410						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94689	08/26/2025	288.00	CA	489.70	GRANT,TROY GORDON	103312
Fee Total		288.00				

CRIMINAL DETAIL FOR FINE 001-0540-400410						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94426	08/01/2025	148.00	CC	282.00	CARSON, CORDELL ALEXANDE	108173
94427	08/01/2025	48.00	CC	129.00	BARRAGAN, JULIO JR	108464
94446	08/05/2025	148.00	CC	229.00	DEBIEW, JAMARR MYLES	108551
94491	08/07/2025	48.00	CC	129.00	VELIZ FUNEZ, FREDIS IALD	108498

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES

08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

94492	08/07/2025	147.90	CC	LEE, PHILLIP WADE	097069
94526	08/11/2025	60.00	CC	ROMERO ESTRADA, JAVIER	108482
94527	08/11/2025	48.00	CC	ROMERO ESTRADA, JAVIER	108481
94528	08/11/2025	46.00	CC	ROMERO ESTRADA, JAVIER	108483
94530	08/12/2025	48.00	CC	DOSS, ZANDER LEE	108417
94531	08/12/2025	48.00	CC	DELEON, ANTHONY ELLIS	104751
94547	08/14/2025	58.00	CC	GARCIA, JOSE RUBEN	108569
94557	08/15/2025	148.00	CC	SALINA-MARTINEZ, ISMAEL	108449
94590	08/18/2025	147.90	CC	ALFARO, CORY AARON	099679
94594	08/18/2025	48.00	CC	HERNANDES, CECIL DANIEL	101628
94595	08/18/2025	48.00	CC	MMABUEZE, JONAHATAN	108575
94596	08/18/2025	288.00	CC	MMABUEZE, JONAHATAN	108574
94597	08/18/2025	200.00	CC	MMABUEZE, JONAHATAN	108573
94674	08/21/2025	148.00	CC	TUCKER, LACOREY DEWAYNE	108584
94693	08/27/2025	79.00	CC	FALLAHZADEH, PARSA	108314
94705	08/27/2025	48.00	CC	BALLOU, RACHEL LEANN	108552
94721	08/28/2025	148.00	CC	CHANTHAVONG, DANNY STAUG	108598
94725	08/29/2025	148.00	CC	RODRIGUEZ GONZALEZ, YOE	108565

Fee Total 2298.80

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94732	08/29/2025	148.00	IND	229.00	HARRIS, SHAKIRA TENNILLE	108545
94733	08/29/2025	288.00	IND	369.00	HARRIS, SHAKIRA TENNILLE	108546

Fee Total 436.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94480	08/06/2025	150.00	DS	284.00	MARKS-HODGES, ARIANNE SH	108343
94482	08/06/2025	123.00	DS	257.00	IYOK, DANIEL MESAPE MMEN	108195
94486	08/06/2025	78.00	DS	159.00	MARTINEZ, ANTONIO RICARD	108324
94487	08/06/2025	288.00	DS	369.00	ANDERSON, AARON LADARION	108337
94520	08/11/2025	123.00	DS	125.00	RAMON, ANGELINA ROSE	108354
94521	08/11/2025	288.00	DS	369.00	WHITE, JHONATHAN PAUL	108200
94529	08/11/2025	32.00	DS	34.00	ROMERO ESTRADA, JAVIER	108483
94620	08/17/2025	148.00	DS	263.00	NILSON, SHERISS ANDREA	098040
94622	08/18/2025	48.00	DS	133.00	NILSON, SHERISS ANDREA	098041
94640	08/19/2025	148.00	DS	282.00	BYRD, JOSHUA ALEXANDER	108161

Fee Total 1426.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

94492	08/07/2025	2.00	CC	335.00	LEE, PHILLIP WADE	097069
94590	08/18/2025	2.00	CC	335.00	ALFARO, CORY ARON	099679
94594	08/18/2025	2.00	CC	166.00	HERNANDES, CECIL DANIEL	101628
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
94619	08/18/2025	0.47	MO	35.00	NILSON, SHERISS ANDREA	098040
94621	08/18/2025	0.59	MO	35.00	NILSON, SHERISS ANDREA	098041
Fee Total		1.06				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94520	08/11/2025	2.00	DS	125.00	RAMON, ANGELINA ROSE	108354
94529	08/11/2025	2.00	DS	34.00	ROMERO ESTRADA, JAVIER	108483
94620	08/18/2025	3.53	DS	263.00	NILSON, SHERISS ANDREA	098040
94622	08/18/2025	3.41	DS	133.00	NILSON, SHERISS ANDREA	098041
Fee Total		10.94				

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94684	08/26/2025	10.00	CA	144.00	HOPKINS, CODY ALLYN	108557
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
94540	08/13/2025	10.00	CC	144.00	IBRAHIM, AYMAN NAJIB	108568
94591	08/18/2025	10.00	CC	144.00	PORCE, MICHAEL ERICK	108550
94708	08/27/2025	10.00	CC	144.00	CONNELLY, ARELIS NONE	108555
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
94434	08/04/2025	10.00	CC	10.00	PHILLIPS, LUKE EARL	108549
94592	08/18/2025	10.00	CC	10.00	VAZQUEZ, IVAN	108572
94694	08/27/2025	10.00	CC	10.00	VAZQUEZ, OSCAR	108567
94695	08/27/2025	10.00	CC	10.00	MITCHELL, DONOVAN ANTHON	108560
94696	08/27/2025	10.00	CC	10.00	MITCHELL, DONOVAN ANTHON	108561
Fee Total		50.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES

08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94492	08/07/2025	4.00	CC	335.00	LEE, PHILLIP WADE	097069
94590	08/18/2025	4.00	CC	335.00	ALFARO, CORY AARON	099679
94594	08/18/2025	4.00	CC	166.00	HERNANDES, CECIL DANIEL	101628

Fee Total 12.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94619	08/18/2025	0.95	MO	35.00	NILSON, SHERISS ANDREA	098040
94621	08/18/2025	1.19	MO	35.00	NILSON, SHERISS ANDREA	098041

Fee Total 2.14

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94620	08/18/2025	3.05	DS	263.00	NILSON, SHERISS ANDREA	098040
94622	08/18/2025	2.81	DS	133.00	NILSON, SHERISS ANDREA	098041

Fee Total 5.86

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94684	08/26/2025	4.00	CA	144.00	HOPKINS, CODY ALLYN	108557
94689	08/26/2025	4.00	CA	489.70	GRANT, TROY GORDON	103312

Fee Total 8.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94426	08/01/2025	4.00	CC	282.00	CARSON, CORDELL ALEXANDE	108173
94427	08/01/2025	4.00	CC	129.00	BARRAGAN, JULIO JR	108464
94446	08/05/2025	4.00	CC	229.00	DEBIEW, JAMARR MYLES	108551
94447	08/05/2025	4.00	CC	100.00	HERNANDEZ OJEDA, NESTOR	107920
94491	08/07/2025	4.00	CC	129.00	VELIZ FUNEZ, FREDIS IALD	108498
94493	08/07/2025	4.00	CC	150.00	ADAMS, ROBERT LYNN	108293
94525	08/11/2025	4.00	CC	175.00	MITCHELL, LANDON JAMES	108348
94526	08/11/2025	4.00	CC	194.00	ROMERO ESTRADA, JAVIER	108482
94527	08/11/2025	4.00	CC	129.00	ROMERO ESTRADA, JAVIER	108481
94528	08/11/2025	4.00	CC	127.00	ROMERO ESTRADA, JAVIER	108483
94530	08/12/2025	4.00	CC	182.00	DOSS, ZANDER LEE	108417
94531	08/12/2025	4.00	CC	246.60	DELEON, ANTHONY ELLIS	104751
94540	08/13/2025	4.00	CC	144.00	IBRAHIM, AYMAN NAJIB	108568

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES

08/01/2025 THRU 08/31/2025
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94547	08/14/2025	4.00	CC	139.00	GARCIA, JOSE RUBEN	108569
94557	08/15/2025	4.00	CC	282.00	SALINA-MARTINEZ, ISMAEL	108449
94591	08/18/2025	4.00	CC	144.00	PONCE, MICHAEL ERICK	108550
94593	08/18/2025	4.00	CC	175.00	VAN GILS, JAMES VINCENT	107912
94595	08/18/2025	4.00	CC	129.00	MMABUEZE, JONAHATAN	108575
94596	08/18/2025	4.00	CC	369.00	MMABUEZE, JONAHATAN	108574
94597	08/18/2025	4.00	CC	334.00	MMABUEZE, JONAHATAN	108573
94673	08/21/2025	4.00	CC	369.00	MCURREY, BRENDAN MITCHE	108547
94674	08/21/2025	4.00	CC	229.00	TUCKER, LACOREY DEWAYNE	108584
94691	08/27/2025	4.00	CC	282.00	MERRITT, CASSIE VANETTA	107172
94692	08/27/2025	4.00	CC	334.00	WADE, KELDRINE DEMON	107473
94693	08/27/2025	4.00	CC	221.00	FALLAHZADEH, PARSA	108314
94697	08/27/2025	4.00	CC	282.00	RODRIGUEZ, ZACKERY ALEXA	108524
94705	08/27/2025	4.00	CC	129.00	BALLOU, RACHEL LEANN	108552
94708	08/27/2025	4.00	CC	144.00	CONNELLY, ARELIS NONE	108555
94721	08/28/2025	4.00	CC	282.00	CHANTHAVONG, DANNY SIAUG	108598
94725	08/29/2025	4.00	CC	282.00	RODRIGUEZ GONZALEZ, YONES	108565
Fee Total		120.00				

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94732	08/29/2025	4.00	IND	229.00	HARRIS, SHAKIRA TENNILLE	108545
94733	08/29/2025	4.00	IND	369.00	HARRIS, SHAKIRA TENNILLE	108546

Fee Total

8.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94480	08/06/2025	4.00	DS	284.00	MARKS-HODGES, ARIANNE SH	108343
94482	08/06/2025	4.00	DS	257.00	IYOK, DANIEL MESAPE MMEN	108195
94486	08/06/2025	4.00	DS	159.00	MARTINEZ, ANTONIO RICARD	108324
94487	08/06/2025	4.00	DS	369.00	ANDERSON, AARON LADARION	108337
94521	08/11/2025	4.00	DS	369.00	WHITE, JHONATHAN PAUL	108200
94640	08/19/2025	4.00	DS	282.00	BYRD, JOSHUA ALEXANDER	108161

Fee Total

24.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94684	08/26/2025	0.10	CA	144.00	HOPKINS, CODY ALLYN	108557
94689	08/26/2025	0.10	CA	489.70	GRANT, TROY GORDON	103312

Fee Total

0.20

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES

ALL USERS

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94426	08/01/2025	0.10	CC	282.00	CARSON, CORDELL ALEXANDE	108173
94427	08/01/2025	0.10	CC	129.00	BARRAGAN, JULIO JR	108464
94446	08/05/2025	0.10	CC	229.00	DEBIEW, JAMARR MYLES	108551
94447	08/05/2025	0.10	CC	100.00	HERNANDEZ OJEDA, NESTOR	107920
94491	08/07/2025	0.10	CC	129.00	VELIZ FUNEZ, FREDIS IALD	108498
94493	08/07/2025	0.10	CC	150.00	ADAMS, ROBERT LYNN	108293
94525	08/11/2025	0.10	CC	175.00	MITCHELL, LONDON JAMES	108348
94526	08/11/2025	0.10	CC	194.00	ROMERO ESTRADA, JAVIER	108482
94527	08/11/2025	0.10	CC	129.00	ROMERO ESTRADA, JAVIER	108481
94528	08/11/2025	0.10	CC	127.00	ROMERO ESTRADA, JAVIER	108483
94530	08/12/2025	0.10	CC	182.00	DOSS, ZANDER LEE	108417
94531	08/12/2025	0.10	CC	246.60	DELEON, ANTHONY ELLIS	104751
94540	08/13/2025	0.10	CC	144.00	IBRAHIM, AYMAN NAJIB	108568
94547	08/14/2025	0.10	CC	139.00	GARCIA, JOSE RUBEN	108569
94557	08/15/2025	0.10	CC	282.00	SALINA-MARTINEZ, ISMAEL	108449
94591	08/18/2025	0.10	CC	144.00	PONCE, MICHAEL ERICK	108550
94593	08/18/2025	0.10	CC	175.00	VAN GILS, JAMES VINCENT	107912
94595	08/18/2025	0.10	CC	129.00	MMABUEZE, JONAHATAN	108575
94596	08/18/2025	0.10	CC	369.00	MMABUEZE, JONAHATAN	108574
94597	08/18/2025	0.10	CC	334.00	MMABUEZE, JONAHATAN	108573
94673	08/21/2025	0.10	CC	369.00	MMABUEZE, JONAHATAN	108547
94674	08/21/2025	0.10	CC	229.00	MMABUEZE, JONAHATAN	108547
94691	08/27/2025	0.10	CC	282.00	TUCKER, LACOREY DEWAYNE	108584
94692	08/27/2025	0.10	CC	334.00	MERRITT, CASSIE VANETTA	107172
94693	08/27/2025	0.10	CC	221.00	WADE, KELDRINE DEMON	107473
94697	08/27/2025	0.10	CC	282.00	FALLAHZADEH, PARSA	108314
94705	08/27/2025	0.10	CC	282.00	RODRIGUEZ, ZACKERY ALEXA	108524
94708	08/27/2025	0.10	CC	129.00	BALLOU, RACHEL LEANN	108552
94721	08/28/2025	0.10	CC	144.00	CONNELLY, ARELIS NONE	108555
94725	08/29/2025	0.10	CC	282.00	CHANTHAVONG, DANNY STIAUG	108598
				282.00	RODRIGUEZ GONZALEZ, YVES	108565

Fee Total 3.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94732	08/29/2025	0.10	IND	229.00	HARRIS, SHAKIRA TENNILLE	108545
94733	08/29/2025	0.10	IND	369.00	HARRIS, SHAKIRA TENNILLE	108546

Fee Total 0.20

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94480	08/06/2025	0.10	DS	284.00	MARKS-HODGES, ARIANNE SH	108343

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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94482	08/06/2025	0.10	DS	257.00	IYOK, DANIEL MESAPE MMEN	108195
94486	08/06/2025	0.10	DS	159.00	MARTINEZ, ANTONIO RICARD	108324
94487	08/06/2025	0.10	DS	369.00	ANDERSON, AARON LADARION	108337
94521	08/11/2025	0.10	DS	369.00	WHITE, JHONATHAN PAUL	108200
94640	08/19/2025	0.10	DS	282.00	BYRD, JOSHUA ALEXANDER	108161

Fee Total 0.60

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94492	08/07/2025	4.00	CC	335.00	LEE, PHILLIP WADE	097069
94590	08/18/2025	4.00	CC	335.00	ALFARO, CORY AARON	099679
94594	08/18/2025	4.00	CC	166.00	HERNANDES, CECIL DANIEL	101628

Fee Total 12.00

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94619	08/18/2025	0.95	MO	35.00	NILSON, SHERISS ANDREA	098040
94621	08/18/2025	1.19	MO	35.00	NILSON, SHERISS ANDREA	098041

Fee Total 2.14

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94620	08/18/2025	3.05	DS	263.00	NILSON, SHERISS ANDREA	098040
94622	08/18/2025	2.81	DS	133.00	NILSON, SHERISS ANDREA	098041

Fee Total 5.86

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94684	08/26/2025	4.90	CA	144.00	HOPKINS, CODY ALLYN	108557
94689	08/26/2025	4.90	CA	489.70	GRANT, TROY GORDON	103312

Fee Total 9.80

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94426	08/01/2025	4.90	CC	282.00	CARSON, CORDELL ALEXANDE	108173
94427	08/01/2025	4.90	CC	129.00	BARRAGAN, JULIO JR	108464
94446	08/05/2025	4.90	CC	229.00	DEBIEW, JAMARR MYLES	108551
94447	08/05/2025	4.90	CC	100.00	HERNANDEZ OJEDA, NESTOR	107920
94491	08/07/2025	4.90	CC	129.00	VELIZ FUNEZ, FREDIS IALD	108498
94493	08/07/2025	4.90	CC	150.00	ADAMS, ROBERT LYNN	108293

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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94525	08/11/2025	4.90	CC	175.00	MITCHELL, LONDON JAMES	108348
94526	08/11/2025	4.90	CC	194.00	ROMERO ESTRADA, JAVIER	108482
94527	08/11/2025	4.90	CC	129.00	ROMERO ESTRADA, JAVIER	108481
94528	08/11/2025	4.90	CC	127.00	ROMERO ESTRADA, JAVIER	108483
94530	08/12/2025	4.90	CC	182.00	DOSS, ZANDER LEE	108417
94531	08/12/2025	4.90	CC	246.60	DELEON, ANTHONY ELLIS	104751
94540	08/13/2025	4.90	CC	144.00	IBRAHIM, AYMAN NAJIB	108568
94547	08/14/2025	4.90	CC	139.00	GARCIA, JOSE RUBEN	108569
94557	08/15/2025	4.90	CC	282.00	SALINA-MARTINEZ, ISMAEL	108449
94591	08/18/2025	4.90	CC	144.00	PONCE, MICHAEL ERICK	108550
94593	08/18/2025	4.90	CC	175.00	VAN GILS, JAMES VINCENT	107912
94595	08/18/2025	4.90	CC	129.00	MMABUEZE, JONAHATAN	108575
94596	08/18/2025	4.90	CC	369.00	MMABUEZE, JONAHATAN	108574
94597	08/18/2025	4.90	CC	334.00	MMABUEZE, JONAHATAN	108573
94673	08/21/2025	4.90	CC	369.00	MCURREY, BRENDAN MITCHE	108547
94674	08/21/2025	4.90	CC	229.00	TUCKER, LACOREY DEWAYNE	108584
94691	08/27/2025	4.90	CC	282.00	MERRITT, CASSIE VANETTA	107172
94692	08/27/2025	4.90	CC	334.00	WADE, KELDRINE DEMON	107473
94693	08/27/2025	4.90	CC	221.00	FALLAHZADEH, PARSA	108314
94697	08/27/2025	4.90	CC	282.00	RODRIGUEZ, ZACKERY ALEXA	108524
94705	08/27/2025	4.90	CC	129.00	BALLOU, RACHEL LEANN	108552
94708	08/27/2025	4.90	CC	144.00	CONNELLY, ARELIS NONE	108555
94721	08/28/2025	4.90	CC	282.00	CHANTHAVONG, DANNY SIAUG	108598
94725	08/29/2025	4.90	CC	282.00	RODRIGUEZ GONZALEZ, YVES	108565

Fee Total 147.00

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94732	08/29/2025	4.90	IND	229.00	HARRIS, SHAKIRA TENNILLE	108545
94733	08/29/2025	4.90	IND	369.00	HARRIS, SHAKIRA TENNILLE	108546

Fee Total 9.80

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94480	08/06/2025	4.90	DS	284.00	MARKS-HODGES, ARIANNE SH	108343
94482	08/06/2025	4.90	DS	257.00	IYOK, DANIEL MESAPE MMEN	108195
94486	08/06/2025	4.90	DS	159.00	MARTINEZ, ANTONIO RICARD	108324
94487	08/06/2025	4.90	DS	369.00	ANDERSON, AARON LADARION	108337
94521	08/11/2025	4.90	DS	369.00	WHITE, JHONATHAN PAUL	108200
94640	08/19/2025	4.90	DS	282.00	BYRD, JOSHUA ALEXANDER	108161

Fee Total 29.40

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ALL USERS

ALL CASE TYPES

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CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94684	08/26/2025	5.00	CA	144.00	HOPKINS, CODY ALLYN	108557
94689	08/26/2025	5.00	CA	489.70	GRANT, TROY GORDON	103312

Fee Total 10.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94426	08/01/2025	5.00	CC	282.00	CARSON, CORDELL ALEXANDE	108173
94427	08/01/2025	5.00	CC	129.00	BARRAGAN, JULIO JR	108464
94446	08/05/2025	5.00	CC	229.00	DEBIEW, JAMARR MYLES	108551
94447	08/05/2025	5.00	CC	100.00	HERNANDEZ OJEDA, NESTOR	107920
94491	08/07/2025	5.00	CC	129.00	VELIZ FUNEZ, FREDIS IALD	108498
94493	08/07/2025	5.00	CC	150.00	ADAMS, ROBERT LYNN	108293
94525	08/11/2025	5.00	CC	175.00	MITCHELL, LONDON JAMES	108348
94526	08/11/2025	5.00	CC	194.00	ROMERO ESTRADA, JAVIER	108482
94527	08/11/2025	5.00	CC	129.00	ROMERO ESTRADA, JAVIER	108481
94528	08/11/2025	5.00	CC	127.00	ROMERO ESTRADA, JAVIER	108483
94530	08/12/2025	5.00	CC	182.00	DOSS, ZANDER LEE	108417
94531	08/12/2025	5.00	CC	246.60	DELEON, ANTHONY ELLIS	104751
94540	08/13/2025	5.00	CC	144.00	IBRAHIM, AYMAN NAJIB	108568
94547	08/14/2025	5.00	CC	139.00	GARCIA, JOSE RUBEN	108569
94557	08/15/2025	5.00	CC	282.00	SALINA-MARTINEZ, ISMAEL	108449
94591	08/18/2025	5.00	CC	144.00	PONCE, MICHAEL ERICK	108550
94593	08/18/2025	5.00	CC	175.00	VAN GILS, JAMES VINCENT	107912
94595	08/18/2025	5.00	CC	129.00	MMABUEZE, JONAHATAN	108575
94596	08/18/2025	5.00	CC	369.00	MMABUEZE, JONAHATAN	108574
94597	08/18/2025	5.00	CC	334.00	MMABUEZE, JONAHATAN	108573
94673	08/21/2025	5.00	CC	369.00	MMHUREY, BRENDAN MITCHE	108547
94674	08/21/2025	5.00	CC	229.00	TUCKER, LACOREY DEWAYNE	108584
94691	08/27/2025	5.00	CC	282.00	MERRITT, CASSIE VANETTA	107172
94692	08/27/2025	5.00	CC	334.00	WADE, KELDRINE DEMON	107473
94693	08/27/2025	5.00	CC	221.00	FALLAHZADEH, PARSA	108314
94697	08/27/2025	5.00	CC	282.00	RODRIGUEZ, ZACKERY ALEXA	108524
94705	08/27/2025	5.00	CC	129.00	BALLOU, RACHEL LEANN	108552
94708	08/27/2025	5.00	CC	144.00	CONNELLY, ARELIS NONE	108555
94721	08/28/2025	5.00	CC	282.00	CHANHAVONG, DANNY SIAUG	108598
94725	08/29/2025	5.00	CC	282.00	RODRIGUEZ GONZALEZ, YOE	108565

Fee Total 150.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94732	08/29/2025	5.00	IND	229.00	HARRIS, SHAKIRA TENNILLE	108545

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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94733 08/29/2025 5.00 IND 369.00 HARRIS, SHAKIRA TENNILLE 108546

Fee Total 10.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94480	08/06/2025	5.00	DS	284.00	MARKS-HODGES, ARIANNE SH	108343
94482	08/06/2025	5.00	DS	257.00	IYOK, DANIEL MESAPE MMEN	108195
94486	08/06/2025	5.00	DS	159.00	MARTINEZ, ANTONIO RICARD	108324
94487	08/06/2025	5.00	DS	369.00	ANDERSON, AARON LADARION	108337
94521	08/11/2025	5.00	DS	369.00	WHITE, JHONATHAN PAUL	108200
94640	08/19/2025	5.00	DS	282.00	BYRD, JOSHUA ALEXANDER	108161

Fee Total 30.00

CIVIL DETAIL FOR AI NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94519	08/08/2025	0.17	CA	5.00	plaintiff	LT1398
94519	08/08/2025	0.17	CA	5.00	plaintiff	LT1398
94519	08/08/2025	0.17	CA	5.00	plaintiff	LT1398

Fee Total 0.51

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94523	08/11/2025	2.86	CA	134.00		LT3938
94731	08/29/2025	5.00	CA	144.00		LT3966

Fee Total 7.86

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94423	08/01/2025	5.00	CK	234.00		LT3929
94424	08/01/2025	5.00	CK	54.00		DC10643
94425	08/01/2025	5.00	CK	54.00		DC10644
94428	08/01/2025	5.00	CK	54.00		DC10645
94429	08/01/2025	5.00	CK	54.00		DC10646
94430	08/01/2025	5.00	CK	54.00		DC10647
94431	08/01/2025	5.00	CK	54.00		DC10648
94432	08/01/2025	5.00	CK	54.00		DC10649
94433	08/01/2025	5.00	CK	54.00		DC10650
94435	08/01/2025	5.00	CK	54.00		DC10651
94436	08/04/2025	5.00	CK	54.00		DC10652
94438	08/05/2025	5.00	CK	234.00		LT3930
94439	08/05/2025	5.00	CK	54.00		DC10654

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94440	08/05/2025	5.00	CK	54.00	DC10655
94441	08/05/2025	5.00	CK	54.00	DC10656
94442	08/05/2025	5.00	CK	54.00	DC10657
94443	08/05/2025	5.00	CK	54.00	DC10658
94444	08/05/2025	5.00	CK	54.00	DC10659
94445	08/05/2025	5.00	CK	54.00	DC10660
94448	08/05/2025	5.00	CK	54.00	DC10661
94449	08/05/2025	5.00	CK	54.00	DC10662
94450	08/05/2025	5.00	CK	54.00	DC10663
94451	08/05/2025	5.00	CK	54.00	DC10664
94452	08/05/2025	5.00	CK	54.00	DC10665
94453	08/05/2025	5.00	CK	54.00	DC10666
94454	08/05/2025	5.00	CK	54.00	DC10667
94455	08/05/2025	5.00	CK	54.00	SG9340
94476	08/06/2025	5.00	CK	54.00	DC10668
94477	08/06/2025	5.00	CK	54.00	DC10669
94478	08/06/2025	5.00	CK	54.00	DC10670
94479	08/06/2025	5.00	CK	54.00	DC10671
94481	08/06/2025	5.00	CK	54.00	DC10672
94483	08/06/2025	5.00	CK	54.00	DC10673
94484	08/06/2025	5.00	CK	54.00	DC10674
94485	08/06/2025	5.00	CK	54.00	DC10675
94488	08/07/2025	5.00	CK	234.00	LT3932
94496	08/07/2025	5.00	CK	54.00	DC10676
94497	08/07/2025	5.00	CK	144.00	LT3933
94498	08/07/2025	5.00	CK	54.00	DC10677
94499	08/07/2025	5.00	CK	54.00	DC10678
94501	08/07/2025	5.00	CK	54.00	DC10679
94502	08/07/2025	5.00	CK	54.00	DC10680
94504	08/07/2025	5.00	CK	324.00	LT3934
94505	08/07/2025	5.00	CK	54.00	DC10681
94506	08/07/2025	5.00	CK	54.00	DC10682
94507	08/08/2025	5.00	CK	54.00	DC10683
94508	08/08/2025	5.00	CK	54.00	DC10684
94509	08/08/2025	5.00	CK	54.00	DC10685
94510	08/08/2025	5.00	CK	234.00	LT3935
94511	08/08/2025	5.00	CK	54.00	DC10686
94512	08/08/2025	5.00	CK	54.00	DC10687
94513	08/08/2025	5.00	CK	54.00	DC10688
94514	08/08/2025	5.00	CK	54.00	DC10689
94517	08/08/2025	5.00	CK	144.00	LT3936
94524	08/11/2025	5.00	CK	234.00	LT3939
94533	08/12/2025	5.00	CK	144.00	LT3942
94534	08/12/2025	5.00	CK	144.00	LT3941
94535	08/12/2025	5.00	CK	144.00	LT3943

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94536	08/12/2025	5.00	CK	144.00	LT3944
94543	08/13/2025	5.00	CK	144.00	LT3945
94544	08/13/2025	5.00	CK	144.00	LT3946
94545	08/13/2025	5.00	CK	234.00	LT3947
94558	08/15/2025	5.00	CK	54.00	DC10690
94559	08/15/2025	5.00	CK	54.00	DC10691
94560	08/15/2025	5.00	CK	54.00	DC10692
94561	08/15/2025	1.88	CK	54.00	SC9343
94562	08/15/2025	5.00	CK	54.00	DC10693
94563	08/15/2025	5.00	CK	54.00	DC10694
94564	08/15/2025	5.00	CK	54.00	DC10695
94565	08/15/2025	5.00	CK	54.00	DC10707
94566	08/15/2025	5.00	CK	54.00	DC10696
94567	08/15/2025	5.00	CK	54.00	DC10697
94568	08/15/2025	5.00	CK	54.00	DC10708
94569	08/15/2025	5.00	CK	54.00	DC10698
94570	08/15/2025	5.00	CK	54.00	DC10709
94571	08/15/2025	5.00	CK	54.00	DC10699
94572	08/15/2025	5.00	CK	54.00	DC10700
94573	08/15/2025	5.00	CK	54.00	DC10710
94574	08/15/2025	5.00	CK	54.00	DC10711
94576	08/15/2025	5.00	CK	54.00	DC10712
94577	08/15/2025	5.00	CK	54.00	DC10701
94578	08/15/2025	5.00	CK	54.00	DC10702
94579	08/15/2025	5.00	CK	54.00	DC10703
94580	08/15/2025	5.00	CK	54.00	DC10704
94581	08/15/2025	5.00	CK	54.00	DC10705
94582	08/15/2025	5.00	CK	54.00	DC10706
94583	08/15/2025	5.00	CK	54.00	DC10713
94587	08/15/2025	5.00	CK	54.00	DC10714
94588	08/15/2025	5.00	CK	54.00	DC10715
94589	08/15/2025	5.00	CK	54.00	DC10716
94598	08/18/2025	3.12	CK	90.00	SC9343
94599	08/18/2025	5.00	CK	54.00	DC10717
94600	08/18/2025	5.00	CK	144.00	LT3948
94603	08/18/2025	5.00	CK	54.00	DC10718
94604	08/18/2025	5.00	CK	54.00	DC10719
94605	08/18/2025	5.00	CK	54.00	DC10720
94606	08/18/2025	5.00	CK	54.00	DC10721
94607	08/18/2025	5.00	CK	54.00	DC10722
94608	08/18/2025	5.00	CK	54.00	DC10723
94609	08/18/2025	5.00	CK	54.00	DC10724
94610	08/18/2025	5.00	CK	54.00	DC10725
94611	08/18/2025	5.00	CK	54.00	DC10727
94612	08/18/2025	5.00	CK	54.00	DC10728

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

94613	08/18/2025	5.00	CK	54.00	DC10729
94614	08/18/2025	5.00	CK	54.00	DC10726
94615	08/18/2025	5.00	CK	54.00	DC10730
94616	08/18/2025	5.00	CK	54.00	DC10731
94617	08/18/2025	5.00	CK	54.00	DC10732
94618	08/18/2025	5.00	CK	54.00	DC10733
94623	08/18/2025	5.00	CK	54.00	DC10734
94624	08/18/2025	5.00	CK	54.00	DC10735
94625	08/18/2025	5.00	CK	54.00	DC10736
94626	08/18/2025	5.00	CK	54.00	DC10737
94627	08/18/2025	5.00	CK	54.00	DC10738
94628	08/18/2025	5.00	CK	54.00	DC10739
94629	08/18/2025	5.00	CK	54.00	DC10740
94630	08/18/2025	5.00	CK	54.00	DC10741
94631	08/18/2025	5.00	CK	54.00	DC10742
94632	08/19/2025	5.00	CK	54.00	DC10758
94633	08/19/2025	5.00	CK	54.00	DC10759
94634	08/19/2025	5.00	CK	54.00	DC10760
94635	08/19/2025	5.00	CK	54.00	DC10761
94636	08/19/2025	5.00	CK	54.00	DC10762
94637	08/19/2025	5.00	CK	54.00	DC10763
94638	08/19/2025	5.00	CK	54.00	DC10764
94639	08/19/2025	5.00	CK	144.00	LT3949
94641	08/19/2025	5.00	CK	144.00	LT3950
94642	08/19/2025	5.00	CK	144.00	LT3951
94643	08/19/2025	5.00	CK	234.00	LT3952
94644	08/19/2025	5.00	CK	54.00	DC10743
94645	08/19/2025	5.00	CK	54.00	DC10744
94646	08/19/2025	5.00	CK	54.00	DC10745
94647	08/19/2025	5.00	CK	54.00	DC10746
94648	08/19/2025	5.00	CK	54.00	DC10747
94649	08/19/2025	5.00	CK	54.00	DC10748
94650	08/19/2025	5.00	CK	54.00	DC10749
94651	08/19/2025	5.00	CK	54.00	DC10750
94652	08/19/2025	5.00	CK	54.00	DC10751
94653	08/19/2025	5.00	CK	54.00	DC10752
94654	08/19/2025	5.00	CK	54.00	DC10753
94655	08/19/2025	5.00	CK	54.00	DC10754
94656	08/19/2025	5.00	CK	54.00	DC10755
94657	08/19/2025	5.00	CK	54.00	DC10756
94658	08/19/2025	5.00	CK	54.00	DC10757
94661	08/20/2025	5.00	CK	54.00	DC10765
94662	08/20/2025	5.00	CK	54.00	DC10766
94663	08/20/2025	5.00	CK	54.00	DC10767
94664	08/20/2025	5.00	CK	54.00	DC10768

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

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94665	08/20/2025	5.00	CK	54.00	DC10769
94666	08/20/2025	5.00	CK	54.00	DC10770
94667	08/20/2025	5.00	CK	54.00	DC10771
94668	08/20/2025	5.00	CK	54.00	DC10772
94669	08/20/2025	5.00	CK	54.00	DC10773
94670	08/20/2025	5.00	CK	54.00	DC10774
94675	08/21/2025	5.00	CK	54.00	DC10776
94676	08/21/2025	5.00	CK	54.00	DC10777
94677	08/21/2025	5.00	CK	54.00	DC10778
94678	08/21/2025	5.00	CK	54.00	DC10779
94679	08/21/2025	5.00	CK	54.00	DC10780
94680	08/21/2025	5.00	CK	54.00	DC10781
94680-V	08/21/2025	-5.00	CK	-54.00	DC10781
94681	08/21/2025	5.00	CK	54.00	DC10781
94682	08/21/2025	5.00	CK	54.00	DC10782
94683	08/21/2025	5.00	CK	54.00	DC10783
94686	08/26/2025	5.00	CK	144.00	LT3953
94688	08/26/2025	5.00	CK	144.00	LT3954
94690	08/26/2025	5.00	CK	234.00	LT3955
94690-V	08/26/2025	-5.00	CK	-234.00	LT3955
94700	08/27/2025	5.00	CK	54.00	DC10784
94701	08/27/2025	5.00	CK	54.00	DC10785
94704	08/27/2025	5.00	CK	54.00	DC10786
94706	08/27/2025	5.00	CK	234.00	LT3955
94707	08/27/2025	5.00	CK	54.00	DC10787
94709	08/27/2025	5.00	CK	54.00	DC10788
94710	08/27/2025	5.00	CK	54.00	DC10789
94711	08/27/2025	5.00	CK	54.00	DC10790
94712	08/27/2025	5.00	CK	234.00	LT3957
94713	08/27/2025	5.00	CK	54.00	DC10791
94714	08/27/2025	5.00	CK	54.00	DC10792
94716	08/27/2025	5.00	CK	54.00	DC10793
94717	08/27/2025	5.00	CK	144.00	LT3960
94718	08/27/2025	5.00	CK	144.00	LT3959
94719	08/27/2025	5.00	CK	144.00	LT3958
94720	08/27/2025	5.00	CK	54.00	DC10794
94726	08/29/2025	5.00	CK	144.00	LT3961
94727	08/29/2025	5.00	CK	144.00	LT3962
94728	08/29/2025	5.00	CK	234.00	LT3963
94729	08/29/2025	5.00	CK	234.00	LT3964
94730	08/29/2025	5.00	CK	144.00	LT3965
94734	08/29/2025	5.00	CK	144.00	LT3967
94735	08/29/2025	5.00	CK	324.00	LT3968
94736	08/29/2025	5.00	CK	144.00	LT3969
94737	08/29/2025	5.00	CK	144.00	LT3970

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES
ALL USERS

08/01/2025 THRU 08/31/2025
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94738	08/29/2025	5.00	CK	144.00	LT3971
94739	08/29/2025	5.00	CK	144.00	LT3972

Fee Total 950.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94437	08/05/2025	5.00	CC	54.00		DC10653
94489	08/07/2025	5.00	CC	144.00		LT3931
94522	08/11/2025	2.14	CC	100.00		LT3938
94532	08/12/2025	5.00	CC	144.00		LT3937
94539	08/13/2025	5.00	CC	144.00		SC9342
94541	08/13/2025	5.00	CC	234.00		LT3940
94698	08/27/2025	5.00	CC	144.00		SC9344
94699	08/27/2025	5.00	CC	144.00		SC9346
94722	08/28/2025	5.00	CC	144.00		LT3956

Fee Total 42.14

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94495	08/07/2025	5.00	MO	54.00		SC9341
94685	08/26/2025	5.00	MO	54.00		SC9345

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94724	08/28/2025	5.00	MO	64.00		LT3928

Fee Total 5.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94518	08/08/2025	5.00	CC	54.00		SC9336

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94724	08/28/2025	21.00	MO	64.00		LT3928

Fee Total 21.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES
ALL USERS

08/01/2025 THRU 08/31/2025
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94518	08/08/2025	21.00	CC	54.00		SC9336
Fee Total		21.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94523	08/11/2025	12.02	CA	134.00		LT3938
94731	08/29/2025	21.00	CA	144.00		LT3966
Fee Total		33.02				

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94423	08/01/2025	21.00	CK	234.00		LT3929
94424	08/01/2025	21.00	CK	54.00		DC10643
94425	08/01/2025	21.00	CK	54.00		DC10644
94428	08/01/2025	21.00	CK	54.00		DC10645
94429	08/01/2025	21.00	CK	54.00		DC10646
94430	08/01/2025	21.00	CK	54.00		DC10647
94431	08/01/2025	21.00	CK	54.00		DC10648
94432	08/01/2025	21.00	CK	54.00		DC10649
94433	08/01/2025	21.00	CK	54.00		DC10650
94435	08/04/2025	21.00	CK	54.00		DC10651
94436	08/04/2025	21.00	CK	54.00		DC10652
94438	08/05/2025	21.00	CK	234.00		LT3930
94439	08/05/2025	21.00	CK	54.00		DC10654
94440	08/05/2025	21.00	CK	54.00		DC10655
94441	08/05/2025	21.00	CK	54.00		DC10656
94442	08/05/2025	21.00	CK	54.00		DC10657
94443	08/05/2025	21.00	CK	54.00		DC10658
94444	08/05/2025	21.00	CK	54.00		DC10659
94445	08/05/2025	21.00	CK	54.00		DC10660
94448	08/05/2025	21.00	CK	54.00		DC10661
94449	08/05/2025	21.00	CK	54.00		DC10662
94450	08/05/2025	21.00	CK	54.00		DC10663
94451	08/05/2025	21.00	CK	54.00		DC10664
94452	08/05/2025	21.00	CK	54.00		DC10665
94453	08/05/2025	21.00	CK	54.00		DC10666
94454	08/05/2025	21.00	CK	54.00		DC10667
94455	08/05/2025	21.00	CK	54.00		SC9340
94476	08/06/2025	21.00	CK	54.00		DC10668
94477	08/06/2025	21.00	CK	54.00		DC10669
94478	08/06/2025	21.00	CK	54.00		DC10670
94479	08/06/2025	21.00	CK	54.00		DC10671

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES

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94481	08/06/2025	21.00	CK	54.00	DC10672
94483	08/06/2025	21.00	CK	54.00	DC10673
94484	08/06/2025	21.00	CK	54.00	DC10674
94485	08/06/2025	21.00	CK	54.00	DC10675
94488	08/07/2025	21.00	CK	234.00	LT3932
94496	08/07/2025	21.00	CK	54.00	DC10676
94497	08/07/2025	21.00	CK	144.00	LT3933
94498	08/07/2025	21.00	CK	54.00	DC10677
94499	08/07/2025	21.00	CK	54.00	DC10678
94501	08/07/2025	21.00	CK	54.00	DC10679
94502	08/07/2025	21.00	CK	54.00	DC10680
94504	08/07/2025	21.00	CK	324.00	LT3934
94505	08/07/2025	21.00	CK	54.00	DC10681
94506	08/07/2025	21.00	CK	54.00	DC10682
94507	08/08/2025	21.00	CK	54.00	DC10683
94508	08/08/2025	21.00	CK	54.00	DC10684
94509	08/08/2025	21.00	CK	54.00	DC10685
94510	08/08/2025	21.00	CK	234.00	LT3935
94511	08/08/2025	21.00	CK	54.00	DC10686
94512	08/08/2025	21.00	CK	54.00	DC10687
94513	08/08/2025	21.00	CK	54.00	DC10688
94514	08/08/2025	21.00	CK	54.00	DC10689
94517	08/08/2025	21.00	CK	144.00	LT3936
94524	08/11/2025	21.00	CK	234.00	LT3939
94533	08/12/2025	21.00	CK	144.00	LT3942
94534	08/12/2025	21.00	CK	144.00	LT3941
94535	08/12/2025	21.00	CK	144.00	LT3943
94536	08/12/2025	21.00	CK	144.00	LT3944
94543	08/13/2025	21.00	CK	144.00	LT3945
94544	08/13/2025	21.00	CK	144.00	LT3946
94545	08/13/2025	21.00	CK	234.00	LT3947
94558	08/15/2025	21.00	CK	54.00	DC10690
94559	08/15/2025	21.00	CK	54.00	DC10691
94560	08/15/2025	21.00	CK	54.00	DC10692
94561	08/15/2025	7.88	CK	54.00	SC9343
94562	08/15/2025	21.00	CK	54.00	DC10693
94563	08/15/2025	21.00	CK	54.00	DC10694
94564	08/15/2025	21.00	CK	54.00	DC10695
94565	08/15/2025	21.00	CK	54.00	DC10707
94566	08/15/2025	21.00	CK	54.00	DC10696
94567	08/15/2025	21.00	CK	54.00	DC10697
94568	08/15/2025	21.00	CK	54.00	DC10708
94569	08/15/2025	21.00	CK	54.00	DC10698
94570	08/15/2025	21.00	CK	54.00	DC10709
94571	08/15/2025	21.00	CK	54.00	DC10699

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES
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94572	08/15/2025	21.00	CK	54.00	DC10700
94573	08/15/2025	21.00	CK	54.00	DC10710
94574	08/15/2025	21.00	CK	54.00	DC10711
94576	08/15/2025	21.00	CK	54.00	DC10712
94577	08/15/2025	21.00	CK	54.00	DC10701
94578	08/15/2025	21.00	CK	54.00	DC10702
94579	08/15/2025	21.00	CK	54.00	DC10703
94580	08/15/2025	21.00	CK	54.00	DC10704
94581	08/15/2025	21.00	CK	54.00	DC10705
94582	08/15/2025	21.00	CK	54.00	DC10706
94583	08/15/2025	21.00	CK	54.00	DC10713
94587	08/15/2025	21.00	CK	54.00	DC10714
94588	08/15/2025	21.00	CK	54.00	DC10715
94589	08/15/2025	21.00	CK	54.00	DC10716
94598	08/18/2025	13.12	CK	90.00	SC9343
94599	08/18/2025	21.00	CK	54.00	DC10717
94600	08/18/2025	21.00	CK	144.00	LT3948
94603	08/18/2025	21.00	CK	54.00	DC10718
94604	08/18/2025	21.00	CK	54.00	DC10719
94605	08/18/2025	21.00	CK	54.00	DC10720
94606	08/18/2025	21.00	CK	54.00	DC10721
94607	08/18/2025	21.00	CK	54.00	DC10722
94608	08/18/2025	21.00	CK	54.00	DC10723
94609	08/18/2025	21.00	CK	54.00	DC10724
94610	08/18/2025	21.00	CK	54.00	DC10725
94611	08/18/2025	21.00	CK	54.00	DC10727
94612	08/18/2025	21.00	CK	54.00	DC10728
94613	08/18/2025	21.00	CK	54.00	DC10729
94614	08/18/2025	21.00	CK	54.00	DC10726
94615	08/18/2025	21.00	CK	54.00	DC10730
94616	08/18/2025	21.00	CK	54.00	DC10731
94617	08/18/2025	21.00	CK	54.00	DC10732
94618	08/18/2025	21.00	CK	54.00	DC10733
94623	08/18/2025	21.00	CK	54.00	DC10734
94624	08/18/2025	21.00	CK	54.00	DC10735
94625	08/18/2025	21.00	CK	54.00	DC10736
94626	08/18/2025	21.00	CK	54.00	DC10737
94627	08/18/2025	21.00	CK	54.00	DC10738
94628	08/18/2025	21.00	CK	54.00	DC10739
94629	08/18/2025	21.00	CK	54.00	DC10740
94630	08/18/2025	21.00	CK	54.00	DC10741
94631	08/18/2025	21.00	CK	54.00	DC10742
94632	08/19/2025	21.00	CK	54.00	DC10758
94633	08/19/2025	21.00	CK	54.00	DC10759
94634	08/19/2025	21.00	CK	54.00	DC10760

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 -- RAN ON 09/02/2025 AT 07:25am

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94635	08/19/2025	21.00	CK	54.00	DC10761
94636	08/19/2025	21.00	CK	54.00	DC10762
94637	08/19/2025	21.00	CK	54.00	DC10763
94638	08/19/2025	21.00	CK	54.00	DC10764
94639	08/19/2025	21.00	CK	144.00	LT3949
94641	08/19/2025	21.00	CK	144.00	LT3950
94642	08/19/2025	21.00	CK	144.00	LT3951
94643	08/19/2025	21.00	CK	234.00	LT3952
94644	08/19/2025	21.00	CK	54.00	DC10743
94645	08/19/2025	21.00	CK	54.00	DC10744
94646	08/19/2025	21.00	CK	54.00	DC10745
94647	08/19/2025	21.00	CK	54.00	DC10746
94648	08/19/2025	21.00	CK	54.00	DC10747
94649	08/19/2025	21.00	CK	54.00	DC10748
94650	08/19/2025	21.00	CK	54.00	DC10749
94651	08/19/2025	21.00	CK	54.00	DC10750
94652	08/19/2025	21.00	CK	54.00	DC10751
94653	08/19/2025	21.00	CK	54.00	DC10752
94654	08/19/2025	21.00	CK	54.00	DC10753
94655	08/19/2025	21.00	CK	54.00	DC10754
94656	08/19/2025	21.00	CK	54.00	DC10755
94657	08/19/2025	21.00	CK	54.00	DC10756
94658	08/19/2025	21.00	CK	54.00	DC10757
94661	08/20/2025	21.00	CK	54.00	DC10765
94662	08/20/2025	21.00	CK	54.00	DC10766
94663	08/20/2025	21.00	CK	54.00	DC10767
94664	08/20/2025	21.00	CK	54.00	DC10768
94665	08/20/2025	21.00	CK	54.00	DC10769
94666	08/20/2025	21.00	CK	54.00	DC10770
94667	08/20/2025	21.00	CK	54.00	DC10771
94668	08/20/2025	21.00	CK	54.00	DC10772
94669	08/20/2025	21.00	CK	54.00	DC10773
94670	08/20/2025	21.00	CK	54.00	DC10774
94675	08/21/2025	21.00	CK	54.00	DC10776
94676	08/21/2025	21.00	CK	54.00	DC10777
94677	08/21/2025	21.00	CK	54.00	DC10778
94678	08/21/2025	21.00	CK	54.00	DC10779
94679	08/21/2025	21.00	CK	54.00	DC10780
94680	08/21/2025	21.00	CK	54.00	DC10781
94680-V	08/21/2025	-21.00	CK	-54.00	DC10781
94681	08/21/2025	21.00	CK	54.00	DC10781
94682	08/21/2025	21.00	CK	54.00	DC10782
94683	08/21/2025	21.00	CK	54.00	DC10783
94686	08/26/2025	21.00	CK	144.00	LT3953
94688	08/26/2025	21.00	CK	144.00	LT3954

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

94690	08/26/2025	21.00	CK	234.00	LT3955
94690-V	08/26/2025	-21.00	CK	-234.00	LT3955
94700	08/27/2025	21.00	CK	54.00	DC10784
94701	08/27/2025	21.00	CK	54.00	DC10785
94704	08/27/2025	21.00	CK	54.00	DC10786
94706	08/27/2025	21.00	CK	234.00	LT3955
94707	08/27/2025	21.00	CK	54.00	DC10787
94709	08/27/2025	21.00	CK	54.00	DC10788
94710	08/27/2025	21.00	CK	54.00	DC10789
94711	08/27/2025	21.00	CK	54.00	DC10790
94712	08/27/2025	21.00	CK	234.00	LT3957
94713	08/27/2025	21.00	CK	54.00	DC10791
94714	08/27/2025	21.00	CK	54.00	DC10792
94716	08/27/2025	21.00	CK	54.00	DC10793
94717	08/27/2025	21.00	CK	144.00	LT3960
94718	08/27/2025	21.00	CK	144.00	LT3959
94719	08/27/2025	21.00	CK	144.00	LT3958
94720	08/27/2025	21.00	CK	54.00	DC10794
94726	08/29/2025	21.00	CK	144.00	LT3961
94727	08/29/2025	21.00	CK	144.00	LT3962
94728	08/29/2025	21.00	CK	234.00	LT3963
94729	08/29/2025	21.00	CK	234.00	LT3964
94730	08/29/2025	21.00	CK	144.00	LT3965
94734	08/29/2025	21.00	CK	144.00	LT3967
94735	08/29/2025	21.00	CK	324.00	LT3968
94736	08/29/2025	21.00	CK	144.00	LT3969
94737	08/29/2025	21.00	CK	144.00	LT3970
94738	08/29/2025	21.00	CK	144.00	LT3971
94739	08/29/2025	21.00	CK	144.00	LT3972

Fee Total 3990.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RECEIPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CASE NO
94437	08/05/2025	21.00	CC	54.00		DC10653
94489	08/07/2025	21.00	CC	144.00		LT3931
94522	08/11/2025	8.98	CC	100.00		LT3938
94532	08/12/2025	21.00	CC	144.00		LT3937
94539	08/13/2025	21.00	CC	144.00		SC9342
94541	08/13/2025	21.00	CC	234.00		LT3940
94698	08/27/2025	21.00	CC	144.00		SC9344
94699	08/27/2025	21.00	CC	144.00		SC9346
94722	08/28/2025	21.00	CC	144.00		LT3956

Fee Total 176.98

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES

08/01/2025 THRU 08/31/2025
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CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94495	08/07/2025	21.00	MO	54.00		SC9341
94685	08/26/2025	21.00	MO	54.00		SC9345

Fee Total 42.00

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94556	08/14/2025	10.25	CA	10.25		DC5798

Fee Total: 10.25

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94456	08/05/2025	1.00	CK	1.00		DC9074
94457	08/05/2025	1.00	CK	1.00		DC8986
94458	08/05/2025	1.00	CK	1.00		DC8881
94459	08/05/2025	1.00	CK	1.00		DC8524
94460	08/05/2025	1.00	CK	1.00		DC8580
94461	08/05/2025	1.00	CK	1.00		DC8344
94462	08/05/2025	1.00	CK	1.00		DC9914
94463	08/05/2025	1.00	CK	1.00		DC9089
94464	08/05/2025	1.00	CK	1.00		DC9533
94465	08/05/2025	1.00	CK	1.00		DC8935
94466	08/05/2025	1.00	CK	1.00		DC8922
94467	08/05/2025	1.00	CK	1.00		DC8678
94468	08/05/2025	1.00	CK	1.00		DC8869
94469	08/05/2025	1.00	CK	1.00		DC8807
94470	08/05/2025	1.00	CK	1.00		DC8542
94471	08/05/2025	1.00	CK	1.00		DC8540
94472	08/05/2025	1.00	CK	1.00		DC8494
94473	08/05/2025	1.00	CK	1.00		DC7148
94474	08/05/2025	1.00	CK	1.00		DC6653
94549	08/14/2025	1.00	CK	1.00		DC9351
94550	08/14/2025	1.00	CK	1.00		DC9179
94551	08/14/2025	1.00	CK	1.00		DC7590
94552	08/14/2025	1.00	CK	1.00		DC6961
94553	08/14/2025	1.00	CK	1.00		DC6764
94554	08/14/2025	1.00	CK	1.00		DC6566
94555	08/14/2025	1.00	CK	1.00		DC6007
94575	08/15/2025	1.00	CK	1.00		DC6750
94584	08/15/2025	1.00	CK	1.00		DC7935
94585	08/15/2025	1.00	CK	1.00		DC6751

ALL CASE TYPES
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94586	08/15/2025	1.00	CK	1.00	DC6904
Fee Total		30.00			
CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
94519	08/08/2025	0.16	CA	5.00	LT1398
Fee Total		0.16			
CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
94537	08/12/2025	5.00	CK	5.00	LT3694
94660	08/20/2025	5.00	CK	5.00	LT3883
94723	08/28/2025	5.00	CK	5.00	SC9250
Fee Total		15.00			
CIVIL DETAIL FOR WRIT OF EXECUTION FILING FEE 001-0540-400970					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
94519	08/08/2025	0.12	CA	5.00	LT1398
Fee Total		0.12			
CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
94500	08/07/2025	5.00	CK	180.00	LT3880
94503	08/07/2025	5.00	CK	180.00	LT3870
94515	08/08/2025	5.00	CK	180.00	LT3877
94516	08/08/2025	5.00	CK	180.00	LT3879
94538	08/13/2025	5.00	CK	180.00	LT3899
94542	08/13/2025	5.00	CK	180.00	LT3901
94548	08/14/2025	5.00	CK	180.00	LT3878
94601	08/18/2025	5.00	CK	180.00	LT3893
94602	08/18/2025	5.00	CK	180.00	LT3884
94671	08/20/2025	5.00	CK	180.00	LT3911
94687	08/26/2025	5.00	CK	180.00	LT3904
94702	08/27/2025	5.00	CK	180.00	LT3912
94703	08/27/2025	5.00	CK	180.00	LT3909
94715	08/27/2025	5.00	CK	180.00	LT3917
94740	08/29/2025	5.00	CK	180.00	LT3920
Fee Total		75.00			
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 09/02/2025 AT 07:25am

ALL USERS

ALL CASE TYPES

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SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94494	08/07/2025	5.00	CC	180.00		SC9294
94546	08/14/2025	5.00	CC	180.00		LT3885

Fee Total 10.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94724	08/28/2025	10.00	MO	64.00		LT3928

Fee Total 10.00

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94724	08/28/2025	25.00	MO	64.00		LT3928

Fee Total 25.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94518	08/08/2025	25.00	CC	54.00		SC9336

Fee Total 25.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94523	08/11/2025	14.32	CA	134.00		LT3938
94731	08/29/2025	25.00	CA	144.00		LT3966

Fee Total 39.32

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94423	08/01/2025	25.00	CK	234.00		LT3929
94424	08/01/2025	25.00	CK	54.00		DC10643
94425	08/01/2025	25.00	CK	54.00		DC10644
94428	08/01/2025	25.00	CK	54.00		DC10645
94429	08/01/2025	25.00	CK	54.00		DC10646
94430	08/01/2025	25.00	CK	54.00		DC10647
94431	08/01/2025	25.00	CK	54.00		DC10648
94432	08/01/2025	25.00	CK	54.00		DC10649
94433	08/01/2025	25.00	CK	54.00		DC10650
94435	08/04/2025	25.00	CK	54.00		DC10651
94436	08/04/2025	25.00	CK	54.00		DC10652
94438	08/05/2025	25.00	CK	234.00		LT3930

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

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94439	08/05/2025	25.00	CK	54.00	DC10654
94440	08/05/2025	25.00	CK	54.00	DC10655
94441	08/05/2025	25.00	CK	54.00	DC10656
94442	08/05/2025	25.00	CK	54.00	DC10657
94443	08/05/2025	25.00	CK	54.00	DC10658
94444	08/05/2025	25.00	CK	54.00	DC10659
94445	08/05/2025	25.00	CK	54.00	DC10660
94448	08/05/2025	25.00	CK	54.00	DC10661
94449	08/05/2025	25.00	CK	54.00	DC10662
94450	08/05/2025	25.00	CK	54.00	DC10663
94451	08/05/2025	25.00	CK	54.00	DC10664
94452	08/05/2025	25.00	CK	54.00	DC10665
94453	08/05/2025	25.00	CK	54.00	DC10666
94454	08/05/2025	25.00	CK	54.00	DC10667
94455	08/05/2025	25.00	CK	54.00	SC9340
94476	08/06/2025	25.00	CK	54.00	DC10668
94477	08/06/2025	25.00	CK	54.00	DC10669
94478	08/06/2025	25.00	CK	54.00	DC10670
94479	08/06/2025	25.00	CK	54.00	DC10671
94481	08/06/2025	25.00	CK	54.00	DC10672
94483	08/06/2025	25.00	CK	54.00	DC10673
94484	08/06/2025	25.00	CK	54.00	DC10674
94485	08/06/2025	25.00	CK	54.00	DC10675
94488	08/07/2025	25.00	CK	234.00	LT3932
94496	08/07/2025	25.00	CK	54.00	DC10676
94497	08/07/2025	25.00	CK	144.00	LT3933
94498	08/07/2025	25.00	CK	54.00	DC10677
94499	08/07/2025	25.00	CK	54.00	DC10678
94501	08/07/2025	25.00	CK	54.00	DC10679
94502	08/07/2025	25.00	CK	54.00	DC10680
94504	08/07/2025	25.00	CK	324.00	LT3934
94505	08/07/2025	25.00	CK	54.00	DC10681
94506	08/07/2025	25.00	CK	54.00	DC10682
94507	08/08/2025	25.00	CK	54.00	DC10683
94508	08/08/2025	25.00	CK	54.00	DC10684
94509	08/08/2025	25.00	CK	54.00	DC10685
94510	08/08/2025	25.00	CK	234.00	LT3935
94511	08/08/2025	25.00	CK	54.00	DC10686
94512	08/08/2025	25.00	CK	54.00	DC10687
94513	08/08/2025	25.00	CK	54.00	DC10688
94514	08/08/2025	25.00	CK	54.00	DC10689
94517	08/08/2025	25.00	CK	144.00	LT3936
94524	08/11/2025	25.00	CK	234.00	LT3939
94533	08/12/2025	25.00	CK	144.00	LT3942
94534	08/12/2025	25.00	CK	144.00	LT3941

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS
ALL CASE TYPES

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94535	08/12/2025	25.00	CK	144.00	LT3943
94536	08/12/2025	25.00	CK	144.00	LT3944
94543	08/13/2025	25.00	CK	144.00	LT3945
94544	08/13/2025	25.00	CK	144.00	LT3946
94545	08/13/2025	25.00	CK	234.00	LT3947
94558	08/15/2025	25.00	CK	54.00	DC10690
94559	08/15/2025	25.00	CK	54.00	DC10691
94560	08/15/2025	25.00	CK	54.00	DC10692
94561	08/15/2025	9.38	CK	54.00	SC9343
94562	08/15/2025	25.00	CK	54.00	DC10693
94563	08/15/2025	25.00	CK	54.00	DC10694
94564	08/15/2025	25.00	CK	54.00	DC10695
94565	08/15/2025	25.00	CK	54.00	DC10707
94566	08/15/2025	25.00	CK	54.00	DC10696
94567	08/15/2025	25.00	CK	54.00	DC10697
94568	08/15/2025	25.00	CK	54.00	DC10708
94569	08/15/2025	25.00	CK	54.00	DC10698
94570	08/15/2025	25.00	CK	54.00	DC10709
94571	08/15/2025	25.00	CK	54.00	DC10699
94572	08/15/2025	25.00	CK	54.00	DC10700
94573	08/15/2025	25.00	CK	54.00	DC10710
94574	08/15/2025	25.00	CK	54.00	DC10711
94576	08/15/2025	25.00	CK	54.00	DC10712
94577	08/15/2025	25.00	CK	54.00	DC10701
94578	08/15/2025	25.00	CK	54.00	DC10702
94579	08/15/2025	25.00	CK	54.00	DC10703
94580	08/15/2025	25.00	CK	54.00	DC10704
94581	08/15/2025	25.00	CK	54.00	DC10705
94582	08/15/2025	25.00	CK	54.00	DC10706
94583	08/15/2025	25.00	CK	54.00	DC10713
94587	08/15/2025	25.00	CK	54.00	DC10714
94588	08/15/2025	25.00	CK	54.00	DC10715
94589	08/15/2025	25.00	CK	54.00	DC10716
94598	08/18/2025	15.62	CK	90.00	SC9343
94599	08/18/2025	25.00	CK	54.00	DC10717
94600	08/18/2025	25.00	CK	144.00	LT3948
94603	08/18/2025	25.00	CK	54.00	DC10718
94604	08/18/2025	25.00	CK	54.00	DC10719
94605	08/18/2025	25.00	CK	54.00	DC10720
94606	08/18/2025	25.00	CK	54.00	DC10721
94607	08/18/2025	25.00	CK	54.00	DC10722
94608	08/18/2025	25.00	CK	54.00	DC10723
94609	08/18/2025	25.00	CK	54.00	DC10724
94610	08/18/2025	25.00	CK	54.00	DC10725
94611	08/18/2025	25.00	CK	54.00	DC10727

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS

ALL CASE TYPES

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94612	08/18/2025	25.00	CK	54.00	DC10728
94613	08/18/2025	25.00	CK	54.00	DC10729
94614	08/18/2025	25.00	CK	54.00	DC10726
94615	08/18/2025	25.00	CK	54.00	DC10730
94616	08/18/2025	25.00	CK	54.00	DC10731
94617	08/18/2025	25.00	CK	54.00	DC10732
94618	08/18/2025	25.00	CK	54.00	DC10733
94623	08/18/2025	25.00	CK	54.00	DC10734
94624	08/18/2025	25.00	CK	54.00	DC10735
94625	08/18/2025	25.00	CK	54.00	DC10736
94626	08/18/2025	25.00	CK	54.00	DC10737
94627	08/18/2025	25.00	CK	54.00	DC10738
94628	08/18/2025	25.00	CK	54.00	DC10739
94629	08/18/2025	25.00	CK	54.00	DC10740
94630	08/18/2025	25.00	CK	54.00	DC10741
94631	08/18/2025	25.00	CK	54.00	DC10742
94632	08/19/2025	25.00	CK	54.00	DC10758
94633	08/19/2025	25.00	CK	54.00	DC10759
94634	08/19/2025	25.00	CK	54.00	DC10760
94635	08/19/2025	25.00	CK	54.00	DC10761
94636	08/19/2025	25.00	CK	54.00	DC10762
94637	08/19/2025	25.00	CK	54.00	DC10763
94638	08/19/2025	25.00	CK	54.00	DC10764
94639	08/19/2025	25.00	CK	144.00	LT3949
94641	08/19/2025	25.00	CK	144.00	LT3950
94642	08/19/2025	25.00	CK	144.00	LT3951
94643	08/19/2025	25.00	CK	234.00	LT3952
94644	08/19/2025	25.00	CK	54.00	DC10743
94645	08/19/2025	25.00	CK	54.00	DC10744
94646	08/19/2025	25.00	CK	54.00	DC10745
94647	08/19/2025	25.00	CK	54.00	DC10746
94648	08/19/2025	25.00	CK	54.00	DC10747
94649	08/19/2025	25.00	CK	54.00	DC10748
94650	08/19/2025	25.00	CK	54.00	DC10749
94651	08/19/2025	25.00	CK	54.00	DC10750
94652	08/19/2025	25.00	CK	54.00	DC10751
94653	08/19/2025	25.00	CK	54.00	DC10752
94654	08/19/2025	25.00	CK	54.00	DC10753
94655	08/19/2025	25.00	CK	54.00	DC10754
94656	08/19/2025	25.00	CK	54.00	DC10755
94657	08/19/2025	25.00	CK	54.00	DC10756
94658	08/19/2025	25.00	CK	54.00	DC10757
94661	08/20/2025	25.00	CK	54.00	DC10765
94662	08/20/2025	25.00	CK	54.00	DC10766
94663	08/20/2025	25.00	CK	54.00	DC10767

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES
ALL USERS

08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

94664	08/20/2025	25.00	CK	54.00	DC10768
94665	08/20/2025	25.00	CK	54.00	DC10769
94666	08/20/2025	25.00	CK	54.00	DC10770
94667	08/20/2025	25.00	CK	54.00	DC10771
94668	08/20/2025	25.00	CK	54.00	DC10772
94669	08/20/2025	25.00	CK	54.00	DC10773
94670	08/20/2025	25.00	CK	54.00	DC10774
94675	08/21/2025	25.00	CK	54.00	DC10776
94676	08/21/2025	25.00	CK	54.00	DC10777
94677	08/21/2025	25.00	CK	54.00	DC10778
94678	08/21/2025	25.00	CK	54.00	DC10779
94679	08/21/2025	25.00	CK	54.00	DC10780
94680	08/21/2025	25.00	CK	54.00	DC10781
94680-V	08/21/2025	-25.00	CK	-54.00	DC10781
94681	08/21/2025	25.00	CK	54.00	DC10781
94682	08/21/2025	25.00	CK	54.00	DC10782
94683	08/21/2025	25.00	CK	54.00	DC10783
94686	08/26/2025	25.00	CK	144.00	LT3953
94688	08/26/2025	25.00	CK	144.00	LT3954
94690	08/26/2025	25.00	CK	234.00	LT3955
94690-V	08/26/2025	-25.00	CK	-234.00	LT3955
94700	08/27/2025	25.00	CK	54.00	DC10784
94701	08/27/2025	25.00	CK	54.00	DC10785
94704	08/27/2025	25.00	CK	54.00	DC10786
94706	08/27/2025	25.00	CK	234.00	LT3955
94707	08/27/2025	25.00	CK	54.00	DC10787
94709	08/27/2025	25.00	CK	54.00	DC10788
94710	08/27/2025	25.00	CK	54.00	DC10789
94711	08/27/2025	25.00	CK	54.00	DC10790
94712	08/27/2025	25.00	CK	234.00	LT3957
94713	08/27/2025	25.00	CK	54.00	DC10791
94714	08/27/2025	25.00	CK	54.00	DC10792
94716	08/27/2025	25.00	CK	54.00	DC10793
94717	08/27/2025	25.00	CK	144.00	LT3960
94718	08/27/2025	25.00	CK	144.00	LT3959
94719	08/27/2025	25.00	CK	144.00	LT3958
94720	08/27/2025	25.00	CK	54.00	DC10794
94726	08/29/2025	25.00	CK	144.00	LT3961
94727	08/29/2025	25.00	CK	144.00	LT3962
94728	08/29/2025	25.00	CK	234.00	LT3963
94729	08/29/2025	25.00	CK	234.00	LT3964
94730	08/29/2025	25.00	CK	144.00	LT3965
94734	08/29/2025	25.00	CK	144.00	LT3967
94735	08/29/2025	25.00	CK	324.00	LT3968
94736	08/29/2025	25.00	CK	144.00	LT3969

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES
ALL USERS

08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

94737	08/29/2025	25.00	CK	144.00	LT3970
94738	08/29/2025	25.00	CK	144.00	LT3971
94739	08/29/2025	25.00	CK	144.00	LT3972

Fee Total 4750.00

CIVIL DETAIL FOR JUSTICE COURT Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94437	08/05/2025	25.00	CC	54.00		DC10653
94489	08/07/2025	25.00	CC	144.00		LT3931
94522	08/11/2025	10.68	CC	100.00		LT3938
94532	08/12/2025	25.00	CC	144.00		LT3937
94539	08/13/2025	25.00	CC	144.00		SC9342
94541	08/13/2025	25.00	CC	234.00		LT3940
94698	08/27/2025	25.00	CC	144.00		SC9344
94699	08/27/2025	25.00	CC	144.00		SC9346
94722	08/28/2025	25.00	CC	144.00		LT3956

Fee Total 210.68

CIVIL DETAIL FOR JUSTICE COURT Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94495	08/07/2025	25.00	MO	54.00		SC9341
94685	08/26/2025	25.00	MO	54.00		SC9345

Fee Total 50.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94523	08/11/2025	51.54	CA	134.00		LT3938
94523	08/11/2025	51.54	CA	134.00		LT3938
94731	08/29/2025	90.00	CA	144.00		LT3966

Fee Total 193.08

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94423	08/01/2025	90.00	CK	234.00		LT3929
94423	08/01/2025	90.00	CK	234.00		LT3929
94438	08/05/2025	90.00	CK	234.00		LT3930
94438	08/05/2025	90.00	CK	234.00		LT3930
94488	08/07/2025	90.00	CK	234.00		LT3932
94488	08/07/2025	90.00	CK	234.00		LT3932
94497	08/07/2025	90.00	CK	144.00		LT3933
94504	08/07/2025	90.00	CK	324.00		LT3934

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES
ALL USERS

08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

94504	08/07/2025	90.00	CK	324.00	LT3934
94504	08/07/2025	90.00	CK	324.00	LT3934
94510	08/08/2025	90.00	CK	234.00	LT3935
94510	08/08/2025	90.00	CK	234.00	LT3935
94517	08/08/2025	90.00	CK	144.00	LT3936
94524	08/11/2025	90.00	CK	234.00	LT3939
94524	08/11/2025	90.00	CK	234.00	LT3939
94533	08/12/2025	90.00	CK	144.00	LT3942
94534	08/12/2025	90.00	CK	144.00	LT3941
94535	08/12/2025	90.00	CK	144.00	LT3943
94536	08/12/2025	90.00	CK	144.00	LT3944
94543	08/13/2025	90.00	CK	144.00	LT3945
94544	08/13/2025	90.00	CK	144.00	LT3946
94545	08/13/2025	90.00	CK	234.00	LT3947
94545	08/13/2025	90.00	CK	234.00	LT3947
94561	08/15/2025	33.73	CK	54.00	LT3947
94598	08/18/2025	56.27	CK	90.00	SC9343
94600	08/18/2025	90.00	CK	144.00	SC9343
94639	08/19/2025	90.00	CK	144.00	LT3948
94641	08/19/2025	90.00	CK	144.00	LT3949
94642	08/19/2025	90.00	CK	144.00	LT3950
94643	08/19/2025	90.00	CK	234.00	LT3951
94643	08/19/2025	90.00	CK	234.00	LT3952
94686	08/26/2025	90.00	CK	144.00	LT3953
94688	08/26/2025	90.00	CK	144.00	LT3954
94690	08/26/2025	90.00	CK	234.00	LT3955
94690	08/26/2025	90.00	CK	234.00	LT3955
94690-V	08/26/2025	-90.00	CK	-234.00	LT3955
94690-V	08/26/2025	-90.00	CK	-234.00	LT3955
94706	08/27/2025	180.00	CK	234.00	LT3957
94712	08/27/2025	90.00	CK	234.00	LT3957
94712	08/27/2025	90.00	CK	234.00	LT3957
94717	08/27/2025	90.00	CK	144.00	LT3960
94718	08/27/2025	90.00	CK	144.00	LT3959
94719	08/27/2025	90.00	CK	144.00	LT3958
94726	08/29/2025	90.00	CK	144.00	LT3961
94727	08/29/2025	90.00	CK	144.00	LT3962
94728	08/29/2025	90.00	CK	234.00	LT3963
94728	08/29/2025	90.00	CK	234.00	LT3963
94729	08/29/2025	90.00	CK	234.00	LT3964
94729	08/29/2025	90.00	CK	234.00	LT3964
94730	08/29/2025	90.00	CK	144.00	LT3965
94734	08/29/2025	90.00	CK	144.00	LT3967
94735	08/29/2025	90.00	CK	324.00	LT3968
94735	08/29/2025	90.00	CK	324.00	LT3968

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES

08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

94735	08/29/2025	90.00	CK	324.00	LT3968
94736	08/29/2025	90.00	CK	144.00	LT3969
94737	08/29/2025	90.00	CK	144.00	LT3970
94738	08/29/2025	90.00	CK	144.00	LT3971
94739	08/29/2025	90.00	CK	144.00	LT3972

Fee Total 4860.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94489	08/07/2025	90.00	CC	144.00		LT3931
94522	08/11/2025	38.46	CC	100.00		LT3938
94522	08/11/2025	38.46	CC	100.00		LT3938
94532	08/12/2025	90.00	CC	144.00		LT3937
94539	08/13/2025	90.00	CC	144.00		SC9342
94541	08/13/2025	90.00	CC	234.00		LT3940
94541	08/13/2025	90.00	CC	234.00		LT3940
94698	08/27/2025	90.00	CC	144.00		SC9344
94699	08/27/2025	90.00	CC	144.00		SC9346
94722	08/28/2025	90.00	CC	144.00		LT3956

Fee Total 796.92

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94519	08/08/2025	4.21	CA	5.00	plaintiff	LT1398

Fee Total 4.21

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94500	08/07/2025	175.00	CK	180.00		LT3880
94503	08/07/2025	175.00	CK	180.00		LT3870
94515	08/08/2025	175.00	CK	180.00		LT3877
94516	08/08/2025	175.00	CK	180.00		LT3879
94538	08/13/2025	175.00	CK	180.00		LT3899
94542	08/13/2025	175.00	CK	180.00		LT3901
94548	08/14/2025	175.00	CK	180.00		LT3878
94601	08/18/2025	175.00	CK	180.00		LT3893
94602	08/18/2025	175.00	CK	180.00		LT3884
94671	08/20/2025	175.00	CK	180.00		LT3911
94687	08/26/2025	175.00	CK	180.00		LT3904
94702	08/27/2025	175.00	CK	180.00		LT3912
94703	08/27/2025	175.00	CK	180.00		LT3909
94715	08/27/2025	175.00	CK	180.00		LT3917

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

94740	08/29/2025	175.00	CK	180.00	LT3920

Fee Total 2625.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94494	08/07/2025	175.00	CC	180.00		SC9294
94546	08/14/2025	175.00	CC	180.00		LT3885

Fee Total 350.00

CIVIL DETAIL FOR JURY FEE 017-0917-406080

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94659	08/20/2025	22.00	CK	22.00		SC9314

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
94523	08/11/2025	1.72	CA	134.00		LT3938
94731	08/29/2025	3.00	CA	144.00		LT3966

Fee Total 4.72

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94423	08/01/2025	3.00	CK	234.00		LT3929
94424	08/01/2025	3.00	CK	54.00		DC10643
94425	08/01/2025	3.00	CK	54.00		DC10644
94428	08/01/2025	3.00	CK	54.00		DC10645
94429	08/01/2025	3.00	CK	54.00		DC10646
94430	08/01/2025	3.00	CK	54.00		DC10647
94431	08/01/2025	3.00	CK	54.00		DC10648
94432	08/01/2025	3.00	CK	54.00		DC10649
94433	08/01/2025	3.00	CK	54.00		DC10650
94435	08/04/2025	3.00	CK	54.00		DC10651
94436	08/04/2025	3.00	CK	54.00		DC10652
94438	08/05/2025	3.00	CK	234.00		LT3930
94439	08/05/2025	3.00	CK	54.00		DC10654
94440	08/05/2025	3.00	CK	54.00		DC10655
94441	08/05/2025	3.00	CK	54.00		DC10656
94442	08/05/2025	3.00	CK	54.00		DC10657
94443	08/05/2025	3.00	CK	54.00		DC10658
94444	08/05/2025	3.00	CK	54.00		DC10659
94445	08/05/2025	3.00	CK	54.00		DC10660

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS
ALL CASE TYPES

08/01/2025 THRU 08/31/2025
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94448	08/05/2025	3.00	CK	54.00	DC10661
94449	08/05/2025	3.00	CK	54.00	DC10662
94450	08/05/2025	3.00	CK	54.00	DC10663
94451	08/05/2025	3.00	CK	54.00	DC10664
94452	08/05/2025	3.00	CK	54.00	DC10665
94453	08/05/2025	3.00	CK	54.00	DC10666
94454	08/05/2025	3.00	CK	54.00	DC10667
94455	08/05/2025	3.00	CK	54.00	SC9340
94476	08/06/2025	3.00	CK	54.00	DC10668
94477	08/06/2025	3.00	CK	54.00	DC10669
94478	08/06/2025	3.00	CK	54.00	DC10670
94479	08/06/2025	3.00	CK	54.00	DC10671
94481	08/06/2025	3.00	CK	54.00	DC10672
94483	08/06/2025	3.00	CK	54.00	DC10673
94484	08/06/2025	3.00	CK	54.00	DC10674
94485	08/06/2025	3.00	CK	54.00	DC10675
94488	08/07/2025	3.00	CK	234.00	LT3932
94496	08/07/2025	3.00	CK	54.00	DC10676
94497	08/07/2025	3.00	CK	144.00	LT3933
94498	08/07/2025	3.00	CK	54.00	DC10677
94499	08/07/2025	3.00	CK	54.00	DC10678
94501	08/07/2025	3.00	CK	54.00	DC10679
94502	08/07/2025	3.00	CK	54.00	DC10680
94504	08/07/2025	3.00	CK	324.00	LT3934
94505	08/07/2025	3.00	CK	54.00	DC10681
94506	08/07/2025	3.00	CK	54.00	DC10682
94507	08/08/2025	3.00	CK	54.00	DC10683
94508	08/08/2025	3.00	CK	54.00	DC10684
94509	08/08/2025	3.00	CK	54.00	DC10685
94510	08/08/2025	3.00	CK	234.00	LT3935
94511	08/08/2025	3.00	CK	54.00	DC10686
94512	08/08/2025	3.00	CK	54.00	DC10687
94513	08/08/2025	3.00	CK	54.00	DC10688
94514	08/08/2025	3.00	CK	54.00	DC10689
94517	08/08/2025	3.00	CK	144.00	LT3936
94524	08/11/2025	3.00	CK	234.00	LT3939
94533	08/12/2025	3.00	CK	144.00	LT3942
94534	08/12/2025	3.00	CK	144.00	LT3941
94535	08/12/2025	3.00	CK	144.00	LT3943
94536	08/12/2025	3.00	CK	144.00	LT3944
94543	08/13/2025	3.00	CK	144.00	LT3945
94544	08/13/2025	3.00	CK	144.00	LT3946
94545	08/13/2025	3.00	CK	234.00	LT3947
94558	08/15/2025	3.00	CK	54.00	DC10690
94559	08/15/2025	3.00	CK	54.00	DC10691

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

94560	08/15/2025	3.00	CK	54.00	DC10692
94561	08/15/2025	1.13	CK	54.00	SC9343
94562	08/15/2025	3.00	CK	54.00	DC10693
94563	08/15/2025	3.00	CK	54.00	DC10694
94564	08/15/2025	3.00	CK	54.00	DC10695
94565	08/15/2025	3.00	CK	54.00	DC10707
94566	08/15/2025	3.00	CK	54.00	DC10696
94567	08/15/2025	3.00	CK	54.00	DC10697
94568	08/15/2025	3.00	CK	54.00	DC10708
94569	08/15/2025	3.00	CK	54.00	DC10698
94570	08/15/2025	3.00	CK	54.00	DC10709
94571	08/15/2025	3.00	CK	54.00	DC10699
94572	08/15/2025	3.00	CK	54.00	DC10700
94573	08/15/2025	3.00	CK	54.00	DC10710
94574	08/15/2025	3.00	CK	54.00	DC10711
94576	08/15/2025	3.00	CK	54.00	DC10712
94577	08/15/2025	3.00	CK	54.00	DC10701
94578	08/15/2025	3.00	CK	54.00	DC10702
94579	08/15/2025	3.00	CK	54.00	DC10703
94580	08/15/2025	3.00	CK	54.00	DC10704
94581	08/15/2025	3.00	CK	54.00	DC10705
94582	08/15/2025	3.00	CK	54.00	DC10706
94583	08/15/2025	3.00	CK	54.00	DC10713
94587	08/15/2025	3.00	CK	54.00	DC10714
94588	08/15/2025	3.00	CK	54.00	DC10715
94589	08/15/2025	3.00	CK	54.00	DC10716
94598	08/18/2025	1.87	CK	90.00	SC9343
94599	08/18/2025	3.00	CK	54.00	DC10717
94600	08/18/2025	3.00	CK	144.00	LT3948
94603	08/18/2025	3.00	CK	54.00	DC10718
94604	08/18/2025	3.00	CK	54.00	DC10719
94605	08/18/2025	3.00	CK	54.00	DC10720
94606	08/18/2025	3.00	CK	54.00	DC10721
94607	08/18/2025	3.00	CK	54.00	DC10722
94608	08/18/2025	3.00	CK	54.00	DC10723
94609	08/18/2025	3.00	CK	54.00	DC10724
94610	08/18/2025	3.00	CK	54.00	DC10725
94611	08/18/2025	3.00	CK	54.00	DC10727
94612	08/18/2025	3.00	CK	54.00	DC10728
94613	08/18/2025	3.00	CK	54.00	DC10729
94614	08/18/2025	3.00	CK	54.00	DC10726
94615	08/18/2025	3.00	CK	54.00	DC10730
94616	08/18/2025	3.00	CK	54.00	DC10731
94617	08/18/2025	3.00	CK	54.00	DC10732
94618	08/18/2025	3.00	CK	54.00	DC10733

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

94623	08/18/2025	3.00	CK	54.00	DC10734
94624	08/18/2025	3.00	CK	54.00	DC10735
94625	08/18/2025	3.00	CK	54.00	DC10736
94626	08/18/2025	3.00	CK	54.00	DC10737
94627	08/18/2025	3.00	CK	54.00	DC10738
94628	08/18/2025	3.00	CK	54.00	DC10739
94629	08/18/2025	3.00	CK	54.00	DC10740
94630	08/18/2025	3.00	CK	54.00	DC10741
94631	08/18/2025	3.00	CK	54.00	DC10742
94632	08/19/2025	3.00	CK	54.00	DC10758
94633	08/19/2025	3.00	CK	54.00	DC10759
94634	08/19/2025	3.00	CK	54.00	DC10760
94635	08/19/2025	3.00	CK	54.00	DC10761
94636	08/19/2025	3.00	CK	54.00	DC10762
94637	08/19/2025	3.00	CK	54.00	DC10763
94638	08/19/2025	3.00	CK	54.00	DC10764
94639	08/19/2025	3.00	CK	144.00	LT3949
94641	08/19/2025	3.00	CK	144.00	LT3950
94642	08/19/2025	3.00	CK	144.00	LT3951
94643	08/19/2025	3.00	CK	234.00	LT3952
94644	08/19/2025	3.00	CK	54.00	DC10743
94645	08/19/2025	3.00	CK	54.00	DC10744
94646	08/19/2025	3.00	CK	54.00	DC10745
94647	08/19/2025	3.00	CK	54.00	DC10746
94648	08/19/2025	3.00	CK	54.00	DC10747
94649	08/19/2025	3.00	CK	54.00	DC10748
94650	08/19/2025	3.00	CK	54.00	DC10749
94651	08/19/2025	3.00	CK	54.00	DC10750
94652	08/19/2025	3.00	CK	54.00	DC10751
94653	08/19/2025	3.00	CK	54.00	DC10752
94654	08/19/2025	3.00	CK	54.00	DC10753
94655	08/19/2025	3.00	CK	54.00	DC10754
94656	08/19/2025	3.00	CK	54.00	DC10755
94657	08/19/2025	3.00	CK	54.00	DC10756
94658	08/19/2025	3.00	CK	54.00	DC10757
94661	08/20/2025	3.00	CK	54.00	DC10765
94662	08/20/2025	3.00	CK	54.00	DC10766
94663	08/20/2025	3.00	CK	54.00	DC10767
94664	08/20/2025	3.00	CK	54.00	DC10768
94665	08/20/2025	3.00	CK	54.00	DC10769
94666	08/20/2025	3.00	CK	54.00	DC10770
94667	08/20/2025	3.00	CK	54.00	DC10771
94668	08/20/2025	3.00	CK	54.00	DC10772
94669	08/20/2025	3.00	CK	54.00	DC10773
94670	08/20/2025	3.00	CK	54.00	DC10774

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES
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94675	08/21/2025	3.00	CK	54.00	DC10776
94676	08/21/2025	3.00	CK	54.00	DC10777
94677	08/21/2025	3.00	CK	54.00	DC10778
94678	08/21/2025	3.00	CK	54.00	DC10779
94679	08/21/2025	3.00	CK	54.00	DC10780
94680	08/21/2025	3.00	CK	54.00	DC10781
94680-V	08/21/2025	-3.00	CK	-54.00	DC10781
94681	08/21/2025	3.00	CK	54.00	DC10781
94682	08/21/2025	3.00	CK	54.00	DC10782
94683	08/21/2025	3.00	CK	54.00	DC10783
94686	08/26/2025	3.00	CK	144.00	LT3953
94688	08/26/2025	3.00	CK	144.00	LT3954
94690	08/26/2025	3.00	CK	234.00	LT3955
94690-V	08/26/2025	-3.00	CK	-234.00	LT3955
94700	08/27/2025	3.00	CK	54.00	DC10784
94701	08/27/2025	3.00	CK	54.00	DC10785
94704	08/27/2025	3.00	CK	54.00	DC10786
94706	08/27/2025	3.00	CK	234.00	LT3955
94707	08/27/2025	3.00	CK	54.00	DC10787
94709	08/27/2025	3.00	CK	54.00	DC10788
94710	08/27/2025	3.00	CK	54.00	DC10789
94711	08/27/2025	3.00	CK	54.00	DC10790
94712	08/27/2025	3.00	CK	234.00	LT3957
94713	08/27/2025	3.00	CK	54.00	DC10791
94714	08/27/2025	3.00	CK	54.00	DC10792
94716	08/27/2025	3.00	CK	54.00	DC10793
94717	08/27/2025	3.00	CK	144.00	LT3960
94718	08/27/2025	3.00	CK	144.00	LT3959
94719	08/27/2025	3.00	CK	144.00	LT3958
94720	08/27/2025	3.00	CK	54.00	DC10794
94726	08/29/2025	3.00	CK	144.00	LT3961
94727	08/29/2025	3.00	CK	144.00	LT3962
94728	08/29/2025	3.00	CK	234.00	LT3963
94729	08/29/2025	3.00	CK	234.00	LT3964
94730	08/29/2025	3.00	CK	144.00	LT3965
94734	08/29/2025	3.00	CK	144.00	LT3967
94735	08/29/2025	3.00	CK	324.00	LT3968
94736	08/29/2025	3.00	CK	144.00	LT3969
94737	08/29/2025	3.00	CK	144.00	LT3970
94738	08/29/2025	3.00	CK	144.00	LT3971
94739	08/29/2025	3.00	CK	144.00	LT3972

Fee Total 570.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL CASE TYPES

08/01/2025 THRU 08/31/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94437	08/05/2025	3.00	CC	54.00		DC10653
94489	08/07/2025	3.00	CC	144.00		LT3931
94522	08/11/2025	1.28	CC	100.00		LT3938
94532	08/12/2025	3.00	CC	144.00		LT3937
94539	08/13/2025	3.00	CC	144.00		SC9342
94541	08/13/2025	3.00	CC	234.00		LT3940
94698	08/27/2025	3.00	CC	144.00		SC9344
94699	08/27/2025	3.00	CC	144.00		SC9346
94722	08/28/2025	3.00	CC	144.00		LT3956
Fee Total		25.28				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94495	08/07/2025	3.00	MO	54.00		SC9341
94685	08/26/2025	3.00	MO	54.00		SC9345
Fee Total		6.00				

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94724	08/28/2025	3.00	MO	64.00		LT3928
Fee Total		3.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94518	08/08/2025	3.00	CC	54.00		SC9336
Fee Total		3.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94672	08/21/2025	62.00	DS	284.00	BOEHLER, KYLE DAVIS	J27
Fee Total		62.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
94672	08/21/2025	50.00	DS	284.00	BOEHLER, KYLE DAVIS	J27
Fee Total		50.00				

JUVENILE DETAIL FOR AFDPS 001-0000-280380

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:25am

ALL USERS

ALL CASE TYPES

08/01/2025 THRU 08/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94672	08/21/2025	5.00	DS	284.00	BOEHLER, KYLE DAVIS	J27

Fee Total 5.00

JUVENILE DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94672	08/21/2025	3.00	DS	284.00	BOEHLER, KYLE DAVIS	J27

Fee Total 3.00

JUVENILE DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94672	08/21/2025	150.00	DS	284.00	BOEHLER, KYLE DAVIS	J27

Fee Total 150.00

JUVENILE DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94672	08/21/2025	4.00	DS	284.00	BOEHLER, KYLE DAVIS	J27

Fee Total 4.00

JUVENILE DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94672	08/21/2025	0.10	DS	284.00	BOEHLER, KYLE DAVIS	J27

Fee Total 0.10

JUVENILE DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94672	08/21/2025	4.90	DS	284.00	BOEHLER, KYLE DAVIS	J27

Fee Total 4.90

JUVENILE DETAIL FOR TPOF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
94672	08/21/2025	5.00	DS	284.00	BOEHLER, KYLE DAVIS	J27

Fee Total 5.00

General Ledger Report
For 08/01/2025 to 08/31/2025
Created 09/02/2025 at 07:26:06
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/07/2025	LEE, PHILLIP WADE	097069	94492	60	75.00 EWALLACE
08/12/2025	DELEON, ANTHONY ELLIS	104751	94531	60	54.60 JMEZA
08/18/2025	ALFARO, CORY AARON	099679	94590	60	75.00 JMEZA
08/18/2025	HERNANDES, CECIL DANIEL	101628	94594	60	36.00 JMEZA
08/18/2025	NILSON, SHERISS ANDREA	098040	94619	60	15.61 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098040	94620	60	50.39 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94621	60	10.68 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94622	60	25.32 TACUNA
08/26/2025	GRANT, TROY GORDON	103312	94689	60	110.70 KJACINTO
08/27/2025	FALLAHZADEH, PARSIA	108314	94693	60	51.00 JMEZA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	428.59
Total Non-Monetary	75.71
Total	504.30

08/01/2025	CARSON, CORDELL ALEXANDER	108173	94426	CCC-2019	62.00 JMEZA
08/01/2025	BARRAGAN, JULIO JR	108464	94427	CCC-2019	62.00 JMEZA
08/05/2025	DEBIEW, JAMARR MYLES	108551	94446	CCC-2019	62.00 JMEZA
08/05/2025	HERNANDEZ OJEDA, NESTOR	107920	94447	CCC-2019	62.00 JMEZA
08/06/2025	MARKS-HODGES, ARIANNE SHA	108343	94480	CCC-2019	62.00 TACUNA
08/06/2025	IYOK, DANIEL MESAPE MMEN	108195	94482	CCC-2019	62.00 TACUNA
08/06/2025	MARTINEZ, ANTONIO RICARDO	108324	94486	CCC-2019	62.00 TACUNA
08/06/2025	ANDERSON, AARON LADARION	108337	94487	CCC-2019	62.00 TACUNA
08/07/2025	VELIZ FUNEZ, FREDIS IALDI	108498	94491	CCC-2019	62.00 EWALLACE
08/07/2025	ADAMS, ROBERT LYNN	108293	94493	CCC-2019	62.00 EWALLACE
08/11/2025	WHITE, JHONATHAN PAUL	108200	94521	CCC-2019	62.00 TACUNA
08/11/2025	MITCHELL, LONDON JAMES	108348	94525	CCC-2019	62.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108482	94526	CCC-2019	62.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108481	94527	CCC-2019	62.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108483	94528	CCC-2019	62.00 JMEZA
08/12/2025	DOSS, ZANDER LEE	108417	94530	CCC-2019	62.00 JMEZA
08/12/2025	DELEON, ANTHONY ELLIS	104751	94531	CCC-2019	62.00 JMEZA
08/13/2025	IBRAHIM, AYMAN NAJIB	108568	94540	CCC-2019	62.00 JMEZA
08/14/2025	GARCIA, JOSE RUBEN	108569	94547	CCC-2019	62.00 JMEZA
08/15/2025	SALINA-MARTINEZ, ISMAEL	108449	94557	CCC-2019	62.00 JMEZA
08/18/2025	PONCE, MICHAEL ERICK	108550	94591	CCC-2019	62.00 JMEZA
08/18/2025	VAN GILS, JAMES VINCENT	107912	94593	CCC-2019	62.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108575	94595	CCC-2019	62.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108574	94596	CCC-2019	62.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108573	94597	CCC-2019	62.00 JMEZA
08/19/2025	BYRD, JOSHUA ALEXANDER	108161	94640	CCC-2019	62.00 TACUNA
08/21/2025	MCMURREY, BRENDAN MITCHEL	108547	94673	CCC-2019	62.00 EWALLACE
08/21/2025	TUCKER, LACOREY DEWAYNE	108584	94674	CCC-2019	62.00 EWALLACE
08/26/2025	HOPKINS, CODY ALLYN	108557	94684	CCC-2019	62.00 JMEZA
08/26/2025	GRANT, TROY GORDON	103312	94689	CCC-2019	62.00 KJACINTO
08/27/2025	MERRITT, CASSIE VANETTA	107172	94691	CCC-2019	62.00 JMEZA
08/27/2025	WADE, KELDRINE DEMON	107473	94692	CCC-2019	62.00 JMEZA
08/27/2025	FALLAHZADEH, PARSIA	108314	94693	CCC-2019	62.00 JMEZA
08/27/2025	RODRIGUEZ, ZACKERY ALEXAN	108524	94697	CCC-2019	62.00 JMEZA
08/27/2025	BALLOU, RACHEL LEANN	108552	94705	CCC-2019	62.00 JMEZA
08/27/2025	CONNELLY, ARELIS NONE	108555	94708	CCC-2019	62.00 TACUNA
08/28/2025	CHANTHAVONG, DANNY SIAUGM	108598	94721	CCC-2019	62.00 JMEZA
08/29/2025	RODRIGUEZ GONZALEZ, YOESL	108565	94725	CCC-2019	62.00 JMEZA
08/29/2025	HARRIS, SHAKIRA TENNILLE	108545	94732	CCC-2019	62.00 JMEZA
08/29/2025	HARRIS, SHAKIRA TENNILLE	108546	94733	CCC-2019	62.00 JMEZA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	1,984.00
Total Non-Monetary	496.00
Total	2,480.00

General Ledger Report
For 08/01/2025 to 08/31/2025
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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/07/2025	LEE, PHILLIP WADE	097069	94492	71	40.00 EWALLACE
08/18/2025	ALFARO, CORY AARON	099679	94590	71	40.00 JMEZA
08/18/2025	HERNANDES, CECIL DANIEL	101628	94594	71	40.00 JMEZA
08/18/2025	NILSON, SHERISS ANDREA	098040	94619	71	9.46 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098040	94620	71	30.54 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94621	71	11.86 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94622	71	28.14 TACUNA

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	141.32
Total Non-Monetary	58.68
Total	200.00

08/06/2025	MARTINEZ, ANTONIO RICARDO	108321	94475	DMF20	20.00 KJACINTO
08/07/2025	NELSON, ANDREW RYAN	108297	94490	DMF20	20.00 EWALLACE

GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)

Total Monetary	40.00
Total Non-Monetary	0.00
Total	40.00

08/07/2025	LEE, PHILLIP WADE	097069	94492	108	6.00 EWALLACE
08/18/2025	ALFARO, CORY AARON	099679	94590	108	6.00 JMEZA
08/18/2025	HERNANDES, CECIL DANIEL	101628	94594	108	6.00 JMEZA
08/18/2025	NILSON, SHERISS ANDREA	098040	94619	108	1.42 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098040	94620	108	4.58 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94621	108	1.78 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94622	108	4.22 TACUNA

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	21.20
Total Non-Monetary	8.80
Total	30.00

08/07/2025	LEE, PHILLIP WADE	097069	94492	93	4.00 EWALLACE
08/18/2025	ALFARO, CORY AARON	099679	94590	93	4.00 JMEZA
08/18/2025	HERNANDES, CECIL DANIEL	101628	94594	93	4.00 JMEZA
08/18/2025	NILSON, SHERISS ANDREA	098040	94619	93	0.95 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098040	94620	93	3.05 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94621	93	1.19 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94622	93	2.81 TACUNA

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE

Total Monetary	14.14
Total Non-Monetary	5.86
Total	20.00

08/07/2025	LEE, PHILLIP WADE	097069	94492	IDF	2.00 EWALLACE
08/18/2025	ALFARO, CORY AARON	099679	94590	IDF	2.00 JMEZA
08/18/2025	HERNANDES, CECIL DANIEL	101628	94594	IDF	2.00 JMEZA
08/18/2025	NILSON, SHERISS ANDREA	098040	94619	IDF	0.47 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098040	94620	IDF	1.53 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94621	IDF	0.59 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94622	IDF	1.41 TACUNA

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary	7.06
Total Non-Monetary	2.94
Total	10.00

08/01/2025	CARSON, CORDELL ALEXANDER	108173	94426	STF-2019	50.00 JMEZA
08/06/2025	MARKS-HODGES, ARIANNE SHA	108343	94480	STF-2019	50.00 TACUNA

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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/06/2025	IYOK, DANIEL MESAPE MMEN	108195	94482	STF-2019	50.00 TACUNA
08/07/2025	ADAMS, ROBERT LYNN	108293	94493	STF-2019	50.00 EWALLACE
08/11/2025	MITCHELL, LONDON JAMES	108348	94525	STF-2019	50.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108482	94526	STF-2019	50.00 JMEZA
08/12/2025	DOSS, ZANDER LEE	108417	94530	STF-2019	50.00 JMEZA
08/12/2025	DELEON, ANTHONY ELLIS	104751	94531	STF-2019	50.00 JMEZA
08/13/2025	IBRAHIM, AYMAN NAJIB	108568	94540	STF-2019	50.00 JMEZA
08/15/2025	SALINA-MARTINEZ, ISMAEL	108449	94557	STF-2019	50.00 JMEZA
08/18/2025	PONCE, MICHAEL ERICK	108550	94591	STF-2019	50.00 JMEZA
08/18/2025	VAN GILS, JAMES VINCENT	107912	94593	STF-2019	50.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108573	94597	STF-2019	50.00 JMEZA
08/19/2025	BYRD, JOSHUA ALEXANDER	108161	94640	STF-2019	50.00 TACUNA
08/26/2025	HOPKINS, CODY ALLYN	108557	94684	STF-2019	50.00 JMEZA
08/27/2025	MERRITT, CASSIE VANETTA	107172	94691	STF-2019	50.00 JMEZA
08/27/2025	WADE, KELDRINE DEMON	107473	94692	STF-2019	50.00 JMEZA
08/27/2025	RODRIGUEZ, ZACKERY ALEXAN	108524	94697	STF-2019	50.00 JMEZA
08/27/2025	CONNELLY, ARELIS NONE	108555	94708	STF-2019	50.00 TACUNA
08/28/2025	CHANTHAVONG, DANNY SIAUGM	108598	94721	STF-2019	50.00 JMEZA
08/29/2025	RODRIGUEZ GONZALEZ, YOESL	108565	94725	STF-2019	50.00 JMEZA
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50				Total Monetary	900.00
				Total Non-Monetary	150.00
				Total	1,050.00
08/07/2025	LEE, PHILLIP WADE	097069	94492	53	30.00 EWALLACE
08/18/2025	ALFARO, CORY AARON	099679	94590	53	30.00 JMEZA
GL# 001-0000-280220 - Fee Description: STF				Total Monetary	60.00
				Total Non-Monetary	0.00
				Total	60.00
08/07/2025	LEE, PHILLIP WADE	097069	94492	MVF	0.10 EWALLACE
08/18/2025	ALFARO, CORY AARON	099679	94590	MVF	0.10 JMEZA
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE				Total Monetary	0.20
				Total Non-Monetary	0.00
				Total	0.20
08/07/2025	LEE, PHILLIP WADE	097069	94492	TPDF	2.00 EWALLACE
08/18/2025	ALFARO, CORY AARON	099679	94590	TPDF	2.00 JMEZA
08/18/2025	HERNANDES, CECIL DANIEL	101628	94594	TPDF	2.00 JMEZA
08/18/2025	NILSON, SHERISS ANDREA	098040	94619	TPDF	0.47 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098040	94620	TPDF	1.53 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94621	TPDF	0.59 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94622	TPDF	1.41 TACUNA
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND				Total Monetary	7.06
				Total Non-Monetary	2.94
				Total	10.00
08/11/2025	WHITE, JHONATHAN PAUL	108200	94521	100	5.00 TACUNA
GL# 001-0000-280380 - Fee Description: AFPDS				Total Monetary	0.00
				Total Non-Monetary	5.00
				Total	5.00
08/01/2025	CARSON, CORDELL ALEXANDER	108173	94426	95	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/01/2025	BARRAGAN, JULIO JR	108464	94427	95	5.00 JMEZA
08/05/2025	HERNANDEZ OJEDA, NESTOR	107920	94447	95	5.00 JMEZA
08/06/2025	MARKS-HODGES, ARIANNE SHA	108343	94480	95	5.00 TACUNA
08/06/2025	IYOK, DANIEL MESAPE MMEN	108195	94482	95	5.00 TACUNA
08/06/2025	MARTINEZ, ANTONIO RICARDO	108324	94486	95	5.00 TACUNA
08/07/2025	LEE, PHILLIP WADE	097069	94492	95	5.00 EWALLACE
08/07/2025	ADAMS, ROBERT LYNN	108293	94493	95	5.00 EWALLACE
08/11/2025	MITCHELL, LONDON JAMES	108348	94525	95	5.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108482	94526	95	5.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108481	94527	95	5.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108483	94528	95	5.00 JMEZA
08/12/2025	DOSS, ZANDER LEE	108417	94530	95	5.00 JMEZA
08/12/2025	DELEON, ANTHONY ELLIS	104751	94531	95	5.00 JMEZA
08/13/2025	IBRAHIM, AYMAN NAJIB	108568	94540	95	5.00 JMEZA
08/18/2025	ALFARO, CORY AARON	099679	94590	95	5.00 JMEZA
08/18/2025	PONCE, MICHAEL ERICK	108550	94591	95	5.00 JMEZA
08/18/2025	VAN GILS, JAMES VINCENT	107912	94593	95	5.00 JMEZA
08/18/2025	HERNANDES, CECIL DANIEL	101628	94594	95	5.00 JMEZA
08/18/2025	NILSON, SHERISS ANDREA	098040	94619	95	1.18 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098040	94620	95	3.82 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94621	95	1.48 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94622	95	3.52 TACUNA
08/21/2025	MCMURREY, BRENDAN MITCHEL	108547	94673	95	5.00 EWALLACE
08/21/2025	TUCKER, LACOREY DEWAYNE	108584	94674	95	5.00 EWALLACE
08/26/2025	HOPKINS, CODY ALLYN	108557	94684	95	5.00 JMEZA
08/26/2025	GRANT, TROY GORDON	103312	94689	95	5.00 KJACINTO
08/27/2025	WADE, KELDRINE DEMON	107473	94692	95	5.00 JMEZA
08/27/2025	FALLAHZADEH, PARSIA	108314	94693	95	5.00 JMEZA
08/27/2025	RODRIGUEZ, ZACKERY ALEXAN	108524	94697	95	5.00 JMEZA
08/27/2025	BALLOU, RACHEL LEANN	108552	94705	95	5.00 JMEZA
08/27/2025	CONNELLY, ARELIS NONE	108555	94708	95	5.00 TACUNA
08/28/2025	CHANTHAVONG, DANNY SIAUGM	108598	94721	95	5.00 JMEZA
08/29/2025	RODRIGUEZ GONZALEZ, YOESL	108565	94725	95	5.00 JMEZA
08/29/2025	HARRIS, SHAKIRA TENNILLE	108545	94732	95	5.00 JMEZA
08/29/2025	HARRIS, SHAKIRA TENNILLE	108546	94733	95	5.00 JMEZA

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	137.66
Total Non-Monetary	32.34
Total	170.00

08/05/2025	DEBIEW, JAMARR MYLES	108551	94446	94	5.00 JMEZA
08/06/2025	ANDERSON, AARON LADARION	108337	94487	94	5.00 TACUNA
08/07/2025	VELIZ FUNEZ, FREDIS IALDI	108498	94491	94	5.00 EWALLACE
08/14/2025	GARCIA, JOSE RUBEN	108569	94547	94	5.00 JMEZA
08/15/2025	SALINA-MARTINEZ, ISMAEL	108449	94557	94	5.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108575	94595	94	5.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108574	94596	94	5.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108573	94597	94	5.00 JMEZA
08/19/2025	BYRD, JOSHUA ALEXANDER	108161	94640	94	5.00 TACUNA
08/27/2025	MERRITT, CASSIE VANETTA	107172	94691	94	5.00 JMEZA

GL# 001-0330-406580 - Fee Description: AFSD

Total Monetary	40.00
Total Non-Monetary	10.00
Total	50.00

08/07/2025	LEE, PHILLIP WADE	097069	94492	ODTO	6.00 EWALLACE
08/12/2025	DELEON, ANTHONY ELLIS	104751	94531	ODTO	6.00 JMEZA
08/18/2025	ALFARO, CORY AARON	099679	94590	ODTO	6.00 JMEZA
08/18/2025	HERNANDES, CECIL DANIEL	101628	94594	ODTO	6.00 JMEZA
08/18/2025	NILSON, SHERISS ANDREA	098040	94619	ODTO	1.42 TACUNA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/18/2025	NILSON, SHERISS ANDREA	098040	94620	ODTO	4.58 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94621	ODTO	1.78 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94622	ODTO	4.22 TACUNA
08/26/2025	GRANT, TROY GORDON	103312	94689	ODTO	6.00 KJACINTO
08/27/2025	FALLAHZADEH, PARSA	108314	94693	ODTO	6.00 JMEZA

GL# 001-0540-200200 - Fee Description: OMNI DTO-2020

Total Monetary	39.20
Total Non-Monetary	8.80
Total	48.00

08/05/2025	HERNANDEZ OJEDA, NESTOR	107920	94447	15	19.00 JMEZA
08/07/2025	ADAMS, ROBERT LYNN	108293	94493	15	16.00 EWALLACE
08/11/2025	MITCHELL, LONDON JAMES	108348	94525	15	41.00 JMEZA
08/18/2025	VAN GILS, JAMES VINCENT	107912	94593	15	41.00 JMEZA
08/21/2025	MCMURREY, BRENDAN MITCHEL	108547	94673	15	288.00 EWALLACE
08/27/2025	MERRITT, CASSIE VANETTA	107172	94691	15	148.00 JMEZA
08/27/2025	WADE, KELDRINE DEMON	107473	94692	15	200.00 JMEZA
08/27/2025	RODRIGUEZ, ZACKERY ALEXAN	108524	94697	15	148.00 JMEZA

GL# 001-0540-400160 - Fee Description: DEF. Adj. Fine

Total Monetary	901.00
Total Non-Monetary	0.00
Total	901.00

08/07/2025	LEE, PHILLIP WADE	097069	94492	22	3.00 EWALLACE
08/18/2025	ALFARO, CORY AARON	099679	94590	22	3.00 JMEZA
08/18/2025	HERNANDES, CECIL DANIEL	101628	94594	22	3.00 JMEZA
08/18/2025	NILSON, SHERISS ANDREA	098040	94619	22	0.71 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098040	94620	22	2.29 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94621	22	0.89 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94622	22	2.11 TACUNA

GL# 001-0540-400180 - Fee Description: T.F.C

Total Monetary	10.60
Total Non-Monetary	4.40
Total	15.00

08/01/2025	CARSON, CORDELL ALEXANDER	108173	94426	TFC-2019	3.00 JMEZA
08/06/2025	MARKS-HODGES, ARIANNE SHA	108343	94480	TFC-2019	3.00 TACUNA
08/06/2025	IYOK, DANIEL MESAPE MMEN	108195	94482	TFC-2019	3.00 TACUNA
08/07/2025	ADAMS, ROBERT LYNN	108293	94493	TFC-2019	3.00 EWALLACE
08/11/2025	MITCHELL, LONDON JAMES	108348	94525	TFC-2019	3.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108482	94526	TFC-2019	3.00 JMEZA
08/12/2025	DOSS, ZANDER LEE	108417	94530	TFC-2019	3.00 JMEZA
08/12/2025	DELEON, ANTHONY ELLIS	104751	94531	TFC-2019	3.00 JMEZA
08/13/2025	IBRAHIM, AYMAN NAJIB	108568	94540	TFC-2019	3.00 JMEZA
08/15/2025	SALINA-MARTINEZ, ISMAEL	108449	94557	TFC-2019	3.00 JMEZA
08/18/2025	PONCE, MICHAEL ERICK	108550	94591	TFC-2019	3.00 JMEZA
08/18/2025	VAN GILS, JAMES VINCENT	107912	94593	TFC-2019	3.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108573	94597	TFC-2019	3.00 JMEZA
08/19/2025	BYRD, JOSHUA ALEXANDER	108161	94640	TFC-2019	3.00 TACUNA
08/26/2025	HOPKINS, CODY ALLYN	108557	94684	TFC-2019	3.00 JMEZA
08/27/2025	MERRITT, CASSIE VANETTA	107172	94691	TFC-2019	3.00 JMEZA
08/27/2025	WADE, KELDRINE DEMON	107473	94692	TFC-2019	3.00 JMEZA
08/27/2025	RODRIGUEZ, ZACKERY ALEXAN	108524	94697	TFC-2019	3.00 JMEZA
08/27/2025	CONNELLY, ARELIS NONE	108555	94708	TFC-2019	3.00 TACUNA
08/28/2025	CHANTHAVONG, DANNY SIAUGM	108598	94721	TFC-2019	3.00 JMEZA
08/29/2025	RODRIGUEZ GONZALEZ, YOSL	108565	94725	TFC-2019	3.00 JMEZA

GL# 001-0540-400180 - Fee Description: Trans Fine - \$3

Total Monetary	54.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	9.00
				Total	63.00
08/07/2025	LEE, PHILLIP WADE	097069	94492	OCO	4.00 EWALLACE
08/12/2025	DELEON, ANTHONY ELLIS	104751	94531	OCO	4.00 JMEZA
08/18/2025	ALFARO, CORY AARON	099679	94590	OCO	4.00 JMEZA
08/18/2025	HERNANDES, CECIL DANIEL	101628	94594	OCO	4.00 JMEZA
08/18/2025	NILSON, SHERISS ANDREA	098040	94619	OCO	0.94 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098040	94620	OCO	3.06 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94621	OCO	1.19 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94622	OCO	2.81 TACUNA
08/26/2025	GRANT, TROY GORDON	103312	94689	OCO	4.00 KJACINTO
08/27/2025	FALLAHZADEH, PARSIA	108314	94693	OCO	4.00 JMEZA

GL# 001-0540-400200 - Fee Description: OMNI CO-2020

Total Monetary 26.13
Total Non-Monetary 5.87
Total 32.00

08/01/2025	CARSON, CORDELL ALEXANDER	108173	94426	1	148.00 JMEZA
08/01/2025	BARRAGAN, JULIO JR	108464	94427	1	48.00 JMEZA
08/05/2025	DEBIEW, JAMARR MYLES	108551	94446	1	148.00 JMEZA
08/06/2025	MARKS-HODGES, ARIANNE SHA	108343	94480	1	150.00 TACUNA
08/06/2025	IYOK, DANIEL MESAPE MMEN	108195	94482	1	123.00 TACUNA
08/06/2025	MARTINEZ, ANTONIO RICARDO	108324	94486	1	78.00 TACUNA
08/06/2025	ANDERSON, AARON LADARION	108337	94487	1	288.00 TACUNA
08/07/2025	VELIZ FUNEZ, FREDIS IALDI	108498	94491	1	48.00 EWALLACE
08/07/2025	LEE, PHILLIP WADE	097069	94492	1	147.90 EWALLACE
08/11/2025	RAMON, ANGELINA ROSE	108354	94520	1	123.00 TACUNA
08/11/2025	WHITE, JHONATHAN PAUL	108200	94521	1	288.00 TACUNA
08/11/2025	ROMERO ESTRADA, JAVIER	108482	94526	1	60.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108481	94527	1	48.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108483	94528	1	46.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108483	94529	1	32.00 JMEZA
08/12/2025	DOSS, ZANDER LEE	108417	94530	1	48.00 JMEZA
08/12/2025	DELEON, ANTHONY ELLIS	104751	94531	1	48.00 JMEZA
08/14/2025	GARCIA, JOSE RUBEN	108569	94547	1	58.00 JMEZA
08/15/2025	SALINA-MARTINEZ, ISMAEL	108449	94557	1	148.00 JMEZA
08/18/2025	ALFARO, CORY AARON	099679	94590	1	147.90 JMEZA
08/18/2025	HERNANDES, CECIL DANIEL	101628	94594	1	48.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108575	94595	1	48.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108574	94596	1	288.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108573	94597	1	200.00 JMEZA
08/18/2025	NILSON, SHERISS ANDREA	098040	94620	1	148.00 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94622	1	48.00 TACUNA
08/19/2025	BYRD, JOSHUA ALEXANDER	108161	94640	1	148.00 TACUNA
08/21/2025	TUCKER, LACOREY DEWAYNE	108584	94674	1	148.00 EWALLACE
08/26/2025	GRANT, TROY GORDON	103312	94689	1	288.00 KJACINTO
08/27/2025	FALLAHZADEH, PARSIA	108314	94693	1	79.00 JMEZA
08/27/2025	BALLOU, RACHEL LEANN	108552	94705	1	48.00 JMEZA
08/28/2025	CHANHAVONG, DANNY SIAUGM	108598	94721	1	148.00 JMEZA
08/29/2025	RODRIGUEZ GONZALEZ, YOESL	108565	94725	1	148.00 JMEZA
08/29/2025	HARRIS, SHAKIRA TENNILLE	108545	94732	1	148.00 JMEZA
08/29/2025	HARRIS, SHAKIRA TENNILLE	108546	94733	1	288.00 JMEZA

GL# 001-0540-400410 - Fee Description: FINE

Total Monetary 2,586.80
Total Non-Monetary 1,862.00
Total 4,448.80

08/07/2025	LEE, PHILLIP WADE	097069	94492	40	2.00 EWALLACE
08/11/2025	RAMON, ANGELINA ROSE	108354	94520	40	2.00 TACUNA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/11/2025	ROMERO ESTRADA, JAVIER	108483	94529	40	2.00 JMEZA
08/18/2025	ALFARO, CORY AARON	099679	94590	40	2.00 JMEZA
08/18/2025	HERNANDES, CECIL DANIEL	101628	94594	40	2.00 JMEZA
08/18/2025	NILSON, SHERISS ANDREA	098040	94619	40	0.47 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098040	94620	40	3.53 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94621	40	0.59 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94622	40	3.41 TACUNA

GL# 001-0540-400800 - Fee Description: TRANS. FEE

Total Monetary 7.06
Total Non-Monetary 10.94
Total 18.00

08/13/2025	IBRAHIM, AYMAN NAJIB	108568	94540	16	10.00 JMEZA
08/18/2025	PONCE, MICHAEL ERICK	108550	94591	16	10.00 JMEZA
08/26/2025	HOPKINS, CODY ALLYN	108557	94684	16	10.00 JMEZA
08/27/2025	CONNELLY, ARELIS NONE	108555	94708	16	10.00 TACUNA

GL# 001-0540-406660 - Fee Description: D.S.C.

Total Monetary 40.00
Total Non-Monetary 0.00
Total 40.00

08/04/2025	PHILLIPS, LUKE EARL	108549	94434	DIS10	10.00 JMEZA
08/18/2025	VAZQUEZ, IVAN	108572	94592	DIS10	10.00 JMEZA
08/27/2025	VAZQUEZ, OSCAR	108567	94694	DIS10	10.00 JMEZA
08/27/2025	MITCHELL, DONOVAN ANTHONY	108560	94695	DIS10	10.00 JMEZA
08/27/2025	MITCHELL, DONOVAN ANTHONY	108561	94696	DIS10	10.00 JMEZA

GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary 50.00
Total Non-Monetary 0.00
Total 50.00

08/07/2025	LEE, PHILLIP WADE	097069	94492	42	4.00 EWALLACE
08/18/2025	ALFARO, CORY AARON	099679	94590	42	4.00 JMEZA
08/18/2025	HERNANDES, CECIL DANIEL	101628	94594	42	4.00 JMEZA
08/18/2025	NILSON, SHERISS ANDREA	098040	94619	42	0.95 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098040	94620	42	3.05 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94621	42	1.19 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94622	42	2.81 TACUNA

GL# 015-0915-400840 - Fee Description: JPTECH

Total Monetary 14.14
Total Non-Monetary 5.86
Total 20.00

08/01/2025	CARSON, CORDELL ALEXANDER	108173	94426	JPTEF-2019	4.00 JMEZA
08/01/2025	BARRAGAN, JULIO JR	108464	94427	JPTEF-2019	4.00 JMEZA
08/05/2025	DEBIEW, JAMARR MYLES	108551	94446	JPTEF-2019	4.00 JMEZA
08/05/2025	HERNANDEZ OJEDA, NESTOR	107920	94447	JPTEF-2019	4.00 JMEZA
08/06/2025	MARKS-HODGES, ARIANNE SHA	108343	94480	JPTEF-2019	4.00 TACUNA
08/06/2025	IYOK, DANIEL MESAPE MMEN	108195	94482	JPTEF-2019	4.00 TACUNA
08/06/2025	MARTINEZ, ANTONIO RICARDO	108324	94486	JPTEF-2019	4.00 TACUNA
08/06/2025	ANDERSON, AARON LADARION	108337	94487	JPTEF-2019	4.00 TACUNA
08/07/2025	VELIZ FUNEZ, FREDIS IALDI	108498	94491	JPTEF-2019	4.00 EWALLACE
08/07/2025	ADAMS, ROBERT LYNN	108293	94493	JPTEF-2019	4.00 EWALLACE
08/11/2025	WHITE, JHONATHAN PAUL	108200	94521	JPTEF-2019	4.00 TACUNA
08/11/2025	MITCHELL, LONDON JAMES	108348	94525	JPTEF-2019	4.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108482	94526	JPTEF-2019	4.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108481	94527	JPTEF-2019	4.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108483	94528	JPTEF-2019	4.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/12/2025	DOSS, ZANDER LEE	108417	94530	JPTF-2019	4.00 JMEZA
08/12/2025	DELEON, ANTHONY ELLIS	104751	94531	JPTF-2019	4.00 JMEZA
08/13/2025	IBRAHIM, AYMAN NAJIB	108568	94540	JPTF-2019	4.00 JMEZA
08/14/2025	GARCIA, JOSE RUBEN	108569	94547	JPTF-2019	4.00 JMEZA
08/15/2025	SALINA-MARTINEZ, ISMAEL	108449	94557	JPTF-2019	4.00 JMEZA
08/18/2025	PONCE, MICHAEL ERICK	108550	94591	JPTF-2019	4.00 JMEZA
08/18/2025	VAN GILS, JAMES VINCENT	107912	94593	JPTF-2019	4.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108575	94595	JPTF-2019	4.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108574	94596	JPTF-2019	4.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108573	94597	JPTF-2019	4.00 JMEZA
08/19/2025	BYRD, JOSHUA ALEXANDER	108161	94640	JPTF-2019	4.00 TACUNA
08/21/2025	MCMURREY, BRENDAN MITCHEL	108547	94673	JPTF-2019	4.00 EWALLACE
08/21/2025	TUCKER, LACOREY DEWAYNE	108584	94674	JPTF-2019	4.00 EWALLACE
08/26/2025	HOPKINS, CODY ALLYN	108557	94684	JPTF-2019	4.00 JMEZA
08/26/2025	GRANT, TROY GORDON	103312	94689	JPTF-2019	4.00 KJACINTO
08/27/2025	MERRITT, CASSIE VANETTA	107172	94691	JPTF-2019	4.00 JMEZA
08/27/2025	WADE, KELDRINE DEMON	107473	94692	JPTF-2019	4.00 JMEZA
08/27/2025	FALLAHZADEH, PARSA	108314	94693	JPTF-2019	4.00 JMEZA
08/27/2025	RODRIGUEZ, ZACKERY ALEXAN	108524	94697	JPTF-2019	4.00 JMEZA
08/27/2025	BALLOU, RACHEL LEANN	108552	94705	JPTF-2019	4.00 JMEZA
08/27/2025	CONNELLY, ARELIS NONE	108555	94708	JPTF-2019	4.00 TACUNA
08/28/2025	CHANTHAVONG, DANNY SIAUGM	108598	94721	JPTF-2019	4.00 JMEZA
08/29/2025	RODRIGUEZ GONZALEZ, YOESL	108565	94725	JPTF-2019	4.00 JMEZA
08/29/2025	HARRIS, SHAKIRA TENNILLE	108545	94732	JPTF-2019	4.00 JMEZA
08/29/2025	HARRIS, SHAKIRA TENNILLE	108546	94733	JPTF-2019	4.00 JMEZA

GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4

Total Monetary	128.00
Total Non-Monetary	32.00
Total	160.00

08/01/2025	CARSON, CORDELL ALEXANDER	108173	94426	CJF-2019	0.10 JMEZA
08/01/2025	BARRAGAN, JULIO JR	108464	94427	CJF-2019	0.10 JMEZA
08/05/2025	DEBIEW, JAMARR MYLES	108551	94446	CJF-2019	0.10 JMEZA
08/05/2025	HERNANDEZ OJEDA, NESTOR	107920	94447	CJF-2019	0.10 JMEZA
08/06/2025	MARKS-HODGES, ARIANNE SHA	108343	94480	CJF-2019	0.10 TACUNA
08/06/2025	IYOK, DANIEL MESAPE MMEN	108195	94482	CJF-2019	0.10 TACUNA
08/06/2025	MARTINEZ, ANTONIO RICARDO	108324	94486	CJF-2019	0.10 TACUNA
08/06/2025	ANDERSON, AARON LADARION	108337	94487	CJF-2019	0.10 TACUNA
08/07/2025	VELIZ FUNEZ, FREDIS IALDI	108498	94491	CJF-2019	0.10 EWALLACE
08/07/2025	ADAMS, ROBERT LYNN	108293	94493	CJF-2019	0.10 EWALLACE
08/11/2025	WHITE, JHONATHAN PAUL	108200	94521	CJF-2019	0.10 TACUNA
08/11/2025	MITCHELL, LONDON JAMES	108348	94525	CJF-2019	0.10 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108482	94526	CJF-2019	0.10 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108481	94527	CJF-2019	0.10 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108483	94528	CJF-2019	0.10 JMEZA
08/12/2025	DOSS, ZANDER LEE	108417	94530	CJF-2019	0.10 JMEZA
08/12/2025	DELEON, ANTHONY ELLIS	104751	94531	CJF-2019	0.10 JMEZA
08/13/2025	IBRAHIM, AYMAN NAJIB	108568	94540	CJF-2019	0.10 JMEZA
08/14/2025	GARCIA, JOSE RUBEN	108569	94547	CJF-2019	0.10 JMEZA
08/15/2025	SALINA-MARTINEZ, ISMAEL	108449	94557	CJF-2019	0.10 JMEZA
08/18/2025	PONCE, MICHAEL ERICK	108550	94591	CJF-2019	0.10 JMEZA
08/18/2025	VAN GILS, JAMES VINCENT	107912	94593	CJF-2019	0.10 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108575	94595	CJF-2019	0.10 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108574	94596	CJF-2019	0.10 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108573	94597	CJF-2019	0.10 JMEZA
08/19/2025	BYRD, JOSHUA ALEXANDER	108161	94640	CJF-2019	0.10 TACUNA
08/21/2025	MCMURREY, BRENDAN MITCHEL	108547	94673	CJF-2019	0.10 EWALLACE
08/21/2025	TUCKER, LACOREY DEWAYNE	108584	94674	CJF-2019	0.10 EWALLACE
08/26/2025	HOPKINS, CODY ALLYN	108557	94684	CJF-2019	0.10 JMEZA
08/26/2025	GRANT, TROY GORDON	103312	94689	CJF-2019	0.10 KJACINTO
08/27/2025	MERRITT, CASSIE VANETTA	107172	94691	CJF-2019	0.10 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/27/2025	WADE, KELDRINE DEMON	107473	94692	CJF-2019	0.10 JMEZA
08/27/2025	FALLAHZADEH, PARSIA	108314	94693	CJF-2019	0.10 JMEZA
08/27/2025	RODRIGUEZ, ZACKERY ALEXAN	108524	94697	CJF-2019	0.10 JMEZA
08/27/2025	BALLOU, RACHEL LEANN	108552	94705	CJF-2019	0.10 JMEZA
08/27/2025	CONNELLY, ARELIS NONE	108555	94708	CJF-2019	0.10 TACUNA
08/28/2025	CHANTHAVONG, DANNY SIAUGM	108598	94721	CJF-2019	0.10 JMEZA
08/29/2025	RODRIGUEZ GONZALEZ, YVESL	108565	94725	CJF-2019	0.10 JMEZA
08/29/2025	HARRIS, SHAKIRA TENNILLE	108545	94732	CJF-2019	0.10 JMEZA
08/29/2025	HARRIS, SHAKIRA TENNILLE	108546	94733	CJF-2019	0.10 JMEZA

GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	3.20
Total Non-Monetary	0.80
Total	4.00

08/07/2025	LEE, PHILLIP WADE	097069	94492	109	4.00 EWALLACE
08/18/2025	ALFARO, CORY AARON	099679	94590	109	4.00 JMEZA
08/18/2025	HERNANDEZ, CECIL DANIEL	101628	94594	109	4.00 JMEZA
08/18/2025	NILSON, SHERISS ANDREA	098040	94619	109	0.95 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098040	94620	109	3.05 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94621	109	1.19 TACUNA
08/18/2025	NILSON, SHERISS ANDREA	098041	94622	109	2.81 TACUNA

GL# 033-0933-406240 - Fee Description: C.H.S.

Total Monetary	14.14
Total Non-Monetary	5.86
Total	20.00

08/01/2025	CARSON, CORDELL ALEXANDER	108173	94426	CHS-2019	4.90 JMEZA
08/01/2025	BARRAGAN, JULIO JR	108464	94427	CHS-2019	4.90 JMEZA
08/05/2025	DEBIEW, JAMARR MYLES	108551	94446	CHS-2019	4.90 JMEZA
08/05/2025	HERNANDEZ OJEDA, NESTOR	107920	94447	CHS-2019	4.90 JMEZA
08/06/2025	MARKS-HODGES, ARIANNE SHA	108343	94480	CHS-2019	4.90 TACUNA
08/06/2025	IYOK, DANIEL MESAPE MMEN	108195	94482	CHS-2019	4.90 TACUNA
08/06/2025	MARTINEZ, ANTONIO RICARDO	108324	94486	CHS-2019	4.90 TACUNA
08/06/2025	ANDERSON, AARON LADARION	108337	94487	CHS-2019	4.90 TACUNA
08/07/2025	VELIZ FUNEZ, FREDIS IALDI	108498	94491	CHS-2019	4.90 EWALLACE
08/07/2025	ADAMS, ROBERT LYNN	108293	94493	CHS-2019	4.90 EWALLACE
08/11/2025	WHITE, JHONATHAN PAUL	108200	94521	CHS-2019	4.90 TACUNA
08/11/2025	MITCHELL, LONDON JAMES	108348	94525	CHS-2019	4.90 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108482	94526	CHS-2019	4.90 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108481	94527	CHS-2019	4.90 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108483	94528	CHS-2019	4.90 JMEZA
08/12/2025	DOSS, ZANDER LEE	108417	94530	CHS-2019	4.90 JMEZA
08/12/2025	DELEON, ANTHONY ELLIS	104751	94531	CHS-2019	4.90 JMEZA
08/13/2025	IBRAHIM, AYMAN NAJIB	108568	94540	CHS-2019	4.90 JMEZA
08/14/2025	GARCIA, JOSE RUBEN	108569	94547	CHS-2019	4.90 JMEZA
08/15/2025	SALINA-MARTINEZ, ISMAEL	108449	94557	CHS-2019	4.90 JMEZA
08/18/2025	PONCE, MICHAEL ERICK	108550	94591	CHS-2019	4.90 JMEZA
08/18/2025	VAN GILS, JAMES VINCENT	107912	94593	CHS-2019	4.90 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108575	94595	CHS-2019	4.90 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108574	94596	CHS-2019	4.90 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108573	94597	CHS-2019	4.90 JMEZA
08/19/2025	BYRD, JOSHUA ALEXANDER	108161	94640	CHS-2019	4.90 TACUNA
08/21/2025	MCMURREY, BRENDAN MITCHEL	108547	94673	CHS-2019	4.90 EWALLACE
08/21/2025	TUCKER, LACOREY DEWAYNE	108584	94674	CHS-2019	4.90 EWALLACE
08/26/2025	HOPKINS, CODY ALLYN	108557	94684	CHS-2019	4.90 JMEZA
08/26/2025	GRANT, TROY GORDON	103312	94689	CHS-2019	4.90 KJACINTO
08/27/2025	MERRITT, CASSIE VANETTA	107172	94691	CHS-2019	4.90 JMEZA
08/27/2025	WADE, KELDRINE DEMON	107473	94692	CHS-2019	4.90 JMEZA
08/27/2025	FALLAHZADEH, PARSIA	108314	94693	CHS-2019	4.90 JMEZA
08/27/2025	RODRIGUEZ, ZACKERY ALEXAN	108524	94697	CHS-2019	4.90 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/27/2025	BALLOU, RACHEL LEANN	108552	94705	CHS-2019	4.90 JMEZA
08/27/2025	CONNELLY, ARELIS NONE	108555	94708	CHS-2019	4.90 TACUNA
08/28/2025	CHANTHAVONG, DANNY SIAUGM	108598	94721	CHS-2019	4.90 JMEZA
08/29/2025	RODRIGUEZ GONZALEZ, YOESL	108565	94725	CHS-2019	4.90 JMEZA
08/29/2025	HARRIS, SHAKIRA TENNILLE	108545	94732	CHS-2019	4.90 JMEZA
08/29/2025	HARRIS, SHAKIRA TENNILLE	108546	94733	CHS-2019	4.90 JMEZA

GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	156.80
Total Non-Monetary	39.20
Total	196.00

08/01/2025	CARSON, CORDELL ALEXANDER	108173	94426	TPDF-2019	5.00 JMEZA
08/01/2025	BARRAGAN, JULIO JR	108464	94427	TPDF-2019	5.00 JMEZA
08/05/2025	DEBIEW, JAMARR MYLES	108551	94446	TPDF-2019	5.00 JMEZA
08/05/2025	HERNANDEZ OJEDA, NESTOR	107920	94447	TPDF-2019	5.00 JMEZA
08/06/2025	MARKS-HODGES, ARIANNE SHA	108343	94480	TPDF-2019	5.00 TACUNA
08/06/2025	IYOK, DANIEL MESAPE MMEN	108195	94482	TPDF-2019	5.00 TACUNA
08/06/2025	MARTINEZ, ANTONIO RICARDO	108324	94486	TPDF-2019	5.00 TACUNA
08/06/2025	ANDERSON, AARON LADARION	108337	94487	TPDF-2019	5.00 TACUNA
08/07/2025	VELIZ FUNEZ, FREDIS IALDI	108498	94491	TPDF-2019	5.00 EWALLACE
08/07/2025	ADAMS, ROBERT LYNN	108293	94493	TPDF-2019	5.00 EWALLACE
08/11/2025	WHITE, JHONATHAN PAUL	108200	94521	TPDF-2019	5.00 TACUNA
08/11/2025	MITCHELL, LONDON JAMES	108348	94525	TPDF-2019	5.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108482	94526	TPDF-2019	5.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108481	94527	TPDF-2019	5.00 JMEZA
08/11/2025	ROMERO ESTRADA, JAVIER	108483	94528	TPDF-2019	5.00 JMEZA
08/12/2025	DOSS, ZANDER LEE	108417	94530	TPDF-2019	5.00 JMEZA
08/12/2025	DELEON, ANTHONY ELLIS	104751	94531	TPDF-2019	5.00 JMEZA
08/13/2025	IBRAHIM, AYMAN NAJIB	108568	94540	TPDF-2019	5.00 JMEZA
08/14/2025	GARCIA, JOSE RUBEN	108569	94547	TPDF-2019	5.00 JMEZA
08/15/2025	SALINA-MARTINEZ, ISMAEL	108449	94557	TPDF-2019	5.00 JMEZA
08/18/2025	PONCE, MICHAEL ERICK	108550	94591	TPDF-2019	5.00 JMEZA
08/18/2025	VAN GILS, JAMES VINCENT	107912	94593	TPDF-2019	5.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108575	94595	TPDF-2019	5.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108574	94596	TPDF-2019	5.00 JMEZA
08/18/2025	MWABUEZE, JONAHTAN	108573	94597	TPDF-2019	5.00 JMEZA
08/19/2025	BYRD, JOSHUA ALEXANDER	108161	94640	TPDF-2019	5.00 TACUNA
08/21/2025	MCMURREY, BRENDAN MITCHEL	108547	94673	TPDF-2019	5.00 EWALLACE
08/21/2025	TUCKER, LACOREY DEWAYNE	108584	94674	TPDF-2019	5.00 EWALLACE
08/26/2025	HOPKINS, CODY ALLYN	108557	94684	TPDF-2019	5.00 JMEZA
08/26/2025	GRANT, TROY GORDON	103312	94689	TPDF-2019	5.00 KJACINTO
08/27/2025	MERRITT, CASSIE VANETTA	107172	94691	TPDF-2019	5.00 JMEZA
08/27/2025	WADE, KELDRINE DEMON	107473	94692	TPDF-2019	5.00 JMEZA
08/27/2025	FALLAHZADEH, PARSA	108314	94693	TPDF-2019	5.00 JMEZA
08/27/2025	RODRIGUEZ, ZACKERY ALEXAN	108524	94697	TPDF-2019	5.00 JMEZA
08/27/2025	BALLOU, RACHEL LEANN	108552	94705	TPDF-2019	5.00 JMEZA
08/27/2025	CONNELLY, ARELIS NONE	108555	94708	TPDF-2019	5.00 TACUNA
08/28/2025	CHANTHAVONG, DANNY SIAUGM	108598	94721	TPDF-2019	5.00 JMEZA
08/29/2025	RODRIGUEZ GONZALEZ, YOESL	108565	94725	TPDF-2019	5.00 JMEZA
08/29/2025	HARRIS, SHAKIRA TENNILLE	108545	94732	TPDF-2019	5.00 JMEZA
08/29/2025	HARRIS, SHAKIRA TENNILLE	108546	94733	TPDF-2019	5.00 JMEZA

GL# 061-0961-400840 - Fee Description: TPDF \$5

Total Monetary	160.00
Total Non-Monetary	40.00
Total	200.00

08/08/2025	ESQUIVEL & RITA M. ESQUI	LT1398	94519	AI	0.17 TACUNA
08/08/2025	ESQUIVEL & RITA M. ESQUI	LT1398	94519	AI	0.17 TACUNA
08/08/2025	ESQUIVEL & RITA M. ESQUI	LT1398	94519	AI	0.17 TACUNA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# - Fee Description:				Total Monetary	0.51
				Total Non-Monetary	0.00
				Total	0.51
08/01/2025	MCLEAN SFR INVESTMENT, L	LT3929	94423	110	5.00 EWALLACE
08/01/2025	LVNV FUNDING LLC,	DC10643	94424	110	5.00 EWALLACE
08/01/2025	LVNV FUNDING LLC,	DC10644	94425	110	5.00 EWALLACE
08/01/2025	BANK OF AMERICA, N.A.,	DC10645	94428	110	5.00 EWALLACE
08/01/2025	BANK OF AMERICA, N.A.,	DC10646	94429	110	5.00 EWALLACE
08/01/2025	BANK OF AMERICA, N.A.,	DC10647	94430	110	5.00 EWALLACE
08/01/2025	CAPITAL ONE, N.A., SUCCE	DC10648	94431	110	5.00 EWALLACE
08/01/2025	CAPITAL ONE, N.A., SUCCE	DC10649	94432	110	5.00 EWALLACE
08/01/2025	CAPITAL ONE, N.A., SUCCE	DC10650	94433	110	5.00 EWALLACE
08/04/2025	JEFFERSON CAPITAL SYSTEM	DC10651	94435	110	5.00 EWALLACE
08/04/2025	JEFFERSON CAPITAL SYSTEM	DC10652	94436	110	5.00 EWALLACE
08/05/2025	JOHNSON JR, NOAH	DC10653	94437	110	5.00 EWALLACE
08/05/2025	POTHEARY VEN-MARTIN,	LT3930	94438	110	5.00 EWALLACE
08/05/2025	CROWN ASSET MANAGEMENT,	DC10654	94439	110	5.00 EWALLACE
08/05/2025	AMERICAN EXPRESS NATIONA	DC10655	94440	110	5.00 EWALLACE
08/05/2025	BANK OF AMERICA, N.A.,	DC10656	94441	110	5.00 EWALLACE
08/05/2025	REPUBLIC FINANCE LLC,	DC10657	94442	110	5.00 EWALLACE
08/05/2025	CITIBANK, N.A.,	DC10658	94443	110	5.00 EWALLACE
08/05/2025	CITIBANK, N.A.,	DC10659	94444	110	5.00 EWALLACE
08/05/2025	JP MORGAN CHASE BANK, N.	DC10660	94445	110	5.00 EWALLACE
08/05/2025	JP MORGAN CHASE BANK, N.	DC10661	94448	110	5.00 EWALLACE
08/05/2025	JPMORGAN CHASE BANK, N.A	DC10662	94449	110	5.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEMEN	DC10663	94450	110	5.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEMEN	DC10664	94451	110	5.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEMEN	DC10665	94452	110	5.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEMEN	DC10666	94453	110	5.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEMENT	DC10667	94454	110	5.00 EWALLACE
08/05/2025	ALLSTATE INDEMNITY COMPA	SC9340	94455	110	5.00 EWALLACE
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC10668	94476	110	5.00 KJACINTO
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC10669	94477	110	5.00 KJACINTO
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC10670	94478	110	5.00 KJACINTO
08/06/2025	VELOCITY INVESTMENTS, LL	DC10671	94479	110	5.00 KJACINTO
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC10672	94481	110	5.00 KJACINTO
08/06/2025	LVNV FUNDING LLC,	DC10673	94483	110	5.00 KJACINTO
08/06/2025	LVNV FUNDING LLC,	DC10674	94484	110	5.00 KJACINTO
08/06/2025	LVNV FUNDING LLC,	DC10675	94485	110	5.00 KJACINTO
08/07/2025	ESTATE OF DENNIS PRATHER	LT3932	94488	110	5.00 KJACINTO
08/07/2025	MILLER, CINDY	LT3931	94489	110	5.00 EWALLACE
08/07/2025	BOOKER, SHAFONDA	SC9341	94495	110	5.00 EWALLACE
08/07/2025	CAVALRY SPV I, LLC,	DC10676	94496	110	5.00 KJACINTO
08/07/2025	PS LPT PROPERTIES INVEST	LT3933	94497	110	5.00 EWALLACE
08/07/2025	CAVALRY SPV I, LLC AS AS	DC10677	94498	110	5.00 KJACINTO
08/07/2025	VELOCITY INVESTMENTS LLC	DC10678	94499	110	5.00 KJACINTO
08/07/2025	CAPITAL ONE, N.A., SUCCE	DC10679	94501	110	5.00 KJACINTO
08/07/2025	SYNCHRONY BANK,	DC10680	94502	110	5.00 KJACINTO
08/07/2025	TEG HENDERSON LLC DBA HE	LT3934	94504	110	5.00 EWALLACE
08/07/2025	PORTFOLIO RECOVERY ASSOC	DC10681	94505	110	5.00 KJACINTO
08/07/2025	MIDLAND CREDIT MANAGEMEN	DC10682	94506	110	5.00 KJACINTO
08/08/2025	MIDLAND CREDIT MANAGEMEN	DC10683	94507	110	5.00 KJACINTO
08/08/2025	JEFFERSON CAPITAL SYSTEM	DC10684	94508	110	5.00 KJACINTO
08/08/2025	JEFFERSON CAPITAL SYSTEM	DC10685	94509	110	5.00 KJACINTO
08/08/2025	THE MEADOWS,	LT3935	94510	110	5.00 EWALLACE
08/08/2025	JEFFERSON CAPITAL SYSTEM	DC10686	94511	110	5.00 KJACINTO
08/08/2025	VELOCITY INVESTMENTS, LL	DC10687	94512	110	5.00 KJACINTO
08/08/2025	LVNV FUNDING, LLC,	DC10688	94513	110	5.00 KJACINTO
08/08/2025	VELOCITY INVESTMENTS, LLC	DC10689	94514	110	5.00 KJACINTO
08/08/2025	MIDLOTHIAN WEST LLC AS A	LT3936	94517	110	5.00 EWALLACE

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08/11/2025	YOKUM, JR, JOHN	LT3938	94522	110	2.14 JMEZA
08/11/2025	YOKUM, JR, JOHN	LT3938	94523	110	2.86 JMEZA
08/11/2025	JOHNSON, GLENN	LT3939	94524	110	5.00 JMEZA
08/12/2025	FFREM, LLC,	LT3937	94532	110	5.00 JMEZA
08/12/2025	STONEHAWK HENELY LP DBA	LT3942	94533	110	5.00 JMEZA
08/12/2025	STONEHAWK HENELY LP DBA	LT3941	94534	110	5.00 JMEZA
08/12/2025	STONEHAWK HENELY LP DBA	LT3943	94535	110	5.00 JMEZA
08/12/2025	ROCKETT, DEBBIE	LT3944	94536	110	5.00 JMEZA
08/13/2025	TIMM, DEAN A.	SC9342	94539	110	5.00 JMEZA
08/13/2025	SYMES, ANDREW	LT3940	94541	110	5.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3945	94543	110	5.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3946	94544	110	5.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3947	94545	110	5.00 JMEZA
08/15/2025	CAPITAL ONE, N.A.,	DC10690	94558	110	5.00 EWALLACE
08/15/2025	CAPITAL ONE, N.A., SUCCE	DC10691	94559	110	5.00 EWALLACE
08/15/2025	CAPITAL ONE, N.A.,	DC10692	94560	110	5.00 EWALLACE
08/15/2025	MUELLER, RICHARD B	SC9343	94561	110	1.88 KJACINTO
08/15/2025	CAPITAL ONE, N.A.,	DC10693	94562	110	5.00 EWALLACE
08/15/2025	CAVALRY SPV I, LLC, AS A	DC10694	94563	110	5.00 EWALLACE
08/15/2025	JEFFERSON CAPITAL SYSTEM	DC10695	94564	110	5.00 EWALLACE
08/15/2025	PCA AQUISITIONS V, LLC,	DC10707	94565	110	5.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS LLC	DC10696	94566	110	5.00 EWALLACE
08/15/2025	VELOCITY INVESTMENTS, LL	DC10697	94567	110	5.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10708	94568	110	5.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS LLC	DC10698	94569	110	5.00 EWALLACE
08/15/2025	JP MORGAN CHASE BANK, N.	DC10709	94570	110	5.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS LLC	DC10699	94571	110	5.00 EWALLACE
08/15/2025	VELOCITY INVESTMENTS LLC	DC10700	94572	110	5.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10710	94573	110	5.00 KJACINTO
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10711	94574	110	5.00 KJACINTO
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10712	94576	110	5.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS, LL	DC10701	94577	110	5.00 EWALLACE
08/15/2025	LINCOLN TECHNICAL INSTIT	DC10702	94578	110	5.00 EWALLACE
08/15/2025	CREDIT CORP SOLUTIONS IN	DC10703	94579	110	5.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10704	94580	110	5.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10705	94581	110	5.00 EWALLACE
08/15/2025	MIDLAND CREDIT MANAGEME	DC10706	94582	110	5.00 EWALLACE
08/15/2025	FIRST NATIONAL BANK OF O	DC10713	94583	110	5.00 KJACINTO
08/15/2025	NAVY FEDERAL CREDIT UNIO	DC10714	94587	110	5.00 KJACINTO
08/15/2025	NAVY FEDERAL CREDIT UNIO	DC10715	94588	110	5.00 KJACINTO
08/15/2025	JEFFERSON CAPITAL SYSTEM	DC10716	94589	110	5.00 KJACINTO
08/18/2025	MUELLER, RICHARD B	SC9343	94598	110	3.12 JMEZA
08/18/2025	JEFFERSON CAPITAL SYSTEM	DC10717	94599	110	5.00 KJACINTO
08/18/2025	MIDLOTHIAN APT OWNER, LL	LT3948	94600	110	5.00 EWALLACE
08/18/2025	JEFFERSON CAPITAL SYSTEM	DC10718	94603	110	5.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10719	94604	110	5.00 KJACINTO
08/18/2025	MIDLAND CREDIT MANAGEME	DC10720	94605	110	5.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10721	94606	110	5.00 KJACINTO
08/18/2025	INDEPENDENCE CAPITAL REC	DC10722	94607	110	5.00 KJACINTO
08/18/2025	JPMORGAN CHASE BANK, N.A	DC10723	94608	110	5.00 KJACINTO
08/18/2025	JPMORGAN CHASE BANK, N.A	DC10724	94609	110	5.00 KJACINTO
08/18/2025	MIDLAND CREDIT MANAGEME	DC10725	94610	110	5.00 KJACINTO
08/18/2025	CROWN ASSET MANAGEMENT,	DC10727	94611	110	5.00 KJACINTO
08/18/2025	ISPC, INC.,	DC10728	94612	110	5.00 KJACINTO
08/18/2025	VELOCITY INVESTMENTS LLC	DC10729	94613	110	5.00 KJACINTO
08/18/2025	VELOCITY INVESTMENTS LLC	DC10726	94614	110	5.00 KJACINTO
08/18/2025	CAVALRY SPV I, LLC AS AS	DC10730	94615	110	5.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A. SUCCE	DC10731	94616	110	5.00 KJACINTO
08/18/2025	JEFFERSON CAPITAL SYSTEM	DC10732	94617	110	5.00 KJACINTO
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC10733	94618	110	5.00 KJACINTO
08/18/2025	SYNCHRONY BANK,	DC10734	94623	110	5.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10735	94624	110	5.00 KJACINTO

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08/18/2025	PORTFOLIO RECOVERY ASSOC	DC10736	94625	110	5.00 KJACINTO
08/18/2025	LVNV FUNDING, LLC,	DC10737	94626	110	5.00 KJACINTO
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC10738	94627	110	5.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10739	94628	110	5.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10740	94629	110	5.00 KJACINTO
08/18/2025	ISPC, INC.,	DC10741	94630	110	5.00 KJACINTO
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC10742	94631	110	5.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10758	94632	110	5.00 KJACINTO
08/19/2025	VELOCITY INVESTMENTS, LLC	DC10759	94633	110	5.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10760	94634	110	5.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10761	94635	110	5.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10762	94636	110	5.00 KJACINTO
08/19/2025	MIDLAND CREDIT MANAGEMEN	DC10763	94637	110	5.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10764	94638	110	5.00 KJACINTO
08/19/2025	STONEHAWK HENLEY LP DBA	LT3949	94639	110	5.00 EWALLACE
08/19/2025	CRP TRG SOUTHGATE OWNER	LT3950	94641	110	5.00 EWALLACE
08/19/2025	THE MARK AT MIDLOTHIAN D	LT3951	94642	110	5.00 EWALLACE
08/19/2025	CRP TRG SOUTHGATE OWNER	LT3952	94643	110	5.00 EWALLACE
08/19/2025	VELOCITY INVESTMENTS, LL	DC10743	94644	110	5.00 EWALLACE
08/19/2025	GALAXY INTERNATIONAL PUR	DC10744	94645	110	5.00 EWALLACE
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10745	94646	110	5.00 EWALLACE
08/19/2025	SYNCHRONY BANK,	DC10746	94647	110	5.00 EWALLACE
08/19/2025	SYNCHRONY BANK,	DC10747	94648	110	5.00 EWALLACE
08/19/2025	LVNV FUNDING, LLC,	DC10748	94649	110	5.00 EWALLACE
08/19/2025	LVNV FUNDING, LLC,	DC10749	94650	110	5.00 EWALLACE
08/19/2025	LVNV FUDNING, LLC,	DC10750	94651	110	5.00 EWALLACE
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC10751	94652	110	5.00 EWALLACE
08/19/2025	JEFFERSON CAPTIAL SYSTEM	DC10752	94653	110	5.00 EWALLACE
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC10753	94654	110	5.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10754	94655	110	5.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10755	94656	110	5.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10756	94657	110	5.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10757	94658	110	5.00 EWALLACE
08/20/2025	LVNV FUNDING, LLC,	DC10765	94661	110	5.00 EWALLACE
08/20/2025	LVNV FUNDING LLC,	DC10766	94662	110	5.00 EWALLACE
08/20/2025	AMERICAN EXPRESS NATIONA	DC10767	94663	110	5.00 EWALLACE
08/20/2025	PORTFOLIO RECOVERY ASSOC	DC10768	94664	110	5.00 EWALLACE
08/20/2025	CROWN ASSET MANAGEMENT,	DC10769	94665	110	5.00 EWALLACE
08/20/2025	BANK OF AMERICA, N.A.,	DC10770	94666	110	5.00 EWALLACE
08/20/2025	JPMORGAN CHASE BANK, N.A	DC10771	94667	110	5.00 EWALLACE
08/20/2025	BANK OF AMERICA, N.A.,	DC10772	94668	110	5.00 EWALLACE
08/20/2025	MIDLAND CREDIT MANAGEMEN	DC10773	94669	110	5.00 EWALLACE
08/20/2025	MIDLAND CREDIT MANAGEMEN	DC10774	94670	110	5.00 EWALLACE
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC10776	94675	110	5.00 KJACINTO
08/21/2025	LVNV FUNDING LLC,	DC10777	94676	110	5.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10778	94677	110	5.00 KJACINTO
08/21/2025	SYNCHRONY BANK,	DC10779	94678	110	5.00 KJACINTO
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC10780	94679	110	5.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10781	94680	110	5.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10781	94680-V	110	-5.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10781	94681	110	5.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10782	94682	110	5.00 KJACINTO
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC10783	94683	110	5.00 KJACINTO
08/26/2025	WARREN, SHADETRA	SC9345	94685	110	5.00 JMEZA
08/26/2025	SN DFW LLC,	LT3953	94686	110	5.00 EWALLACE
08/26/2025	CRP TRG SOUTHGATE OWNER	LT3954	94688	110	5.00 EWALLACE
08/26/2025	TAH TEXAS SERVICES, LLC	LT3955	94690	110	5.00 EWALLACE
08/26/2025	TAH TEXAS SERVICES, LLC	LT3955	94690-V	110	-5.00 EWALLACE
08/27/2025	ONYENEGECHA, IFEOMA	SC9344	94698	110	5.00 JMEZA
08/27/2025	COW CREEK HEALTHCARE, IN	SC9346	94699	110	5.00 JMEZA
08/27/2025	CROWN ASSET MANAGEMENT,	DC10784	94700	110	5.00 KJACINTO
08/27/2025	PORTFOLIO RECOVERY ASSOC	DC10785	94701	110	5.00 KJACINTO

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08/27/2025	CROWN ASSET MANAGEMENT,	DC10786	94704	110	5.00 KJACINTO
08/27/2025	TAH TEXAS SERVICES, LLC	LT3955	94706	110	5.00 EWALLACE
08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10787	94707	110	5.00 KJACINTO
08/27/2025	LVNV FUNDING LLC,,	DC10788	94709	110	5.00 KJACINTO
08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10789	94710	110	5.00 KJACINTO
08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10790	94711	110	5.00 KJACINTO
08/27/2025	TAH TEXAS SERVICES, LLC	LT3957	94712	110	5.00 EWALLACE
08/27/2025	NAVY FEDERAL CREDIT UNIO	DC10791	94713	110	5.00 KJACINTO
08/27/2025	PORTFOLIO RECOVERY ASSOC	DC10792	94714	110	5.00 KJACINTO
08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10793	94716	110	5.00 KJACINTO
08/27/2025	AUDREY OWNER LLC DBA THE	LT3960	94717	110	5.00 EWALLACE
08/27/2025	TC/F RED OAK,LP AS AGENT	LT3959	94718	110	5.00 EWALLACE
08/27/2025	CZ GA I, LLC BY ITS AGEN	LT3958	94719	110	5.00 EWALLACE
08/27/2025	UHG I LLC,	DC10794	94720	110	5.00 KJACINTO
08/28/2025	SAUCEDO,JUAN	LT3956	94722	110	5.00 JMEZA
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3961	94726	110	5.00 EWALLACE
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3962	94727	110	5.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3963	94728	110	5.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3964	94729	110	5.00 EWALLACE
08/29/2025	MOR-PAT INVESTMENTS SERI	LT3965	94730	110	5.00 JMEZA
08/29/2025	VAN HEIJZEN,	LT3966	94731	110	5.00 EWALLACE
08/29/2025	RESOURCE PROPERTY MANAGE	LT3967	94734	110	5.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3968	94735	110	5.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3969	94736	110	5.00 EWALLACE
08/29/2025	MIDLOTHIAN WEST LLC AS A	LT3970	94737	110	5.00 EWALLACE
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3971	94738	110	5.00 EWALLACE
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3972	94739	110	5.00 EWALLACE
GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund					
				Total Monetary	1,010.00
				Total Non-Monetary	0.00
				Total	1,010.00
08/28/2025	RIDGEWAY VILLAGE,	LT3928	94724	28	5.00 EWALLACE
GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
08/08/2025	CHAMBERLIN,HEATHER	SC9336	94518	73	5.00 EWALLACE
GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
08/28/2025	RIDGEWAY VILLAGE,	LT3928	94724	61	21.00 EWALLACE
GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	21.00
				Total Non-Monetary	0.00
				Total	21.00
08/08/2025	CHAMBERLIN,HEATHER	SC9336	94518	68	21.00 EWALLACE
GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	21.00
				Total Non-Monetary	0.00
				Total	21.00
08/01/2025	MCLEAN SFR INVESTMENT, L	LT3929	94423	76	21.00 EWALLACE

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08/01/2025	LVNV FUNDING LLC,	DC10643	94424	76	21.00 EWALLACE
08/01/2025	LVNV FUNDING LLC,	DC10644	94425	76	21.00 EWALLACE
08/01/2025	BANK OF AMERICA, N.A.,	DC10645	94428	76	21.00 EWALLACE
08/01/2025	BANK OF AMERICA, N.A.,	DC10646	94429	76	21.00 EWALLACE
08/01/2025	BANK OF AMERICA, N.A.,	DC10647	94430	76	21.00 EWALLACE
08/01/2025	CAPITAL ONE, N.A., SUCCE	DC10648	94431	76	21.00 EWALLACE
08/01/2025	CAPITAL ONE, N.A., SUCCE	DC10649	94432	76	21.00 EWALLACE
08/01/2025	CAPITAL ONE, N.A., SUCCE	DC10650	94433	76	21.00 EWALLACE
08/04/2025	JEFFERSON CAPITAL SYSTEM	DC10651	94435	76	21.00 EWALLACE
08/04/2025	JEFFERSON CAPITAL SYSTEM	DC10652	94436	76	21.00 EWALLACE
08/05/2025	JOHNSON JR, NOAH	DC10653	94437	76	21.00 EWALLACE
08/05/2025	POTHEARY VEN-MARTIN,	LT3930	94438	76	21.00 EWALLACE
08/05/2025	CROWN ASSET MANAGEMENT,	DC10654	94439	76	21.00 EWALLACE
08/05/2025	AMERICAN EXPRESS NATIONA	DC10655	94440	76	21.00 EWALLACE
08/05/2025	BANK OF AMERICA, N.A.,	DC10656	94441	76	21.00 EWALLACE
08/05/2025	REPUBLIC FINANCE LLC,	DC10657	94442	76	21.00 EWALLACE
08/05/2025	CITIBANK, N.A.,	DC10658	94443	76	21.00 EWALLACE
08/05/2025	CITIBANK, N.A.,	DC10659	94444	76	21.00 EWALLACE
08/05/2025	JP MORGAN CHASE BANK, N.	DC10660	94445	76	21.00 EWALLACE
08/05/2025	JP MORGAN CHASE BANK, N.	DC10661	94448	76	21.00 EWALLACE
08/05/2025	JPMORGAN CHASE BANK, N.A	DC10662	94449	76	21.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEME	DC10663	94450	76	21.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEME	DC10664	94451	76	21.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEME	DC10665	94452	76	21.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEME	DC10666	94453	76	21.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANGEMENT	DC10667	94454	76	21.00 EWALLACE
08/05/2025	ALLSTATE INDEMNITY COMPA	SC9340	94455	76	21.00 EWALLACE
08/06/2025	MIDLAND CREDIT MANAGEME	DC10668	94476	76	21.00 KJACINTO
08/06/2025	MIDLAND CREDIT MANAGEME	DC10669	94477	76	21.00 KJACINTO
08/06/2025	MIDLAND CREDIT MANAGEME	DC10670	94478	76	21.00 KJACINTO
08/06/2025	VELOCITY INVESTMENTS, LL	DC10671	94479	76	21.00 KJACINTO
08/06/2025	MIDLAND CREDIT MANAGEME	DC10672	94481	76	21.00 KJACINTO
08/06/2025	LVNV FUNDING LLC,	DC10673	94483	76	21.00 KJACINTO
08/06/2025	LVNV FUNDING LLC,	DC10674	94484	76	21.00 KJACINTO
08/06/2025	LVNV FUNDING LLC,	DC10675	94485	76	21.00 KJACINTO
08/07/2025	ESTATE OF DENNIS PRATHER	LT3932	94488	76	21.00 KJACINTO
08/07/2025	MILLER, CINDY	LT3931	94489	76	21.00 EWALLACE
08/07/2025	BOOKER, SHAFONDA	SC9341	94495	76	21.00 EWALLACE
08/07/2025	CAVALRY SPV I, LLC,	DC10676	94496	76	21.00 KJACINTO
08/07/2025	PS LPT PROPERTIES INVEST	LT3933	94497	76	21.00 EWALLACE
08/07/2025	CAVALRY SPV I, LLC AS AS	DC10677	94498	76	21.00 KJACINTO
08/07/2025	VELOCITY INVESTMENTS LLC	DC10678	94499	76	21.00 KJACINTO
08/07/2025	CAPITAL ONE, N.A., SUCCE	DC10679	94501	76	21.00 KJACINTO
08/07/2025	SYNCHRONY BANK,	DC10680	94502	76	21.00 KJACINTO
08/07/2025	TEG HENDERSON LLC DBA HE	LT3934	94504	76	21.00 EWALLACE
08/07/2025	PORTFOLIO RECOVERY ASSOC	DC10681	94505	76	21.00 KJACINTO
08/07/2025	MIDLAND CREDIT MANAGEME	DC10682	94506	76	21.00 KJACINTO
08/08/2025	MIDLAND CREDIT MANAGEME	DC10683	94507	76	21.00 KJACINTO
08/08/2025	JEFFERSON CAPITAL SYSTEM	DC10684	94508	76	21.00 KJACINTO
08/08/2025	JEFFERSON CAPITAL SYSTEM	DC10685	94509	76	21.00 KJACINTO
08/08/2025	THE MEADOWS,	LT3935	94510	76	21.00 EWALLACE
08/08/2025	JEFFERSON CAPITAL SYSTEM	DC10686	94511	76	21.00 KJACINTO
08/08/2025	VELOCITY INVESTMENTS, LL	DC10687	94512	76	21.00 KJACINTO
08/08/2025	LVNV FUNDING, LLC,	DC10688	94513	76	21.00 KJACINTO
08/08/2025	VELOCITY INVESTMENTS, LLC	DC10689	94514	76	21.00 KJACINTO
08/08/2025	MIDLOTHIAN WEST LLC AS A	LT3936	94517	76	21.00 EWALLACE
08/11/2025	YOKUM, JR, JOHN	LT3938	94522	76	8.98 JMEZA
08/11/2025	YOKUM, JR, JOHN	LT3938	94523	76	12.02 JMEZA
08/11/2025	JOHNSON, GLENN	LT3939	94524	76	21.00 JMEZA
08/12/2025	FFREM, LLC,	LT3937	94532	76	21.00 JMEZA
08/12/2025	STONEHAWK HENELY LP DBA	LT3942	94533	76	21.00 JMEZA
08/12/2025	STONEHAWK HENELY LP DBA	LT3941	94534	76	21.00 JMEZA

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08/12/2025	STONEHAWK HENELY LP DBA	LT3943	94535	76	21.00 JMEZA
08/12/2025	ROCKETT,DEBBIE	LT3944	94536	76	21.00 JMEZA
08/13/2025	TIMM,DEAN A.	SC9342	94539	76	21.00 JMEZA
08/13/2025	SYMES,ANDREW	LT3940	94541	76	21.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3945	94543	76	21.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3946	94544	76	21.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3947	94545	76	21.00 JMEZA
08/15/2025	CAPITAL ONE, N.A.,	DC10690	94558	76	21.00 EWALLACE
08/15/2025	CAPITAL ONE, N.A., SUCCE	DC10691	94559	76	21.00 EWALLACE
08/15/2025	CAPITAL ONE, N.A.,	DC10692	94560	76	21.00 EWALLACE
08/15/2025	MUELLER,RICHARD B	SC9343	94561	76	7.88 KJACINTO
08/15/2025	CAPITAL ONE, N.A.,	DC10693	94562	76	21.00 EWALLACE
08/15/2025	CAVALRY SPV I, LLC, AS A	DC10694	94563	76	21.00 EWALLACE
08/15/2025	JEFFERSON CAPITAL SYSTEM	DC10695	94564	76	21.00 EWALLACE
08/15/2025	PCA AQUISITIONS V,LLC,	DC10707	94565	76	21.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS LLC	DC10696	94566	76	21.00 EWALLACE
08/15/2025	VELOCITY INVESTMENTS, LL	DC10697	94567	76	21.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10708	94568	76	21.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS LLC	DC10698	94569	76	21.00 EWALLACE
08/15/2025	JP MORGAN CHASE BANK, N.	DC10709	94570	76	21.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS LLC	DC10699	94571	76	21.00 EWALLACE
08/15/2025	VELOCITY INVESTMENTS LLC	DC10700	94572	76	21.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10710	94573	76	21.00 KJACINTO
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10711	94574	76	21.00 KJACINTO
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10712	94576	76	21.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS, LL	DC10701	94577	76	21.00 EWALLACE
08/15/2025	LINCOLN TECHNICAL INSTIT	DC10702	94578	76	21.00 EWALLACE
08/15/2025	CREDIT CORP SOLUTIONS IN	DC10703	94579	76	21.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10704	94580	76	21.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10705	94581	76	21.00 EWALLACE
08/15/2025	MIDLAND CREDIT MANAGEMEN	DC10706	94582	76	21.00 EWALLACE
08/15/2025	FIRST NATIONAL BANK OF O	DC10713	94583	76	21.00 KJACINTO
08/15/2025	NAVY FEDERAL CREDIT UNIO	DC10714	94587	76	21.00 KJACINTO
08/15/2025	NAVY FEDERAL CREDIT UNIO	DC10715	94588	76	21.00 KJACINTO
08/15/2025	JEFFERSON CAPITAL SYSTEM	DC10716	94589	76	21.00 KJACINTO
08/18/2025	MUELLER,RICHARD B	SC9343	94598	76	13.12 JMEZA
08/18/2025	JEFFERSON CAPITAL SYSTEM	DC10717	94599	76	21.00 KJACINTO
08/18/2025	MIDLOTHIAN APT OWNER, LL	LT3948	94600	76	21.00 EWALLACE
08/18/2025	JEFFERSON CAPITAL SYSTEM	DC10718	94603	76	21.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10719	94604	76	21.00 KJACINTO
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC10720	94605	76	21.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10721	94606	76	21.00 KJACINTO
08/18/2025	INDEPENDENCE CAPITAL REC	DC10722	94607	76	21.00 KJACINTO
08/18/2025	JPMORGAN CHASE BANK, N.A	DC10723	94608	76	21.00 KJACINTO
08/18/2025	JPMORGAN CHASE BANK, N.A	DC10724	94609	76	21.00 KJACINTO
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC10725	94610	76	21.00 KJACINTO
08/18/2025	CROWN ASSET MANAGEMENT,	DC10727	94611	76	21.00 KJACINTO
08/18/2025	ISPC, INC.,	DC10728	94612	76	21.00 KJACINTO
08/18/2025	VELOCITY INVESTMENTS LLC	DC10729	94613	76	21.00 KJACINTO
08/18/2025	VELOCITY INVESTMENTS LLC	DC10726	94614	76	21.00 KJACINTO
08/18/2025	CAVALRY SPV I, LLC AS AS	DC10730	94615	76	21.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A. SUCCE	DC10731	94616	76	21.00 KJACINTO
08/18/2025	JEFFERSON CAPITAL SYSTEM	DC10732	94617	76	21.00 KJACINTO
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC10733	94618	76	21.00 KJACINTO
08/18/2025	SYNCHRONY BANK,	DC10734	94623	76	21.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10735	94624	76	21.00 KJACINTO
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC10736	94625	76	21.00 KJACINTO
08/18/2025	LVNV FUNDING, LLC,	DC10737	94626	76	21.00 KJACINTO
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC10738	94627	76	21.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10739	94628	76	21.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10740	94629	76	21.00 KJACINTO
08/18/2025	ISPC, INC.,	DC10741	94630	76	21.00 KJACINTO

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08/18/2025	MIDLAND CREDIT MANAGEMEN	DC10742	94631	76	21.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10758	94632	76	21.00 KJACINTO
08/19/2025	VELOCITY INVESTMENTS, LLC	DC10759	94633	76	21.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10760	94634	76	21.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10761	94635	76	21.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10762	94636	76	21.00 KJACINTO
08/19/2025	MIDLAND CREDIT MANAGEMEN	DC10763	94637	76	21.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10764	94638	76	21.00 KJACINTO
08/19/2025	STONEHAWK HENLEY LP DBA	LT3949	94639	76	21.00 EWALLACE
08/19/2025	CRP TRG SOUTHGATE OWNER	LT3950	94641	76	21.00 EWALLACE
08/19/2025	THE MARK AT MIDLOTHIAN D	LT3951	94642	76	21.00 EWALLACE
08/19/2025	CRP TRG SOUTHGATE OWNER	LT3952	94643	76	21.00 EWALLACE
08/19/2025	VELOCITY INVESTMENTS, LL	DC10743	94644	76	21.00 EWALLACE
08/19/2025	GALAXY INTERNATIONAL PUR	DC10744	94645	76	21.00 EWALLACE
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10745	94646	76	21.00 EWALLACE
08/19/2025	SYNCHRONY BANK,	DC10746	94647	76	21.00 EWALLACE
08/19/2025	SYNCHRONY BANK,	DC10747	94648	76	21.00 EWALLACE
08/19/2025	LVNV FUNDING, LLC,	DC10748	94649	76	21.00 EWALLACE
08/19/2025	LVNV FUNDING, LLC,	DC10749	94650	76	21.00 EWALLACE
08/19/2025	LVNV FUDNING, LLC,	DC10750	94651	76	21.00 EWALLACE
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC10751	94652	76	21.00 EWALLACE
08/19/2025	JEFFERSON CAPTIAL SYSTEM	DC10752	94653	76	21.00 EWALLACE
08/19/2025	JEFFERSON CAPITAL-SYSTEM	DC10753	94654	76	21.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10754	94655	76	21.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10755	94656	76	21.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10756	94657	76	21.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10757	94658	76	21.00 EWALLACE
08/20/2025	LVNV FUNDING, LLC,	DC10765	94661	76	21.00 EWALLACE
08/20/2025	LVNV FUNDING LLC,	DC10766	94662	76	21.00 EWALLACE
08/20/2025	AMERICAN EXPRESS NATIONA	DC10767	94663	76	21.00 EWALLACE
08/20/2025	PORTFOLIO RECOVERY ASSOC	DC10768	94664	76	21.00 EWALLACE
08/20/2025	CROWN ASSET MANAGEMENT,	DC10769	94665	76	21.00 EWALLACE
08/20/2025	BANK OF AMERICA, N.A.,	DC10770	94666	76	21.00 EWALLACE
08/20/2025	JPMORGAN CHASE BANK, N.A	DC10771	94667	76	21.00 EWALLACE
08/20/2025	BANK OF AMERICA, N.A.,	DC10772	94668	76	21.00 EWALLACE
08/20/2025	MIDLAND CREDIT MANAGEMEN	DC10773	94669	76	21.00 EWALLACE
08/20/2025	MIDLAND CREDIT MANAGEMEN	DC10774	94670	76	21.00 EWALLACE
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC10776	94675	76	21.00 KJACINTO
08/21/2025	LVNV FUNDING LLC,	DC10777	94676	76	21.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10778	94677	76	21.00 KJACINTO
08/21/2025	SYNCHRONY BANK,	DC10779	94678	76	21.00 KJACINTO
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC10780	94679	76	21.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10781	94680	76	21.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10781	94680-V	76	-21.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10781	94681	76	21.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10782	94682	76	21.00 KJACINTO
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC10783	94683	76	21.00 KJACINTO
08/26/2025	WARREN, SHADETRA	SC9345	94685	76	21.00 JMEZA
08/26/2025	SN DFW LLC,	LT3953	94686	76	21.00 EWALLACE
08/26/2025	CRP TRG SOUTHGATE OWNER	LT3954	94688	76	21.00 EWALLACE
08/26/2025	TAH TEXAS SERVICES, LLC	LT3955	94690	76	21.00 EWALLACE
08/26/2025	TAH TEXAS SERVICES, LLC	LT3955	94690-V	76	-21.00 EWALLACE
08/27/2025	ONYENEGECHA, IFEOMA	SC9344	94698	76	21.00 JMEZA
08/27/2025	COW CREEK HEALTHCARE, IN	SC9346	94699	76	21.00 JMEZA
08/27/2025	CROWN ASSET MANAGEMENT,	DC10784	94700	76	21.00 KJACINTO
08/27/2025	PORTFOLIO RECOVERY ASSOC	DC10785	94701	76	21.00 KJACINTO
08/27/2025	CROWN ASSET MANAGEMENT,	DC10786	94704	76	21.00 KJACINTO
08/27/2025	TAH TEXAS SERVICES, LLC	LT3955	94706	76	21.00 EWALLACE
08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10787	94707	76	21.00 KJACINTO
08/27/2025	LVNV FUNDING LLC,,	DC10788	94709	76	21.00 KJACINTO
08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10789	94710	76	21.00 KJACINTO
08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10790	94711	76	21.00 KJACINTO

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08/27/2025	TAH TEXAS SERVICES, LLC	LT3957	94712	76	21.00 EWALLACE
08/27/2025	NAVY FEDERAL CREDIT UNIO	DC10791	94713	76	21.00 KJACINTO
08/27/2025	PORTFOLIO RECOVERY ASSOC	DC10792	94714	76	21.00 KJACINTO
08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10793	94716	76	21.00 KJACINTO
08/27/2025	AUDREY OWNER LLC DBA THE	LT3960	94717	76	21.00 EWALLACE
08/27/2025	TC/F RED OAK, LP AS AGENT	LT3959	94718	76	21.00 EWALLACE
08/27/2025	CZ GA I, LLC BY ITS AGEN	LT3958	94719	76	21.00 EWALLACE
08/27/2025	UHG I LLC,	DC10794	94720	76	21.00 KJACINTO
08/28/2025	SAUCEDO, JUAN	LT3956	94722	76	21.00 JMEZA
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3961	94726	76	21.00 EWALLACE
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3962	94727	76	21.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3963	94728	76	21.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3964	94729	76	21.00 EWALLACE
08/29/2025	MOR-PAT INVESTMENTS SERI	LT3965	94730	76	21.00 JMEZA
08/29/2025	VAN HEIJZEN,	LT3966	94731	76	21.00 EWALLACE
08/29/2025	RESOURCE PROPERTY MANAGE	LT3967	94734	76	21.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3968	94735	76	21.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3969	94736	76	21.00 EWALLACE
08/29/2025	MIDLOTHIAN WEST LLC AS A	LT3970	94737	76	21.00 EWALLACE
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3971	94738	76	21.00 EWALLACE
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3972	94739	76	21.00 EWALLACE

GL# 001-0000-270000 - Fee Description: State Consolidated Civil Fee

Total Monetary	4,242.00
Total Non-Monetary	0.00
Total	4,242.00

08/05/2025	PORTFOLIO RECOVERY ASSOC	DC9074	94456	CO	1.00 JMEZA
08/05/2025	ABSOLUTE RESOLUTIONS INV	DC8986	94457	CO	1.00 JMEZA
08/05/2025	LVNV FUNDING, LLC,	DC8881	94458	CO	1.00 JMEZA
08/05/2025	CREDIT CORP SOLUTIONS IN	DC8524	94459	CO	1.00 JMEZA
08/05/2025	CAPITAL ONE BANK, N.A.,	DC8580	94460	CO	1.00 JMEZA
08/05/2025	BANK OF AMERICA, N.A.,	DC8344	94461	CO	1.00 JMEZA
08/05/2025	LVNV FUNDING, LLC,	DC9914	94462	CO	1.00 JMEZA
08/05/2025	MIDLAND CREDIT MANAGEMEN	DC9089	94463	CO	1.00 JMEZA
08/05/2025	JPMORGAN CHASE BANK, N.A	DC9533	94464	CO	1.00 JMEZA
08/05/2025	CAPITAL ONE, N.A.,	DC8935	94465	CO	1.00 JMEZA
08/05/2025	CAPITAL ONE, N.A.,	DC8922	94466	CO	1.00 JMEZA
08/05/2025	LVNV FUNDING, LLC,	DC8878	94467	CO	1.00 JMEZA
08/05/2025	NCB MANAGEMENT SERVICES,	DC8869	94468	CO	1.00 JMEZA
08/05/2025	CAPITAL ONE, N.A.,	DC8807	94469	CO	1.00 JMEZA
08/05/2025	CAPITAL ONE, N.A.,	DC8542	94470	CO	1.00 JMEZA
08/05/2025	CAPITAL ONE, N.A.,	DC8540	94471	CO	1.00 JMEZA
08/05/2025	BANK OF AMERICA, N.A.,	DC8494	94472	CO	1.00 JMEZA
08/05/2025	CONN APPLIANCES, INC. ,	DC7148	94473	CO	1.00 JMEZA
08/05/2025	LVNV FUNDING, LLC,	DC6653	94474	CO	1.00 JMEZA
08/14/2025	LVNV FUNDING, LLC,	DC9351	94549	CO	1.00 JMEZA
08/14/2025	MIDLAND CREDIT MANAGEMEN	DC9179	94550	CO	1.00 JMEZA
08/14/2025	MIDLAND CREDIT MANAGEMEN	DC7590	94551	CO	1.00 JMEZA
08/14/2025	MIDLAND CREDIT MANAGEMEN	DC6961	94552	CO	1.00 JMEZA
08/14/2025	CAPITAL ONE, N.A. ,	DC6764	94553	CO	1.00 JMEZA
08/14/2025	PORTFOLIO RECOVERY ASSOC	DC6566	94554	CO	1.00 JMEZA
08/14/2025	LVNV FUNDING, LLC,	DC6007	94555	CO	1.00 JMEZA
08/14/2025	CAPITAL ONE BANK (USA),	DC5798	94556	CO	10.25 EWALLACE
08/15/2025	LVNV FUNDING, LLC,	DC6750	94575	CO	1.00 JMEZA
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC7935	94584	CO	1.00 JMEZA
08/15/2025	CAPITAL ONE, N.A.,	DC6751	94585	CO	1.00 JMEZA
08/15/2025	LVNV FUNDING, LLC,	DC6904	94586	CO	1.00 JMEZA

GL# 001-0540-400090 - Fee Description: COPIES

Total Monetary	40.25
Total Non-Monetary	0.00

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				Total	40.25
08/08/2025	ESQUIVEL & RITA M. ESQUI	LT1398	94519	AB	0.16 TACUNA
08/12/2025	ROCKETT, DEBBIE	LT3694	94537	AB	5.00 JMEZA
08/20/2025	DAVIS, AARON	LT3883	94660	AB	5.00 EWALLACE
08/28/2025	AMERICAN WATER DAMAGE OF	SC9250	94723	AB	5.00 JMEZA
GL# 001-0540-400970 - Fee Description: ABSTRACT OF JUDGMENT					
				Total Monetary	15.16
				Total Non-Monetary	0.00
				Total	15.16
08/08/2025	ESQUIVEL & RITA M. ESQUI	LT1398	94519	EF	0.12 TACUNA
GL# 001-0540-400970 - Fee Description: WRIT OF EXECUTION FILING FEE					
				Total Monetary	0.12
				Total Non-Monetary	0.00
				Total	0.12
08/07/2025	MACK, NAKETRA	SC9294	94494	TAF	5.00 EWALLACE
08/07/2025	SFR JV 2 2023 1 BORROWER	LT3880	94500	TAF	5.00 EWALLACE
08/07/2025	PALLADIUM GLENN HEIGHTS,	LT3870	94503	TAF	5.00 EWALLACE
08/08/2025	SFR JV-3 PROPERTY LLC,	LT3877	94515	TAF	5.00 EWALLACE
08/08/2025	SFR TEXAS ACQUISITIONS 1	LT3879	94516	TAF	5.00 EWALLACE
08/13/2025	TC/F RED OAK, LP AS AGEN	LT3899	94538	TAF	5.00 JMEZA
08/13/2025	STONEHAWK HENLEY LP DBA	LT3901	94542	TAF	5.00 JMEZA
08/14/2025	AKE PROPERTIES, LLC,	LT3885	94546	TAF	5.00 JMEZA
08/14/2025	FKH SFR PROPCO K, L.P,	LT3878	94548	TAF	5.00 JMEZA
08/18/2025	THE MARK AT MIDLOTHIAN D	LT3893	94601	TAF	5.00 EWALLACE
08/18/2025	MIDLOTHIAN APT OWNER, LL	LT3884	94602	TAF	5.00 EWALLACE
08/20/2025	BSFR PROPERTY MANAGEMENT	LT3911	94671	TAF	5.00 EWALLACE
08/26/2025	RIDGEWAY VILLAGE,	LT3904	94687	TAF	5.00 EWALLACE
08/27/2025	SFR BORROWER 2021-2 LLC,	LT3912	94702	TAF	5.00 EWALLACE
08/27/2025	TAH TEXAS SERVICES, LLC	LT3909	94703	TAF	5.00 EWALLACE
08/27/2025	279 RUTGERS AVENUE BY IT	LT3917	94715	TAF	5.00 EWALLACE
08/29/2025	BORIWONDO, MUNASHE	LT3920	94740	TAF	5.00 EWALLACE
GL# 001-0540-400970 - Fee Description: TRANSACTION ADMIN FEE					
				Total Monetary	85.00
				Total Non-Monetary	0.00
				Total	85.00
08/28/2025	RIDGEWAY VILLAGE,	LT3928	94724	TF	10.00 EWALLACE
GL# 001-0540-400970 - Fee Description: TRANSCRIPT FEE					
				Total Monetary	10.00
				Total Non-Monetary	0.00
				Total	10.00
08/28/2025	RIDGEWAY VILLAGE,	LT3928	94724	29	25.00 EWALLACE
GL# 001-0540-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND					
				Total Monetary	25.00
				Total Non-Monetary	0.00
				Total	25.00
08/08/2025	CHAMBERLIN, HEATHER	SC9336	94518	72	25.00 EWALLACE
GL# 001-0540-471000 - Fee Description: Justice Court Support Fund					
				Total Monetary	25.00
				Total Non-Monetary	0.00
				Total	25.00

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08/01/2025	MCLEAN SFR INVESTMENT, L	LT3929	94423	77	25.00 EWALLACE
08/01/2025	LVNV FUNDING LLC,	DC10643	94424	77	25.00 EWALLACE
08/01/2025	LVNV FUNDING LLC,	DC10644	94425	77	25.00 EWALLACE
08/01/2025	BANK OF AMERICA, N.A.,	DC10645	94428	77	25.00 EWALLACE
08/01/2025	BANK OF AMERICA, N.A.,	DC10646	94429	77	25.00 EWALLACE
08/01/2025	BANK OF AMERICA, N.A.,	DC10647	94430	77	25.00 EWALLACE
08/01/2025	CAPITAL ONE, N.A., SUCCE	DC10648	94431	77	25.00 EWALLACE
08/01/2025	CAPITAL ONE, N.A., SUCCE	DC10649	94432	77	25.00 EWALLACE
08/01/2025	CAPITAL ONE, N.A., SUCCE	DC10650	94433	77	25.00 EWALLACE
08/04/2025	JEFFERSON CAPITAL SYSTEM	DC10651	94435	77	25.00 EWALLACE
08/04/2025	JEFFERSON CAPITAL SYSTEM	DC10652	94436	77	25.00 EWALLACE
08/05/2025	JOHNSON JR, NOAH	DC10653	94437	77	25.00 EWALLACE
08/05/2025	POTHEARY VEN-MARTIN,	LT3930	94438	77	25.00 EWALLACE
08/05/2025	CROWN ASSET MANAGEMENT,	DC10654	94439	77	25.00 EWALLACE
08/05/2025	AMERICAN EXPRESS NATIONA	DC10655	94440	77	25.00 EWALLACE
08/05/2025	BANK OF AMERICA, N.A.,	DC10656	94441	77	25.00 EWALLACE
08/05/2025	REPUBLIC FINANCE LLC,	DC10657	94442	77	25.00 EWALLACE
08/05/2025	CITIBANK, N.A.,	DC10658	94443	77	25.00 EWALLACE
08/05/2025	CITIBANK, N.A.,	DC10659	94444	77	25.00 EWALLACE
08/05/2025	JP MORGAN CHASE BANK, N.	DC10660	94445	77	25.00 EWALLACE
08/05/2025	JP MORGAN CHASE BANK, N.	DC10661	94448	77	25.00 EWALLACE
08/05/2025	JPMORGAN CHASE BANK, N.A	DC10662	94449	77	25.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEMEN	DC10663	94450	77	25.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEMEN	DC10664	94451	77	25.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEMEN	DC10665	94452	77	25.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEMEN	DC10666	94453	77	25.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANGEMENT	DC10667	94454	77	25.00 EWALLACE
08/05/2025	ALLSTATE INDEMNITY COMPA	SC9340	94455	77	25.00 EWALLACE
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC10668	94476	77	25.00 KJACINTO
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC10669	94477	77	25.00 KJACINTO
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC10670	94478	77	25.00 KJACINTO
08/06/2025	VELOCITY INVESTMENTS, LL	DC10671	94479	77	25.00 KJACINTO
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC10672	94481	77	25.00 KJACINTO
08/06/2025	LVNV FUNDING LLC,	DC10673	94483	77	25.00 KJACINTO
08/06/2025	LVNV FUNDING LLC,	DC10674	94484	77	25.00 KJACINTO
08/06/2025	LVNV FUNDING LLC,	DC10675	94485	77	25.00 KJACINTO
08/07/2025	ESTATE OF DENNIS PRATHER	LT3932	94488	77	25.00 KJACINTO
08/07/2025	MILLER, CINDY	LT3931	94489	77	25.00 EWALLACE
08/07/2025	BOOKER, SHAFONDA	SC9341	94495	77	25.00 EWALLACE
08/07/2025	CAVALRY SPV I, LLC,	DC10676	94496	77	25.00 KJACINTO
08/07/2025	PS LPT PROPERTIES INVEST	LT3933	94497	77	25.00 EWALLACE
08/07/2025	CAVALRY SPV I, LLC AS AS	DC10677	94498	77	25.00 KJACINTO
08/07/2025	VELOCITY INVESTMENTS LLC	DC10678	94499	77	25.00 KJACINTO
08/07/2025	CAPITAL ONE, N.A., SUCCE	DC10679	94501	77	25.00 KJACINTO
08/07/2025	SYNCHRONY BANK,	DC10680	94502	77	25.00 KJACINTO
08/07/2025	TEG HENDERSON LLC DBA HE	LT3934	94504	77	25.00 EWALLACE
08/07/2025	PORTFOLIO RECOVERY ASSOC	DC10681	94505	77	25.00 KJACINTO
08/07/2025	MIDLAND CREDIT MANAGEMEN	DC10682	94506	77	25.00 KJACINTO
08/08/2025	MIDLAND CREDIT MANAGEMEN	DC10683	94507	77	25.00 KJACINTO
08/08/2025	JEFFERSON CAPITAL SYSTEM	DC10684	94508	77	25.00 KJACINTO
08/08/2025	JEFFERSON CAPITAL SYSTEM	DC10685	94509	77	25.00 KJACINTO
08/08/2025	THE MEADOWS,	LT3935	94510	77	25.00 EWALLACE
08/08/2025	JEFFERSON CAPITAL SYSTEM	DC10686	94511	77	25.00 KJACINTO
08/08/2025	VELOCITY INVESTMENTS, LL	DC10687	94512	77	25.00 KJACINTO
08/08/2025	LVNV FUNDING, LLC,	DC10688	94513	77	25.00 KJACINTO
08/08/2025	VELOCITY INVESTMENTS, LLC	DC10689	94514	77	25.00 KJACINTO
08/08/2025	MIDLOTHIAN WEST LLC AS A	LT3936	94517	77	25.00 EWALLACE
08/11/2025	YOKUM, JR, JOHN	LT3938	94522	77	10.68 JMEZA
08/11/2025	YOKUM, JR, JOHN	LT3938	94523	77	14.32 JMEZA
08/11/2025	JOHNSON, GLENN	LT3939	94524	77	25.00 JMEZA
08/12/2025	FFREM, LLC,	LT3937	94532	77	25.00 JMEZA

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08/12/2025	STONEHAWK HENELY LP DBA	LT3942	94533	77	25.00 JMEZA
08/12/2025	STONEHAWK HENELY LP DBA	LT3941	94534	77	25.00 JMEZA
08/12/2025	STONEHAWK HENELY LP DBA	LT3943	94535	77	25.00 JMEZA
08/12/2025	ROCKETT, DEBBIE	LT3944	94536	77	25.00 JMEZA
08/13/2025	TIMM, DEAN A.	SC9342	94539	77	25.00 JMEZA
08/13/2025	SYMES, ANDREW	LT3940	94541	77	25.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3945	94543	77	25.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3946	94544	77	25.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3947	94545	77	25.00 JMEZA
08/15/2025	CAPITAL ONE, N.A.,	DC10690	94558	77	25.00 EWALLACE
08/15/2025	CAPITAL ONE, N.A., SUCCE	DC10691	94559	77	25.00 EWALLACE
08/15/2025	CAPITAL ONE, N.A.,	DC10692	94560	77	25.00 EWALLACE
08/15/2025	MUELLER, RICHARD B	SC9343	94561	77	9.38 KJACINTO
08/15/2025	CAPITAL ONE, N.A.,	DC10693	94562	77	25.00 EWALLACE
08/15/2025	CAVALRY SPV I, LLC, AS A	DC10694	94563	77	25.00 EWALLACE
08/15/2025	JEFFERSON CAPITAL SYSTEM	DC10695	94564	77	25.00 EWALLACE
08/15/2025	PCA AQUISITIONS V, LLC,	DC10707	94565	77	25.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS LLC	DC10696	94566	77	25.00 EWALLACE
08/15/2025	VELOCITY INVESTMENTS, LL	DC10697	94567	77	25.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10708	94568	77	25.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS LLC	DC10698	94569	77	25.00 EWALLACE
08/15/2025	JP MORGAN CHASE BANK, N.	DC10709	94570	77	25.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS LLC	DC10699	94571	77	25.00 EWALLACE
08/15/2025	VELOCITY INVESTMENTS LLC	DC10700	94572	77	25.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10710	94573	77	25.00 KJACINTO
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10711	94574	77	25.00 KJACINTO
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10712	94576	77	25.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS, LL	DC10701	94577	77	25.00 EWALLACE
08/15/2025	LINCOLN TECHNICAL INSTIT	DC10702	94578	77	25.00 EWALLACE
08/15/2025	CREDIT CORP SOLUTIONS IN	DC10703	94579	77	25.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10704	94580	77	25.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10705	94581	77	25.00 EWALLACE
08/15/2025	MIDLAND CREDIT MANAGEMEN	DC10706	94582	77	25.00 EWALLACE
08/15/2025	FIRST NATIONAL BANK OF O	DC10713	94583	77	25.00 KJACINTO
08/15/2025	NAVY FEDERAL CREDIT UNIO	DC10714	94587	77	25.00 KJACINTO
08/15/2025	NAVY FEDERAL CREDIT UNIO	DC10715	94588	77	25.00 KJACINTO
08/15/2025	JEFFERSON CAPITAL SYSTEM	DC10716	94589	77	25.00 KJACINTO
08/18/2025	MUELLER, RICHARD B	SC9343	94598	77	15.62 JMEZA
08/18/2025	JEFFERSON CAPITAL SYSTEM	DC10717	94599	77	25.00 KJACINTO
08/18/2025	MIDLOTHIAN APT OWNER, LL	LT3948	94600	77	25.00 EWALLACE
08/18/2025	JEFFERSON CAPITAL SYSTEM	DC10718	94603	77	25.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10719	94604	77	25.00 KJACINTO
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC10720	94605	77	25.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10721	94606	77	25.00 KJACINTO
08/18/2025	INDEPENDENCE CAPITAL REC	DC10722	94607	77	25.00 KJACINTO
08/18/2025	JPMORGAN CHASE BANK, N.A	DC10723	94608	77	25.00 KJACINTO
08/18/2025	JPMORGAN CHASE BANK, N.A	DC10724	94609	77	25.00 KJACINTO
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC10725	94610	77	25.00 KJACINTO
08/18/2025	CROWN ASSET MANAGEMENT,	DC10727	94611	77	25.00 KJACINTO
08/18/2025	ISPC, INC.,	DC10728	94612	77	25.00 KJACINTO
08/18/2025	VELOCITY INVESTMENTS LLC	DC10729	94613	77	25.00 KJACINTO
08/18/2025	VELOCITY INVESTMENTS LLC	DC10726	94614	77	25.00 KJACINTO
08/18/2025	CAVALRY SPV I, LLC AS AS	DC10730	94615	77	25.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A. SUCCE	DC10731	94616	77	25.00 KJACINTO
08/18/2025	JEFFERSON CAPITAL SYSTEM	DC10732	94617	77	25.00 KJACINTO
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC10733	94618	77	25.00 KJACINTO
08/18/2025	SYNCHRONY BANK,	DC10734	94623	77	25.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10735	94624	77	25.00 KJACINTO
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC10736	94625	77	25.00 KJACINTO
08/18/2025	LVNV FUNDING, LLC,	DC10737	94626	77	25.00 KJACINTO
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC10738	94627	77	25.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10739	94628	77	25.00 KJACINTO

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08/18/2025	CAPITAL ONE, N.A.,	DC10740	94629	77	25.00 KJACINTO
08/18/2025	ISPC, INC.,	DC10741	94630	77	25.00 KJACINTO
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC10742	94631	77	25.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10758	94632	77	25.00 KJACINTO
08/19/2025	VELOCITY INVESTMENTS, LLC	DC10759	94633	77	25.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10760	94634	77	25.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10761	94635	77	25.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10762	94636	77	25.00 KJACINTO
08/19/2025	MIDLAND CREDIT MANAGEMEN	DC10763	94637	77	25.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10764	94638	77	25.00 KJACINTO
08/19/2025	STONEHAWK HENLEY LP DBA	LT3949	94639	77	25.00 EWALLACE
08/19/2025	CRP TRG SOUTHGATE OWNER	LT3950	94641	77	25.00 EWALLACE
08/19/2025	THE MARK AT MIDLOTHIAN D	LT3951	94642	77	25.00 EWALLACE
08/19/2025	CRP TRG SOUTHGATE OWNER	LT3952	94643	77	25.00 EWALLACE
08/19/2025	VELOCITY INVESTMENTS, LL	DC10743	94644	77	25.00 EWALLACE
08/19/2025	GALAXY INTERNATIONAL PUR	DC10744	94645	77	25.00 EWALLACE
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10745	94646	77	25.00 EWALLACE
08/19/2025	SYNCHRONY BANK,	DC10746	94647	77	25.00 EWALLACE
08/19/2025	SYNCHRONY BANK,	DC10747	94648	77	25.00 EWALLACE
08/19/2025	LVNV FUNDING, LLC,	DC10748	94649	77	25.00 EWALLACE
08/19/2025	LVNV FUNDING, LLC,	DC10749	94650	77	25.00 EWALLACE
08/19/2025	LVNV FUDNING, LLC,	DC10750	94651	77	25.00 EWALLACE
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC10751	94652	77	25.00 EWALLACE
08/19/2025	JEFFERSON CAPTIAL SYSTEM	DC10752	94653	77	25.00 EWALLACE
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC10753	94654	77	25.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10754	94655	77	25.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10755	94656	77	25.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10756	94657	77	25.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10757	94658	77	25.00 EWALLACE
08/20/2025	LVNV FUNDING, LLC,	DC10765	94661	77	25.00 EWALLACE
08/20/2025	LVNV FUNDING LLC,	DC10766	94662	77	25.00 EWALLACE
08/20/2025	AMERICAN EXPRESS NATIONA	DC10767	94663	77	25.00 EWALLACE
08/20/2025	PORTFOLIO RECOVERY ASSOC	DC10768	94664	77	25.00 EWALLACE
08/20/2025	CROWN ASSET MANAGEMENT,	DC10769	94665	77	25.00 EWALLACE
08/20/2025	BANK OF AMERICA, N.A.,	DC10770	94666	77	25.00 EWALLACE
08/20/2025	JPMORGAN CHASE BANK, N.A	DC10771	94667	77	25.00 EWALLACE
08/20/2025	BANK OF AMERICA, N.A.,	DC10772	94668	77	25.00 EWALLACE
08/20/2025	MIDLAND CREDIT MANAGEMEN	DC10773	94669	77	25.00 EWALLACE
08/20/2025	MIDLAND CREDIT MANAGEMEN	DC10774	94670	77	25.00 EWALLACE
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC10776	94675	77	25.00 KJACINTO
08/21/2025	LVNV FUNDING LLC,	DC10777	94676	77	25.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10778	94677	77	25.00 KJACINTO
08/21/2025	SYNCHRONY BANK,	DC10779	94678	77	25.00 KJACINTO
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC10780	94679	77	25.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10781	94680	77	25.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10781	94680-V	77	-25.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10781	94681	77	25.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10782	94682	77	25.00 KJACINTO
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC10783	94683	77	25.00 KJACINTO
08/26/2025	WARREN, SHADETRA	SC9345	94685	77	25.00 JMEZA
08/26/2025	SN DFW LLC,	LT3953	94686	77	25.00 EWALLACE
08/26/2025	CRP TRG SOUTHGATE OWNER	LT3954	94688	77	25.00 EWALLACE
08/26/2025	TAH TEXAS SERVICES, LLC	LT3955	94690	77	25.00 EWALLACE
08/26/2025	TAH TEXAS SERVICES, LLC	LT3955	94690-V	77	-25.00 EWALLACE
08/27/2025	ONYENEGECHA, IFEOMA	SC9344	94698	77	25.00 JMEZA
08/27/2025	COW CREEK HEALTHCARE, IN	SC9346	94699	77	25.00 JMEZA
08/27/2025	CROWN ASSET MANAGEMENT,	DC10784	94700	77	25.00 KJACINTO
08/27/2025	PORTFOLIO RECOVERY ASSOC	DC10785	94701	77	25.00 KJACINTO
08/27/2025	CROWN ASSET MANAGEMENT,	DC10786	94704	77	25.00 KJACINTO
08/27/2025	TAH TEXAS SERVICES, LLC	LT3955	94706	77	25.00 EWALLACE
08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10787	94707	77	25.00 KJACINTO
08/27/2025	LVNV FUNDING LLC,,	DC10788	94709	77	25.00 KJACINTO

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08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10789	94710	77	25.00 KJACINTO
08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10790	94711	77	25.00 KJACINTO
08/27/2025	TAH TEXAS SERVICES, LLC	LT3957	94712	77	25.00 EWALLACE
08/27/2025	NAVY FEDERAL CREDIT UNIO	DC10791	94713	77	25.00 KJACINTO
08/27/2025	PORTFOLIO RECOVERY ASSOC	DC10792	94714	77	25.00 KJACINTO
08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10793	94716	77	25.00 KJACINTO
08/27/2025	AUDREY OWNER LLC DBA THE	LT3960	94717	77	25.00 EWALLACE
08/27/2025	TC/F RED OAK,LP AS AGENT	LT3959	94718	77	25.00 EWALLACE
08/27/2025	CZ GA I, LLC BY ITS AGEN	LT3958	94719	77	25.00 EWALLACE
08/27/2025	UHG I LLC,	DC10794	94720	77	25.00 KJACINTO
08/28/2025	SAUCEDO,JUAN	LT3956	94722	77	25.00 JMEZA
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3961	94726	77	25.00 EWALLACE
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3962	94727	77	25.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3963	94728	77	25.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3964	94729	77	25.00 EWALLACE
08/29/2025	MOR-PAT INVESTMENTS SERI	LT3965	94730	77	25.00 JMEZA
08/29/2025	VAN HEIJZEN,	LT3966	94731	77	25.00 EWALLACE
08/29/2025	RESOURCE PROPERTY MANAGE	LT3967	94734	77	25.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3968	94735	77	25.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3969	94736	77	25.00 EWALLACE
08/29/2025	MIDLOTHIAN WEST LLC AS A	LT3970	94737	77	25.00 EWALLACE
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3971	94738	77	25.00 EWALLACE
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3972	94739	77	25.00 EWALLACE

GL# 001-0540-471000 - Fee Description: Justice Court Support Fund

Total Monetary	5,050.00
Total Non-Monetary	0.00
Total	5,050.00

08/01/2025	MCLEAN SFR INVESTMENT, L	LT3929	94423	P4	90.00 EWALLACE
08/01/2025	MCLEAN SFR INVESTMENT, L	LT3929	94423	P4	90.00 EWALLACE
08/05/2025	POTHEARY VEN-MARTIN,	LT3930	94438	P4	90.00 EWALLACE
08/05/2025	POTHEARY VEN-MARTIN,	LT3930	94438	P4	90.00 EWALLACE
08/07/2025	ESTATE OF DENNIS PRATHER	LT3932	94488	P4	90.00 KJACINTO
08/07/2025	ESTATE OF DENNIS PRATHER	LT3932	94488	P4	90.00 KJACINTO
08/07/2025	MILLER,CINDY	LT3931	94489	P4	90.00 EWALLACE
08/07/2025	PS LPT PROPERTIES INVEST	LT3933	94497	P4	90.00 EWALLACE
08/07/2025	TEG HENDERSON LLC DBA HE	LT3934	94504	P4	90.00 EWALLACE
08/07/2025	TEG HENDERSON LLC DBA HE	LT3934	94504	P4	90.00 EWALLACE
08/07/2025	TEG HENDERSON LLC DBA HE	LT3934	94504	P4	90.00 EWALLACE
08/08/2025	THE MEADOWS,	LT3935	94510	P4	90.00 EWALLACE
08/08/2025	THE MEADOWS,	LT3935	94510	P4	90.00 EWALLACE
08/08/2025	MIDLOTHIAN WEST LLC AS A	LT3936	94517	P4	90.00 EWALLACE
08/11/2025	YOKUM, JR,JOHN	LT3938	94522	P4	38.46 JMEZA
08/11/2025	YOKUM, JR,JOHN	LT3938	94522	P4	38.46 JMEZA
08/11/2025	YOKUM, JR,JOHN	LT3938	94523	P4	51.54 JMEZA
08/11/2025	YOKUM, JR,JOHN	LT3938	94523	P4	51.54 JMEZA
08/11/2025	JOHNSON,GLENN	LT3939	94524	P4	90.00 JMEZA
08/11/2025	JOHNSON,GLENN	LT3939	94524	P4	90.00 JMEZA
08/12/2025	FFREM, LLC,	LT3937	94532	P4	90.00 JMEZA
08/12/2025	STONEHAWK HENELY LP DBA	LT3942	94533	P4	90.00 JMEZA
08/12/2025	STONEHAWK HENELY LP DBA	LT3941	94534	P4	90.00 JMEZA
08/12/2025	STONEHAWK HENELY LP DBA	LT3943	94535	P4	90.00 JMEZA
08/12/2025	ROCKETT,DEBBIE	LT3944	94536	P4	90.00 JMEZA
08/13/2025	TIMM,DEAN A.	SC9342	94539	P4	90.00 JMEZA
08/13/2025	SYMES,ANDREW	LT3940	94541	P4	90.00 JMEZA
08/13/2025	SYMES,ANDREW	LT3940	94541	P4	90.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3945	94543	P4	90.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3946	94544	P4	90.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3947	94545	P4	90.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3947	94545	P4	90.00 JMEZA
08/15/2025	MUELLER,RICHARD B	SC9343	94561	P4	33.73 KJACINTO

General Ledger Report
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Created 09/02/2025 at 07:26:06
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/18/2025	MUELLER, RICHARD B	SC9343	94598	P4	56.27 JMEZA
08/18/2025	MIDLOTHIAN APT OWNER, LL	LT3948	94600	P4	90.00 EWALLACE
08/19/2025	STONEHAWK HENLEY LP DBA	LT3949	94639	P4	90.00 EWALLACE
08/19/2025	CRP TRG SOUTHGATE OWNER	LT3950	94641	P4	90.00 EWALLACE
08/19/2025	THE MARK AT MIDLOTHIAN D	LT3951	94642	P4	90.00 EWALLACE
08/19/2025	CRP TRG SOUTHGATE OWNER	LT3952	94643	P4	90.00 EWALLACE
08/19/2025	CRP TRG SOUTHGATE OWNER	LT3952	94643	P4	90.00 EWALLACE
08/26/2025	SN DFW LLC,	LT3953	94686	P4	90.00 EWALLACE
08/26/2025	CRP TRG SOUTHGATE OWNER	LT3954	94688	P4	90.00 EWALLACE
08/26/2025	TAH TEXAS SERVICES, LLC	LT3955	94690	P4	90.00 EWALLACE
08/26/2025	TAH TEXAS SERVICES, LLC	LT3955	94690	P4	90.00 EWALLACE
08/26/2025	TAH TEXAS SERVICES, LLC	LT3955	94690-V	P4	-90.00 EWALLACE
08/26/2025	TAH TEXAS SERVICES, LLC	LT3955	94690-V	P4	-90.00 EWALLACE
08/27/2025	ONYENEGECHA, IFEOMA	SC9344	94698	P4	90.00 JMEZA
08/27/2025	COW CREEK HEALTHCARE, IN	SC9346	94699	P4	90.00 JMEZA
08/27/2025	TAH TEXAS SERVICES, LLC	LT3955	94706	P4	180.00 EWALLACE
08/27/2025	TAH TEXAS SERVICES, LLC	LT3957	94712	P4	90.00 EWALLACE
08/27/2025	TAH TEXAS SERVICES, LLC	LT3957	94712	P4	90.00 EWALLACE
08/27/2025	AUDREY OWNER LLC DBA THE	LT3960	94717	P4	90.00 EWALLACE
08/27/2025	TC/F RED OAK, LP AS AGENT	LT3959	94718	P4	90.00 EWALLACE
08/27/2025	CZ GA I, LLC BY ITS AGEN	LT3958	94719	P4	90.00 EWALLACE
08/28/2025	SAUCEDO, JUAN	LT3956	94722	P4	90.00 JMEZA
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3961	94726	P4	90.00 EWALLACE
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3962	94727	P4	90.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3963	94728	P4	90.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3963	94728	P4	90.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3964	94729	P4	90.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3964	94729	P4	90.00 EWALLACE
08/29/2025	MOR-PAT INVESTMENTS SERI	LT3965	94730	P4	90.00 JMEZA
08/29/2025	VAN HEIJZEN,	LT3966	94731	P4	90.00 EWALLACE
08/29/2025	RESOURCE PROPERTY MANAGE	LT3967	94734	P4	90.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3968	94735	P4	90.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3968	94735	P4	90.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3968	94735	P4	90.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3969	94736	P4	90.00 EWALLACE
08/29/2025	MIDLOTHIAN WEST LLC AS A	LT3970	94737	P4	90.00 EWALLACE
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3971	94738	P4	90.00 EWALLACE
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3972	94739	P4	90.00 EWALLACE

GL# 001-0614-400150 - Fee Description: CONSTABLE PRECINCT 4

Total Monetary	5,850.00
Total Non-Monetary	0.00
Total	5,850.00

08/07/2025	MACK, NAKEITRA	SC9294	94494	WP	175.00 EWALLACE
08/07/2025	SFR JV 2 2023 1 BORROWER	LT3880	94500	WP	175.00 EWALLACE
08/07/2025	PALLADIUM GLENN HEIGHTS,	LT3870	94503	WP	175.00 EWALLACE
08/08/2025	SFR JV-3 PROPERTY LLC,	LT3877	94515	WP	175.00 EWALLACE
08/08/2025	SFR TEXAS ACQUISITIONS 1	LT3879	94516	WP	175.00 EWALLACE
08/08/2025	ESQUIVEL & RITA M. ESQUI	LT1398	94519	WP	4.21 TACUNA
08/13/2025	TC/F RED OAK, LP AS AGEN	LT3899	94538	WP	175.00 JMEZA
08/13/2025	STONEHAWK HENLEY LP DBA	LT3901	94542	WP	175.00 JMEZA
08/14/2025	AKE PROPERTIES, LLC,	LT3885	94546	WP	175.00 JMEZA
08/14/2025	FKH SFR PROPCO K, L.P,	LT3878	94548	WP	175.00 JMEZA
08/18/2025	THE MARK AT MIDLOTHIAN D	LT3893	94601	WP	175.00 EWALLACE
08/18/2025	MIDLOTHIAN APT OWNER, LL	LT3884	94602	WP	175.00 EWALLACE
08/20/2025	BSFR PROPERTY MANAGEMENT	LT3911	94671	WP	175.00 EWALLACE
08/26/2025	RIDGEWAY VILLAGE,	LT3904	94687	WP	175.00 EWALLACE
08/27/2025	SFR BORROWER 2021-2 LLC,	LT3912	94702	WP	175.00 EWALLACE
08/27/2025	TAH TEXAS SERVICES, LLC	LT3909	94703	WP	175.00 EWALLACE
08/27/2025	279 RUTGERS AVENUE BY IT	LT3917	94715	WP	175.00 EWALLACE
08/29/2025	BORIWONDO, MUNASHE	LT3920	94740	WP	175.00 EWALLACE

General Ledger Report
For 08/01/2025 to 08/31/2025
Created 09/02/2025 at 07:26:06
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0614-400150 - Fee Description: WRIT CONST. PCT. 4					
				Total Monetary	2,979.21
				Total Non-Monetary	0.00
				Total	2,979.21
08/20/2025	RAY, CHAD	SC9314	94659	JF	22.00 JMEZA
GL# 017-0917-406080 - Fee Description: JURY FEE					
				Total Monetary	22.00
				Total Non-Monetary	0.00
				Total	22.00
08/01/2025	MCLEAN SFR INVESTMENT, L	LT3929	94423	111	3.00 EWALLACE
08/01/2025	LVNV FUNDING LLC,	DC10643	94424	111	3.00 EWALLACE
08/01/2025	LVNV FUNDING LLC,	DC10644	94425	111	3.00 EWALLACE
08/01/2025	BANK OF AMERICA, N.A.,	DC10645	94428	111	3.00 EWALLACE
08/01/2025	BANK OF AMERICA, N.A.,	DC10646	94429	111	3.00 EWALLACE
08/01/2025	BANK OF AMERICA, N.A.,	DC10647	94430	111	3.00 EWALLACE
08/01/2025	CAPITAL ONE, N.A., SUCCE	DC10648	94431	111	3.00 EWALLACE
08/01/2025	CAPITAL ONE, N.A., SUCCE	DC10649	94432	111	3.00 EWALLACE
08/01/2025	CAPITAL ONE, N.A., SUCCE	DC10650	94433	111	3.00 EWALLACE
08/04/2025	JEFFERSON CAPITAL SYSTEM	DC10651	94435	111	3.00 EWALLACE
08/04/2025	JEFFERSON CAPITAL SYSTEM	DC10652	94436	111	3.00 EWALLACE
08/05/2025	JOHNSON JR, NOAH	DC10653	94437	111	3.00 EWALLACE
08/05/2025	POTHEARY VEN-MARTIN,	LT3930	94438	111	3.00 EWALLACE
08/05/2025	CROWN ASSET MANAGEMENT,	DC10654	94439	111	3.00 EWALLACE
08/05/2025	AMERICAN EXPRESS NATIONA	DC10655	94440	111	3.00 EWALLACE
08/05/2025	BANK OF AMERICA, N.A.,	DC10656	94441	111	3.00 EWALLACE
08/05/2025	REPUBLIC FINANCE LLC,	DC10657	94442	111	3.00 EWALLACE
08/05/2025	CITIBANK, N.A.,	DC10658	94443	111	3.00 EWALLACE
08/05/2025	CITIBANK, N.A.,	DC10659	94444	111	3.00 EWALLACE
08/05/2025	JP MORGAN CHASE BANK, N.	DC10660	94445	111	3.00 EWALLACE
08/05/2025	JP MORGAN CHASE BANK, N.	DC10661	94448	111	3.00 EWALLACE
08/05/2025	JPMORGAN CHASE BANK, N.A	DC10662	94449	111	3.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEMEN	DC10663	94450	111	3.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEMEN	DC10664	94451	111	3.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEMEN	DC10665	94452	111	3.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEMEN	DC10666	94453	111	3.00 EWALLACE
08/05/2025	MIDLAND CREDIT MANAGEMENT	DC10667	94454	111	3.00 EWALLACE
08/05/2025	ALLSTATE INDEMNITY COMPA	SC9340	94455	111	3.00 EWALLACE
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC10668	94476	111	3.00 KJACINTO
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC10669	94477	111	3.00 KJACINTO
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC10670	94478	111	3.00 KJACINTO
08/06/2025	VELOCITY INVESTMENTS, LL	DC10671	94479	111	3.00 KJACINTO
08/06/2025	MIDLAND CREDIT MANAGEMEN	DC10672	94481	111	3.00 KJACINTO
08/06/2025	LVNV FUNDING LLC,	DC10673	94483	111	3.00 KJACINTO
08/06/2025	LVNV FUNDING LLC,	DC10674	94484	111	3.00 KJACINTO
08/06/2025	LVNV FUNDING LLC,	DC10675	94485	111	3.00 KJACINTO
08/07/2025	ESTATE OF DENNIS PRATHER	LT3932	94488	111	3.00 KJACINTO
08/07/2025	MILLER, CINDY	LT3931	94489	111	3.00 EWALLACE
08/07/2025	BOOKER, SHAFONDA	SC9341	94495	111	3.00 EWALLACE
08/07/2025	CAVALRY SPV I, LLC,	DC10676	94496	111	3.00 KJACINTO
08/07/2025	PS LPT PROPERTIES INVEST	LT3933	94497	111	3.00 EWALLACE
08/07/2025	CAVALRY SPV I, LLC AS AS	DC10677	94498	111	3.00 KJACINTO
08/07/2025	VELOCITY INVESTMENTS LLC	DC10678	94499	111	3.00 KJACINTO
08/07/2025	CAPITAL ONE, N.A., SUCCE	DC10679	94501	111	3.00 KJACINTO
08/07/2025	SYNCHRONY BANK,	DC10680	94502	111	3.00 KJACINTO
08/07/2025	TEG HENDERSON LLC DBA HE	LT3934	94504	111	3.00 EWALLACE
08/07/2025	PORTFOLIO RECOVERY ASSOC	DC10681	94505	111	3.00 KJACINTO
08/07/2025	MIDLAND CREDIT MANAGEMEN	DC10682	94506	111	3.00 KJACINTO
08/08/2025	MIDLAND CREDIT MANAGEMEN	DC10683	94507	111	3.00 KJACINTO

General Ledger Report
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/08/2025	JEFFERSON CAPITAL SYSTEM	DC10684	94508	111	3.00 KJACINTO
08/08/2025	JEFFERSON CAPITAL SYSTEM	DC10685	94509	111	3.00 KJACINTO
08/08/2025	THE MEADOWS,	LT3935	94510	111	3.00 EWALLACE
08/08/2025	JEFFERSON CAPITAL SYSTEM	DC10686	94511	111	3.00 KJACINTO
08/08/2025	VELOCITY INVESTMENTS, LL	DC10687	94512	111	3.00 KJACINTO
08/08/2025	LVNV FUNDING, LLC,	DC10688	94513	111	3.00 KJACINTO
08/08/2025	VELOCITY INVESTMENTS, LLC	DC10689	94514	111	3.00 KJACINTO
08/08/2025	MIDLOTHIAN WEST LLC AS A	LT3936	94517	111	3.00 EWALLACE
08/11/2025	YOKUM, JR, JOHN	LT3938	94522	111	1.28 JMEZA
08/11/2025	YOKUM, JR, JOHN	LT3938	94523	111	1.72 JMEZA
08/11/2025	JOHNSON, GLENN	LT3939	94524	111	3.00 JMEZA
08/12/2025	FFREM, LLC,	LT3937	94532	111	3.00 JMEZA
08/12/2025	STONEHAWK HENELY LP DBA	LT3942	94533	111	3.00 JMEZA
08/12/2025	STONEHAWK HENELY LP DBA	LT3941	94534	111	3.00 JMEZA
08/12/2025	STONEHAWK HENELY LP DBA	LT3943	94535	111	3.00 JMEZA
08/12/2025	ROCKETT, DEBBIE	LT3944	94536	111	3.00 JMEZA
08/13/2025	TIMM, DEAN A.	SC9342	94539	111	3.00 JMEZA
08/13/2025	SYMES, ANDREW	LT3940	94541	111	3.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3945	94543	111	3.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3946	94544	111	3.00 JMEZA
08/13/2025	THE JULIAN AT SOUTH POIN	LT3947	94545	111	3.00 JMEZA
08/15/2025	CAPITAL ONE, N.A.,	DC10690	94558	111	3.00 EWALLACE
08/15/2025	CAPITAL ONE, N.A., SUCCE	DC10691	94559	111	3.00 EWALLACE
08/15/2025	CAPITAL ONE, N.A.,	DC10692	94560	111	3.00 EWALLACE
08/15/2025	MUELLER, RICHARD B	SC9343	94561	111	1.13 KJACINTO
08/15/2025	CAPITAL ONE, N.A.,	DC10693	94562	111	3.00 EWALLACE
08/15/2025	CAVALRY SPV I, LLC, AS A	DC10694	94563	111	3.00 EWALLACE
08/15/2025	JEFFERSON CAPITAL SYSTEM	DC10695	94564	111	3.00 EWALLACE
08/15/2025	PCA AQUISITIONS V, LLC,	DC10707	94565	111	3.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS LLC	DC10696	94566	111	3.00 EWALLACE
08/15/2025	VELOCITY INVESTMENTS, LL	DC10697	94567	111	3.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10708	94568	111	3.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS LLC	DC10698	94569	111	3.00 EWALLACE
08/15/2025	JP MORGAN CHASE BANK, N.	DC10709	94570	111	3.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS LLC	DC10699	94571	111	3.00 EWALLACE
08/15/2025	VELOCITY INVESTMENTS LLC	DC10700	94572	111	3.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10710	94573	111	3.00 KJACINTO
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10711	94574	111	3.00 KJACINTO
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10712	94576	111	3.00 KJACINTO
08/15/2025	VELOCITY INVESTMENTS, LL	DC10701	94577	111	3.00 EWALLACE
08/15/2025	LINCOLN TECHNICAL INSTIT	DC10702	94578	111	3.00 EWALLACE
08/15/2025	CREDIT CORP SOLUTIONS IN	DC10703	94579	111	3.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10704	94580	111	3.00 EWALLACE
08/15/2025	PORTFOLIO RECOVERY ASSOC	DC10705	94581	111	3.00 EWALLACE
08/15/2025	MIDLAND CREDIT MANAGEMEN	DC10706	94582	111	3.00 EWALLACE
08/15/2025	FIRST NATIONAL BANK OF O	DC10713	94583	111	3.00 KJACINTO
08/15/2025	NAVY FEDERAL CREDIT UNIO	DC10714	94587	111	3.00 KJACINTO
08/15/2025	NAVY FEDERAL CREDIT UNIO	DC10715	94588	111	3.00 KJACINTO
08/15/2025	JEFFERSON CAPITAL SYSTEM	DC10716	94589	111	3.00 KJACINTO
08/18/2025	MUELLER, RICHARD B	SC9343	94598	111	1.87 JMEZA
08/18/2025	JEFFERSON CAPITAL SYSTEM	DC10717	94599	111	3.00 KJACINTO
08/18/2025	MIDLOTHIAN APT OWNER, LL	LT3948	94600	111	3.00 EWALLACE
08/18/2025	JEFFERSON CAPITAL SYSTEM	DC10718	94603	111	3.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10719	94604	111	3.00 KJACINTO
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC10720	94605	111	3.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10721	94606	111	3.00 KJACINTO
08/18/2025	INDEPENDENCE CAPITAL REC	DC10722	94607	111	3.00 KJACINTO
08/18/2025	JPMORGAN CHASE BANK, N.A	DC10723	94608	111	3.00 KJACINTO
08/18/2025	JPMORGAN CHASE BANK, N.A	DC10724	94609	111	3.00 KJACINTO
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC10725	94610	111	3.00 KJACINTO
08/18/2025	CROWN ASSET MANAGEMENT,	DC10727	94611	111	3.00 KJACINTO
08/18/2025	ISPC, INC.,	DC10728	94612	111	3.00 KJACINTO

General Ledger Report
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/18/2025	VELOCITY INVESTMENTS LLC	DC10729	94613	111	3.00 KJACINTO
08/18/2025	VELOCITY INVESTMENTS LLC	DC10726	94614	111	3.00 KJACINTO
08/18/2025	CAVALRY SPV I, LLC AS AS	DC10730	94615	111	3.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A. SUCCE	DC10731	94616	111	3.00 KJACINTO
08/18/2025	JEFFERSON CAPITAL SYSTEM	DC10732	94617	111	3.00 KJACINTO
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC10733	94618	111	3.00 KJACINTO
08/18/2025	SYNCHRONY BANK,	DC10734	94623	111	3.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10735	94624	111	3.00 KJACINTO
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC10736	94625	111	3.00 KJACINTO
08/18/2025	LVNV FUNDING, LLC,	DC10737	94626	111	3.00 KJACINTO
08/18/2025	PORTFOLIO RECOVERY ASSOC	DC10738	94627	111	3.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10739	94628	111	3.00 KJACINTO
08/18/2025	CAPITAL ONE, N.A.,	DC10740	94629	111	3.00 KJACINTO
08/18/2025	ISPC, INC.,	DC10741	94630	111	3.00 KJACINTO
08/18/2025	MIDLAND CREDIT MANAGEMEN	DC10742	94631	111	3.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10758	94632	111	3.00 KJACINTO
08/19/2025	VELOCITY INVESTMENTS,LLC	DC10759	94633	111	3.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10760	94634	111	3.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10761	94635	111	3.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10762	94636	111	3.00 KJACINTO
08/19/2025	MIDLAND CREDIT MANAGEMEN	DC10763	94637	111	3.00 KJACINTO
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10764	94638	111	3.00 KJACINTO
08/19/2025	STONEHAWK HENLEY LP DBA	LT3949	94639	111	3.00 EWALLACE
08/19/2025	CRP TRG SOUTHGATE OWNER	LT3950	94641	111	3.00 EWALLACE
08/19/2025	THE MARK AT MIDLOTHIAN D	LT3951	94642	111	3.00 EWALLACE
08/19/2025	CRP TRG SOUTHGATE OWNER	LT3952	94643	111	3.00 EWALLACE
08/19/2025	VELOCITY INVESTMENTS, LL	DC10743	94644	111	3.00 EWALLACE
08/19/2025	GALAXY INTERNATIONAL PUR	DC10744	94645	111	3.00 EWALLACE
08/19/2025	PORTFOLIO RECOVERY ASSOC	DC10745	94646	111	3.00 EWALLACE
08/19/2025	SYNCHRONY BANK,	DC10746	94647	111	3.00 EWALLACE
08/19/2025	SYNCHRONY BANK,	DC10747	94648	111	3.00 EWALLACE
08/19/2025	LVNV FUNDING, LLC,	DC10748	94649	111	3.00 EWALLACE
08/19/2025	LVNV FUNDING, LLC,	DC10749	94650	111	3.00 EWALLACE
08/19/2025	LVNV FUNDING, LLC,	DC10750	94651	111	3.00 EWALLACE
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC10751	94652	111	3.00 EWALLACE
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC10752	94653	111	3.00 EWALLACE
08/19/2025	JEFFERSON CAPITAL SYSTEM	DC10753	94654	111	3.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10754	94655	111	3.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10755	94656	111	3.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10756	94657	111	3.00 EWALLACE
08/19/2025	JPMORGAN CHASE BANK, N.A	DC10757	94658	111	3.00 EWALLACE
08/20/2025	LVNV FUNDING, LLC,	DC10765	94661	111	3.00 EWALLACE
08/20/2025	LVNV FUNDING LLC,	DC10766	94662	111	3.00 EWALLACE
08/20/2025	AMERICAN EXPRESS NATIONA	DC10767	94663	111	3.00 EWALLACE
08/20/2025	PORTFOLIO RECOVERY ASSOC	DC10768	94664	111	3.00 EWALLACE
08/20/2025	CROWN ASSET MANAGEMENT,	DC10769	94665	111	3.00 EWALLACE
08/20/2025	BANK OF AMERICA, N.A.,	DC10770	94666	111	3.00 EWALLACE
08/20/2025	JPMORGAN CHASE BANK, N.A	DC10771	94667	111	3.00 EWALLACE
08/20/2025	BANK OF AMERICA, N.A.,	DC10772	94668	111	3.00 EWALLACE
08/20/2025	MIDLAND CREDIT MANAGEMEN	DC10773	94669	111	3.00 EWALLACE
08/20/2025	MIDLAND CREDIT MANAGEMEN	DC10774	94670	111	3.00 EWALLACE
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC10776	94675	111	3.00 KJACINTO
08/21/2025	LVNV FUNDING LLC,	DC10777	94676	111	3.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10778	94677	111	3.00 KJACINTO
08/21/2025	SYNCHRONY BANK,	DC10779	94678	111	3.00 KJACINTO
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC10780	94679	111	3.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10781	94680	111	3.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10781	94680-V	111	-3.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10781	94681	111	3.00 KJACINTO
08/21/2025	LVNV FUNDING, LLC,	DC10782	94682	111	3.00 KJACINTO
08/21/2025	PORTFOLIO RECOVERY ASSOC	DC10783	94683	111	3.00 KJACINTO
08/26/2025	WARREN, SHADETRA	SC9345	94685	111	3.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/26/2025	SN DFW LLC,	LT3953	94686	111	3.00 EWALLACE
08/26/2025	CRP TRG SOUTHGATE OWNER	LT3954	94688	111	3.00 EWALLACE
08/26/2025	TAH TEXAS SERVICES, LLC	LT3955	94690	111	3.00 EWALLACE
08/26/2025	TAH TEXAS SERVICES, LLC	LT3955	94690-V	111	-3.00 EWALLACE
08/27/2025	ONYENEGECHA, IFEOMA	SC9344	94698	111	3.00 JMEZA
08/27/2025	COW CREEK HEALTHCARE, IN	SC9346	94699	111	3.00 JMEZA
08/27/2025	CROWN ASSET MANAGEMENT,	DC10784	94700	111	3.00 KJACINTO
08/27/2025	PORTFOLIO RECOVERY ASSOC	DC10785	94701	111	3.00 KJACINTO
08/27/2025	CROWN ASSET MANAGEMENT,	DC10786	94704	111	3.00 KJACINTO
08/27/2025	TAH TEXAS SERVICES, LLC	LT3955	94706	111	3.00 EWALLACE
08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10787	94707	111	3.00 KJACINTO
08/27/2025	LVNV FUNDING LLC,,	DC10788	94709	111	3.00 KJACINTO
08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10789	94710	111	3.00 KJACINTO
08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10790	94711	111	3.00 KJACINTO
08/27/2025	TAH TEXAS SERVICES, LLC	LT3957	94712	111	3.00 EWALLACE
08/27/2025	NAVY FEDERAL CREDIT UNIO	DC10791	94713	111	3.00 KJACINTO
08/27/2025	PORTFOLIO RECOVERY ASSOC	DC10792	94714	111	3.00 KJACINTO
08/27/2025	MIDLAND CREDIT MANAGEMEN	DC10793	94716	111	3.00 KJACINTO
08/27/2025	AUDREY OWNER LLC DBA THE	LT3960	94717	111	3.00 EWALLACE
08/27/2025	TC/F RED OAK,LP AS AGENT	LT3959	94718	111	3.00 EWALLACE
08/27/2025	CZ GA I, LLC BY ITS AGEN	LT3958	94719	111	3.00 EWALLACE
08/27/2025	UHG I LLC,	DC10794	94720	111	3.00 KJACINTO
08/28/2025	SAUCEDO, JUAN	LT3956	94722	111	3.00 JMEZA
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3961	94726	111	3.00 EWALLACE
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3962	94727	111	3.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3963	94728	111	3.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3964	94729	111	3.00 EWALLACE
08/29/2025	MOR-PAT INVESTMENTS SERI	LT3965	94730	111	3.00 JMEZA
08/29/2025	VAN HEIJZEN,	LT3966	94731	111	3.00 EWALLACE
08/29/2025	RESOURCE PROPERTY MANAGE	LT3967	94734	111	3.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3968	94735	111	3.00 EWALLACE
08/29/2025	CZ GA I, LLC BY ITS AGEN	LT3969	94736	111	3.00 EWALLACE
08/29/2025	MIDLOTHIAN WEST LLC AS A	LT3970	94737	111	3.00 EWALLACE
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3971	94738	111	3.00 EWALLACE
08/29/2025	CRP TRG SOUTHGATE OWNER	LT3972	94739	111	3.00 EWALLACE
GL# 131-0131-407540 - Fee Description: Language Access Fund				Total Monetary	606.00
				Total Non-Monetary	0.00
				Total	606.00
08/28/2025	RIDGEWAY VILLAGE,	LT3928	94724	30	3.00 EWALLACE
GL# 131-0131-407540 - Fee Description: APPEAL LANGUAGE ACCESS FUND				Total Monetary	3.00
				Total Non-Monetary	0.00
				Total	3.00
08/08/2025	CHAMBERLIN, HEATHER	SC9336	94518	74	3.00 EWALLACE
GL# 131-0131-407540 - Fee Description: LANGUAGE ACCESS FUND				Total Monetary	3.00
				Total Non-Monetary	0.00
				Total	3.00
08/21/2025	BOEHLER, KYLE DAVIS	J27	94672	CCC-2019	62.00 TACUNA
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62				Total Monetary	0.00
				Total Non-Monetary	62.00
				Total	62.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
08/21/2025	BOEHLER, KYLE DAVIS	J27	94672	STF-2019	50.00 TACUNA
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50					
				Total Monetary	0.00
				Total Non-Monetary	50.00
				Total	50.00
08/21/2025	BOEHLER, KYLE DAVIS	J27	94672	95	5.00 TACUNA
GL# 001-0000-280380 - Fee Description: AFDPS					
				Total Monetary	0.00
				Total Non-Monetary	5.00
				Total	5.00
08/21/2025	BOEHLER, KYLE DAVIS	J27	94672	TFC-2019	3.00 TACUNA
GL# 001-0540-400180 - Fee Description: Trans Fine - \$3					
				Total Monetary	0.00
				Total Non-Monetary	3.00
				Total	3.00
08/21/2025	BOEHLER, KYLE DAVIS	J27	94672	1	150.00 TACUNA
GL# 001-0540-400410 - Fee Description: FINE					
				Total Monetary	0.00
				Total Non-Monetary	150.00
				Total	150.00
08/21/2025	BOEHLER, KYLE DAVIS	J27	94672	JPTF-2019	4.00 TACUNA
GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4					
				Total Monetary	0.00
				Total Non-Monetary	4.00
				Total	4.00
08/21/2025	BOEHLER, KYLE DAVIS	J27	94672	CJF-2019	0.10 TACUNA
GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10					
				Total Monetary	0.00
				Total Non-Monetary	0.10
				Total	0.10
08/21/2025	BOEHLER, KYLE DAVIS	J27	94672	CHS-2019	4.90 TACUNA
GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90					
				Total Monetary	0.00
				Total Non-Monetary	4.90
				Total	4.90
08/21/2025	BOEHLER, KYLE DAVIS	J27	94672	TPDF-2019	5.00 TACUNA
GL# 061-0961-400840 - Fee Description: TPDF \$5					
				Total Monetary	0.00
				Total Non-Monetary	5.00
				Total	5.00

DETAIL RECEIPT REPORT FOR
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 09/02/2025 AT 07:29am
RECEIPT DATE 08/01/2025 to 08/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 94423 TO 94740

***** SUMMARY *****

MONETARY

Check	17887.00
Credit Card	8914.60
Cash	946.95
Money Order	242.00

TOTAL MONETARY:	27990.55

NON-MONETARY

Dismissal	2559.00
Indigent	598.00

TOTAL NON-MONETARY:	3157.00

GRAND TOTAL:	31147.55

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3929	94423	08/01/2025	08/01/2025	234.00	CK	CK#204391	94479
MCLEAN SFR INVESTMENT, LLC / A			VHS SFR II, LLC vs MARQUEZ				
DC10643	94424	08/01/2025	08/01/2025	54.00	CK	CK#50363375	94480
LVNV FUNDING LLC vs YOUNG							
DC10644	94425	08/01/2025	08/01/2025	54.00	CK	CK#50363372	94481
LVNV FUNDING LLC vs WILHOITE							
108173	94426	08/01/2025	08/01/2025	282.00	CC	100332994327	94482
CARSON,CORDELL ALEXANDER							
108464	94427	08/01/2025	08/01/2025	129.00	CC	100333098136	94483
BARRAGAN,JULIO JR							
DC10645	94428	08/01/2025	08/01/2025	54.00	CK	CK#23603	94484
BANK OF AMERICA, N.A vs MONCORES							
DC10646	94429	08/01/2025	08/01/2025	54.00	CK	CK#23602	94485
BANK OF AMERICA, N.A vs MONCORES							
DC10647	94430	08/01/2025	08/01/2025	54.00	CK	CK#23604	94486
BANK OF AMERICA, N.A vs MONCORES							
DC10648	94431	08/01/2025	08/01/2025	54.00	CK	CK#50363371	94487
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs PHOTHIRATH							
DC10649	94432	08/01/2025	08/01/2025	54.00	CK	CK#50363374	94488
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs YOUNG							
DC10650	94433	08/01/2025	08/01/2025	54.00	CK	CK#50363960	94489
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs TROTTER							
108549	94434	08/04/2025	08/04/2025	10.00	CC	100333192139	94490
PHILLIPS,LUKE EARL							
DC10651	94435	08/04/2025	08/04/2025	54.00	CK	CK#50362740	94491
JEFFERSON CAPITAL SYSTEMS, LLC vs BURDINE							
DC10652	94436	08/04/2025	08/04/2025	54.00	CK	CK#50363376	94492
JEFFERSON CAPITAL SYSTEMS, LLC vs STARKES							
DC10653	94437	08/05/2025	08/05/2025	54.00	CC	100333334170	94493
JOHNSON JR vs CAPITAL ONE, N.A							
LT3930	94438	08/05/2025	08/05/2025	234.00	CK	CK#33744	94494
POTHEARY VEN-MARTIN vs ACEVEDO							
DC10654	94439	08/05/2025	08/05/2025	54.00	CK	CK#50362737	94495
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY BANK (TOTAL REWARDS VISA CARD (CAES vs RAGLAND							
DC10655	94440	08/05/2025	08/05/2025	54.00	CK	CK#50362738	94496
AMERICAN EXPRESS NATIONAL BANK vs ESTRADA							
DC10656	94441	08/05/2025	08/05/2025	54.00	CK	CK#23335	94497
BANK OF AMERICA, N.A. vs HERNADEZ-ZAPIEN							
DC10657	94442	08/05/2025	08/05/2025	54.00	CK	CK#9200041541	94498
REPLUBLIC FINANCE LLC vs ELLIS							
DC10658	94443	08/05/2025	08/05/2025	54.00	CK	CK#385137	94499
CITIBANK, N.A. vs CAMPBELL							
DC10659	94444	08/05/2025	08/05/2025	54.00	CK	CK#384527	94500
CITIBANK, N.A vs HAWKINS							
DC10660	94445	08/05/2025	08/05/2025	54.00	CK	CK#62789	94501
JP MORGAN CHASE BANK, N.A. vs OYILCHAKAMOI							
108551	94446	08/05/2025	08/05/2025	229.00	CC	100333285326	94502
DEBIEW,JAMARR MYLES							
107920	94447	08/05/2025	08/05/2025	100.00	CC	100333372626	94503
HERNANDEZ OJEDA,NESTOR							
DC10661	94448	08/05/2025	08/05/2025	54.00	CK	CK#62871	94504
JP MORGAN CHASE BANK, N.A. vs HOPE							
DC10662	94449	08/05/2025	08/05/2025	54.00	CK	CK#62870	94505
JPMORGAN CHASE BANK, N.A. vs NOONAN							
DC10663	94450	08/05/2025	08/05/2025	54.00	CK	CK#288106	94506
MIDLAND CREDIT MANAGEMENT, INC. vs HOEDEL							
DC10664	94451	08/05/2025	08/05/2025	54.00	CK	CK#288114	94507
MIDLAND CREDIT MANAGEMENT, INC. vs JUAREZ							
DC10665	94452	08/05/2025	08/05/2025	54.00	CK	CK#288200	94508
MIDLAND CREDIT MANAGEMENT, INC. vs MCGUIRE							
DC10666	94453	08/05/2025	08/05/2025	54.00	CK	CK#288226	94509
MIDLAND CREDIT MANAGEMENT, INC. vs ADU							
DC10667	94454	08/05/2025	08/05/2025	54.00	CK	CK#288211	94510
MIDLAND CREDIT MANGEMENT, INC. vs ALERTE							
SC9340	94455	08/05/2025	08/05/2025	54.00	CK	CK#13374	94511
ALLSTATE INDEMNITY COMPANY AS SUBROGEE OF STEPHANIE R. PAUL vs BRADY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9074	94456	08/05/2025	08/05/2025	1.00	CK	23896	94512
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LOPEZ							
DC8986	94457	08/05/2025	08/05/2025	1.00	CK	23895	94513
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs KIZZEE							
DC8881	94458	08/05/2025	08/05/2025	1.00	CK	23891	94514
LVNV FUNDING, LLC vs HERNANDEZ							
DC8524	94459	08/05/2025	08/05/2025	1.00	CK	23899	94515
CREDIT CORP SOLUTIONS INC. vs JONES							
DC8580	94460	08/05/2025	08/05/2025	1.00	CK	23900	94516
CAPITAL ONE BANK, N.A. vs POWELL							
DC8344	94461	08/05/2025	08/05/2025	1.00	CK	23886	94517
BANK OF AMERICA, N.A. vs BOYETTE							
DC9914	94462	08/05/2025	08/05/2025	1.00	CK	23902	94518
LVNV FUNDING, LLC vs BROWN							
DC9089	94463	08/05/2025	08/05/2025	1.00	CK	23901	94519
MIDLAND CREDIT MANAGEMENT, INC. vs BENHAM							
DC9533	94464	08/05/2025	08/05/2025	1.00	CK	23897	94520
JPMORGAN CHASE BANK, N.A. vs STIVER							
DC8935	94465	08/05/2025	08/05/2025	1.00	CK	23893	94521
CAPITAL ONE, N.A. vs ASHLEY							
DC8922	94466	08/05/2025	08/05/2025	1.00	CK	23894	94522
CAPITAL ONE, N.A. vs YANKAM							
DC8878	94467	08/05/2025	08/05/2025	1.00	CK	23892	94523
LVNV FUNDING, LLC vs ALMDOVAR							
DC8869	94468	08/05/2025	08/05/2025	1.00	CK	23884	94524
NCB MANAGEMENT SERVICES, INC. vs GREEN							
DC8807	94469	08/05/2025	08/05/2025	1.00	CK	23890	94525
CAPITAL ONE, N.A. vs BREAUX							
DC8542	94470	08/05/2025	08/05/2025	1.00	CK	23889	94526
CAPITAL ONE, N.A. vs DEAN							
DC8540	94471	08/05/2025	08/05/2025	1.00	CK	23888	94527
CAPITAL ONE, N.A. vs DEAN							
DC8494	94472	08/05/2025	08/05/2025	1.00	CK	23887	94528
BANK OF AMERICA, N.A. vs WOOD							
DC7148	94473	08/05/2025	08/05/2025	1.00	CK	23885	94529
CONN APPLIANCES, INC. vs JOHNSON							
DC6653	94474	08/05/2025	08/05/2025	1.00	CK	23898	94530
LVNV FUNDING, LLC vs WILLIAMS							
108321	94475	08/06/2025	08/06/2025	20.00	CA	cash	94531
MARTINEZ,ANTONIO RICARDO							
DC10668	94476	08/06/2025	08/06/2025	54.00	CK	50364622	94532
MIDLAND CREDIT MANAGEMENT, INC vs STRAUSSER							
DC10669	94477	08/06/2025	08/06/2025	54.00	CK	50364617	94533
MIDLAND CREDIT MANAGEMENT, INC vs KELLY							
DC10670	94478	08/06/2025	08/06/2025	54.00	CK	50364628	94534
MIDLAND CREDIT MANAGEMENT, INC vs SPARKLE							
DC10671	94479	08/06/2025	08/06/2025	54.00	CK	50364913	94535
VELOCITY INVESTMENTS, LLC vs RICHARDSON							
108343	94480	08/06/2025	08/06/2025	284.00	DS	ADA HERNANDEZ/J	94536
MARKS-HODGES,ARIANNE SHANTE							
DC10672	94481	08/06/2025	08/06/2025	54.00	CK	50364625	94537
MIDLAND CREDIT MANAGEMENT, INC vs KNIGHT							
108195	94482	08/06/2025	08/06/2025	257.00	DS	ADA HERNANDEZ/J	94538
IYOK,DANIEL MESAPE MMEN							
DC10673	94483	08/06/2025	08/06/2025	54.00	CK	50364626	94539
LVNV FUNDING LLC vs PINTOR							
DC10674	94484	08/06/2025	08/06/2025	54.00	CK	50364623	94540
LVNV FUNDING LLC vs WEBB							
DC10675	94485	08/06/2025	08/06/2025	54.00	CK	50364624	94541
LVNV FUNDING LLC vs SHEPHERD							
108324	94486	08/06/2025	08/06/2025	159.00	DS	ADA HERNANDEZ/J	94542
MARTINEZ,ANTONIO RICARDO							
108337	94487	08/06/2025	08/06/2025	369.00	DS	ADA HERNANDEZ/J	94543
ANDERSON,AARON LADARION							
LT3932	94488	08/07/2025	08/07/2025	234.00	CK	354056,354057,3	94544
ESTATE OF DENNIS PRATHER, DECEASED vs PRATHER							

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LT3931	94489	08/07/2025	08/07/2025	144.00	CC	100333476617	94545
MILLER vs PIMENTEL							
108297	94490	08/07/2025	08/07/2025	20.00	CC	100333519015	94546
NELSON, ANDREW RYAN							
108498	94491	08/07/2025	08/07/2025	129.00	CC	100333524775	94547
VELIZ FUNEZ, FREDIS IALDIFONSO							
097069	94492	08/07/2025	08/07/2025	335.00	CC	100333532332	94548
LEE, PHILLIP WADE							
108293	94493	08/07/2025	08/07/2025	150.00	CC	100333525681	94549
ADAMS, ROBERT LYNN							
SC9294	94494	08/07/2025	08/07/2025	180.00	CC	100333480205	94550
MACK vs MITCHELL							
SC9341	94495	08/07/2025	08/07/2025	54.00	MO	MO#9871361681	94551
BOOKER vs PALLADIUM GLENN HEIGHTS LTD							
DC10676	94496	08/07/2025	08/07/2025	54.00	CK	50364912	94552
CAVALRY SPV I, LLC vs LEVY							
LT3933	94497	08/07/2025	08/07/2025	144.00	CK	CK#58267	94553
PS LPT PROPERTIES INVESTORS, A MARYLAND REAL ESTATE INVESTMENT TRUST vs LENARD							
DC10677	94498	08/07/2025	08/07/2025	54.00	CK	50364620	94554
CAVALRY SPV I, LLC AS ASSIGNEE OF CITIBANK, N.A. vs NASH							
DC10678	94499	08/07/2025	08/07/2025	54.00	CK	50364621	94555
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs POWELL							
LT3880	94500	08/07/2025	08/07/2025	180.00	CK	CK#204394	94556
SFR JV 2 2023 1 BORROWER LLC vs DOE							
DC10679	94501	08/07/2025	08/07/2025	54.00	CK	50364618	94557
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs MORGAN							
DC10680	94502	08/07/2025	08/07/2025	54.00	CK	50364629	94558
SYNCHRONY BANK vs PATTERSON							
LT3870	94503	08/07/2025	08/07/2025	180.00	CK	CK#267340	94559
PALLADIUM GLENN HEIGHTS vs MOSLEY AND ALL OTHER OCCUPANTS							
LT3934	94504	08/07/2025	08/07/2025	324.00	CK	CK#267375	94560
TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS vs SMITH							
DC10681	94505	08/07/2025	08/07/2025	54.00	CK	50364627	94561
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CHESHIRE							
DC10682	94506	08/07/2025	08/07/2025	54.00	CK	50364914	94562
MIDLAND CREDIT MANAGEMENT, INC. vs JOHNSON							
DC10683	94507	08/08/2025	08/08/2025	54.00	CK	50364614	94563
MIDLAND CREDIT MANAGEMENT, INC vs JONES							
DC10684	94508	08/08/2025	08/08/2025	54.00	CK	50363962	94564
JEFFERSON CAPITAL SYSTEMS, LLC vs BERNARD							
DC10685	94509	08/08/2025	08/08/2025	54.00	CK	50364616	94565
JEFFERSON CAPITAL SYSTEMS, LLC vs FAGAN							
LT3935	94510	08/08/2025	08/08/2025	234.00	CK	CK#1702	94566
THE MEADOWS vs FERNANDEZ							
DC10686	94511	08/08/2025	08/08/2025	54.00	CK	50364615	94567
JEFFERSON CAPITAL SYSTEMS, LLC vs STYLES							
DC10687	94512	08/08/2025	08/08/2025	54.00	CK	50364911	94568
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB vs LEVINGSTON							
DC10688	94513	08/08/2025	08/08/2025	54.00	CK	50364619	94569
LVNV FUNDING, LLC vs RHEA							
DC10689	94514	08/08/2025	08/08/2025	54.00	CK	50364915	94570
VELOCITY INVESTMENTS, LLC vs MAYBEN							
LT3877	94515	08/08/2025	08/08/2025	180.00	CK	CK#205002	94571
SFR JV-3 PROPERTY LLC vs DOE							
LT3879	94516	08/08/2025	08/08/2025	180.00	CK	CK#205001	94572
SFR TEXAS ACQUISITIONS 1 LLC vs DOE							
LT3936	94517	08/08/2025	08/08/2025	144.00	CK	CK#267743	94573
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs HEREVIA AND ALL OTHER OCCUPANTS							
SC9336	94518	08/08/2025	08/08/2025	54.00	CC	100333595010	94574
CHAMBERLIN vs BLAKE							
LT1398	94519	08/08/2025	08/08/2025	5.00	CA		94575
ESQUIVEL & RITA M. ESQUIVEL vs NAVARRO							
108354	94520	08/11/2025	08/11/2025	125.00	DS	DSC COMPLETED/T	94576
RAMON, ANGELINA ROSE							
108200	94521	08/11/2025	08/11/2025	369.00	DS	ADA HERNANDEZ/J	94577
WHITE, JHONATHAN PAUL							

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LT3938	94522	08/11/2025	08/11/2025	100.00	CC	100333723766	94578
YOKUM, JR vs BLOUNDT							
LT3938	94523	08/11/2025	08/11/2025	134.00	CA		94579
YOKUM, JR vs BLOUNDT							
LT3939	94524	08/11/2025	08/11/2025	234.00	CK	142	94580
JOHNSON vs SHIFLETT							
108348	94525	08/11/2025	08/11/2025	175.00	CC	100333758300	94581
MITCHELL, LONDON JAMES							
108482	94526	08/11/2025	08/11/2025	194.00	CC	100333691080	94582
ROMERO ESTRADA, JAVIER							
108481	94527	08/11/2025	08/11/2025	129.00	CC	100333691080	94583
ROMERO ESTRADA, JAVIER							
108483	94528	08/11/2025	08/11/2025	127.00	CC	100333691080	94584
ROMERO ESTRADA, JAVIER							
108483	94529	08/11/2025	08/11/2025	34.00	DS	JUDGE ACCEPTED	94585
ROMERO ESTRADA, JAVIER							
108417	94530	08/12/2025	08/12/2025	182.00	CC	100333805280	94586
DOSS, ZANDER LEE							
104751	94531	08/12/2025	08/12/2025	246.60	CC	100333857897	94587
DELEON, ANTHONY ELLIS							
LT3937	94532	08/12/2025	08/12/2025	144.00	CC	100333845461	94588
FFREM, LLC vs BEVILLE AND ALL OCCUPANTS							
LT3942	94533	08/12/2025	08/12/2025	144.00	CK	268204	94589
STONEHAWK HENELY LP DBA THE HENLEY vs COOK, AND ALL OTHER OCCUPANTS							
LT3941	94534	08/12/2025	08/12/2025	144.00	CK	268202	94590
STONEHAWK HENELY LP DBA THE HENLEY vs BACOTE, AND ALL OTHER OCCUPANTS							
LT3943	94535	08/12/2025	08/12/2025	144.00	CK	268203	94591
STONEHAWK HENELY LP DBA THE HENLEY vs GLENN, AND ALL OTHER OCCUPANTS							
LT3944	94536	08/12/2025	08/12/2025	144.00	CK	4703	94592
ROCKETT vs DEAN							
LT3694	94537	08/12/2025	08/12/2025	5.00	CK	4707	94593
ROCKETT vs ZUNIGA AND ALL OCCUPANTS							
LT3899	94538	08/13/2025	08/13/2025	180.00	CK	268140	94594
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs HARRIS AND ALL OTHER OCCUPANTS							
SC9342	94539	08/13/2025	08/13/2025	144.00	CC	100333936805	94595
TIMM vs BJT GROUP INC. DBA WIZZO TIRE INSPECTION & MORE							
108568	94540	08/13/2025	08/13/2025	144.00	CC	100333879206	94596
IBRAHIM, AYMAN NAJIB							
LT3940	94541	08/13/2025	08/13/2025	234.00	CC	100333876170	94597
SYMES vs FLORENCE							
LT3901	94542	08/13/2025	08/13/2025	180.00	CK	268446	94598
STONEHAWK HENLEY LP DBA THE HENLEY vs FOSTER AND ALL OTHER OCCUPANTS							
LT3945	94543	08/13/2025	08/13/2025	144.00	CK	268474	94599
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs FURGERSON, AND ALL OTHER OCCUPANTS							
LT3946	94544	08/13/2025	08/13/2025	144.00	CK	268472	94600
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs MCHENRY, AND ALL OTHER OCCUPANTS							
LT3947	94545	08/13/2025	08/13/2025	234.00	CK	268473	94601
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs BOOZER							
LT3885	94546	08/14/2025	08/14/2025	180.00	CC	100333986837	94602
AKE PROPERTIES, LLC vs BIVINS							
108569	94547	08/14/2025	08/14/2025	139.00	CC	100334012090	94603
GARCIA, JOSE RUBEN							
LT3878	94548	08/14/2025	08/14/2025	180.00	CK	33764	94604
FKH SFR PROPCO K, L.P vs TANG							
DC9351	94549	08/14/2025	08/14/2025	1.00	CK	24506	94605
LVNV FUNDING, LLC vs THRAP							
DC9179	94550	08/14/2025	08/14/2025	1.00	CK	24507	94606
MIDLAND CREDIT MANAGEMENT, INC. vs SMART							
DC7590	94551	08/14/2025	08/14/2025	1.00	CK	0032610074	94607
MIDLAND CREDIT MANAGEMENT, INC. vs SCOTT							
DC6961	94552	08/14/2025	08/14/2025	1.00	CK	23883	94608
MIDLAND CREDIT MANAGEMENT, INC. vs GONZALEZ							
DC6764	94553	08/14/2025	08/14/2025	1.00	CK	23882	94609
CAPITAL ONE, N.A. vs SEARS							
DC6566	94554	08/14/2025	08/14/2025	1.00	CK	23881	94610
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PERRY							

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DC6007	94555	08/14/2025	08/14/2025	1.00	CK	24515	94611
LVNV FUNDING, LLC vs ELI							
DC5798	94556	08/14/2025	08/14/2025	10.25	CA		94612
CAPITAL ONE BANK (USA), N.A. vs NELL							
108449	94557	08/15/2025	08/15/2025	282.00	CC	100334124027	94613
SALINA-MARTINEZ, ISMAEL							
DC10690	94558	08/15/2025	08/15/2025	54.00	CK	CK#50365490	94614
CAPITAL ONE, N.A. vs PADAK							
DC10691	94559	08/15/2025	08/15/2025	54.00	CK	CK#50365491	94615
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs JONES							
DC10692	94560	08/15/2025	08/15/2025	54.00	CK	CK#50365489	94616
CAPITAL ONE, N.A. vs PADAK							
SC9343	94561	08/15/2025	08/15/2025	54.00	CK	2286	94617
MUELLER vs ROBERTS							
DC10693	94562	08/15/2025	08/15/2025	54.00	CK	CK#50365488	94618
CAPITAL ONE, N.A. vs CHANEY							
DC10694	94563	08/15/2025	08/15/2025	54.00	CK	CK#50366147	94619
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs SOLANO							
DC10695	94564	08/15/2025	08/15/2025	54.00	CK	CK#50366146	94620
JEFFERSON CAPITAL SYSTEMS, LLC vs TIBBS							
DC10707	94565	08/15/2025	08/15/2025	54.00	CK	50366148	94621
PCA AQUISITIONS V, LLC vs RINEHART II							
DC10696	94566	08/15/2025	08/15/2025	54.00	CK	CK#50365493	94622
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs KENDRICK							
DC10697	94567	08/15/2025	08/15/2025	54.00	CK	CK#50365487	94623
VELOCITY INVESTMENTS, LLC vs WALKER							
DC10708	94568	08/15/2025	08/15/2025	54.00	CK	50366145	94624
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HARDY							
DC10698	94569	08/15/2025	08/15/2025	54.00	CK	CK#50365181	94625
VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK vs MOMANYI							
DC10709	94570	08/15/2025	08/15/2025	54.00	CK	24519	94626
JP MORGAN CHASE BANK, N.A. vs SMITH							
DC10699	94571	08/15/2025	08/15/2025	54.00	CK	CK#50365182	94627
VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK vs RODRIGUEZ							
DC10700	94572	08/15/2025	08/15/2025	54.00	CK	CK#50365184	94628
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs FRANKLIN							
DC10710	94573	08/15/2025	08/15/2025	54.00	CK	50366144	94629
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BROWN							
DC10711	94574	08/15/2025	08/15/2025	54.00	CK	50366143	94630
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CARO							
DC6750	94575	08/15/2025	08/15/2025	1.00	CK	24513	94631
LVNV FUNDING, LLC vs BANKS							
DC10712	94576	08/15/2025	08/15/2025	54.00	CK	50366641	94632
PORTFOLIO RECOVERY ASSOCIATES, LLC vs AUSTIN							
DC10701	94577	08/15/2025	08/15/2025	54.00	CK	CK#50365183	94633
VELOCITY INVESTMENTS, LLC vs AKERS							
DC10702	94578	08/15/2025	08/15/2025	54.00	CK	CK#50364910	94634
LINCOLN TECHNICAL INSTITUTE, INC. vs ROACH							
DC10703	94579	08/15/2025	08/15/2025	54.00	CK	CK#715028	94635
CREDIT CORP SOLUTIONS INC vs MCKEE							
DC10704	94580	08/15/2025	08/15/2025	54.00	CK	CK#50365492	94636
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SALAZAR							
DC10705	94581	08/15/2025	08/15/2025	54.00	CK	CK#50366149	94637
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WILMORE							
DC10706	94582	08/15/2025	08/15/2025	54.00	CK	CK#50365180	94638
MIDLAND CREDIT MANAGEMENT, INC. vs LOPEZ							
DC10713	94583	08/15/2025	08/15/2025	54.00	CK	50366638	94639
FIRST NATIONAL BANK OF OMAHA vs WILLIAMS							
DC7935	94584	08/15/2025	08/15/2025	1.00	CK	24508	94640
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ROBERTS							
DC6751	94585	08/15/2025	08/15/2025	1.00	CK	24514	94641
CAPITAL ONE, N.A. vs ONEAL							
DC6904	94586	08/15/2025	08/15/2025	1.00	CK	24512	94642
LVNV FUNDING, LLC vs WILSON							
DC10714	94587	08/15/2025	08/15/2025	54.00	CK	50366640	94643
NAVY FEDERAL CREDIT UNION vs GRIGGS- REYNOLDS							

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DC10715	94588	08/15/2025	08/15/2025	54.00	CK	50366639	94644
NAVY FEDERAL CREDIT UNION vs GRIGGS- REYNOLDS							
DC10716	94589	08/15/2025	08/15/2025	54.00	CK	50366142	94645
JEFFERSON CAPITAL SYSTEMS, LLC vs TONEY							
099679	94590	08/18/2025	08/18/2025	335.00	CC	100334132971	94646
ALFARO,CORY AARON							
108550	94591	08/18/2025	08/18/2025	144.00	CC	100334179073	94647
PONCE,MICHAEL ERICK							
108572	94592	08/18/2025	08/18/2025	10.00	CC	100334212785	94648
VAZQUEZ, IVAN							
107912	94593	08/18/2025	08/18/2025	175.00	CC	100334226418	94649
VAN GILS,JAMES VINCENT							
101628	94594	08/18/2025	08/18/2025	166.00	CC	100334192723	94650
HERNANDES,CECIL DANIEL							
108575	94595	08/18/2025	08/18/2025	129.00	CC	100334170528	94651
MWABUEZE,JONAHTAN							
108574	94596	08/18/2025	08/18/2025	369.00	CC	100334170528	94652
MWABUEZE,JONAHTAN							
108573	94597	08/18/2025	08/18/2025	334.00	CC	100334170528	94653
MWABUEZE,JONAHTAN							
SC9343	94598	08/18/2025	08/18/2025	90.00	CK	2286	94654
MUELLER vs ROBERTS							
DC10717	94599	08/18/2025	08/18/2025	54.00	CK	50366354	94655
JEFFERSON CAPITAL SYSTEMS, LLC vs DUNBAR							
LT3948	94600	08/18/2025	08/18/2025	144.00	CK	CK#269341	94656
MIDLOTHIAN APT OWNER, LLC vs MAXWELL AND ALL OTHER OCCUPANTS							
LT3893	94601	08/18/2025	08/18/2025	180.00	CK	CK#269204	94657
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs LEWIS AND ALL OTHER OCCUPANTS							
LT3884	94602	08/18/2025	08/18/2025	180.00	CK	CK#269203	94658
MIDLOTHIAN APT OWNER, LLC vs RODRIGUEZ AND ALL OTHER OCCUPANTS							
DC10718	94603	08/18/2025	08/18/2025	54.00	CK	50366642	94659
JEFFERSON CAPITAL SYSTEMS, LLC vs ZUNIGA							
DC10719	94604	08/18/2025	08/18/2025	54.00	CK	285735	94660
CAPITAL ONE, N.A. vs ALLEN							
DC10720	94605	08/18/2025	08/18/2025	54.00	CK	288296	94661
MIDLAND CREDIT MANAGEMENT, INC. vs HEWITT							
DC10721	94606	08/18/2025	08/18/2025	54.00	CK	285472	94662
CAPITAL ONE, N.A. vs UPMANN							
DC10722	94607	08/18/2025	08/18/2025	54.00	CK	013014	94663
INDEPENDENCE CAPITAL RECOVERY vs KENNEDY							
DC10723	94608	08/18/2025	08/18/2025	54.00	CK	63234	94664
JPMORGAN CHASE BANK, N.A. vs SILVA							
DC10724	94609	08/18/2025	08/18/2025	54.00	CK	63235	94665
JPMORGAN CHASE BANK, N.A. vs NARED							
DC10725	94610	08/18/2025	08/18/2025	54.00	CK	288341	94666
MIDLAND CREDIT MANAGEMENT, INC. vs BENNETT							
DC10727	94611	08/18/2025	08/18/2025	54.00	CK	50368368	94667
CROWN ASSET MANAGEMENT, LLC vs COLLINS							
DC10728	94612	08/18/2025	08/18/2025	54.00	CK	50367847	94668
ISPC, INC. vs CLEAVER							
DC10729	94613	08/18/2025	08/18/2025	54.00	CK	50366935	94669
VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK vs KANE							
DC10726	94614	08/18/2025	08/18/2025	54.00	CK	50366934	94670
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs LEWIS							
DC10730	94615	08/18/2025	08/18/2025	54.00	CK	50366933	94671
CAVALRY SPV I, LLC AS ASSIGNEE OF WESTLAKE SERVICES, LLC vs CRUZ							
DC10731	94616	08/18/2025	08/18/2025	54.00	CK	50368801	94672
CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK vs RUCKS SR							
DC10732	94617	08/18/2025	08/18/2025	54.00	CK	50368803	94673
JEFFERSON CAPITAL SYSTEMS, LLC vs PUMPHREY							
DC10733	94618	08/18/2025	08/18/2025	54.00	CK	50368797	94674
PORTFOLIO RECOVERY ASSOCIATES, LLC vs TYLER							
098040	94619	08/18/2025	08/18/2025	35.00	MO	29770253774,297	94675
NILSON,SHERISS ANDREA							
098040	94620	08/18/2025	08/18/2025	263.00	DS	JUDGE ACCEPTS T	94676
NILSON,SHERISS ANDREA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
098041	94621	08/18/2025	08/18/2025	35.00	MO	29770253763/297	94677
NILSON, SHERISS ANDREA							
098041	94622	08/18/2025	08/18/2025	133.00	DS	JUDGE ACCEPTS P	94678
NILSON, SHERISS ANDREA							
DC10734	94623	08/18/2025	08/18/2025	54.00	CK	50368798	94679
SYNCHRONY BANK vs HICKSON							
DC10735	94624	08/18/2025	08/18/2025	54.00	CK	50367841	94680
CAPITAL ONE, N.A. vs WRIGHT							
DC10736	94625	08/18/2025	08/18/2025	54.00	CK	50367336	94681
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CHAMBLISS							
DC10737	94626	08/18/2025	08/18/2025	54.00	CK	50367335	94682
LVNV FUNDING, LLC vs ROSE							
DC10738	94627	08/18/2025	08/18/2025	54.00	CK	50367849	94683
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HERNANDEZ							
DC10739	94628	08/18/2025	08/18/2025	54.00	CK	50367846	94684
CAPITAL ONE, N.A. vs HELMS							
DC10740	94629	08/18/2025	08/18/2025	54.00	CK	50367845	94685
CAPITAL ONE, N.A. vs MASSEY							
DC10741	94630	08/18/2025	08/18/2025	54.00	CK	50367848	94686
ISPC, INC. vs JACKMAN JR							
DC10742	94631	08/18/2025	08/18/2025	54.00	CK	50367844	94687
MIDLAND CREDIT MANAGEMENT, INC vs SHROPSHIRE							
DC10758	94632	08/19/2025	08/19/2025	54.00	CK	50366939	94688
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DEAN							
DC10759	94633	08/19/2025	08/19/2025	54.00	CK	50366936	94689
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDING CLUB vs LIGHTNER							
DC10760	94634	08/19/2025	08/19/2025	54.00	CK	50367843	94690
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GRIGGS							
DC10761	94635	08/19/2025	08/19/2025	54.00	CK	50367843	94691
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SCHOENFELDER							
DC10762	94636	08/19/2025	08/19/2025	54.00	CK	50367842	94692
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HUBBARD							
DC10763	94637	08/19/2025	08/19/2025	54.00	CK	50368802	94693
MIDLAND CREDIT MANAGEMENT, INC. vs BROWN							
DC10764	94638	08/19/2025	08/19/2025	54.00	CK	50367333	94694
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GLOVER							
LT3949	94639	08/19/2025	08/19/2025	144.00	CK	CK#269724	94695
STONEHAWK HENLEY LP DBA THE HENLEY vs HILL AND ALL OTHER OCCUPANTS							
108161	94640	08/19/2025	08/19/2025	282.00	DS	ADA HERNANDEZ/J	94696
BYRD, JOSHUA ALEXANDER							
LT3950	94641	08/19/2025	08/19/2025	144.00	CK	CK#269723	94697
CRP TRG SOUTHGATE OWNER LP vs ANTHONY AND ALL OTHER OCCUPANTS							
LT3951	94642	08/19/2025	08/19/2025	144.00	CK	CK#269725	94698
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs GONZALEZ AND ALL OTHER OCCUPANTS							
LT3952	94643	08/19/2025	08/19/2025	234.00	CK	CK#269722	94699
CRP TRG SOUTHGATE OWNER LP vs IVERY							
DC10743	94644	08/19/2025	08/19/2025	54.00	CK	CK#29445	94700
VELOCITY INVESTMENTS, LLC vs JOHNSON							
DC10744	94645	08/19/2025	08/19/2025	54.00	CK	CK#50367337	94701
GALAXY INTERNATIONAL PURCHASING, LLC vs MEDINA JR							
DC10745	94646	08/19/2025	08/19/2025	54.00	CK	CK#50366938	94702
PORTFOLIO RECOVERY ASSOCIATES, LLC vs NEVILLE III							
DC10746	94647	08/19/2025	08/19/2025	54.00	CK	CK#50367840	94703
SYNCHRONY BANK vs WATSON							
DC10747	94648	08/19/2025	08/19/2025	54.00	CK	CK#50367839	94704
SYNCHRONY BANK vs GUINYARD							
DC10748	94649	08/19/2025	08/19/2025	54.00	CK	CK#50368367	94705
LVNV FUNDING, LLC vs FARZANPANAH							
DC10749	94650	08/19/2025	08/19/2025	54.00	CK	CK#50368366	94706
LVNV FUNDING, LLC vs BROWN							
DC10750	94651	08/19/2025	08/19/2025	54.00	CK	CK#50367331	94707
LVNV FUDNING, LLC vs SMITH							
DC10751	94652	08/19/2025	08/19/2025	54.00	CK	CK#50368365	94708
JEFFERSON CAPITAL SYSTEMS, LLC vs TABOT							
DC10752	94653	08/19/2025	08/19/2025	54.00	CK	CK#50368369	94709
JEFFERSON CAPTIAL SYSTEMS, LLC vs JACKSON							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC10753	94654	08/19/2025	08/19/2025	54.00	CK	CK#50368370	94710
JEFFERSON CAPITAL SYSTEMS, LLC vs FLANNIGAN							
DC10754	94655	08/19/2025	08/19/2025	54.00	CK	CK#25079	94711
JPMORGAN CHASE BANK, N.A. vs KOPSOVICH							
DC10755	94656	08/19/2025	08/19/2025	54.00	CK	CK#25081	94712
JPMORGAN CHASE BANK, N.A. vs CASTANEDA							
DC10756	94657	08/19/2025	08/19/2025	54.00	CK	CK#25080	94713
JPMORGAN CHASE BANK, N.A. vs FARRIS							
DC10757	94658	08/19/2025	08/19/2025	54.00	CK	CK#25082	94714
JPMORGAN CHASE BANK, N.A. vs ALVARADO							
SC9314	94659	08/20/2025	08/20/2025	22.00	CK	112879352	94715
RAY vs LEAL							
LT3883	94660	08/20/2025	08/20/2025	5.00	CK	CK#4882	94716
DAVIS vs WOOD AND ALL OTHER OCCUPANTS							
DC10765	94661	08/20/2025	08/20/2025	54.00	CK	CK#50367332	94717
LVNV FUNDING, LLC vs MILES							
DC10766	94662	08/20/2025	08/20/2025	54.00	CK	CK#50367334	94718
LVNV FUNDING LLC vs REED JR							
DC10767	94663	08/20/2025	08/20/2025	54.00	CK	CK#50369125	94719
AMERICAN EXPRESS NATIONAL BANK vs MCLEON SWANIGAN FOREVERRISING LLC							
DC10768	94664	08/20/2025	08/20/2025	54.00	CK	CK#50369126	94720
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WARE							
DC10769	94665	08/20/2025	08/20/2025	54.00	CK	CK#50369127	94721
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK (UPSTART NETWORK INC.) vs RINEHART							
DC10770	94666	08/20/2025	08/20/2025	54.00	CK	CK#25627	94722
BANK OF AMERICA, N.A. vs LEE							
DC10771	94667	08/20/2025	08/20/2025	54.00	CK	CK#25628	94723
JPMORGAN CHASE BANK, N.A. vs PADILLA							
DC10772	94668	08/20/2025	08/20/2025	54.00	CK	CK#25629	94724
BANK OF AMERICA, N.A. vs BASTIBLE							
DC10773	94669	08/20/2025	08/20/2025	54.00	CK	CK#50368799	94725
MIDLAND CREDIT MANAGEMENT, INC. vs MANCIA							
DC10774	94670	08/20/2025	08/20/2025	54.00	CK	CK#50368800	94726
MIDLAND CREDIT MANAGEMENT, INC. vs GONZALEZ							
LT3911	94671	08/20/2025	08/20/2025	180.00	CK	CK#205011	94727
BSFR PROPERTY MANAGEMENT, LLC vs SISTRUNK AND ALL OTHER OCCUPANTS							
J27	94672	08/21/2025	08/21/2025	284.00	DS	ADA HERNANDEZ/J	94728
BOEHLER, KYLE DAVIS							
108547	94673	08/21/2025	08/21/2025	369.00	CC	100334449786	94729
MCMURREY, BRENDAN MITCHELL							
108584	94674	08/21/2025	08/21/2025	229.00	CC	100334462615	94730
TUCKER, LACOREY DEWAYNE							
DC10776	94675	08/21/2025	08/21/2025	54.00	CK	50370335	94731
PORTFOLIO RECOVERY ASSOCIATES, LLC vs QUINTERO							
DC10777	94676	08/21/2025	08/21/2025	54.00	CK	50370337	94732
LVNV FUNDING LLC vs MOORE							
DC10778	94677	08/21/2025	08/21/2025	54.00	CK	50370336	94733
LVNV FUNDING, LLC vs WILLIS							
DC10779	94678	08/21/2025	08/21/2025	54.00	CK	50370343	94734
SYNCHRONY BANK vs PERALTA							
DC10780	94679	08/21/2025	08/21/2025	54.00	CK	50370341	94735
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SMITH							
DC10781	94680	08/21/2025	08/21/2025	54.00	CK	50370342	94736
LVNV FUNDING, LLC vs WILKS							
DC10781	94680-V	08/21/2025	08/21/2025	-54.00	CK	50370342	94737
LVNV FUNDING, LLC vs WILKS							
DC10781	94681	08/21/2025	08/21/2025	54.00	CK	50369844	94738
LVNV FUNDING, LLC vs WILKS							
DC10782	94682	08/21/2025	08/21/2025	54.00	CK	50369843	94739
LVNV FUNDING, LLC vs SMITH							
DC10783	94683	08/21/2025	08/21/2025	54.00	CK	50369845	94740
PORTFOLIO RECOVERY ASSOCIATES, LLC vs KYLE							
108557	94684	08/26/2025	08/26/2025	144.00	CA		94741
HOPKINS, CODY ALLYN							
SC9345	94685	08/26/2025	08/26/2025	54.00	MO	22-099241669	94742
WARREN vs							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3953	94686	08/26/2025	08/26/2025	144.00	CK	CK#21981	94743
SN DFW LLC vs ROSEMAN							
LT3904	94687	08/26/2025	08/26/2025	180.00	CK	CK#62019	94744
RIDGEWAY VILLAGE vs JONES JR.							
LT3954	94688	08/26/2025	08/26/2025	144.00	CK	CK#270818	94745
CRP TRG SOUTHGATE OWNER LP vs MILLER ALL OTHER OCCUPANTS							
103312	94689	08/26/2025	08/26/2025	489.70	CA	CASH	94746
GRANT, TROY GORDON							
LT3955	94690	08/26/2025	08/26/2025	234.00	CK	CK#270817	94747
TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL vs NUNNLEY							
LT3955	94690-V	08/26/2025	08/26/2025	-234.00	CK	CK#270817	94748
TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL vs NUNNLEY							
107172	94691	08/27/2025	08/27/2025	282.00	CC	100334683641	94749
MERRITT, CASSIE VANETTA							
107473	94692	08/27/2025	08/27/2025	334.00	CC	100334721994	94750
WADE, KELDRINE DEMON							
108314	94693	08/27/2025	08/27/2025	221.00	CC	100334809501	94751
FALLAHZADEH, PARSA							
108567	94694	08/27/2025	08/27/2025	10.00	CC	100334843217	94752
VAZQUEZ, OSCAR							
108560	94695	08/27/2025	08/27/2025	10.00	CC	100334852931	94753
MITCHELL, DONOVAN ANTHONY							
108561	94696	08/27/2025	08/27/2025	10.00	CC	100334852932	94754
MITCHELL, DONOVAN ANTHONY							
108524	94697	08/27/2025	08/27/2025	282.00	CC	100334898707	94755
RODRIGUEZ, ZACKERY ALEXANDER							
SC9344	94698	08/27/2025	08/27/2025	144.00	CC	100334843792/10	94756
ONYENEGECHA vs BANKOLE							
SC9346	94699	08/27/2025	08/27/2025	144.00	CC	100334878013	94757
COW CREEK HEALTHCARE, INC. DBA LEGEND OAKS HEALTHCARE AND REHABILITATION-WAXAHACHIE vs CANNON							
DC10784	94700	08/27/2025	08/27/2025	54.00	CK	50369460	94758
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPGRADE INC.) vs ELLIS							
DC10785	94701	08/27/2025	08/27/2025	54.00	CK	50369462	94759
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CABALLERO							
LT3912	94702	08/27/2025	08/27/2025	180.00	CK	CK#205017	94760
SFR BORROWER 2021-2 LLC vs MCQUEEN							
LT3909	94703	08/27/2025	08/27/2025	180.00	CK	CK#205014	94761
TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL vs COWAN AND ALL OTHER OCCUPANTS							
DC10786	94704	08/27/2025	08/27/2025	54.00	CK	50369463	94762
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC.) vs GRIGSBY							
108552	94705	08/27/2025	08/27/2025	129.00	CC	100334560988	94763
BALLOU, RACHEL LEANN							
LT3955	94706	08/27/2025	08/27/2025	234.00	CK	CK#205057	94764
TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL vs NUNNLEY							
DC10787	94707	08/27/2025	08/27/2025	54.00	CK	50369461	94765
MIDLAND CREDIT MANAGEMENT, INC. vs GAY							
108555	94708	08/27/2025	08/27/2025	144.00	CC	100334594711	94766
CONNELLY, ARELIS NONE							
DC10788	94709	08/27/2025	08/27/2025	54.00	CK	50370338	94767
LVNV FUNDING LLC, vs MOORE							
DC10789	94710	08/27/2025	08/27/2025	54.00	CK	50370339	94768
MIDLAND CREDIT MANAGEMENT, INC vs ACOSTA							
DC10790	94711	08/27/2025	08/27/2025	54.00	CK	50370340	94769
MIDLAND CREDIT MANAGEMENT, INC. vs MOORE							
LT3957	94712	08/27/2025	08/27/2025	234.00	CK	CK#205018	94770
TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL vs WALKER							
DC10791	94713	08/27/2025	08/27/2025	54.00	CK	50370798	94771
NAVY FEDERAL CREDIT UNION vs THOMAS							
DC10792	94714	08/27/2025	08/27/2025	54.00	CK	50370797	94772
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WASHINGTON							
LT3917	94715	08/27/2025	08/27/2025	180.00	CK	CK#271496	94773
279 RUTGERS AVENUE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs FISHER AND ALL OTHER OCCUPANTS							
DC10793	94716	08/27/2025	08/27/2025	54.00	CK	50370799	94774
MIDLAND CREDIT MANAGEMENT, INC vs FIZER							
LT3960	94717	08/27/2025	08/27/2025	144.00	CK	CK#271530	94775
AUDREY OWNER LLC DBA THE AUDREY vs STRICKLAND AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3959	94718	08/27/2025	08/27/2025	144.00	CK	CK#271532	94776
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs DIXON AND ALL OTHER OCCUPANTS							
LT3958	94719	08/27/2025	08/27/2025	144.00	CK	CK#271531	94777
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs HENDERSON AND ALL OTHER OCCUPANTS							
DC10794	94720	08/27/2025	08/27/2025	54.00	CK	50370796	94778
UHG I LLC vs SANDEFER							
108598	94721	08/28/2025	08/28/2025	282.00	CC	100334939838	94779
CHANTHAVONG, DANNY SIAUGMEUG							
LT3956	94722	08/28/2025	08/28/2025	144.00	CC	100334943456	94780
SAUCEDO vs GUAJARDO JR							
SC9250	94723	08/28/2025	08/28/2025	5.00	CK	18054	94781
AMERICAN WATER DAMAGE OF DFW, LLC vs BAKER							
LT3928	94724	08/28/2025	08/28/2025	64.00	MO	MO#22-103779236	94782
RIDGEWAY VILLAGE vs MARTIN							
108565	94725	08/29/2025	08/29/2025	282.00	CC	100335086729	94783
RODRIGUEZ GONZALEZ, YOE SLANDY							
LT3961	94726	08/29/2025	08/29/2025	144.00	CK	CK#271726	94784
CRP TRG SOUTHGATE OWNER LP vs BRADLEY AND ALL OTHER OCCUPANTS							
LT3962	94727	08/29/2025	08/29/2025	144.00	CK	CK#271727	94785
CRP TRG SOUTHGATE OWNER LP vs MATHIS AND ALL OTHER OCCUPANTS							
LT3963	94728	08/29/2025	08/29/2025	234.00	CK	CK#271725	94786
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs DEAN							
LT3964	94729	08/29/2025	08/29/2025	234.00	CK	CK#271771	94787
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT LLC vs HAWKINS JR							
LT3965	94730	08/29/2025	08/29/2025	144.00	CK	002250	94788
MOR-PAT INVESTMENTS SERIES, LLC vs LAMPKINS AND ALL OTHER OCCUPANTS							
LT3966	94731	08/29/2025	08/29/2025	144.00	CA		94789
VAN HEIJZEN vs ROLLINS-BRANTON							
108545	94732	08/29/2025	08/29/2025	229.00	IND	DEF FOUND INDIG	94790
HARRIS, SHAKIRA TENNILLE							
108546	94733	08/29/2025	08/29/2025	369.00	IND	DEF FOUND INDIG	94791
HARRIS, SHAKIRA TENNILLE							
LT3967	94734	08/29/2025	08/29/2025	144.00	CK	CK#272125	94792
RESOURCE PROPERTY MANAGEMENT AS AGENT FOR STEWART MCILLVENA vs HECTOR AND ALL OTHER OCCUPANTS							
LT3968	94735	08/29/2025	08/29/2025	324.00	CK	CK#272121	94793
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JONES							
LT3969	94736	08/29/2025	08/29/2025	144.00	CK	CK#272120	94794
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs DONAHUE AND ALL OTHER OCCUPANTS							
LT3970	94737	08/29/2025	08/29/2025	144.00	CK	CK#272124	94795
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs NUTT AND ALL OTHER OCCUPANTS							
LT3971	94738	08/29/2025	08/29/2025	144.00	CK	CK#272122	94796
CRP TRG SOUTHGATE OWNER LP vs CRAWFORD AND ALL OTHER OCCUPANTS							
LT3972	94739	08/29/2025	08/29/2025	144.00	CK	CK#272123	94797
CRP TRG SOUTHGATE OWNER LP vs ADAMS AND ALL OTHER OCCUPANTS							
LT3920	94740	08/29/2025	08/29/2025	180.00	CK	CK#010316	94798
BORIWONDO vs CHARI AND ALL OTHER OCCUPANTS							

THE CORRECT RECEIPTED AMOUNT IS \$9,074.60. THERE ARE TWO PAYMENTS TOTALING \$160.00 THAT HAVE NOT BEEN RECEIPTED OUT YET AND WILL BE RECEIPTED OUT ON TODAY'S DEPOSIT.

DETAIL REPORT

REPORT CREATED: 09/02/2025 07:31:08 AM

Report Overview

Bureaus In Report: 1
Payments: 51 / \$9,355.60
Credits: 2 / \$331.00
Pending: 0 / \$0.00

Start Date: 07/31/2025 04:00:00
End Date: 08/31/2025 04:00:00
Total Payments: 53

ELLIS COUNTY, TX JP 4

RECORD COUNT: 56

Report Information

Bureau Code: 7167781
Start Date: 07/31/2025 04:00:00
End Date: 08/31/2025 04:00:00

Totals
Payments: 51 / \$9,355.60
Credits: 2 / \$331.00
Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Unavailable	71019104	7/31/2025 8:44:36 AM	[REDACTED]	\$50.00	Credit	Complete	
View	Request Refund	100332994327	7/31/2025 10:06:24 AM	[REDACTED]	\$282.00	Payment	Complete	
View	Request Refund	100333098136	7/31/2025 9:36:29 PM	108465	\$129.00	Payment	Complete	
View	View Refund	100333191507	8/1/2025 2:06:39 PM	108542	\$281.00	Payment	Complete	
View	Request Refund	100333192139	8/1/2025 2:08:55 PM	[REDACTED]	\$10.00	Payment	Complete	
View	Unavailable	71019984	8/1/2025 2:29:15 PM	108542	\$281.00	Credit	Complete	
View	Request Refund	100333285326	8/4/2025 10:13:30 AM	[REDACTED]	\$229.00	Payment	Complete	
View	Request Refund	100333334170	8/4/2025 2:05:55 PM	dc10653	\$54.00	Payment	Complete	
View	Request Refund	100333372626	8/4/2025 8:43:08 PM	107920	\$100.00	Payment	Complete	
View	Request Refund	100333476617	8/6/2025 8:47:06 AM	LT3931	\$144.00	Payment	Complete	
View	Request Refund	100333480205	8/6/2025 9:16:31 AM	sc9294	\$180.00	Payment	Complete	
View	Request Refund	100333519015	8/6/2025 1:17:02 PM	108297	\$20.00	Payment	Complete	
View	Request Refund	100333524775	8/6/2025 1:50:41 PM	108498	\$129.00	Payment	Complete	
View	Request Refund	100333525681	8/6/2025 1:54:54 PM	108293	\$150.00	Payment	Complete	
View	Request Refund	100333532332	8/6/2025 2:32:28 PM	[REDACTED]	\$335.00	Payment	Complete	
View	Request Refund	100333595010	8/7/2025 11:47:47 AM	SC9336	\$54.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100333691080	8/8/2025 11:42:58 AM	108481	\$450.00	Payment	Complete	
View	Unavailable	100333722986	8/8/2025 2:23:07 PM	ev-yokum	\$100.00	Payment	Declined	
View	Unavailable	100333723210	8/8/2025 2:23:53 PM	ev-yokum	\$100.00	Payment	Declined	
View	Request Refund	100333723766	8/8/2025 2:26:17 PM	ev-yokum	\$100.00	Payment	Complete	
View	Request Refund	100333758300	8/9/2025 10:18:42 AM	[REDACTED]	\$175.00	Payment	Complete	
View	Request Refund	100333805280	8/11/2025 10:57:17 AM	[REDACTED]	\$182.00	Payment	Complete	
View	Request Refund	100333845461	8/11/2025 2:35:54 PM	LT3937	\$144.00	Payment	Complete	
View	Request Refund	100333857897	8/11/2025 3:42:34 PM	104751	\$246.60	Payment	Complete	
View	Request Refund	100333876170	8/12/2025 8:10:41 AM	LT3940	\$234.00	Payment	Complete	
View	Request Refund	100333879206	8/12/2025 8:40:04 AM	108568	\$144.00	Payment	Complete	
View	Request Refund	100333936805	8/12/2025 2:59:23 PM	SC-TIMM	\$144.00	Payment	Complete	
View	Request Refund	100333986837	8/13/2025 11:29:14 AM	LT3885	\$180.00	Payment	Complete	
View	Request Refund	100334012090	8/13/2025 2:19:48 PM	108569	\$139.00	Payment	Complete	
View	Request Refund	100334124027	8/14/2025 7:31:30 PM	[REDACTED]	\$282.00	Payment	Complete	
View	Request Refund	100334132971	8/15/2025 8:26:45 AM	[REDACTED]	\$335.00	Payment	Complete	
View	Request Refund	100334170528	8/15/2025 11:41:30 AM	[REDACTED]	\$832.00	Payment	Complete	
View	Request Refund	100334179073	8/15/2025 12:25:38 PM	108550	\$144.00	Payment	Complete	
View	Request Refund	100334192723	8/15/2025 1:35:27 PM	[REDACTED]	\$166.00	Payment	Complete	
View	Request Refund	100334212785	8/15/2025 3:10:09 PM	108572	\$10.00	Payment	Complete	
View	Request Refund	100334226418	8/15/2025 4:18:55 PM	107912	\$175.00	Payment	Complete	
View	Request Refund	100334449786	8/20/2025 8:25:48 AM	108547	\$369.00	Payment	Complete	
View	Request Refund	100334462615	8/20/2025 10:12:00 AM	108584	\$229.00	Payment	Complete	
View	Request Refund	100334560988	8/21/2025 11:44:57 AM	108552	\$129.00	Payment	Complete	
View	Request Refund	100334594711	8/21/2025 3:23:10 PM	108555	\$144.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100334683641	8/22/2025 2:32:34 PM	[REDACTED]	\$282.00	Payment	Complete	
View	Request Refund	100334721994	8/24/2025 1:49:23 AM	[REDACTED]	\$334.00	Payment	Complete	
View	Request Refund	100334809501	8/25/2025 2:59:53 PM	[REDACTED]	\$221.00	Payment	Complete	
View	Unavailable	100334843192	8/26/2025 9:01:51 AM	sc9344	\$144.00	Payment	Declined	
View	Request Refund	100334843217	8/26/2025 9:02:03 AM	108567	\$10.00	Payment	Complete	
View	Request Refund	100334843792	8/26/2025 9:07:04 AM	sc9344	\$130.00	Payment	Complete	
View	Request Refund	100334843920	8/26/2025 9:07:52 AM	sc9344	\$14.00	Payment	Complete	
View	Request Refund	100334852931	8/26/2025 10:06:21 AM	108560	\$10.00	Payment	Complete	
View	Request Refund	100334852932	8/26/2025 10:06:21 AM	108561	\$10.00	Payment	Complete	
View	Request Refund	100334878013	8/26/2025 12:38:42 PM	SC9346	\$144.00	Payment	Complete	
View	Request Refund	100334898707	8/26/2025 2:36:48 PM	1082524	\$282.00	Payment	Complete	
View	Request Refund	100334939838	8/27/2025 9:48:18 AM	108598	\$282.00	Payment	Complete	
View	Request Refund	100334943456	8/27/2025 10:10:41 AM	LT3956	\$144.00	Payment	Complete	
View	Request Refund	100335086729	8/28/2025 2:19:45 PM	108565	\$282.00	Payment	Complete	
View	Request Refund	100335090767	8/28/2025 2:39:26 PM	LT3955	\$90.00	Payment	Complete	
View	Request Refund	100335137168	8/29/2025 8:56:22 AM	107759	\$70.00	Payment	Complete	

COMMISSIONERS COURT AGENDA REQUEST

A8

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Please fill out this form completely:

DATE: 09/04/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Casey Borders

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Constable Pct 2

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: Next available

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

****Consent Agenda***

Acceptance of the Constable Pct 2 monthly report for August 2025 pursuant to Texas Local Government Code §114.044.

Ellis County Constable

Receipt Report by Fee Codes
08/01/2025 to 08/31/2025

General Ledger Accounts	Fee Description	Amount NON-CASH TYPES	
Summary:			
	WRIT FEE 175.00	\$175.00	\$0.00
	Grand Total all Types	\$175.00	\$0.00
	Grand Total	\$175.00	

Receipt Type Breakdown Summary:

CIVIL PAPER	(1)	\$175.00
Breakdown of Payment Types for Receipt Type: CIVIL PAPER		
Check		\$175.00
		\$175.00

Total for ALL Listed Receipt Types \$175.00

Totals for ALL Payment Types

Check	\$175.00
	\$175.00

COMMISSIONERS COURT AGENDA REQUEST

A9

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Please fill out this form completely:

DATE: 9/8/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Lane Grayson

PHONE: 972.825.5333

FAX: _____

DEPARTMENT OR ASSOCIATION: County Commissioner #2 Lane Grayson

ADDRESS: 1400 Oak Grove Rd in Ennis

PREFERRED DATE TO BE PLACED ON AGENDA: 9.16.25

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

Consent Agenda-

Approving Interlocal Work between the County of Ellis, Precinct 2 and the City of Garrett, Interlocal Minute Order #462.24. The work is to include Reclaim and Chip Seal in the City of Garrett on portions of Sleepy Hollow Road.

FY '2024-25

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:* _____

per Commissioners Court Minute Order _____

Local Government Requesting Service: CITY OF GARRETT

Description of Project to be Undertaken: _____

RECLAIM + CHIP SEAL ROAD

Location of Project to be Undertaken: _____

CITY OF GARRETT PORTIONS OF

SLEEPY HOLLOW RD.

Requested by: _____

[Signature]
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 _____, 2025.

Todd Little
County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this 21st day of August, 2025.

Signature: _____

Title: _____

On Behalf of: City of Garrett



1400 OAK GROVE RD.
ENNIS, TEXAS 75119

LANE GRAYSON
ELLIS COUNTY COMMISSIONER, PCT. 2

972-825-5333 - OFFICE
lane.grayson@co.ellis.tx.us

April 24, 2025

Re: Quote

City of Garrett
Attention: Matt Newsome, Mayor
208 N Ferris St.
Garrett, TX 75119

Matt Newsome, Mayor,

Please find enclosed requested Quote and Exhibit A for the City of Garrett portions of Sleepy Hollow Rd. If Quote is approved by your counsel, please sign the Quote and Exhibit A. Return Quote and Exhibit A to Ellis County Road & Bridge Pct 2, P O Box 8257, Ennis, Texas 75120. Invoice to follow after approval in commissioners Court. If I can be of further help, please call.

Chad Spence

Chad Spence
Ellis County Road & Bridge Pct 2



PRECINCT 2

QUOTE

Date: April 24, 2025
Quote # 1

To: City of Garrett
208 N Ferris St
Garrett, TX 75119

Road Name	Local Government Requesting Service	Description	Unit Price	Hours	Line Total
Sleepy Hollow Rd	City of Garrett	Reclaim and Chip Seal 0.6 mile of City of Garrett portions of Sleepy Hollow Rd			\$51,000.00

Subtotal \$51,000.00
Sales Tax \$0.00
Total \$51,000.00

Quote prepared by: Chad Spence, Ellis County Assistant Foreman, Precinct 2

To accept this quotation, sign here and return _____

Invoice to Follow

Ellis County Precinct 2, 18015, P.O. Box 111, 972.975.5333 -- full quote available by us

COMMISSIONERS COURT AGENDA REQUEST

A10

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Please fill out this form completely:

DATE: September 8, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing and Contracting

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: Consent Agenda September 16, 2025

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

Acceptance of Continuing Education hours required by Sec. 262.011, Local Government Code.
Certificate for: NIGP: Institute for Public Procurement 2025 Forum – Proposal Revisions in RFPs, Change Cycle; Procurement Collaboration in the Digital AI Age; Procurement Change Management Theory.

E.J. Harbin, Purchasing Agent



NIGP: THE INSTITUTE FOR PUBLIC PROCUREMENT

CERTIFICATE OF COMPLETION

THIS CERTIFIES THAT

Mr. Emmett J. Harbin

SUCCESSFULLY COMPLETED

Annual Forum

July 26, 2025~ July 31, 2025

Date



CONTACT HOURS: 19.75
CONTINUING EDUCATION UNITS:

Laura C. Shelters

Laura C. Shelters, M.Ed.
Director, Content Research and Development

COMMISSIONERS COURT AGENDA REQUEST

All

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Please fill out this form completely:

DATE: 08/26/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Commissoner Randy Stinson

PHONE: 972-825-5330

FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner, PCT1

ADDRESS: 600 N. Dallas Palmer, Texas 75152

PREFERRED DATE TO BE PLACED ON AGENDA: 09/2/2025

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

Acceptance of 2025 Continuing Education hours required by sec. 81.0025, Local Government Code for Commissioner Stinson. - Ellis County Commissioner Pct. 1

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**
County Commissioner Continuing Education Transcript
Reporting Period: 1/1/2025 - 12/31/2025

Hon. Randy Stinson
Commissioner
Ellis County
PO Box 536
Palmer, TX 75152-0536
Phone: (972) 825-5330
Fax:

ID:
244062
Term:
1/1/2017 - 12/31/2028

Date	Description	Earned Hours
1/1/2025	Excess hours carried from 2024	7.00
2/18/2025	2025 County Administrative Training: Emergency Management Bryan	4.00
2/20/2025	2025 Annual V.G. Young Institute for County Commissioners	16.00
Total Hours Earned: 27.00		

**You have met your 2025 Commissioner Statutory Continuing Education requirement.
You will carry forward 8.00 hours to the next reporting period.**

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.

Print Date: 8/8/2025

If this report does not agree with your records, please call Administrative Assistant at (512) 482-0701 or (800) 733-0699 or cjca@allison-bass.com

COMMISSIONERS COURT AGENDA REQUEST

A12

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Please fill out this form completely:

DATE: 9/8/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Randy Stinson

PHONE: 972.825.5330

FAX: _____

DEPARTMENT OR ASSOCIATION: County Commissioner

ADDRESS: 600 N Dallas St in Palmer

PREFERRED DATE TO BE PLACED ON AGENDA: 9.16.25

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

Consent Agenda-

Approval to accept resignation of Joe Chadic from the Board of Directors, Levee #2 and to appoint Matt Cameron in his place.

To whom it may concern,

I wish to resign from the Levee District Board #2 Effective 9/3/2025

Thank you,

Joe Chadic

08/28/2025

My name is Matt Cameron. I am requesting a position on levee 2 district board. I have a property ID 177320, (980 Cut-off Road). If you have any further questions feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Matt Cameron', with a stylized flourish at the end.

Matt Cameron
Haley.Monday@gmail.com
469-337-5725

COMMISSIONERS COURT AGENDA REQUEST

AB

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Please fill out this form completely:

DATE: 9.4.2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Tim Birdwell

PHONE: 972-825-5555

FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 302 N. Monroe

PREFERRED DATE TO BE PLACED ON AGENDA: September 16, 2025

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

Approval of resignations for the following ESD Board Members:

On behalf of ESD#7 Bristol - Request action to accept the resignations of Edward McFadden effective immediately.

On behalf of ESD#9 Palmer - Request action to accept the resignations of Rick Davis effective immediately.

COMMISSIONERS COURT AGENDA REQUEST

A14

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Please fill out this form completely:

DATE: 9.4.2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Tim Birdwell

PHONE: 972-825-5555

FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 302 N. Monroe

PREFERRED DATE TO BE PLACED ON AGENDA: September 16, 2025

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

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COMMISSIONERS COURT AGENDA REQUEST

AIS

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Please fill out this form completely:

DATE: 8.5.2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: TIM BIRDWELL

PHONE: 972-825-5555 FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: ELLIS COUNTY FIRE MARSHAL

ADDRESS: 302 N. MONROE STE. 235

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

Please accept the applications from ESD#9 Palmer, for Darren R. Wynn term ending on December 31, 2025 to replace Rick Davis.

F1

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 09/08/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Randy Stinson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: FM Pct 1

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

****CONSENT AGENDA - FINANCIAL****

Accept Interlocal Deposit from Palmer ISD in the amount of \$125,307.10 as Unanticipated Revenue

****SPECIAL BUDGET REQUEST****

INCREASE - 009-0602-508070 Operating Expense by \$115,307.10

INCREASE - 009-0602-509100 Fuel by \$10,000.00

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

[Clear Form](#)

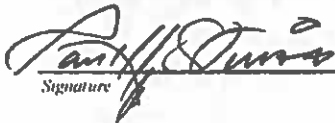
ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
009-0602-400080	FM1-Interlocals	\$ 125,307.10
	TOTAL:	\$ 125,307.10

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
009-0602-508070	FM1-Operating Exp.	\$ 115,307.10
009-0602-509100	FM1- Fuel	\$ 10,000.00
	TOTAL:	\$ 125,307.10


Signature

08/27/2025

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: Patricia Bremer

RH



Ellis County Treasurer

Cheryl Chambers
101 W. Main Street, Suite 203
Waxahachie TX 75165
Phone: (972) 825-5127

Official Receipt

Receipt Number:
R2025-02120 ✓

Receipt Date
08/20/2025 ✓

Received From: ELLIS COUNTY RB1 - INTERLOCAL ✓

Comments: 8/01-12/2025 FM1 INTERLOCAL AGREEMENT: PALMER ISD ✓

Description	Account #	Amount
DEPOSIT TOTAL		\$125,307.10
INTERLOCAL AGREEMENTS	009-0602-400080	125307.10

Check 069040	\$125,307.10	✓	Total Amount	\$125,307.10
			Total paid	\$125,307.10 ✓
			Change	\$0.00

Issued By: LHartley ✓ *LH* **Batch:** B08202025-00173 ✓

PALMER INDEPENDENT SCHOOL DISTRICT

VENDOR COMPANY NAME	VENDOR NUMBER	VENDOR PHONE NO.	CHECK DATE	CHECK NO.
ELLIS COUNTY PRECINCT 1	00450	972-449-3260	08-14-2025	069040

INVOICE NUMBER	INVOICE DATE	PO/PA NUMBER	ACCOUNT CODE	PAYMENT AMOUNT
ASPHALT REPAIRS	08-01-2025	251601	199-51-6629.00-999 599000	1,605.10
HS PARKING LOT	08-12-2025	251601	199-51-6629.00-999 599000	35,106.16
MS PARKING LOT	08-12-2025	251601	199-51-6629.00-999 599000	85,595.84

Barry Simpson
Barry Simpson
Ellis County Commissioner, Pct. 1

Date: 8-20-25

Acct: FMI-Interlocal

Line Item: 009-0602-400076

Amount: \$125,307.10

TOTAL *****125,307.10

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND VOID PANTOGRAPH.

PALMER INDEPENDENT SCHOOL DISTRICT ✓
P.O. BOX 790 PH. 972-449-3389 PALMER, TX 75152
GENERAL OPERATING ACCOUNT

COMMERCIAL STATE BANK
P.O. BOX 308
PALMER TX 75152

069040 ✓

VENDOR NUMBER
00450

DATE
08-14-2025

CHECK NUMBER
069040

PAY *****125,307 DOLLARS AND *10*CENTS

AMOUNT
*****125,307.10 ✓

TO THE ORDER OF
ELLIS COUNTY PRECINCT 1
P.O. BOX 536
PALMER, TX 75152

Lacy McCarty
Lacy McCarty

AUTHORIZED SIGNATURE

⑈069040⑈ ⑆111908512⑆ ⑆11 4344 5⑈

F2

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

Please fill out this form completely:

DATE: 09/03/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Cheryl Chambers

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

****Financial Consent Agenda****

Line Item Transfer

DECREASE 001-0400-508350 Training by \$2,000

INCREASE 001-0400-508050 Conference by \$2,000



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the
2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0400-508350	Training	-\$ 2,000.00
	TOTAL:	-\$ 2,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0400-508050	Conference	\$ 2,000.00
	TOTAL:	\$ 2,000.00

Chung Chul

09/02/2025

Treasurer

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

F3

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 08/25/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Ashley Schleif

PHONE: 972-825-5175

FAX: _____

DEPARTMENT OR ASSOCIATION: AgriLife

ADDRESS: 2675 W US-HWY 287 BUS Suite 100

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

****Financial Consent Agenda****

Line Item Transfer

DECREASE 001-0050-508030 Furniture/Fixtures by \$1,200

INCREASE 001-0050-508050 Conference by \$1,200



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0050-508030	Furniture/Fixtures	\$ 1,200.00
	TOTAL:	\$ 1,200.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0050-508050	Conference	\$ 1,200.00
	TOTAL:	\$ 1,200.00

Sidney Atchey

08/25/2025

AgriLife

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

F4

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 09/02/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Sharon Mancilla

PHONE: 972-825-5161

FAX: 972-825-5162

DEPARTMENT OR ASSOCIATION: Human Resources

ADDRESS: 302 N Monroe St. Suite 338

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

****Financial Consent Agenda****
Line Item Transfer

DECREASE 001-0425-508020 Equipment by \$100.00
INCREASE 001-0425-508050 Conference by \$78.00
INCREASE 001-0425-508010 Supplies by \$22.00



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR FY25

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the FY25 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0425-508020	EQUIPMENT	\$ 100.00
	TOTAL:	\$ 100.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0425-508050	CONFERENCE	\$ 78.00
001-0425-508010	SUPPLIES	\$ 22.00
	TOTAL:	\$ 100.00

Manilla
Signature

09/02/2025
Date

HUMAN RESOURCES
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

FS

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 08/29/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge James Bryant

PHONE: 972-825-5312

FAX: _____

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 4

ADDRESS: 301 N. 8th Street, Midlothian, TX 76065

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

****Financial Consent Agenda****

Line Item Transfer

DECREASE 001-0540-508020 Equipment by \$112.63

INCREASE 001-0540-506020 Staff Travel by \$112.63



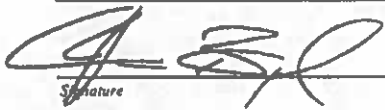
ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2024-2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2024-2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0540-508020	EQUIPMENT	\$ 112.63
	TOTAL:	\$ 112.63

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0540-506020	STAFF TRAVEL	\$ 112.63
	TOTAL:	\$ 112.63


Signature

08/29/2025
Date

JP4
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

F6

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 09/04/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Curtis Polk

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Constable Pct 3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

****Financial Consent Agenda****

Line Item Transfer

DECREASE 001-0613-508020 Equipment by \$189

INCREASE 001-0613-508090 Auto Repairs by \$189



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2024-2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2024-2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0613-508020	EQUIPMENT	\$ 189.00
	TOTAL:	\$ 189.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0613-508090	AUTO REPAIRS	\$ 189.00
	TOTAL:	\$ 189.00

Curtis Polk Jr
Signature

08/26/2025
Date

ELLIS CO. CONSTABLE OFFICE PCT. 3
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

F7

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 09/08/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Lane Grayson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: FM Pct 2

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

****Financial Consent Agenda****
Line Item Transfer

DECREASE 010-0653-509150 Asphalt by \$25,000
INCREASE 010-0653-509090 Repair Parts by \$25,000



ELLIS COUNTY LINE ITEM ADJUSTMENT

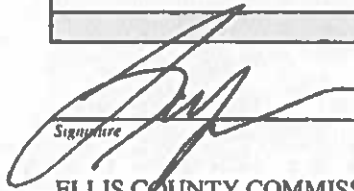
FISCAL YEAR

2025

2025

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
010-0653-509150	FM2 Asphalt	\$25,000.00
	TOTAL:	\$25,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
010-0653-509090	FM2 Repairs Parts	\$25,000.00
	TOTAL:	\$25,000.00


Signature

9/8/25
Date

RB Pct. 2
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

F8

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 09/08/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Lane Grayson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Road and Bridge Pct 2

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

****Financial Consent Agenda****

Line Item Transfer

DECREASE 004-0652-509150 Asphalt by \$10,000

INCREASE 004-0652-509240 Soil Conservation by \$10,000



ELLIS COUNTY LINE ITEM ADJUSTMENT

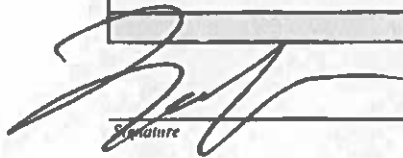
FISCAL YEAR

2025

2025

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
004-0652-509150	RB2 Asphalt	\$10,000.00
	TOTAL:	\$10,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
004-0652-509240	RB2 Soil Conservation	\$10,000.00
	TOTAL:	\$10,000.00


Signature

9/8/25
Date

RB Pct 2
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

19

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: 09/09/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Louis Ponder

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

**** Financial Consent Agenda ** - Line Item Transfer**
DECREASE 005-0703-505020 Salaries Full Time by \$4,000
DECREASE 005-0703-508070 Operating Expenditures by \$584.15

INCREASE 005-0703-505025 Salaries Seasonal by \$4,000
INCREASE 005-0703-508190 Computer Equipment by \$584.15

**ELLIS COUNTY BUDGET
2024/2025 Line Item Adjustment**

I Am requesting the the Ellis County Commissioners' Court make necessary line item adjustments to the Road and Bridge Precint 3 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-508070	Operating Expenditures	\$10,000.00
011-0704-50915	Asphalt	\$30,000.00
011-0704-508070	Operating Expenditures	\$1,067.72
005-0703-505020	Salaries Full Time	\$4,000
005-0703-508070	Operating Expenditures	\$584.15

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-509090	Repair/Parts	\$10,000.00
011-0704-509170	Concrete Stabilization	\$30,000.00
011-0704-508050	Conference Dues/Bond	\$1,067.72
005-0703-505025	Salaries Seasonal	\$4,000
005-0703-508190	Computer Equipment	\$584.15


Signature of Department Head

Date Signed

9/9/2025

Road & Bridge #3
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS ____ DAY OF _____, 2023

County Judge

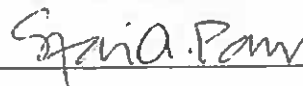
Commissioner Precinct #1

Commissioner Precinct #2

Commissioner Precinct #3

Commissioner Precinct #4

Approved by County Auditor's Office:



COMMISSIONERS COURT AGENDA REQUEST

F10

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: 09/09/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Louis Ponder

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

**** Financial Consent Agenda ** - Line Item Transfer**
DECREASE 011-0704-508070 Operating Expenditures by \$10,000
DECREASE 011-0704-509150 Asphalt by \$30,000
DECREASE 011-0704-508070 Operating Expenditures by \$1,067.72
INCREASE 011-0704-509090 Repairs/Parts by \$10,000
INCREASE 011-0704-509170 Concrete Stabilization by \$30,000
INCREASE 011-0704-508050 Conference Dues/Bond by \$1,067.72

**ELLIS COUNTY BUDGET
2024/2025 Line Item Adjustment**

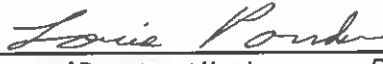
I Am requesting the the Ellis County Commissioners' Court make necessary line item adjustments to the Road and Bridge Precint 3 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-508070	Operating Expenditures	\$10,000.00
011-0704-50915	Asphalt	\$30,000.00
011-0704-508070	Operating Expenditures	\$1,067.72
005-0703-505020	Salaries Full Time	\$4,000
005-0703-508070	Operating Expenditures	\$584.15

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-509090	Repair/Parts	\$10,000.00
011-0704-509170	Concrete Stabilization	\$30,000.00
011-0704-508050	Conference Dues/Bond	\$1,067.72
005-0703-505025	Salaries Seasonal	\$4,000
005-0703-508190	Computer Equipment	\$584.15



Signature of Department Head

Date Signed

9/9/2025

Road & Bridge #3
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS ____ DAY OF _____, 2023

County Judge

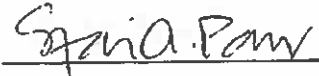
Commissioner Precinct #1

Commissioner Precinct #2

Commissioner Precinct #3

Commissioner Precinct #4

Approved by County Auditor's Office:



F11

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 09/04/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Jocelyn King

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County IT

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

****Financial Consent Agenda****

Line Item Transfer

DECREASE 001-0035-508010 Supplies by \$1,000

DECREASE 001-0035-508050 Conference by \$2,000

INCREASE 001-0035-508080 Auto Gas/Oil by \$600

INCREASE 001-0035-508190 Computer Equipment by \$2,400



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0035-508010	Supplies	\$ 1,000.00
001-0035-508050	Conference	\$ 2,000.00
	TOTAL:	\$ 3,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0035-508080	Auto Gas/Oil	\$ 600.00
001-0035-508190	Computer Equipment	\$ 2,400.00
	TOTAL:	\$ 3,000.00

Jocelyn Y. King

09/04/2025

IT

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

COMMISSIONERS COURT AGENDA REQUEST

F12

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

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

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

Please fill out this form completely:

DATE: 09/09/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Hon Judge John Wray

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

**** Financial Consent Agenda ** - Line Item Transfer**

DECREASE 001-0140-570020 Contingency-Death Penalty by \$47,010.40

INCREASE 001-0360-508460 Witness Fee by \$47,010.40



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR FY25

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the FY25 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-570020	Contingency- Death Penalty	\$ 47,010.40
	TOTAL:	\$ 47,010.40

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-508460	Witness Fee	\$ 47,010.40
	TOTAL:	\$ 47,010.40

John Way

09/08/2025

County Judge

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:

Sandra Pany

F13

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: 09/08/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Lindy Beaty

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Attorney

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

****Financial Consent Agenda****
Line Item Transfer

DECREASE 001-0360-508460 Witness Fee by \$34,934
DECREASE 001-0360-508020 Equipment by \$4,500
INCREASE 001-0360-508190 Computer Equipment by \$39,434



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR FY25

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the
FY25 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-508460	WITNESS FEE	\$ 34,934.00
001-0360-508020	EQUIPMENT	\$ 4,500.00
	TOTAL:	\$ 39,434.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-508190	COMPUTER EQUIPMENT	\$ 39,434.00
	TOTAL:	\$ 39,434.00

Laury Bantz
Signature

09/08/2025

Date

COUNTY ATTORNEY

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

F14

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: 09/08/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Lindy Beaty

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Attorney

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

****Financial Consent Agenda****

Line Item Transfer

DECREASE 001-0360-508080 Auto Gas by \$1,937

DECREASE 001-0360-508330 Court Reporting by \$6,909

INCREASE 001-0360-508030 Furn/Fixtures by \$8,846



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR FY25

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the FY25 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-508080	AUTO GAS	\$ 1,937.00
001-0360-508330	COURT REPORTING	\$ 6,909.00
	TOTAL:	\$ 8,846.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-508030	FURN/FIXTURES	\$ 8,846.00
	TOTAL:	\$ 8,846.00

Long Bandy
Signature

09/05/2025

Date

COUNTY ATTORNEY

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

F15

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: 09/08/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Grace Pandithuri

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: 443 District Court

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

****Financial Consent Agenda****

Line Item Transfer

DECREASE 001-0200-508330 Extra Court Reporter by \$1,317.05

INCREASE 001-0200-508010 Supplies by \$1,317.05



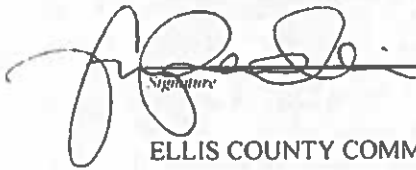
ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0200-508330	EXTRA COURT REPORTER	\$ 1,317.05
	TOTAL:	\$ 1,317.05

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0200-508010	SUPPLIES	\$ 1,317.05
	TOTAL:	\$ 1,317.05


Signature

9/8/2025
Date

Ellis - 443rd District Court
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

F16

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: 09/05/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Jana Onyon

PHONE: 972-825-5195

FAX: 972-923-5194

DEPARTMENT OR ASSOCIATION: Elections

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

****Financial Consent Agenda****

Line Item Transfer

DECREASE 001-0210-509420 Election Expense by \$6,000

INCREASE 001-0210-508680 Contract Services by \$6,000



Clear Form

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2024-2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2024-2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-509420	Election Expenses	-\$ 6,000.00
	TOTAL:	-\$ 6,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-508680	Contract Services	\$ 6,000.00
	TOTAL:	\$ 6,000.00

Jana Oryon

09/05/2025

Elections

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

A17

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: 09/04/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Terri Klein

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Indigent Healthcare

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

****Financial Consent Agenda****
Line Item Transfer

DECREASE 001-0110-508010 Supplies by \$800
INCREASE 001-0110-508680 Contract Services by \$800



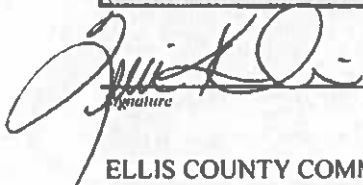
ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR FY25

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the FY25 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0110-508010	SUPPLIES	\$ 800.00
	TOTAL:	\$ 800.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0110-508680	CONTRACT SERVICES	\$ 800.00
	TOTAL:	\$ 800.00


Signature

09/04/25
Date

INDIGENT HEALTHCARE
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: Terri Klein
Sent: Thursday, September 4, 2025 10:11 AM
To: Patricha Bremer; Staci Parr
Subject: LINE TRANSFER
Attachments: DOC171.pdf

Please see the attached line transfer.

Thank you,

Terri Klein
Director Ellis County Indigent Health Care & Inmate Medical
Office: (972) 825-5289
Cell: (972) 921-0220
Fax: (972) 875-8437
Terri.klein@co.ellis.tx.us

F18

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: 09/05/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Michaela Sandefer

PHONE: 972-825-5199

FAX: _____

DEPARTMENT OR ASSOCIATION: Emergency Management

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/2025

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

****Financial Consent Agenda****

Line Item Transfer

DECREASE 001-0430-508020 Equipment by \$2,400

DECREASE 001-0430-509770 Preparedness Training by \$1,000

DECREASE 001-0430-508080 Auto Gas by \$680

INCREASE 001-0430-508190 Computer Equipment by \$2,400

INCREASE 001-0430-508050 Conference by \$1,680



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR _____

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0430-508020	Equipment	\$ 2,400.00
001-0430-509770	Preparedness Training	\$ 1,000.00
001-0430-508080	Auto Gas	\$ 680.00
	TOTAL:	\$ 4,080.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0430-508190	Computer Equipment	\$ 2,400.00
001-0430-508050	Conference	\$ 1,000.00
001-0430-508050	Conference	\$ 680.00
	TOTAL:	\$ 4,080.00

Michaela Sanchez
Signature

09/03/2025
Date

Emergency Management
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*



DOD

**Department of Development Agenda Items
Ellis County Commissioners' Court -
September 16, 2025
2:00 PM**

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration, and action to accept the performance bonds for the proposed Ellis Ranch Manors. The $\pm$ 122.595-acre site is located $\pm$ 530 feet south of the intersection of Gibson Road and Broadhead Road, situated in the G.R. Wheelock Survey, Abstract No. 1117, Waxahachie, Road and Bridge Precinct Nos. 1 and 4.

Agenda Item No. 1.2

Discussion, consideration, and action on a replat of Ensign Estates, Lots 2R1 & 2R2, Block A. The $\pm$ 10.373-acre site is located $\pm$ 615 feet southeast of the intersection of Ensign Road and Brazier Road, located in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.3

Discussion, consideration, and action on a replat of Wild Plum Subdivision, Lots 2R and 2R-1. The $\pm$ 14.741-acre site is located $\pm$ 4,230 feet south of the intersection of FM 55 and Nash Howard Road, Waxahachie, Road and Bridge Precinct No. 2.

Agenda Item No. 1.4

Discussion, consideration, and action to release the supplemental deposit and accept the infrastructure for Jordan Run Phase IV. The property contains $\pm$ 92.218 acres, located south of Makala Drive, $\pm$ 330 feet east of the intersection of Katrina Run and Norrell Road, Midlothian, Road & Bridge Precinct No. 3.

EXECUTIVE SESSION

- Special District Updates
- Springside Estates, Phase 2 Bonds
 - Contemplated Litigation

ELLIS COUNTY COMMISSIONERS COURT		September 16, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Ellis Ranch Manors Performance Bond Acceptance Pct. No. 1 and Pct. No. 4 AGENDA ITEM NO. 1.1		

CAPTION:

Discussion, consideration, and action to accept the performance bonds for the proposed Ellis Ranch Manors. The ± 122.595-acre site is located ± 530 feet south of the intersection of Gibson Road and Broadhead Road, situated in the G.R. Wheelock Survey, Abstract No. 1117, Waxahachie, Road and Bridge Precinct Nos. 1 and 4.

CASE TYPE:

- ☒ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 192094, 192097, 192098, 224198

APPLICANT(s):

Mickey Garner, GRBK Edgewood, LLC

ATTACHMENTS:

- 1) Location Map
- 2) Performance Bonds
- 3) Draft Order w/Exhibits

STAFF RECOMMENDATION:

- ☒ Approved, as presented
- ☐ Approved w/ conditions
(See Analysis section)

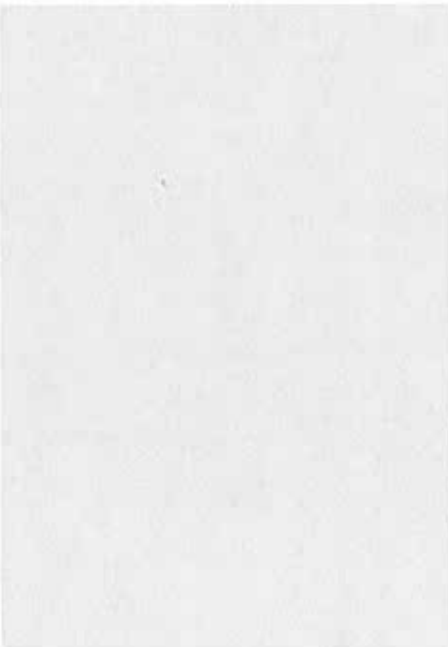
PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests that the County accept the following Performance Bonds for the construction of Ellis Ranch Manors:
 - **Bond No. LICX1986821**— in the amount of one hundred fifty-one thousand, two hundred dollars, & 00/100 (\$151,200.00) issued by Lexon Insurance Company for earthwork.
 - **Bond No. 1986822**— in the amount of six hundred nine thousand, four hundred forty-seven dollars, & 30/100 (\$609,447.30) issued by Lexon Insurance Company for the construction of storm drainage.
 - **Bond No. 198682** – in the amount of two million, six hundred twenty-seven thousand, three hundred one dollars, & 40/100 (\$2,627,301.40) issued by Lexon Insurance Company for paving construction.
- The Commissioners' Court approved the preliminary plat consisting of 100 lots on March 18, 2025.
- The civil plans for Ellis Ranch Manors were approved by the County Engineer's Office on August 12, 2025.
- Once the infrastructure is completed, a final plat identical to the construction plans will be forthcoming for approval.

FINAL ANALYSIS:

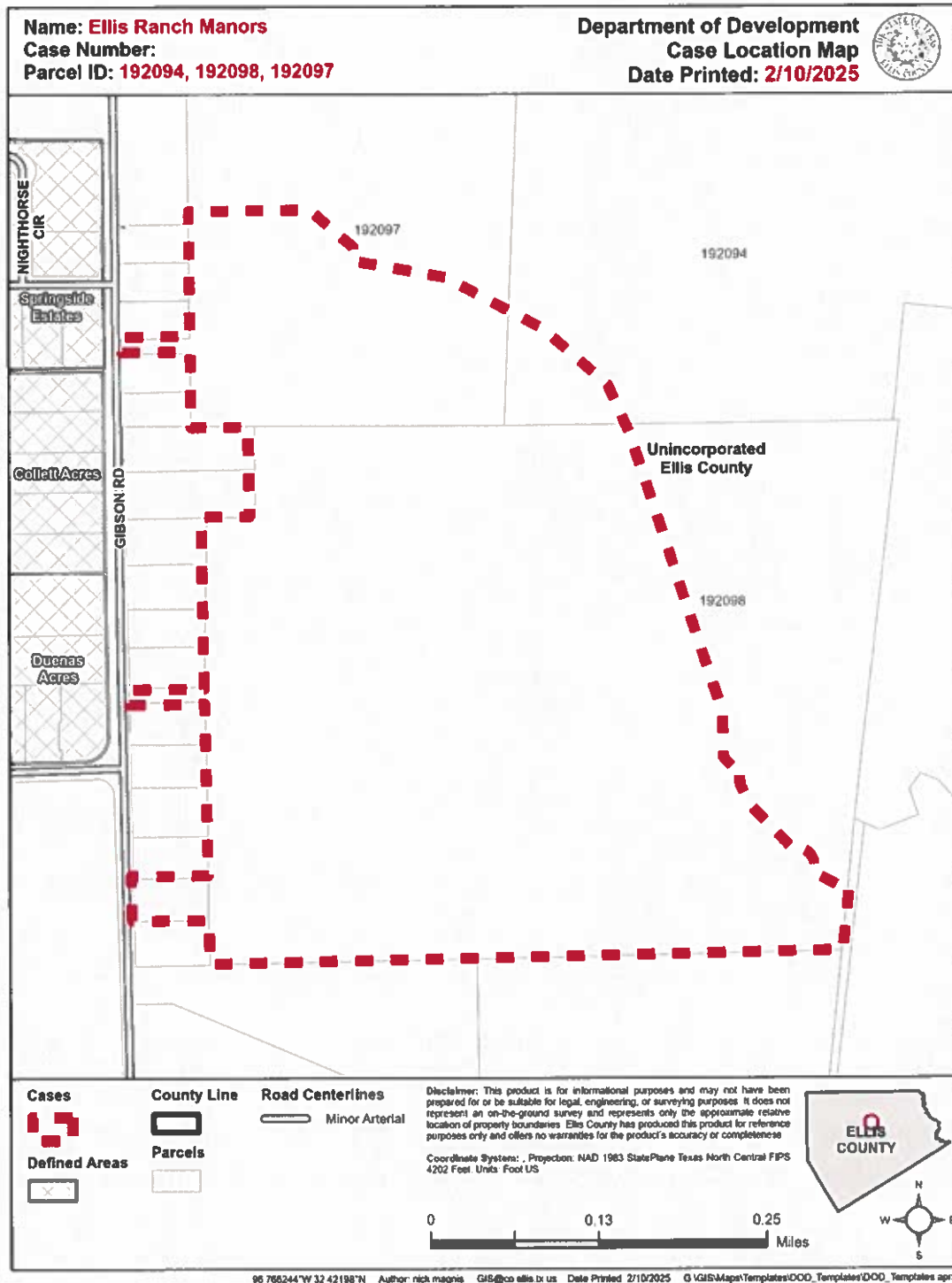
Section VII (A) (2) (Performance Guarantees) of the Subdivision and Development Regulations states the bond amount shall be equal to one hundred percent (100%) of all contracts, agreements, and bids to construct roads, streets, street signs, underground utilities, required drainage structures, erosion control, and all other construction and that a bond be filed prior to such construction.

Staff recommends that the Commissioners' Court proceed in the manner described below:



Approve this request demonstrating that the following performance bonds meet the requirements as outlined in Section VII (A) (2) (Performance Guarantees) of the Subdivision and Development Regulations:

- **Bond No. LICX1986821**– in the amount of one hundred fifty-one thousand, two hundred dollars, & 00/100 (\$151,200.00) issued by Lexon Insurance Company for earthwork.
- **Bond No. 1986822**– in the amount of six hundred nine thousand, four hundred forty-seven dollars, & 30/100 (\$609,447.30) issued by Lexon Insurance Company for the construction of storm drainage.
- **Bond No. 198682** – in the amount of two million, six hundred twenty-seven thousand, three hundred one dollars, & 40/100 (\$2,627,301.40) issued by Lexon Insurance Company for paving construction.



Bond No. LICX1986821**PERFORMANCE BOND**

THAT, GRBK Edgewood LLC, (hereinafter called the Principal), as Principal, and, Lexon Insurance Company, (hereinafter called the Surety), a corporation organized under the laws of the State of Texas licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge John Wray, Ellis County Judge, or their successor(s) in office (hereinafter called the Oblige), in the amount of One Hundred Fifty One Thousand Two Hundred and 00/100 Dollars (USD) (\$ 151,200.00), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the paving construction requirements for the subdivision known as Ellis Manors, Ellis County, TX shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 15th day of August, 2025.

GRBK Edgewood LLC

PRINCIPAL(S)

SIGNATURE

TITLE

Lexon Insurance Company

SURETY

SIGNATURE

Martin Moss, Attorney-in-Fact

TITLE

SEAL

Bond No. LICX1986821

PERFORMANCE BOND

THAT, GRBK Edgewood LLC, (hereinafter called the Principal), as Principal, and, Lexon Insurance Company, (hereinafter called the Surety), a corporation organized under the laws of the State of Texas, licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge John Wray, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of Six Hundred Nine Thousand Four Hundred Forty Seven and 30/100 Dollars (USD) (\$ 609,447.30), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the paving construction requirements for the subdivision known as Ellis Manors, Ellis County, TX shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 15th day of August, 2025

GRBK Edgewood LLC
PRINCIPAL(S)


SIGNATURE

VP
TITLE

Lexon Insurance Company
SURETY


SIGNATURE

Martin Moss, Attorney-in-Fact
TITLE

SEAL
Bond No. LICX1986822

PERFORMANCE BOND

THAT, GRBK Edgewood LLC, (hereinafter called the Principal), as Principal, and, Lexon Insurance Company, (hereinafter called the Surety), a corporation organized under the laws of the State of Texas, licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge John Wray, Ellis County Judge, or their successor(s) in office (hereinafter called the Oblige), in the amount of Two Million Six Hundred Twenty Seven Thousand Three Hundred One and 40/100 Dollars (USD) (~~\$ 600,447.30~~), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents. \$2,627,301.40 T.V.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the paving construction requirements for the subdivision known as Ellis Manors, Ellis County, TX shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 15th day of August, 2025.

GRBK Edgewood LLC
PRINCIPAL(S)

SIGNATURE

TITLE

Lexon Insurance Company
SURETY

SIGNATURE

Martin Moss, Attorney-in-Fact
TITLE

SEAL
Bond No. LICX1986823

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this 16th day of September 2025, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said Court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

COUNTY JUDGE:

☐ Judge John Wray

COMMISSIONERS:

☐ Randy Stinson, Commissioner, Pct. 1

☐ Louis Ponder, Commissioner, Pct. 3

☐ Lane Grayson, Commissioner, Pct. 2

☐ Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ACCEPTING THE PERFORMANCE BONDS (EXHIBIT A) FOR THE CONSTRUCTION OF THE PROPOSED ELLIS RANCH MANORS SUBDIVISION (PARCEL ID NOS. 192094, 192097, 192098, 224198), AS SHOWN IN EXHIBIT B. THE ± 122.595-ACRE SITE IS LOCATED ± 530 FEET SOUTH OF THE INTERSECTION OF GIBSON ROAD AND BROADHEAD ROAD, SITUATED IN THE G.R. WHELOCK SURVEY, ABSTRACT NO. 1117, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NOS 1 AND 4, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners Court of Ellis County, Texas, adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on August 22, 2023, pursuant to Minute Order 398.23, hereinafter referred to as "Development Regulations"; and,

WHEREAS, "Development Regulations," Section VII (A) (2) (Performance Guarantees) states, "Infrastructure is built according to the established regulations and any other required conditions set forth in the plat."; and,

WHEREAS, "Development Regulations," Section VII (B)(1) states, "Prior to construction and to ensure roads, streets, signs, and underground utilities and required drainage and drainage structures are constructed in a timely manner, and in accordance with the terms and specifications contained in these regulations,"; and,

WHEREAS, "Development Regulations," Section VII (C) (3) states, "The bond or irrevocable letter of credit shall be executed by a surety company authorized to do business in the state of Texas, made payable to the County Judge of Ellis County, Texas or their successor in office";

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. ACCEPTANCE OF PERFORMANCE BONDS

The Commissioners' Court finds that the proposed bonds satisfy the criteria outlined in Section VII of the adopted Development Regulations and hereby approves the following performance bonds for the Ellis Ranch Manors Subdivision:

- **Bond No. LICX1986821**– in the amount of one hundred fifty-one thousand, two hundred dollars, & 00/100 (\$151,200.00) issued by Lexon Insurance Company for earthwork.
- **Bond No. 1986822**– in the amount of six hundred nine thousand, four hundred forty-seven dollars, & 30/100 (\$609,447.30) issued by Lexon Insurance Company for the construction of storm drainage.
- **Bond No. 198682** – in the amount of two million, six hundred twenty-seven thousand, three hundred one dollars, & 40/100 (\$2,627,301.40) issued by Lexon Insurance Company for paving construction.

SECTION 2. CONFLICTS.

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 3. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order, and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 4. EFFECTIVE DATE.

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS DAY THE 16th DAY OF SEPTEMBER 2025.

John Wray, County Judge

Commissioner Randy Stinson, Precinct. No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

Bond No. LICX1986821**PERFORMANCE BOND**

THAT, GRBK Edgewood LLC (hereinafter called the Principal), as Principal, and, Lexon Insurance Company (hereinafter called the Surety), a corporation organized under the laws of the State of Texas licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge John Wray, Ellis County Judge, or their successor(s) in office (hereinafter called the Oblige), in the amount of One Hundred Fifty One Thousand Two Hundred and 00/100 Dollars (USD) (\$ 151,200.00), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the paving construction requirements for the subdivision known as Ellis Manors, Ellis County, TX shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 15th day of August, 2025.

GRBK Edgewood LLC

PRINCIPAL(S)

SIGNATURE

TITLE

Lexon Insurance Company

SURETY

SIGNATURE

Martin Moss, Attorney-in-Fact

TITLE

SEAL

Bond No. LICX1986821

Bond No. LICX1986822

PERFORMANCE BOND

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GRBK Edgewood LLC
PRINCIPAL(S)


SIGNATURE

VP
TITLE

Lexon Insurance Company
SURETY


SIGNATURE

Martin Moss, Attorney-In-Fact
TITLE

SEAL
Bond No. LICX1986822

Bond No. LICX1986823

PERFORMANCE BOND

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NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the paving construction requirements for the subdivision known as Ellis Manors, Ellis County, TX shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

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IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 15th day of August, 2025.

GRBK Edgewood LLC
PRINCIPAL(S)


SIGNATURE

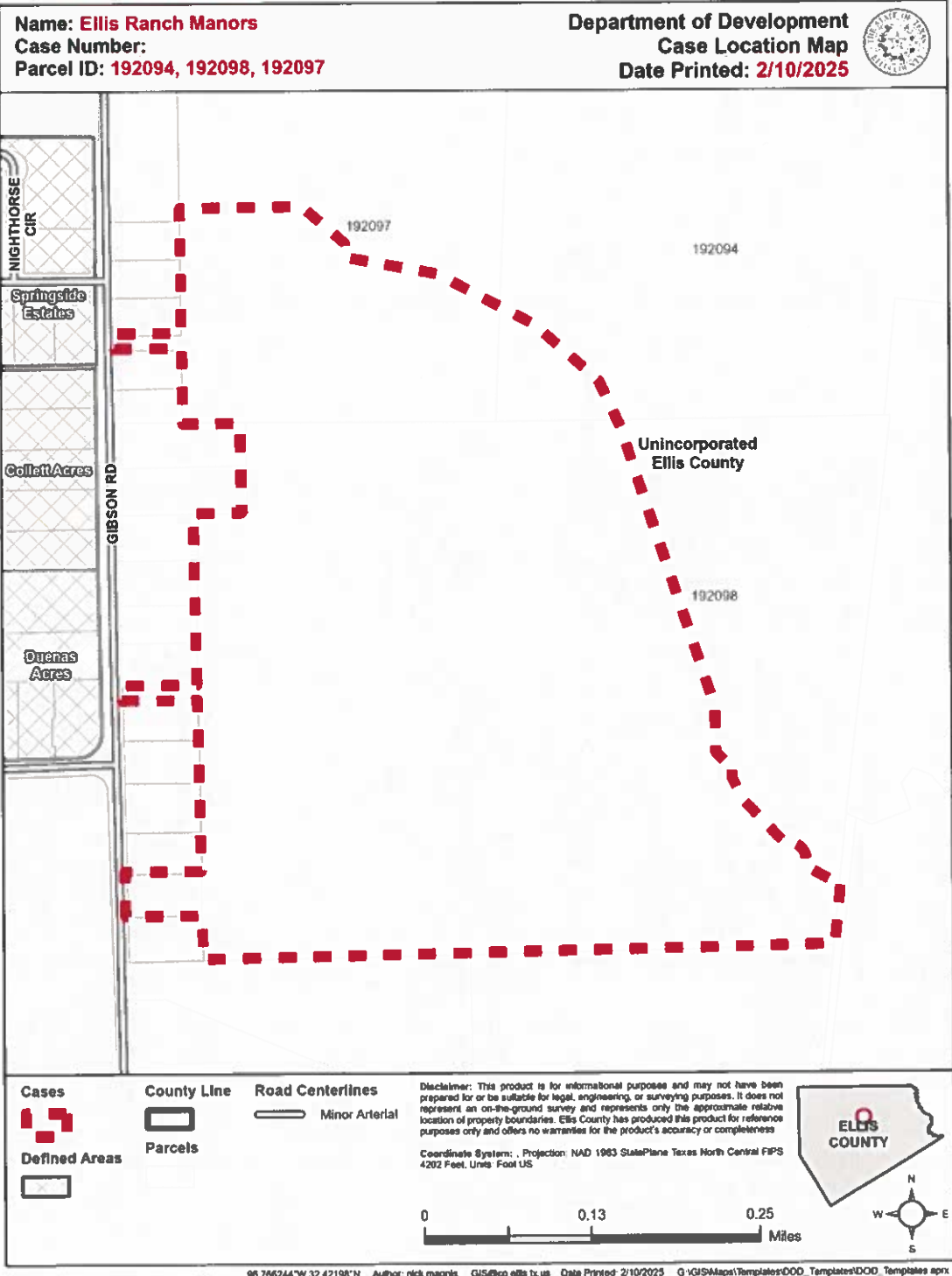
VP
TITLE

Lexon Insurance Company
SURETY


SIGNATURE

Martin Moss, Attorney-in-Fact
TITLE

SEAL
Bond No. LICX1986823



ELLIS COUNTY COMMISSIONERS COURT		September 16, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Ensign Estates, Lots 2R1 & 2R2, Block A, Replat Pct. No. 2 AGENDA ITEM NO. 1.2		

CAPTION:

Discussion, consideration, and action on a replat of Ensign Estates, Lots 2R1 & 2R2, Block A. The ± 10.373-acre site is located ± 615 feet southeast of the intersection of Ensign Road and Brazier Road, located in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

CASE TYPE:

- ☐ Bond/Letter of Credit
☒ Plat/Plat-related
☐ Regulation Amendment
☐ Variance Request
☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 150365

APPLICANT(s):

David Griffin, applicant
Patricia Morris, owner

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☐ Approved, as presented
☒ **Approved w/ conditions**
 (See Analysis section)
☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to replat Lot 2, creating one (1) additional lot for residential use.
- The Commissioners' Court approved a preliminary and final plat of Ensign Estates on July 5, 1984.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Brazier Road	Local (60 feet)	30 feet	Yes
Ensign Road	Minor Arterial (100 feet)	50 feet	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rice Water	2-inches	7/29/2025

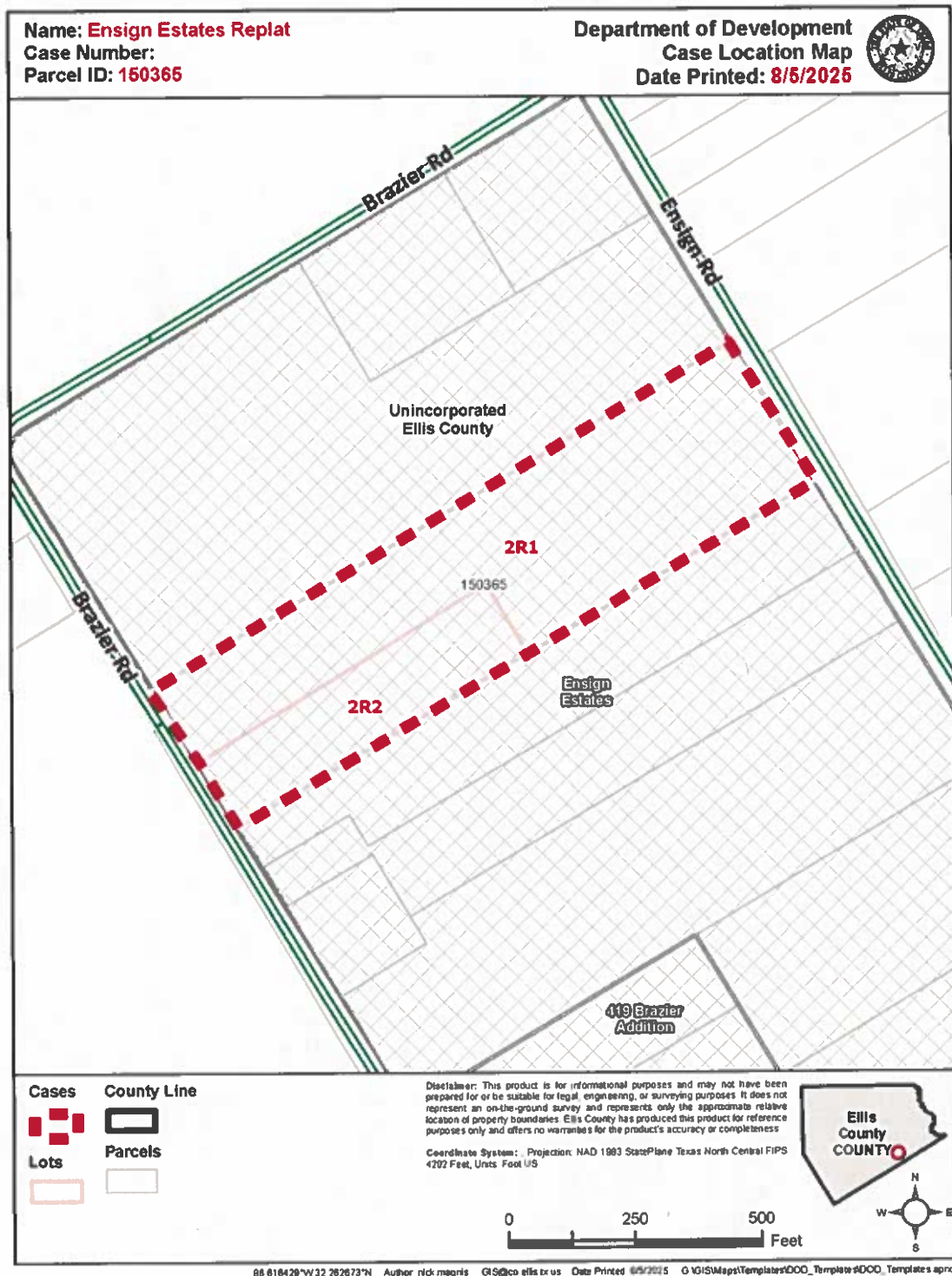
NOTICE REQUIREMENTS (if applicable):

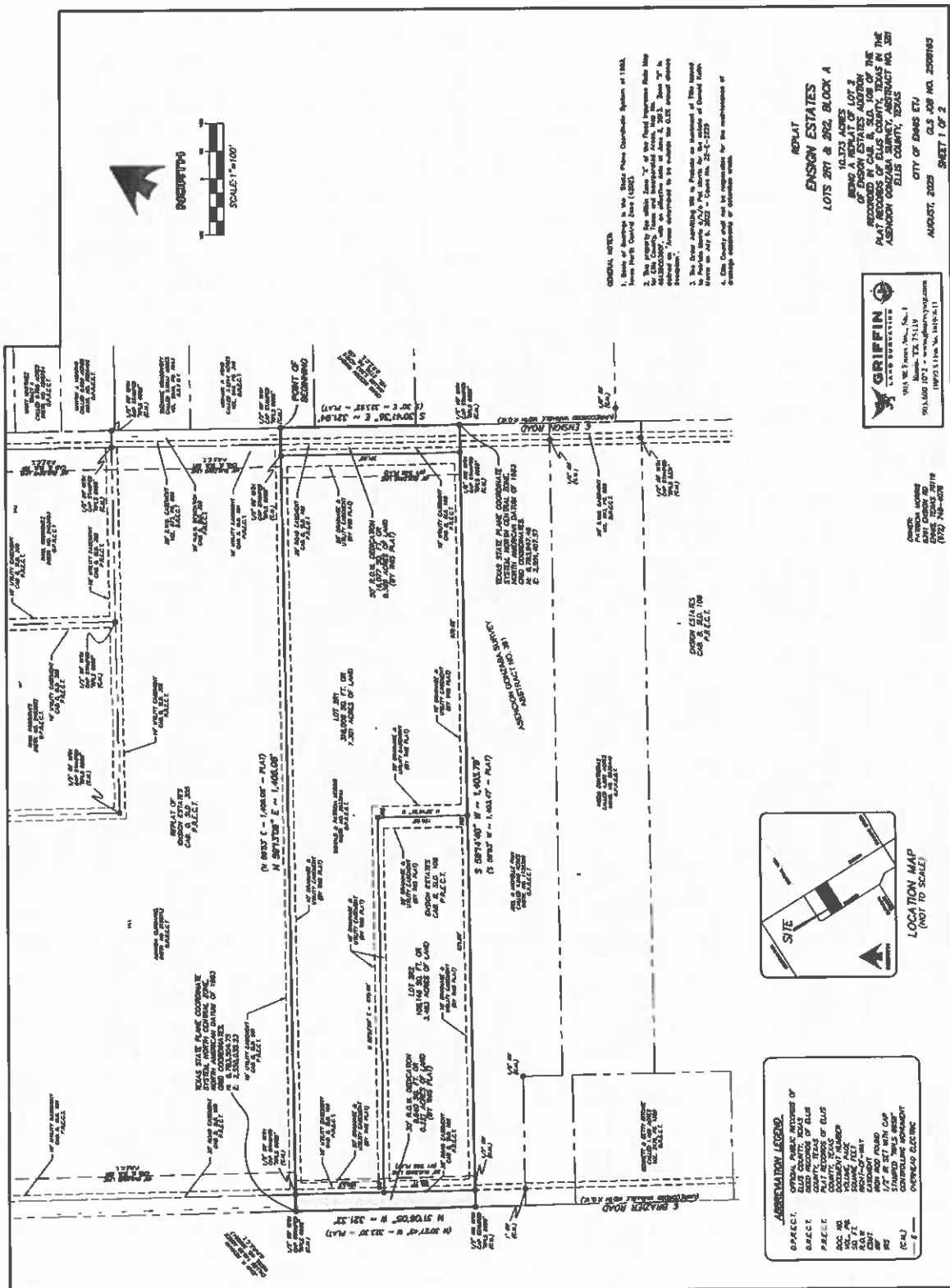
NEWSPAPER	WEBSITE	CERTIFIED MAIL
Waxahachie Sun; 08/13, 08/20, 08/27	08/11	August 14, 2025 – Seven (7) Notices

ANALYSIS:

Staff reviewed this replat on August 18, 2025, and recommends **approval of this replat, subject to the following three (3) conditions:**

1. Correct the owner's name within the metes and bounds and signature line. The deed indicates Patricia L. Morris as the owner.
2. Within the metes and bounds, correct the property location to be within the extraterritorial jurisdiction (ETJ) of the City of Ennis, Ellis County.
3. The acreage and square footage measurements within the plat drawing do not equate to the measurements indicated within the metes and bounds and title block. Please correct.





**DEPARTMENT OF DEVELOPMENT**

Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

: dod@co.ellis.tx.us
: 972-825-5200
: ellispermits.com

August 18, 2025

David Griffin
903 W Ennis Ave, #1
Ennis, TX 75119

Re: Replat Application Submission Action for Ensign Estates, Lots 2R1 & 2R2, Block A (Parcel No. 150365)

The Department of Development (DoD) received your replat application for Ensign Estates, Lots 2R1 & 2R2, Block A on August 4, 2025, for two (2) lots consisting of $\pm$ 10.373 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant comments:

1. The plat identifies the property to be 10.373 acres in total; however, the Tax Certificate indicates 10.00 acres. Please provide an embossed Tax Certificate indicating the correct property acreage.

Surveyor comments:

1. Add a general plat note stating: The Order Admitting Will to Probate as Muniment of Title issued to Patricia Morris a/k/a Pat Morris for the estate of Donald Keith Morris on July 6, 2022 – Cause No. 22-E-2229.
2. Correct the ownership within the description of the metes and bounds to reflect the ownership information within Instrument No. 2033644 and Cause No. 22-E-2229.
3. Remove the signature line for Donald Morris within the plat.
4. To match Instrument No. 2033644, please correct the owner's name to: Patricia L. Morris.
5. Below Patricia L. Morris' signature line, please add: Property Owner, and Executor of Estate for Donald Keith Morris Cause No. 22-E-2229.
6. Within the first paragraph of the metes & bounds and the title block, please correct the property location to be within the extraterritorial jurisdiction (ETJ) of the City of Ennis, Ellis County.
7. Within the title block, please reference the original lot and cabinet and slide for Ensign Estates.
8. Within the second and fourth paragraphs of the metes and bounds, please correct "with" to "width."
9. The metes and bounds indicates 10.374 acres, whereas the title block indicates 10.373 acres. Please correct.
10. The metes and bounds call for a total of 451,870 square feet, whereas the measurements within the plat drawing calculate to 451,871 square feet. Please address the discrepancy.
11. Please correct the front build line along Brazier Road to twenty-five (25) feet.
12. Label the ten (10) foot drainage and utility easements for the south line of Lot 2R1 and the north line of Lot 2R2.
13. According to Ellis County's 2024 Master Thoroughfare Plan, right-of-way dedication along Ensign Road is to be a total of fifty (50) feet measured at the centerline of the road.
14. Remove all fences from the plat drawing.
15. Add plat calls, bearings, and measurements for Lot 2 of Ensign Estates to the plat drawing.
16. Please relocate the court signature block, approval date and OSSF statement and signature line to the second page.

Page 1 of 2

ELLIS COUNTY COMMISSIONERS COURT		September 16, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Wild Plum Subdivision, Lots 2R and 2R-1, Replat Pct. No. 2 AGENDA ITEM NO. 1.3		

CAPTION:

Discussion, consideration, and action on a replat of Wild Plum Subdivision, Lots 2R and 2R-1. The ± 14.741-acre site is located ± 4,230 feet south of the intersection of FM 55 and Nash Howard Road, Waxahachie, Road and Bridge Precinct No. 2.

CASE TYPE:

- ☐ Bond/Letter of Credit
☒ Plat/Plat-related
☐ Regulation Amendment
☐ Variance Request
☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 307764

APPLICANT(s):

Marshall & Marcus Miller, applicants
 Justin & Amy Parks, Alexander & April Fannin, Patricia & Glenn Fannin, owners

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☐ Approved, as presented
☒ **Approved w/ conditions**
 (See Analysis section)
☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to replat Lot 2, creating one (1) additional lot for residential use.
- The Commissioners' Court approved a final plat of Wild Plum Subdivision on July 9, 2024.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 55	Local (80 feet)	Existing (45 feet)	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Nash-Forrester	1.5-inches	7/15/2025

NOTICE REQUIREMENTS (if applicable):

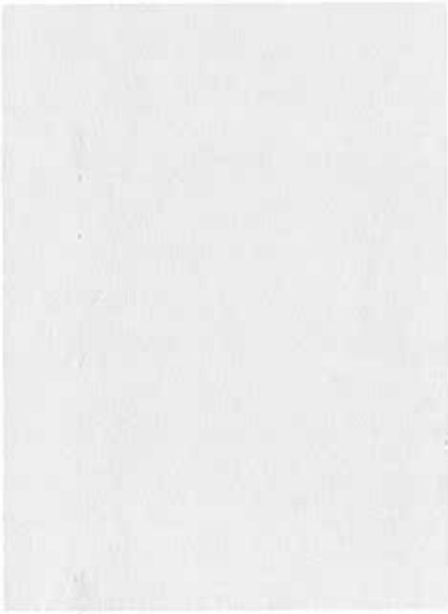
NEWSPAPER	WEBSITE	CERTIFIED MAIL
Waxahachie Sun; 08/13, 08/20, 08/27	08/11	August 14, 2025 – Four (4) Notices

ANALYSIS:

Staff reviewed this replat on August 18, 2025, and recommends **approval of this replat, subject to the following five (5) conditions:**

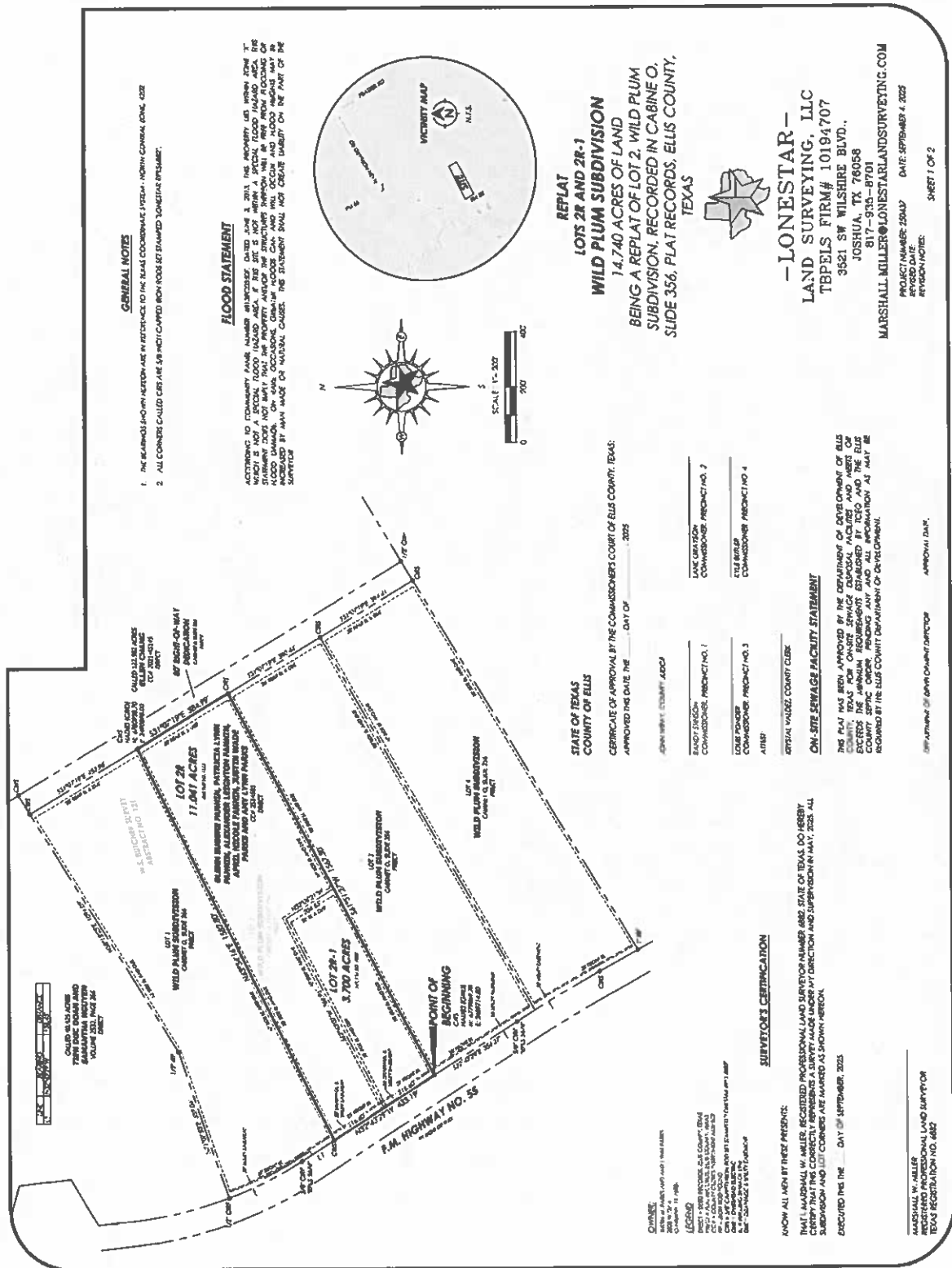
Applicant comments:

1. Please remove all color within the plat. Plats are to be black and white only; the County Clerk's Office will not accept plats with color for filing.
2. Add all owner's names to the owner contact on page 1.
3. Measurements within the plat drawing indicate the gross acreage to be 14.741; however, the title block indicates 14.740 acres.
4. Remove the duplicate surveyor's certification block on the second page.



5. TxDOT's driveway permit indicates Parcel No. 307764 will only be allowed one access point at this location and that a shared access is to be implemented. Please update the plat drawing to identify a shared access driveway for Lots 2R and 2R-1 meeting TxDOT's requirements. Additionally, please add a general plat note referencing TxDOT's access requirement.







DEPARTMENT OF DEVELOPMENT
Ellis County
 302 N Monroe St 2nd Floor
 Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

August 18, 2025

Marcus & Marshall Miller
 3521 SW Wilshire Blvd, Suite A
 Joshua, TX 76058

Patricia L. & Glenn E. Fannin
 2800 E FM 4
 Cleburne, TX 76031

Amy Parks
 101 Valverde Ln
 Alvarado, TX 76009

Re: Replat Application Submission Action for Wild Plum Subdivision, Lots 2R and 2R-1 (Parcel No. 307764)

The Department of Development (DoD) received your replat application for Wild Plum Subdivision, Lots 2R and 2R-1 on August 4, 2025, for two (2) lots consisting of ± 14.741 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Surveyor comments:

1. Remove all color from the plat, including the surveyor contact.
2. Update the plat to identify all owners within the enclosed deed.
3. Identify the recording information regarding ownership within the metes and bounds.
4. Add the computed gross acreage to the title block.
5. Remove General Notes #1 and #4.
6. Within the fifth and sixth paragraphs of the metes and bounds, the references to Lot 1 are incorrect.
7. Add two survey benchmarks set by site with the State Plan Coordinate System (Texas North Central – 4202) to the plat drawing.
8. Add a vicinity map to the plat.
9. Please label the front twenty (20) foot utility easement as a drainage and utility easement.
10. Label the front utility easement for Lot 3.
11. Label the side drainage and utility easement for Lot 1.
12. Please correct the court signature block to be John Wray, County Judge.
13. Please correct the language within the OSSF statement to match the sample plat.
14. Provide driveway permit approval from TxDOT for both lots.

Once the plat drawing has been approved by staff without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" regular print sheets with original stamps, seals, and signatures before court signature and filing.

As stated in the county's development regulations (Volume I, Section III) and the TLGC §232.001, the ensuing step is formal approval from the Ellis County Commissioners' Court. Based on this information, this replat

Page 1 of 2

ELLIS COUNTY COMMISSIONERS' COURT		September 16, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Jordan Run Phase IV Supplemental Deposit Release, Infrastructure Acceptance Pct. No. 3 AGENDA ITEM NO. 1.4		

CAPTION:

Discussion, consideration, and action to release the supplemental deposit and accept the infrastructure for Jordan Run Phase IV. The property contains ± 92.218 acres, located south of Makala Drive, ± 330 feet east of the intersection of Katrina Run and Norrell Road, Midlothian, Road & Bridge Precinct No. 3.

CASE TYPE:

- ☒ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

APPLICANT(s):

Steve Donosky,
HSM Dalcon, Inc.

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) 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 previously outstanding drainage deficiency and accept the infrastructure.
- The Commissioners' Court approved the release of Maintenance Bond No. 335789 for four hundred two thousand, three hundred & 0/100 dollars (\$402,300.00), issued by Westfield Insurance Company on May 13, 2025, and accepted a deposit for five thousand & 0/100 dollars (\$5,000.00), issued by HSM Dalcon, Inc.
- Staff informed the court on May 13, 2025, of outstanding drainage deficiencies still remaining within the subdivision.
- Since last report, the outstanding issues affecting the drainage within Jordan Run Phase IV have been corrected.

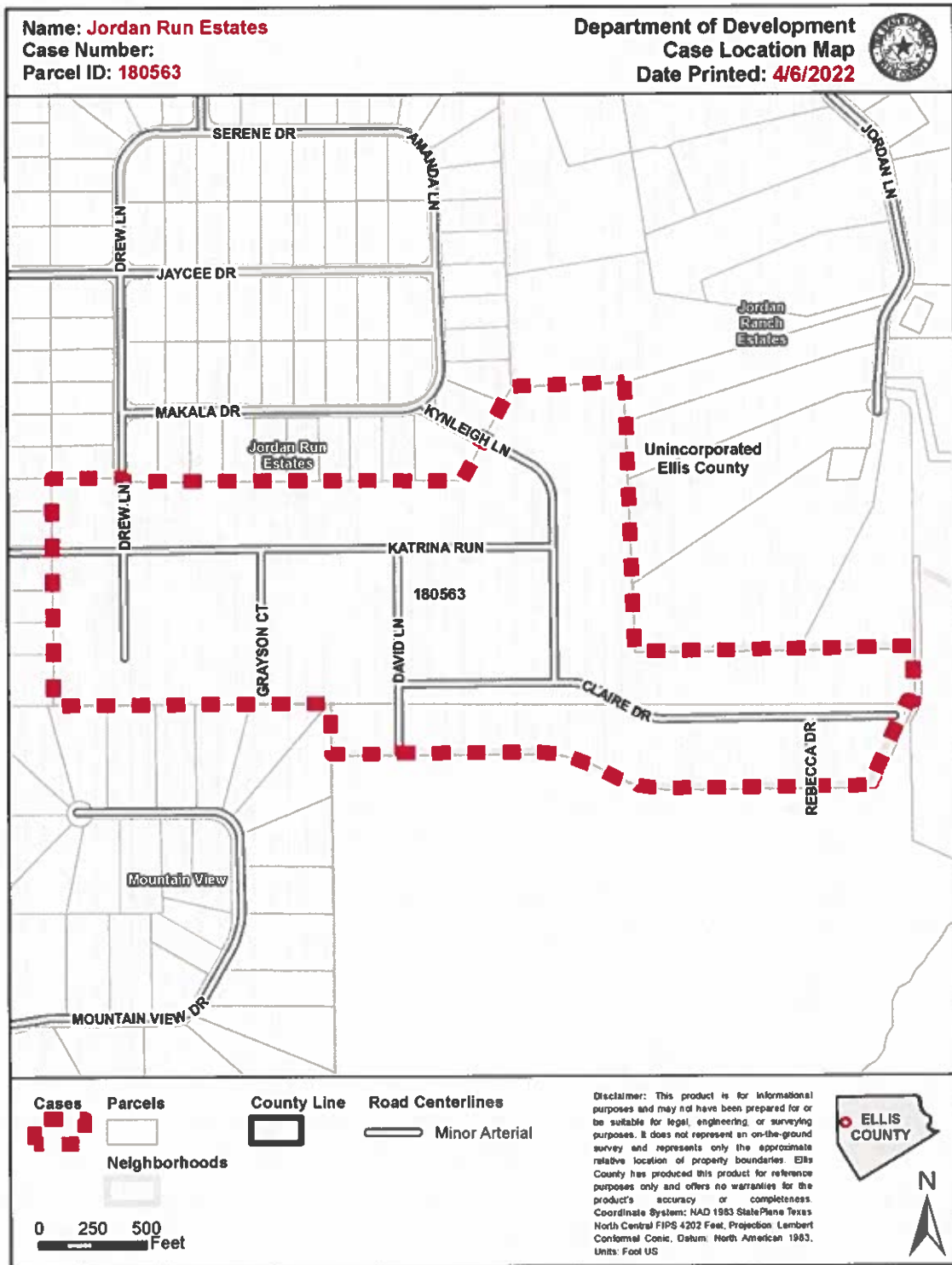
FINAL ANALYSIS:

Staff recommends that the court proceed in the manner described below:

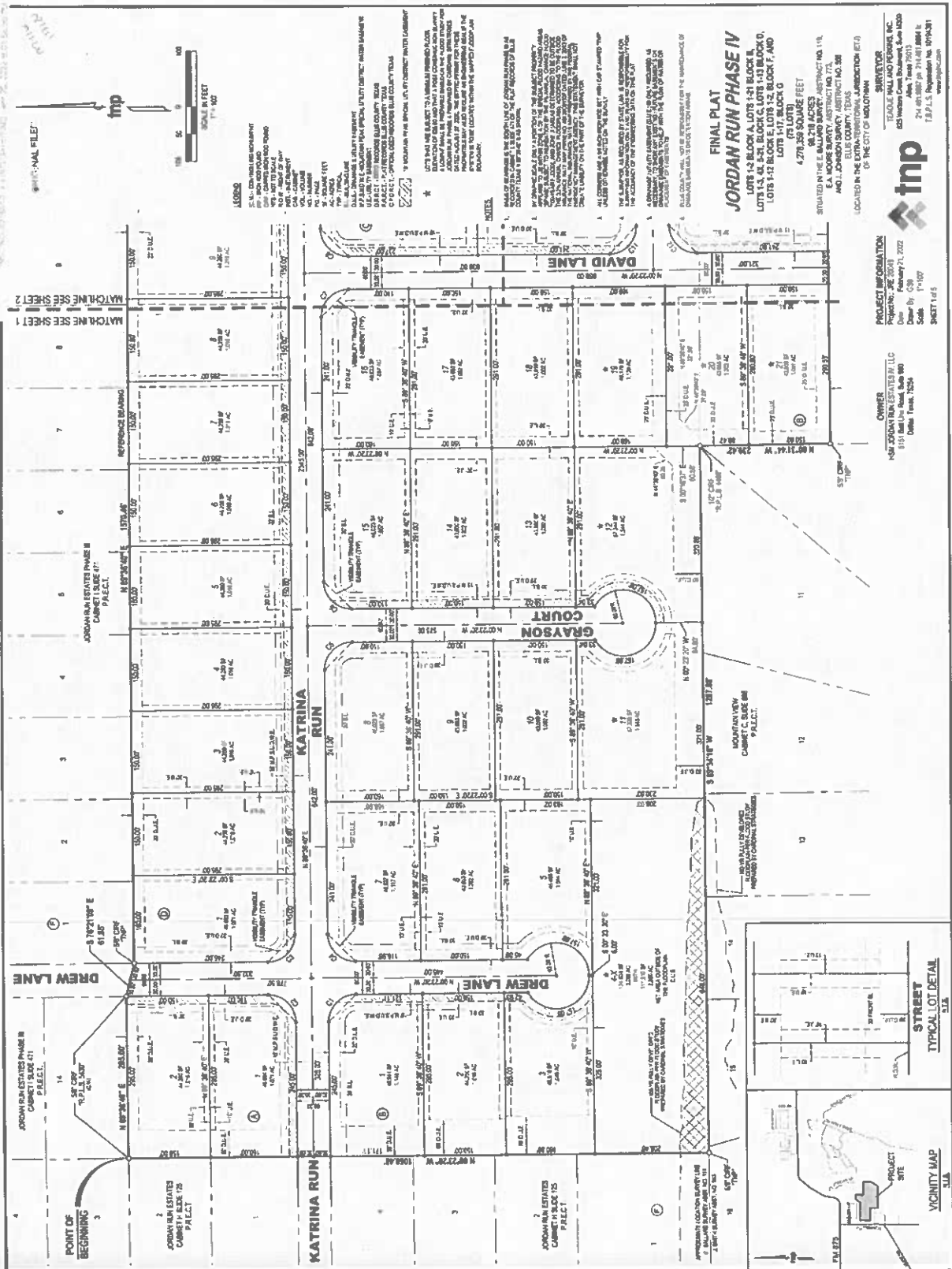
- **Approve release of the supplemental deposit**, in the amount of five thousand dollars & 00/100 (\$5,000.00), issued by HSM Dalcon, Inc., received for the outstanding drainage deficiencies within the Jordan Run Phase IV subdivision.
- **Accept the infrastructure** within the Jordan Run Phase IV subdivision into the County's public road system.

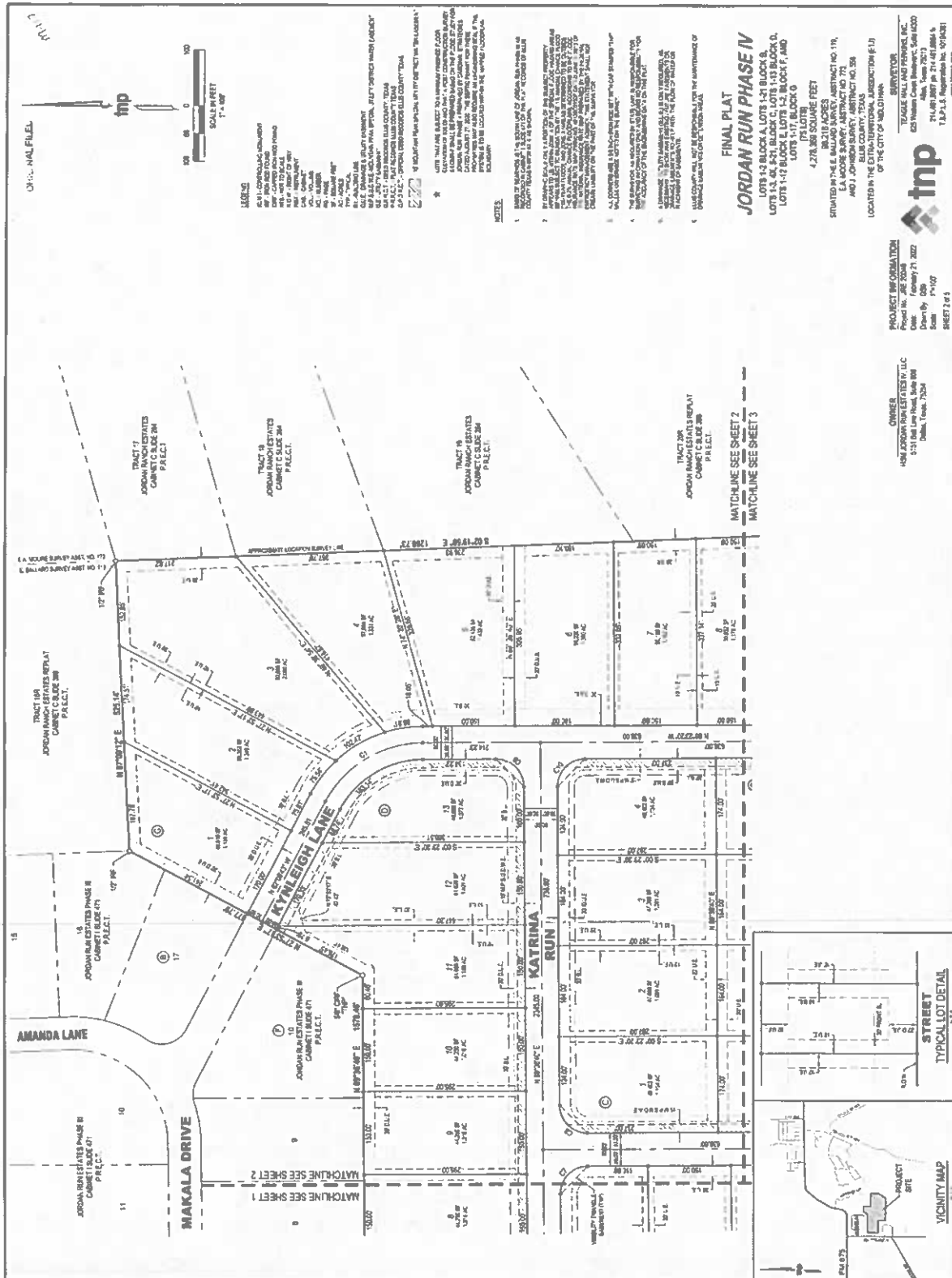
Roads located within the Jordan Run Phase IV subdivision include:

- Drew Lane (± 778.50 feet)
- Katrina Run (± 2,682 feet)
- Kynleigh Lane (±1,303 feet)
- Grayson Court (± 627 feet)
- David Lane (± 959 feet)
- Claire Drive (± 2,316 feet)
- Rebecca Drive (± 321 feet)



-97.030548 32.384256 Author: nick magnis GIS@co.ellis.tx.us Date Printed: 4/8/2022 G:\GIS\Maps\Templates\Ellis County Layouts\111 DOD\DOT Case Location.mxd





COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On the 16th day of September 2025, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:

☐ Judge John Wray

COMMISSIONERS:

☐ Randy Stinson, Commissioner, Pct. 1	☐ Louis Ponder, Commissioner, Pct. 3
☐ Lane Grayson, Commissioner, Pct. 2	☐ Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, RELEASING A SUPPLEMENTAL DEPOSIT FOR JORDAN RUN PHASE IV AND ACCEPTING ITS INFRASTRUCTURE. THE PROPERTY CONTAINS ± 98.218 ACRES (SHOWN WITHIN EXHIBIT A), LOCATED SOUTH OF MAKALA DRIVE, ± 330 FEET EAST OF THE INTERSECTION OF KATRINA RUN AND NORRELL ROAD, MIDLOTHIAN, ROAD & BRIDGE PRECINCT NO. 3, 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 Jordan Run Phase IV 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 the Jordan Run Phase IV subdivision have been corrected. The Commissioners' Court releases the following:

1. **A supplemental deposit, in the amount of five thousand dollars & 00/100 (\$5,000.00), issued by HSM Dalcon, Inc.,** received for the outstanding drainage deficiencies within the Jordan Run Phase IV subdivision.

SECTION 2. ACCEPTANCE OF INFRASTRUCTURE

The Commissioners' Court accepts the roads and related infrastructure constructed in the Jordan Run Phase IV subdivision into the County's Road System. Therefore, roads located within this subdivision, as described below and within the final plat of Jordan Run Phase IV, as approved by the Commissioners' Court on April 19, 2022.

Roads located within the Jordan Run Phase IV subdivision include:

- Drew Lane (± 778.50 feet)
- Katrina Run (± 2,682 feet)
- Kynleigh Lane (±1,303 feet)
- Grayson Court (± 627 feet)
 - David Lane (± 959 feet)
- Claire Drive (± 2,316 feet)
- Rebecca Drive (± 321 feet)

SECTION 3. 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 4. 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 5. EFFECTIVE DATE.

This Order shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS DAY, THE 16TH DAY OF SEPTEMBER 2025.

John Wray, County Judge

Commissioner Randy Stinson, Precinct No. 1

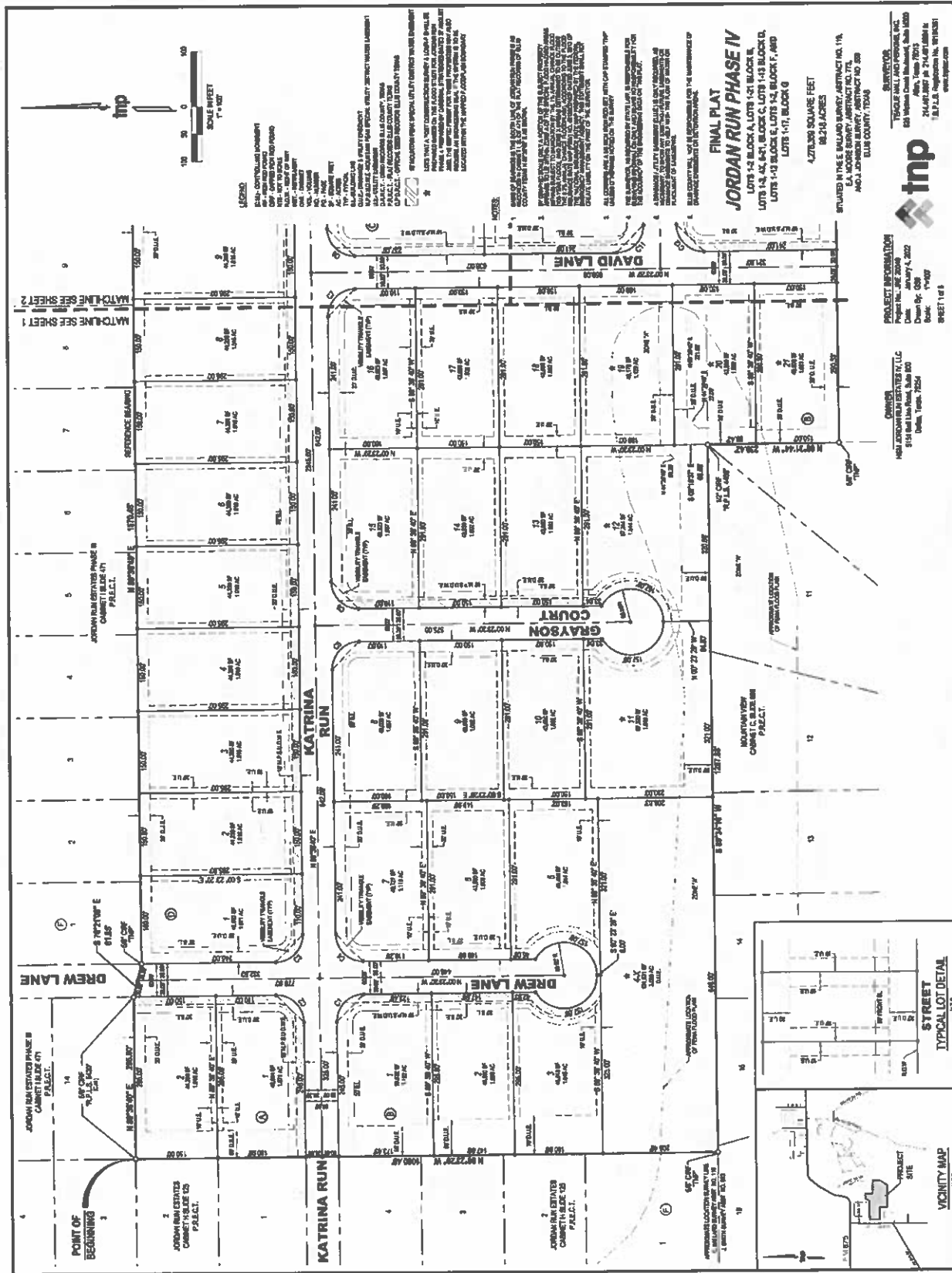
Commissioner Lane Grayson, Precinct No. 2

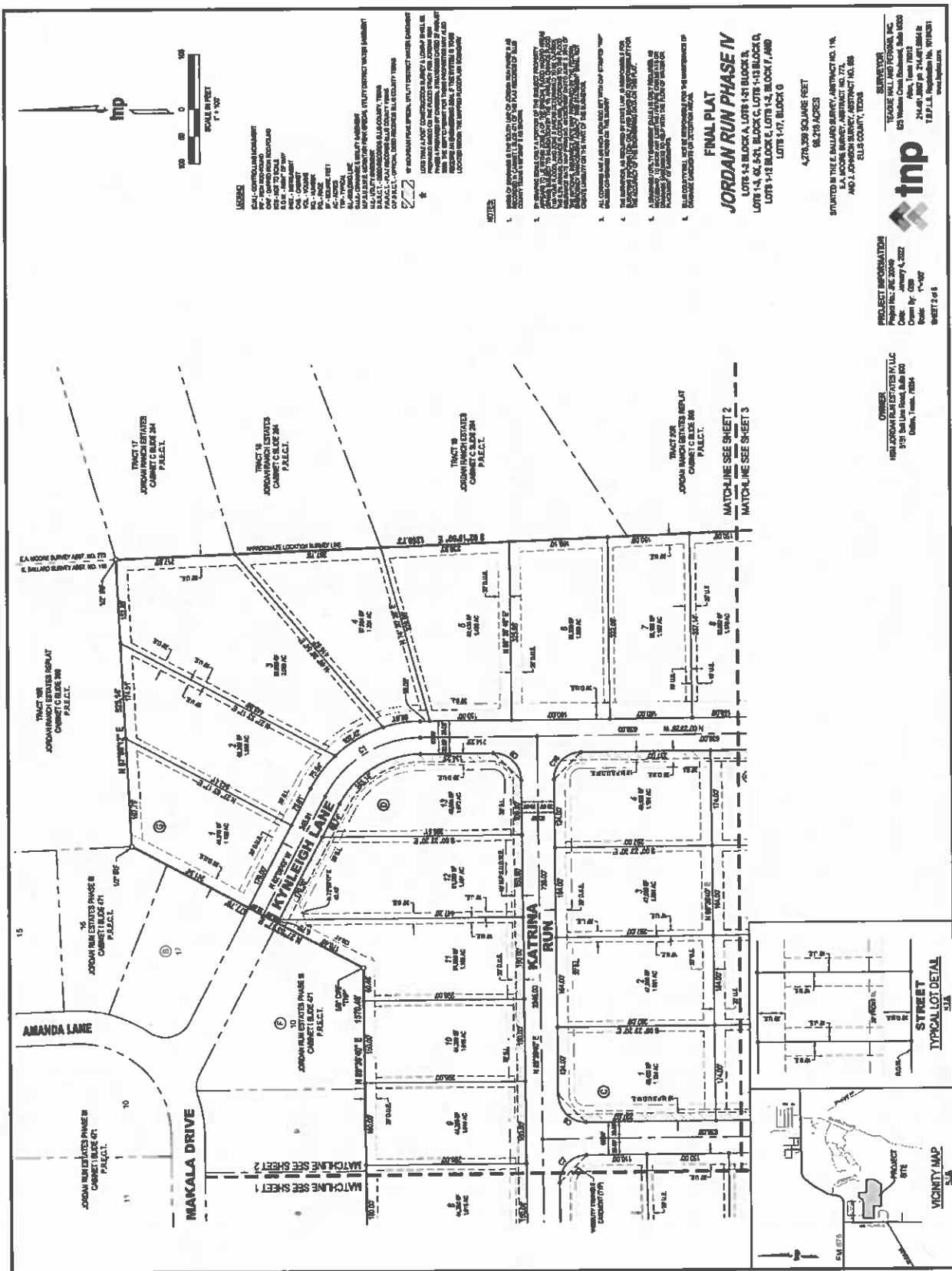
Commissioner Louis Ponder, Precinct No. 3

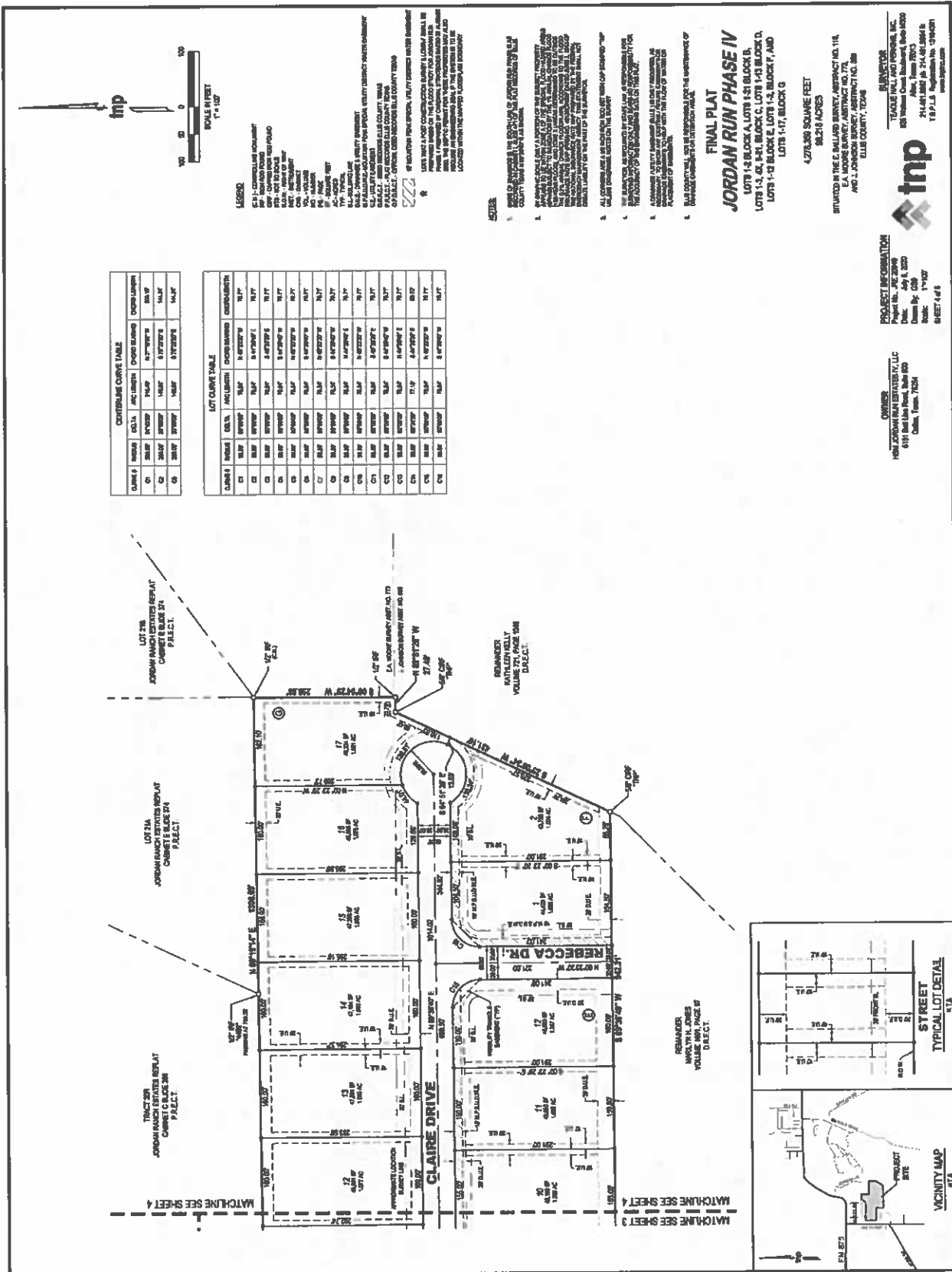
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk







COMMISSIONERS COURT AGENDA REQUEST

2.1

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

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

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Monday of the week preceding Commissioners Court, unless otherwise specified.** This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: August 26, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing and Contracting

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: September 16, 2025

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

Discussion, consideration and approval to purchase furniture and installation services for the Courts and Administration Facility Remodel Project from Oak Cliff Office Products using the TIPS Cooperative Contract Number 230301 and Omnia Partners Cooperative Contract Number 240117. The total furniture and installation cost will be \$245,313.83.



Oak Cliff Office Products
 1876 Lone Star Drive
 Dallas, TX 75212
 214-943-7421

QUOTE

QUOTE NUMBER **9893-0**

QUOTE DATE **08/25/25**

ACCOUNT NUMBER **13281**

DEPT NUMBER

BILLTO ADDRESS			SHIPTO ADDRESS		
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
3483		Attn: EJ Harbin * Courts & Admin Remodel Furniture. * HON components quoted on OMNIA Partners 240117 contract. * All other components quoted on TIPS 230301 contract. * PRAIRIE, 73.5"w x 29"d x 30.5"h, 3 Seat Sofa, Std Fu Upholstered, Std w/ Tapered & Legs, GLOBAL SEATING USA	EA	1	2481.36	2481.36
		Grade 06 ^06 ^NOVR Novaro (CTL Genuine Leather NO55 1-Clove HM F-Honey On Maple, Wood Skir AHM NB M-No Buttons				
S7913		CITI SQUARE, 20"d x 40"w x 14"h, Cube 40" Coffee Table Freestanding Only, Std with Metal Legs, GLOBAL SEATING ^CLM Top Finish AWH 1-Avant Honey AWH TTU F-Tungsten TTU PES M-(STD) Power/USB Module no End/Side of Unit (Primary L ^STD Commercial Furniture Offeri	EA	1	1020.60	1020.60
Z2442FB		24"d x 42"w x 29.5"h, Bridges,	EA	1	259.56	259.56

This quote is valid for 30 days

Subtotal

Tax



Oak Cliff Office Products
1876 Lone Star Drive
Dallas, TX 75212
214-943-7421

QUOTE

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CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
Z3072F3L	TFL	Grommet in Worksurface, ZIR M-Thermally Fused Laminate, Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Grommet/Electrical Not Requ Position				
	^	Grommet Cover (Black), Cut-1.875" - (STD) Center Posit				
	^	Grommet/Electrical Not Requ Position				
	^	Grommet/Electrical Not Requ Custom Grommet Locationnn				
	^NGSA	Commercial Furniture Offeri				
		29.69"d x 72"w x 29.5"h,	EA	1	858.06	858.06
		Single Pedestal, Rectangula Box/Box/File Left, Faux Ped				
		Hutches Cannot be Used on D				
	TFL	M-Thermally Fused Laminate, Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Laminate Full to Floor Mode				
	^	Handle Option				
	HQ	M-Bar Handle - Silver				
	SI	M-Silver Lock SIL				
	K-STD	C-Key Random (STD)				
	^	Grommet/Electrical Not Requ				

This quote is valid for 30 days

Subtotal

Tax

Quote Total



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1876 Lone Star Drive
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214-943-7421

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QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
1255-8		Position	EA	1	970.62	970.62
		^ - Grommet/Electrical Not Requ				
		Center Position				
		^ - Grommet/Electrical Not Requ				
		Position				
		^ - Grommet/Electrical Not Requ				
		Custom Grommet Locationn				
		^NGSA Commercial Furniture Offeri				
		OBUSFORME COMFORT XL, High				
		Back, Weight Sensing Synchr				
GC36301		Std Adj. Height & Width T-a	EA	2	578.34	1156.68
		Sliding Armcaps, Std Molded				
		Std 2" Dual Wheel Carpet Ca				
		Weight Rated Up To 400 lbs,				
		Assembled, GLOBAL SEATING U				
		Grade 06				
		^NOVR Novaro (CTL Genuine Leather				
		NO55 1-Clove				
		G3 A-(STD) Height + Width Adj.				
		and Back Sliding Armcap, Pa				
		BK F-Black TBL	EA	2	578.34	1156.68
		5L M-5" Range Lower Seat Heigh				
		C65 C-(STD) Black, 2" Dual Whee				
		^STD Commercial Furniture Offeri				
		CALIDON, 23.5"w x 26.5"d x				
		34.5"h, Wood Guest Single S				
		GLOBALcare				
		^03 Grade 03				
		^NMAD Nomad (Morbern)				
		NM43 1-Midnight				
		^03 Grade 03	EA	2	578.34	1156.68
		^NMAD Nomad (Morbern)				

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1876 Lone Star Drive
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214-943-7421

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CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
Z48168BW	NM43	2-Midnight				
	FNA	F-Frame with Wood Arm				
	AHM	M-Honey, Frame AHM				
	NM	M-(STD) Non-Marking Glide				
	NBS	M-No Sealed Seams				
	NBS	M-No Sealed Seams				
	NB	M-No Moisture Barrier				
	^STD	Commercial Furniture Offeri				
		48"d x 168"w x 30"h, Bow End	EA	1	3511.62	3511.62
		Boardroom Table, Top is 2 P				
		Includes 3 Bases w/ Wire Ac				
		and Wire Concealment Betwee				
		ZIRA				
	TFL	M-Thermally Fused Laminate,				
		Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	C3	F-1.5" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	BRC	M-Brushed Cobalt, Inner Bas				
	^POS1	Grommet/Electrical Options				
		Position				
	M1	M-Oasis Cut-Out (Spec Elec.				
	^POS2	Grommet/Electrical Options				
		Position				
	M2	M-Oasis Cut-Out (Spec Elec.				
	^POS3	Grommet/Electrical Options				
		Position				
	M3	M-Oasis Cut-Out (Spec Elec.				
	^	Grommet/Electrical Not Requ				
		Custom Grommet Location				
Z722036BD		20"d x 72"w x 36"h, Buffet	EA	1	1433.04	1433.04

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QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
OAM-U-PC-4-2-B		Credenza with Two Locking S Compartments Side by Side, Cover One Three-Postion Hei Adjustable Shelf, Two 6"h D Storage Compartments are No ZIRA				
	TFL	M-Thermally Fused Laminate, Performance (1" Thick)				
42AP1-72	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Laminate Doors (STD)				
	^HAN	Handle Option (Required)				
	HQ	P-Bar Handle - Silver				
	K-STD	C-Key Random (STD)				
	^NGSA	Commercial Furniture Offeri				
		Oasis Mini, DaisyLink, Black, 15" Trough w/6 Receptacles, Plate Cutout, 2 USB, 2 Circ Pricebook for Cutout Code, M-Split Cables Off Factory Required (Order Entry)	EA	3	1031.94	3095.82
	ECA	M-Split Cables Off Factory Required (Order Entry)				
	^NGSA	Commercial Furniture Offeri				
		72"w 3-Prong Plug, Single Circuit 20 AMP Power Infeed single Power Entry from Flo Connects to Oasis Mini or V that Require a Seperate Inf POWER	EA	1	109.62	109.62
	ECA	M-Split Cables Off Factory Required (Order Entry)				

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Oak Cliff Office Products
1876 Lone Star Drive
Dallas, TX 75212
214-943-7421

QUOTE

QUOTE NUMBER 9893-0

QUOTE DATE 08/25/25

ACCOUNT NUMBER 13281

DEPT NUMBER

BILLTO ADDRESS			SHIPTO ADDRESS		
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
HCFMU		^NGSA Commercial Furniture Offeri Cofi Managerial Height Chair	EA	12	483.99	5807.88
		.Y0 Synchro-Tilt				
		.STC Standard Cylinder				
		.F Fixed				
		.H Black Hard Caster				
		\$(2) Grade 2 Uph				
		.WP Whisper Vinyl				
		93 Mahogany				
		.SLB Solid Stitch				
		TC00 Coordinating				
		.SB Standard Base				
Z2448FB		24"d x 48"w x 29.5"h, Bridges, Grommet in worksurface, ZIR	EA	7	280.56	1963.92
		TFL M-Thermally Fused Laminate, Performance (1" Thick)				
		AWH 1-Avant Honey AWH				
		A3 F-1" Top, Standard Edge				
		^ZBSE Zira Chassis Finish				
		AWH 2-Avant Honey AWH				
		^ Grommet/Electrical Not Requ Position				
		^ Grommet Cover (Black), Cut- 1.875" - (STD) Center Posit				
		^ Grommet/Electrical Not Requ Position				
		^ Grommet/Electrical Not Requ Custom Grommet Locationnn				
Z3672F3L		^NGSA Commercial Furniture Offeri 36"d x 72"w x 29.5"h, Single Pedestal, Rectangular Top D Box/Box/File Left, Faux Ped	EA	10	858.06	8580.60

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CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
Z72S36H	TFL	Hutches Cannot be Used on D				
		M-Thermally Fused Laminate,				
		Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Laminate Full to Floor Mode				
	^	Handle Option				
	HQ	M-Bar Handle - Silver				
	SI	M-Silver Lock SIL				
	K-STD	C-Key Random (STD)				
	^	Grommet/Electrical Not Requ				
		Position				
	^	Grommet/Electrical Not Requ				
		Center Position				
	^	Grommet/Electrical Not Requ				
		Position				
	^	Grommet/Electrical Not Requ				
		Custom Grommet Locationn				
	^NGSA	Commercial Furniture Offeri				
		15"d x 72"w x 35.5"h, Closed	EA	8	721.14	5769.12
		Hutches w/Doors and 1 Fixed				
		Fixed Shelf Divider, ZIRA				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Laminate Doors (STD)				
	^HAN	Handle Option (Required)				
	HQ	P-Bar Handle - Silver				
	K-STD	C-Key Random (STD)				

This quote is valid for 30 days

Subtotal

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CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
CD20		^NGSA Commercial Furniture Offeri 18"d x 20"w x 3"h, Center Drawers, Use on Small L-Sha 30"x 60" + 30" x 66" Desks, ACCESSORY	EA	12	95.76	1149.12
PLED100		^ATOP Adaptabilities Laminate Fin AWH 1-Avant Honey AWH ^NGSA Commercial Furniture Offeri 43.5"w, LED Tasklight, PRODUCTIVITY SOLUTIONS	EA	11	292.74	3220.14
HIWMM		^NGSA Commercial Furniture Offeri Ignition 2 Task Mid-back, ilira back	EA	17	378.14	6428.38
HIGCL		.Y1 Synchro-Tilt W Seat Slider .A Height and Width Adj. Arm .H Hard Caster .IM 4-Way Black \$(2) Grade 2 Uph .WP Whisper Vinyl 25 Cinnamon .BL Black Adjustable Lumbar .SB Standard Base .T Black Ignition Guest Chair Four Leg Frame Arms .E Glide .U Upholstered \$(1) Grade 1 Uph .COMP Compass 49 Chocolate .CBK Charblack	EA	20	266.24	5324.80
TBTAH12048		48"d x 120"w x 29.5"h, Boat	EA	1	1544.34	1544.34

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CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
Z481836BD		Shape Table w/Arch Base, 2 Bases, ANYWHERE TABLES				
	2HP	M-1.5" Thick High Pressure				
	^ATOP	Anywhere Table Top Finish				
	AWH	1-Avant Honey AWH				
	2S	F-2MM Flat				
	AWH	M-Avant Honey AWH				
	ABASE	Laminate Base Finish				
	AWH	2-Avant Honey AWH				
	^	Grommet/Electrical Not Requ				
	-	Position				
	^	Grommet/Electrical Not Requ				
	-	Center Position				
	^	Grommet/Electrical Not Requ				
	-	Position				
	^	Grommet/Electrical Not Requ				
	-	Custom Grommet Locationn				
		18"d x 48"w x 36"h, Buffet, 1	EA	1	837.48	837.48
		Fixed Height Adjustable She				
		Doors, ZIRA				
	TFL	M-Thermally Fused Laminate,				
	-	Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Laminate Doors (STD)				
	^HAN	Handle Option (Required)				
	HQ	P-Bar Handle - Silver				
	K-STD	C-Key Random (STD)				
	^NGSA	Commercial Furniture Offeri				
HIWMU		Ign 2.0 Mid-back Upholstered (non lumbar)	EA	10	379.76	3797.60

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QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
Z24482R		.Y1 Synchro-Tilt W Seat Slider .A Height and Width Adj. Arm .H Hard Caster \$(2) Grade 2 Uph .WP Whisper Vinyl 25 Cinnamon .NL No Lumbar .SB Standard Base .T Black 24"d x 48"w x 29.5"h, Full to Floor Flush Return, File/Fi the Right, Locking, ZIRA TFL M-Thermally Fused Laminate, Performance (1" Thick) AWH 1-Avant Honey AWH A3 F-1" Top, Standard Edge ^ZBSE Zira Chassis Finish AWH 2-Avant Honey AWH ^ Handle Option HQ M-Bar Handle - Silver SI M-Silver Lock SIL K-STD C-Key Random (STD) ^ Grommet/Electrical Not Requ Position ^ Grommet Cover (Black), Cut- 1.875" - (STD) Center Posit ^ Grommet/Electrical Not Requ Custom Grommet Locationn ^NGSA Commercial Furniture Offeri 15"d x 84"w x 35.5"h, Closed Hutches w/Doors and 1 Fixed Fixed Shelf Divider, ZIRA	EA	3	583.80	1751.40
			EA	3	774.48	2323.44

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CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
6461	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Laminate Doors (STD)				
	^HAN	Handle Option (Required)				
	HQ	P-Bar Handle - Silver				
	K-STD	C-Key Random (STD)				
	^NGSA	Commercial Furniture Offeri				
	LURAY,	High Back, Tilter (-4),	EA	9	738.36	6645.24
		Standard Fixed Arms, Std Mo				
		Base, Std 2" Dual Wheel Car				
		GLOBAL SEATING USA				
	^06	Grade 06				
	^NOVR	Novaro (CTL Genuine Leather				
	NO55	1-Clove				
	DMS	M-(STD) Matching Tread and				
Z3066F32	SSU	M-(STD) Black Arm w/ SSU Ar				
	-4	P-(STD) Tilter Mechanism (-				
	B7	F-(STD) Molded Black Base B				
	SF	M-Regular Foam				
	C1	C-2" Black Caster for Carpe				
	PK	M-(STD) RTA Code in Pricebo				
	^STD	Commercial Furniture Offeri				
		29.69"d x 66"w x 29.5"h,	EA	1	1122.66	1122.66
		Double Pedestal, Rectangula				
		Box/Box/File Left, File/Fil				
		Hutches Cannot be Used on D				
	TFL	M-Thermally Fused Laminate,				
		Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				

This quote is valid for 30 days

Subtotal

Tax

Quote Total



Oak Cliff Office Products
 1876 Lone Star Drive
 Dallas, TX 75212
 214-943-7421

QUOTE

QUOTE NUMBER **9893-0**
 QUOTE DATE **08/25/25**
 ACCOUNT NUMBER **13281**
 DEPT NUMBER

BILLTO ADDRESS			SHIPTO ADDRESS		
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
HCTRND42	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Laminate Full to Floor Mode				
	^	Handle Option				
	HQ	M-Bar Handle - Silver				
	SI	M-Silver Lock SIL				
	K-STD	C-Key Random (STD)				
	^	Grommet/Electrical Not Requ				
	-	Position				
	^	Grommet/Electrical Not Requ				
	-	Center Position				
	^	Grommet/Electrical Not Requ				
	-	Position				
	^	Grommet/Electrical Not Requ				
	-	Custom Grommet Locationnn				
HCT42LX	^NGSA	Commercial Furniture Offeri				
		Arrange Table 42" Round Top	EA	2	266.64	533.28
	.N	No Grommet				
	\$(L1STD)	Grd L1 Standard Laminates				
HMG2	.A9	Steel Mesh				
	.K	Platinum				
		Arrange Cafe Hght X-base for	EA	2	417.74	835.48
		42-48" Surfaces				
HMG2	\$(P1)	P1 Paint Opts				
	.P8V	Textured Titanium				
		Motivate 4-Leg Stack Chair-Uph	EA	4	385.42	1541.68
		Seat-Set/2				
	.N	No Arm				
	.E	Standard Nylon Glide				
HMG2	.LA	Lava				
	\$(1)	Grade 1 Uph				
	.PBLE	Pebble				

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			Quote Total		



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QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
2409		03 Coal .P7A Textured Charcoal CONCORDE, High Back, Synchro-Tilter Deluxe, Std Height, Width Adjustable Ar Polished Aluminum Base, Std Wheel Carpet Casters, GLOBA USA ^10 Grade 10 ^PCTT Prescott (Global) PC55 1-Acajou BK F-Black TBL C25 C-(STD) Black, 2" Dual Whee Caster	EA	1	3105.90	3105.90
WB493597		430 Stainless Steel Table, 36" x 30"	EA	2	179.95	359.90
PN723629C		SS Stainless Steel 36"d x 72"w x 29"h, Table with Casters, PRINCETON TFL M-Thermally Fused Laminate, Performance (1" Thick) AWH 1-Avant Honey AWH ^PLF Princeton Leg Finish TTU F-(STD) Tungsten Finish, Op ^ Grommet Not Required - Cust Location ^NGSA Commercial Furniture Offeri 36"d x 60"w x 29"h, Table with Casters, PRINCETON TFL M-Thermally Fused Laminate, Performance (1" Thick) AWH 1-Avant Honey AWH	EA	2	810.60	1621.20
PN603629C			EA	1	691.74	691.74

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CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
PN6613DML		^PLF Princeton Leg Finish	EA	2	299.04	598.08
		TTU F-(STD) Tungsten Finish, Op ^ Grommet Not Required - Cust Location				
PN5413DML		^NGSA Commercial Furniture Offeri 66"w x 13"h x .687"d, Laminate	EA	1	247.38	247.38
		Desktop Modesty Panel, Incl Black L-Brackets, Specify 6 than Worksurface Size, PRIN				
HETP5036DP		^PRNB Princeton Laminate Modesty AWH 1-Avant Honey AWH	EA	12	262.58	3150.96
		^NGSA Commercial Furniture Offeri Tackable Top Tier Glass Panel w/o TC 50H x 36W				
HETP5024DP		\$(A) Grd A Fabric	EA	8	252.63	2021.04
		.APN Appoint 22 Bronze \$(P1) P1 Paint Opts .P28 Fossil .Q Clear				
		Tackable Top Tier Glass Panel w/o TC 50H x 24W				
		\$(A) Grd A Fabric .APN Appoint 22 Bronze				

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CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
HETP5030DP		\$(P1) P1 Paint Opts				
		.P28 Fossil				
		.Q Clear				
		Tackable Top Tier Glass Panel w/o TC 50H x 30W	EA	4	256.80	1027.20
HETC36		\$(A) Grd A Fabric				
		.APN Appoint				
		22 Bronze				
		\$(P1) P1 Paint Opts				
HETC24		.P28 Fossil				
		.Q Clear				
		Panel Top Cap 36"W	EA	12	28.57	342.84
		\$(P1) P1 Paint Opts				
HETC30		.P28 Fossil				
		.Q Clear				
		Panel Top Cap 24"W	EA	8	18.94	151.52
		\$(P1) P1 Paint Opts				
HEC50PTN		.P28 Fossil				
		.Q Clear				
		Panel Top Cap 30"W	EA	4	22.15	88.60
		\$(P1) P1 Paint Opts				
HECST		.P28 Fossil				
		.Q Clear				
		50H "T" Connector Post	EA	2	58.10	116.20
		\$(P1) P1 Paint Opts				
HSCKTPS		.P28 Fossil				
		.Q Clear				
		"T" Connector Strap	EA	2	11.24	22.48
		Straight Connector Kit	EA	12	10.59	127.08
HEFEC50P		.X No Option				
		Panel Finished End Covers 50H	EA	8	28.57	228.56
		\$(P1) P1 Paint Opts				
		.P28 Fossil				
HEC50PXN		.Q Clear				
		50H "X" Connector Post	EA	2	56.18	112.36
		\$(P1) P1 Paint Opts				
		.P28 Fossil				

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QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
HECSX		"X" Connector Strap	EA	2	13.16	26.32
HEC50PLN		50H "L" Connector Post	EA	1	60.99	60.99
		\$(P1) P1 Paint Opts				
		.P28 Fossil				
HECSL		"L" Connector Strap	EA	1	7.70	7.70
HWR2466P		Systems Rectangular	EA	6	233.69	1402.14
		Worksurface Edgeband 24D x				
		\$(L1STD) Grd L1 Standard Laminates				
		.PINC Pinnacle				
		.PINC Pinnacle				
		.EH Fossil				
HCTL242		24D Cantilever One Pair	EA	2	39.48	78.96
		\$(P1) P1 Paint Opts				
		.P28 Fossil				
HCTL241R		Right-hand Cantilever 24"D	EA	2	21.51	43.02
		\$(P1) Select P1 Paint				
		.P28 Fossil				
HCTL241L		Left-hand Cantilever 24"D	EA	2	21.51	43.02
		\$(P1) Select P1 Paint				
		.P28 Fossil				
HWSB2		Worksurface Bracket Kit	EA	4	22.15	88.60
		\$(P1) P1 Paint Opts				
		.P28 Fossil				
H33723N		Brigade Ped "N" Pull Mobile	EA	6	295.96	1775.76
		B/B/F 23"D x 28"H				
		.L Lock				
		\$(P1) P1 Paint Opts				
		.P28 Fossil				
HH871236		Electrical Power Harness 36W	EA	4	96.62	386.48
		3-1 & 2-2 Systems				
HH871230		Electrical Power Harness 30W	EA	4	96.62	386.48
		3-1 & 2-2 Systems				

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QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
HH871506		Duplex Receptacle Isolated 3-1 & 2-2 Systems .EY Brownstone	EA	6	20.87	125.22
HH871501		Duplex Receptacle Circuit 1 3-1 & 2-2 Systems .EY Brownstone	EA	2	20.87	41.74
HH871502		Duplex Receptacle Circuit 2 3-1 & 2-2 Systems .EY Brownstone	EA	2	20.87	41.74
HH871504		Duplex Receptacle Circuit 4 3-1 & 2-2 Systems .EY Brownstone	EA	2	20.87	41.74
HH879072		Base In-Feed Cable Base 3-1 & 2-2 Systems	EA	1	107.86	107.86
HHTADF3		Three-port Flex Mode faceplate .P Black	EA	6	12.84	77.04
HHTADJ6		AMP RJ45 CAT 6 Jack .P Black	EA	6	26.32	157.92
22472LKR		24"d x 72"w x 29.5"h, Credenzas, One 2-Drawer Lat on Right w/Kneespace on Lef TFL M-Thermally Fused Laminate, Performance (1" Thick) AWH 1-Avant Honey AWH A3 F-1" Top, Standard Edge ^ZBSE Zira Chassis Finish AWH 2-Avant Honey AWH ^HAN Handle Option (Required) HQ P-Bar Handle - Silver K-STD C-Key Random (STD) ^ Grommet Cover (Black), Cut-1.875" - (STD) Left Positio	EA	8	914.76	7318.08

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CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
Z24L6WAL		^ Grommet/Electrical Not Requ	EA	1	719.46	719.46
		- Center Position				
		^ Grommet/Electrical Not Requ				
		- Position				
		^ Grommet/Electrical Not Requ				
		- Custom Grommet Locationn				
		^NGSA Commercial Furniture Offeri				
		24"d x 24"w x 65.5"h,				
		Wardrobe, Left w/Full Lengt				
		Rod included, ZIRA				
Z481836BD		AWH 1-Avant Honey AWH	EA	1	837.48	837.48
		A3 F-1" Top, Standard Edge				
		^ZBSE Zira Chassis Finish				
		AWH 2-Avant Honey AWH				
		^HAN Handle Option (Required)				
		HQ P-Bar Handle - Silver				
		K-STD C-Key Random (STD)				
		^NGSA Commercial Furniture Offeri				
		18"d x 48"w x 36"h, Buffet, 1				
		Fixed Height Adjustable She				
Z24482R		TFL M-Thermally Fused Laminate,	EA	1	583.80	583.80
		- Performance (1" Thick)				
		AWH 1-Avant Honey AWH				
		^ZBSE Zira Chassis Finish				
		AWH 2-Avant Honey AWH				
		^ Laminate Doors (STD)				
		^HAN Handle Option (Required)				
		HQ P-Bar Handle - Silver				
		K-STD C-Key Random (STD)				
		^NGSA Commercial Furniture Offeri				

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ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
Z3672F3L		Floor Flush Return, File/Fi				
		the Right, Locking, ZIRA				
	TFL	M-Thermally Fused Laminate,				
		Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Handle Option				
	HQ	M-Bar Handle - Silver				
	SI	M-Silver Lock SIL				
	K-STD	C-Key Random (STD)				
	^	Grommet/Electrical Not Requ				
		Position				
	^	Grommet Cover (Black), Cut-				
		1.875" - (STD) Center Posit				
	^	Grommet/Electrical Not Requ				
		Custom Grommet Locationn				
	^NGSA	Commercial Furniture Offeri				
		36"d x 72"w x 29.5"h, Single	EA	1	858.06	858.06
		Pedestal, Rectangular Top D				
		Box/Box/File Left, Faux Ped				
		Hutches Cannot be Used on D				
	TFL	M-Thermally Fused Laminate,				
		Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Laminate Full to Floor Mode				
	^	Handle Option				
	HQ	M-Bar Handle - Silver				

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QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
ZHBC72	SI	M-Silver Lock SIL				
	K-STD	C-Key Random (STD)				
	^	Grommet/Electrical Not Requ				
	^	Position				
	^	Grommet/Electrical Not Requ				
	^	Center Position				
	^	Grommet/Electrical Not Requ				
	^	Position				
	^	Grommet/Electrical Not Requ				
	^	Custom Grommet Locationnn				
HIWMM	^NGSA	Commercial Furniture Offeri				
		12"d x 36"w x 71.9"h, Bookcase	EA	1	514.50	514.50
		w/ 1 Fixed and 3 Adjustable				
		ZIRA				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^NGSA	Commercial Furniture Offeri				
		Ignition 2 Task Mid-back,	EA	4	378.14	1512.56
HIGCL		ilira back				
	.Y1	Synchro-Tilt W Seat Slider				
	.A	Height and Width Adj. Arm				
	.H	Hard Caster				
	.IM	4-Way Black				
	\$(2)	Grade 2 Uph				
	.WP	Whisper Vinyl				
	25	Cinnamon				
	.BL	Black Adjustable Lumbar				
	.SB	Standard Base				
HIGCL	.T	Black				
		Ignition Guest Chair Four Leg	EA	9	266.24	2396.16

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QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
Z2448FB		Frame Arms				
	.E	Glide				
	.U	Upholstered				
	\$(1)	Grade 1 Uph				
	.COMP	Compass				
	49	Chocolate				
	.CBK	Charblack				
		24"d x 48"w x 29.5"h, Bridges,	EA	1	280.56	280.56
		Grommet in worksurface, ZIR				
	TFL	M-Thermally Fused Laminate,				
	-	Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
Z3672FB3L	AWH	2-Avant Honey AWH				
	^	Grommet/Electrical Not Requ				
		Position				
	^	Grommet Cover (Black), Cut-				
	-	1.875" - (STD) Center Posit				
	^	Grommet/Electrical Not Requ				
	-	Position				
	^	Grommet/Electrical Not Requ				
	-	Custom Grommet Locationnn				
	^NGSA	Commercial Furniture Offeri				
		36"d x 72"w x 29.5"h, Single	EA	1	896.70	896.70
		Pedestal, Bow Top Desk, Box				
		Left, Faux Pedestal Right,				
	TFL	M-Thermally Fused Laminate,				
	-	Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				

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QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
272S36H	AWH	2-Avant Honey AWH				
	^	Laminate Full to Floor Mode				
	^	Handle Option				
	HQ	M-Bar Handle - Silver				
	SI	M-Silver Lock SIL				
	K-STD	C-Key Random (STD)				
	^	Grommet/Electrical Not Requ				
	-	Position				
	^	Grommet/Electrical Not Requ				
	-	Center Position				
	^	Grommet/Electrical Not Requ				
	-	Position				
	^	Grommet/Electrical Not Requ				
	-	Custom Grommet Locationnn				
3767	^NGSA	Commercial Furniture Offeri				
		15"d x 72"w x 35.5"h, Closed	EA	2	721.14	1442.28
		Hutches w/Doors and 1 Fixed				
		Fixed Shelf Divider, ZIRA				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Laminate Doors (STD)				
	^HAN	Handle Option (Required)				
	HQ	P-Bar Handle - Silver				
	K-STD	C-Key Random (STD)				
	^NGSA	Commercial Furniture Offeri				
		AUBURN, Leather, High Back,	EA	1	810.18	810.18
		Tilter, Std Fixed Arms, Std				
		Black Base, Std 2" Integrat				
		Wheel Carpet Casters, GLOBA				
		USA				

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QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
1004	^06	Grade 06				
	^NOVR	Novaro (CTL Genuine Leather				
	NO55	1-Clove				
	BLA	B-(STD) Molded Black Base B				
	4L	(STD) 4" Low Rise Cylinder				
	C10	C-(STD) Black, 2" Integrate				
		Caster				
	CHAP,	30"h x 24.5"w x 24.5"d,	EA	2	771.12	1542.24
		Armchair, Round Upholstered				
		Upholstered Seat, 18" Seat				
S7915		Frame, Std 4 Legged Wood Fr				
		not Stack, GLOBAL SEATING U				
	^06	Grade 06				
	^NOVR	Novaro (CTL Genuine Leather				
	NO55	1-Clove				
	^06	Grade 06				
	^NOVR	Novaro (CTL Genuine Leather				
	NO55	2-Clove				
	TWM	F-Walnut, Wood Frame TWM				
	XG	M-No Glides for Carpeted Su				
	NS	M-No Sealed Seams				
	NB	M-No Moisture Barrier				
	SF	M-Standard Foam				
	USL	M-Under Seat Liner				
	CITI SQUARE,	20"d x 60"w x	EA	1	1333.08	1333.08
		14"h, Cube Extended 60" Cof				
		Freestanding Only, Std with				
		Metal Legs, GLOBAL SEATING				
	^CLM	Top Finish				
	AWH	1-Avant Honey AWH				
	TTU	F-Tungsten TTU				
	PES	M-(STD) Power/USB Module no				

This quote is valid for 30 days

Subtotal

Tax

Quote Total



Oak Cliff Office Products
1876 Lone Star Drive
Dallas, TX 75212
214-943-7421

QUOTE

QUOTE NUMBER **9893-0**

QUOTE DATE **08/25/25**

ACCOUNT NUMBER **13281**

DEPT NUMBER

BILLTO ADDRESS			SHIPTO ADDRESS		
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
Z3672F32		End/Side of Unit (Primary L				
	^STD	Commercial Furniture Offeri				
		36"d x 72"w x 29.5"h, Double	EA	1	1144.08	1144.08
		Pedestal, Rectangular Top D				
		Box/Box/File Left, File/Fil				
		Hutches Cannot be Used on D				
	TFL	M-Thermally Fused Laminate,				
		Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Laminate Full to Floor Mode				
	^	Handle Option				
	HQ	M-Bar Handle - Silver				
Z3636SQ	SI	M-Silver Lock SIL				
	K-STD	C-Key Random (STD)				
	^	Grommet/Electrical Not Requ				
		Position				
	^	Grommet/Electrical Not Requ				
		Center Position				
	^	Grommet/Electrical Not Requ				
		Position				
	^	Grommet/Electrical Not Requ				
		Custom Grommet Locationnn				
	^NGSA	Commercial Furniture Offeri				
		36"d x 36"w x 30"h, Square	EA	2	1076.04	2152.08
		Boardroom Table, Top is 1 P				
		Includes 1 Square Base w/ W				
		Doors, ZIRA				
	TFL	M-Thermally Fused Laminate,				
		Performance (1" Thick)				

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Quote Total



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1876 Lone Star Drive
Dallas, TX 75212
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CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
6461	AWH	1-Avant Honey AWH	EA	8	738.36	5906.88
	C3	F-1.5" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	BRC	M-Brushed Cobalt, Inner Bas				
	^	Grommet/Electrical Not Requ				
	-	Center Position				
	^	Grommet/Electrical Not Requ				
	-	Custom Grommet Location				
	^NGSA	Commercial Furniture Offeri				
	LURAY,	High Back, Tilter (-4),				
		Standard Fixed Arms, Std Mo				
		Base, Std 2" Dual Wheel Car				
		GLOBAL SEATING USA				
2409	^06	Grade 06	EA	1	3105.90	3105.90
	^NOVR	Novaro (CTL Genuine Leather				
	NO55	1-Clove				
	DMS	M-(STD) Matching Tread and				
	SSU	M-(STD) Black Arm w/ SSU Ar				
	-4	P-(STD) Tilter Mechanism (-				
	B7	F-(STD) Molded Black Base B				
	SF	M-Regular Foam				
	C1	C-2" Black Caster for Carpe				
	PK	M-(STD) RTA Code in Pricebo				
	^STD	Commercial Furniture Offeri				
	CONCORDE,	High Back,				
		Synchro-Tilter Deluxe, Std				
		Height, Width Adjustable Ar				
		Polished Aluminum Base, Std				
		Wheel Carpet Casters, GLOBA				
		USA				
	^10	Grade 10				

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Quote Total



Oak Cliff Office Products
1876 Lone Star Drive
Dallas, TX 75212
214-943-7421

QUOTE

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QUOTE DATE 08/25/25

ACCOUNT NUMBER 13281

DEPT NUMBER

BILLTO ADDRESS			SHIPTO ADDRESS		
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
S7877		^PCTT Prescott (Global)	EA	1	1603.56	1603.56
		PC55 1-Acajou				
		BK F-Black TBL				
		C25 C-(STD) Black, 2" Dual Whee				
		Caster				
		CITI SQUARE, Fabric or				
		Leather, 31"d x 73.125"w x				
		Seat Sofa, Std 2 Arms, Std				
		Metal Legs, GLOBAL SEATING				
		Grade 06				
S7876		^NOVR Novaro (CTL Genuine Leather	EA	1	1233.54	1233.54
		NO55 1-Clove				
		TTU F-Tungsten TTU				
		RF M-Regular Foam				
		^STD Commercial Furniture Offeri				
		CITI SQUARE, Fabric or				
		Leather, 31"d x 51.75"w x 3				
		Sofa, Std 2 Arms, Std with				
		Legs, GLOBAL SEATING USA				
		Grade 06				
Z60240REE		^NOVR Novaro (CTL Genuine Leather	EA	1	6448.26	6448.26
		NO55 1-Clove				
		TTU F-Tungsten TTU				
		RF M-Regular Foam				
		^STD Commercial Furniture Offeri				
		60"d x 240"w x 30"h,				
		Rectangular Boardroom Table				
		Pieces, Includes 4 Bases w/				
		Doors and Wire Concealment				
		Bases, ZIRA				
TFL M-Thermally Fused Laminate,						
Performance (1" Thick)						

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Oak Cliff Office Products
1876 Lone Star Drive
Dallas, TX 75212
214-943-7421

QUOTE

QUOTE NUMBER **9893-0**

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ACCOUNT NUMBER **13281**

DEPT NUMBER

BILLTO ADDRESS			SHIPTO ADDRESS		
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
PN723629C	AWH	1-Avant Honey AWH				
	C3	F-1.5" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	BRC	M-Brushed Cobalt, Inner Bas				
	^POS1	Grommet/Electrical Options				
	-	Position				
	M1	M-Oasis Cut-Out (Spec Elec.				
	^POS2	Grommet/Electrical Options				
	-	Position				
	M2	M-Oasis Cut-Out (Spec Elec.				
	^POS3	Grommet/Electrical Options				
	-	Position				
	M3	M-Oasis Cut-Out (Spec Elec.				
PN603629C	^	Grommet/Electrical Not Requ				
	-	Custom Grommet Location				
	^NGSA	Commercial Furniture Offeri				
	36"d x 72"w x 29"h, Table with		EA	2	810.60	1621.20
		Casters, PRINCETON				
	TFL	M-Thermally Fused Laminate,				
	-	Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	^PLF	Princeton Leg Finish				
	TTU	F-(STD) Tungsten Finish, Op				
	^	Grommet Not Required - Cust				
	-	Location				
	^NGSA	Commercial Furniture Offeri				
	36"d x 60"w x 29"h, Table with		EA	1	691.74	691.74
		Casters, PRINCETON				
	TFL	M-Thermally Fused Laminate,				
	-	Performance (1" Thick)				
	AWH	1-Avant Honey AWH				

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BILLTO ADDRESS			SHIPTO ADDRESS		
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
Z21L6WAR	^PLF TTU ^	Princeton Leg Finish F-(STD) Tungsten Finish, Op Grommet Not Required - Cust Location	EA	1	662.34	662.34
		Commercial Furniture Offeri				
		24"d x 21"w x 65.5"h, Wardrobe, Right w/Full Leng Rod include, ZIRA				
		1-Avant Honey AWH				
PN6613DML	A3 ^ZBSE AWH ^HAN HQ K-STD ^NGSA	F-1" Top, Standard Edge Zira Chassis Finish 2-Avant Honey AWH Handle Option (Required) P-Bar Handle - Silver C-Key Random (STD) Commercial Furniture Offeri	EA	2	299.04	598.08
		66"w x 13"h x .687"d, Laminate				
		Desktop Modesty Panel, Incl Black L-Brackets, Specify 6 than Worksurface Size, PRIN				
		Princeton Laminate Modesty				
PN5413DML	AWH ^NGSA	1-Avant Honey AWH Commercial Furniture Offeri	EA	1	247.38	247.38
		54"w x 13"h x .687"d, Laminate				
		Desktop Modesty Panel, Incl Black L-Brackets, Specify 6 than Worksurface Size, PRIN				
		Princeton Laminate Modesty				
Z24482L	AWH ^NGSA	1-Avant Honey AWH Commercial Furniture Offeri	EA	1	583.80	583.80
		24"d x 48"w x 29.5"h, Full to				
		Floor Flush Return, File/Fi				

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BILLTO ADDRESS			SHIPTO ADDRESS		
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
CD20		the Left, Locking, ZIRA				
	TFL	M-Thermally Fused Laminate,				
	-	Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Handle Option				
	HQ	M-Bar Handle - Silver				
	SI	M-Silver Lock SIL				
	K-STD	C-Key Random (STD)				
	^	Grommet Cover (Black), Cut-				
	-	1.875" - (STD) Center Posit				
	^	Grommet/Electrical Not Requ				
HCFMU	-	Position				
	^	Grommet/Electrical Not Requ				
	-	Custom Grommet Locationn				
	^NGSA	Commercial Furniture Offeri				
	18"d x 20"w x 3"h, Center		EA	4	95.76	383.04
		Drawers, Use on Small L-Sha				
		30"x 60" + 30" x 66" Desks,				
		ACCESSORY				
	^ATOP	Adaptabilities Laminate Fin				
	AWH	1-Avant Honey AWH				
	^NGSA	Commercial Furniture Offeri				
	Cofi Managerial Height Chair		EA	18	483.99	8711.82
	.Y0	Synchro-Tilt				
	.STC	Standard Cylinder				
	.F	Fixed				
	.H	Black Hard Caster				
	\$(2)	Grade 2 Uph				
	.WP	Whisper Vinyl				

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ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
Z2472LKR	93	Mahogany				
	.SLB	Solid Stitch				
	TC00	Coordinating				
	.SB	Standard Base				
	24"d x 72"w x 29.5"h,		EA	1	914.76	914.76
		Credenzas, One 2-Drawer Lat				
		on Right w/Kneespace on Lef				
	TFL	M-Thermally Fused Laminate,				
		Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^HAN	Handle Option (Required)				
	HQ	P-Bar Handle - Silver				
	K-STD	C-Key Random (STD)				
	^	Grommet Cover (Black), Cut-				
PN363629C		1.875" - (STD) Left Positio				
	^	Grommet/Electrical Not Requ				
		Center Position				
	^	Grommet/Electrical Not Requ				
		Position				
	^	Grommet/Electrical Not Requ				
		Custom Grommet Locationn				
	^NGSA	Commercial Furniture Offeri				
	36"d x 36"w x 29"h, Table with		EA	1	548.52	548.52
		Castors, PRINCETON				
	TFL	M-Thermally Fused Laminate,				
		Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	^PLF	Princeton Leg Finish				
	TTU	F-(STD) Tungsten Finish, Op				

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 1876 Lone Star Drive
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 214-943-7421

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CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
PN3013DML	^	Grommet Not Required - Cust Location	EA	1	182.28	182.28
		Commercial Furniture Offeri				
OAM-A-PC-4-1-S	^NGSA	30"w x 13"h x .687"d, Laminate	EA	3	935.34	2806.02
		Desktop Modesty Panel, Incl Black L-Brackets, Specify 6 than Worksurface Size, PRIN				
Z84S36H	^PRNB	Princeton Laminate Modesty	EA	2	774.48	1548.96
		1-Avant Honey AWH				
Z3672F3R	^NGSA	Commercial Furniture Offeri	EA	1	858.06	858.06
		Oasis Mini A, DaisyLink, Silver Pearl, 15" trough w/ receptacles, and 2 telecom sold separate, See Priceboo Code, TABLE POWER				
	ECA	M-Split Cables Off Factory Required (Order Entry)				
		Commercial Furniture Offeri				
	^NGSA	15"d x 84"w x 35.5"h, Closed	EA	2	774.48	1548.96
		Hutches w/Doors and 1 Fixed Fixed Shelf Divider, ZIRA				
	AWH	1-Avant Honey AWH				
		F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
		2-Avant Honey AWH				
	^	Laminate Doors (STD)				
		Handle Option (Required)				
	HQ	P-Bar Handle - Silver				
		C-Key Random (STD)				
	^NGSA	Commercial Furniture Offeri	EA	1	858.06	858.06
		36"d x 72"w x 29.5"h, Single Pedestal, Rectangular Top D				

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QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
PLED100	TFL	Box/Box/File Right, Faux Pe				
		Hutches Cannot be Used on D				
		M-Thermally Fused Laminate,				
		Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Laminate Full to Floor Mode				
	^	Handle Option				
	HQ	M-Bar Handle - Silver				
	SI	M-Silver Lock SIL				
	K-STD	C-Key Random (STD)				
	^	Grommet/Electrical Not Requ				
Z24482R	^	Position				
	^	Grommet/Electrical Not Requ				
	^	Center Position				
	^	Grommet/Electrical Not Requ				
	^	Position				
	^	Grommet/Electrical Not Requ				
	^	Custom Grommet Locationnn				
	^NGSA	Commercial Furniture Offeri				
		43.5"w, LED Tasklight,	EA	3	292.74	878.22
		PRODUCTIVITY SOLUTIONS				
	^NGSA	Commercial Furniture Offeri				
		24"d x 48"w x 29.5"h, Full to	EA	1	583.80	583.80
		Floor Flush Return, File/Fi				
		the Right, Locking, ZIRA				
	TFL	M-Thermally Fused Laminate,				
		Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				

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CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
Z3672F3L	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Handle Option				
	HQ	M-Bar Handle - Silver				
	SI	M-Silver Lock SIL				
	K-STD	C-Key Random (STD)				
	^	Grommet/Electrical Not Requ				
	-	Position				
	^	Grommet Cover (Black), Cut-				
	-	1.875" - (STD) Center Posit				
	^	Grommet/Electrical Not Requ				
	-	Custom Grommet Locationnn				
	^NGSA	Commercial Furniture Offeri				
		36"d x 72"w x 29.5"h, Single	EA	1	858.06	858.06
		Pedestal, Rectangular Top D				
		Box/Box/File Left, Faux Ped				
		Hutches Cannot be Used on D				
	TFL	M-Thermally Fused Laminate,				
	-	Performance (1" Thick)				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Laminate Full to Floor Mode				
	^	Handle Option				
	HQ	M-Bar Handle - Silver				
	SI	M-Silver Lock SIL				
	K-STD	C-Key Random (STD)				
	^	Grommet/Electrical Not Requ				
	-	Position				
	^	Grommet/Electrical Not Requ				
		Center Position				

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CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
HIWMM		^ Grommet/Electrical Not Requ	EA	1	378.14	378.14
		- Position				
		^ Grommet/Electrical Not Requ				
		- Custom Grommet Locationn				
		^NGSA Commercial Furniture Offeri				
		Ignition 2 Task Mid-back,				
		ilira back				
		.Y1 Synchro-Tilt W Seat Slider				
		.A Height and Width Adj. Arm				
		.H Hard Caster				
HIGCL		.IM 4-Way Black	EA	2	266.24	532.48
		\$(2) Grade 2 Uph				
		.WP Whisper Vinyl				
		25 Cinnamon				
		.BL Black Adjustable Lumbar				
		.SB Standard Base				
		.T Black				
		Ignition Guest Chair Four Leg				
		Frame Arms				
		.E Glide				
ZHBC72		.U Upholstered	EA	1	514.50	514.50
		\$(1) Grade 1 Uph				
		.COMP Compass				
		49 Chocolate				
		.CBK Charblack				
		12"d x 36"w x 71.9"h, Bookcase				
		w/ 1 Fixed and 3 Adjustable				
		ZIRA				
		AWH 1-Avant Honey AWH				
		A3 F-1" Top, Standard Edge				
		^ZBSE Zira Chassis Finish				
		AWH 2-Avant Honey AWH				

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BILLTO ADDRESS			SHIPTO ADDRESS		
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
TRBAH14448		^NGSA Commercial Furniture Offeri 48"d x 144"w x 29.5"h, Rectangular Table w/Bow End Base, 2 Pieces - 3 Bases, A TABLES 2HP M-1.5" Thick High Pressure ^ATOP Anywhere Table Top Finish AWH 1-Avant Honey AWH 2S F-2MM Flat AWH M-Avant Honey AWH ABASE Laminate Base Finish AWH 2-Avant Honey AWH ^POS1 Grommet/Electrical Cut-Out Left Position M1 - M-Oasis Cut-Out (Spec Elec. ^ Grommet/Electrical Not Requ Center Position ^POS3 Grommet/Electrical Cut-Out Right Position M3 - M-Oasis Cut-Out (Spec Elec. ^ Grommet/Electrical Not Requ Custom Grommet Locationnn	EA	1	1800.54	1800.54
Z722036BD		20"d x 72"w x 36"h, Buffet Credenza with Two Locking S Compartments Side by Side, Cover One Three-Postion Hei Adjustable Shelf, Two 6"h D Storage Compartments are No ZIRA TFL M-Thermally Fused Laminate, Performance (1" Thick) AWH 1-Avant Honey AWH	EA	1	1433.04	1433.04

This quote is valid for 30 days

Subtotal

Tax



Oak Cliff Office Products
 1876 Lone Star Drive
 Dallas, TX 75212
 214-943-7421

QUOTE

QUOTE NUMBER **9893-0**

QUOTE DATE **08/25/25**

ACCOUNT NUMBER **13281**

DEPT NUMBER

BILLTO ADDRESS			SHIPTO ADDRESS		
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
Z84S36H	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Laminate Doors (STD)				
	^HAN	Handle Option (Required)				
	HQ	P-Bar Handle - Silver				
	K-STD	C-Key Random (STD)				
	^NGSA	Commercial Furniture Offeri				
		15"d x 84"w x 35.5"h, Closed	EA	1	774.48	774.48
		Hutches w/Doors and 1 Fixed				
CD20		Fixed Shelf Divider, ZIRA				
	AWH	1-Avant Honey AWH				
	A3	F-1" Top, Standard Edge				
	^ZBSE	Zira Chassis Finish				
	AWH	2-Avant Honey AWH				
	^	Laminate Doors (STD)				
	^HAN	Handle Option (Required)				
	HQ	P-Bar Handle - Silver				
	K-STD	C-Key Random (STD)				
	^NGSA	Commercial Furniture Offeri				
PLED100		18"d x 20"w x 3"h, Center	EA	1	95.76	95.76
		Drawers, Use on Small L-Sha				
		30"x 60" + 30" x 66" Desks,				
		ACCESSORY				
	^ATOP	Adaptabilities Laminate Fin				
	AWH	1-Avant Honey AWH				
	^NGSA	Commercial Furniture Offeri				
		43.5"w, LED Tasklight,	EA	1	292.74	292.74
		PRODUCTIVITY SOLUTIONS				
	^NGSA	Commercial Furniture Offeri				
HCFEU		Cofi Executive Height Chair	EA	12	527.62	6331.44
	.Y0	Synchro-Tilt				

This quote is valid for 30 days

Subtotal

Tax

Quote Total



Oak Cliff Office Products
 1876 Lone Star Drive
 Dallas, TX 75212
 214-943-7421

QUOTE

QUOTE NUMBER **9893-0**
 QUOTE DATE **08/25/25**
 ACCOUNT NUMBER **13281**
 DEPT NUMBER

BILLTO ADDRESS			SHIPTO ADDRESS		
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
QUOTE	HOUSE ACCOUNT	Quote	RT1	QUOTE	108

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTEND PRICE
OAM-U-PC-4-2-S		.STC Standard Cylinder				
		.F Fixed				
		.H Black Hard Caster				
		\$(2) Grade 2 Uph				
		.WP Whisper Vinyl				
		93 Mahogany				
		.SLB Solid Stitch				
		TC00 Coordinating				
		.SB Standard Base				
		Oasis Mini, DaisyLink, Silver	EA	2	1031.94	2063.88
INSTALL RECONFIGURE-UC UPGRADE OFFICES CONTINGENCY-UC		Pearl, 15" Trough w/6 Recep Telecom Plate Cutout, 2 USB Circuits, See Pricebook for Code, TABLE POWER				
		ECA M-Split Cables Off Factory Required (Order Entry)				
		^NGSA Commercial Furniture Offeri				
	EFI	INSTALLATION & ASSEMBLY	EA	1	30000.00	30000.00
		RECONFIGURE CUBICLES	EA	1	1800.00	1800.00
	-UC	UPGRADE JUDGE PLUS TO OFFICES	EA	1	29000.00	29000.00
		Contingency fee	EA	1	12000.00	12000.00

This quote is valid for 30 days

Subtotal 245313.83

Tax

Quote Total 245313.83

COMMISSIONERS COURT AGENDA REQUEST

2.2

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

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

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the 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: September 8, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe, Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: September 16, 2025

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

Discussion, consideration and approval for the award of RFP-2025-007 Inmate Food Services for the Ellis County Detention Center to Selrico Services, Inc. for inmate food services and approval for the County Judge to execute the contract upon final legal review.

**Supplier Scoring Summary RFP-2025-007 - Inmate Food Services
for the Ellis County Detention Center-Scoring Round**

Supplier	Rank		Criteria			
	1	Score	35.00	30.00	Meets Requirements	35.00
Selrico Services, Inc.	1	78.50	28.00	26.00	Total Price	24.50
Correctional Food Services	2	77.83	28.00	23.00	Respondents Qualifications and Experience	26.83
Summit Food Service, LLC	3	74.50	25.67	22.00		26.83
Trinity Services Group, Inc.	4	55.33	21.00	11.00		23.33
		71.54	25.67	20.50		25.38

COMMISSIONERS COURT AGENDA REQUEST

2.3

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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.** This will give ample time for preparation of the agenda.

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

Please fill out this form completely:

DATE: September 8th, 2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: September 16th, 2025

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

Discussion, consideration, and approval of Change Order #22 for the Ellis County Courts & Administration Renovation Project for Avigilon Camera Licenses and an AI NVR2 server in an amount of \$71,177.

*

County Attorney Approval

☒ Ellis County

☐ Hellmuth, Obata & Kassabaum, Inc. (HOK)

☐ Project Manager

☐ Accounting

Project:

225018- Ellis County Courts and Admin Renovation
109 S Jackson Street
Waxahachie, TX 75165

Owner :

Ellis County
109 S Jackson Street
Waxahachie, TX 75165

From:

The Christman Company
130 E. John W. Carpenter Fwy. Suite 200
Irving, TX 75062

Issue No. 22 - BAT Security Licenses

Amount

Item: 001 BAT Security Licenses

Phase	Description	Abbreviation	Amount
28C-	Electrical Systems Camera licenses through County security vendor	SUBS	70,107.00
40 -4078	Misc GC Costs/Warehouse Delive Bond & CGL	OTHER	1,070.00

Subtotal Item 001 71,177.00
0.00

Request for Change Total

\$71,177.00

Qualifications:

- This Issue is ☒ Original ☐ Revised ☐ Budget Only ☐ Firm Quotation.
- Contract time will be ☐ Increased by ☐ Decreased by () work days; ☒ Unchanged ☐ Other: _____
- The Christman Company ☐ has ☒ has not proceeded with the work, and this Issue must be accepted within () work days.
- Funded by ☒ Contract change ☐ Allowance ☐ Contingency ☐ Other: _____

Owner and/or Architect Action:

- ☒ Approved ☐ Proceed as described above (cost and schedule changes to be finalized under a revised Issue)
☐ Rejected ☐ Other: _____

Authorization:

The Owner and/or Architect hereby direct The Christman Company to proceed with the performance of the work as described above and/or in any additional documents referenced herein. It is understood that the amount of this Request for Change, if noted as "Budget Only" under Qualification 1., will be revised as necessary upon determination of final costs and included in the next Owner Change Order accordingly. If noted as "Firm Quotation" under Qualification 1., the amount of this Request will be included in the next Owner Change Order. In addition, all costs included herein may be included in the next payment application as if they had been included in an Owner Change Order or Construction Change Directive.

Authorized By Owner:

Ellis County
109 S Jackson Street
Waxahachie, TX 75165

Accepted By Architect

Hellmuth, Obata & Kassabaum, Inc. (HOK)
717 North Hardwood Street, Suite 2850, LB 8
Dallas TX 75201

Submitted By Contractor:

The Christman Company
130 E. John W. Carpenter Fwy. Suite 200
Irving TX 75062

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: 9/08/2025

Ellis County Courthouse



TCC Project No. 225018
TCC PCO No. 022
RFC Desc. Camera Licenses
Date: 9/8/2025

Subcontractor Costs			
CCTV licenses	BAT Security	\$	70,107
Subtotal Subcontractor Costs			\$ 70,107
Christman General Conditions Costs			
Description	Quantity		Total
Project Executive Time	0	\$	-
Superintendent Time	0	\$	-
Assist. Project Manager Time	0	\$	-
Carpenter Time		\$	-
VDC Coordinator Time		\$	-
Project Accountant		\$	-
Safety Manager Time		\$	-
Materials		\$	-
Small Tools		\$	-
Christman Expenses		\$	-
Subtotal of Christman Costs			\$ -
Subtotal of Direct Cost of Work (Subcontractor + Christman Direct)			\$ 70,107
Bond	0.67%	\$	470
CGL	0.85%	\$	600
Subtotal Christman Indirect Costs			\$ 1,070
CHANGE ORDER Request Total			\$ 71,177



Proposal

Proposal # 20395	Customer # 9041	System Type CCTV System	PO Number	Term Net 30 Days	Proposal Date September 05, 2025

Customer:
The Christman Company
130 E John W Carpenter Fwy suite 200
Irving, TX 75062

Site Location:
Ellis County Courthouse
109 S. Jackson
Waxahachie, TX 75165

Contact Information: Customer Contact Joshua Christon Phone: (214) 592-6228 Email: joshua.christon@christmanco.com Salesperson Name: Jeff Hughes Phone: (972) 937-1102 Email: jhughes@batsecurity.com	Brief Description: Provide Avigilon Server for Ellis County Courthouse & Software License for Existing Cameras

Charges

Description	QTY	Rate	Amount
Unity 8 Enterprise Camera Channel License	66.00	317.00	20,922.00
Shipping Charge	1.00	150.00	150.00
AI NVR2 Premium 96 TB of Storage	1.00	49,035.00	49,035.00
Total Charges:			70,107.00
Sales Tax:			0.00
Amount: 0			Grand Total: \$70,107.00

Notes

Note	Modified Date	User

x _____
Agreed To By Name Date

CONTACT US

Billing Questions (972) 937-1102	Sales (972) 937-1102	Central Station (877) 622-8626	Service (972) 937-1102	Email info@batsecurity.com

To view this proposal online, please visit: <https://batsecurity.alarmbiller.com> | Registration Key: 6DC416

COMMISSIONERS COURT AGENDA REQUEST

3.1

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

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Please fill out this form completely:

DATE: 08-28-25 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Ashley Schleif

PHONE: 972-825-5175 FAX: _____

DEPARTMENT OR ASSOCIATION: AgriLife

ADDRESS: 2675 W US HWY 287 Business

PREFERRED DATE TO BE PLACED ON AGENDA: September 23rd, 2025

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

Presentation of the annual interpretation of Texas A&M AgriLife Extension Service and introduction of PVAM personnel– District Extension Administrator, Jay Kingston

COMMISSIONERS COURT AGENDA REQUEST

3.2

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

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Please fill out this form completely:

DATE: 9/8/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Terri Klein

PHONE: 972.825.5289 FAX: _____

DEPARTMENT OR ASSOCIATION: Indigent Healthcare

ADDRESS: 207 S Sonoma in Ennis

PREFERRED DATE TO BE PLACED ON AGENDA: 9.16.25

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

Admin Agenda-
Introduction to Commissioners Court of Ellis County Coalition for Health Options, dba Hope Health's new CEO Michael Randle.

COMMISSIONERS COURT AGENDA REQUEST

3.3

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

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Please fill out this form completely:

DATE: 8/28/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Sharon Mancilla

PHONE: 972-825-5161

FAX: 972-825-5161

DEPARTMENT OR ASSOCIATION: Human Resources

ADDRESS: 302 N Monroe St Ste 338

PREFERRED DATE TO BE PLACED ON AGENDA: 9/16/2025

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

Discussion, consideration, and action to renew the Texas Association of Counties (TAC) Workers' Compensation Program for the 2026 plan year and submit poll documentation necessary for the pool to properly underwrite the renewal, including approval for the County Judge to sign all renewal documentation.



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Workers' Compensation Renewal Questionnaire

Ellis County

Coverage Period: January 1, 2026 through January 1, 2027

Thank you for participating in the TAC Risk Management Pool's Workers' Compensation program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. NOTE: Omitted information may result in an exclusion from coverage.

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative (listed below) at 800-456-5974.

Member Service Representative: Ms. Brittany Davis

Email: brittanyd@county.org

Pool Coordinator/Workers' Compensation Coordinator

Our records indicate that the Member has designated the individual below as the contact for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If the Member wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Contact: Ms. Sharon Mancilla

Email: sharon.mancilla@co.ellis.tx.us

Office Phone Number: (972) 825-5161

Fax Number: (972) 825-5162

Mailing Address: 302 N Monroe St. Suite 338

City, State, Zip: Waxahachie, TX, 75165

General Information

	Yes or No
1. Do you use a manned aircraft in any capacity?	NO
If Yes: Are your pilots employees?	
If yes, please complete the Aircraft and Aircraft and Pilot info tabs.	
Are your pilots volunteers?	N/A
If yes, and you desire to include Workers' Compensation coverage please complete the Aircraft and Aircraft and Pilot info tabs.	
2. Do you have operations involving the loading, unloading, repair, or construction of watercraft or vessels, including work performed on barges or docks?	NO
3. Do you own, operate, or maintain a railroad, or own, lease, operate, or repair railroad equipment?	NO
4. Do you engage in manufacturing, handling, transporting, distributing, or storing explosives or explosive substances (other than gasoline)?	NO
5. Do you perform any underground, subaqueous, or tunneling operations?	NO
6. Do you provide group transportation for employees to and from the workplace?	NO
If Yes:	
* Average number of employees in a vehicle per trip:	N/A
* Maximum number of employees in a vehicle per trip:	N/A
* Average number of daily trips:	N/A
7. Do you have a County Fire Department that contracts with the state or National Forest Service to fight wildland fires?	NO
If Yes: Please advise in the last 5 years for each fire the number of employees and duration in the explanation box below.	N/A
For any "Yes" responses to the questions above, please provide a brief explanation:	

Unreported Claims

	Yes or No
1. Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future?	NO

If yes, please describe:

2. Has the situation been reported to TAC Claims Department?

N/A

Acknowledgement and Acceptance

Member Name: Ellis County

Member acknowledges that the information submitted in this questionnaire is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

If the Member makes no changes, the Pool will assume the Member is reporting for the same information as in the previous applicable Coverage Period. The Member understands that any failure to fully and accurately answer the questionnaire and any attached documents may result in denial of coverage provided by the Pool.

Signature of County Judge or presiding official of the Political Subdivision

Date

COMMISSIONERS COURT AGENDA REQUEST

3.4

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: 09/08/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Lindy Beaty

PHONE: 972-825-5235 FAX: 972-825-5047

DEPARTMENT OR ASSOCIATION: Ellis County and District Attorney

ADDRESS: 109 S. Jackson Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 09/16/25

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

Discussion, consideration and action to approve of additional/and/or updated core members to the Ellis County Sexual Response Team.

COMMISSIONERS COURT AGENDA REQUEST

3.5

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

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Please fill out this form completely:

DATE: September 8, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing and Contracting

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: Administrative Agenda September 16, 2025

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

Discussion, consideration, and approval of the update to the Ellis County Purchasing Policy and Procedures Manual Policy to align with changes approved by the 89th Texas Legislature effective September 1, 2025 to Chapter 262 Local Government Code - Purchasing and Contracting Authority of Counties.

E.J. Harbin, Purchasing Agent



ELLIS COUNTY, TEXAS

PURCHASING POLICIES AND PROCEDURES MANUAL

Adopted by Commissioners Court, September 16, 2025

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PURCHASING POLICIES AND PROCEDURES

The purpose of this manual is to establish uniform policies and procedures for the procurement of materials and services that are consistent with Vernon's Texas Codes Annotated (Sec. 262.00), a.k.a. Texas Local Government Code, and policies of Ellis County.

262.011

(d) The county purchasing agent shall purchase all supplies, materials, and equipment required or used, and contract for all repairs to property used, by the county or a subdivision, officer, or employee of the county, except purchases and contracts required by law to be made on competitive bid. A person other than the county purchasing agent may not make the purchase of the supplies, materials, or equipment or make the contract for repairs.

(e) The county purchasing agent shall supervise all purchases made on competitive bid and shall see that all purchased supplies, materials, and equipment are delivered to the proper county officer or department in accordance with the purchase contract.

It is the individual responsibility of each employee involved in the procurement process to understand the policies upon which these procedures are based, the meaning, and intent of the procedures themselves.

If there are any questions relative to policy or procedure, or the ability of the employee to respond effectively to the requirements of the procedures, then it is the responsibility of the employee to bring such matters to the attention of their immediate supervisor before any action is taken.

The fundamental purpose of these procedures is not to restrict the effectiveness of the individuals involved in the procurement, but to provide a foundation for effective and consistent practices resulting in a positive and professional relationship between Ellis County and the vendors from whom we are served.

DEFINITIONS

Advertisement or Advertised - A public notice run in a newspaper of general circulation containing information about an invitation for bid or a request for proposal.

Auditor - Ellis County Auditor and his/her designated representatives.

Best Practice - A business process, activity, or operation that is considered outstanding, innovative, or exceptionally creative by a recognized peer group. It may be considered as a leading-edge activity that has been successfully adopted or implemented, and has brought efficiency and effectiveness to an entity. It may result in improved productivity, quality, reduced costs, and increased customer service.

Bidders list - A list of vendors who have signified in writing an interest in submitting bids for particular categories or services.

Change order - A document used in construction contracts that changes the contract by increasing or decreasing the cost or the time for performance or changes the goods or services to be delivered.

Commissioners Court - Ellis County Commissioners Court consisting of the County Judge and four Precinct Commissioners.

Competitive bidding - The formal process of soliciting sealed bids from vendors as governed by Local Government Code §262.023.

Contract - A formal, written agreement executed by the county and a vendor containing the terms and conditions under which the goods or services are to be furnished to the county.

Department - Any county, precinct, district offices, and subdivisions thereof.

Employee - Any county, precinct or district employee elected, appointed, or hired.

Goods - Includes any personal property to be purchased by the county, including equipment, supplies, material, and component or repair parts.

Lease - A contract for the use of personal property for a period of time in return for a specified compensation. All leases must be approved by the Commissioners Court and signed by the County Judge.

Lowest responsible bid - The offer from the responsible bidder who submits the lowest and best bid meeting all requirements of the specifications, terms, and conditions of the invitation for bid. It expressly is understood that the lowest responsible bid includes any related costs to the county in a total cost concept. The term "responsible" refers to the financial and practical ability of the bidder to perform the contract and take into consideration the past performance of the vendor.

Modification/Amendment - A document used to change the terms and/or conditions of a contract.

Pre-bid/proposal conference – A conference conducted by the purchasing office for the benefit of those wishing to submit a bid or proposal for services or supplies required by the county. This is to allow bidders/proposers to ask questions about any proposed contract and the specifications contained therein.

Proprietary information – Information in bids or proposals to which a vendor claims ownership or exclusive rights and which are protected from disclosure in the Texas Open Records Act (Texas Local Government Code, Chapter 551).

Purchase order – A written order issued by the Purchasing Agent, or designee, authorizing the purchasing office to enter into a contract with a vendor to purchase goods or services.

Purchase Requisition – A request by a department to the Purchasing Agent for the purchasing department to enter into a contract with a vendor to purchase particular goods or services.

Purchasing – The act, function, and responsibility for the acquisition of goods and services including construction.

Purchasing Act – As defined in the Texas local Government Code, Chapter 262.

Purchasing Agent – In Ellis County, the Purchasing Agent and/or designee is employed by the Ellis County Commissioners Court.

Request for Offer (RFO) – An RFO provides a method of negotiating prices, terms, and conditions with catalogue vendors. It assumes that negotiation for “best value” will occur with catalogue vendors, instead of making selections for goods and services based on the published prices, terms and conditions in the catalogues.

Request for Proposal (RFP) – A procurement method that emphasizes value over price. The best value might not be the lowest cost. A document requesting an offer be made by a vendor which allows for negotiations after a proposal has been received but before award of the contract for goods and services procured in compliance with TEX, LOC, GOV'T CODE ANN, section 262.0295 or 262.030. All proposals are confidential information and will be open to the public after the award has been made.

Request for Statement of Qualifications (RFSQ) – A document that requests details about the qualifications or professionals whose services must be obtained in compliance with the Professional Services Procurement Act.

Sealed Bid – Competitive bid required to be advertised in a newspaper of general circulation and submitted to the purchasing office in a sealed envelope within the specified time period.

Services – Includes all work or labor performed for the county on an independent contractor basis, including maintenance, construction, manual, clerical, or professional services.

Sole source good or service – A good or service that can be obtained from only one source that is purchased in compliance with TEX, LOC, GOV'T CODE ANN., section 262.024 (7).

Solicitation – A document, such as a Request for Bid, Request for Proposal, Request for Offers, or Request for Statement of Qualifications, issued by the purchasing office. The document contains the terms and conditions for a contract and seeks (solicits) a bid or proposal for goods or services needed by the County.

Specifications – A concise description of a good or service that the County seeks to buy, including the requirements the vendor must meet in order to be considered for the award. A specification may include requirements for testing, inspection, or preparing any items for delivery, or preparing or installing it for use.

Vendor – One who sells a good or service.

PURCHASING AUTHORITY

Purchasing Laws

It is the policy of Ellis County, acting through its duly appointed Purchasing Agent, to comply fully with all purchasing laws and amendments of the State of Texas.

Authority

Sec. 262.0115. PURCHASING AGENTS IN COUNTIES WITH POPULATION OF MORE THAN 100,000. (a) In a county with a population of more than 100,000, the commissioners court may employ a person to act as county purchasing agent. However, this section does not apply to a county that has appointed a purchasing agent under Section 262.011 and that has not abolished the position as authorized by law.

These policies and procedures are adopted by the County Purchasing Agent and approved by the Commissioners Court acting in its capacity as the governing body of Ellis County, Texas.

Ellis County adopts these policies and procedures under the authority of Texas Local Government Code, Chapter 262.

Effective Date

These policies and procedures are effective September 16, 2025.

PURCHASING POLICY

The Commissioners Court has directed the Purchasing Agent to provide a centralized purchasing structure.

The Purchasing Department - as well as officials, managers and employees will provide to all responsible vendors an equitable and competitive access to County procurement process. Further, County Purchasing will be conducted in a manner that will promote and foster public confidence in the integrity of the County procurement process.

The County Purchasing Policy is to:

- Seek the best quality, best value, lowest priced goods and services available that meet the needs and delivery requirements of Ellis County personnel;
- Provide all responsible vendors and contractors, including HUB, with equitable access to servicing the needs of Ellis County and its personnel through the competitive bidding of goods and services;
- Comply with all state laws that apply to county purchasing and with the policies and procedures in this manual;
- Manage all County assets and inventory so that replacement costs are minimized and Ellis County can account for those assets; and

- Disposal of all surplus, salvage and seized and abandoned property in a manner that provides the most benefit to the taxpayers of the county and complies with the law.

The county purchasing agent shall purchase all supplies, materials, and equipment required or used, and contract for all repairs to property used.

COUNTY PURCHASING ACT

The Purchasing Act applies to all departments: all district, county, precinct officials, employees and subdivisions of all district, county and precinct offices.

The County Purchasing Act provides a general legal and procedural framework that emphasizes price (rather than total cost and value), openness, control, and accountability rather than efficiency. It is the duty of the county's chief procurement official to review and to recommend periodic modifications for improvements that will enhance the efficiency and effectiveness of the procurement function.

In Texas counties there are two entities that have the authority to sign procurement documents: the commissioners court as a voting body only, and the county purchasing agent. *The commissioners court must approve all contracts exceeding the statutory limit for supplies, materials, and equipment required or used, and contract for all repairs, the purchasing agent must approve all contracts under the statutory limit.* Program officials typically do not have procurement authority unless specifically authorized by commissioners court under authority of the Purchasing Act or other government code. (section 262.011(d)).

VIOLATIONS OF THE ACT

The following purchasing strategies that are made with the intention of avoiding formal competitive bidding are in violation of the law: (§ 262.023)

- **COMPONENT PURCHASES:** purchasing a series of component parts of an item that normally would be purchased as a whole.
- **SEPARATE PURCHASES:** purchasing goods and services in a series of separate purchases that in normal purchasing practices, would have been purchased in one purchase.
- **SEQUENTIAL PURCHASES:** purchases made over a period of time that in normal purchasing practices would be made as one purchase.

CAUTION: Intentionally separating purchases/invoices to avoid the statutory limit on competitive bidding is a violation of the Purchasing Act. (§262.034)

Any commitment to acquire supplies, materials, and equipment required or used, and contract for all repairs that are not covered by a current contract, available from a co-op or where a discretionary exemption has been granted without an authorized purchase order is prohibited. Anyone obligating an expenditure of funds for supplies, materials, and equipment required or used, and contract for all repairs prior to securing a purchase order may be held personally responsible for the payment or the purchase may be deemed void and returned to the vendor.

Counties must comply with a host of procurement and financial requirements, including federal procurement requirements which flow through to states and localities receiving federal funds (grants).

PROFESSIONAL SERVICES PROCUREMENT ACT

Professional services are defined in the Professional Services Procurement Act as:

1. those within the scope of the practice of accounting, architecture, optometry, medicine, land surveying, professional engineering, or real estate appraiser as defined by the laws of the State of Texas;
2. those performed by any licensed architect, optometrist, physician, surgeon, certified public accountant, land surveyor, professional engineer, or state licensed real estate appraiser in connection with his professional employment or practice.

BEST VALUE PROCUREMENT POLICY

The Texas Legislature added the ability for County's to utilize best value analysis for any type of procurement where it has been determined it is in the best interest of the County. The Request for Proposal (RFP) method is used where the evaluation is made by established weighted evaluation factors.

COOPERATIVE PURCHASING PROGRAM

A local government may participate in a cooperative purchasing program with another local government or a local cooperative organization (§271.102).

A local government that is participating in a cooperative purchasing program may sign an agreement with another participating local government or a local cooperative organization stating that the signing local government will:

1. designate a person to act in all matters relating to the program;
2. make payments provided in the agreement; and
3. be responsible for a vendor's compliance with provisions relating to the quality of items and terms of delivery.

A local government that purchases goods or services under this subchapter satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or service.

BIDS/PROPOSALS

The purpose of the procedure is to provide guidance for the regulations that apply to purchases of material, equipment, supplies, and services that are required by law to be a competitive sealed bid or request for proposal, V.T.C.A., Local Government Code Sec. 262.023(a).

These regulations and procedures apply to all purchases as follows:

A contract or purchase requiring an expenditure that will exceed \$100,000 for a twelve (12) month period.

Construction, maintenance, repair, renovation of a building or materials for a renovation project valued at \$100,000 or more in the aggregate for a twelve (12) month period.

Requisitioning-The requisitioning party must furnish detailed specifications to the Purchasing Department in the form of a requisition, along with the budget authorization and recommended sources of suppliers (vendors), if known by the user.

EXEMPTIONS AND EMERGENCY PURCHASES

Some goods and services can be exempt from competitive procurement process if the commissioners court orders the purchase exempt. Section 262.024 of the Texas Local Government Code lists all the circumstances when exemptions are available for purchases made out of current funds, bond funds, or through time warrants.

If an "EMERGENCY" purchase order is needed, approval must be obtained first. ***Improper planning cannot be considered a true emergency. Care should be taken that emergency purchases do not result from improper planning.***

(C) electric power, gas, water, and other utility services; and (D) captive replacement parts or components for equipment; (11) vehicle and equipment repairs, according to LGC, Sec. 262.024 (C), (D), and (11), to be effective until policy revisions are deemed necessary by Commissioners Court.

QUOTATIONS

The purpose of this procedure is to provide guidance for the regulations that apply to purchase of supplies, materials, and equipment required or used, and contract for all services that are not required by law to be bid.

The general practice of the county shall be to accept the lowest responsible best value bid or price quotation as specified and on *equal* product standards. Vendors operating within Ellis County may be given a 5% local preference when all other criteria are equal.

If the County receives two or more quotes or bids from responsible bidders that are identical in amount, as the lowest and best bid, the County shall select only one bidder by casting lots.

These regulations and procedures apply to all purchases less than \$100,000.00.

- A. From \$0.01 to \$12,500.00 – If the County is purchasing goods or services covered by this policy costing at least \$1.00 but less than \$12,500.00, the county shall obtain one (1) written quote by email, fax, or via internet quotes. Purchasing will notify the requesting department and seek a new quote if vendor is debarred or owes Ellis County taxes. Purchasing will confirm if the goods or services are on annual contract. Purchasing will change vendor/contractor if a contract exists for the requested items. Purchasing verifies the purchase is the “best value” for the County.

- B. From \$12,500.01 to \$99,999.99 – If the County is purchasing goods or services costing at least \$12,500.01 but less than \$99,999.99, the county must solicit vendors/contractors by fax, internet or email to supply the particular goods or services. In the procurement of these goods or services, the county must provide written documentation of the price quoted from *at least* two (2) vendors/contractors. This documentation must be attached to the purchase requisition and a Purchase Order issued prior to the order being placed. Purchasing will notify the requesting department and seek other quotes if the vendor/contractor is debarred or owes Ellis County taxes. Purchasing will confirm if the goods or services are on annual contract. Purchasing will change vendor/contractor if a contract exists for the requested goods or services. Purchasing verifies the purchase is the “best value” for the County.

Items A & B above are subject to audit and these quotes will be written down and the documentation kept by the County. Written quotations from the vendors/contractors must be attached to the purchase requisition and approved by Purchasing prior to the purchase. These documents will become part of the permanent record for retention. Requisitions will be rejected if proper documentation is not attached.

PURCHASE AUTHORIZATION

Each department must furnish the Purchasing Agent with a list, if other than the elected or appointed official, of employees authorized to sign a requisition for purchase. It is the department's responsibility to insure that all authorized personnel have read and understand the policies and procedures of this manual.

THE REQUISITIONING PROCESS

General

Requisitioning is the formal request for a purchase to be made. It is the first step after the need for goods or services is recognized. The user department's purchase requisition authorizes the purchasing office to enter into a contract with a vendor to purchase goods or services.

A requisition is required for all supplies, materials, and equipment required or used, and contract

for all repairs to property used, by the county or a subdivision, officer, or employee of the county. A person other than the county Purchasing Agent may not make the purchase of the supplies, materials, or equipment or make the contract for repairs (§262.011(d)), (§113.901). Authority to approve requisitions for processing is delegated to the Purchasing Agent. The purpose is threefold: (1) to inform Purchasing of the needs of the requesting department; (2) to identify correctly and clearly the material requested and (3) to ensure funds are budgeted before the purchase is made.

Purchase requisitions should fully describe to the purchasing office what to buy, when it is required, and where the goods are to be delivered or the services to be performed. Counties should establish a system where adequate budget funds are encumbered first and then proceed with the purchase of the requested goods and services. (Requisitions forms located in Harris Innoprise)

After the purchasing office receives a purchase requisition, it determines the appropriate purchasing procedures based on the cost of the purchase, the goods and services to be purchased, the existing contracts for goods and services and other relevant factors.

A requisition must be submitted to the Purchasing Department for purchase of all supplies, materials, and equipment required or used, and contract for all repairs to property used, by the County or a subdivision, officer, or employee of the County, including purchases and contracts required by law to be made by competitive bid. The Purchasing Agent or designee will review and approve all requisitions for compliance before issuing a purchase order. The issuance of a purchase order will encumber available funds and provide budgetary control.

Items that are currently not bid items/or exempted as discretionary are subject to the purchasing policy. (*See quotations section, page 10*)

All Ellis County purchases made under this policy must be authorized by the Purchasing Department with a purchase order number prior to any vendor order. Any purchase not following this procedure may be considered void and returned to the vendor.

Requisition Deadlines

The following deadline for has been established for each fiscal year to assist the Purchasing Agent and County Auditor's offices by allowing adequate time to process all of the necessary paperwork, secure bids or quotes and provide for the payment of the majority of expenses prior to September 1st of each year.

- 1) September 1st is the deadline for all purchase requisitions. Requisitions received after this date will not be processed in the current fiscal year unless adequate justification is made to the Purchasing Agent. Repairs and general supplies will be handled as normal to insure efficient operations.

EXPEDITING PURCHASE ORDERS

In order to accomplish prompt receipt of materials as required by the County, the Purchasing Department will:

- A. Review and process requisitions promptly (within five days).
- B. Examine and expedite all orders past due.
- C. Follow up with past due orders via phone and/or email.

INVENTORY & DISPOSITION

Per V.T.C.A., Local Government Code Sec. 262.011(i), "On July 1, of each year, the county purchasing agent shall file with the county auditor and each of the members of the board that appoints the county purchasing agent an inventory of all the property on hand and belonging to the county and each subdivision, officer, and employee of the County".

§ 263.152. Disposition: The Commissioners Court of a county may:

(1) Periodically sell the county's surplus or salvage property by **competitive bid or auction**, except that competitive bidding or an auction is not necessary if the purchaser is another county or a political subdivision within the county that is selling the surplus or salvage property;

When property is determined to be surplus/salvage, is no longer needed, is in unusable or unsafe condition, it shall be disposed of as outlined below.

Items purchased by Federal Funds, Grant Funds or Asset Forfeitures shall be handled in accordance with their respective regulations.

The originating department must follow the following procedure:

- A. Originator must complete an Ellis County Inventory Add/Delete/Transfer Form (page 32) and send form to the Purchasing Department for processing.
- B. Purchasing Agent or designee will inspect the property and will make a determination on the nature of the surplus property.
- C. On the recommendation of the Purchasing Agent, the Commissioners Court, by approval, may declare the property surplus and no longer needed by the county and authorize disposal of the property.
- D. Disposal will be as follows:
 - 1. Inventory tags will be removed (by purchasing prior to auction) and a list will be given to the County Auditor.
 - 2. Purchasing will properly dispose of the said property in accordance with local government code sec. 263.152.

- E. All sales will be handled by the giving of a check or cashier's check. All proceeds will be given to the County and deposited in the Designated Fund with the giving and receiving of receipts thereof.
- F. Trade-Ins, items that are beyond repair, no longer of use, or surplus may be traded-in on more useful like items, with approval of Commissioners' Court.
 - 1. Originator must complete an Ellis County Inventory Form and send the original form to the Purchasing Department for processing.
 - 2. In all cases where property is declared surplus, property shall be removed from County Inventory by the purchasing Department. *Since title to all personal property is vested to Ellis County, no property may be sold, traded, or disposed of without commissioners court action, with the following exceptions:*
 - a. Scrap building materials, unsafe office furniture,
 - b. Parts of equipment that cannot be used or identified. In such cases, the Purchasing Agent shall inspect the personal property and declare them scrap, making a written notation for the record of the nature of the item(s), the reason for scraping, and the date of disposal. Such records shall be kept for at least three years.

VENDOR REGISTRATION

In an effort to provide a fair place for all vendors to do business and to protect our elected officials, Ellis County has a no contact clause during the formal bidding process. It is Ellis County's policy that all vendors interested in doing business with the county *must* first register with the Ellis County Purchasing Agent or designee prior to contacting/meeting with any elected official, department head or employee of Ellis County. Vendor Registration can be done through utilization of **Ionwave** at <https://elliscounty.ionwave.net/> or by contacting the Ellis County Purchasing Department directly.

VENDOR RELATIONS

It is Ellis County's policy to maintain and practice the highest possible standards of business ethics, professional courtesy, and competence in all of our dealings. At all times, applicable laws must be scrupulously observed. In this regard, the following should be observed when dealing with suppliers and/or their representatives:

- A. To accord prompt and courteous reception, as well as fair and equal treatment, to all suppliers and their representatives,
- B. Provide equal opportunity for all suppliers to offer price quotes and products,
- C. Guarantee the confidentiality of all price quotations made by vendors, until awarded,
- D. Remain scrupulously free from obligations to any supplier,

E. Keep informed about sources of supply, current methods, services, and material; encourage their testing of new product samples; and

F. If, for any reason, one vendor is permitted to re-quote, his competitors will be given the same opportunity. Re-quoting should be restricted to an absolute minimum.

The Purchasing Department welcomes any useful and constructive evaluations from departments. This information will be useful for the Purchasing Department to monitor and effectively stimulate vendor activities and performance.

The Vendor Performance Evaluation form is available on page 31 of this policy and in the Purchasing Department.

Unanticipated Sales Taxes

State law is clear that counties do not have to pay sales taxes. However, it does not prohibit a county from paying those taxes.

It shall be the responsibility of a department head or elected official to determine if the sales taxes were accrued incidentally as part of an authorized purchase. Furthermore, it shall be the department head or elected official's decision whether to pay the sales taxes from his or her budget.

No other department in Ellis County shall threaten retribution of any kind to another departmental employee in this matter.

ETHICAL PRACTICES

Policy

It is the policy of Ellis County that the following ethical principles will govern the conduct of every employee involved directly or indirectly in the County procurement process.

Responsibility to County

Employees will avoid any activities that would compromise or give the perception of compromising the best interest of Ellis County. Employees will not use confidential proprietary information for actual or anticipated personal gain.

Conflict of Interest

Employees will avoid any activity that would create a conflict between personal interests and the interest of Ellis County. Conflicts exists in any relationship where an employee is not acting in the County's best interest and may be acting in their own best interests or the interests of someone associated with them.

Such conflicts of interest would include being involved in any procurement activity in which:

- The employee or any member of the employee's family has any financial interest pertaining to the Ellis County procurement process;
- A business or organization in which the employee, or any member of the employee's family, has a financial interest pertaining to the Ellis County procurement process; or
- Any other person, business, or organization with whom the employee or member of the employee's family is negotiating or has any arrangement concerning prospective employment.

If any such conflicts of interest exist, the employee will immediately notify the Purchasing Agent in writing and will remove himself/herself from the Ellis County procurement process.

Perception

Employees will avoid any appearance of unethical or compromising practices in all relationships, actions, and communications.

Gratuities

Employees will never solicit or accept money, loans, gifts, favors, or anything of value, from present or potential vendors which might influence or appear to influence any purchasing decision. Generally edible goods/meals with a value of \$50.00 or less are acceptable and may be shared with the entire staff and will not offend the prohibition unless it appears to influence a purchasing decision. If anyone is in doubt whether a transaction complies with this policy, the individual should disclose the transaction to the Purchasing Agent for interpretation.

Subcontractor(s)

It shall be a breach for any payment, gratuity or offer of employment to be made on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Ellis County, or any person associated therewith, as an inducement for the award of a subcontract to order.

Confidential Information

It shall be a breach of ethics for any employee or former employee of Ellis County knowingly to use confidential information for actual or anticipated personal gain or for the actual or anticipated gain of any person.

CREDIT CARD POLICY**PURCHASING CARD POLICY AND PROCEDURES*****Authority:***

Sec. 262.015 (o) allows the Purchasing Agent to establish the credit card rules (subject to Commissioners Court approval) as follows:

Purpose:

The purpose of this policy is to establish procedures for the use of County Credit Cards. This policy is being established in order to provide immediate access to goods and/or services. All Credit Card purchases shall adhere to all purchasing statutes, rules, policies and procedures when using the card. The use of a credit card does not automatically exempt a governmental agency or its officers or its employees from any purchasing requirements of state law.

Cardholders must remember that this is a *payment method only*, and all other purchasing processes, including obtaining a requisition and purchase order first, when needed, applies to these transactions.

Definitions:

Purchasing Card – The Purchasing Card is a commercial credit card for purchases of goods and/or services necessary for official county business. The Purchasing Card may be issued to an individual, permanent full-time employee for purchases by the designated employee only.

Purchasing Card Program Administrator – The County Purchasing Agent will be the single point of contact between Ellis County and the Bank for general oversight of the Purchasing Card Program.

Departmental Purchasing Card Coordinator – An individual or backup approved by the Elected Official or Department Head who is responsible for administration and control of the departmental implementation of the Purchasing Card Policies and Procedures.

Purchasing Cardholders – Full-time, permanent employees that have been designated by the Elected Official or Department Head to be issued a Purchasing Card in their name for use under these policies and procedures.

Bank – The bank selected by the County to provide the Purchasing Card program.

- The Credit Card is provided and utilized to make basic travel registration, and small or spot purchases of business-related goods and services.
- All Credit Card purchases must follow Ellis County's Procurement Policies and appropriate encumbrances must be made prior to the utilization of any credit card purchases to ensure adequate funds are available.
- Ellis County Credit Card purchases should be made only when there are specific situations of need and/or the vendor does not direct bill.

Unauthorized Credit Card Use:

Ellis County may not use a credit card and may not reimburse an officer or employee for use of said credit card for the following:

- A purchase of a personal nature or any other purchase not connected with county business.
- A cash advance.
- Charges for entertainment.
- Purchases made in attempt to bypass the normal purchasing policy.
- A purchase that violates any provision of state law or Ellis County's Procurement Policies and Procedures.
- Under "no" circumstances should an authorized credit card user allow another person to use the county credit cards either by physically having the card in their possession or by giving a card number to another individual or vendor so as to allow someone other than the designated cardholder to use the card.

Any person(s) who makes unauthorized purchases, carelessly uses the card, or fails to turn in the appropriate documentation in a timely manner, will be liable for the total dollar amount of such unauthorized purchases, plus any administrative fee charged by the bank in connection with misuse.

Responsibilities

- Ensure sales tax is not charged at time of purchase.
- Ensure appropriate encumbrances are made with the issuance of a purchase order prior to the utilization of any credit card purchases.
- Personal charges on hotel bills should be paid for at checkout time by the employee and not charged to the county credit card.

Payment

At the end of each billing cycle, all statements, invoices and purchase orders shall be sent to the Audit Department for processing within five (5) business days.

To establish a methodology for use and to define the limits of use of County issued purchasing cards provided to certain personnel in order to make purchases of goods and/or services.

Attachments

Employee Agreement
Purchasing Log
Enrollment/Request Form
Dispute Report

Receiving a Purchasing Card

Elected Officials/Department Heads and managers may propose personnel to be cardholders by contacting the Purchasing Card Coordinator. The Coordinator will issue an employee card request form. Personnel authorized to receive a Purchasing Card must be approved by the appropriate Elected Official/Department Head responsible for the department in which the employee works.

The proposed Cardholder shall be issued a copy of this procedure and shall be required to attend a Purchasing Card training session, sign a Cardholder Enrollment Form and an Employee Agreement. The Agreement (page 26) indicates that the Cardholder understands the procedure and the responsibilities of a Purchasing Card cardholder. The Enrollment Form (page 27-28) contains all information required to properly enter the Cardholder in the Purchasing Card Program. On the Enrollment Form, the Elected Official/Department Head or Approving Supervisor will designate a; single purchase limit, and a 30-day limit based on the following:

Establishment of card limits:

Limitations and Restrictions:

Transaction Limits (Unless otherwise designated)

<u>Cardholder</u>	<u>Single Purchase Limit</u>	<u>Limit Per Month</u>
Management		
Elected Officials and Department Directors	\$12,500	\$12,500

Supervisory		
Managers and Supervisors	\$5,000	\$5,000
Staff		
All Other Employees	\$1,500	\$1,500

Note: Elected Officials/Department Directors may set limits for their staff Cardholders for any amount up to the single purchase transaction limit. After limit is exceeded, employees must utilize the regular purchase order process, or the Elected Official/Department Director may petition the Purchasing Agent for a temporary increase in transaction limits via email or memo.

Certain staff may be designated a higher limit based on their requirement to make special payments or departmental purchases. The Elected Official/Department Director will outline the need in an email or memo to the Purchasing Agent for attachment to the staff members Enrollment Form.

This policy cannot address every situation. When an unusual situation occurs or a difficult problem arises, the Commissioner's Court may at their discretion, approve exceptions to this Policy at the Elected Official/Department Director's request to the Court.

The Purchasing Card Coordinator and Accounts Payable shall maintain all records of Purchasing Card requests, limits, cardholder transfers and lost/stolen/ destroyed card information.

Authorized Purchasing Card Use

The unique card that the Cardholder receives will have his/her name embossed on it and shall only be used by the Cardholder. No other person is authorized to use that card. The Cardholder may make transactions on behalf of others in their department with the approval of a supervisor authorized to approve such purchases. However, the Cardholder is responsible for all use of his/her card.

Use of the Purchasing Card shall be limited to the following conditions:

A total value of a transaction shall not exceed a Cardholder's single purchase limits. Payment for a purchase shall not be split into multiple transactions to stay within the single purchase limit.

All items purchased "over the counter" must be immediately available at time of Purchasing Card use. Back orders should be avoided if possible.

Transaction volumes must not be exceeded (i.e. # and \$ amount of authorized transactions).

Spending limit must be adhered to. Requests may be made for a temporary increase.

Unauthorized Purchasing Card Use

The Purchasing Card shall not be used for the following:

- Personal purchases or purchases for family members or friends or for identification.
- A single purchase that exceeds the monthly limit or the Cardholder's single purchase limit; unless a higher limit has been agreed in writing with the Elected Official/ Department Head.
- Entertainment expense or meals and travel expenses for non-County related business.
- Cash Advances.
- Alcoholic Beverages.

A Cardholder who makes unauthorized purchases or carelessly uses the Purchasing Card may be liable for the total dollar amount of such unauthorized purchases plus any administrative fees charged by the Bank or other associated costs in connection with the misuse. The Cardholder will also be subject to disciplinary action.

Making a Purchase

Procurement procedures permit a purchase of goods or services up to the card limits, to be made from solicited vendors. All credit card purchases shall adhere to all purchasing statutes, rules, policies and procedures when utilizing the card. It is policy to seek competition and the lowest prices within the parameters of quality and delivery. Accordingly, whenever making a Purchasing Card purchase the Cardholder will check as many sources of supply as reasonable to the situation to assure best price and delivery. Where possible the Purchasing Department will establish pricing agreements and identify the contract suppliers.

Cardholders will utilize the following "checklist" when making a purchase:

1. Check the Contract Suppliers list provided by Purchasing, to determine if vendors and prices have already been established for the required goods. If not, solicit a number of sources according to policy (page 10). If vendors furnish standing price quotations or catalog prices on a recurring basis, check that the price listed is current.
2. Advise vendor of tax-exempt status and assure that sales taxes is not added to the purchase.
3. Once a vendor is designated and that vendor confirms that the product or service is available which meets the specification and delivery requirements.
4. Confirm that the vendor agrees to accept MasterCard.
5. Submit Requisition to the Purchasing Department, upon competition of the purchase.
6. A Purchase Order will be issued for encumbrance of funds.
7. Direct the vendor to include the following information on the packing list/shipping label:

- Purchase Order;
- Cardholder's name and telephone number;
- Complete delivery address;
- The words "Purchasing Card Purchase"; and
- The vendor's order number.

It is extremely important that all purchases be sent to the cardholder ordering the merchandise, as this will ensure that the documents necessary for record keeping are readily available to the cardholder and available to the Audit Department.

If necessary, advise the individual within your area who receives merchandise of the vendor's name and order number, anticipated delivery date, number of boxes expected, carrier (UPS, Fed Ex, etc.). The receiver must notify the actual Cardholder when delivery is made so that proper documentation is recorded.

Cardholder Record Keeping

Whenever a purchasing card purchase is made, either over the counter, by telephone, or internet documentation shall be retained as proof of the purchase. Such documentation will be used to verify the purchases listed on the Cardholder's monthly statement of account. An itemized listing (receipts) of all items purchased shall be forwarded with the Cardholder's monthly statement to the Audit Department Coordinator each month.

When the purchase is made over the counter, the Cardholder shall retain the invoice and "customer" copy of the charge receipt. Prior to signing this slip, the Cardholder is responsible for making sure that the vendor lists the quantity, and fully describes the item(s) on the charge slip. The transaction details may also be added to the cardholder's "Purchasing Log" (if department required).

When making a purchase by telephone, internet or counter the cardholder may also document the transaction on the "Purchasing Log" and retain all shipping documentation. In addition to email confirmations or any other supporting documentation

The Purchasing Log is designed to assist user departments in maintaining reliable information when making card purchases and assists the Cardholder to provide correct information for all payments. The Purchasing Log may include all pertinent information regarding each and every purchase legibly listed and used to assist the Cardholder with monthly account reconciliation.

Review of Monthly Statement

At the end of each billing cycle, the Cardholder shall receive by means of downloading from the issuing website or by requesting a copy from the Audit Department, his/her monthly statement of account that will list the Cardholder's transaction(s) for that period.

The Cardholder shall check each transaction listed against his/her purchasing log, receipts and any shipping documents to verify the monthly statement.

The original sales documents (packing slip, invoice, cash register tape and purchasing card slips, etc.) for all items listed on the monthly statement MUST be neatly attached, in purchasing log sequence, to the statement and Purchasing Log. All receipts shall be taped top and bottom to an 8-1/2" x 11" sheet of paper capable of being scanned through a document scanner for record purposes. This data is critical to enable audit substantiation. If this procedure is not adhered to, the purchasing card will be revoked.

The careful matching of complete support documents to the log and then to the statement is vital to the successful use of this program.

After this review, the Cardholder shall approve the statement, and present this monthly statement to his/her approving supervisor for approval via Harris Innoprise.

The approving supervisor shall check the Cardholder's monthly statement and confirm with the Cardholder the following items as a minimum:

Receipts and shipping documents exist for each purchase.

The goods were received or the services were performed.

The Cardholder has complied with applicable procedures, including this Purchasing Card procedure.

The Approving Supervisor's approval of a Cardholder's monthly statement indicates that the Cardholder was authorized to make those purchases and those purchases were made in accordance with the applicable procedures. The approved document package must be submitted to the Audit Department Coordinator within five (5) days of the original receipt of the statement via Harris Innoprise.

If the Cardholder does not have documentation of a transaction listed on the monthly statement, he/she shall attach a signed explanation that includes a description of the item(s) purchased, date of purchase, vendor's name and reason for lack of supporting documentation.

Purchasing Card Returns – If the wrong item is received, is not satisfactory, or damaged and/or defective, duplicate order, etc., the Cardholder should make contact with the vendor to explain the problem and inquire about return policies.

If the Cardholder is disputing a charge, he/she shall:

- First contact the supplier in an effort to determine a resolution. If that does not correct the issue,

- Complete a dispute Report (page 29) and submit same to the issuing bank Account Manager with a copy of the Dispute Report to the Audit Department Coordinator. Immediate action to resolve a dispute is of extreme importance.
- If an item has been returned and a credit voucher received, the Cardholder shall verify to Audit Department Coordinator that this credit is reflected on the monthly statement. Under no circumstances are Cardholders to accept a cash refund.
- If purchased items or credits are not listed on the monthly statement, the appropriate transaction documentation shall be **retained** by the Cardholder until the next monthly statement.
- If items purchased by the use of the purchasing card are found to be unacceptable, the Cardholder is responsible for obtaining replacement or correction of the item as soon as possible. If the vendor has not replaced or corrected the item by the date the Cardholder receives his/her monthly statement, then the purchase of that item will be considered in dispute.

Monthly Account Summaries

Monthly Account Summaries listing all transactions shall be issued by the issuing Account Manager to the appropriate Coordinator and Approving Supervisor. These listings will allow the Approving Supervisors to track their Cardholder's activities and act as a checklist for the Coordinator to anticipate which approved monthly statements are due from which Cardholders.

Departments/offices turning in statements past the five (5) business day period will be considered delinquent. Two (2) or more consecutive delinquent months will be grounds for withdrawing the Purchasing Card from the cardholder.

Card Security

It is the Cardholder's responsibility to safeguard the purchasing card and account number to the same degree that a Cardholder safeguards his/her personal credit information.

The Cardholder must not allow anyone to use his/her account number. A violation of this trust will result in that Cardholder having his/her card withdrawn and disciplinary action may occur.

If the purchasing card is lost or stolen the Cardholder shall immediately notify issuing bank at the number located on the back of your card. Representatives are available 24 hours a day. Cardholder must advise the representative that the call is regarding a MasterCard Purchasing Card. The Purchasing Department is also to be notified immediately.

A new purchasing card shall be promptly issued to the Cardholder after the reported loss or theft.

A purchasing card that is subsequently found by the Cardholder after being reported lost shall be destroyed.

Cardholder Separation

Prior to separation from the County or transfer to another department, the Cardholder shall surrender the Purchasing Card, any current Purchasing Card purchasing logs and supporting documentation to his/her Approving Supervisor. Upon its' receipt, the Approving Supervisor will review, approve and deliver to the Audit Department Coordinator the month-end Purchasing Card statement and the Purchasing Card to the Purchasing Department. Please be aware that the responsibility of the void card remains with the Cardholder/ Department Head until it has been received by the Purchasing Department.

APPENDIX

ELLIS COUNTY

Purchasing Card Cardholder Agreement

Ellis County is pleased to present you with this Purchasing Card. It represents trust in you and your empowerment as a responsible agent to safeguard and protect county assets.

I, _____, hereby acknowledge receipt of an Ellis County MasterCard Purchasing Card, No. _____. As a cardholder, I agree to comply with the terms and conditions of this Agreement and the Purchasing Card procedures.

I acknowledge receipt of said Agreement and confirm that I have read and understand the terms and conditions. I understand that Ellis County is liable to the issuing bank and MasterCard for all charges made to this card.

I agree to use this card for Ellis County approved purchases only and agree not to charge personal purchases. I understand that Ellis County will audit the use of this card and report any discrepancies.

I further understand that improper use of this card may result in disciplinary action, up to and including termination of employment. Should I fail to use this card properly, I authorize Ellis County to deduct from my salary an amount equal to the total of the discrepancy. I also agree to allow Ellis County to collect any amounts owed by me even if Ellis County no longer employs me.

I understand that Ellis County may terminate my right to use this card at any time for any reason. I agree to return the card to Ellis County immediately upon request or upon termination of employment.

Cardholder:

Signature: _____

Date: _____

Printed Name: _____

Location: _____

Approving Officer:

Signature: _____

Date: _____

Printed Name: _____

Phone: _____

ELLIS COUNTY

**Purchasing Card Program
Enrollment Request Form**

This form is to request and enroll in the County's Purchasing Card Program. I understand that if approved, I will be issued a MasterCard in my name to be used for official County business only. As a Cardholder, I understand that I will be required to sign a Purchasing Card Agreement and attend a Purchasing Card training session prior to issuance of a purchasing card.

Card holders Name: _____

Mother's Maiden Name: _____

SSN (last four) Digits: 900-00-_____

DOB: _____

Ellis County Email Address: _____

Department: _____

Department Address: _____

Department Phone #: _____

Department email: _____

Department Elected Official or Director: _____

Immediate Supervisor: _____

Request a single purchase limit of \$_____, not to exceed \$_____ per month. Attached to this form is a list of merchants/product categories/activities to be restricted from purchase by this Cardholder (*to be completed by requesting department*).

For Purchasing Department Use Only

Card Number: _____ Date Issued: _____

Holder's Initials: _____

Date of Training/Manual Issuance: _____

Coordinator Signature: _____

As Cardholder, my signature acknowledges that I have received the listed purchasing card, training and purchasing card procedures manual.

Date Returned/Cancelled: _____

By: _____

ELLIS COUNTY
Purchasing Card Program
Dispute Report

In accordance with the Ellis County Purchasing Card Program procedures, the listed product/service is in dispute:

Item Ordered: _____

Date Ordered: _____

Date Received: _____

Authorized Amount: _____

Statement Amount: _____

Vendor: _____

Card Number: _____

Cardholder Name: _____

Phone Number: _____

Department: _____

Department Account: _____

Reason for Dispute: _____

Actions taken to Remedy: _____

Monthly Transaction Log

This form may be attached with the monthly statement with all receipts, packing slips, invoice copies, etc. in Harris Innoprise.

Cardholder _____ Department _____ Billing Cycle _____

Order					
Date	Vendor	Item Description	Line Item	Cost	Purchase Order

GRAND TOTAL \$ _____

I certify that the above listed items have been purchased by me for the sole and exclusive use of Ellis County.

Cardholder Signature _____

Elected Official/Department Head _____

VENDOR PERFORMANCE EVALUATION FORM

The Vendor Performance Evaluation Form can be filled out by any employee of Ellis County to inform the Purchasing Department of vendor performance. This form must be filled out completely and returned to the Purchasing Department as soon as possible after the occurrence. Be specific as possible to describe the occurrence, good or bad. Please photocopy this form and keep a copy for your records.

Date: _____

Employee's Name: _____

Office/Department: _____

Company Name: _____

Sales Representatives Name: _____

Occurrence:

Signature of Employee

Inventory Add/Delete/Transfer

Add (Circle One)	Delete (Circle One)	Transferred
Purchased	Sold	Tag #
Traded	Stolen *attach documentation	From
Seizure award *attach order	Traded	Dept.
Donated	Destroyed	Cost
Constructed	Other (Explain)	To
Previously deleted		Dept.
*Attach copy of invoice		Category

For additions and deletions complete the following

Tag number: _____

Department: _____

Cause/case number: _____

Description: _____

Date: _____

Signed: _____

COMMISSIONERS COURT AGENDA REQUEST

3.6

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: 9/8/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Ryan Garrett

PHONE: 972.825.5011

FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge office

ADDRESS: 101 West Main Street in Waxahachie

PREFERRED DATE TO BE PLACED ON AGENDA: 9.16.25

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

Admin Agenda-

Presentation of the Fiscal Year 2026 Budget update.

COMMISSIONERS COURT AGENDA REQUEST

P1

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: 9/8/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: John Wray

PHONE: 972.825.5011 FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge office

ADDRESS: 101 West Main Street in Waxahachie

PREFERRED DATE TO BE PLACED ON AGENDA: 9.16.25

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

PUBLIC HEARING-
Public Hearing regarding the proposed Fiscal Year 2026 Budget.

COMMISSIONERS COURT AGENDA REQUEST

3.7

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

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

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Monday of the week preceding Commissioners Court, unless otherwise specified.** This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: 9/8/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: John Wray

PHONE: 972.825.5011

FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge office

ADDRESS: 101 West Main Street in Waxahachie

PREFERRED DATE TO BE PLACED ON AGENDA: 9.16.25

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

Admin Agenda-

Discussion, consideration and action to adopt the Fiscal Year 2026 Budget.

COMMISSIONERS COURT AGENDA REQUEST

P2

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: 9/8/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: John Wray

PHONE: 972.825.5011 FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge office

ADDRESS: 101 West Main Street in Waxahachie

PREFERRED DATE TO BE PLACED ON AGENDA: 9.16.25

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

PUBLIC HEARING-

Public Hearing regarding the proposed Tax Year 2025 property tax rate.

COMMISSIONERS COURT AGENDA REQUEST

3.8

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

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

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the 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: 9/8/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: John Wray

PHONE: 972.825.5011 FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge office

ADDRESS: 101 West Main Street in Waxahachie

PREFERRED DATE TO BE PLACED ON AGENDA: 9.16.25

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

Admin Agenda-
Discussion, consideration, and action to adopt the Tax Year 2025 property tax rate.