



The Historic Courthouse • 101 W. Main, Waxahachie, Texas 75165 • (972) 825-5011

**A Proclamation by Ellis County Commissioners Court
Recognizing December 16, 2025, as a Day of Remembrance for Detention Officer Isaiah Bias**

WHEREAS, Detention Officer Isaiah Bias faithfully served the Ellis County Sheriff's Office with honor, dedication, and an unwavering commitment to the safety and well-being of his community; and

WHEREAS, Officer Bias began his relationship with the Ellis County Sheriff's Office at the age of 14, when he joined the Explorer Program. Officer Bias dedicated approximately two years to the Explorer Program before officially joining the Ellis County Sheriff's Office as a Detention Officer in 2019 at the age of 19, marking the beginning of a distinguished career defined by professionalism, service, and loyalty to Ellis County; and

WHEREAS, Officer Bias continued to excel in his duties and, in 2022, was recognized in a formal department ceremony for his promotion to Corporal, demonstrating his leadership, skill, and steadfast work ethic. He selflessly served alongside his fellow officers to protect and support the community he loved, exemplifying the highest standards of public service; and

WHEREAS, the Ellis County Commissioners Court wishes to honor his memory, express its deepest gratitude for his service, and recognize the lasting impact he made on the Sheriff's Office, his colleagues, and the citizens of Ellis County.

NOW, THEREFORE, BE IT PROCLAIMED that the Ellis County Commissioners Court does hereby recognize December 16, 2025, as A Day of Remembrance for Detention Officer Isaiah Bias in Ellis County, Texas.

IN WITNESS THEREOF, SIGNED AND ENACTED this 9th day of December 2025.

John Wray, Ellis County Judge

Randy Stinson, Commissioner, Precinct 1

Lane Grayson, Commissioner, Precinct 2

Louis Ponder, Commissioner, Precinct 3

Kyle Butler, Commissioner, Precinct 4

Attest: Krystal Valdez, County Clerk

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: 12.01.25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 12.09.25

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

1. Approval of Commissioner's Court regular meeting minutes from November 25, 2025.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – NOVEMBER 25, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, NOVEMBER 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 THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY CLERK: KRYSTAL VALDEZ

COUNTY JUDGE JOHN WRAY

COMMISSIONERS:

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

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

INVOCATION AND PLEDGE OF ALLEGIANCE: *COUNTY COMMISSIONER PRECINCT 3 LOUIS PONDER*

CONSENT AGENDA: MINUTE ORDER 469.25

ADMINISTRATIVE:

- A.1 APPROVING OF REGULAR BILLS, PAYROLL, AND OFFICERS' REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.2 APPROVING THE COMMISSIONERS' COURT SPECIAL MEETING MINUTES FROM NOVEMBER 4TH, 2025. - *COUNTY CLERK KRYSTAL VALDEZ*
- A.3 APPROVING THE COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM NOVEMBER 10TH, 2025. - *COUNTY CLERK KRYSTAL VALDEZ*
- A.4 APPROVING THE COMMISSIONERS' COURT SPECIAL MEETING MINUTES FROM NOVEMBER 13TH, 2025. - *COUNTY CLERK KRYSTAL VALDEZ*
- A.5 ACCEPTING OF THE JUSTICE OF THE PEACE, PRECINCT 1 MONTHLY REPORT FOR OCTOBER 2025, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. - *JUSTICE OF THE PEACE PCT. 1 JUDGE CHRIS MACON*
- A.6 ACCEPTING OF THE JUSTICE OF THE PEACE, PRECINCT 2 MONTHLY REPORT FOR OCTOBER 2025, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. - *JUSTICE OF THE PEACE PCT. 2 JACKIE MILLER, JR.*
- A.7 ACCEPTING OF THE JUSTICE OF THE PEACE, PRECINCT 3 MONTHLY REPORT FOR OCTOBER 2025, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. - *JUSTICE OF THE PEACE PCT. 3 JUDGE DAN COX*
- A.8 ACCEPTING OF THE JUSTICE OF THE PEACE, PRECINCT 4 MONTHLY REPORT FOR OCTOBER 2025, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. - *JUSTICE OF THE PEACE PCT. 4 JUDGE JAMES BRYANT*

- A.9 ACCEPTING OF THE TREASURER'S MONTHLY REPORT FOR OCTOBER 2025, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.026. - *COUNTY TREASURER CHERYL CHAMBERS*
- A.10 ACCEPTING OF THE CONSTABLE, PRECINCT 2 MONTHLY REPORT FOR OCTOBER 2025, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. - *CONSTABLE PRECINCT 2 CASEY BORDERS*
- A.11 APPROVING TO INCREASE THE COUNTY CLERK'S OFFICE CHANGE FUND FROM \$250.00 TO \$500.00. – COUNTY CLERK KRYSTAL VALDEZ
- A.12 APPROVING OF AN INCREASE IN THE AMOUNT OF \$1,956.60 FROM THE ORIGINAL QUOTED AMOUNT OF \$172,659.24 THAT WAS APPROVED IN COURT ON OCTOBER 28TH, 2025 (MO 451.25, AGENDA ITEM A18). THIS INCLUDES ADDITIONAL MICROSOFT OFFICE 365 AND MICROSOFT TEAMS ROOM LICENSES FOR THE COUNTY OFFICES USING DIR-CPO-5237 WITH SHI GOVERNMENT SOLUTIONS, LLC IN THE AMOUNT OF \$122,483.16. THE RENEWAL TERM IS FOR DECEMBER 1ST, 2025 THROUGH NOVEMBER 30TH, 2026.
- A.13 APPROVING TO RENEW MICROSOFT OFFICE 365 AND MICROSOFT TEAMS ROOMS LICENSES FOR THE SHERIFF'S OFFICE USING DIR-CPO-5237 WITH SHI GOVERNMENT SOLUTIONS, LLC IN THE AMOUNT OF \$122,486.13. THE RENEWAL TERM IS FOR DECEMBER 1ST, 2025 THROUGH NOVEMBER 30TH, 2026.
- A.14 APPROVING TO ADVERTISE AND SOLICIT BIDS FOR LANDSCAPE AND MOWING SERVICES FOR ELLIS COUNTY FACILITIES.
- A.15 APPROVING TO ADVERTISE AND SOLICIT BIDS FOR WHOLESALE GAS AND DIESEL.
- A.16 APPROVING TO ADVERTISE AND SOLICIT BIDS FOR SPECIALTY EMULSIONS.
- A.17 APPROVING TO DECLARE THE LISTED ITEMS AS SURPLUS TO BE DISPOSED OF IN ACCORDANCE WITH THE TEXAS LOCAL GOVERNMENT §263 FOR ROAD AND BRIDGE PRECINCTS 1, 3, AND 3:
1. 2015 MACK CXU613 PINNACLE VIN 1M1AW07Y1FM047635
 2. 2018 FORD F-750 VIN 1FDNF7AY2HDB07553
 3. 2018 PJ TRAILER VIN 4P5LD3226J1289730
 4. 2005 MOBARK 12 BLIZZARD CHIPPER SERIAL #70718
 5. 1997 DURACO DURA PATCHER 81DJ VIN T04039D562496
 6. 2018 VANTAGE VIN 4E7AA3926JARA5901
 7. 2004 GRADALL 3100XL VIN 0210012430
 8. ONE (1) BENNETT FUEL DISPENSER UNLEADED
 9. ONE (1) BENNETT FUEL DISPENSER DIESEL
 10. ONE (1) HOTPOINT GAS RANGE
 11. ONE (1) SODA/SNACK VENDING MACHINE
- A.18 RATIFYING STAFF ACTION OF APPROVAL ON A FINAL PLAT OF J.J. ESTATES, LOT 1, BLOCK A. THE ± 1.132-ACRE SITE IS LOCATED ± 2,980 FEET SOUTHWEST OF THE INTERSECTION OF SOUTH I-45 SERVICE ROAD AND RISINGER ROAD, PALMER, ROAD AND BRIDGE PRECINCT NO. 1. SUBJECT TO THE FOLLOWING CONDITIONS:
1. LABEL THE SERVICE ROAD NAME ON THE PLAT DRAWING.
 2. LABEL THE PROPOSED TEN (10) FOOT UTILITY EASEMENT AS OVERHEAD OR UNDERGROUND ON THE PLAT DRAWING.
 3. ADD AN ADDRESS TO THE OWNER CONTACT BLOCK ON PAGE 2 OF THE PLAT.
 4. THE OWNERSHIP INFORMATION FOR THE ADJACENT 1.020-ACRE TRACT APPEARS TO BE INCORRECT. REVIEW AND UPDATE ACCORDINGLY.

5. THE RECORD CALL ON THE PLAT DRAWING FOR THE NORTHWEST LINE OF SAID 1.128-ACRE TRACT APPEARS TO DIFFER FROM THE RECORD CALL WITHIN INSTRUMENT NO. 2507451. REVIEW AND UPDATE ACCORDINGLY.
 6. THE FOLLOWING DIRECTIONAL WITHIN THE METES AND BOUNDS DESCRIPTION APPEARS TO BE INCORRECT: "N 52°50'55" E, 264.06 FEET TO THE SOUTHEAST CORNER OF SAID 1.128-ACRE JG&A INVESTMENTS TRACT...". REVIEW AND UPDATE ACCORDINGLY.
 7. IDENTIFY THE FOLLOWING FORMS OF MEASURE WITHIN THE LEGEND: R, L, LC, AND CA.
 8. THE DEED RECORD BEARINGS AND MEASUREMENTS WEST OF THE 1.128-ACRE TRACT ARE MISSING ON THE PLAT DRAWING. REVIEW AND UPDATE ACCORDINGLY.
 9. LABEL THE SECOND SURVEY BENCHMARK ON THE PLAT DRAWING.
 10. LABEL MATT ROAD AND RISINGER ROAD ON THE LOCATION MAP. NEWTON ROAD IS INCORRECT WEST OF S I-45.
 11. LABEL OR REMOVE THE RECTANGULAR BOXES FOUND WITHIN THE RIGHT-OF-WAY OF INTERSTATE HIGHWAY 45 ON THE PLAT DRAWING.
 12. CLEAN UP THE PLACEMENT OF THE EASEMENT LABELS ON THE PLAT DRAWING FOR OVERALL CLARITY.
- A.19 RATIFYING STAFF ACTION OF APPROVAL ON A FINAL PLAT OF LOS NOGALES RANCH, LOT 1, BLOCK A. THE ± 63.00-ACRE SITE IS LOCATED ± 4,090 FEET SOUTHWEST OF THE INTERSECTION OF RISINGER ROAD AND SOUTH I-45 SERVICE ROAD, PALMER, ROAD AND BRIDGE PRECINCT NO.1. SUBJECT TO THE FOLLOWING CONDITIONS:
1. PROOF OF WATER METER INSTALLATION FROM THE WATER UTILITY PROVIDER IS REQUIRED PRIOR TO THE FILING OF THIS PLAT.
 2. IT APPEARS THE RESIDUAL 10.584 ACRES (PIDs 277644 & 256643) IS LANDLOCKED BY THIS PLAT. LABEL ANY ACCESS EASEMENTS ON THE PLAT DRAWING.
 3. IDENTIFY THE TYPE OF PLAT WITHIN THE TITLE BLOCK (I.E., FINAL, PRELIMINARY, ETC.).
 4. UPDATE OWNERSHIP INFORMATION FOR THE ADJACENT FRUMKIN-FALCO REVOCABLE TRUST, UTA TRACT 1, AND FRANCISCO SOLAR TRACT ON THE PLAT DRAWING AND WITHIN THE WRITTEN DESCRIPTION.
 5. IDENTIFY IF THE CALLS IN PARENTHESES ON THE PLAT DRAWING ARE DEED OR GROUND CALLS.
 6. IDENTIFY MONUMENTS FOR THE NEW PROPERTY LINE ALONG RISINGER ROAD ON THE PLAT DRAWING.
 7. FM 916 IS NOT WITHIN THE VICINITY OF THIS PROPERTY. REMOVE FM 916 FROM THE VICINITY MAP.
 8. IDENTIFY THE CITY OF PALMER'S EXTRATERRITORIAL JURISDICTION (ETJ) LIMIT ON THE PLAT DRAWING.
 9. ACCORDING TO THE COUNTY'S MASTER THOROUGHFARE PLAN, RISINGER ROAD IS CLASSIFIED AS AN EXISTING PRINCIPAL ARTERIAL ROAD (REQUIRING A RIGHT-OF-WAY DEDICATION OF 140 FT). HOWEVER, IN ACCORDANCE WITH TLGC §232.102, THE MAXIMUM RIGHT OF WAY THAT WE CAN REQUIRE IS 120 FT., UNLESS THE REQUIREMENT IS CONSISTENT WITH THE ADOPTED REGIONAL THOROUGHFARE PLAN. THEREFORE, SIXTY (60) FEET OF RIGHT-OF-WAY MEASURED FROM THE CENTERLINE OF RISINGER ROAD IS TO BE DEDICATED BY THIS PLAT. REVIEW AND UPDATE PLAT.
 10. UPDATE THE DATE WITHIN THE OWNER AND COURT SIGNATURE BLOCKS.
 11. UPDATE THE COUNTY JUDGE'S NAME TO JOHN WRAY WITHIN THE COURT SIGNATURE BLOCK.
- A.20 RATIFYING STAFF ACTION OF APPROVAL ON A FINAL PLAT OF CHRISTOPHER ADDITION, LOT 1, BLOCK A. THE ± 2.00-ACRE SITE IS LOCATED ± 1,135 FEET EAST OF THE INTERSECTION OF MCCRADY ROAD AND NORTH ANTHONY ROAD, ENNIS, ROAD AND BRIDGE PRECINCT NO.2. SUBJECT TO THE FOLLOWING CONDITIONS:
1. THE NOTARY STATEMENT WITHIN THE PROVIDED WAIVER OF "TAKINGS IMPACT ASSESSMENT (TIA)" FORM IS INCOMPLETE. AT THE TIME THE PLAT IS TO BE FILED, PROVIDE A CORRECTED FORM.
 2. IDENTIFY THE TYPE OF PLAT WITHIN THE TITLE BLOCK.
 3. ADD ALL DEED RECORD CALLS TO THE PLAT DRAWING.

4. WITHIN THE VICINITY MAP, PLEASE UPDATE ANTHONY TO BE N ANTHONY ROAD.
 5. UPDATE THE FRONT BUILDING SETBACK LINE TO BE TWENTY-FIVE (25) FEET.
 6. REMOVE THE ADDITIONAL "2." FOUND WITHIN GENERAL NOTE NO. 2 ON THE PLAT.
 7. UPDATE THE OWNER'S NAMES TO DAVID CHRISTOPHER AND MELISSA A. CHRISTOPHER WITHIN THE OWNER'S DEDICATION AND NOTARY STATEMENT.
- A.21 RATIFYING STAFF ACTION OF APPROVAL ON A FINAL PLAT OF DUKE ACRES, LOTS 1 & 2, BLOCK A. THE ± 3.005-ACRE SITE IS LOCATED ± 545 FEET NORTHWEST OF THE INTERSECTION OF W CROSSMAIN STREET AND MOORE ROAD, PARTIALLY LOCATED WITHIN THE CITY LIMITS AND THE ETJ OF THE CITY OF MILFORD, ROAD AND BRIDGE PCT. 3. SUBJECT TO THE FOLLOWING CONDITIONS:
1. INSTRUMENT NO. 1901188 INDICATES THE PROPERTY IS SITUATED IN THE THOMAS S. MOORE SURVEY, ABSTRACT NO. 672, WHEREAS THE PLAT INDICATES ABSTRACT NO. 674. REVIEW AND UPDATE ACCORDINGLY.
 2. THIS PROPERTY IS PARTIALLY LOCATED WITHIN THE CITY LIMITS AND THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MILFORD. UPDATE THE DRAWING AND APPLICABLE WRITTEN DESCRIPTION TO REFLECT THIS REVISION.
 3. UPDATE THE OWNERSHIP INFORMATION FOR THE 2.209-ACRE TRACT TO MICHAEL D. DUKE AND LORI D. DUKE, INSTRUMENT NO. 1901188. THE PLAT AND WRITTEN DESCRIPTION IDENTIFY THE PREVIOUS OWNER.
 4. WITHIN THE THIRD PARAGRAPH OF THE METES AND BOUNDS, PLEASE INDICATE THE TYPE OF MEASURE FOR THE VALUE: 310.40.
 5. WITHIN THE WRITTEN DESCRIPTION, PLEASE ENSURE THE CORRECT USE OF THE WORD "ACRE" IS USED VERSUS "ACRES".
 6. UPDATE THE OWNERSHIP INFORMATION WITHIN THE WRITTEN DESCRIPTION AND PLAT DRAWING FOR THE ADJACENT BOBBIE J. POGUE TRACT AND SAVE & EXCEPT TRACT.
 7. THE NINTH PARAGRAPH OF THE METES AND BOUNDS DESCRIBES A POINT IN THE CENTER OF W CROSSMAIN STREET, WHEREAS THE PLAT DRAWING INDICATES A SET MAG. NAIL. REVIEW AND UPDATE ACCORDINGLY.
 8. THE TENTH PARAGRAPH OF THE METES AND BOUNDS DESCRIBES A POINT FOR THE WEST CORNER OF THE 2.209 TRACT, WHEREAS THE PLAT DRAWING INDICATES A SET ½ INCH S.R.C. REVIEW AND UPDATE ACCORDINGLY.
 9. THE LAST PARAGRAPH OF THE METES AND BOUNDS INDICATES THE TOTAL ACREAGE IS 1.363 ACRES. REVIEW AND UPDATE.
 10. ADD ALL LOT DIMENSIONS TO THE PLAT DRAWING.
 11. CONFIRM HOW CLOSE THE INTERIOR PROPOSED LOT LINE IS TO THE EXISTING STRUCTURE AT 711 W WATER STREET. THE MOVEMENT OF LOT LINES MAY BE NECESSARY TO COMPLY WITH REGULATIONS.
 12. REVISE THE PLAT DRAWING TO REFLECT ANY UTILITY EASEMENTS AS DRAINAGE AND UTILITY EASEMENTS.
 13. ADD THE DEED RECORD CALL FOR THE NORTHEAST LINE OF THE 0.7986-ACRE TRACT TO THE PLAT DRAWING.
 14. PLEASE LABEL THE EXISTING RIGHT-OF-WAY FOR W CROSSMAIN STREET ON THE PLAT DRAWING.
ADDITIONAL RIGHT-OF-WAY DEDICATION MAY BE NECESSARY IF THERE IS NOT AN EXISTING THIRTY (30) FEET OF RIGHT-OF-WAY MEASURED AT THE CENTERLINE OF W CROSS MAIN STREET FOR LOT 2.
 15. UPDATE W. CROSSMAIN TO BE W CROSSMAIN STREET ON THE PLAT DRAWING.
 16. LABEL TWO (2) SURVEY BENCHMARKS SET BY THE SITE WITH THE STATE PLAN COORDINATE SYSTEM (TEXAS NORTH CENTRAL – 4202) ON THE PLAT DRAWING.
 17. UPDATE THE VICINITY MAP TO SHOW THE LOCATION OF W WATER STREET AND W CROSSMAIN STREET.
 18. ADD THE LOCATION OF THE CITY LIMIT LINE FOR THE CITY OF MILFORD ON THE PLAT DRAWING.
 19. LABEL THE EXTRATERRITORIAL JURISDICTION (ETJ) FOR THE CITY OF MILFORD ON THE PLAT DRAWING.
 20. WITHIN THE GENERAL PLAT NOTES, PLEASE UPDATE THE FEMA MAP PANEL NO. TO BE 48139C0475F, EFFECTIVE DATE JUNE 3, 2013.

21. THE TITLE BLOCK INDICATES THE TOTAL ACREAGE IS 3.005, HOWEVER, THE SUM OF THE VALUES IN THE PLAT DRAWING EQUATES TO 3.004 ACRES. REVIEW AND UPDATE ACCORDINGLY.
 22. UPDATE THE OWNER'S NAMES THROUGHOUT THE PLAT TO BE MICHAEL D. DUKE AND LORI D. DUKE, TO MATCH THE RECORDED OWNER'S INFORMATION.
 23. IT APPEARS THERE IS A MISSING CALL WITHIN THE METES AND BOUNDS AND LABEL ON THE PLAT DRAWING FOR THE PROPERTY LINE ALONG W WATER STREET. REVIEW AND UPDATE ACCORDINGLY.
 24. ADD A SIGNATURE BLOCK FOR THE CITY OF MILFORD TO THE PLAT.
- A.22 RATIFYING STAFF ACTION OF APPROVAL ON A FINAL PLAT OF J. BARKER ADDITION, LOT 1, BLOCK A. THE $\pm$ 2.116-ACRE SITE IS LOCATED $\pm$ 1,580 FEET WEST OF THE INTERSECTION OF EAST FM 875 AND LONE ELM ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 3. SUBJECT TO THE FOLLOWING CONDITIONS:
1. THE ADJACENT PROPERTY, OWNED BY A-AFFORDABLE BOAT, RV & MINI STORAGE – WAXAHACHIE LLC, CURRENTLY OPERATES AN OSSF THAT PARTIALLY CROSSES PROPERTY LINES WITHIN THIS PROPOSED PLAT. AS PREVIOUSLY DISCUSSED ON OCTOBER 27TH, 2025, THIS PLAT IS NOT TO BE FILED UNTIL THE ADJACENT OWNER'S OSSF IS EITHER RELOCATED OR AN ALTERNATIVE SOLUTION MEETING ELLIS COUNTY'S SEPTIC REGULATIONS WITHIN ORDER NO. 134.24 IS FOUND AND EXECUTED.
 2. UPDATE THE METES AND BOUNDS DESCRIPTION TO INCLUDE THE OFFICIAL PUBLIC RECORD INFORMATION FOR THE OWNER, JIRI GEORGE DOLEZAL.
 3. REMOVE THE GROSS PLAT VALUE LABELS FROM THE PLAT DRAWING FOR LOT 1.
 4. THE TOTAL ACREAGE WITHIN THE WRITTEN DESCRIPTION IS 92,174 SQUARE FEET OR 2.116 ACRES, WHEREAS THE SUM OF THE VALUES INDICATED IN THE PLAT DRAWING EQUATES TO 92,219 SQUARE FEET OR 2.117 ACRES. REVIEW AND UPDATE ACCORDINGLY.
 5. UPDATE THE WRITTEN DESCRIPTION TO REFERENCE THE CURRENT ADJACENT PROPERTY OWNERS WITH RECORDING INFORMATION.
 6. LABEL THE OWNER'S NAME AND RECORD INFORMATION FOR PARCEL NO. 284352 ON THE PLAT DRAWING.
 7. ON THE PLAT DRAWING, LABEL ALL DEED CALLS WITHIN INSTRUMENT NO. 2426224 THAT DIFFER FROM THE PLAT CALLS. IDENTIFY PARCEL 1 AND PARCEL 2 ON THE PLAT DRAWING AS INDICATED IN THE DEED.
 8. THE VICINITY MAP APPEARS TO INDICATE A SUBDIVISION DIRECTLY SOUTH OF THIS PROPERTY AND NORTH OF LONE ELM ROAD; HOWEVER, THERE ARE NO STREETS IN THIS AREA. REVIEW AND UPDATE ACCORDINGLY.
 9. LABEL THE LOCATION OF THE LIMITS OF THE CITY OF WAXAHACHIE'S EXTRATERRITORIAL JURISDICTION (ETJ) ON THE PLAT DRAWING.
 10. ADD A GENERAL PLAT NOTE STATING: ON JANUARY 21ST, 2025, THE CITY OF WAXAHACHIE RELEASED PARCEL ID NOS. 138405, 179461, AND 284352 FROM THE CITY OF WAXAHACHIE'S EXTRATERRITORIAL JURISDICTION (ETJ) – ORDINANCE NO. 3592, INSTRUMENT NO. 2502404.
 11. UPDATE FM 875 TO E FM 875 ON THE PLAT DRAWING.
 12. ADD A TWENTY (20) FOOT FRONT DRAINAGE AND UTILITY EASEMENT TO THE PLAT DRAWING.
 13. LABEL THE EXISTING RIGHT-OF-WAY DEDICATION FOR E FM 875. ACCORDING TO ELLIS COUNTY'S MASTER THOROUGHFARE PLAN, SIXTY (60) FEET OF RIGHT-OF-WAY IS REQUIRED FROM THE CENTERLINE OF E FM 875. ADDITIONAL DEDICATION MAY BE REQUIRED.
 14. LABEL THE FRONT, SIDE, AND REAR EASEMENTS AS DRAINAGE AND UTILITY EASEMENTS. SEE THE ATTACHED SAMPLE PLAT.
 15. PRINT THE OWNER'S NAME WITHIN THE OWNER'S CERTIFICATE AND SIGNATURE LINE AS SHOWN WITHIN THE RECORDED DEED.
 16. UPDATE THE LANGUAGE WITHIN THE OWNER'S CORRESPONDING NOTARY STATEMENT TO INCLUDE THE OWNER'S NAME AS SHOWN ON THE SAMPLE PLAT.
 17. UPDATE THE COMMISSIONER'S NAME FOR PRECINCT NO. 2 TO LANE GRAYSON WITHIN THE COURT SIGNATURE BLOCK. THE LAST NAME AND FIRST NAME ARE REVERSED.

18. RELOCATE OR ADJUST THE BEARING AND DISTANCE LABELS AS SHOWN WITHIN THE EASEMENTS ON THE PLAT DRAWING FOR INCREASED LEGIBILITY.
- A.23 RATIFYING STAFF ACTION OF APPROVAL ON A FINAL PLAT OF JUDY'S ADDITION, LOTS 1-6, BLOCK A. THE ± 20.312-ACRE SITE IS LOCATED ± 1,955 FEET SOUTHWEST OF THE INTERSECTION OF JUDY'S LANE AND MORGAN ROAD, ITALY, ROAD AND BRIDGE PRECINCT No. 3. SUBJECT TO THE FOLLOWING CONDITIONS:
 1. PLEASE PROVIDE A CORRECTED WAIVER OF "TAKINGS IMPACT ASSESSMENT (TIA)" FORM. THE NOTARY STATEMENT IN THE PROVIDED FORM IS INCORRECT.
 2. CONTINUED COMPLIANCE WITH THE CONDITIONS PLACED IN THE APPROVED ROAD FRONTAGE VARIANCE (MINUTE ORDER No. 346.25) AND THE ROAD IMPROVEMENT AGREEMENT (MINUTE ORDER No. 413.25) IS REQUIRED.
- A.24 RATIFYING STAFF ACTION OF APPROVAL ON A FINAL PLAT OF LAZY J ACRES, PHASE 2. THE ± 5.00-ACRE SITE IS LOCATED ± 2,610 FEET SOUTHEAST OF THE INTERSECTION OF GREATHOUSE ROAD AND OLD MAYPEARL ROAD, IN THE ETJ OF THE CITY OF MAYPEARL, ROAD AND BRIDGE PRECINCT No. 3. SUBJECT TO THE FOLLOWING CONDITIONS:
 1. IDENTIFY THE TYPE OF PLAT WITHIN THE TITLE BLOCK.
 2. LABEL THE MONUMENT FOR THE END OF L1.
 3. OLD MAYPEARL ROAD IS LABELED INCORRECTLY WITHIN THE VICINITY MAP. REVISE THE MAP TO INCLUDE BEARDEN ROAD.
 4. THIS PROPERTY IS LOCATED WITHIN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MAYPEARL. UPDATE THE PLAT TITLE BLOCK AND WRITTEN DESCRIPTION TO INCLUDE THIS JURISDICTION.
 5. REVISE THE WRITTEN DESCRIPTION TO REFERENCE THE GUIN/GUIN-SMITH TRACTS ACCORDINGLY.
- A.25 RATIFYING STAFF ACTION OF APPROVAL ON A FINAL PLAT OF McCLARY PLACE, LOTS 1 & 2, BLOCK A. THE ± 4.211-ACRE SITE IS LOCATED ± 1,275 FEET NORTHEAST OF THE INTERSECTION OF BEE CREEK SCHOOL HOUSE ROAD AND FM 308, GRANDVIEW, ROAD AND BRIDGE PRECINCT No. 3. SUBJECT TO THE FOLLOWING CONDITIONS:
 1. THIS PLAT WILL NOT BE FILED UNTIL A SHARED WELL AGREEMENT FOR WELL PGCD- 003617 IS FILED, AND THE PLAT INCLUDES THE FILED INSTRUMENT NUMBER OF SAID AGREEMENT.
 2. CONFIRM IF THERE WILL BE AN UPDATE TO THE CONDITIONS WITHIN THE PROPOSED SHARED WELL AGREEMENT, AND/OR EXISTING SHARED WELL AGREEMENT FOR PGCD-003617.
 3. PROVIDE A CORRECTED, SIGNED, AND NOTARIZED WAIVER OF "TAKINGS IMPACT ASSESSMENT (TIA)" FORM IDENTIFYING THE NEW LEGAL DESCRIPTION OF THE PROPERTY.
 4. INSTRUMENT No. 2502919 INDICATES THAT BRAZOS CREEK HOLDINGS, LLC IS THE OWNER OF THE SAME TRACT IDENTIFIED AS TRACT 2 TO DARIN & TONIA McCLARY IN INSTRUMENT No. 2025982. REVIEW AND CONFIRM THIS INFORMATION AND UPDATE THE PLAT ACCORDINGLY.
 5. LABEL THE WIDTH OF THE NARROWEST PART OF LOT 1 ON THE PLAT DRAWING. PER ECQGI VOLUME I, SECTION IV(A)(1)(iii)(B), THE NARROWEST POINT OF A LOT SHALL BE A MINIMUM WIDTH OF THIRTY (30) FEET. ADJUSTMENT OF LOT LINES MAY BE NECESSARY TO MEET REGULATIONS.
 6. UPDATE THE PLAT TO LABEL ALL EASEMENTS AS DRAINAGE AND UTILITY EASEMENTS AS SHOWN ON THE SAMPLE PLAT.
 7. UPDATE THE REAR SETBACK EASEMENTS FOR LOTS 1 & 2 TO TWENTY (20) FEET ON THE PLAT DRAWING.
 8. IDENTIFY THE LOCATION OF WELL PGCD-003617 ON THE PLAT DRAWING.

9. A GENERAL NOTE WITHIN THE PLAT REFERENCES INSTRUMENT NO. 2514343 FOR A SHARED WELL AGREEMENT; HOWEVER, THE SAID AGREEMENT DOES NOT ALLOW FOR THE ADDITIONAL PROPOSED LOTS. REVIEW AND UPDATE ACCORDINGLY.
10. ADD THE FOLLOWING NOTES TO THE OWNER'S CERTIFICATE:
 - A. LOTS 1 AND 2 OF McCLARY PLACE WILL USE GROUNDWATER AS THE SOURCE OF WATER SUPPLY. EACH LOT UTILIZING GROUNDWATER AS THE SOURCE OF WATER SUPPLY SHALL ADHERE TO THE REQUIREMENTS OF THE PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT AND MAINTAIN ITS WELL REGISTRATION.
 - B. IN THE EVENT THE PROPERTY IS FURTHER DIVIDED, CONVEYED IN PART, OR SOLD, OR IN THE EVENT A PORTION OF THE PROPERTY IS DEDICATED TO PUBLIC RIGHT OF WAY OR EASEMENT, THE WELL OWNER MUST REMAIN OWNERSHIP OF THE ACREAGE OR GROUNDWATER RIGHTS NECESSARY TO MAINTAIN COMPLIANCE WITH THE TRACT SIZE AND SPACING REQUIREMENTS OF THE DISTRICT RULES FOR A WELL REGISTRATION OR PERMIT WITH THE DISTRICT TO REMAIN VALID.
- A.26 APPROVING A PLATTING EXEMPTION FROM PARCEL ID NO. 187949 AND 187950, AS STATED IN TEXAS LOCAL GOVERNMENT CODE, SECTION 232.0015(E). THE $\pm$ 1.913-ACRE SITE IS LOCATED $\pm$ 1,085 FEET NORTHEAST OF THE INTERSECTION OF KINFOLK LANE AND RIDDLE ROAD, IN THE ETJ OF THE CITY OF ITALY, ROAD AND BRIDGE PRECINCT NO. 3. SUBJECT TO THE FOLLOWING CONDITIONS:
 1. RELABEL THE PROPOSED FUTURE RIGHT-OF-WAY DEDICATION ON THE GRANTEE'S SURVEY TO 30 FT. ALONG KINFOLK LANE. THE PROPERTY IS REQUIRED TO DEDICATE THE APPROPRIATE RIGHT-OF-WAY IN ACCORDANCE WITH THE COUNTY'S THOROUGHFARE PLAN AT THE TIME OF PLATTING.
 2. LABEL THE ACREAGE OF EACH TRACT AFTER THE SUBDIVISION ON THE SURVEY EXHIBIT.
 3. NO FURTHER SUBDIVISION OF THIS ENTIRE $\pm$ 1.913-ACRE SITE SHALL OCCUR UNTIL IT MEETS THE SUBDIVISION REQUIREMENTS IN EFFECT AT THAT TIME.
 4. AS STATED IN TEXAS LGC 232.0015 (E), IF ANY PIECE OF THIS PROPERTY SELLS OUTSIDE OF THE FAMILY, THE ENTIRE PROPERTY SHALL BE PLATTED PRIOR TO ITS SALE.
 5. ADHERENCE TO ANY OTHER REGULATIONS RELATING TO THIS PARTICULAR PLAT EXEMPTION AND OTHER DOCUMENTS SIGNED AS PART OF THIS APPLICATION.
 6. APPROVAL OF THIS PLATTING EXEMPTION REQUEST DOES NOT EXTEND TO MULTI-TENANT, MULTI-UNIT, OR ANY OTHER COMMERCIAL STRUCTURES OR BUSINESSES WITHOUT MEETING THE REQUIREMENTS IN EFFECT AT THAT TIME.
- A.27 RATIFYING STAFF ACTION OF APPROVAL ON A FINAL PLAT OF BLACKHAWK ADDITION, LOTS 1 & 2. THE $\pm$ 14.682-ACRE SITE IS LOCATED $\pm$ 2,440 FEET NORTHWEST OF THE INTERSECTION OF V.V. JONES ROAD AND SOUTH US HIGHWAY 67, LOCATED PARTIALLY WITHIN THE ETJ OF THE CITY OF VENUS AND THE CITY OF GRAND PRAIRIE, ROAD AND BRIDGE PCT. 4. SUBJECT TO THE FOLLOWING CONDITIONS:
 1. AT THE TIME THE PLAT IS TO BE FILED, PLEASE PROVIDE A SIGNED AND NOTARIZED WAIVER OF "TAKINGS IMPACT ASSESSMENT (TIA)" FORM.
 1. REMOVE "(INST. NO.)" FROM THE FIRST PARAGRAPH OF THE PROPERTY DESCRIPTION.
 2. REMOVE THE BOX LABELING "14.682 AC (639,544 Sq. Ft.)" FROM LOT 1 ON THE PLAT DRAWING.
 3. LABEL THE EXTRATERRITORIAL JURISDICTION (ETJ) FOR BOTH THE CITY OF VENUS AND THE CITY OF GRAND PRAIRIE ON THE PLAT DRAWING AND UPDATE THE WRITTEN DESCRIPTION AND PLAT TITLE BLOCK.
 4. ADD THE CITY LIMIT LINE FOR THE CITY OF VENUS TO THE PLAT DRAWING.
 5. THE CALLS FOR C1 WITHIN THE WRITTEN DESCRIPTION DIFFER FROM THE CURVE TABLE. REVIEW AND UPDATE ACCORDINGLY.
 6. ADD ALL DEED RECORD CALLS TO THE PLAT DRAWING.

7. ADD A TWENTY-FIVE (25) FOOT FRONT BUILDING SETBACK LINE TO LOT 2 ALONG HERITAGE HILLS PARKWAY AND A FORTY (40) FOOT FRONT BUILDING SETBACK LINE TO LOT 1 ALONG V V JONES ROAD.
 8. LABEL ALL DRAINAGE AND UTILITY EASEMENTS ON THE PLAT DRAWING AS SHOWN ON THE SAMPLE PLAT.
 9. IN ACCORDANCE WITH THE COUNTY'S MASTER THOROUGHFARE PLAN, SIXTY (60) FEET OF RIGHT-OF-WAY DEDICATION FROM THE CENTERLINE OF V V JONES ROAD IS REQUIRED. PLEASE UPDATE THE PLAT DRAWING, INCLUDING PROPERTY MONUMENTS, ACCORDINGLY.
 10. PRINT THE OWNER'S NAME, INCLUDING THE AUTHORIZED REPRESENTATIVE'S NAME, WITHIN THE OWNER'S CERTIFICATION, NOTARY STATEMENT, AND SIGNATURE LINE.
 11. UPDATE THE COUNTY JUDGE'S NAME TO JOHN WRAY WITHIN THE COURT SIGNATURE BLOCK.
 12. ADD RECORDING INFORMATION FOR ONCOR'S EASEMENT TO THE PLAT DRAWING.
 13. LABEL WHEATFIELD DRIVE AS A PRIVATE DRIVE ON THE PLAT DRAWING.
- A.28 RATIFYING STAFF ACTION OF APPROVAL ON A FINAL PLAT OF HINENI MEADOW, LOT 1, BLOCK A. THE $\pm$ 6.004-ACRE SITE IS LOCATED $\pm$ 590 FEET NORTH OF THE INTERSECTION OF BRYSON LANE AND DEMPSY LANE, IN THE ETJ OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PCT. 4. SUBJECT TO THE FOLLOWING CONDITIONS:
1. PROVIDE AN ORIGINAL SIGNED AND NOTARIZED WAIVER OF TAKINGS IMPACT ASSESSMENT (TIA) FORM TO BE PICKED UP BY COUNTY STAFF.
 2. PAYMENT OF \$522.50 IN PLAT APPLICATION FEES TO BE PAID BY THE CITY OF MIDLOTHIAN DIRECTLY TO THE COUNTY.
 3. PAYMENT OF \$99.00 IN PLAT FILING FEES TO BE PAID BY THE APPLICANT DIRECTLY TO THE COUNTY.
- A.29 APPROVING OF THE ELLIS COUNTY DEPARTMENT OF DEVELOPMENT'S (DoD) MONTHLY FINANCIAL REPORT FOR OCTOBER 2025, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. - *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
- A.30 APPROVING OF THE ELLIS COUNTY ENGINEERING DEPARTMENTS MONTHLY FINANCIAL REPORT FOR OCTOBER 2025, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. - *COUNTY ENGINEER ZACH GERICH*

FINANCIAL CONSENT:

- F.1 ACCEPTING OF THE JUROR DONATIONS BY VETERANS SERVICES OFFICE IN THE AMOUNT OF \$2,760.00 AS UNANTICIPATED REVENUE:
 - INCREASE 001-0070-506330 (VETERANS SERVICES – JURY DONATIONS) BY \$2,760.00
 PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR STACI PARR*
- F.2 ACCEPTING OF A PRIVATE DONATION FROM JANE HAWKINS FOR VETERANS TREATMENT COURT IN THE AMOUNT OF \$25.00 AS UNANTICIPATED REVENUE:
 - INCREASE 001-0190-500998 (VETERANS TREATMENT COURT EXPENSES) BY \$25.00
 PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR STACI PARR*
- F.3 ACCEPTING OF ADMINISTRATION FEES BY THE TREASURER'S OFFICE IN THE AMOUNT OF \$20,000.00 AS UNANTICIPATED REVENUE:
 - INCREASE 001-0400-505020 (FULL-TIME SALARIES) BY \$20,000.00
 PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR STACI PARR*

- F.4 ACCEPTING OF INSURANCE REIMBURSEMENT IN THE AMOUNT OF \$33,409.28 AS UNANTICIPATED REVENUE:
 - INCREASE 011-0704-509090 (REPAIRS/PARTS) BY \$33,409.28
 PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR STACI PARR*
- F.5 ACCEPTING OF SALE OF MATERIAL FROM HLHR BY ROAD AND BRIDGE PRECINCT 3 IN THE AMOUNT OF \$129.60 AS UNANTICIPATED REVENUE:
 - INCREASE 005-0703-570000 (CONTINGENCY-SURPLUS) BY \$129.60
 PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR STACI PARR*
- F.6 ACCEPTING OF COURT RELATED FEES BY THE CONSTABLE PRECINCT #2 OFFICE IN THE AMOUNT OF \$6,838.38 AS UNANTICIPATED REVENUE:
 - INCREASE 001-0612-509970 (OUT OF COUNTY WRIT) BY \$6,838.38
 PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR STACI PARR*
- F.7 FY2025 LINE-ITEM TRANSFER – *JUVENILE SERVICES CHIEF JUVENILE PROBATION OFFICER CHELSEA SMITH*
 DECREASE 008-0421-505035 (TEMPORARY SALARIES) BY \$150,347.00
 INCREASE 008-0421-505025 (PART-TIME SALARIES) BY \$148,000.00
 INCREASE 008-0421-508190 (COMPUTER EQUIPMENT) BY \$1,622.00
 INCREASE 008-0421-505050 (LONGEVITY) BY \$725.00
- F.8 FY2025 LINE-ITEM TRANSFER – *JUVENILE SERVICES CHIEF JUVENILE PROBATION OFFICER CHELSEA SMITH*
 DECREASE 066-0422-508680 (CONTRACT SERVICES) BY \$2,000.00
 INCREASE 066-0422-508350 (TRAINING) BY \$2,000.00
- F.9 FY2025 LINE-ITEM TRANSFER – *JUVENILE SERVICES CHIEF JUVENILE PROBATION OFFICER CHELSEA SMITH*
 DECREASE 008-0420-505020 (FULL-TIME SALARIES) BY \$15,000.00
 DECREASE 008-0420-505500 (EMPLOYEE INSURANCE) BY \$53,000.00
 DECREASE 008-0420-505025 (PART-TIME SALARIES) BY \$32,000.00
 DECREASE 008-0420-505010 (JUVENILE BOARD SALARIES) BY \$12,500.00
 DECREASE 008-0421-505020 (FULL-TIME SALARIES) BY \$40,000.00
 INCREASE 008-0420-508770 (JUVENILE MEDICAL) BY \$200.00
 INCREASE 008-0420-508780 (JUVENILE RESIDENTIAL) BY \$133,000.00
 INCREASE 008-0420-508970 (SUBSTANCE ABUSE SERVICES) BY \$1,900.00
 INCREASE 008-0420-508990 (OTHER PROGRAMS & GROUPS) BY \$17,400.00
- F.10 FY2025 LINE-ITEM TRANSFER – *JUVENILE SERVICES CHIEF JUVENILE PROBATION OFFICER CHELSEA SMITH*
 DECREASE 008-0421-505035 (TEMPORARY SALARIES) BY \$66,847.00
 DECREASE 008-0421-505020 (FULL-TIME SALARIES) BY \$1,000.00
 DECREASE 008-0421-508822 (FOOD) BY \$5,000.00
 INCREASE 008-0420-505540 (RETIREMENT) BY \$41,384.00
 INCREASE 008-0420-508450 (JUVENILE DETENTION SERVICE) BY \$21,504.00
 INCREASE 008-0420-505530 (SOCIAL SECURITY) BY \$9,959.00
- F.11 FY2025 LINE-ITEM TRANSFER – *COUNTY COURT AT LAW 1 JIM CHAPMAN*
 DECREASE 001-0380-508320 (VISITING JUDGE) BY \$3,053.13
 INCREASE 001-0380-507030 (TELEPHONE) BY \$106.22
 INCREASE 001-0380-508190 (COMPUTER EQUIPMENT) BY \$2,858.73

INCREASE 001-0380-508350 (STAFF TRAINING/CONFERENCE) BY \$88.18

- F.12 FY2026 LINE-ITEM TRANSFER – *COUTY COMMISSIONER PRECINCT 3 LOUIS PONDER*
DECREASE 011-0704-570000 (CONTINGENCY) BY \$400,000.00
INCREASE 011-0704-509150 (ASPHALT) BY \$400,000.00

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

REGULAR AGENDA

PURCHASING:

MINUTE ORDER 470.25 (2.1) APPROVING TO PURCHASE HVAC AND MECHANICAL EQUIPMENT PREVENTATIVE MAINTENANCE SERVICES FOR THE ELLIS COUNTY JAIL IN AN ANNUAL AMOUNT OF \$109,492.00 USING THE CHOICE PARTNERS COOPERATIVE CONTRACT 24/047TC-20 WITH HERITAGE AIR SERVICES LLC.

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

MINUTE ORDER 471.25 (2.2) AUTHORIZING THE COUNTY JUDGE TO EXECUTE LEASE AGREEMENTS WITH AMERICAN NATIONAL LEASING FOR THREE VEHICLES. TWO (2) 2026 CHEVROLET SILVERADO POLICE PATROL VEHICLES FOR CONSTABLE PRECINCT 1 IN THE AMOUNT OF \$88,531.40, AND A 2026 FORD F-150 RESPONDER FOR CONSTABLE PRECINCT 4 IN THE AMOUNT OF \$72,194.64.

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

MINUTE ORDER 472.25 (2.3) APPROVING THE PURCHASE OF A 2026 MACK PINNACLE TRUCK FROM BRUCKNER'S TRUCK AND EQUIPMENT USING HGAC CONTRACT #HT06-20 IN AN AMOUNT OF \$183,470.00 FOR ROAD AND BRIDGE PRECINCT 1 WITH 80% BEING REIMBURSED THROUGH THE TERP GRANT PROGRAM.

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

ADMINISTRATIVE:

MINUTE ORDER 473.25 (3.1) APPROVING OF OFFICE LOCATIONS IN THE NEWLY RENOVATED AREAS OF THE COURTS AND ADMINISTRATION BUILDING. ROOM A110 WILL BE TEMPORARILY LEFT UNASSIGNED.
– *ELLIS COUNTY JUDGE JOHN WRAY*

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

PUBLIC HEARING (2:27 P.M. – 2:28 P.M.)

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

(P.1) PUBLIC HEARING REGARDING THE ADDITION OF STOP SIGNS WHERE CHARLES AVENUE, CECILIA AVENUE, BREEZY HILL STREET, LEWIS AVENUE, AND RUBY AVENUE INTERSECTS SKYLINE DRIVE AND DAWSON DRIVE (PRECINCT 4).

- NO PUBLIC PARTICIPATION

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

MINUTE ORDER 474.25 (3.2) APPROVING TO ADD STOP SIGNS WHERE CHARLES AVENUE, CECILIA AVENUE, BREEZY HILL STREET, LEWIS AVENUE, AND RUBY AVENUE INTERSECT WITH SKYLINE DRIVE AND DAWSON DRIVE, ROAD AND BRIDGE PRECINCT 4 PER TEXAS TRANSPORTATION CODE §251.152.
– COUNTY ENGINEER ZACH GERICH

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

MINUTE ORDER 475.25 (3.3) APPROVING FOR THE COUNTY JUDGE TO SIGN A BOND APPROVAL FOR BAYLOR SCOTT & WHITE IN ACCORDANCE WITH SECTION 147(F) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED. – ELLIS COUNTY JUDGE JOHN WRAY

PUBLIC PARTICIPATION: JOHN SIVILS, NORTON ROSE FULBRIGHT

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

RECESS TO EXECUTIVE SESSION **2:35 P.M.**

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

EXECUTIVE SESSION

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

4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL, BICKERSTAFF HEATH DELGADO ACOSTA, LLP, VIA REMOTE VIDEO CONFERENCE, REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT

DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES), PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUD'S) AND POSSIBLE ALTERNATIVES TO MUD'S.

- 4.2 PURSUANT TO TEXAS GOVERNMENT CODE §551.071 (1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING MATTHEWS FARMS AND FERRIS RANCH SUBDIVISION DEVELOPMENTS.
- 4.3 PURSUANT TO TEXAS GOVERNMENT CODE §551.071 (2), CONSULTATION WITH LEGAL COUNSEL REGARDING A LOCAL TAX ABATEMENT POLICY QUESTION.

ADJOURN EXECUTIVE SESSION AND RECONVENE REGULAR SESSION 3:28 P.M.

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

(TO AGENDA ITEM 3.4)

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

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

NO ACTION (3.6) DISCUSSION AND CONSIDERATION CONCERNING A TAX ABATEMENT AGREEMENT BETWEEN WESTON HOLLADAY, LLC AND ELLIS COUNTY, NO ACTION WILL BE TAKEN. – *ELLIS COUNTY JUDGE JOHN WRAY*

PUBLIC PARTICIPATION: LEE MCCLEARY, WAXAHACHIE; TODD FULLER, WAXAHACHIE; BLAKE MCDANIEL, WESTON HOLLADAY, HECTOR MADRIGAL, FERRIS ISD; ALAN HUGLEY, RED OAK

ADJOURN REGULAR SESSION 4:02 P.M.

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS’ COURT ON NOVEMBER 25TH, 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 9TH DAY OF DECEMBER 2025.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

A3

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: 12/01/2025 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: 12/09/2025

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

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

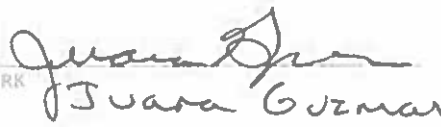
TREASURER'S RECEIPT # _____

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 12/01/2025.



JUSTICE OF THE PEACE, PRECINCT 1

by
CLERK


Juana Gomez

FEES COLLECTED

Credit Cards

\$ 18,676.20

Cash Collected

9,405.10

Checks, Money Orders

9,732.00

TOTAL

\$ 37,813.30

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials

MONTHLY DAILY FINANCIAL REPORT

JUSTICE OF THE PEACE PCT. 1

ELLIS

11/01/2025 to 11/30/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	610.00	5.00	001-0000-201300
30% LINEBARGER FEE	705.30	597.30	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	2,562.00	21.00	001-0000-270000
Consolidated Court Cost - \$62	6,851.46	2,356.00	001-0000-280100
OMNI-DPS	140.00	85.00	001-0000-280120
Indigent Defense Fund	36.00	24.00	001-0000-280160
State Traffic Fine - \$50	2,375.38	850.00	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	6.00	4.00	001-0000-280300
TIME PAY-STATE	75.00	50.00	001-0000-280340
AFDPS	461.27	140.00	001-0000-280380
SEATBELT 50%	9.00	18.00	001-0000-290300
AFSO	106.27	55.00	001-0330-406580
OMNI-DTO	36.00	18.00	001-0510-200200
DEFERRED FINE	1,603.00	0.00	001-0510-400165
Trans Fine - \$3	151.52	57.00	001-0510-400180
OMNI-COUNTY	24.00	12.00	001-0510-400200
FINE	13,421.80	6,353.55	001-0510-400410
TIME PAYMENT FEE 2020	75.00	60.00	001-0510-400600
TRANS. FEE	32.00	12.00	001-0510-400800
TAF Transaction Fee	25.00	5.00	001-0510-400970
P&WL	0.00	82.45	001-0510-403750
DEFENSIVE DRIVING SCHOOL	20.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	260.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	3,050.00	25.00	001-0510-471000
WARRANT	50.00	0.00	001-0611-400140
WRIT COMST. PCT. 1	3,130.00	175.00	001-0611-400150
Justice Court Tech - \$4	454.02	160.00	015-0915-400810
Court Jury Fund - \$0.10	11.06	3.80	017-0917-400810
Courthouse Security Fund - \$4.90	553.48	194.20	033-0933-406210
TPDF \$5	552.54	190.00	061-0961-400810
LANGUAGE ACCESS FEE	366.00	3.00	131-0131-407510
	<u>\$37,813.30</u>	<u>\$11,556.30</u>	

RCPT# 112808 11/03/2025 10:11am \$100.00 YMORALES
CASE # 25T1953A NAME: RODRIGUEZ, JASON DAMIEAN TICKET # TXC253925118 BALANCE: 271.00

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

RCPT# 112809 11/03/2025 10:13am \$100.00 YMORALES
CASE # 25T1954A NAME: RODRIGUEZ, JASON DAMIEAN TICKET # TXC253925118 BALANCE: 0.00

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

RCPT# 112810 11/03/2025 10:22am \$182.00 YMORALES
CASE # 25T2082A NAME: GARCIA, RAMON TICKET # S014368 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# 112811 11/03/2025 10:23am \$369.00 YMORALES
CASE # 25T2081A NAME: GARCIA, RAMON TICKET # S014368 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# 112812 11/03/2025 10:24am \$180.00 GHOUSTON
CASE # LT250347A NAME: CP ML 2024-TRM-SFR LLC, vs. SALGADO, WILLIAM

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

RCPT# 112813 11/03/2025 10:25am \$105.00 YMORALES
CASE # 25T1585A NAME: JONES, SANDRA SHANELL TICKET # TXC253547500 BALANCE: 0.00

Credit Card	-	\$105.00	MONETARY		
FINE		103.00	TRANS. FEE	2.00	

RCPT# 112814 11/03/2025 10:34am \$182.00 YMORALES
CASE # 25T1781A NAME: CUTTINO MORA, YOEL TICKET # TXC253754948 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# 112815 11/03/2025 10:51am \$18.00 YMORALES
CASE # 25T0366A NAME: HANCOCK, TARA EVETTE TICKET # TXC252594744 BALANCE: 0.00

Credit Card	-	\$18.00	MONETARY		
FINE		16.00	TRANS. FEE	2.00	

RCPT# 112816	11/03/2025	10:51am	\$84.00	YMORALES	
CASE # 25T0365A	NAME: HANCOCK, TARA EVETTE		TICKET # TXC252594744		BALANCE: 0.00
Credit Card	-	\$84.00	MONETARY		
FINE		82.00	TRANS. FEE		2.00

RCPT# 112817	11/03/2025	11:36am	\$234.00	GHOUSTON	
CASE # SC250060A	NAME: WHITEHEAD REED, LAVERNE vs. WEAVER AIA MOVING, FRANK				
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# 112818	11/03/2025	12:20pm	\$54.00	GHOUSTON	
CASE # DC251034A	NAME: CROWN ASSET MANAGEMENT, LLC, vs. BARRERA, IGNACIO 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# 112819	11/03/2025	12:31pm	\$54.00	GHOUSTON	
CASE # DC251035A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PINON, MARIA				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 112820	11/03/2025	12:38pm	\$54.00	GHOUSTON	
CASE # DC251036A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HROZA, 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# 112821	11/03/2025	12:44pm	\$54.00	GHOUSTON	
CASE # DC251037A	NAME: CREDIT CORP SOLUTIONS INC., vs. TILLEY, ELVIN				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 112822	11/03/2025	12:49pm	\$100.00	YMORALES	
CASE # 25T1813A	NAME: MURGUIA REYES, SALVADOR		TICKET # TX78VA9DSUFT		BALANCE: 173.00
Cash	-	\$100.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		19.00			0.00

RCPT# 112823	11/03/2025	01:04pm	\$54.00	GHOUSTON	
CASE # DC251038A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ARREOLA, CE				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 112824	11/03/2025	01:11pm	\$54.00	GHOUSTON	
CASE # DC251039A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MONROE, ANNIBEL				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00

COUNTY DISPUTE RESOLUTION

5.00

LANGUAGE ACCESS FUND

3.00

RCPT# 112825 11/03/2025 01:23pm \$54.00 GHOUSTON
CASE # DC251040A 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# 112826 11/03/2025 01:36pm \$54.00 GHOUSTON
CASE # DC251041A 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# 112827 11/03/2025 01:41pm \$54.00 GHOUSTON
CASE # DC251042A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. FULCHER, SHANQU

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

RCPT# 112828 11/03/2025 01:49pm \$54.00 GHOUSTON
CASE # DC251043A 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# 112829 11/03/2025 01:55pm \$54.00 GHOUSTON
CASE # DC251044A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RUSSELL, 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# 112830 11/03/2025 02:03pm \$54.00 GHOUSTON
CASE # DC251045A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ARREOLA, AL

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

RCPT# 112831 11/03/2025 02:08pm \$54.00 GHOUSTON
CASE # DC251046A NAME: TD BANK USA, N.A., vs. BROWN, SHANNON

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

RCPT# 112832 11/03/2025 02:27pm \$54.00 GHOUSTON
CASE # DC251047A NAME: CAVALRY SPV I, LLC, AS SUCCESSOR TO ONEMAIN FINANC

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

RCPT# 112833 11/03/2025 02:33pm \$54.00 GHOUSTON
CASE # DC251048A NAME: CAVALRY SPV I, LLC, AS SUCCESSOR TO ONEMAIN FINANC

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 112834 11/03/2025 02:42pm \$54.00 GHOUSTON
CASE # DC251049A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BAILEY, BRANDI

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

RCPT# 112835 11/03/2025 02:51pm \$54.00 GHOUSTON
CASE # DC251050A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE, N.

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

RCPT# 112836 11/03/2025 02:59pm \$54.00 GHOUSTON
CASE # DC251051A NAME: AUTOVEST, L.L.C., vs. DAY, RACINE NICOLE

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

RCPT# 112837 11/03/2025 03:05pm \$150.00 YMORALES
CASE # 25T1565A NAME: RIVERA CHAVEZ, ALEXA SOFIA TICKET # TXC253558421 BALANCE: 0.00

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

RCPT# 112838 11/03/2025 03:06pm \$54.00 GHOUSTON
CASE # DC251052A NAME: TD BANK USA, N.A., vs. CALHOUN, HOLLEY 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# 112839 11/03/2025 03:11pm \$54.00 GHOUSTON
CASE # DC251053A NAME: LVNV FUNDING, LLC, vs. COLEMAN, DARRYL 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# 112840 11/03/2025 03:16pm \$54.00 GHOUSTON
CASE # DC251054A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. LOPEZ, DELFINO

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

RCPT# 112841 11/03/2025 03:20pm \$54.00 GHOUSTON
CASE # DC251055A NAME: CREDIT CORP SOLUTIONS INC., vs. LEVARIO, VALERIE

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

RCPT# 112842 11/03/2025 03:28pm \$54.00 GHOUSTON
CASE # DC251056A NAME: CROWN ASSET MANAGEMENT, LLC, vs. ARZOLA, 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# 112843	11/03/2025	04:34pm	\$257.00	GHOUSTON	
CASE # 25T2063A	NAME: KIEFFER, PRESTON PAUL	TICKET # S011404	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	
FINE		123.00		0.00	

RCPT# 112844	11/04/2025	08:17am	\$331.00	JGUZMAN	
CASE # 25T1640A	NAME: TINCO VERA, DAVID	TICKET # TX77Q99DSUEW	BALANCE: 0.00		

Money Order	-	\$331.00	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		250.00		0.00	

RCPT# 112845	11/04/2025	09:53am	\$182.00	YMORALES	
CASE # 25T2005A	NAME: HO, HIEU	TICKET # TXC253830581	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# 112846	11/04/2025	09:55am	\$369.00	YMORALES	
CASE # 25T0919A	NAME: MARSHALL, KEVIN DUANE	TICKET # TXC253010340	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# 112847	11/04/2025	09:56am	\$160.00	YMORALES	
CASE # 25T0918A	NAME: MARSHALL, KEVIN DUANE	TICKET # TXC253010340	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# 112848	11/04/2025	09:57am	\$229.00	YMORALES	
CASE # 25T0916A	NAME: MARSHALL, KEVIN DUANE	TICKET # TXC253010340	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# 112849	11/04/2025	09:57am	\$182.00	YMORALES	
CASE # 25T0917A	NAME: MARSHALL, KEVIN DUANE	TICKET # TXC253010340	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# 112850 11/04/2025 04:21pm \$180.00 GHOUSTON
CASE # LT250350A NAME: SILVER WINGS INVESTMENTS LLC, vs. LEONARD, TIMOTHY

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

RCPT# 112851 11/04/2025 04:26pm \$224.00 YMORALES
CASE # 25T2048A NAME: VILLEGAS, JOSE TICKET # TXV252058940 BALANCE: 0.00

Credit Card - \$224.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 90.00 0.00

RCPT# 112852 11/05/2025 09:08am \$160.00 LHERNANDEZ
CASE # 25T1915A NAME: GREATHOUSE, LARAMIE SCOTT TICKET # S013078 BALANCE: 0.00

Credit Card - \$160.00 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 26.00 0.00

RCPT# 112853 11/05/2025 09:11am \$183.00 LHERNANDEZ
CASE # 25T1932A NAME: CASTRO, CANDELARIA TICKET # TXC253941013 BALANCE: 0.00

Credit Card - \$183.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 102.00 0.00

RCPT# 112854 11/05/2025 01:07pm \$229.00 YMORALES
CASE # 25T2042A NAME: TOMPKINS, JOHN WILLIAM TICKET # TXC254038768 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# 112855 11/05/2025 01:07pm \$20.00 YMORALES
CASE # 25T2042A NAME: TOMPKINS, JOHN WILLIAM TICKET # TXC254038768 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112856 11/05/2025 02:57pm \$234.00 GHOUSTON
CASE # LT250369A NAME: CP ML 2024-TRM-SFR LLC, vs. FIRA, ELENA

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

RCPT# 112857 11/05/2025 03:02pm \$144.00 GHOUSTON
CASE # LT250370A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. COOPER, KERRA CHRIS

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

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

RCPT# 112858	11/05/2025	03:23pm	\$91.00	LHERNANDEZ	
CASE # 25T1516A	NAME: MONREAL, DAVID			TICKET # TXC253527598	BALANCE: 0.00

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

RCPT# 112859	11/06/2025	10:02am	\$182.00	LHERNANDEZ	
CASE # 25T1771A	NAME: GONZALEZ, DANIEL FRANCISCO			TICKET # TXC253652634	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# 112860	11/06/2025	10:04am	\$257.00	LHERNANDEZ	
CASE # 25T2016A	NAME: ARRIAGA AGUILAR, JOSE JUAN			TICKET # TXC253999207	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# 112861	11/06/2025	10:05am	\$182.00	LHERNANDEZ	
CASE # 25T2017A	NAME: ARRIAGA AGUILAR, JOSE JUAN			TICKET # TXC253999207	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# 112862	11/06/2025	10:07am	\$182.00	LHERNANDEZ	
CASE # 25T2125A	NAME: DE LA CRUZ RIVERA, PERLA			TICKET # TXC253975434	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# 112863	11/06/2025	10:58am	\$209.00	YMORALES	
CASE # 25T0136A	NAME: SKINNER, PRESLEY PAIGE			TICKET # TXC242347453	BALANCE: 0.00

Cash	-	\$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
DEFERRED FINE		128.00		0.00

RCPT# 112864	11/06/2025	11:00am	\$232.00	YMORALES	
CASE # 25T0137A	NAME: SKINNER, PRESLEY PAIGE			TICKET # TXC242347453	BALANCE: 0.00

Cash	-	\$232.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		151.00		0.00

RCPT# 112865 11/06/2025 11:01am \$209.00 YMORALES
CASE # 25T0138A NAME: SKIHNER, PRESLEY PAIGE TICKET # TXC242347453 BALANCE: 0.00

Cash	-	\$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
DEFERRED FINE		128.00		0.00

RCPT# 112866 11/06/2025 11:55am \$229.00 YMORALES
CASE # 25T2045A NAME: RODRIGUEZ, TRINIDAD GAVARR TICKET # TXC254038662 BALANCE: 0.00

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

RCPT# 112867 11/06/2025 11:56am \$182.00 YMORALES
CASE # 25T2046A NAME: RODRIGUEZ, TRINIDAD GAVARR TICKET # TXC254038662 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# 112868 11/06/2025 11:56am \$369.00 YMORALES
CASE # 25T2047A NAME: RODRIGUEZ, TRINIDAD GAVARR TICKET # TXC254038662 BALANCE: 0.00

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

RCPT# 112869 11/06/2025 12:22pm \$86.50 YMORALES
CASE # 25T2004A NAME: JACKSON, HUEY CHARLES TICKET # TXC253830591 BALANCE: 0.00

Cash	-	\$86.50	MONETARY	
FINE		84.50	TRANS. FEE	2.00

RCPT# 112870 11/06/2025 01:41pm \$54.00 GHOUSTON
CASE # DC251057A NAME: LVNV FUNDING 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# 112871 11/06/2025 01:49pm \$54.00 GHOUSTON
CASE # DC251058A 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# 112872 11/06/2025 02:00pm \$54.00 GHOUSTON
CASE # DC251059A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. VILLAGOMEZ, STE

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

RCPT# 112873 11/06/2025 02:06pm \$54.00 GHOUSTON

CASE # DC251060A NAME: PCA ACQUISITIONS V, LLC, vs. ESCOBAR,ALBERT

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

RCPT# 112874 11/06/2025 02:11pm \$54.00 GHOUSTON

CASE # DC251061A NAME: CAPITAL ONE, N.A., vs. DUCKWORTH,GRANT

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

RCPT# 112875 11/06/2025 02:26pm \$54.00 GHOUSTON

CASE # DC251062A NAME: CREDIT CORP SOLUTIONS INC, vs. FORD,CHANTE

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

RCPT# 112876 11/06/2025 02:32pm \$54.00 GHOUSTON

CASE # DC251063A NAME: JPMORGAN CHASE BANK, N.A., vs. MARTINEZ-CANTU,ELIZ

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

RCPT# 112877 11/06/2025 02:37pm \$54.00 GHOUSTON

CASE # DC251064A NAME: VELOCITY INVESTMENTS, LLC, vs. KELLY,BELINDA

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

RCPT# 112878 11/06/2025 02:45pm \$54.00 GHOUSTON

CASE # DC251065A NAME: CAPITAL ONE, N.A., vs. GREENLEE,CARSON 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# 112879 11/06/2025 02:54pm \$54.00 GHOUSTON

CASE # DC251066A NAME: BANK OF AMERICA, N.A., vs. JUAREZ,MAURICIO

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

RCPT# 112880 11/06/2025 02:59pm \$54.00 GHOUSTON

CASE # DC251067A NAME: CAPITAL ONE, N.A., vs. THOMAS,SHAGALA 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# 112881 11/06/2025 03:04pm \$54.00 GHOUSTON

CASE # DC251068A NAME: NAVY FEDERAL CREDIT UNION, vs. BAKER,MARCUS 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# 112882 11/06/2025 03:09pm \$54.00 GHOUSTON

CASE # DC251069A NAME: NAVY FEDERAL CREDIT UNION, vs. EARL, SUSAN 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# 112883 11/06/2025 03:11pm \$229.00 YMORALES
CASE # 25T1870A NAME: CONTRERAS, FELIX VALDEZ TICKET # TXC253908075 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# 112884 11/06/2025 03:12pm \$20.00 YMORALES
CASE # 25T1870A NAME: CONTRERAS, FELIX VALDEZ TICKET # TXC253908075 BALANCE: 0.00

Cash	\$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 112885 11/06/2025 04:41pm \$229.00 LHERNANDEZ
CASE # 25T2064A NAME: KIEFFER, PRESTON PAUL TICKET # S011404 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# 112886 11/06/2025 04:43pm \$20.00 LHERNANDEZ
CASE # 25T2064A NAME: KIEFFER, PRESTON PAUL TICKET # S011404 BALANCE: 0.00

Cash	\$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 112887 11/07/2025 09:09am \$384.00 LHERNANDEZ
CASE # 25T1774A NAME: HO, KAYLA TUYET NHI TICKET # TXC253652673 BALANCE: 0.00

Money Order	\$384.00	MONETARY	
AFDPS	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE	250.00		0.00

RCPT# 112888 11/07/2025 12:00pm \$369.00 YMORALES
CASE # 25T2069A NAME: WINSTON, ALAZIA LOVE TICKET # S012825 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# 112889 11/07/2025 01:28pm \$234.00 GHOUSTON
CASE # LT250371A NAME: FEDERAL HOME LOAN MORTGAGE CORPORATION, vs. NOE, RA

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# 112890 11/07/2025 03:29pm \$144.00 LHERNANDEZ

CASE # 25T2094A NAME: PATEL,ADIT ASHWIN TICKET # TXC254063985 BALANCE: 150.00

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

RCPT# 112891 11/10/2025 09:15am \$213.00 LHERNANDEZ
CASE # 25T1942A NAME: PIZANA,JARED ALEXANDRO TICKET # TXC253406329 BALANCE: 0.00

Credit Card	-	\$213.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		79.00		0.00

RCPT# 112892 11/10/2025 09:23am \$257.00 LHERNANDEZ
CASE # 25T2110A NAME: SHEPARD,GEOFFREY WHITFIEL TICKET # TXC254012743 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# 112893 11/10/2025 09:32am \$182.00 LHERNANDEZ
CASE # 25T2070A NAME: LUNA-LIMON,RUBEN TICKET # S012829 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# 112894 11/10/2025 09:36am \$229.00 LHERNANDEZ
CASE # 25T2052A NAME: GRANADO-WINH,GLENN TICKET # S014222 BALANCE: 0.00

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

RCPT# 112895 11/10/2025 09:45am \$160.00 LHERNANDEZ
CASE # 25T2132A NAME: CHAVIRA,ESTEBAN TICKET # TXC253975412 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# 112896 11/10/2025 09:46am \$183.00 LHERNANDEZ
CASE # 25T2133A NAME: CHAVIRA,ESTEBAN TICKET # TXC253975412 BALANCE: 0.00

Credit Card	-	\$183.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		102.00		0.00

RCPT# 112897	11/10/2025	09:57am	\$131.00	LHERNANDEZ	
CASE # 25T1954A	NAME: RODRIGUEZ, JASON DAMIEAN	TICKET # TXC253925118	BALANCE: 0.00		
Credit Card	\$131.00	MONETARY			
FINE	129.00	TRANS. FEE	2.00		
RCPT# 112898	11/10/2025	09:58am	\$169.00	LHERNANDEZ	
CASE # 25T1952A	NAME: RODRIGUEZ, JASON DAMIEAN	TICKET # TXC253925118	BALANCE: 62.00		
Credit Card	\$169.00	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	88.00		0.00		
RCPT# 112899	11/10/2025	10:07am	\$307.00	LHERNANDEZ	
CASE # 25T2120A	NAME: FLAM, GARY HOWARD	TICKET # TXC254062471	BALANCE: 0.00		
Credit Card	\$307.00	MONETARY			
AFDPS	5.00	State Traffic Fine - \$50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00		
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00		
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10		
DEFERRED FINE	173.00		0.00		
RCPT# 112900	11/10/2025	11:05am	\$91.00	LHERNANDEZ	
CASE # 25T0954A	NAME: RODRIGUEZ ARCE, SUSANA	TICKET # TXC253140001	BALANCE: 0.00		
Credit Card	\$91.00	MONETARY			
FINE	89.00	TRANS. FEE	2.00		
RCPT# 112901	11/10/2025	11:54am	\$144.00	YMORALES	
CASE # LT250372A	NAME: SERENITY VETERANS VILLAGE, vs. HOOLE, ROBERT CHARLE				
Cash	\$144.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PCT 1	90.00		0.00		
RCPT# 112902	11/10/2025	12:55pm	\$129.00	GHOUSTON	
CASE # 25T2143A	NAME: CONNELL, KODY ALLEN	TICKET # TXC253995275	BALANCE: 0.00		
Cash	\$129.00	MONETARY			
AFDPS	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00		
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10		
FINE	48.00		0.00		
RCPT# 112903	11/10/2025	01:11pm	\$369.00	GHOUSTON	
CASE # 25T2144A	NAME: CONNELL, KODY ALLEN	TICKET # TXC253995275	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# 112904	11/12/2025	08:31am	\$257.00	JGUZMAN	
CASE # 25T1991A	NAME: FOSTER-BOWDEN, HARLEY JAMI	TICKET # TXC253999929	BALANCE: 0.00		
Cash	\$257.00	MONETARY			
AFDPS	5.00	State Traffic Fine - \$50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00		
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00		

Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	123.00		0.00

RCPT# 112905	11/12/2025	08:45am	\$282.00	JGUZMAN	
CASE # 25T1921A	NAME: TUCKER, MITCHELL THOMAS	TICKET # S012308			BALANCE: 0.00

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

RCPT# 112906	11/12/2025	09:34am	\$257.00	LHERNANDEZ	
CASE # 25T1912A	NAME: MITCHELL, DONOVAN ANTHONY	TICKET # S013095			BALANCE: 0.00

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

RCPT# 112907	11/12/2025	09:41am	\$182.00	LHERNANDEZ	
CASE # 25T2148A	NAME: SANCHEZ, MARCIAL GARCIA	TICKET # TXC254018295			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# 112908	11/12/2025	09:43am	\$182.00	LHERNANDEZ	
CASE # 25T1875A	NAME: AQUINO ARVIZU, TOMAS	TICKET # TXC253830578			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# 112909	11/12/2025	03:06pm	\$54.00	GHOUSTON	
CASE # DC251070A	NAME: REPUBLIC FINANCE LLC, vs. ARANJO, LOURDES H				

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

RCPT# 112910	11/12/2025	03:07pm	\$250.00	LHERNANDEZ	
CASE # 25T1990A	NAME: TAMAYO ESPINOSA, ANDROS DA	TICKET # TXC253999246			BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		116.00		0.00	

RCPT# 112911	11/12/2025	03:29pm	\$144.00	GHOUSTON	
CASE # LT250373A	NAME: M4ENNIS132 LLC, vs. LEWIS A.K.A. TRACEY LEWIS, TRAC				

Check	-	\$144.00	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# 112912 11/12/2025 03:40pm \$54.00 GHOUSTON
CASE # DC251071A NAME: SPRING OAKS CAPITAL SPV, LLC, vs. WHITE, JAMES MARC

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

RCPT# 112913 11/12/2025 03:45pm \$144.00 YMORALES
CASE # LT250374A NAME: REDD, BOBBY A vs. REDD, JEFF

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# 112914 11/12/2025 03:58pm \$54.00 GHOUSTON
CASE # DC251072A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SPEARS, ALEXIS

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

RCPT# 112915 11/12/2025 04:03pm \$54.00 GHOUSTON
CASE # DC251073A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KNIGHT, ROGER

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

RCPT# 112916 11/12/2025 04:10pm \$54.00 GHOUSTON
CASE # DC251074A NAME: CROWN ASSET MANAGEMENT, LLC, vs. GONZALEZ, MARIO

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

RCPT# 112917 11/13/2025 09:12am \$182.00 LHERNANDEZ
CASE # 25T1403A NAME: HERRERA CARDENAS, PALOMA TICKET # TXC253451365 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# 112918 11/13/2025 09:13am \$369.00 LHERNANDEZ
CASE # 25T1404A NAME: HERRERA CARDENAS, PALOMA TICKET # TXC253451365 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# 112919 11/13/2025 09:16am \$7.00 LHERNANDEZ
CASE # 25T1990A NAME: TAMAYO ESPIHOSA, ANDROS DA TICKET # TXC253999246 BALANCE: 0.00

Credit Card	\$7.00	MONETARY	
FINE	7.00		0.00

RCPT# 112920 11/13/2025 09:18am \$282.00 LHERNANDEZ
CASE # 25T2176A NAME: AIKHIONBARE, MARVELLOUS TICKET # TXC254094365 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# 112921	11/13/2025	09:20am	\$182.00	LHERNANDEZ
CASE # 25T2157A	NAME: MARCAMO PALACIOS, OSCAR DA	TICKET # TXC254017993	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# 112922	11/13/2025	10:41am	\$234.00	YMORALES
CASE # LT250375A	NAME: HODGE, BRENDA HAMES vs. HOLLYWOOD, JAMES			

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# 112923	11/13/2025	12:30pm	\$54.00	GHOUSTON
CASE # DC251075A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GALLEGOS AKA			

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

RCPT# 112924	11/13/2025	01:30pm	\$229.00	GHOUSTON
CASE # 25T1886A	NAME: DANMAISORO, SABIR BELLO	TICKET # TXC253917469	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# 112925	11/13/2025	01:31pm	\$20.00	GHOUSTON
CASE # 25T1886A	NAME: DANMAISORO, SABIR BELLO	TICKET # TXC253917469	BALANCE: 0.00	

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 112926	11/14/2025	09:29am	\$380.00	LHERNANDEZ
CASE # 18T1177A	NAME: WILLIAMS-SIGERS, ANITA RAC	TICKET # TX55HE0UAYCS	BALANCE: 0.00	

Credit Card	-	\$380.00	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		147.90	30% LINEBARGER FEE	75.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 112927	11/14/2025	09:35am	\$257.00	LHERNANDEZ
CASE # 25T1741A	NAME: AVNINA, MIGUEL ANGEL	TICKET # TXC253487100	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# 112928	11/14/2025	09:38am	\$282.00	LHERNANDEZ	
CASE # 25T2168A	NAME: SMYTH, ALEXANDRA GRAY	TICKET # TXC254113737	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# 112929	11/14/2025	09:42am	\$506.00	LHERNANDEZ	
CASE # 25T1706A	NAME: FLETCHMAN, CLINTON DANIEL	TICKET # S012675	BALANCE: 0.00		

Credit Card	\$506.00	MONETARY	
AFSO	1.27	State Traffic Fine - \$50	12.69
Consolidated Court Cost -	15.73	Trans Fine - \$3	0.76
Courthouse Security Fund	1.24	TPDF 2019 \$5	1.27
Justice Court Tech - \$4	1.01	Court Jury Fund - \$0.10	0.03
FINE	470.00	TRANS. FEE	2.00

RCPT# 112930	11/14/2025	09:46am	\$182.00	LHERNANDEZ	
CASE # 25T1975A	NAME: GRAY, KAILYNN MARSHUN	TICKET # S003912	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# 112931	11/14/2025	09:48am	\$369.00	LHERNANDEZ	
CASE # 25T1976A	NAME: GRAY, KAILYNN MARSHUN	TICKET # S003912	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# 112932	11/14/2025	10:24am	\$144.00	YMORALES	
CASE # LT250376A	NAME: EMERALD GARDEN APT, vs. LOVELY, LATREVIA				

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# 112933	11/14/2025	11:44am	\$159.00	YMORALES	
CASE # 25T2159A	NAME: CARRANZA, JEEFRY FABRICIO	TICKET # TXC253995274	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# 112934	11/14/2025	11:45am	\$20.00	YMORALES	
CASE # 25T2159A	NAME: CARRANZA, JEEFRY FABRICIO	TICKET # TXC253995274	BALANCE: 0.00		

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 112935 11/14/2025 01:45pm \$54.00 GHOUSTON
CASE # DC251076A NAME: BANK OF AMERICA, N.A., vs. MORIN AKA JEREMIAH LEE

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

RCPT# 112936 11/14/2025 01:53pm \$54.00 GHOUSTON
CASE # DC251077A NAME: LINCOLN TECHNICAL INSTITUTE, INC., vs. ORTEGA, 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# 112937 11/14/2025 01:59pm \$54.00 GHOUSTON
CASE # DC251078A NAME: VELOCITY INVESTMENTS, LLC, vs. MOHROE, ANNIBELL

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

RCPT# 112938 11/14/2025 02:05pm \$54.00 GHOUSTON
CASE # DC251079A NAME: TD BANK USA, N.A., vs. MENDEZ, RACHEL

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

RCPT# 112939 11/14/2025 02:11pm \$54.00 GHOUSTON
CASE # DC251080A NAME: LVNV FUNDING LLC, vs. POLAK, TONY

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

RCPT# 112940 11/14/2025 02:18pm \$54.00 GHOUSTON
CASE # DC251081A NAME: LVNV FUNDING LLC, vs. BECK, ROWINA

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

RCPT# 112941 11/14/2025 02:34pm \$54.00 GHOUSTON
CASE # DC251082A NAME: LVNV FUNDING LLC, vs. BRODIE, STEPHAN

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

RCPT# 112942 11/14/2025 02:43pm \$54.00 GHOUSTON
CASE # DC251083A NAME: LVNV FUNDING LLC, vs. MORRIS, MICHAEL

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

RCPT# 112943 11/14/2025 02:50pm \$54.00 GHOUSTON
CASE # DC251084A NAME: LVNV FUNDING LLC, vs. KRUEGER, REED

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

RCPT# 112944 11/14/2025 02:55pm \$54.00 GHOUSTON
CASE # DC251085A NAME: SYNCHRONY BANK, vs. BEARY, JOE

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

RCPT# 112945 11/14/2025 03:00pm \$54.00 GHOUSTON
CASE # DC251086A NAME: LVNV FUNDING, LLC, vs. SMITH, LOIS

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

RCPT# 112946 11/14/2025 03:04pm \$54.00 GHOUSTON
CASE # DC251087A NAME: LVNV FUNDING, LLC, vs. MINER, SONJA

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

RCPT# 112947 11/14/2025 03:09pm \$54.00 GHOUSTON
CASE # DC251088A NAME: LVNV FUNDING, LLC, vs. SEPEDA, BRENDA

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

RCPT# 112948 11/14/2025 03:15pm \$54.00 GHOUSTON
CASE # DC251089A NAME: LVNV FUNDING, LLC, vs. PERRY, JAMES

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

RCPT# 112949 11/14/2025 03:23pm \$54.00 GHOUSTON
CASE # DC251090A 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# 112950 11/14/2025 03:30pm \$54.00 GHOUSTON
CASE # DC251091A 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# 112951 11/17/2025 09:13am \$159.00 JGUZMAN
CASE # 25T1356A NAME: RODRIGUEZ, RICARDO TICKET # TXC253362228 BALANCE: 0.00

Cash	-	\$159.00	MONETARY	
AFDPS		1.27	State Traffic Fine - \$50	12.69
Consolidated Court Cost -		15.73	Trans Fine - \$3	0.76
Courthouse Security Fund		1.24	TPDF 2019 \$5	1.27
Justice Court Tech - \$4		1.01	Court Jury Fund - \$0.10	0.03
FINE		123.00	TRANS. FEE	2.00

RCPT# 112952 11/17/2025 09:14am \$232.00 LHERNANDEZ
CASE # 25T2103A NAME: SMITH, EAEN ALEXANDER TICKET # TXC254071825 BALANCE: 0.00

Credit Card	-	\$232.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		93.00		0.00

RCPT# 112953 11/17/2025 09:15am \$71.00 JGUZMAN
CASE # 25T1359A NAME: RODRIGUEZ, RICARDO TICKET # TXC253362228 BALANCE: 242.00

Cash	-	\$71.00	MONETARY	
FINE		69.00	TRANS. FEE	2.00

RCPT# 112954 11/17/2025 09:16am \$129.00 LHERNANDEZ
CASE # 25T2194A NAME: NGUYEN, JOCELYN TICKET # TXC254106541 BALANCE: 0.00

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

RCPT# 112955 11/17/2025 09:18am \$199.00 LHERNANDEZ
CASE # 25T0799A NAME: FUGETT, BRIAN KEITH TICKET # TXC252668931 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# 112956 11/17/2025 09:21am \$105.00 LHERNANDEZ
CASE # 25T1585A NAME: JONES, SANDRA SHANELL TICKET # TXC253547500 BALANCE: 0.00

Credit Card	-	\$105.00	MONETARY	
FINE		103.00	TRANS. FEE	2.00

RCPT# 112957 11/17/2025 09:28am \$257.00 LHERNANDEZ
CASE # 25T2104A NAME: CORTNER, PAULA HUGHES TICKET # TXC254071826 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# 112958 11/17/2025 09:29am \$182.00 LHERNANDEZ
CASE # 25T2246A NAME: MUNIZ GONZALEZ, JUAN BRAUL TICKET # TXC254064002 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# 112959 11/17/2025 09:30am \$257.00 LHERNANDEZ
CASE # 25T2121A NAME: AVILA MENDEZ, BRENDA TICKET # TXC254062472 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# 112960	11/17/2025	09:37am	\$182.00	LHERNANDEZ	
CASE # 25T2124A	NAME: GUILLEN PERALTA, CESAR		TICKET # TXC253975444	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# 112961	11/17/2025	09:38am	\$54.00	GHOUSTON
CASE # DC251092A	NAME: SYNCHRONY BANK, vs. KING, EDWAURDO			

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

RCPT# 112962	11/17/2025	09:47am	\$54.00	GHOUSTON
CASE # DC251093A	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# 112963	11/17/2025	09:52am	\$54.00	GHOUSTON
CASE # DC251094A	NAME: TD BANK USA, N.A., vs. CRYTS, APRIL 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# 112964	11/17/2025	09:57am	\$54.00	GHOUSTON
CASE # DC251095A	NAME: PHARUS FUNDING LLC, vs. ZAIDLE, GEOFFERY			

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

RCPT# 112965	11/17/2025	10:11am	\$54.00	GHOUSTON
CASE # DC251096A	NAME: LVNV FUNDING, LLC, vs. RABURN, ABIGAIL			

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

RCPT# 112966	11/17/2025	10:18am	\$54.00	GHOUSTON
CASE # DC251097A	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# 112967	11/17/2025	10:32am	\$54.00	GHOUSTON
CASE # DC251098A	NAME: SYNCHRONY BANK, vs. RIVAS, EDGAR 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# 112968 11/17/2025 10:57am \$54.00 GHOUSTON
CASE # DC251099A NAME: SYNCHRONY BANK, vs. WOODARD, AMY 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# 112969 11/17/2025 11:08am \$54.00 GHOUSTON
CASE # DC251100A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. REJCEK, MARK

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

RCPT# 112970 11/17/2025 11:23am \$54.00 GHOUSTON
CASE # DC251101A NAME: CROWN ASSET MANAGEMENT, LLC, vs. CARDOSO, MANCI

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

RCPT# 112971 11/17/2025 11:30am \$54.00 GHOUSTON
CASE # DC251102A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FAZIO, ASHL

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

RCPT# 112972 11/17/2025 11:36am \$54.00 GHOUSTON
CASE # DC251103A NAME: TD BANK USA, N.A., vs. HERNANDEZ, YESENIA

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

RCPT# 112973 11/17/2025 11:50am \$54.00 GHOUSTON
CASE # DC251104A NAME: VELOCITY INVESTMENTS LLC, vs. JIMENEZ, FERNANDO

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

RCPT# 112974 11/17/2025 11:56am \$54.00 GHOUSTON
CASE # DC251105A NAME: CKS PRIME INVESTMENTS, LLC, vs. GOMEZ, MISTY

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

RCPT# 112975 11/17/2025 12:08pm \$54.00 GHOUSTON
CASE # DC251106A NAME: LVNV FUNDING LLC, vs. EDGEELL, CRYSTAL

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

RCPT# 112976 11/17/2025 12:48pm \$54.00 GHOUSTON
CASE # DC251107A NAME: BANK OF AMERICA, N.A., vs. HERNANDEZ, EDUARDO 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# 112977 11/17/2025 01:02pm \$54.00 GHOUSTON
CASE # DC251108A NAME: BANK OF AMERICA, H.A., vs. GRAY, ROSEMARY

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

RCPT# 112978 11/17/2025 01:08pm \$54.00 GHOUSTON
CASE # DC251109A NAME: LVNV FUNDING LLC, vs. PARKER, JASON

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

RCPT# 112979 11/17/2025 01:50pm \$144.00 LHERNANDEZ
CASE # LT250378A NAME: ENSIGN APARTMENTS, vs. THOMPSON, EBONY

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# 112980 11/17/2025 01:59pm \$144.00 LHERNANDEZ
CASE # LT250379A NAME: ENSIGN APARTMENTS, vs. SUAREZ ALFONSO, ROLANDO

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# 112981 11/17/2025 02:05pm \$144.00 GHOUSTON
CASE # LT250380A NAME: JONES, SHAVONNE vs. DECKARD, OLIVIA

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# 112982 11/17/2025 02:14pm \$144.00 GHOUSTON
CASE # LT250381A NAME: 56 ENNIS LLC, vs. HUFF, JAMES

Check \$144.00 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# 112983 11/17/2025 02:17pm \$100.00 LHERNANDEZ
CASE # 25T1814A NAME: MURGUIA REYES, SALVADOR TICKET # TX78VA9DSUFT BALANCE: 131.00

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

RCPT# 112984 11/17/2025 02:27pm \$234.00 JGUZMAN
CASE # LT250377A NAME: ALT, RACHAEL vs. CADENA, ROLANDO

Indigent \$234.00 NON-MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 112985 11/18/2025 10:40am \$369.00 YNORALES

CASE # 25T1960A NAME: RODASTA,JOHNATHAN DOUGLAS TICKET # 5014210 BALANCE: 0.00

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

RCPT# 112986 11/18/2025 11:12am \$369.00 LHERNANDEZ
CASE # 25T0642A NAME: PHILLIPS,RANDY JUAN TICKET # TXC252703666 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# 112987 11/18/2025 11:14am \$183.00 LHERNANDEZ
CASE # 25T2162A NAME: PALACIOS RODRIGUEZ,JOSE L TICKET # TXC254122968 BALANCE: 0.00

Credit Card	-	\$183.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		102.00		0.00

RCPT# 112988 11/18/2025 11:15am \$182.00 LHERNANDEZ
CASE # 25T2190A NAME: PEREZ GAMEZ,WILMER SANTIA TICKET # TXC254062509 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# 112989 11/18/2025 12:35pm \$90.00 GHOUSTON
CASE # DC250401A NAME: REPUBLIC FINANCE LLC, vs. ELLISON,SHERRETTA S

Check	-	\$90.00	MONETARY	
CONSTABLE PCT 1		90.00		0.00

RCPT# 112990 11/18/2025 12:55pm \$234.00 JGUZMAN
CASE # LT250382A NAME: PALMER,CAROLYN vs. MELKOVITZ,KIM

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# 112991 11/18/2025 04:37pm \$125.00 GHOUSTON
CASE # 25T1391A NAME: HERMANDEZ,ALESIA NICOLE TICKET # TXC253438012 BALANCE: 0.00

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

RCPT# 112992 11/19/2025 09:41am \$91.00 YMORALES
CASE # 25T1516A NAME: MONREAL,DAVID TICKET # TXC253527598 BALANCE: 0.00

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

RCPT# 112993 11/19/2025 10:00am \$369.00 LHERNANDEZ
CASE # 25T2200A NAME: MONCADA PARAMO,J JESUS TICKET # TXC254127130 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# 112994	11/19/2025	10:01am	\$199.00	LHERNANDEZ
CASE # 25T2201A	NAME: MONCADA PARAMO, J JESUS	TICKET # TXC254127130	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# 112995	11/19/2025	10:03am	\$282.00	LHERNANDEZ
CASE # 25T1978A	NAME: HALE, JAYNACIA ABRAHAM	TICKET # TXC253944545	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# 112996	11/19/2025	10:09am	\$332.00	LHERNANDEZ
CASE # 25T2010A	NAME: MONTES, JORGE ARMANDO	TICKET # TXC253944529	BALANCE: 0.00	

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

RCPT# 112997	11/19/2025	10:17am	\$257.00	LHERNANDEZ
CASE # 25T2099A	NAME: PROCTER, JOHN MICHAEL	TICKET # TXC254071822	BALANCE: 0.00	

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

RCPT# 112998	11/19/2025	10:47am	\$182.00	YMORALES
CASE # 25T2093A	NAME: QUINTANA, ALEJANDRO	TICKET # TXC254063986	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# 112999	11/19/2025	12:48pm	\$180.00	GHOUSTON
CASE # LT250359A	NAME: CAMILLO HOUSES CV #6, LLC, vs. SHANKS, LASHUNDA EVE			

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

RCPT# 113000	11/19/2025	12:51pm	\$144.00	GHOUSTON
CASE # LT250383A	NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. BLAYLOCK, LAQ			

Check	-	\$144.00	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# 113001 11/19/2025 02:01pm \$54.00 GHOUSTON
CASE # DC251110A NAME: CAPITAL ONE, N.A., vs. FRIAS, MARVELLA

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

RCPT# 113002 11/19/2025 02:10pm \$54.00 GHOUSTON
CASE # DC251111A NAME: LVNV FUNDING, LLC, vs. GONZALEZ, ERICA

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

RCPT# 113003 11/19/2025 02:15pm \$54.00 GHOUSTON
CASE # DC251112A NAME: CARMAX BUSINESS SERVICES, LLC D/B/A CARMAX AUTO FI

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

RCPT# 113004 11/20/2025 10:07am \$282.00 LHERNANDEZ
CASE # 25T2115A NAME: AKINWOLEMIWA, OLAWUNMI OLA TICKET # TXC254071841 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# 113005 11/20/2025 10:11am \$292.50 LHERNANDEZ
CASE # 16T7912A NAME: MORALES, FIDEL TICKET # TX4RACOUFXHG BALANCE: 0.00

Credit Card	-	\$292.50	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		97.90	TIME PAY-STATE	25.00
30% LINEBARGER FEE		67.50		0.00

RCPT# 113006 11/20/2025 10:12am \$188.50 LHERNANDEZ
CASE # 16T7913A NAME: MORALES, FIDEL TICKET # TX4RACOUFXHG BALANCE: 0.00

Credit Card	-	\$188.50	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		48.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		43.50		0.00

RCPT# 113007 11/20/2025 10:14am \$366.00 LHERNANDEZ
CASE # 25T2096A NAME: VEGA LOPEZ, JOSE DANIEL TICKET # TXC253893335 BALANCE: 0.00

Credit Card	-	\$366.00	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	285.00		0.00

RCPT# 113008	11/20/2025	10:21am	\$332.00	LHERNANDEZ	
CASE # 25T2163A	NAME: RIGGS, CHRISTINA	TICKET # TXC254113732	BALANCE: 0.00		

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

RCPT# 113009	11/20/2025	10:40am	\$159.00	YMORALES	
CASE # 25T2088A	NAME: ALLAN, ISMAIL RODWAN	TICKET # TXC253877981	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# 113010	11/20/2025	10:41am	\$20.00	YMORALES	
CASE # 25T2088A	NAME: ALLAN, ISMAIL RODWAN	TICKET # TXC253877981	BALANCE: 0.00		

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 113011	11/20/2025	11:40am	\$324.00	LHERNANDEZ	
CASE # SC250061A	NAME: BLACKLAND BUILDING SUPPLY INC, vs. WILKERSON PLUMB				

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# 113012	11/20/2025	12:12pm	\$86.50	GHOUSTON	
CASE # 25T2004A	NAME: JACKSON, HUEY CHARLES	TICKET # TXC253830591	BALANCE: 0.00		

Cash	-	\$86.50	MONETARY	
FINE		84.50	TRANS. FEE	2.00

RCPT# 113013	11/20/2025	12:34pm	\$54.00	GHOUSTON	
CASE # DC251113A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PACK, JASON 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# 113014	11/20/2025	12:42pm	\$54.00	GHOUSTON	
CASE # DC251114A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ABREGO, KANDIC				

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

RCPT# 113015	11/20/2025	01:30pm	\$178.00	LHERNANDEZ	
CASE # 25T2195A	NAME: HURST, BRAYDEN R	TICKET # A8588577	BALANCE: 0.00		

Dismissal	-	\$178.00	NON-MONETARY	
AFP&W		5.00	Consolidated Court Cost -	62.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	14.55	P&WL	82.45

RCPT# 113016	11/20/2025	01:31pm	\$20.00	LHERNANDEZ	
CASE # 25T2195A	NAME: HURST, BRAYDEN R		TICKET # A8588577		BALANCE: 0.00

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

RCPT# 113017	11/20/2025	01:56pm	\$54.00	GHOUSTON	
CASE # DC251115A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. TOWNSEND, 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# 113018	11/20/2025	02:01pm	\$54.00	GHOUSTON	
CASE # DC251116A	NAME: LVNV FUNDING, LLC, vs. ABEJA, ANGEL				

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

RCPT# 113019	11/20/2025	02:07pm	\$54.00	GHOUSTON	
CASE # DC251117A	NAME: SYNCHRONY BANK, vs. GUIDRY, 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# 113020	11/20/2025	02:13pm	\$54.00	GHOUSTON	
CASE # DC251118A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WILLIS, DARRICK				

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

RCPT# 113021	11/20/2025	02:47pm	\$54.00	GHOUSTON	
CASE # DC251119A	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# 113022	11/20/2025	03:03pm	\$54.00	GHOUSTON	
CASE # DC251120A	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# 113023	11/20/2025	03:09pm	\$54.00	GHOUSTON	
CASE # DC251121A	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# 113024	11/20/2025	03:15pm	\$54.00	GHOUSTON	
CASE # DC251122A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SLAUGHTER, BRIA				

Check	-	\$54.00	MONETARY	

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

RCPT# 113025 11/20/2025 03:25pm \$54.00 GHOUSTON
CASE # DC251123A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SPEARS, MISTY

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

RCPT# 113026 11/20/2025 03:29pm \$54.00 GHOUSTON
CASE # DC251124A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. TULL, STORMY

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

RCPT# 113027 11/20/2025 04:02pm \$54.00 GHOUSTON
CASE # DC251125A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. COLEMAN, LATRIC

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

RCPT# 113028 11/20/2025 04:06pm \$54.00 GHOUSTON
CASE # DC251126A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MENDOZA, TATUM

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

RCPT# 113029 11/20/2025 04:14pm \$54.00 GHOUSTON
CASE # DC251127A NAME: BARCLAYS BANK DELAWARE, vs. VENABLE, JORDAN

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

RCPT# 113030 11/20/2025 04:19pm \$54.00 GHOUSTON
CASE # DC251128A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ZWACK, 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# 113031 11/20/2025 04:26pm \$182.00 GHOUSTON
CASE # 25T2170A NAME: MARTINEZ ALVARADO, CRISTHI TICKET # TXC254094389 BALANCE: 0.00

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

RCPT# 113032 11/21/2025 08:31am \$182.00 LHERNANDEZ
CASE # 25T2149A NAME: SEGURA, SANJUANITA ELVIRA TICKET # TXC254056291 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# 113033 11/21/2025 08:33am \$182.00 LHERNANDEZ
CASE # 25T2235A NAME: CHAIREZ HERNANDEZ, SERGIO TICKET # TXC254148905 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# 113034 11/21/2025 08:35am \$269.10 LHERNANDEZ
CASE # 23T0611A NAME: MCMILLAN, COURTNEY FAITH TICKET # TX6LJK0NCB3J 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# 113035 11/21/2025 11:03am \$54.00 GHOUSTON
CASE # DC251129A NAME: REPUBLIC FINANCE LLC, vs. SCHINDEWOLF, JAMES 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# 113036 11/21/2025 03:02pm \$54.00 YMORALES
CASE # SC250062A NAME: FORD, BRIANNA LATRESE vs. FORD, BRIANNA LATRESE

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# 113037 11/21/2025 03:37pm \$159.00 YMORALES
CASE # 25T1878A NAME: CHAVEZ, DAVID TICKET # TXC253682064 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# 113038 11/21/2025 03:38pm \$229.00 YMORALES
CASE # 25T1879A NAME: CHAVEZ, DAVID TICKET # TXC253682064 BALANCE: 0.00

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

RCPT# 113039 11/24/2025 08:41am \$144.00 JGUZMAN
CASE # SC250063A NAME: ANDRADE, LAUREN vs. WEBB, POLLY

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# 113040 11/24/2025 09:28am \$182.00 LHERNANDEZ
CASE # 25T0792A NAME: QUESADA, STEPHANIE MICHELL TICKET # S009461 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# 113041	11/24/2025	09:30am	\$321.10	LHERNANDEZ	
CASE # 24T1429A	NAME: CORONA GAMINO, ALAN		TICKET # TXC241809164	BALANCE: 0.00	

Credit Card	-	\$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# 113042	11/24/2025	09:32am	\$182.00	LHERNANDEZ	
CASE # 25T2041A	NAME: AREVALO AYALA, JOSE ROLAND		TICKET # TXC253977492	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# 113043	11/24/2025	09:36am	\$229.00	LHERNANDEZ	
CASE # 25T1916A	NAME: CHISELBROOK, STEPHANIE DAN		TICKET # S013079	BALANCE: 0.00	

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

RCPT# 113044	11/24/2025	09:41am	\$257.00	LHERNANDEZ	
CASE # 25T2102A	NAME: SANPEDRO, PETE RENE		TICKET # TXC254062118	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# 113045	11/24/2025	09:43am	\$152.00	LHERNANDEZ	
CASE # 25T2137A	NAME: NYERE, CHUKWUKA ANTHONY		TICKET # S012733	BALANCE: 0.00	

Credit Card	-	\$152.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		9.00	SEATBELT 50%	9.00

RCPT# 113046	11/24/2025	09:44am	\$182.00	LHERNANDEZ	
CASE # 25T2226A	NAME: PALMA, KARLA MONICA		TICKET # S014042	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# 113047	11/24/2025	10:25am	\$330.20	LHERNANDEZ	
CASE # 24T0002A	NAME: DANIELS, JAVANTE RAYLON		TICKET # TXC231467373	BALANCE: 0.00	

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

RCPT# 113048 11/24/2025 10:26am \$512.20 LHERNANDEZ
CASE # 24T0003A NAME: DANIELS, JAVANTE RAYLON TICKET # TXC231467373 BALANCE: 0.00

Cash	-	\$512.20	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		118.20		0.00

RCPT# 113049 11/24/2025 10:27am \$817.70 LHERNANDEZ
CASE # 24T0004A NAME: DANIELS, JAVANTE RAYLON TICKET # TXC231467373 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# 113050 11/24/2025 11:23am \$129.00 GHOUSTON
CASE # 25T2208A NAME: VILLEGAS CASTILLO, KEVIN D TICKET # TXC253995280 BALANCE: 0.00

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

RCPT# 113051 11/24/2025 11:24am \$20.00 GHOUSTON
CASE # 25T2208A NAME: VILLEGAS CASTILLO, KEVIN D TICKET # TXC253995280 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 113052 11/24/2025 11:25am \$159.00 GHOUSTON
CASE # 25T2209A NAME: VILLEGAS CASTILLO, KEVIN D TICKET # TXC253995280 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# 113053 11/24/2025 11:26am \$20.00 GHOUSTON
CASE # 25T2209A NAME: VILLEGAS CASTILLO, KEVIN D TICKET # TXC253995280 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 113054 11/24/2025 11:52am \$54.00 YMORALES
CASE # SC250064A NAME: RATTY, JACOB MATHEW vs. HPA II TEXAS SUB 2021-1 LLC

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# 113055	11/24/2025	02:05pm	\$150.00	LHERNANDEZ
CASE # 25T1980A	NAME: MILLER, DONNA MARIE		TICKET # TXC253944519	BALANCE: 0.00

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

RCPT# 113056	11/25/2025	09:08am	\$370.00	LHERNANDEZ
CASE # 25T2142A	NAME: VELIZ, MARIO ABRAHAM		TICKET # S014569	BALANCE: 0.00

Credit Card	-	\$370.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		289.00		0.00

RCPT# 113057	11/25/2025	09:10am	\$257.00	LHERNANDEZ
CASE # 25T2127A	NAME: DURNI, JOHN MICHAEL		TICKET # TXC253975431	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# 113058	11/25/2025	09:13am	\$182.00	LHERNANDEZ
CASE # 25T2092A	NAME: MONTANEZ VERASTEGUI, MAURI		TICKET # TXC254063987	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# 113059	11/25/2025	09:15am	\$182.00	LHERNANDEZ
CASE # 25T2187A	NAME: CARRASCO RODRIGUEZ, DIANA		TICKET # TXC254094354	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# 113060	11/25/2025	09:17am	\$182.00	LHERNANDEZ
CASE # 25T2242A	NAME: NAJERA VAZQUEZ, JORGE ALFR		TICKET # TXC254159361	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# 113061	11/25/2025	09:32am	\$10.00	YMORALES
CASE # 20T6419A	NAME: JORDAN, KAITLYNN FAITH		TICKET # TX5VMG0KMSP2	BALANCE: 0.00

Cash	-	\$10.00	MONETARY	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00

RCPT# 113062	11/25/2025	09:33am	\$504.20	YMORALES

CASE # 20T6419A NAME: JORDAN, KAITLYNN FAITH TICKET # TX5VMG0KMSP2 BALANCE: 0.00

Dismissal	-	\$504.20	NON-MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00	TIME PAYMENT FEE 2020	15.00
30% LINEBARGER FEE		118.20	TRANS. FEE	2.00

RCPT# 113063 11/25/2025 09:34am \$20.00 YMORALES
CASE # 20T6419A NAME: JORDAN, KAITLYNN FAITH TICKET # TX5VMG0KMSP2 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 113064 11/25/2025 09:44am \$257.00 YMORALES
CASE # 25J0016A NAME: MATOS, JUSTIN TICKET # TXC253720401 BALANCE: 0.00

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

RCPT# 113065 11/25/2025 09:45am \$182.00 YMORALES
CASE # 25J0017A NAME: MATOS, JUSTIN TICKET # TXC253720401 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# 113066 11/25/2025 09:59am \$159.00 YMORALES
CASE # 25T2116A NAME: BARRERA-TORRES, ZULEIMA SA TICKET # TXC254071839 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# 113067 11/25/2025 10:00am \$20.00 YMORALES
CASE # 25T2116A NAME: BARRERA-TORRES, ZULEIMA SA TICKET # TXC254071839 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 113068 11/25/2025 10:38am \$209.00 YMORALES
CASE # 25T1443A NAME: TRIANA, JAIME TICKET # TXC253375931 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# 113069 11/25/2025 10:43am \$150.00 YMORALES
CASE # 25T1848A NAME: SMITH, HOLDEN BAIN TICKET # TXC253877960 BALANCE: 0.00

Cash	-	\$150.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE	16.00		0.00

RCPT# 113070	11/25/2025	10:49am	\$581.00	YMORALES	
CASE # 25T1492A	NAME: HUELSMAN, JACQUELYN MARIE		TICKET #		BALANCE: 0.00

Dismissal	-	\$581.00	NON-MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		500.00		0.00

RCPT# 113071	11/25/2025	11:06am	\$334.00	YMORALES	
CASE # 25T1509A	NAME: EKUN, SADEEQ ADEBOLA		TICKET # TXC253527690		BALANCE: 0.00

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

RCPT# 113072	11/25/2025	11:23am	\$144.00	LHERNANDEZ	
CASE # LT250384A	NAME: CADENA, ROLANDO vs. ALT, RACHAEL				

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# 113073	11/25/2025	11:38am	\$330.20	YMORALES	
CASE # 23T0970A	NAME: KING, PAUL DWAIN		TICKET # TXC231318196		BALANCE: 0.00

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

RCPT# 113074	11/25/2025	11:40am	\$512.20	YMORALES	
CASE # 23T0971A	NAME: KING, PAUL DWAIN		TICKET # TXC231318196		BALANCE: 0.00

Dismissal	-	\$512.20	NON-MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		118.20		0.00

RCPT# 113075	11/25/2025	11:47am	\$334.00	YMORALES	
CASE # 25T0457A	NAME: RAYMOND, LARRY DEAN		TICKET # S007570		BALANCE: 0.00

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

RCPT# 113076	11/25/2025	11:55am	\$100.00	YMORALES	
CASE # 25T1261A	NAME: RODRIGUEZ, JOE JR		TICKET # S010971		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# 113077 11/25/2025 12:03pm \$175.00 GHOUSTON
CASE # 25T1862A NAME: ESPINOZA, FRANCISCO TICKET # TXC253870047 BALANCE: 0.00

Cash	-	\$175.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		41.00		0.00

RCPT# 113078 11/25/2025 12:14pm \$229.00 YMORALES
CASE # 25T1966A NAME: BRASHER, JOSHUA LEE TICKET # S012807 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# 113079 11/25/2025 12:16pm \$369.00 YMORALES
CASE # 25T1496A NAME: DE LA ROSA, RODRIGO TICKET # S006275 BALANCE: 0.00

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

RCPT# 113080 11/25/2025 12:22pm \$224.00 YMORALES
CASE # 25T1786A NAME: HOLCOMB, KRISTOPHER LEE TICKET # TXC253772991 BALANCE: 0.00

Dismissal	-	\$224.00	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		90.00		0.00

RCPT# 113081 11/25/2025 12:37pm \$159.00 YMORALES
CASE # 25T1996A NAME: VASQUEZ, ROSA LINDA TICKET # TXC253911084 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# 113082 11/25/2025 12:41pm \$144.00 GHOUSTON
CASE # LT250385A NAME: CLAY STREET DEVELOPMENT LLC, vs. WEATHERTON, SHATIN

Check	-	\$144.00	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# 113083 11/25/2025 12:43pm \$182.00 YMORALES
CASE # 25T1821A NAME: RODRIGUEZ, DANIEL TICKET # S013570 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# 113084	11/25/2025	12:44pm	\$369.00	YMORALES	
CASE # 25T1617A	NAME: SMITH, ROBERT LEE		TICKET # TXC253635265	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# 113085	11/25/2025	12:48pm	\$150.00	YMORALES	
CASE # 25T1998A	NAME: MILNER, RHYLIE RENE		TICKET # TXC253911105	BALANCE: 0.00	

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

RCPT# 113086	11/25/2025	12:51pm	\$369.00	YMORALES	
CASE # 25T2031A	NAME: MONTGOMERY, PAUL ANTHONY		TICKET # S013261	BALANCE: 0.00	

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

RCPT# 113087	11/25/2025	01:08pm	\$271.00	YMORALES	
CASE # 25T0401A	NAME: LOPEZ, GABRIELA		TICKET #	BALANCE: 0.00	

Time Served	-	\$271.00	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		190.00		0.00

RCPT# 113088	11/25/2025	01:11pm	\$125.00	YMORALES	
CASE # 25T1822A	NAME: RODRIGUEZ, DANIEL		TICKET # S013570	BALANCE: 0.00	

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

RCPT# 113089	11/25/2025	01:12pm	\$54.00	GHOUSTON	
CASE # DC251130A	NAME: JPMORGAN CHASE BANK, N.A., vs. ROBERTS, ANGELELA 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# 113090	11/25/2025	01:18pm	\$54.00	GHOUSTON	
CASE # DC251131A	NAME: CITIBANK, N.A., vs. BARROW, ESTHER				

Check	-	\$54.00	MONETARY	

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

RCPT# 113091 11/25/2025 01:24pm \$54.00 GHOUSTON
CASE # DC251132A NAME: JPMORGAN CHASE BANK, N.A., vs. YRLAS, HOLLEY

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

RCPT# 113092 11/25/2025 01:28pm \$54.00 GHOUSTON
CASE # DC251133A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JOHNSON, 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# 113093 11/25/2025 01:31pm \$175.00 YMORALES
CASE # 25T2112A NAME: ZARATE, ADAN ALEJANDRO TICKET # TXC254012709 BALANCE: 0.00

Cash	-	\$175.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		41.00		0.00

RCPT# 113094 11/25/2025 01:47pm \$135.00 LHERNANDEZ
CASE # 25T1792A NAME: SAPANING, BENJAMIN TICKET # TXC253720440 BALANCE: 0.00

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

RCPT# 113095 11/25/2025 02:45pm \$817.70 YMORALES
CASE # 22T1487A NAME: JOHNSON, CEDRIC CHARLES TICKET # TX6F9H0KGF7C BALANCE: 0.00

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

RCPT# 113096 11/25/2025 02:59pm \$199.00 YMORALES
CASE # 25T1782A NAME: ARREOLA, JAVIER ANDRES TICKET # TXC253693407 BALANCE: 0.00

Dismissal	-	\$199.00	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		65.00		0.00

RCPT# 113097 11/25/2025 03:18pm \$229.00 LHERNANDEZ
CASE # 25T2262A NAME: DURAN, JOSE DANIEL TICKET # S005957 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# 113098	11/25/2025	03:19pm	\$20.00	LHERNANDEZ	
CASE # 25T2262A	NAME: DURAN, JOSE DAHIEL	TICKET # S005957			BALANCE: 0.00

Cash	\$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 113099	11/25/2025	03:24pm	\$182.00	LHERNANDEZ	
CASE # 25T1922A	NAME: POPOCA, CEZAR ANDREW	TICKET # S005726			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# 113100	11/25/2025	03:25pm	\$20.00	LHERNANDEZ	
CASE # 25T1922A	NAME: POPOCA, CEZAR ANDREW	TICKET # S005726			BALANCE: 0.00

Cash	\$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 113101	11/25/2025	03:36pm	\$144.00	GHOUSTON	
CASE # 25T2291A	NAME: UNDERWOOD, BRAHDY JO	TICKET # TXC254168782			BALANCE: 150.00

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

RCPT# 113102	11/25/2025	04:24pm	\$209.00	YMORALES	
CASE # 25T0788A	NAME: MURRAY, ZACHARY BRYAN	TICKET # S008738			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# 113103	11/25/2025	04:26pm	\$604.00	YMORALES	
CASE # 25T0475A	NAME: WILLIAMS, DANNY MARLON	TICKET # TXC252768664			BALANCE: 0.00

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

RCPT# 113104	11/25/2025	04:28pm	\$159.00	YMORALES	
CASE # 25T1582A	NAME: ARANDA AVALOS, VICTOR MANU	TICKET # TXC253547226			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# 113105	11/25/2025	04:29pm	\$159.00	YMORALES	

CASE # 25T1581A NAME: ARAHDA AVALOS,VICTOR MANU TICKET # TXC253547226 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# 113106 11/25/2025 04:32pm \$227.50 YMORALES
CASE # 18T2363A NAME: BRIONES,OSCAR TICKET # TX5AKJ0PUC89 BALANCE: 0.00

Dismissal	-	\$227.50	NON-MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		78.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		52.50		0.00

RCPT# 113107 11/25/2025 04:33pm \$188.50 YMORALES
CASE # 18T2362A NAME: BRIONES,OSCAR TICKET # TX5AKJ0PUC89 BALANCE: 0.00

Dismissal	-	\$188.50	NON-MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		48.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		43.50		0.00

RCPT# 113108 11/26/2025 08:20am \$180.00 JGUZMAN
CASE # LT250372A NAME: SERENITY VETERANS VILLAGE, vs. HOOLE,ROBERT CHARLE

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

RCPT# 113109 11/26/2025 09:18am \$182.00 LHERNANDEZ
CASE # 25T2271A NAME: ARROYO LOPEZ,ARTURO TICKET # TXC254228735 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# 113110 11/26/2025 09:34am \$283.00 LHERNANDEZ
CASE # 25T2173A NAME: GAMEZ ESCOBAR,JUNIEL JOSE TICKET # TXC254062489 BALANCE: 0.00

Credit Card	-	\$283.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		149.00		0.00

RCPT# 113111 11/26/2025 09:38am \$257.00 LHERNANDEZ
CASE # 25T2123A NAME: MELLA DE SOUZA,DANILO TICKET # TXC253975461 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# 113112 11/26/2025 09:49am \$150.00 LHERNANDEZ
CASE # 25T1777A NAME: LEE, PHILIP HOON TICKET # TXC253682027 BALANCE: 0.00

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

RCPT# 113113 11/26/2025 09:53am \$100.00 LHERNANDEZ
CASE # 25T1510A NAME: EKUN, SADEEQ ADEBOLA TICKET # TXC253527690 BALANCE: 0.00

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

RCPT# 113114 11/26/2025 09:57am \$175.00 LHERNANDEZ
CASE # 25T1874A NAME: MELLO, AMANDA TICKET # TXC253893305 BALANCE: 0.00

Credit Card \$175.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 41.00 0.00

RCPT# 113115 11/26/2025 10:38am \$54.00 GHOUSTON
CASE # SC250065A NAME: PERALES ANF K.L., A MINOR, FLORA vs. DENNY'S CORPOR

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

RCPT# 113116 11/26/2025 10:50am \$5.00 GHOUSTON
CASE # DC250391A NAME: CENTEX CITIZENS CREDIT UNION, vs. COLEMAN, KIMBERNI

Check \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00 0.00

RCPT# 113117 11/26/2025 11:40am \$182.00 YMORALES
CASE # 25T1594A NAME: BETANCOURT, FERNANDO JR TICKET # TXC253455346 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# 113118 11/26/2025 11:41am \$232.00 YMORALES
CASE # 25T1595A NAME: BETANCOURT, FERNANDO JR TICKET # TXC253455346 BALANCE: 0.00

Dismissal \$232.00 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 151.00 0.00

RCPT# 113119 11/26/2025 11:49am \$152.00 YMORALES

CASE # 25T1352A

NAME: SUIVEN,DEVINE MBIYDZENYUY

TICKET # TXC253363512

BALANCE: 0.00

Dismissal	-	\$152.00	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		9.00	SEATBELT 50%	9.00

RCPT# 113120

11/26/2025

11:50am

\$152.00

YMORALES

CASE # 25T1351A

NAME: SUIVEN,DEVINE MBIYDZENYUY

TICKET # TXC253363512

BALANCE: 0.00

Dismissal	-	\$152.00	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		9.00	SEATBELT 50%	9.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP I - RAN ON 12/01/2025 AT 10:35am

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

GL#	FEE	TOTAL	MONEY	CREDIT	MON/CREC	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
	30% LINEBARGER FEE	1302.60	383.10	322.20	705.30	597.30	705.30	0.00
	Consolidated Court Cost -	9083.46	2185.73	451.73	6727.46	2356.00	672.75	6054.71
	OMNI-DPS	20.00	0.00	20.00	20.00	0.00	0.00	20.00
	CCC Prior 2019 \$40	200.00	0.00	120.00	120.00	80.00	120.00	0.00
	APP&W	5.00	0.00	0.00	0.00	5.00	0.00	0.00
	JSF	30.00	0.00	18.00	18.00	12.00	1.80	16.20
	JURY REIMB FEE	20.00	0.00	12.00	12.00	8.00	1.20	10.80
	Indigent Defense Fund	10.00	0.00	6.00	6.00	4.00	0.60	5.40
	State Traffic Fine - \$50	3175.38	662.69	1662.69	2325.38	850.00	93.02	2232.36
	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	0.02	0.18
	TPDF Prior to 2019	10.00	0.00	6.00	6.00	4.00	0.00	6.00
	TIME PAY-STATE	125.00	0.00	75.00	75.00	50.00	37.50	37.50
	AFDPS	591.27	136.27	315.00	451.27	140.00	361.02	90.25
	SEATBELT 50%	27.00	0.00	9.00	9.00	18.00	0.00	9.00
	AFSO	161.27	40.00	66.27	106.27	55.00	85.02	21.25
	OMNI-DTO	6.00	0.00	6.00	6.00	0.00	6.00	0.00
	OMNI DTO 2020	48.00	24.00	6.00	30.00	18.00	30.00	0.00
	DEFERRED FINE	1603.00	835.00	768.00	1603.00	0.00	1603.00	0.00
	T.F.C	15.00	0.00	9.00	9.00	6.00	9.00	0.00
	Trans Fine - \$3	190.52	39.76	99.76	139.52	51.00	139.52	0.00
	OMNI-COUNTY	4.00	0.00	4.00	4.00	0.00	4.00	0.00
	OMNI CO 2020	32.00	16.00	4.00	20.00	12.00	20.00	0.00
	FINE	19551.35	3802.00	9395.80	13197.80	6353.55	13197.80	0.00
	TIME PAYMENT FEE 2020	135.00	45.00	30.00	75.00	60.00	75.00	0.00
	TRANS. FEE	44.00	12.00	20.00	32.00	12.00	32.00	0.00
	P&WL	82.45	0.00	0.00	0.00	82.45	0.00	0.00
	DEFENSIVE DRIVING SCHOOL	20.00	20.00	0.00	20.00	0.00	20.00	0.00
	DISMISSAL FINE 20.00	260.00	260.00	0.00	260.00	0.00	260.00	0.00
	WC01	50.00	0.00	50.00	50.00	0.00	50.00	0.00
	JPTech	20.00	0.00	12.00	12.00	8.00	12.00	0.00
	Justice Court Tech - \$4	586.02	141.01	293.01	434.02	152.00	434.02	0.00
	Court Jury Fund - \$0.10	14.66	3.53	7.33	10.86	3.80	10.86	0.00
	C.H.S.	20.00	0.00	12.00	12.00	8.00	12.00	0.00
	Courthouse Security Fund	717.88	172.74	358.94	531.68	186.20	531.68	0.00
	TPDF 2019 \$5	732.54	176.27	366.27	542.54	190.00	542.54	0.00
		38953.60	8955.10	18676.20	27631.30	11322.30	19070.65	8560.65

CIVIL DISTRIBUTIONS

COUNTY DISPUTE RESOLUTION

001-0000-201300

615.00

610.00

0.00

610.00

5.00

610.00

0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS NACON, ELLIS JP 1 - RAN ON 12/01/2025 AT 10:35am

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

STATE CONSOLIDATED CIVIL	001-0000-270000	2583.00	2562.00	0.00	2562.00	21.00	0.00	2562.00
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	25.00	20.00	0.00	20.00	5.00	20.00	0.00
JUSTICE COURT SUPPORT FUN	001-0510-471000	3075.00	3050.00	0.00	3050.00	25.00	3050.00	0.00
CONSTABLE PCT 1	001-0611-400150	2430.00	2430.00	0.00	2430.00	0.00	2430.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	875.00	700.00	0.00	700.00	175.00	700.00	0.00
LANGUAGE ACCESS FUND	131-0131-407510	369.00	366.00	0.00	366.00	3.00	366.00	0.00
		<u>9977.00</u>	<u>9743.00</u>	<u>0.00</u>	<u>9743.00</u>	<u>234.00</u>	<u>7181.00</u>	<u>2562.00</u>
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	124.00	124.00	0.00	124.00	0.00	12.40	111.60
State Traffic Fine - \$50	001-0000-280200	50.00	50.00	0.00	50.00	0.00	2.00	48.00
AFDPS	001-0000-280380	10.00	10.00	0.00	10.00	0.00	8.00	2.00
Trans Fine - \$3	001-0510-400180	3.00	3.00	0.00	3.00	0.00	3.00	0.00
FINE	001-0510-400410	224.00	224.00	0.00	224.00	0.00	224.00	0.00
Justice Court Tech - \$4	015-0915-400810	8.00	8.00	0.00	8.00	0.00	8.00	0.00
Court Jury Fund - \$0.10	017-0917-400810	0.20	0.20	0.00	0.20	0.00	0.20	0.00
Courthouse Security Fund	033-0933-406210	9.80	9.80	0.00	9.80	0.00	9.80	0.00
TPDF 2019 \$5	061-0961-400810	10.00	10.00	0.00	10.00	0.00	10.00	0.00
		<u>439.00</u>	<u>439.00</u>	<u>0.00</u>	<u>439.00</u>	<u>0.00</u>	<u>277.40</u>	<u>161.60</u>

SUMMARY BREAKDOWN

Cash	9405.10
Credit Card	18676.20
Check	7835.00
Dismissal	11051.30
Money Order	1897.00
Indigent	234.00
Time Served	271.00
TOTAL MONETARY	37813.30
TOTAL NON-MONETARY	11556.30
TOTAL AMOUNT	49369.60
RECEIPT NO.	112808 TO 113120

LESS CREDIT CARD

19137.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 12/01/2025 AT 10:35am

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

LINE	DATE	DESCRIPTION	AMOUNT	CHECK NO.	PAYEE NAME	ACCOUNT TYPE	BANK	CHECK DATE	CHECK AMOUNT	CHECK TYPE	CHECK STATUS
112808	25T1953A	11/03/2025	AFDPS	CJF-2019	RODRIGUEZ, JASON DAMIEAN	Cash	100.00				
112809	25T1954A	11/03/2025	AFDPS	CJF-2019	RODRIGUEZ, JASON DAMIEAN	Cash	100.00				
112810	25T2082A	11/03/2025	AFSO	TPDF-2019	GARCIA, RAMON	Credit Card	182.00				
112811	25T2081A	11/03/2025	AFSO	CJF-2019	GARCIA, RAMON	Credit Card	369.00				
112812	LT250347A	11/03/2025	WP		CP NL 2024-TRM-SFR LLC, vs	Check					
112813	25T1585A	11/03/2025	FINE		JONES, SANDRA SHANELL	Credit Card					
112814	25T1781A	11/03/2025	AFDPS	CJF-2019	CUTTINO MORA, YOEL	Cash	182.00				
112815	25T0366A	11/03/2025	FINE		HANCOCK, TARA EVETTE	Credit Card					
112816	25T0365A	11/03/2025	FINE		HANCOCK, TARA EVETTE	Credit Card					
112817	SC250060A	11/03/2025	SCCF	P1	WHITEHEAD REED, LAVERNE vs	Cash	234.00				

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					JCSF	CORE	LCAF	3.00	54.00
112818	DC251034A CROWN ASSET MANAGEMENT, LLC, v Check	11/03/2025	SCCF						
112819	DC251035A MIDLAND CREDIT MANAGEMENT, INC Check	11/03/2025	SCCF						
112820	DC251036A MIDLAND CREDIT MANAGEMENT, INC Check	11/03/2025	SCCF						
112821	DC251037A CREDIT CORP SOLUTIONS INC., vs Check	11/03/2025	SCCF						
112822	25T1813A MURGUIA REYES,SALVADOR Cash	11/03/2025	AFSO CUF-2019	5.00 0.10	FINE	CHS-2019	TPDF-2019	5.00	JPTF-2019
112823	DC251038A PORTFOLIO RECOVERY ASSOCIATES, Check	11/03/2025	SCCF						
112824	DC251039A JEFFERSON CAPITAL SYSTEMS, LLC Check	11/03/2025	SCCF						
112825	DC251040A CROWN ASSET MANAGEMENT, LLC AS Check	11/03/2025	SCCF						
112826	DC251041A CROWN ASSET MANAGEMENT, LLC AS Check	11/03/2025	SCCF						
112827	DC251042A JEFFERSON CAPITAL SYSTEMS, LLC Check	11/03/2025	SCCF						
112828	DC251043A CAPITAL ONE, N.A., SUCCESSOR B	11/03/2025	SCCF						

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112840	DC251054A	11/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	JEFFERSON CAPITAL SYSTEMS, LLC											
	Check											
112841	DC251055A	11/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	CREDIT CORP SOLUTIONS INC., vs											
	Check											
112842	DC251056A	11/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	CROWN ASSET MANAGEMENT, LLC, v											
	Check											
112843	25T2063A	11/03/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
	KIEFFER, PRESTON PAUL		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00		257.00
	Cash											
112844	25T1640A	11/04/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
	TINCO VERA, DAVID		CJF-2019	0.10	FINE	250.00						331.00
	Money Order											
112845	25T2005A	11/04/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
	HO, HIEU		CJF-2019	0.10	FINE	101.00						182.00
	Credit Card											
112846	25T0919A	11/04/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
	MARSHALL, KEVIN DUANE		CJF-2019	0.10	FINE	288.00						369.00
	Credit Card											
112847	25T0918A	11/04/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
	MARSHALL, KEVIN DUANE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	26.00		160.00
	Credit Card											
112848	25T0916A	11/04/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
	MARSHALL, KEVIN DUANE		CJF-2019	0.10	FINE	148.00						229.00
	Credit Card											
112849	25T0917A	11/04/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
	MARSHALL, KEVIN DUANE		CJF-2019	0.10	FINE	101.00						182.00

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Credit Card

	WP	CV+40	5.00	180.00
112850	LT250350A	11/04/2025	175.00	

SILVER WINGS INVESTMENTS LLC,

Check

112851	25T2048A	11/04/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019
112851	25T2048A	11/04/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019

VILLEGAS, JOSE

Credit Card

Account Number	Due Date	Amount	Payment Method	Balance
112852	11/05/2025	5.00	STF-2019	50.00
25T1915A	11/05/2025	5.00	STF-2019	50.00
112852	11/05/2025	5.00	STF-2019	50.00
25T1915A	11/05/2025	5.00	STF-2019	50.00

GREATHOUSE, LARAMIE SCOTT

Credit Card

112853	25T1932A	11/05/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019
112853	25T1932A	11/05/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019

CASTRO, CANDELARIA

Credit Card

112854	25T2042A	11/05/2025	AEDPS	5.00	CCC-2019	62.00	CHS-2019
112854	25T2042A	11/05/2025	AEDPS	5.00	CCC-2019	62.00	CHS-2019

TOMPKINS, JOHN WILLIAM

Dismissal

112855	2572042A	11/05/2025	DIS20	20.00	20.00

TOMPKINS, JOHN WILLIAM

400

112856	LT250369A	11/05/2025	SCCF	21.00	ICCF	25.00	CDRF
112856	LT250369A	11/05/2025	SCCF	21.00	ICCF	25.00	CDRF

CP MI. 2024-TRM-SFR LLC, vs

Check

LT	SCCF	JCSF	CDEF
112857	11/05/2025	21.00	25.00
LT250370A			

CAMILLO ML 2022 DD-SFR LIC. VS

Check

112858	25T1516A	11/05/2025	FINE	89.00	TRANS. FE	2.00	91.00

MONREAL, DAVID

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112859	25T1771A	11/06/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019

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GONZALEZ, DANIEL FRANCISCO		CJF-2019	0.10	FINE	101.00							
Credit Card												
112860	25T2016A ARRIAGA AGUILAR, JOSE JUAN Credit Card	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
112861	25T2017A ARRIAGA AGUILAR, JOSE JUAN Credit Card	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
112862	25T2125A DE LA CRUZ RIVERA, PERLA Credit Card	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
112863	25T0136A SKINNER, PRESLEY PAIGE Cash	AFDPS CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
112864	25T0137A SKINNER, PRESLEY PAIGE Cash	AFDPS CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 151.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	232.00
112865	25T0138A SKINNER, PRESLEY PAIGE Cash	AFDPS CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
112866	25T2045A RODRIGUEZ, TRINIDAD GAVARRETE Cash	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
112867	25T2046A RODRIGUEZ, TRINIDAD GAVARRETE Cash	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
112868	25T2047A	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	269.00

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RODRIGUEZ, TRINIDAD GAVARRETE		CJF-2019	0.10	FINE	288.00				
Cash									
112869	2522004A JACKSON, HUEY CHARLES Cash	11/06/2025	FINE	84.50	TRANS. FE	12.00	86.50		
112870	DC251057A LVNV FUNDING LLC, vs AGUILAR, R Check	11/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF 54.00
112871	DC251058A CAVALRY SPV I, LLC, AS ASSIGNE Check	11/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF 54.00
112872	DC251059A JEFFERSON CAPITAL SYSTEMS, LLC Check	11/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF 54.00
112873	DC251060A PCA ACQUISITIONS V, LLC, vs ES Check	11/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF 54.00
112874	DC251061A CAPITAL ONE, N.A., vs DUCKWORT Check	11/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF 54.00
112875	DC251062A CREDIT CORP SOLUTIONS INC, vs Check	11/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF 54.00
112876	DC251063A JPMORGAN CHASE BANK, N.A., vs Check	11/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF 54.00
112877	DC251064A VELOCITY INVESTMENTS, LLC, vs Check	11/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF 54.00
112878	DC251065A CAPITAL ONE, N.A., vs GREENLEE Check	11/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF 54.00
112879	DC251066A	11/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF 54.00

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112880	DC251067A	11/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	CAPITAL ONE, N.A., vs THOMAS, S											
	Check											
112881	DC251068A	11/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	NAVY FEDERAL CREDIT UNION, vs											
	Check											
112882	DC251069A	11/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	NAVY FEDERAL CREDIT UNION, vs											
	Check											
112883	25T1870A	11/06/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	229.00
	CONTRERAS, FELIX VALDEZ		CJF-2019	0.10	FINE	148.00						
	Dismissal											
112884	25T1870A	11/06/2025	DIS20	20.00		20.00						
	CONTRERAS, FELIX VALDEZ											
	Cash											
112885	25T2064A	11/06/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	229.00
	KIEFFER, PRESTON PAUL		CJF-2019	0.10	FINE	148.00						
	Dismissal											
112886	25T2064A	11/06/2025	DIS20	20.00		20.00						
	KIEFFER, PRESTON PAUL											
	Cash											
112887	25T1774A	11/07/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	384.00
	HO, KAYLA TUYET NHI		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	250.00		
	Money Order											
112888	25T2069A	11/07/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	389.00
	WINSTON, ALAZIA LOVE		CJF-2019	0.10	FINE	288.00						
	Cash											
112889	LT250371A	11/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	234.00
	FEDERAL HOME LOAN MORTGAGE COR		PI	90.00								

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112890	25T2094A PATEL, ADIT ASHWIN Cash	11/07/2025	AEDPS 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
112891	25T1942A PIZANA, JARED ALEXANDRO Credit Card	11/10/2025	AEDPS 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 79.00	CHS-2019	4.90	213.00
112892	25T2110A SHEPARD, GEOFFREY WHITFIELD Credit Card	11/10/2025	AEDPS 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
112893	25T2070A LUNA-LIMON, RUBEN Credit Card	11/10/2025	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	182.00
112894	25T2052A GRANADO-WINN, GLENN Credit Card	11/10/2025	AEDPS 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
112895	25T2132A CHAVIRA, ESTEBAN Credit Card	11/10/2025	AEDPS 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	CHS-2019	4.90	160.00
112896	25T2133A CHAVIRA, ESTEBAN Credit Card	11/10/2025	AEDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 102.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	183.00
112897	25T1954A RODRIGUEZ, JASON DAMIEAN Credit Card	11/10/2025	FINE	129.00	TRANS, FE	2.00	131.00						
112898	25T1952A RODRIGUEZ, JASON DAMIEAN Credit Card	11/10/2025	AEDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 88.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	169.00

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112899	25T2120A FLAM, GARY HOWARD Credit Card	11/10/2025	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 DEF20	3.00 173.00	CHS-2019	4.90	307.00
112900	25T0954A RODRIGUEZ ARCE, SUSANA Credit Card	11/10/2025	FINE	89.00	TRANS. FE	2.00	91.00						
112901	LT250372A SERENITY VETERANS VILLAGE, vs Cash	11/10/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
112902	25T2143A CONNELL, KODY ALLEN Cash	11/10/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 48.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	129.00
112903	25T2144A CONNELL, KODY ALLEN Dismissal	11/10/2025	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
112904	25T1991A FOSTER-BOWDEN, HARLEY JAMISON Cash	11/12/2025	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	3.00 123.00	CHS-2019	4.90	257.00
112905	25T1921A TUCKER, MITCHELL THOMAS Cash	11/12/2025	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	3.00 148.00	CHS-2019	4.90	282.00
112906	25T1912A MITCHELL, DONOVAN ANTHONY Credit Card	11/12/2025	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	3.00 123.00	CHS-2019	4.90	257.00
112907	25T2148A SANCHEZ, MARCIAL GARCIA Credit Card	11/12/2025	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

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112908	25T1875A	11/12/2025	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
	AQUINO ARVIZU, TOMAS												
	Credit Card												
112909	DC251070A	11/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	REPUBLIC FINANCE LLC, vs ARANJ												
	Check												
112910	25T1990A	11/12/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	250.00
	TAMAYO ESPINOSA, ANDROS DANIEL		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	116.00			
	Credit Card												
112911	LT250373A	11/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
	M4ENNIS132 LLC, vs												
	Check												
112912	DC251071A	11/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	SPRING OAKS CAPITAL SPV, LLC,												
	Check												
112913	LT250374A	11/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
	REDD, BOBBY A vs REDD, JEFF												
	Cash												
112914	DC251072A	11/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
112915	DC251073A	11/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
112916	DC251074A	11/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	CROWN ASSET MANAGEMENT, LLC, v												
	Check												
112917	25T1403A	11/13/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	HERRERA CARDENAS, PALOMA		CJF-2019	0.10	FINE	101.00							
	Credit Card												
112918	25T1404A	11/13/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	HERRERA CARDENAS, PALOMA		CJF-2019	0.10	FINE	288.00							

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Credit Card

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112928	25T2168A SMYTH,ALEXANDRA GRAY Credit Card	11/14/2025	AEDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	282.00
112929	25T1706A FLETCHMAN,CLINTON DANIEL Credit Card	11/14/2025	AFSO TPDF-2019	1.27 1.27	STF-2019 JPTF-2019	12.69 1.01	CCC-2019 CJF-2019	15.73 0.03	TFC-2019 FINE	0.76 470.00	CHS-2019 TRANS. FE	1.24 2.00	506.00
112930	25T1975A GRAY,KAILYNN MARSHUN Credit Card	11/14/2025	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 48.00	CHS-2019	4.90	182.00
112931	25T1976A GRAY,KAILYNN MARSHUN Credit Card	11/14/2025	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
112932	LT250376A EMERALD GARDEN APT, vs Cash	11/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
112933	25T2159A CARRANZA,JEEFREY FABRICIO Dismissal	11/14/2025	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 25.00	CHS-2019	4.90	159.00
112934	25T2159A CARRANZA,JEEFREY FABRICIO Cash	11/14/2025	DIS20	20.00		20.00							
112935	DC251076A BANK OF AMERICA, N.A., vs MORI Check	11/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
112936	DC251077A LINCOLN TECHNICAL INSTITUTE, I Check	11/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
112937	DC251078A VELOCITY INVESTMENTS, LLC, vs	11/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	

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112939	DC251080A	11/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
LVNV FUNDING LLC, vs POLAK, TON											
Check											

112940	DC251081A	11/14/2025	SCCF	21.00	JCSF	25.00	CORE	5.00	EGAF	3.00	54.00
LVNV FUNDING LLC. vs BECK, ROWI											
Check											

112941	DC251082A	11/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
LVNV FUNDING LLC, vs BRODIE,ST											
Check											

112942	DC251083A	11/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
LVNV FUNDING LLC, vs MORRIS,MI											
Check											

112943	DC251084A	11/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs KRUEGER,R										
	Check										

112944	DC251085A	11/14/2025	SCCF	21.00	JCSE	25.00	CORF	5.00	LGAF	3.00	54.00
SYNCHRONY BANK, vs BERRY, JOE Check											

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112946	DC251087A	11/14/2025	SCCF	21.00	JCSF	25.00	CORE	5.00	LCAF	3.00	54.00
LVNV FUNDING, LLC, vs MINER, SO											
Check											

	DC251088A	11/14/2025	SCCF	JCSF	CORF	LCAF	
112947							3.00
	LVNV FUNDING, LLC, vs SEPEDA,B						54.00
	Check						

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112959	25T2121A	11/17/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
	AVILA MENDEZ, BRENDA		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
	Credit Card												
112960	25T2124A	11/17/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	GUILLÉN PERALTA, CESAR		CJF-2019	0.10	FINE	101.00							
	Credit Card												
112961	DC251092A	11/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	SYNCHRONY BANK, vs KING, EDWAUR												
	Check												
112962	DC251093A	11/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CAPITAL ONE, N.A., SUCCESSOR B												
	Check												
112963	DC251094A	11/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	TD BANK USA, N.A., vs CRYTS, AR												
	Check												
112964	DC251095A	11/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	PHARUS FUNDING LLC, vs ZAIDLE,												
	Check												
112965	DC251096A	11/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	LVNV FUNDING, LLC, vs RABURN, A												
	Check												
112966	DC251097A	11/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CAPITAL ONE, N.A., SUCCESSOR B												
	Check												
112967	DC251098A	11/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	SYNCHRONY BANK, vs RIVAS, EDGAR												
	Check												
112968	DC251099A	11/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	SYNCHRONY BANK, vs WOODARD, AMY												
	Check												
112969	DC251100A	11/17/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	

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112970	DC251101A	11/17/2025	SCCF	JCSF	21.00	CDRF	25.00	CDRF	5.00	LGAF	3.00	54.00
JEFFERSON CAPITAL SYSTEMS, LLC												
Check												
CROWN ASSET MANAGEMENT, LLC, v												
Check												
112971	DC251102A	11/17/2025	SCCF	JCSF	21.00	CDRF	25.00	CDRF	5.00	LGAF	3.00	54.00
PORTFOLIO RECOVERY ASSOCIATES,												
Check												
112972	DC251103A	11/17/2025	SCCF	JCSF	21.00	CDRF	25.00	CDRF	5.00	LGAF	3.00	54.00
TD BANK USA, N.A., vs HERNANDE												
Check												
112973	DC251104A	11/17/2025	SCCF	JCSF	21.00	CDRF	25.00	CDRF	5.00	LGAF	3.00	54.00
VELOCITY INVESTMENTS LLC, vs J												
Check												
112974	DC251105A	11/17/2025	SCCF	JCSF	21.00	CDRF	25.00	CDRF	5.00	LGAF	3.00	54.00
CKS PRIME INVESTMENTS, LLC, vs												
Check												
112975	DC251106A	11/17/2025	SCCF	JCSF	21.00	CDRF	25.00	CDRF	5.00	LGAF	3.00	54.00
LVNV FUNDING LLC, vs EDGELL, CR												
Check												
112976	DC251107A	11/17/2025	SCCF	JCSF	21.00	CDRF	25.00	CDRF	5.00	LGAF	3.00	54.00
BANK OF AMERICA, N.A., vs HERN												
Check												
112977	DC251108A	11/17/2025	SCCF	JCSF	21.00	CDRF	25.00	CDRF	5.00	LGAF	3.00	54.00
BANK OF AMERICA, N.A., vs GRAY												
Check												
112978	DC251109A	11/17/2025	SCCF	JCSF	21.00	CDRF	25.00	CDRF	5.00	LGAF	3.00	54.00
LVNV FUNDING LLC, vs PARKER, JA												
Check												
112979	LT250378A	11/17/2025	SCCF	JCSF	21.00	CDRF	25.00	CDRF	5.00	LGAF	3.00	90.00
ENSIGN APARTMENTS, vs												
Money Order												
112980	LT250379A	11/17/2025	SCCF	JCSF	21.00	CDRF	25.00	CDRF	5.00	LGAF	3.00	90.00
ENSIGN APARTMENTS, vs												

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Money Order

112981	LT250380A	11/17/2025	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	PI	90.00	144.00
	JONES, SHAVONNE vs DECKARD, OLIV												
	Cash												
112982	LT250381A	11/17/2025	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	PI	90.00	144.00
	56 ENNIS LLC, vs												
	Check												
112983	25T1814A	11/17/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
	MURGUIA REYES, SALVADOR												
	Cash												
112984	LT250377A	11/17/2025	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	WF	175.00	234.00
	ALT, RACHAEL vs CADENA, ROLANDO												
	Indigent												
112985	25T1960A	11/18/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	RODASTA, JOHNATHAN DOUGLAS												
	Money Order												
112986	25T0642A	11/18/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	PHILLIPS, RANDY JUAN												
	Credit Card												
112987	25T2162A	11/18/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	183.00
	PALACIOS RODRIGUEZ, JOSE LUZ												
	Credit Card												
112988	25T2190A	11/18/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	PEREZ GAMEZ, WILMER SANTIAGO												
	Credit Card												
112989	DC250401A	11/18/2025	PI	90.00		90.00							
	REPUBLIC FINANCE LLC, vs ELLIS												
	Check												
112990	LT250382A	11/18/2025	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	PI	90.00	234.00

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PALMER, CAROLYN vs		P1	90.00											
Check														
112991	25T1391A HERNANDEZ, ALESIA NICOLE Dismissal	11/18/2025	FINE	123.00	TRANS. FE	2.00	125.00							
112992	25T1516A MONREAL, DAVID Cash	11/19/2025	FINE	89.00	TRANS. FE	2.00	91.00							
112993	25T2200A MONCADA PARAMO, J JESUS Credit Card	11/19/2025	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	
112994	25T2201A MONCADA PARAMO, J JESUS Credit Card	11/19/2025	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 65.00	CHS-2019	4.90	199.00	
112995	25T1978A HALE, JAYNACIA ABRAHAM Credit Card	11/19/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	282.00	
112996	25T2010A MONTES, JORGE ARMANDO Credit Card	11/19/2025	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 DEF20	3.00 198.00	CHS-2019	4.90	332.00	
112997	25T2099A PROCTER, JOHN MICHAEL Credit Card	11/19/2025	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 DEF20	3.00 123.00	CHS-2019	4.90	257.00	
112998	25T2093A QUINTANA, ALEJANDRO Cash	11/19/2025	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	
112999	LT250359A CAMILLO HOUSES CV #6, LLC, vs Check	11/19/2025	WP	175.00	CV*40	5.00	180.00							

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113000	LT250383A	11/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
	SPYGLASS APARTMENTS OF ENNIS, Check												
113001	DC251110A	11/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CAPITAL ONE, N.A., vs FRIAS,MA Check												
113002	DC251111A	11/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	LVNV FUNDING, LLC, vs GONZALEZ Check												
113003	DC251112A	11/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CARMAX BUSINESS SERVICES, LLC Check												
113004	25T2115A	11/20/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	AKINWOLEMIWA,OLAWUNMI OLAWANLE Credit Card		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
113005	16T7912A	11/20/2025	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTFCH	4.00	292.50
	MORALES,FIDEL Credit Card		STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	
			MVF	0.10	TPDF	2.00	FINE	97.90	TIME PAY-	25.00	30% LINEB	67.50	
113006	16T7913A	11/20/2025	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTFCH	4.00	CCC Prior	40.00	188.50
	MORALES,FIDEL Credit Card		JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
			FINE	48.00	TIME PAY-	25.00	30% LINEB	43.50					
113007	25T2096A	11/20/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	366.00
	VEGA LOPEZ,JOSE DANIEL Credit Card		CJF-2019	0.10	FINE	285.00							
113008	25T2163A	11/20/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	332.00
	RIGGS,CHRISTINA Credit Card		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	198.00			
113009	25T2088A	11/20/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	ALLAN,ISMAIL RODWAN Dismissal		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			

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113010	25T2088A	ALLAN, ISMAIL RODWAN Cash	11/20/2025	DIS20	20.00	JCSF P1	25.00 90.00	CDRF	5.00	LGAF	3.00	P1	90.00	324.00
113011	SC250061A	BLACKLAND BUILDING SUPPLY INC, Check	11/20/2025	SCCF P1	21.00 90.00	JCSF P1	25.00 90.00	CDRF	5.00	LGAF	3.00	P1	90.00	324.00
113012	25T2004A	JACKSON, HUEY CHARLES Cash	11/20/2025	FINE	84.50	TRANS. FE	2.00	86.50						
113013	DC251113A	MIDLAND CREDIT MANAGEMENT, INC Check	11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
113014	DC251114A	MIDLAND CREDIT MANAGEMENT, INC Check	11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
113015	25T2195A	HURST, BRAYDEN R Dismissal	11/20/2025	AFP&W CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 14.55	CHS-2019 P&WL	4.90 82.45	TPDF-2019	5.00	JPTF-2019	4.00	178.00
113016	25T2195A	HURST, BRAYDEN R Money Order	11/20/2025	DIS20	20.00		20.00							
113017	DC251115A	JEFFERSON CAPITAL SYSTEMS, LLC Check	11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
113018	DC251116A	LVNV FUNDING, LLC, vs ABEJA, AN Check	11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
113019	DC251117A	SYNCHRONY BANK, vs GUIDRY, DANI Check	11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
113020	DC251118A		11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	

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JEFFERSON CAPITAL SYSTEMS, LLC

Check

113021	DC251119A	11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CROWN ASSET MANAGEMENT, LLC AS										
	Check										
113022	DC251120A	11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CROWN ASSET MANAGEMENT, LLC AS										
	Check										
113023	DC251121A	11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CROWN ASSET MANAGEMENT, LLC AS										
	Check										
113024	DC251122A	11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
113025	DC251123A	11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	MIDLAND CREDIT MANAGEMENT, INC										
	Check										
113026	DC251124A	11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
113027	DC251125A	11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JEFFERSON CAPITAL SYSTEMS, LLC										
	Check										
113028	DC251126A	11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	MIDLAND CREDIT MANAGEMENT, INC										
	Check										
113029	DC251127A	11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	BARCLAYS BANK DELAWARE, VS VEN										
	Check										
113030	DC251128A	11/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	MIDLAND CREDIT MANAGEMENT, INC										
	Check										
113031	25T2170A	11/20/2025	AEDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JETF-2019
	MARTINEZ ALVARADO, CRISTHIAN		CUF-2019	0.10	FINE	101.00					182.00

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Money Order

Account Number	Description	Date	AFDPS CJF-2019	CCC-2019 FINE	CHS-2019	TPDF-2019	JPTF-2019	Total
113032	25T2149A SEGURA,SANJUANITA ELVIRA Credit Card	11/21/2025	5.00 0.10	62.00 101.00				182.00
113033	25T2235A CHAIREZ HERNANDEZ, SERGIO ADAN Credit Card	11/21/2025	5.00 0.10	62.00 101.00				182.00
113034	23T0611A MCMILLAN,COURTNEY FAITH Credit Card	11/21/2025	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	CCC-2019 CJF-2019 30% LINEB	TFC-2019 FINE 62.10	CHS-2019 TP2020	269.10
113035	DC251129A REPUBLIC FINANCE LLC, vs SCHIN Check	11/21/2025	21.00	JCSF	CDRF	LGAF	54.00	
113036	SC250062A FORD,BRIANNA LATRESE vs FORD,B Money Order	11/21/2025	21.00	JCSF	CDRF	LGAF	54.00	
113037	25T1878A CHAVEZ,DAVID Cash	11/21/2025	5.00 5.00	STF-2019 JPTF-2019	CCC-2019 CJF-2019	TFC-2019 FINE	CHS-2019	159.00
113038	25T1879A CHAVEZ,DAVID Cash	11/21/2025	5.00 0.10	CCC-2019 FINE	CHS-2019	TPDF-2019	JPTF-2019	229.00
113039	SC250063A ANDRADE, LAUREN vs WEBB, POLLY Cash	11/24/2025	21.00	JCSF	CDRF	LGAF	Pi	144.00
113040	25T0792A QUESADA,STEPHANIE MICHELLE Credit Card	11/24/2025	5.00 0.10	CCC-2019 FINE	CHS-2019	TPDF-2019	JPTF-2019	182.00

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113041	24T1429A	11/24/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	321.10
	CORONA GAMINO, ALAN		CJF-2019	0.10	FINE	101.00	TP2020	15.00	WCON1	50.00	30% LINEB	74.10	
	Credit Card												
113042	25T2041A	11/24/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	AREVALO AYALA, JOSE ROLANDO		CJF-2019	0.10	FINE	101.00							
	Credit Card												
113043	25T1916A	11/24/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	CHISELBROOK, STEPHANIE DANN		CJF-2019	0.10	FINE	148.00							
	Credit Card												
113044	25T2102A	11/24/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
	SANPEDRO, PETE RENE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
	Credit Card												
113045	25T2137A	11/24/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	152.00
	NYERE, CHUKWUKA ANTHONY		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	9.00	SEATBELT	9.00	
	Credit Card												
113046	25T2226A	11/24/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	PALMA, KARLA MONICA		CJF-2019	0.10	FINE	101.00							
	Credit Card												
113047	24T0002A	11/24/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	330.20
	DANIELS, JAVANTE RAYLON		CJF-2019	0.10	FINE	148.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Cash		30% LINEB	76.20									
113048	24T0003A	11/24/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	512.20
	DANIELS, JAVANTE RAYLON		CJF-2019	0.10	FINE	288.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Cash		30% LINEB	118.20									
113049	24T0004A	11/24/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	817.70
	DANIELS, JAVANTE RAYLON		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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113050	25T2208A VILLEGAS CASTILLO, KEVIN DANIEL Dismissal	11/24/2025	AFDPS CJF-2019	5.00 0.10	5.00 FINE	62.00 48.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	129.00
113051	25T2208A VILLEGAS CASTILLO, KEVIN DANIEL Cash	11/24/2025	DIS20	20.00	20.00								
113052	25T2209A VILLEGAS CASTILLO, KEVIN DANIEL Dismissal	11/24/2025	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 25.00	CHS-2019	4.90	159.00
113053	25T2209A VILLEGAS CASTILLO, KEVIN DANIEL Cash	11/24/2025	DIS20	20.00	20.00								
113054	SC250064A vs HPA II TEXAS SUB 2021-1 LL Cash	11/24/2025	SCCF	21.00	JCSF	25.00	CCRF	5.00	LGAF	3.00	54.00		
113055	25T1980A MILLER, DONNA MARIE Dismissal	11/24/2025	FINE	148.00	TRANS. FE	2.00	150.00						
113056	25T2142A VELIZ, MARIO ABRAHAM Credit Card	11/25/2025	AESO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 289.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	370.00
113057	25T2127A DURNI, JOHN MICHAEL Credit Card	11/25/2025	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	3.00 123.00	CHS-2019	4.90	257.00
113058	25T2092A MONTANEZ VERASTEGUI, MAURICIO Credit Card	11/25/2025	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	183.00
113059	25T2187A CARRASCO RODRIGUEZ, DIANA ADILE Credit Card	11/25/2025	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	183.00

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113060	25T2242A NAJERA VAZQUEZ, JORGE ALFREDO Credit Card	11/25/2025	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
113061	20T6419A JORDAN, KAITLYNN FAITH Cash	11/25/2025	OCO	4.00	ODTO	6.00	10.00						
113062	20T6419A JORDAN, KAITLYNN FAITH Dismissal	11/25/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 30 LINEB	5.00 118.20	JPTF-2019 TRANS. FE	4.00 2.00	504.20
113063	20T6419A JORDAN, KAITLYNN FAITH Cash	11/25/2025	DIS20	20.00		20.00							
113064	25J0016A MATOS, JUSTIN Cash	11/25/2025	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	3.00 123.00	CHS-2019	4.90	257.00
113065	25J0017A MATOS, JUSTIN Cash	11/25/2025	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
113066	25T2116A BARRERA-TORRES, ZULEIMA SARAH Dismissal	11/25/2025	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 25.00	CHS-2019	4.90	159.00
113067	25T2116A BARRERA-TORRES, ZULEIMA SARAH Cash	11/25/2025	DIS20	20.00		20.00							
113068	25T1443A TRIANA, JAIME Dismissal	11/25/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
113069	25T1848A SMITH, HOLDEN BAIN	11/25/2025	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 DE?20	3.00 16.00	CHS-2019	4.90	150.00

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113070	25T1492A HUELSMAN, JACQUELYN MARIE Dismissal	11/25/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 500.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	581.00
113071	25T1509A EKUN, SADEEQ ADEBOLA Dismissal	11/25/2025	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	3.00 200.00	CHS-2019	4.90	334.00
113072	LT250384A CADENA, ROLANDO vs Money Order	11/25/2025	SCCF	21.00	JCSF	25.00	CDRE	5.00	LOAF	3.00	PI	90.00	144.00
113073	23T0970A KING, PAUL DWAIN Dismissal	11/25/2025	AFDPS CJF-2019 30% LINEB	5.00 0.10 76.20	CCC-2019 FINE	62.00 148.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	330.20
113074	23T0971A KING, PAUL DWAIN Dismissal	11/25/2025	AFDPS CJF-2019 30% LINEB	5.00 0.10 118.20	CCC-2019 FINE	62.00 288.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	512.20
113075	25T0457A RAYMOND, LARRY DEAN Dismissal	11/25/2025	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
113076	25T1261A RODRIGUEZ, JOE JR Cash	11/25/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 19.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
113077	25T1862A ESPINOZA, FRANCISCO Cash	11/25/2025	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 DEF20	3.00 41.00	CHS-2019	4.90	175.00
113078	25T1966A BRASHER, JOSHUA LEE Dismissal	11/25/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00

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113079	25T1496A DE LA ROSA, RODRIGO Dismissal	11/25/2025	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
113080	25T1786A HOLCOMB, KRISTOPHER LEE Dismissal	11/25/2025	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 90.00	CHS-2019	4.90	234.00
113081	25T1996A VASQUEZ, ROSA LINDA Dismissal	11/25/2025	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 25.00	CHS-2019	4.90	159.00
113082	LT250385A CLAY STREET DEVELOPMENT LLC, V Check	11/25/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
113083	25T1821A RODRIGUEZ, DANIEL Dismissal	11/25/2025	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 48.00	CHS-2019	4.90	182.00
113084	25T1617A SMITH, ROBERT LEE Dismissal	11/25/2025	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
113085	25T1998A MILNER, RHYLIE RENE Cash	11/25/2025	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 DEF20	3.00 16.00	CHS-2019	4.90	150.00
113086	25T2031A MONTGOMERY, PAUL ANTHONY Dismissal	11/25/2025	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
113087	25T0401A LOPEZ, GABRIELA Time Served	11/25/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 190.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	271.00

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113088	25T1822A RODRIGUEZ, DANIEL Money Order	11/25/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 44.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	125.00
113089	DC251130A JPMORGAN CHASE BANK, N.A., vs Check	11/25/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
113090	DC251131A CITIBANK, N.A., vs BARRON, ESTH Check	11/25/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
113091	DC251132A JPMORGAN CHASE BANK, N.A., vs Check	11/25/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
113092	DC251133A MIDLAND CREDIT MANAGEMENT, INC Check	11/25/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
113093	25T2112A ZARATE, ADAN ALEJANDRO Cash	11/25/2025	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 DEF20	3.00 41.00	CHS-2019	4.90	175.00
113094	25T1792A SAPANING, BENJAMIN Cash	11/25/2025	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 DEF20	3.00 1.00	CHS-2019	4.50	135.00
113095	22T1487A JOHNSON, CEDRIC CHARLES Dismissal	11/25/2025	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	CHS-2019 TF2020	4.90 15.00	817.70
113096	25T1792A ARREOLA, JAVIER ANDRES Dismissal	11/25/2025	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 65.00	CHS-2019	4.90	199.00
113097	25T2262A DURAN, JOSE DANIEL Dismissal	11/25/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	52.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00

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113107	18T2362A BRIONES, OSCAR Dismissal	11/25/2025	AFDPS JSF FINE	5.00 6.00 48.00	C.H.S. JURY REIM TIME PAY-	4.00 4.00 25.00	TRANS. FE T.F.C 30% LINEB	2.00 3.00 43.50	JPTech IDF	4.00 2.00	CCC Prior TPDF	40.00 2.00	188.50
113108	L7250372A SERENITY VETERANS VILLAGE, vs Cash	11/26/2025	WP	175.00	CV-40	5.00	180.00						
113109	25T2271A ARROYO LOPEZ, ARTURO Credit Card	11/26/2025	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
113110	25T2173A GAMEZ ESCOBAR, JUNIEL JOSE Credit Card	11/26/2025	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	3.00 149.00	CHS-2019	4.90	283.00
113111	25T2123A MELLA DE SOUZA, DANILO Credit Card	11/26/2025	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
113112	25T1777A LEE, PHILIP HOON Credit Card	11/26/2025	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 DEF20	3.00 16.00	CHS-2019	4.90	150.00
113113	25T1510A EXUN, SADEEQ ADEBOIA Credit Card	11/26/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 19.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
113114	25T1874A MEULLO, AMANDA Credit Card	11/26/2025	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 DEF20	3.00 41.00	CHS-2019	4.90	175.00
113115	SC250065A PERALES ANF K.L., A MINOR, FLOR Check	11/26/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
113116	DC250391A CENTEX CITIZENS CREDIT UNION,	11/26/2025	AB	5.00		5.00							

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 12/01/2025 AT 10:36am
RECEIPT DATE 11/01/2025 to 11/30/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 112808 TO 113120

***** SUMMARY *****

MONETARY

Cash	9405.10
Credit Card	18676.20
Check	7835.00
Money Order	1897.00

TOTAL MONETARY:	37813.30

NON-MONETARY

Dismissal	11051.30
Indigent	234.00
Time Served	271.00

TOTAL NON-MONETARY:	11556.30

GRAND TOTAL:	49369.60

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T1953A	112808	11/03/2025	11/03/2025	100.00	CA		112878
RODRIGUEZ, JASON DAMIEAN							
25T1954A	112809	11/03/2025	11/03/2025	100.00	CA		112879
RODRIGUEZ, JASON DAMIEAN							
25T2082A	112810	11/03/2025	11/03/2025	182.00	CC	100339534670	112880
GARCIA, RAMON							
25T2081A	112811	11/03/2025	11/03/2025	369.00	CC	10039534670	112881
GARCIA, RAMON							
LT250347A	112812	11/03/2025	11/03/2025	180.00	CK	282924	112882
CP ML 2024-TRM-SFR LLC vs SALGADO							
25T1585A	112813	11/03/2025	11/03/2025	105.00	CC	100339629731	112883
JONES, SANDRA SHANELL							
25T1781A	112814	11/03/2025	11/03/2025	182.00	CA		112884
CUTTINO MORA, YOEL							
25T0366A	112815	11/03/2025	11/03/2025	18.00	CC	100339667898	112885
HANCOCK, TARA EVETTE							
25T0365A	112816	11/03/2025	11/03/2025	84.00	CC	100339667898	112886
HANCOCK, TARA EVETTE							
SC250060A	112817	11/03/2025	11/03/2025	234.00	CA		112887
WHITEHEAD REED vs WEAVER AIA MOVING							
DC251034A	112818	11/03/2025	11/03/2025	54.00	CK	50393496	112888
CROWN ASSET MANAGEMENT, LLC vs BARRERA							
DC251035A	112819	11/03/2025	11/03/2025	54.00	CK	282056	112889
MIDLAND CREDIT MANAGEMENT, INC. vs PINON							
DC251036A	112820	11/03/2025	11/03/2025	54.00	CK	290320	112890
MIDLAND CREDIT MANAGEMENT, INC. vs HROZA							
DC251037A	112821	11/03/2025	11/03/2025	54.00	CK	50393672	112891
CREDIT CORP SOLUTIONS INC. vs TILLEY							
25T1813A	112822	11/03/2025	11/03/2025	100.00	CA		112892
MURGUIA REYES, SALVADOR							
DC251038A	112823	11/03/2025	11/03/2025	54.00	CK	50392753	112893
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ARREOLA							
DC251039A	112824	11/03/2025	11/03/2025	54.00	CK	50393364	112894
JEFFERSON CAPITAL SYSTEMS, LLC vs MONROE							
DC251040A	112825	11/03/2025	11/03/2025	54.00	CK	50392676	112895
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (ULTAMATE REWARDS MASTERCARD) vs YRLAS							
DC251041A	112826	11/03/2025	11/03/2025	54.00	CK	50392665	112896
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF BLUE RIDGE BANK (UPGRADE INC.) vs HERRERA							
DC251042A	112827	11/03/2025	11/03/2025	54.00	CK	50392936	112897
JEFFERSON CAPITAL SYSTEMS, LLC vs FULCHER							
DC251043A	112828	11/03/2025	11/03/2025	54.00	CK	50392860	112898
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs COE							
DC251044A	112829	11/03/2025	11/03/2025	54.00	CK	50393121	112899
JEFFERSON CAPITAL SYSTEMS, LLC vs RUSSELL							
DC251045A	112830	11/03/2025	11/03/2025	54.00	CK	50392989	112900
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ARREOLA							
DC251046A	112831	11/03/2025	11/03/2025	54.00	CK	50393412	112901
TD BANK USA, N.A. vs BROWN							
DC251047A	112832	11/03/2025	11/03/2025	54.00	CK	50393408	112902
CAVALRY SPV I, LLC, AS SUCCESSOR TO ONEMAIN FINANCIAL GROUP, LLC. vs MCBAY							
DC251048A	112833	11/03/2025	11/03/2025	54.00	CK	50393406	112903
CAVALRY SPV I, LLC, AS SUCCESSOR TO ONEMAIN FINANCIAL GROUP, LLC. vs ESPINOZA							
DC251049A	112834	11/03/2025	11/03/2025	54.00	CK	50393020	112904
JEFFERSON CAPITAL SYSTEMS, LLC vs BAILEY							
DC251050A	112835	11/03/2025	11/03/2025	54.00	CK	50393387	112905
CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE, N.A. vs FRANKLIN							
DC251051A	112836	11/03/2025	11/03/2025	54.00	CK	50393812	112906
AUTOVEST, L.L.C. vs DAY							
25T1565A	112837	11/03/2025	11/03/2025	150.00	DS		112907
RIVERA CHAVEZ, ALEXA SOFIA							
DC251052A	112838	11/03/2025	11/03/2025	54.00	CK	50393794	112908
TD BANK USA, N.A. vs CALHOUN							
DC251053A	112839	11/03/2025	11/03/2025	54.00	CK	50393643	112909
LVNV FUNDING, LLC vs COLEMAN							
DC251054A	112840	11/03/2025	11/03/2025	54.00	CK	50393451	112910
JEFFERSON CAPITAL SYSTEMS, LLC vs LOPEZ							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC251055A	112841	11/03/2025	11/03/2025	54.00	CK	50393532	112911
CREDIT CORP SOLUTIONS INC. vs LEVARIO							
DC251056A	112842	11/03/2025	11/03/2025	54.00	CK	50393495	112912
CROWN ASSET MANAGEMENT, LLC vs ARZOLA							
25T2063A	112843	11/03/2025	11/03/2025	257.00	CA		112913
KIEFFER, PRESTON PAUL							
25T1640A	112844	11/04/2025	11/04/2025	331.00	MO	8949759	112914
TINCO VERA, DAVID							
25T2005A	112845	11/04/2025	11/04/2025	182.00	CC	100339696312	112915
HO, HIEU							
25T0919A	112846	11/04/2025	11/04/2025	369.00	CC	100339727347	112916
MARSHALL, KEVIN DUANE							
25T0918A	112847	11/04/2025	11/04/2025	160.00	CC	100339727347	112917
MARSHALL, KEVIN DUANE							
25T0916A	112848	11/04/2025	11/04/2025	229.00	CC	100339727347	112918
MARSHALL, KEVIN DUANE							
25T0917A	112849	11/04/2025	11/04/2025	182.00	CC	100339727347	112919
MARSHALL, KEVIN DUANE							
LT250350A	112850	11/04/2025	11/04/2025	180.00	CK	002305	112920
SILVER WINGS INVESTMENTS LLC vs LEONARD							
25T2048A	112851	11/04/2025	11/04/2025	224.00	CC	100339748637	112921
VILLEGAS, JOSE							
25T1915A	112852	11/05/2025	11/05/2025	160.00	CC	100339900904	112922
GREATHOUSE, LARAMIE SCOTT							
25T1932A	112853	11/05/2025	11/05/2025	183.00	CC	100339885892	112923
CASTRO, CANDELARIA							
25T2042A	112854	11/05/2025	11/05/2025	229.00	DS		112924
TOMPKINS, JOHN WILLIAM							
25T2042A	112855	11/05/2025	11/05/2025	20.00	CA		112925
TOMPKINS, JOHN WILLIAM							
LT250369A	112856	11/05/2025	11/05/2025	234.00	CK	283376	112926
CP ML 2024-TRM-SFR LLC vs FIRA							
LT250370A	112857	11/05/2025	11/05/2025	144.00	CK	283375	112927
CAMILLO ML 2022 DD-SFR LLC vs COOPER							
25T1516A	112858	11/05/2025	11/05/2025	91.00	CA		112928
MONREAL, DAVID							
25T1771A	112859	11/06/2025	11/06/2025	182.00	CC	100339957576	112929
GONZALEZ, DANIEL FRANCISCO							
25T2016A	112860	11/06/2025	11/06/2025	257.00	CC	100339963906	112930
ARRIAGA AGUILAR, JOSE JUAN							
25T2017A	112861	11/06/2025	11/06/2025	182.00	CC	100339963906	112931
ARRIAGA AGUILAR, JOSE JUAN							
25T2125A	112862	11/06/2025	11/06/2025	182.00	CC	100339973751	112932
DE LA CRUZ RIVERA, PERLA							
25T0136A	112863	11/06/2025	11/06/2025	209.00	CA		112933
SKINNER, PRESLEY PAIGE							
25T0137A	112864	11/06/2025	11/06/2025	232.00	CA		112934
SKINNER, PRESLEY PAIGE							
25T0138A	112865	11/06/2025	11/06/2025	209.00	CA		112935
SKINNER, PRESLEY PAIGE							
25T2045A	112866	11/06/2025	11/06/2025	229.00	CA		112936
RODRIGUEZ, TRINIDAD GAVARRETE							
25T2046A	112867	11/06/2025	11/06/2025	182.00	CA		112937
RODRIGUEZ, TRINIDAD GAVARRETE							
25T2047A	112868	11/06/2025	11/06/2025	369.00	CA		112938
RODRIGUEZ, TRINIDAD GAVARRETE							
25T2004A	112869	11/06/2025	11/06/2025	86.50	CA		112939
JACKSON, HUEY CHARLES							
DC251057A	112870	11/06/2025	11/06/2025	54.00	CK	50393869	112940
LVNV FUNDING LLC vs AGUILAR							
DC251058A	112871	11/06/2025	11/06/2025	54.00	CK	50394800	112941
CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTLAKE SERVICES, LLC vs JONES							
DC251059A	112872	11/06/2025	11/06/2025	54.00	CK	50394737	112942
JEFFERSON CAPITAL SYSTEMS, LLC vs VILLAGOMEZ							
DC251060A	112873	11/06/2025	11/06/2025	54.00	CK	50393975	112943
PCA ACQUISITIONS V, LLC vs ESCOBAR							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC251061A	112874	11/06/2025	11/06/2025	54.00	CK	50394124	112944
CAPITAL ONE, N.A. vs DUCKWORTH							
DC251062A	112875	11/06/2025	11/06/2025	54.00	CK	716731	112945
CREDIT CORP SOLUTIONS INC vs FORD							
DC251063A	112876	11/06/2025	11/06/2025	54.00	CK	32255	112946
JPMORGAN CHASE BANK, N.A. vs MARTINEZ-CANTU							
DC251064A	112877	11/06/2025	11/06/2025	54.00	CK	30381	112947
VELOCITY INVESTMENTS, LLC vs KELLY							
DC251065A	112878	11/06/2025	11/06/2025	54.00	CK	50394765	112948
CAPITAL ONE, N.A. vs GREENLEE							
DC251066A	112879	11/06/2025	11/06/2025	54.00	CK	50394831	112949
BANK OF AMERICA, N.A. vs JUAREZ							
DC251067A	112880	11/06/2025	11/06/2025	54.00	CK	50394408	112950
CAPITAL ONE, N.A. vs THOMAS							
DC251068A	112881	11/06/2025	11/06/2025	54.00	CK	50394420	112951
NAVY FEDERAL CREDIT UNION vs BAKER							
DC251069A	112882	11/06/2025	11/06/2025	54.00	CK	50394422	112952
NAVY FEDERAL CREDIT UNION vs EARL							
25T1870A	112883	11/06/2025	11/06/2025	229.00	DS	PROOF OF REGIST	112953
CONTRERAS, FELIX VALDEZ							
25T1870A	112884	11/06/2025	11/06/2025	20.00	CA	DISMISSAL FEE	112954
CONTRERAS, FELIX VALDEZ							
25T2064A	112885	11/06/2025	11/06/2025	229.00	DS	Proof of Regist	112955
KIEFFER, PRESTON PAUL							
25T2064A	112886	11/06/2025	11/06/2025	20.00	CA		112956
KIEFFER, PRESTON PAUL							
25T1774A	112887	11/07/2025	11/07/2025	384.00	MO	0671104246	112957
HO, KAYLA TUYET HH1							
25T2069A	112888	11/07/2025	11/07/2025	369.00	CA		112958
WINSTON, ALAZIA LOVE							
LT250371A	112889	11/07/2025	11/07/2025	234.00	CK	205213	112959
FEDERAL HOME LOAN MORTGAGE CORPORATION vs NOE							
25T2094A	112890	11/07/2025	11/07/2025	144.00	CA		112960
PATEL, ADIT ASHWIN							
25T1942A	112891	11/10/2025	11/10/2025	213.00	CC	100340091958	112961
PIZANA, JARED ALEXANDRO							
25T2110A	112892	11/10/2025	11/10/2025	257.00	CC	100340128675	112962
SHEPARD, GEOFFREY WHITFIELD							
25T2070A	112893	11/10/2025	11/10/2025	182.00	CC	100340144578	112963
LUNA-LIMON, RUBEN							
25T2052A	112894	11/10/2025	11/10/2025	229.00	CC	100340208430	112964
GRANADO-WINN, GLENN							
25T2132A	112895	11/10/2025	11/10/2025	160.00	CC	100340194356	112965
CHAVIRA, ESTEBAN							
25T2133A	112896	11/10/2025	11/10/2025	183.00	CC	100340194356	112966
CHAVIRA, ESTEBAN							
25T1954A	112897	11/10/2025	11/10/2025	131.00	CC	100340096399	112967
RODRIGUEZ, JASON DAMIEAN							
25T1952A	112898	11/10/2025	11/10/2025	169.00	CC	100340096399	112968
RODRIGUEZ, JASON DAMIEAN							
25T2120A	112899	11/10/2025	11/10/2025	307.00	CC	100340126077	112969
FLAM, GARY HOWARD							
25T0954A	112900	11/10/2025	11/10/2025	91.00	CC	10034022640	112970
RODRIGUEZ ARCE, SUSANA							
LT250372A	112901	11/10/2025	11/10/2025	144.00	CA	EVICTIION	112971
SERENITY VETERAHS VILLAGE vs HOOLE							
25T2143A	112902	11/10/2025	11/10/2025	129.00	CA		112972
CONNELL, KODY ALLEN							
25T2144A	112903	11/10/2025	11/10/2025	369.00	DS	PROOF INSURANCE	112973
CONNELL, KODY ALLEN							
25T1991A	112904	11/12/2025	11/12/2025	257.00	CA		112974
FOSTER-BOWDEN, HARLEY JAMISON							
25T1921A	112905	11/12/2025	11/12/2025	282.00	CA		112975
TUCKER, MITCHELL THOMAS							
25T1912A	112906	11/12/2025	11/12/2025	257.00	CC	100340273017	112976
MITCHELL, DONOVAN ANTHONY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T2148A	112907	11/12/2025	11/12/2025	182.00	CC	100340286370	112977
SANCHEZ, MARCIAL GARCIA							
25T1875A	112908	11/12/2025	11/12/2025	182.00	CC	100340302746	112978
AQUINO ARVIZU, TOMAS							
DC251070A	112909	11/12/2025	11/12/2025	54.00	CK	9200044885	112979
REPUBLIC FINANCE LLC vs ARANJO							
25T1990A	112910	11/12/2025	11/12/2025	250.00	CC	10034059692	112980
TAMAYO ESPINOSA, ANDROS DANIEL							
LT250373A	112911	11/12/2025	11/12/2025	144.00	CK	4895	112981
M4ENNIS132 LLC vs LEWIS A.K.A. TRACEY LEWIS							
DC251071A	112912	11/12/2025	11/12/2025	54.00	CK	50395245	112982
SPRING OAKS CAPITAL SPV, LLC vs WHITE							
LT250374A	112913	11/12/2025	11/12/2025	144.00	CA		112983
REDD vs REDD							
DC251072A	112914	11/12/2025	11/12/2025	54.00	CK	50395182	112984
MIDLAND CREDIT MANAGEMENT, INC. vs SPEARS							
DC251073A	112915	11/12/2025	11/12/2025	54.00	CK	50395160	112985
MIDLAND CREDIT MANAGEMENT, INC. vs KNIGHT							
DC251074A	112916	11/12/2025	11/12/2025	54.00	CK	50395145	112986
CROWN ASSET MANAGEMENT, LLC vs GONZALEZ							
25T1403A	112917	11/13/2025	11/13/2025	182.00	CC		112987
HERRERA CARDENAS, PALOMA							
25T1404A	112918	11/13/2025	11/13/2025	369.00	CC		112988
HERRERA CARDENAS, PALOMA							
25T1990A	112919	11/13/2025	11/13/2025	7.00	CC		112989
TAMAYO ESPINOSA, ANDROS DANIEL							
25T2176A	112920	11/13/2025	11/13/2025	282.00	CC		112990
AIKHIONBARE, MARVELOUS							
25T2157A	112921	11/13/2025	11/13/2025	182.00	CC		112991
MARCAMO PALACIOS, OSCAR DANIEL							
LT250375A	112922	11/13/2025	11/13/2025	234.00	CA		112992
HODGE vs HOLLYWOOD							
DC251075A	112923	11/13/2025	11/13/2025	54.00	CK	291134	112993
MIDLAND CREDIT MANAGEMENT, INC. vs GALLEGOS AKA MONICA GALLEGOS							
25T1886A	112924	11/13/2025	11/13/2025	229.00	DS	PROOF OF REGIST	112994
DANMAISORO, SABIR BELLO							
25T1886A	112925	11/13/2025	11/13/2025	20.00	CA		112995
DANMAISORO, SABIR BELLO							
18T1177A	112926	11/14/2025	11/14/2025	380.00	CC	100340464575	112996
WILLIAMS-SIGERS, ANITA RACQUA							
25T1741A	112927	11/14/2025	11/14/2025	257.00	CC	100340474094	112997
AVNINA, MIGUEL ANGEL							
25T2168A	112928	11/14/2025	11/14/2025	282.00	CC	100340498246	112998
SMYTH, ALEXANDRA GRAY							
25T1706A	112929	11/14/2025	11/14/2025	506.00	CC	100340517964	112999
FLETCHMAN, CLINTON DANIEL							
25T1975A	112930	11/14/2025	11/14/2025	182.00	CC	100340535919	113000
GRAY, KAILYNN MARSHUN							
25T1976A	112931	11/14/2025	11/14/2025	369.00	CC	100340535919; 1	113001
GRAY, KAILYNN MARSHUN							
LT250376A	112932	11/14/2025	11/14/2025	144.00	CA		113002
EMERALD GARDEN APT vs LOVELY							
25T2159A	112933	11/14/2025	11/14/2025	159.00	DS	WINDOW TINT REM	113003
CARRANZA, JEEFRY FABRICIO							
25T2159A	112934	11/14/2025	11/14/2025	20.00	CA		113004
CARRANZA, JEEFRY FABRICIO							
DC251076A	112935	11/14/2025	11/14/2025	54.00	CK	50396761	113005
BANK OF AMERICA, N.A. vs MORIN AKA JEREMIAH LEE MORIN							
DC251077A	112936	11/14/2025	11/14/2025	54.00	CK	50396177	113006
LINCOLN TECHNICAL INSTITUTE, INC. vs ORTEGA							
DC251078A	112937	11/14/2025	11/14/2025	54.00	CK	50396135	113007
VELOCITY INVESTMENTS, LLC vs MOHROE							
DC251079A	112938	11/14/2025	11/14/2025	54.00	CK	50396146	113008
TD BANK USA, N.A. vs MENDEZ							
DC251080A	112939	11/14/2025	11/14/2025	54.00	CK	503953736	113009
LVNV FUNDING LLC vs POLAK							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC251081A	112940	11/14/2025	11/14/2025	54.00	CK	50395844	113010
LVNV FUNDING LLC vs BECK							
DC251082A	112941	11/14/2025	11/14/2025	54.00	CK	50395832	113011
LVNV FUNDING LLC vs BRODIE							
DC251083A	112942	11/14/2025	11/14/2025	54.00	CK	50395827	113012
LVNV FUNDING LLC vs MORRIS							
DC251084A	112943	11/14/2025	11/14/2025	54.00	CK	50395418	113013
LVNV FUNDING LLC vs KRUEGER							
DC251085A	112944	11/14/2025	11/14/2025	54.00	CK	50396782	113014
SYNCHRONY BANK vs BEARY							
DC251086A	112945	11/14/2025	11/14/2025	54.00	CK	50396442	113015
LVNV FUNDING, LLC vs SMITH							
DC251087A	112946	11/14/2025	11/14/2025	54.00	CK	50396435	113016
LVNV FUNDING, LLC vs MINER							
DC251088A	112947	11/14/2025	11/14/2025	54.00	CK	50396423	113017
LVNV FUNDING, LLC vs SEPEDA							
DC251089A	112948	11/14/2025	11/14/2025	54.00	CK	50396412	113018
LVNV FUNDING, LLC vs PERRY							
DC251090A	112949	11/14/2025	11/14/2025	54.00	CK	50396928	113019
CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTLAKE SERVICES, LLC vs VARGAS							
DC251091A	112950	11/14/2025	11/14/2025	54.00	CK	50396930	113020
CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTERN FUNDING, INC. vs ELLIOTT							
25T1356A	112951	11/17/2025	11/17/2025	159.00	CA		113021
RODRIGUEZ, RICARDO							
25T2103A	112952	11/17/2025	11/17/2025	232.00	CC	100340569918	113022
SMITH, EAEN ALEXANDER							
25T1359A	112953	11/17/2025	11/17/2025	71.00	CA		113023
RODRIGUEZ, RICARDO							
25T2194A	112954	11/17/2025	11/17/2025	129.00	CC	100340577222	113024
NGUYEN, JOCELYN							
25T0799A	112955	11/17/2025	11/17/2025	199.00	CC	100340617306	113025
FUGETT, BRIAN KEITH							
25T1585A	112956	11/17/2025	11/17/2025	105.00	CC	100340626674	113026
JONES, SANDRA SHANELL							
25T2104A	112957	11/17/2025	11/17/2025	257.00	CC	100340632235	113027
CORTNER, PAULA HUGHES							
25T2246A	112958	11/17/2025	11/17/2025	182.00	CC	100340633917	113028
MUNIZ GONZALEZ, JUAN BRAULIO							
25T2121A	112959	11/17/2025	11/17/2025	257.00	CC	100340648568	113029
AVILA MENDEZ, BRENDA							
25T2124A	112960	11/17/2025	11/17/2025	182.00	CC	100340659736	113030
GUILLEN PERALTA, CESAR							
DC251092A	112961	11/17/2025	11/17/2025	54.00	CK	50396619	113031
SYNCHRONY BANK vs KING							
DC251093A	112962	11/17/2025	11/17/2025	54.00	CK	50396633	113032
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ABATAN							
DC251094A	112963	11/17/2025	11/17/2025	54.00	CK	50396263	113033
TD BANK USA, N.A. vs CRYTS							
DC251095A	112964	11/17/2025	11/17/2025	54.00	CK	50396184	113034
PHARUS FUNDING LLC vs ZAIDLE							
DC251096A	112965	11/17/2025	11/17/2025	54.00	CK	50396375	113035
LVNV FUNDING, LLC vs RABURN							
DC251097A	112966	11/17/2025	11/17/2025	54.00	CK	50396595	113036
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs DURHAM							
DC251098A	112967	11/17/2025	11/17/2025	54.00	CK	50396774	113037
SYNCHRONY BANK vs RIVAS							
DC251099A	112968	11/17/2025	11/17/2025	54.00	CK	50397011	113038
SYNCHRONY BANK vs WOODARD							
DC251100A	112969	11/17/2025	11/17/2025	54.00	CK	50396880	113039
JEFFERSON CAPITAL SYSTEMS, LLC vs REJCEK							
DC251101A	112970	11/17/2025	11/17/2025	54.00	CK	50397153	113040
CROWN ASSET MANAGEMENT, LLC vs CARDOSO							
DC251102A	112971	11/17/2025	11/17/2025	54.00	CK	50397109	113041
PORTFOLIO RECOVERY ASSOCIATES, LLC vs FAZIO							
DC251103A	112972	11/17/2025	11/17/2025	54.00	CK	50397458	113042
TD BANK USA, N.A. vs HERNANDEZ							

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DC251104A	112973	11/17/2025	11/17/2025	54.00	CK	50397388	113043
VELOCITY INVESTMENTS LLC vs JIMENEZ							
DC251105A	112974	11/17/2025	11/17/2025	54.00	CK	50397391	113044
CKS PRIME INVESTMENTS, LLC vs GOMEZ							
DC251106A	112975	11/17/2025	11/17/2025	54.00	CK	50397350	113045
LVNV FUNDING LLC vs EDGEELL							
DC251107A	112976	11/17/2025	11/17/2025	54.00	CK	33346	113046
BANK OF AMERICA, N.A. vs HERNANDEZ							
DC251108A	112977	11/17/2025	11/17/2025	54.00	CK	33345	113047
BANK OF AMERICA, N.A. vs GRAY							
DC251109A	112978	11/17/2025	11/17/2025	54.00	CK	50397782	113048
LVNV FUNDING LLC vs PARKER							
LT250378A	112979	11/17/2025	11/17/2025	144.00	MO	22-110835485	113049
ENSIGN APARTMENTS vs THOMPSON							
LT250379A	112980	11/17/2025	11/17/2025	144.00	MO	22-110835486	113050
ENSIGN APARTMENTS vs SUAREZ ALFONSO							
LT250380A	112981	11/17/2025	11/17/2025	144.00	CA		113051
JONES vs DECKARD							
LT250381A	112982	11/17/2025	11/17/2025	144.00	CK	1148	113052
56 ENNIS LLC vs HUFF							
25T1814A	112983	11/17/2025	11/17/2025	100.00	CA		113053
MURGUIA REYES, SALVADOR							
LT250377A	112984	11/17/2025	11/17/2025	234.00	IND		113054
ALT vs CADENA							
25T1960A	112985	11/18/2025	11/18/2025	369.00	MO	19793724390	113055
RODASTA, JOHNATHAN DOUGLAS							
25T0642A	112986	11/18/2025	11/18/2025	369.00	CC	100340725054	113056
PHILLIPS, RANDY JUAN							
25T2162A	112987	11/18/2025	11/18/2025	183.00	CC	100340761389	113057
PALACIOS RODRIGUEZ, JOSE LUZ							
25T2190A	112988	11/18/2025	11/18/2025	182.00	CC	100340783754	113058
PEREZ GAMEZ, WILMER SANTIAGO							
DC250401A	112989	11/18/2025	11/18/2025	90.00	CK	9200045002	113059
REPUBLIC FINANCE LLC vs ELLISON							
LT250382A	112990	11/18/2025	11/18/2025	234.00	CK	46443	113060
PALMER vs MELKOVITZ							
25T1391A	112991	11/18/2025	11/18/2025	125.00	DS	DSC COMPLETE	113061
HERNANDEZ, ALESIA NICOLE							
25T1516A	112992	11/19/2025	11/19/2025	91.00	CA		113062
MONREAL, DAVID							
25T2200A	112993	11/19/2025	11/19/2025	369.00	CC	100340814177	113063
MONCADA PARAMO, J JESUS							
25T2201A	112994	11/19/2025	11/19/2025	199.00	CC	100340814177	113064
MONCADA PARAMO, J JESUS							
25T1978A	112995	11/19/2025	11/19/2025	282.00	CC	100340814273	113065
HALE, JAYNACIA ABRAHAM							
25T2010A	112996	11/19/2025	11/19/2025	332.00	CC	100340859631	113066
MONTES, JORGE ARMANDO							
25T2099A	112997	11/19/2025	11/19/2025	257.00	CC	100340869768	113067
PROCTER, JOHN MICHAEL							
25T2093A	112998	11/19/2025	11/19/2025	182.00	CA		113068
QUINTANA, ALEJANDRO							
LT250359A	112999	11/19/2025	11/19/2025	180.00	CK	285846	113069
CAMILLO HOUSES CV #6, LLC vs SHANKS							
LT250383A	113000	11/19/2025	11/19/2025	144.00	CK	285852	113070
SPYGLASS APARTMENTS OF ENNIS, LP vs BLAYLOCK							
DC251110A	113001	11/19/2025	11/19/2025	54.00	CK	50397899	113071
CAPITAL ONE, N.A. vs FRIAS							
DC251111A	113002	11/19/2025	11/19/2025	54.00	CK	50397897	113072
LVNV FUNDING, LLC vs GONZALEZ							
DC251112A	113003	11/19/2025	11/19/2025	54.00	CK	50397898	113073
CARMAX BUSINESS SERVICES, LLC D/B/A CARMAX AUTO FINANCE vs LOPEZ							
25T2115A	113004	11/20/2025	11/20/2025	282.00	CC	100340918925	113074
AKINWOLEMIWA, OLAWUNMI OLAWANLE							
16T7912A	113005	11/20/2025	11/20/2025	292.50	CC	100340923335	113075
MORALES, FIDEL							

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16T7913A	113006	11/20/2025	11/20/2025	188.50	CC	100340923335	113076
MORALES, FIDEL							
25T2096A	113007	11/20/2025	11/20/2025	366.00	CC	100340881096	113077
VEGA LOPEZ, JOSE DANIEL							
25T2163A	113008	11/20/2025	11/20/2025	332.00	CC	100340937189	113078
RIGGS, CHRISTINA							
25T2088A	113009	11/20/2025	11/20/2025	159.00	DS	tint removal	113079
ALLAN, ISMAIL RODWAN							
25T2088A	113010	11/20/2025	11/20/2025	20.00	CA	dismissal fee	113080
ALLAN, ISMAIL RODWAN							
SC250061A	113011	11/20/2025	11/20/2025	324.00	CK	032339	113081
BLACKLAND BUILDING SUPPLY INC vs WILKERSON							
25T2004A	113012	11/20/2025	11/20/2025	86.50	CA	PLUMBING / TAYLOR WILKERSON OR NEAL WILKERSON	113082
JACKSON, HUEY CHARLES							
DC251113A	113013	11/20/2025	11/20/2025	54.00	CK	291155	113083
MIDLAND CREDIT MANAGEMENT, INC. vs PACK							
DC251114A	113014	11/20/2025	11/20/2025	54.00	CK	291154	113084
MIDLAND CREDIT MANAGEMENT, INC. vs ABREGO							
25T2195A	113015	11/20/2025	11/20/2025	178.00	DS	PROOF OF HUMER	113085
HURST, BRAYDEN R							
25T2195A	113016	11/20/2025	11/20/2025	20.00	MO	1484501	113086
HURST, BRAYDEN R							
DC251115A	113017	11/20/2025	11/20/2025	54.00	CK	50398540	113087
JEFFERSON CAPITAL SYSTEMS, LLC vs TOWNSEND							
DC251116A	113018	11/20/2025	11/20/2025	54.00	CK	50398537	113088
LVNV FUNDING, LLC vs ABEJA							
DC251117A	113019	11/20/2025	11/20/2025	54.00	CK	50398538	113089
SYNCHROHY BANK vs GUIDRY							
DC251118A	113020	11/20/2025	11/20/2025	54.00	CK	50398539	113090
JEFFERSON CAPITAL SYSTEMS, LLC vs WILLIS							
DC251119A	113021	11/20/2025	11/20/2025	54.00	CK	50398408	113091
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (ULTAMATE REWARDS) vs LOPEZ							
DC251120A	113022	11/20/2025	11/20/2025	54.00	CK	50398433	113092
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK (UPSTART NETWORK INC,) vs DELAROSA							
DC251121A	113023	11/20/2025	11/20/2025	54.00	CK	50398392	113093
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF BLUE RIDGE BANK (UPGRADE INC.) vs PYLE							
DC251122A	113024	11/20/2025	11/20/2025	54.00	CK	50398282	113094
JEFFERSON CAPITAL SYSTEMS, LLC vs SLAUGHTER							
DC251123A	113025	11/20/2025	11/20/2025	54.00	CK	50398544	113095
MIDLAND CREDIT MANAGEMENT, INC. vs SPEARS							
DC251124A	113026	11/20/2025	11/20/2025	54.00	CK	50398545	113096
JEFFERSON CAPITAL SYSTEMS, LLC vs TULL							
DC251125A	113027	11/20/2025	11/20/2025	54.00	CK	50398543	113097
JEFFERSON CAPITAL SYSTEMS, LLC vs COLEMAN							
DC251126A	113028	11/20/2025	11/20/2025	54.00	CK	50398546	113098
MIDLAND CREDIT MANAGEMENT, INC. vs MENDOZA							
DC251127A	113029	11/20/2025	11/20/2025	54.00	CK	50398542	113099
BARCLAYS BANK DELAWARE vs VENABLE							
DC251128A	113030	11/20/2025	11/20/2025	54.00	CK	50398541	113100
MIDLAND CREDIT MANAGEMENT, INC. vs ZWACK							
25T2170A	113031	11/20/2025	11/20/2025	182.00	MO	19-762634245	113101
MARTINEZ ALVARADO, CRISTHIAN							
25T2149A	113032	11/21/2025	11/21/2025	182.00	CC	100340987788	113102
SEGURA, SANJUANITA ELVIRA							
25T2235A	113033	11/21/2025	11/21/2025	182.00	CC	100340992221	113103
CHAIREZ HERNANDEZ, SERGIO ADAN							
23T0611A	113034	11/21/2025	11/21/2025	269.10	CC	100341015598	113104
MCMILLAN, COURTNEY FAITH							
DC251129A	113035	11/21/2025	11/21/2025	54.00	CK	9200045272	113105
REPUBLIC FINANCE LLC vs SCHINDEWOLF							
SC250062A	113036	11/21/2025	11/21/2025	54.00	MO	22110835596	113106
FORD vs FORD							
25T1878A	113037	11/21/2025	11/21/2025	159.00	CA		113107
CHAVEZ, DAVID							
25T1879A	113038	11/21/2025	11/21/2025	229.00	CA		113108
CHAVEZ, DAVID							

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SC250063A	113039	11/24/2025	11/24/2025	144.00	CA		113109
ANDRADE vs WEBB							
25T0792A	113040	11/24/2025	11/24/2025	182.00	CC	100341049059	113110
QUESADA, STEPHANIE MICHELLE							
24T1429A	113041	11/24/2025	11/24/2025	321.10	CC	100341055930	113111
CORONA GAMINO, ALAN							
25T2041A	113042	11/24/2025	11/24/2025	182.00	CC	100341079652	113112
AREVALO AYALA, JOSE ROLANDO							
25T1916A	113043	11/24/2025	11/24/2025	229.00	CC	100341091790	113113
CHISELBROOK, STEPHANIE DANN							
25T2102A	113044	11/24/2025	11/24/2025	257.00	CC	100341105914	113114
SANPEDRO, PETE RENE							
25T2137A	113045	11/24/2025	11/24/2025	152.00	CC	100341108076	113115
NYERE, CHUKWUKA ANTHONY							
25T2226A	113046	11/24/2025	11/24/2025	182.00	CC	100341129784	113116
PALMA, KARLA MONICA							
24T0002A	113047	11/24/2025	11/24/2025	330.20	CA		113117
DANIELS, JAVANTE RAYLON							
24T0003A	113048	11/24/2025	11/24/2025	512.20	CA		113118
DANIELS, JAVANTE RAYLON							
24T0004A	113049	11/24/2025	11/24/2025	817.70	CA		113119
DANIELS, JAVANTE RAYLON							
25T2208A	113050	11/24/2025	11/24/2025	129.00	DS	ADDRESS UPDATED	113120
VILLEGAS CASTILLO, KEVIN DANIEL							
25T2208A	113051	11/24/2025	11/24/2025	20.00	CA	ADDRESS UPDATED	113121
VILLEGAS CASTILLO, KEVIN DANIEL							
25T2209A	113052	11/24/2025	11/24/2025	159.00	DS	WINDOW TINT REM	113122
VILLEGAS CASTILLO, KEVIN DANIEL							
25T2209A	113053	11/24/2025	11/24/2025	20.00	CA	WINDOW TINT REM	113123
VILLEGAS CASTILLO, KEVIN DANIEL							
SC250064A	113054	11/24/2025	11/24/2025	54.00	CA	SMALL CLAIMS FI	113124
RATTY vs HPA II TEXAS SUB 2021-1 LLC							
25T1980A	113055	11/24/2025	11/24/2025	150.00	DS	COMPLETED DRIVE	113125
MILLER, DOMNA MARIE							
25T2142A	113056	11/25/2025	11/25/2025	370.00	CC	100341157722	113126
VELIZ, MARIO ABRAHAM							
25T2127A	113057	11/25/2025	11/25/2025	257.00	CC	100341162576	113127
DURNI, JOHN MICHAEL							
25T2092A	113058	11/25/2025	11/25/2025	182.00	CC	100341166088	113128
MONTANEZ VERASTEGUI, MAURICIO							
25T2187A	113059	11/25/2025	11/25/2025	182.00	CC	100341205988	113129
CARRASCO RODRIGUEZ, DIANA ADILENE							
25T2242A	113060	11/25/2025	11/25/2025	182.00	CC	100341217430	113130
NAJERA VAZQUEZ, JORGE ALFREDO							
20T6419A	113061	11/25/2025	11/25/2025	10.00	CA	OMNI FEE	113131
JORDAN, KAITLYNN FAITH							
20T6419A	113062	11/25/2025	11/25/2025	504.20	DS	COMPLIANCE/DISM	113132
JORDAN, KAITLYNN FAITH							
20T6419A	113063	11/25/2025	11/25/2025	20.00	CA	DISMISSAL FEE	113133
JORDAN, KAITLYNN FAITH							
25J0016A	113064	11/25/2025	11/25/2025	257.00	CA		113134
MATOS, JUSTIN							
25J0017A	113065	11/25/2025	11/25/2025	182.00	CA		113135
MATOS, JUSTIN							
25T2116A	113066	11/25/2025	11/25/2025	159.00	DS	TINT REMOVAL/CO	113136
BARRERA-TORRES, ZULEIMA SARAHI							
25T2116A	113067	11/25/2025	11/25/2025	20.00	CA	DISMISSAL FEE	113137
BARRERA-TORRES, ZULEIMA SARAHI							
25T1443A	113068	11/25/2025	11/25/2025	209.00	DS	PLEA AND BAR	113138
TRIANA, JAIME							
25T1848A	113069	11/25/2025	11/25/2025	150.00	CA	DEFAD	113139
SMITH, HOLDEN BAIN							
25T1492A	113070	11/25/2025	11/25/2025	581.00	DS		113140
HUELSMAN, JACQUELYN MARIE							
25T1509A	113071	11/25/2025	11/25/2025	334.00	DS	PLEA AND BAR	113141
EKUN, SADEEQ ADEBOLA							

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LT250384A	113072	11/25/2025	11/25/2025	144.00	MO	22-110834462	113142
CADENA vs ALT							
23T0970A	113073	11/25/2025	11/25/2025	330.20	DS	DISMISSED BY AD	113143
KING, PAUL DWAIN							
23T0971A	113074	11/25/2025	11/25/2025	512.20	DS	DISMISSED BY AD	113144
KING, PAUL DWAIN							
25T0457A	113075	11/25/2025	11/25/2025	334.00	DS	DISMISSED BY AD	113145
RAYMOND, LARRY DEAN							
25T1261A	113076	11/25/2025	11/25/2025	100.00	CA	DEFAD	113146
RODRIGUEZ, JOE JR							
25T1862A	113077	11/25/2025	11/25/2025	175.00	CA		113147
ESPINOZA, FRANCISCO							
25T1966A	113078	11/25/2025	11/25/2025	229.00	DS	PLEA AND BAR /D	113148
BRASHER, JOSHUA LEE							
25T1496A	113079	11/25/2025	11/25/2025	369.00	DS	COMPLIANCE	113149
DE LA ROSA, RODRIGO							
25T1786A	113080	11/25/2025	11/25/2025	224.00	DS	DISMISSED BY AD	113150
HOLCOMB, KRISTOPHER LEE							
25T1996A	113081	11/25/2025	11/25/2025	159.00	DS	BY ADA/INTEREST	113151
VASQUEZ, ROSA LINDA							
LT250385A	113082	11/25/2025	11/25/2025	144.00	CK	002343	113152
CLAY STREET DEVELOPMENT LLC vs WEATHERTON							
25T1821A	113083	11/25/2025	11/25/2025	182.00	DS	BY ADA WITH PLE	113153
RODRIGUEZ, DANIEL							
25T1617A	113084	11/25/2025	11/25/2025	369.00	DS	COMPLIANCE	113154
SMITH, ROBERT LEE							
25T1998A	113085	11/25/2025	11/25/2025	150.00	CA		113155
MILNER, RHYLIE RENE							
25T2031A	113086	11/25/2025	11/25/2025	369.00	DS	COMPLIANCE	113156
MONTGOMERY, PAUL ANTHONY							
25T0401A	113087	11/25/2025	11/25/2025	271.00	TS	TIME SERVED GRA	113157
LOPEZ, GABRIELA							
25T1822A	113088	11/25/2025	11/25/2025	125.00	MO	22110834465	113158
RODRIGUEZ, DANIEL							
DC251130A	113089	11/25/2025	11/25/2025	54.00	CK	70851	113159
JPMORGAN CHASE BANK, N.A. vs ROBERTS							
DC251131A	113090	11/25/2025	11/25/2025	54.00	CK	390738	113160
CITIBANK, N.A. vs BARRON							
DC251132A	113091	11/25/2025	11/25/2025	54.00	CK	70850	113161
JPMORGAN CHASE BANK, N.A. vs YRLAS							
DC251133A	113092	11/25/2025	11/25/2025	54.00	CK	291231	113162
MIDLAND CREDIT MANAGEMENT, INC. vs JOHNSON							
25T2112A	113093	11/25/2025	11/25/2025	175.00	CA	DEFAD	113163
ZARATE, ADAN ALEJANDRO							
25T1792A	113094	11/25/2025	11/25/2025	135.00	CA		113164
SAPANING, BENJAMIN							
22T1487A	113095	11/25/2025	11/25/2025	817.70	DS	COMPLIANCE	113165
JOHNSON, CEDRIC CHARLES							
25T1782A	113096	11/25/2025	11/25/2025	199.00	DS	DISMISSED BY AD	113166
ARREOLA, JAVIER ANDRES							
25T2262A	113097	11/25/2025	11/25/2025	229.00	DS	PROVIDED PROOF	113167
DURAN, JOSE DANIEL							
25T2262A	113098	11/25/2025	11/25/2025	20.00	CA		113168
DURAN, JOSE DANIEL							
25T1922A	113099	11/25/2025	11/25/2025	182.00	DS	PROVIDED PROOF	113169
POPOCA, CEZAR ANDREW							
25T1922A	113100	11/25/2025	11/25/2025	20.00	CA		113170
POPOCA, CEZAR ANDREW							
25T2291A	113101	11/25/2025	11/25/2025	144.00	CA		113171
UNDERWOOD, BRANDY JO							
25T0788A	113102	11/25/2025	11/25/2025	209.00	DS	duplicate file/	113172
MURRAY, ZACHARY BRYAN							
25T0475A	113103	11/25/2025	11/25/2025	604.00	DS	COMPLIANCE	113173
WILLIAMS, DANNY MARLON							
25T1582A	113104	11/25/2025	11/25/2025	159.00	DS	PLEA AND BAR/DI	113174
ARANDA AVALOS, VICTOR MANUEL							

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25T1581A	113105	11/25/2025	11/25/2025	159.00	DS	PLEA AND BAR/DI	113175
ARANDA AVALOS, VICTOR MANUEL							
18T2363A	113106	11/25/2025	11/25/2025	227.50	DS	INTEREST OF JUS	113176
BRIONES, OSCAR							
18T2362A	113107	11/25/2025	11/25/2025	188.50	DS	INTEREST OF JUS	113177
BRIONES, OSCAR							
LT250372A	113108	11/26/2025	11/26/2025	180.00	CA		113178
SERENITY VETERANS VILLAGE vs HOOLE							
25T2271A	113109	11/26/2025	11/26/2025	182.00	CC	100341262950	113179
ARROYO LOPEZ, ARTURO							
25T2173A	113110	11/26/2025	11/26/2025	283.00	CC	100341265739	113180
GAMEZ ESCOBAR, JUNIEL JOSE							
25T2123A	113111	11/26/2025	11/26/2025	257.00	CC	100341295920	113181
MELLA DE SOUZA, DANILO							
25T1777A	113112	11/26/2025	11/26/2025	150.00	CC	100341295335	113182
LEE, PHILIP HOON							
25T1510A	113113	11/26/2025	11/26/2025	100.00	CC	100341279272	113183
EKUN, SADEEQ ADEBOLA							
25T1874A	113114	11/26/2025	11/26/2025	175.00	CC	100341313014	113184
MELLO, AMANDA							
SC250065A	113115	11/26/2025	11/26/2025	54.00	CK	57097	113185
PERALES AMF K.L., A MINOR vs DENNY'S CORPORATION							
DC250391A	113116	11/26/2025	11/26/2025	5.00	CK	27730	113186
CENTEX CITIZENS CREDIT UNION vs COLEMAN							
25T1594A	113117	11/26/2025	11/26/2025	182.00	DS	INTEREST OF JUS	113187
BETANCOURT, FERNANDO JR							
25T1595A	113118	11/26/2025	11/26/2025	232.00	DS	INTEREST OF JUS	113188
BETANCOURT, FERNANDO JR							
25T1352A	113119	11/26/2025	11/26/2025	152.00	DS	PLEA AND BAR	113189
SUIVEN, DEVINE MBIYDZENYUY							
25T1351A	113120	11/26/2025	11/26/2025	152.00	DS	PLEA AND BAR	113190
SUIVEN, DEVINE MBIYDZENYUY							

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11/03/2025	25T1953A	RODRIGUEZ, JASON DAMIEAN	112808	100.00	CA	271.00	
11/03/2025	25T1954A	RODRIGUEZ, JASON DAMIEAN	112809	100.00	CA	131.00	
11/03/2025	25T2082A	GARCIA, RAMON	112810	182.00	CC	0.00	100339534670
11/03/2025	25T2081A	GARCIA, RAMON	112811	369.00	CC	0.00	10039534670
11/03/2025	LT250347A	NATIONWIDE COMPLIANT	112812	180.00	CK	0.00	282924
11/03/2025	25T1585A	JONES, SANDRA SHANELL	112813	105.00	CC	105.00	100339629731
11/03/2025	25T1781A	CUTTINO MORA, YOEL	112814	182.00	CA	0.00	
11/03/2025	25T0366A	HANCOCK, TARA EVETTE	112815	18.00	CC	0.00	100339667898
11/03/2025	25T0365A	HANCOCK, TARA EVETTE	112816	84.00	CC	0.00	100339657898
11/03/2025	SC250060A	LAVERNE WHITEHEAD REED	112817	234.00	CA	0.00	
11/03/2025	DC251034A	ABC LEGAL SERVICES	112818	54.00	CK	0.00	50393496
11/03/2025	DC251035A	PROFESSIONAL CIVIL PROCESS	112819	54.00	CK	0.00	282056
11/03/2025	DC251036A	PROFESSIONAL CIVIL PROCESS	112820	54.00	CK	0.00	290320
11/03/2025	DC251037A	ABC LEGAL SERVICES	112821	54.00	CK	0.00	50393672
11/03/2025	25T1813A	MURGUIA REYES, SALVADOR	112822	100.00	CA	173.00	
11/03/2025	DC251038A	ABC LEGAL SERVICES	112823	54.00	CK	0.00	50392753
11/03/2025	DC251039A	ABC LEGAL SERVICES	112824	54.00	CK	0.00	50393364
11/03/2025	DC251040A	ABC LEGAL SERVICES	112825	54.00	CK	0.00	50392576
11/03/2025	DC251041A	ABC LEGAL SERVICES	112826	54.00	CK	0.00	50392665
11/03/2025	DC251042A	ABC LEGAL SERVICES	112827	54.00	CK	0.00	50392936
11/03/2025	DC251043A	ABC LEGAL SERVICES	112828	54.00	CK	0.00	50392860
11/03/2025	DC251044A	ABC LEGAL SERVICES	112829	54.00	CK	0.00	50393121
11/03/2025	DC251045A	ABC LEGAL SERVICES	112830	54.00	CK	0.00	50392989
11/03/2025	DC251046A	ABC LEGAL SERVICES	112831	54.00	CK	0.00	50393412
11/03/2025	DC251047A	ABC LEGAL SERVICES	112832	54.00	CK	0.00	50393408
11/03/2025	DC251048A	ABC LEGAL SERVICES	112833	54.00	CK	0.00	50393406
11/03/2025	DC251049A	ABC LEGAL SERVICES	112834	54.00	CK	0.00	50393020
11/03/2025	DC251050A	ABC LEGAL SERVICES	112835	54.00	CK	0.00	50393387
11/03/2025	DC251051A	ABC LEGAL SERVICES	112836	54.00	CK	0.00	50393812
11/03/2025	25T1565A	RIVERA CHAVEZ, ALEXA SOFIA	112837	150.00	DS	0.00	
11/03/2025	DC251052A	ABC LEGAL SERVICES	112838	54.00	CK	0.00	50393794
11/03/2025	DC251053A	ABC LEGAL SERVICES	112839	54.00	CK	0.00	50393643
11/03/2025	DC251054A	ABC LEGAL SERVICES	112840	54.00	CK	0.00	50393451
11/03/2025	DC251055A	ABC LEGAL SERVICES	112841	54.00	CK	0.00	50393532
11/03/2025	DC251056A	ABC LEGAL SERVICES	112842	54.00	CK	0.00	50393495
11/03/2025	25T2063A	KIEFFER, PRESTON PAUL	112843	257.00	CA	0.00	
11/04/2025	25T1640A	TINCO VERA, DAVID	112844	331.00	MO	0.00	8949759
11/04/2025	25T2005A	HO, HIEU	112845	182.00	CC	0.00	100339696312
11/04/2025	25T0919A	MARSHALL, KEVIN DUANE	112846	369.00	CC	0.00	100339727347
11/04/2025	25T0918A	MARSHALL, KEVIN DUANE	112847	160.00	CC	0.00	100339727347
11/04/2025	25T0916A	MARSHALL, KEVIN DUANE	112848	229.00	CC	0.00	100339727347
11/04/2025	25T0917A	MARSHALL, KEVIN DUANE	112849	182.00	CC	0.00	100339727347
11/04/2025	LT250350A	FPM REAL ESTATE, INC.	112850	180.00	CK	0.00	002305
11/04/2025	25T2048A	VILLEGAS, JOSE	112851	224.00	CC	0.00	100339748637

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11/05/2025	25T1915A	GREATHOUSE, LARAMIE SCOTT	112852	160.00	CC	0.00	100339900904
11/05/2025	25T1932A	CASTRO, CANDELARIA	112853	183.00	CC	0.00	100339885892
11/05/2025	25T2042A	TOMPKINS, JOHN WILLIAM	112854	229.00	DS	0.00	
11/05/2025	25T2042A	TOMPKINS, JOHN WILLIAM	112855	20.00	CA	0.00	
11/05/2025	LT250369A	NATIONWIDE COMPLIANT	112856	234.00	CK	0.00	283376
11/05/2025	LT250370A	NATIONWIDE COMPLIANT	112857	144.00	CK	0.00	283375
11/05/2025	25T1516A	MONREAL, DAVID	112858	91.00	CA	91.00	
11/06/2025	25T1771A	GONZALEZ, DANIEL FRANCISCO	112859	182.00	CC	0.00	100339957576
11/06/2025	25T2016A	ARRIAGA AGUILAR, JOSE JUAN	112860	257.00	CC	0.00	100339963906
11/06/2025	25T2017A	ARRIAGA AGUILAR, JOSE JUAN	112861	182.00	CC	0.00	100339963906
11/06/2025	25T2125A	DE LA CRUZ RIVERA, PERLA	112862	182.00	CC	0.00	100339973751
11/06/2025	25T0136A	SKINNER, PRESLEY PAIGE	112863	209.00	CA	0.00	
11/06/2025	25T0137A	SKINNER, PRESLEY PAIGE	112864	232.00	CA	0.00	
11/06/2025	25T0138A	SKINNER, PRESLEY PAIGE	112865	209.00	CA	0.00	
11/06/2025	25T2045A	RODRIGUEZ, TRINIDAD GAVARRETE	112866	229.00	CA	0.00	
11/06/2025	25T2046A	RODRIGUEZ, TRINIDAD GAVARRETE	112867	182.00	CA	0.00	
11/06/2025	25T2047A	RODRIGUEZ, TRINIDAD GAVARRETE	112868	369.00	CA	0.00	
11/06/2025	25T2004A	JACKSON, HUEY CHARLES	112869	86.50	CA	86.50	
11/06/2025	DC251057A	ABC LEGAL SERVICES	112870	54.00	CK	0.00	50393869
11/06/2025	DC251058A	ABC LEGAL SERVICES	112871	54.00	CK	0.00	50394800
11/06/2025	DC251059A	ABC LEGAL SERVICES	112872	54.00	CK	0.00	50394737
11/06/2025	DC251060A	ABC LEGAL SERVICES	112873	54.00	CK	0.00	50393975
11/06/2025	DC251061A	ABC LEGAL SERVICES	112874	54.00	CK	0.00	50394124
11/06/2025	DC251062A	ABBOTT OSBORN JACOBS PLC	112875	54.00	CK	0.00	716731
11/06/2025	DC251063A	SCOTT & ASSOCIATES, PC	112876	54.00	CK	0.00	32255
11/06/2025	DC251064A	MICHAEL J. ADAMS P.C.	112877	54.00	CK	0.00	30381
11/06/2025	DC251065A	ABC LEGAL SERVICES	112878	54.00	CK	0.00	50394765
11/06/2025	DC251066A	ABC LEGAL SERVICES	112879	54.00	CK	0.00	50394831
11/06/2025	DC251067A	ABC LEGAL SERVICES	112880	54.00	CK	0.00	50394408
11/06/2025	DC251068A	ABC LEGAL SERVICES	112881	54.00	CK	0.00	50394420
11/06/2025	DC251069A	ABC LEGAL SERVICES	112882	-54.00	CK	0.00	50394422
11/06/2025	25T1870A	CONTRERAS, FELIX VALDEZ	112883	229.00	DS	0.00	PROOF OF REGISTRATIO
11/06/2025	25T1870A	CONTRERAS, FELIX VALDEZ	112884	20.00	CA	0.00	DISMISSAL FEE
11/06/2025	25T2064A	KIEFFER, PRESTON PAUL	112885	229.00	DS	0.00	Proof of Registratio
11/06/2025	25T2064A	KIEFFER, PRESTON PAUL	112886	20.00	CA	0.00	
11/07/2025	25T1774A	HO, KAYLA TUYET NHI	112887	384.00	MO	0.00	9671104246
11/07/2025	25T2069A	WINSTON, ALAZIA LOVE	112888	369.00	CA	0.00	
11/07/2025	LT250371A	JACK O'BOYLE & ASSOCIATES, PLL	112889	234.00	CK	0.00	205213
11/07/2025	25T2094A	PATEL, ADIT ASHWIN	112890	144.00	CA	150.00	
11/10/2025	25T1942A	PIZANA, JARED ALEXANDRO	112891	213.00	CC	0.00	100340091958
11/10/2025	25T2110A	SHEPARD, GEOFFREY WHITFIELD	112892	257.00	CC	0.00	100340128675
11/10/2025	25T2070A	LUNA-LIMON, RUBEN	112893	182.00	CC	0.00	100340144578
11/10/2025	25T2052A	GRANADO-WINN, GLENN	112894	229.00	CC	0.00	100340208430
11/10/2025	25T2132A	CHAVIRA, ESTEBAN	112895	160.00	CC	0.00	100340194356

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11/10/2025	25T2133A	CHAVIRA, ESTEBAN	112896	183.00	CC	0.00	100340194356
11/10/2025	25T1954A	RODRIGUEZ, JASON DAMIEAN	112897	131.00	CC	0.00	100340096399
11/10/2025	25T1952A	RODRIGUEZ, JASON DAMIEAN	112898	169.00	CC	62.00	100340096399
11/10/2025	25T2120A	FLAM, GARY HOWARD	112899	307.00	CC	0.00	100340126077
11/10/2025	25T0954A	RODRIGUEZ ARCE, SUSANA	112900	91.00	CC	0.00	10034022640
11/10/2025	LT250372A	SERENITY VETERANS VILLAGE	112901	144.00	CA	0.00	EVICTON
11/10/2025	25T2143A	CONNELL, KODY ALLEN	112902	129.00	CA	0.00	
11/10/2025	25T2144A	CONNELL, KODY ALLEN	112903	369.00	DS	0.00	PROOF INSURANCE VERI
11/12/2025	25T1991A	FOSTER-BOWDEN, HARLEY JAMISON	112904	257.00	CA	0.00	
11/12/2025	25T1921A	TUCKER, MITCHELL THOMAS	112905	282.00	CA	0.00	
11/12/2025	25T1912A	MITCHELL, DONOVAN ANTHONY	112906	257.00	CC	0.00	100340273017
11/12/2025	25T2148A	SANCHEZ, MARCIAL GARCIA	112907	182.00	CC	0.00	100340286370
11/12/2025	25T1875A	AQUINO ARVIZU, TOMAS	112908	182.00	CC	0.00	100340302746
11/12/2025	DC251070A	REPUBLIC FINANCE LLC	112909	54.00	CK	0.00	9200044885
11/12/2025	25T1990A	TAMAYO ESPINOSA, ANDROS DANIEL	112910	250.00	CC	9.00	10034059692
11/12/2025	LT250373A	GIRLING LAW, PLLC	112911	144.00	CK	0.00	4895
11/12/2025	DC251071A	ABC LEGAL SERVICES	112912	54.00	CK	0.00	50395245
11/12/2025	LT250374A	BOBBY REDD	112913	144.00	CA	0.00	
11/12/2025	DC251072A	ABC LEGAL SERVICES	112914	54.00	CK	0.00	50395182
11/12/2025	DC251073A	ABC LEGAL SERVICES	112915	54.00	CK	0.00	50395160
11/12/2025	DC251074A	ABC LEGAL SERVICES	112916	54.00	CK	0.00	50395145
11/13/2025	25T1403A	HERRERA CARDENAS, PALOMA	112917	182.00	CC	0.00	
11/13/2025	25T1404A	HERRERA CARDENAS, PALOMA	112918	369.00	CC	0.00	
11/13/2025	25T1990A	TAMAYO ESPINOSA, ANDROS DANIEL	112919	7.00	CC	0.00	
11/13/2025	25T2176A	AIKHIONBARE, MARVELLOUS	112920	282.00	CC	0.00	
11/13/2025	25T2157A	MARCAMO PALACIOS, OSCAR DANIEL	112921	182.00	CC	0.00	
11/13/2025	LT250375A	KUNTA MATHIS	112922	234.00	CA	0.00	
11/13/2025	DC251075A	PROFESSIONAL CIVIL PROCESS	112923	54.00	CK	0.00	291134
11/13/2025	25T1886A	DANMAISORO, SABIR BELLO	112924	229.00	DS	0.00	PROOF OF REGISTRATIO
11/13/2025	25T1886A	DANMAISORO, SABIR BELLO	112925	20.00	CA	0.00	
11/14/2025	25T1886A	WILLIAMS-SIGERS, ANITA RACQUA	112926	380.00	CC	0.00	100340464575
11/14/2025	25T1741A	AVNINA, MIGUEL ANGEL	112927	257.00	CC	0.00	100340474094
11/14/2025	25T2168A	SMYTH, ALEXANDRA GRAY	112928	282.00	CC	0.00	100340498246
11/14/2025	25T1706A	FLETCHMAN, CLINTON DANIEL	112929	506.00	CC	0.00	100340517964
11/14/2025	25T1975A	GRAY, KAILYNN MARSHUN	112930	182.00	CC	0.00	100340535919
11/14/2025	25T1976A	GRAY, KAILYNN MARSHUN	112931	369.00	CC	0.00	100340535919; 100340
11/14/2025	LT250376A	EMERALD GARDEN	112932	144.00	CA	0.00	
11/14/2025	25T2159A	CARRANZA, JEEFREY FABRICIO	112933	159.00	DS	0.00	WINDOW TINT REMOVAL
11/14/2025	25T2159A	CARRANZA, JEEFREY FABRICIO	112934	20.00	CA	0.00	
11/14/2025	DC251076A	ABC LEGAL SERVICES	112935	54.00	CK	0.00	50396761
11/14/2025	DC251077A	ABC LEGAL SERVICES	112936	54.00	CK	0.00	50396177
11/14/2025	DC251078A	ABC LEGAL SERVICES	112937	54.00	CK	0.00	50396135
11/14/2025	DC251079A	ABC LEGAL SERVICES	112938	54.00	CK	0.00	50396146
11/14/2025	DC251080A	ABC LEGAL SERVICES	112939	54.00	CK	0.00	503953736

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11/14/2025	DC251081A	ABC LEGAL SERVICES	112940	54.00	CK	0.00	50395844
11/14/2025	DC251082A	ABC LEGAL SERVICES	112941	54.00	CK	0.00	50395832
11/14/2025	DC251083A	ABC LEGAL SERVICES	112942	54.00	CK	0.00	50395827
11/14/2025	DC251084A	ABC LEGAL SERVICES	112943	54.00	CK	0.00	50395418
11/14/2025	DC251085A	ABC LEGAL SERVICES	112944	54.00	CK	0.00	50396782
11/14/2025	DC251086A	ABC LEGAL SERVICES	112945	54.00	CK	0.00	50396442
11/14/2025	DC251087A	ABC LEGAL SERVICES	112946	54.00	CK	0.00	50396435
11/14/2025	DC251088A	ABC LEGAL SERVICES	112947	54.00	CK	0.00	50396423
11/14/2025	DC251089A	ABC LEGAL SERVICES	112948	54.00	CK	0.00	50396412
11/14/2025	DC251090A	ABC LEGAL SERVICES	112949	54.00	CK	0.00	50396928
11/14/2025	DC251091A	ABC LEGAL SERVICES	112950	54.00	CK	0.00	50396930
11/17/2025	25T1356A	RODRIGUEZ, RICARDO	112951	159.00	CA	0.00	
11/17/2025	25T1356A	SMITH, EAEN ALEXANDER	112952	232.00	CC	0.00	100340569918
11/17/2025	25T1359A	RODRIGUEZ, RICARDO	112953	71.00	CA	242.00	
11/17/2025	25T1219A	NGUYEN, JOCELYN	112954	129.00	CC	0.00	100340577222
11/17/2025	25T0799A	FUGETT, BRIAN KEITH	112955	199.00	CC	0.00	100340617306
11/17/2025	25T1585A	JONES, SANDRA SHANELL	112956	105.00	CC	0.00	100340626674
11/17/2025	25T2104A	CORTNER, PAULA HUGHES	112957	257.00	CC	0.00	100340632235
11/17/2025	25T2246A	MUNIZ GONZALEZ, JUAN BRAULIO	112958	182.00	CC	0.00	100340633917
11/17/2025	25T2121A	AVILA MENDEZ, BRENDA	112959	257.00	CC	0.00	100340648568
11/17/2025	25T2124A	GUILLLEN PERALTA, CESAR	112960	182.00	CC	0.00	100340659736
11/17/2025	DC251092A	ABC LEGAL SERVICES	112961	54.00	CK	0.00	50396619
11/17/2025	DC251093A	ABC LEGAL SERVICES	112962	54.00	CK	0.00	50396633
11/17/2025	DC251094A	ABC LEGAL SERVICES	112963	54.00	CK	0.00	50396263
11/17/2025	DC251095A	ABC LEGAL SERVICES	112964	54.00	CK	0.00	50396184
11/17/2025	DC251096A	ABC LEGAL SERVICES	112965	54.00	CK	0.00	50396375
11/17/2025	DC251097A	ABC LEGAL SERVICES	112966	54.00	CK	0.00	50396595
11/17/2025	DC251098A	ABC LEGAL SERVICES	112967	54.00	CK	0.00	50396774
11/17/2025	DC251099A	ABC LEGAL SERVICES	112968	54.00	CK	0.00	50397011
11/17/2025	DC251100A	ABC LEGAL SERVICES	112969	54.00	CK	0.00	50396880
11/17/2025	DC251101A	ABC LEGAL SERVICES	112970	54.00	CK	0.00	50397153
11/17/2025	DC251102A	ABC LEGAL SERVICES	112971	54.00	CK	0.00	50397109
11/17/2025	DC251103A	ABC LEGAL SERVICES	112972	54.00	CK	0.00	50397458
11/17/2025	DC251104A	ABC LEGAL SERVICES	112973	54.00	CK	0.00	50397388
11/17/2025	DC251105A	ABC LEGAL SERVICES	112974	54.00	CK	0.00	50397391
11/17/2025	DC251106A	ABC LEGAL SERVICES	112975	54.00	CK	0.00	50397350
11/17/2025	DC251107A	SCOTT & ASSOCIATES, PC	112976	54.00	CK	0.00	33346
11/17/2025	DC251108A	SCOTT & ASSOCIATES, PC	112977	54.00	CK	0.00	33345
11/17/2025	DC251109A	ABC LEGAL SERVICES	112978	54.00	CK	0.00	50397782
11/17/2025	LT250378A	ENSIGN APTS	112979	144.00	MO	0.00	22-110835485
11/17/2025	LT250379A	ENSIGN APTS	112980	144.00	MO	0.00	22-110835486
11/17/2025	LT250380A	SHAVONNE JONES	112981	144.00	CA	0.00	
11/17/2025	LT250381A	TRONRIDGE CAPITAL, LLC	112982	144.00	CK	0.00	1148
11/17/2025	25T1814A	MURGUIA REYES, SALVADOR	112983	100.00	CA	131.00	

PAYMENT TYPES REPORT
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Date	Case #	Payer	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
11/17/2025	LT250377A		112984	234.00	IND	0.00	
11/18/2025	25T1960A	RODASTA, JOHNATHAN DOUGLAS	112985	369.00	MO	0.00	19793724390
11/18/2025	25T0642A	PHILLIPS, RANDY JUAN	112986	369.00	CC	0.00	100340725054
11/18/2025	25T2162A	PALACIOS RODRIGUEZ, JOSE LUZ	112987	183.00	CC	0.00	100340761389
11/18/2025	25T2190A	PEREZ GAMEZ, WILMER SANTIAGO	112988	182.00	CC	0.00	100340783754
11/18/2025	DC250401A	REPUBLIC FINANCE	112989	90.00	CK	0.00	9200045002
11/18/2025	LT250382A		112990	234.00	CK	0.00	46443
11/18/2025	25T1391A	HERNANDEZ, ALESIA NICOLE	112991	125.00	DS	0.00	DSC COMPLETE
11/19/2025	25T1516A	MONREAL, DAVID	112992	91.00	CA	0.00	
11/19/2025	25T2200A	MONCADA PARAMO, J JESUS	112993	369.00	CC	0.00	100340814177
11/19/2025	25T2201A	MONCADA PARAMO, J JESUS	112994	199.00	CC	0.00	100340814177
11/19/2025	25T1978A	HALE, JAYNACIA ABRHAM	112995	282.00	CC	0.00	100340814273
11/19/2025	25T2010A	MONTES, JORGE ARMANDO	112996	332.00	CC	0.00	100340859631
11/19/2025	25T2099A	PROCTER, JOHN MICHAEL	112997	257.00	CC	0.00	100340869768
11/19/2025	25T2093A	QUINTANA, ALEJANDRO	112998	182.00	CA	0.00	
11/19/2025	LT250359A	NATIONWIDE COMPLIANT	112999	180.00	CK	0.00	285846
11/19/2025	LT250383A	NATIONWIDE COMPLIANT	113000	144.00	CK	0.00	285852
11/19/2025	DC251110A	ABC LEGAL SERVICES	113001	54.00	CK	0.00	50397899
11/19/2025	DC251111A	ABC LEGAL SERVICES	113002	54.00	CK	0.00	50397897
11/19/2025	DC251112A	ABC LEGAL SERVICES	113003	54.00	CK	0.00	50397898
11/20/2025	25T2115A	AKINWOLEMIWA, OLAWUNMI OLAWANLE	113004	282.00	CC	0.00	100340918925
11/20/2025	16T7912A	MORALES, FIDEL	113005	292.50	CC	0.00	100340923335
11/20/2025	16T7913A	MORALES, FIDEL	113006	188.50	CC	0.00	100340923335
11/20/2025	25T2096A	VEGA LOPEZ, JOSE DANIEL	113007	366.00	CC	0.00	100340881096
11/20/2025	25T2163A	RIGGS, CHRISTINA	113008	332.00	CC	0.00	100340937189
11/20/2025	25T2088A	ALLAN, ISMAIL RODWAN	113009	159.00	DS	0.00	tint removal
11/20/2025	25T2088A	ALLAN, ISMAIL RODWAN	113010	20.00	CA	0.00	dismissal fee
11/20/2025	SC250061A	BLACKLAND BUILDING SUPPLY	113011	324.00	CK	0.00	032339
11/20/2025	25T2004A	JACKSON, HUEY CHARLES	113012	86.50	CA	0.00	
11/20/2025	DC251113A	PROFESSIONAL CIVIL PROCESS	113013	54.00	CK	0.00	291155
11/20/2025	DC251114A	PROFESSIONAL CIVIL PROCESS	113014	54.00	CK	0.00	291154
11/20/2025	25T2195A	HURST, BRAYDEN R	113015	178.00	DS	0.00	PROOF OF HUNER EDUCA
11/20/2025	25T2195A	HURST, BRAYDEN R	113016	20.00	MO	0.00	1484501
11/20/2025	DC251115A	ABC LEGAL SERVICES	113017	54.00	CK	0.00	50398540
11/20/2025	DC251116A	ABC LEGAL SERVICES	113018	54.00	CK	0.00	50398537
11/20/2025	DC251117A	ABC LEGAL SERVICES	113019	54.00	CK	0.00	50398538
11/20/2025	DC251118A	ABC LEGAL SERVICES	113020	54.00	CK	0.00	50398539
11/20/2025	DC251119A	ABC LEGAL SERVICES	113021	54.00	CK	0.00	50398408
11/20/2025	DC251120A	ABC LEGAL SERVICES	113022	54.00	CK	0.00	50398433
11/20/2025	DC251121A	ABC LEGAL SERVICES	113023	54.00	CK	0.00	50398392
11/20/2025	DC251122A	ABC LEGAL SERVICES	113024	54.00	CK	0.00	50398282
11/20/2025	DC251123A	ABC LEGAL SERVICES	113025	54.00	CK	0.00	50398544
11/20/2025	DC251124A	ABC LEGAL SERVICES	113026	54.00	CK	0.00	50398545
11/20/2025	DC251125A	ABC LEGAL SERVICES	113027	54.00	CK	0.00	50398543

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11/20/2025	DC251126A	ABC LEGAL SERVICES	113028	54.00	CK	0.00	50398546
11/20/2025	DC251127A	ABC LEGAL SERVICES	113029	54.00	CK	0.00	50398542
11/20/2025	DC251128A	ABC LEGAL SERVICES	113030	54.00	CK	0.00	50398541
11/20/2025	25T2170A	MARTINEZ ALVARADO, CRISTHIAN	113031	182.00	MO	0.00	19-762634245
11/21/2025	25T2149A	SEGURA, SANJUANITA ELVIRA	113032	182.00	CC	0.00	100340987788
11/21/2025	25T2235A	CHAIRESZ HERNANDEZ, SERGIO ADAN	113033	182.00	CC	0.00	100340992221
11/21/2025	23T0611A	MCMILLAN, COURTNEY FAITH	113034	269.10	CC	0.00	100341015598
11/21/2025	DC251129A	REPUBLIC FINANCE	113035	54.00	CK	0.00	9200045272
11/21/2025	SC250062A	BRIANNA FORD	113036	54.00	MO	0.00	22110835596
11/21/2025	25T1878A	CHAVEZ, DAVID	113037	159.00	CA	0.00	
11/21/2025	25T1879A	CHAVEZ, DAVID	113038	229.00	CA	0.00	
11/21/2025	SC250063A	LAUREN ANDRADE	113039	144.00	CA	0.00	
11/24/2025	25T0792A	QUESADA, STEPHANIE MICHELLE	113040	182.00	CC	0.00	100341049059
11/24/2025	24T1429A	CORONA GAMINO, ALAN	113041	321.10	CC	0.00	100341055930
11/24/2025	25T2041A	AREVALO AYALA, JOSE ROLANDO	113042	182.00	CC	0.00	100341079652
11/24/2025	25T1916A	CHISELBROOK, STEPHANIE DANN	113043	229.00	CC	0.00	100341091790
11/24/2025	25T2102A	SANPEDRO, PETE REME	113044	257.00	CC	0.00	100341105914
11/24/2025	25T2137A	NYERE, CHUKWUKA ANTHONY	113045	152.00	CC	0.00	100341108076
11/24/2025	25T2226A	PALMA, KARLA MONICA	113046	182.00	CC	0.00	100341129784
11/24/2025	24T0002A	DANIELS, JAVANTE RAYLON	113047	330.20	CA	0.00	
11/24/2025	24T0003A	DANIELS, JAVANTE RAYLON	113048	512.20	CA	0.00	
11/24/2025	24T0004A	DANIELS, JAVANTE RAYLON	113049	817.70	CA	0.00	
11/24/2025	25T2208A	VILLEGAS CASTILLO, KEVIN DANIEL	113050	129.00	DS	0.00	ADDRESS UPDATED
11/24/2025	25T2208A	VILLEGAS CASTILLO, KEVIN DANIEL	113051	20.00	CA	0.00	ADDRESS UPDATED ON D
11/24/2025	25T2209A	VILLEGAS CASTILLO, KEVIN DANIEL	113052	159.00	DS	0.00	WINDOW TINT REMOVED
11/24/2025	25T2209A	VILLEGAS CASTILLO, KEVIN DANIEL	113053	20.00	CA	0.00	WINDOW TINT REMOVED
11/24/2025	SC250064A	JACOB MATTHEW RATTY	113054	54.00	CA	0.00	SMALL CLAIMS FILING
11/24/2025	25T1980A	MILLER, DONNA MARIE	113055	150.00	DS	0.00	COMPLETED DRIVER SAF
11/25/2025	25T2142A	VELIZ, MARIO ABRAHAM	113056	370.00	CC	0.00	100341157722
11/25/2025	25T2127A	DURNI, JOHN MICHAEL	113057	257.00	CC	0.00	100341162576
11/25/2025	25T2092A	MONTANEZ VERASTEGUI, MAURICIO	113058	182.00	CC	0.00	100341166088
11/25/2025	25T2187A	CARRASCO RODRIGUEZ, DIANA ADILE	113059	182.00	CC	0.00	100341205988
11/25/2025	25T2242A	NAJERA VAZQUEZ, JORGE ALFREDO	113060	182.00	CC	0.00	100341217430
11/25/2025	20T6419A	JORDAN, KAITLYNN FAITH	113061	10.00	CA	504.20	OMNI FEE
11/25/2025	20T6419A	JORDAN, KAITLYNN FAITH	113062	504.20	DS	0.00	COMPLIANCE/DISMISSED
11/25/2025	20T6419A	JORDAN, KAITLYNN FAITH	113063	20.00	CA	0.00	DISMISSAL FEE
11/25/2025	25J0016A	JORDAN, KAITLYNN FAITH	113064	257.00	CA	0.00	
11/25/2025	25J0017A	MATOS, JUSTIN	113065	182.00	CA	0.00	
11/25/2025	25T2116A	BARRERA-TORRES, ZULEIMA SARAH	113066	159.00	DS	0.00	TINT REMOVAL/COMPLIA
11/25/2025	25T2116A	BARRERA-TORRES, ZULEIMA SARAH	113067	20.00	CA	0.00	DISMISSAL FEE
11/25/2025	25T1443A	TRIANA, JAIME	113068	209.00	DS	0.00	PLEA AND BAR
11/25/2025	25T1848A	SMITH, HOLDEN BAIN	113069	150.00	CA	0.00	DEFAD
11/25/2025	25T1492A	HUELSMAN, JACQUELYN MARIE	113070	581.00	DS	0.00	
11/25/2025	25T1509A	EKUN, SADEEQ ADEBOLA	113071	334.00	DS	0.00	PLEA AND BAR

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pav Type	Balance	Reference
11/25/2025	LT250384A	ROLANDO CADENA	113072	144.00	MO	0.00	22-110834462
11/25/2025	23T0970A	KING, PAUL DWAIN	113073	330.20	DS	0.00	DISMISSED BY ADA
11/25/2025	23T0971A	KING, PAUL DWAIN	113074	512.20	DS	0.00	DISMISSED BY ADA
11/25/2025	25T0457A	RAYMOND, LARRY DEAN	113075	334.00	DS	0.00	DISMISSED BY ADA INT
11/25/2025	25T1261A	RODRIGUEZ, JOE JR	113076	100.00	CA	0.00	DEFA
11/25/2025	25T1862A	ESPINOZA, FRANCISCO	113077	175.00	CA	0.00	
11/25/2025	25T1966A	BRASHER, JOSHUA LEE	113078	229.00	DS	0.00	PLEA AND BAR /DISMISS
11/25/2025	25T1496A	DE LA ROSA, RODRIGO	113079	369.00	DS	0.00	COMPLIANCE
11/25/2025	25T1786A	HOLCOMB, KRISTOPHER LEE	113080	224.00	DS	0.00	DISMISSED BY ADA
11/25/2025	25T1996A	VASQUEZ, ROSA LINDA	113081	159.00	DS	0.00	BY ADA/INTEREST OF J
11/25/2025	LT250385A	FBM REAL ESTATE, INC.	113082	144.00	CK	0.00	002343
11/25/2025	25T1821A	RODRIGUEZ, DANIEL	113083	182.00	DS	0.00	BY ADA WITH PLEA AND
11/25/2025	25T1617A	SMITH, ROBERT LEE	113084	369.00	DS	0.00	COMPLIANCE
11/25/2025	25T1998A	MILNER, RHYLIE RENE	113085	150.00	CA	0.00	
11/25/2025	25T2031A	MONTGOMERY, PAUL ANTHONY	113086	369.00	DS	0.00	COMPLIANCE
11/25/2025	25T0401A	LOPEZ, GABRIELA	113087	271.00	TS	0.00	TIME SERVED GRANTED
11/25/2025	25T1822A	RODRIGUEZ, DANIEL	113088	125.00	MO	0.00	22110834465
11/25/2025	DC251130A	MOSS LAW FIRM, P.C.	113089	54.00	CK	0.00	70851
11/25/2025	DC251131A	MOSS LAW FIRM, P.C.	113090	54.00	CK	0.00	390738
11/25/2025	DC251132A	MOSS LAW FIRM, P.C.	113091	54.00	CK	0.00	70850
11/25/2025	DC251133A	PROFESSIONAL CIVIL PROCESS	113092	54.00	CK	0.00	291231
11/25/2025	25T2112A	ZARATE, ADAN ALEJANDRO	113093	175.00	CA	0.00	DEFA
11/25/2025	25T1792A	SAPANING, BENJAMIN	113094	135.00	CA	0.00	
11/25/2025	22T1487A	JOHNSON, CEDRIC CHARLES	113095	817.70	DS	0.00	COMPLIANCE
11/25/2025	25T1782A	ARREOLA, JAVIER ANDRES	113096	199.00	DS	0.00	DISMISSED BY ADA
11/25/2025	25T2262A	DURAN, JOSE DANIEL	113097	229.00	DS	0.00	PROVIDED PROOF OF R
11/25/2025	25T2262A	DURAN, JOSE DANIEL	113098	20.00	CA	0.00	
11/25/2025	25T2262A	POPOCA, CEZAR ANDREW	113099	182.00	DS	0.00	PROVIDED PROOF OF DL
11/25/2025	25T1922A	POPOCA, CEZAR ANDREW	113100	20.00	CA	0.00	
11/25/2025	25T1922A	UNDERWOOD, BRANDY JO	113101	144.00	CA	150.00	
11/25/2025	25T0788A	MURRAY, ZACHARY BRYAN	113102	209.00	DS	0.00	duplicate file/dismi
11/25/2025	25T0475A	WILLIAMS, DANNY MARLON	113103	604.00	DS	0.00	COMPLIANCE
11/25/2025	25T1582A	ARANDA AVALOS, VICTOR MANUEL	113104	159.00	DS	0.00	PLEA AND BAR/DISMISS
11/25/2025	25T1581A	ARANDA AVALOS, VICTOR MANUEL	113105	159.00	DS	0.00	PLEA AND BAR/DISMISS
11/25/2025	18T2363A	BRIONES, OSCAR	113106	227.50	DS	0.00	INTEREST OF JUSTICE/
11/25/2025	18T2362A	BRIONES, OSCAR	113107	188.50	DS	0.00	INTEREST OF JUSTICE/
11/26/2025	LT250372A	SERENITY VETERANS VILLAGE	113108	180.00	CA	0.00	
11/26/2025	25T2271A	ARROYO LOPEZ, ARTURO	113109	182.00	CC	0.00	100341262950
11/26/2025	25T2173A	GAMEZ ESCOBAR, JUNIEL JOSE	113110	283.00	CC	0.00	100341265739
11/26/2025	25T2123A	MELLA DE SOUZA, DANILO	113111	257.00	CC	0.00	100341295920
11/26/2025	25T1777A	LEE, PHILIP HOON	113112	150.00	CC	0.00	100341295335
11/26/2025	25T1510A	EKUN, SADEEQ ADEBOLA	113113	100.00	CC	0.00	100341279272
11/26/2025	25T1874A	MELLO, AMANDA	113114	175.00	CC	0.00	100341313014
11/26/2025	SC250065A	HERRMAN & HERRMAN PLLC	113115	54.00	CK	0.00	57097

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Date	Case #	Payee	Receipt #	Receipt Amt	Pav Type	Balance	Reference
11/26/2025	DC250391A	CENTEX CITIZENS CREDIT UNION	113116	5.00	CK	0.00	27730
11/26/2025	25T1594A	BETANCOURT, FERNANDO JR	113117	182.00	DS	0.00	INTEREST OF JUSTICE
11/26/2025	25T1595A	BETANCOURT, FERNANDO JR	113118	232.00	DS	0.00	INTEREST OF JUSTICE
11/26/2025	25T1352A	SUIVEN, DEVINE MBIYDZENYUY	113119	152.00	DS	0.00	PLEA AND BAR
11/26/2025	25T1351A	SUIVEN, DEVINE MBIYDZENYUY	113120	152.00	DS	0.00	PLEA AND BAR
CA	Cash	-	9405.10	60 Rcpts			
CC	Credit Card	-	18676.20	84 Rcpts			
CK	Check	-	7835.00	115 Rcpts			
DS	Dismissal	-	11051.30	42 Rcpts			
MO	Money Order	-	1897.00	10 Rcpts			
IND	Indigent	-	234.00	1 Rcpts			
TS	Time Served	-	271.00	1 Rcpts			
TOTAL:			49369.60	313			

DETAIL REPORT

REPORT CREATED: 12/01/2025 10:38:15 AM

Report Overview

Bureaus In Report: 1
 Payments: 80 / \$21,304.30
 Credits: 5 / \$1,854.10
 Pending: 0 / \$0.00

Start Date: 10/31/2025 04:00:00
 End Date: 11/30/2025 04:00:00
 Total Payments: 85

ELLIS COUNTY, TX JP 1

RECORD COUNT: 90

Report Information

Bureau Code: 7653304
 Start Date: 10/31/2025 04:00:00
 End Date: 11/30/2025 04:00:00

Totals
 Payments: 80 / \$21,304.30
 Credits: 5 / \$1,854.10
 Pending: 0 / \$0.00

JP #1
 Receipted
 \$18,676.20

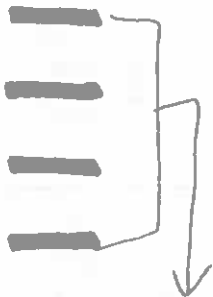
Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100339534670	10/31/2025 10:17:10 AM	[REDACTED]	\$551.00	Payment	Complete	Ramon Garcia
View	Unavailable	100339535759	10/31/2025 10:21:50 AM	[REDACTED]	\$551.00	Payment	Declined	Ramon Garcia
View	Request Refund	100339629731	10/31/2025 4:17:32 PM	[REDACTED]	\$105.00	Payment	Complete	Sandra Jones
View	Request Refund	100339667898	11/1/2025 9:14:02 PM	25T0366A	\$105.00	Payment	Complete	Tara Hancock
View	Request Refund	100339696312	11/3/2025 8:18:40 AM	[REDACTED]	\$182.00	Payment	Complete	Hieu Ho
View	Request Refund	100339727347	11/3/2025 10:45:36 AM	25t0919a	\$940.00	Payment	Complete	Kevin Marshall
View	Request Refund	100339748637	11/3/2025 12:19:48 PM	[REDACTED]	\$224.00	Payment	Complete	
View	Unavailable	71053640	11/3/2025 2:04:09 PM	25T0366A	\$3.00	Credit	Complete	Tara Hancock
View	Request Refund	100339885892	11/4/2025 2:57:30 PM	25t1932a	\$183.00	Payment	Complete	Bryan Vazquez
View	Request Refund	100339900904	11/4/2025 4:42:57 PM	[REDACTED]	\$160.00	Payment	Complete	
View	Unavailable	100339955392	11/5/2025 12:57:57 PM	[REDACTED]	\$182.00	Payment	Declined	Daniel Escobar Daniel
View	Unavailable	100339956226	11/5/2025 1:04:03 PM	[REDACTED]	\$182.00	Payment	Declined	Daniel Escobar Daniel
View	Request Refund	100339957576	11/5/2025 1:12:39 PM	[REDACTED]	\$182.00	Payment	Complete	Daniel Francisco Escobar
View	Request Refund	100339963906	11/5/2025 1:50:55 PM	[REDACTED]	\$439.00	Payment	Complete	JOSE JUAN ARRIAGA AGUILAR

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100339973751	11/5/2025 2:49:19 PM	[REDACTED]	\$182.00	Payment	Complete	Perla Y De La Cruz
View	View Refund	100339987361	11/5/2025 4:18:14 PM	[REDACTED]	\$100.00	Payment	Complete	
View	Unavailable	71054845	11/6/2025 12:29:23 PM	[REDACTED]	\$100.00	Credit	Complete	
View	Request Refund	100340091958	11/7/2025 8:15:38 AM	[REDACTED]	\$213.00	Payment	Complete	Jared Alexandro Pizana
View	Request Refund	100340096399	11/7/2025 8:48:32 AM	[REDACTED]	\$300.00	Payment	Complete	Jason D Rodriguez
View	Request Refund	100340126077	11/7/2025 11:25:25 AM	[REDACTED]	\$307.00	Payment	Complete	Gary Howard Flam
View	Request Refund	100340128675	11/7/2025 11:38:49 AM	25t2110aa	\$257.00	Payment	Complete	
View	Request Refund	100340144578	11/7/2025 1:07:34 PM	[REDACTED]	\$182.00	Payment	Complete	
View	Request Refund	100340194356	11/8/2025 9:05:28 AM	[REDACTED]	\$343.00	Payment	Complete	Isabel Chavira
View	Request Refund	100340208430	11/9/2025 12:55:30 AM	[REDACTED]	\$229.00	Payment	Complete	Glenn Winn Granado
View	Request Refund	100340222640	11/9/2025 8:25:46 PM	25T095UA	\$182.00	Payment	Complete	susana rodriguez
View	Request Refund	100340259692	11/10/2025 11:22:43 AM	[REDACTED]	\$250.00	Payment	Complete	Andros Tamayo
View	Unavailable	71055842	11/10/2025 12:29:13 PM	25T095UA	\$91.00	Credit	Complete	susana rodriguez
View	Request Refund	100340273017	11/10/2025 12:37:27 PM	[REDACTED]	\$257.00	Payment	Complete	
View	Request Refund	100340286370	11/10/2025 1:51:35 PM	[REDACTED]	\$182.00	Payment	Complete	
View	Request Refund	100340302746	11/10/2025 3:17:30 PM	25t18758	\$182.00	Payment	Complete	
View	Request Refund	100340397112	11/12/2025 11:55:26 AM	[REDACTED]	\$551.00	Payment	Complete	
View	Request Refund	100340400825	11/12/2025 12:18:27 PM	[REDACTED]	\$7.00	Payment	Complete	
View	Request Refund	100340435219	11/12/2025 3:27:22 PM	[REDACTED]	\$282.00	Payment	Complete	Marvellous Aikhionbare Marvell
View	Request Refund	100340450845	11/12/2025 8:14:00 PM	[REDACTED]	\$182.00	Payment	Complete	Oscar daniel Marcamo palacios
View	Request Refund	100340464575	11/13/2025 9:09:37 AM	[REDACTED]	\$380.00	Payment	Complete	
View	Request Refund	100340474094	11/13/2025 10:08:39 AM	[REDACTED]	\$257.00	Payment	Complete	Miguel Angel Avina
View	Request Refund	100340498246	11/13/2025 12:38:47 PM	[REDACTED]	\$282.00	Payment	Complete	Alexandra Smyth Alexandra

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100340517964	11/13/2025 2:35:12 PM	25t1706a	\$506.00	Payment	Complete	Clinton Daniel Fletchman Male
View	Request Refund	100340533619	11/13/2025 4:16:40 PM	[REDACTED]	\$5.51	Payment	Complete	
View	Request Refund	100340535919	11/13/2025 4:38:26 PM	[REDACTED]	\$545.49	Payment	Complete	KAILYNN GRAY
View	Request Refund	100340569918	11/14/2025 10:15:42 AM	[REDACTED]	\$232.00	Payment	Complete	EAEN SMITH
View	Request Refund	100340577222	11/14/2025 10:51:01 AM	[REDACTED]	\$129.00	Payment	Complete	Jocelyn Nguyen
View	Unavailable	100340616005	11/14/2025 2:10:55 PM	[REDACTED]	\$199.00	Payment	Declined	Brandi Anne Fugett
View	Request Refund	100340617306	11/14/2025 2:17:25 PM	[REDACTED]	\$199.00	Payment	Complete	Brandi Anne Fugett
View	Request Refund	100340626674	11/14/2025 3:04:57 PM	[REDACTED]	\$105.00	Payment	Complete	Sandra Jones
View	Request Refund	100340632235	11/14/2025 3:33:46 PM	[REDACTED]	\$257.00	Payment	Complete	Paula Hughes Cortner Paula
View	Request Refund	100340633917	11/14/2025 3:42:53 PM	[REDACTED]	\$182.00	Payment	Complete	Juan Braulio Muniz
View	Request Refund	100340648568	11/14/2025 9:25:44 PM	[REDACTED]	\$257.00	Payment	Complete	Brenda Avila
View	Request Refund	100340659736	11/15/2025 1:59:02 PM	[REDACTED]	\$182.00	Payment	Complete	
View	Request Refund	100340725054	11/17/2025 11:07:18 AM	[REDACTED]	\$369.00	Payment	Complete	
View	Request Refund	100340761389	11/17/2025 2:33:54 PM	[REDACTED]	\$183.00	Payment	Complete	Jose Palacios
View	Request Refund	100340783754	11/17/2025 5:32:13 PM	[REDACTED]	\$182.00	Payment	Complete	Diana Garza
View	Request Refund	100340814177	11/18/2025 10:54:04 AM	[REDACTED]	\$568.00	Payment	Complete	Jesus Moncada
View	Request Refund	100340814273	11/18/2025 10:54:49 AM	[REDACTED]	\$282.00	Payment	Complete	Jaynacia Abraham Hale
View	Request Refund	100340859631	11/18/2025 3:59:30 PM	[REDACTED]	\$332.00	Payment	Complete	Jorge Armando Montes
View	Request Refund	100340869768	11/18/2025 8:42:09 PM	[REDACTED]	\$257.00	Payment	Complete	John Procter John Procter
View	Request Refund	100340881096	11/19/2025 9:17:30 AM	[REDACTED]	\$366.00	Payment	Complete	Jose Vega Lopez
View	Request Refund	100340918925	11/19/2025 2:07:48 PM	[REDACTED]	\$282.00	Payment	Complete	
View	Request Refund	100340923335	11/19/2025 2:41:08 PM	16T7912A	\$481.00	Payment	Complete	Michelle Hernandez
View	Request Refund	100340937189	11/19/2025 4:38:42 PM	[REDACTED]	\$332.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	View Refund	100340984509	11/20/2025 12:52:05 PM	[REDACTED]	\$1,600.10	Payment	Complete	Javante Daniels
View	Request Refund	100340987788	11/20/2025 1:16:35 PM	[REDACTED]	\$182.00	Payment	Complete	San Juanita E. Perez
View	Request Refund	100340992221	11/20/2025 1:45:46 PM	25t2235a	\$182.00	Payment	Complete	
View	Request Refund	100341015598	11/20/2025 4:45:20 PM	[REDACTED]	\$269.10	Payment	Complete	Courtney Faith Mcmillan
View	Request Refund	100341049059	11/21/2025 10:29:21 AM	[REDACTED]	\$182.00	Payment	Complete	Stephanie Quesada
View	Request Refund	100341055930	11/21/2025 11:06:18 AM	[REDACTED]	\$321.10	Payment	Complete	Alan Cesar Corona Gamino None
View	Request Refund	100341079652	11/21/2025 1:24:31 PM	[REDACTED]	\$182.00	Payment	Complete	
View	Unavailable	100341080252	11/21/2025 1:27:28 PM	[REDACTED]	\$367.00	Payment	Declined	A Brynae Reniece Hunter-Walton
View	View Refund	100341089034	11/21/2025 2:14:38 PM	[REDACTED]	\$60.00	Payment	Complete	Javante Daniels
View	Request Refund	100341091790	11/21/2025 2:29:43 PM	[REDACTED]	\$229.00	Payment	Complete	
View	Request Refund	100341105914	11/21/2025 3:47:01 PM	[REDACTED]	\$257.00	Payment	Complete	Pete Rene Sanpedro Jr
View	Unavailable	71059605	11/21/2025 3:49:10 PM	[REDACTED]	\$1,600.10	Credit	Complete	Javante Daniels
View	Request Refund	100341108076	11/21/2025 4:00:21 PM	[REDACTED]	\$152.00	Payment	Complete	Eudora Oluebube Nyere
View	Request Refund	100341129784	11/22/2025 3:22:07 PM	[REDACTED]	\$182.00	Payment	Complete	Karla Palma
View	Request Refund	100341157722	11/24/2025 9:00:09 AM	[REDACTED]	\$370.00	Payment	Complete	
View	Request Refund	100341162576	11/24/2025 9:33:12 AM	[REDACTED]	\$257.00	Payment	Complete	John Durni
View	Request Refund	100341166088	11/24/2025 9:53:29 AM	[REDACTED]	\$182.00	Payment	Complete	
View	Unavailable	71059930	11/24/2025 12:29:09 PM	[REDACTED]	\$60.00	Credit	Complete	Javante Daniels
View	Request Refund	100341205988	11/24/2025 1:37:28 PM	[REDACTED]	\$182.00	Payment	Complete	
View	Request Refund	100341217430	11/24/2025 2:40:17 PM	[REDACTED]	\$182.00	Payment	Complete	
View	Request Refund	100341262950	11/25/2025 9:54:02 AM	25T222271A	\$182.00	Payment	Complete	Leyla Alberto
View	Request Refund	100341265739	11/25/2025 10:10:41 AM	[REDACTED]	\$283.00	Payment	Complete	
View	Request Refund	100341279272	11/25/2025 11:22:28 AM	[REDACTED]	\$100.00	Payment	Complete	Sadeeq Adebola Ekun

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100341295335	11/25/2025 12:56:03 PM	25T1777A	\$150.00	Payment	Complete	Philip Lee
View	Request Refund	100341295920	11/25/2025 12:59:50 PM	25T2123	\$257.00	Payment	Complete	Danilo Mella de Souza
View	Request Refund	100341313014	11/25/2025 2:32:06 PM	[REDACTED]	\$175.00	Payment	Complete	Amanda Mello
View	Request Refund	100341360316	11/26/2025 10:01:16 AM	[REDACTED]	\$129.00	Payment	Complete	Jena Archa
View	Request Refund	100341440587	11/28/2025 1:04:35 PM	[REDACTED]	\$229.00	Payment	Complete	JC Franklin
View	Request Refund	100341451279	11/28/2025 6:35:22 PM	[REDACTED]	\$84.00	Payment	Complete	Sandra Jones
View	Request Refund	100341465071	11/29/2025 12:31:38 PM	[REDACTED]	\$332.00	Payment	Complete	Courtney Blake


 Receipted
 12-1-25

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v24.11.13

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 71053640
Date/Time 11/03/2025 2:04:09 PM
Amount \$3.00
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name Tara
Middle Name
Last Name Hancock
Name Suffix
Address
City
State
Postal Code
Country
Telephone
Email Address

Credit Card Payment

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

Additional Information

Payment Type Payment
Case number or Driver's License Number 25T0366A

DETAIL REPORT

REPORT CREATED: 11/07/2025 08:12:46 AM

Report Overview

Bureaus In Report: 1
Payments: 0 / \$0.00
Credits: 1 / \$100.00
Pending: 0 / \$0.00

Start Date: 11/06/2025 04:00 AM
End Date: 11/07/2025 04:00 AM
Total Payments: 1

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 71054845
Date/Time 11/06/2025 12:29:23 PM
Amount \$100.00
Conv. Fee \$2.25
Flow Credit

Billing Information

First Name
Middle Name
Last Name
Name Suffix
Address

City
State
Postal Code
Country
Telephone
Email Address

Credit Card Payment

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

Additional Information

Payment Type
Case number or Driver's License Number

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	71055842
Date/Time	11/10/2025 12:29:13 PM
Amount	\$91.00
Conv. Fee	\$2.00
Flow	Credit

Billing Information

First Name	susana
Middle Name	
Last Name	rodriguez
Name Suffix	
Address	
City	
State	
Postal Code	
Country	
Telephone	
Email Address	

Credit Card Payment

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

Additional Information

Payment Type	Payment
Case number or Driver's License Number	25T095UA

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 71059605
Date/Time 11/21/2025 3:49:10 PM
Amount \$1,600.10
Conv. Fee \$36.00

Flow Credit

Billing Information

First Name Javante
Middle Name
Last Name Daniels
Name Suffix
Address

City
State
Postal Code
Country
Telephone
Email Address

Credit Card Payment

Card Type
Auth Response
Origination
Outcome
Agent Assistance Fee
Card Number (last 4)

Additional Information

Payment Type
Case number or Driver's License Number

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 71059930
Date/Time 11/24/2025 12:29:09 PM
Amount \$60.00
Conv. Fee \$2.00

Flow Credit

Billing Information

First Name Javante
Middle Name
Last Name Daniels
Name Suffix
Address

City
State
Postal Code
Country
Telephone
Email Address

Credit Card Payment

Card Type
Auth Response
Origination IVR
Outcome Complete
Agent Assistance Fee \$3.95
Card Number (last 4)

Additional Information

Payment Type Payment
Case number or Driver's License Number

COMMISSIONERS COURT MEETING AGENDA REQUEST

A4

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

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

This deadline ensures adequate time to prepare the agenda.

Please fill out this form completely:

SUBMISSION DATE: 12-2-2025

PREFERRED DATE TO BE PLACED ON AGENDA: Next Available Agenda

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

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

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 2

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

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

Justice of the Peace Pct. 2 - November 2025 Monthly and Spending Reports

SUPPORTING DOCUMENT(S) ATTACHED? Yes: ☒ No: ☐

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

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

Ellis County

Authorized Spending Report

To Date: 11/30/2025

From Account: 001-0520

To Account:

Run Date: 12/01/2025

User: RHEDGE COKE

Report by:

Accounts	YTD Budget Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	102,352.00	7,873.24	14,940.80	0.00	0.00	87,411.20	85.40%	87,411.20	85.40%
001-0520-505020 : SALARIES - FULL TIME	322,711.00	24,824.17	47,078.33	0.00	0.00	275,632.67	85.41%	275,632.67	85.41%
001-0520-505050 : LONGEVITY	4,350.00	350.00	700.00	0.00	0.00	3,650.00	83.91%	3,650.00	83.91%
001-0520-505500 : EMPLOYEE INSURANCE	114,545.00	9,677.92	19,355.84	0.00	0.00	95,189.16	83.10%	95,189.16	83.10%
001-0520-505530 : SOCIAL SECURITY	32,850.00	2,467.49	4,746.36	0.00	0.00	28,103.64	85.55%	28,103.64	85.55%
001-0520-505540 : RETIREMENT	48,567.00	3,860.43	7,306.60	0.00	0.00	41,260.40	84.96%	41,260.40	84.96%
001-0520-506020 : STAFF TRAVEL	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0520-506480 : AUTO ALLOWANCE	10,000.00	833.33	1,666.66	0.00	0.00	8,333.34	83.33%	8,333.34	83.33%
001-0520-507030 : TELEPHONE	2,100.00	54.86	54.86	0.00	0.00	2,045.14	97.39%	2,045.14	97.39%
001-0520-508010 : SUPPLIES	6,500.00	1,000.65	1,173.63	0.00	0.00	5,326.37	81.94%	5,326.37	81.94%
001-0520-508020 : EQUIPMENT	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.00%	5,000.00	100.00%
001-0520-508030 : FURNITURE/FIXTURES	250.00	23.13	23.13	0.00	0.00	226.87	90.75%	226.87	90.75%
001-0520-508040 : POSTAGE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%	500.00	100.00%
001-0520-508050 : CONFERENCE	5,000.00	1,400.00	1,850.00	0.00	0.00	3,150.00	63.00%	3,150.00	63.00%
001-0520-508060 : OFFICIAL BOND/DUES	750.00	0.00	627.06	0.00	0.00	122.94	16.39%	122.94	16.39%
001-0520-508350 : TRAINING	4,500.00	0.00	0.00	0.00	0.00	4,500.00	100.00%	4,500.00	100.00%
001-0520-508680 : CONTRACT LABOR	3,000.00	202.78	202.78	0.00	0.00	2,797.22	93.24%	2,797.22	93.24%
001-0520-508730 : MAINT/RPS OFC EQUIP	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00%	2,100.00	100.00%
001-0520-508740 : DOCKET BOOKS/PRINTING	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%	3,000.00	100.00%
	669,575.00	52,568.00	99,726.05	0.00	0.00	569,848.95	85.11%	569,848.95	85.11%

[Signature]
12-1-25

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 12/01/2025 AT 10:23am

ALL USERS

ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

GL#	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	2452.16	0.00	1403.62	1403.62	1048.54	1403.62	0.00
20% LINEBARGER FEE (FTA)	001-0000-202750	46.60	46.60	0.00	46.60	0.00	46.60	0.00
Consolidated Court Cost -	001-0000-280100	10557.86	1054.00	5755.44	6809.44	3748.42	6809.44	6128.50
CCC	001-0000-280120	51.00	34.00	17.00	51.00	0.00	5.10	45.90
FAF	001-0000-280120	15.00	10.00	5.00	15.00	0.00	15.00	0.00
JCD	001-0000-280120	1.25	1.00	0.25	1.25	0.00	1.25	0.00
JCPT	001-0000-280120	6.00	4.00	2.00	6.00	0.00	6.00	0.00
CMIT	001-0000-280120	1.00	1.00	0.00	1.00	0.00	1.00	0.00
OMNI-DPS	001-0000-280120	233.72	40.00	133.72	173.72	60.00	0.00	173.72
C.V.C.	001-0000-280120	45.00	30.00	15.00	45.00	0.00	45.00	0.00
CCC	001-0000-280120	604.03	0.00	364.03	364.03	240.00	36.40	327.63
JSF	001-0000-280160	90.60	0.00	54.60	54.60	36.00	5.46	49.14
JURY REIMB FEE	001-0000-280160	27.23	0.00	23.23	23.23	4.00	2.32	20.91
INDIGENT DEFENSE FUND	001-0000-280160	20.20	0.00	14.20	14.20	6.00	1.42	12.78
JURY REIMBURSEMENT FEE	001-0000-280160	4.00	0.00	0.00	0.00	4.00	0.00	0.00
State Traffic Fine - \$50	001-0000-280200	4487.19	700.00	2787.19	3487.19	1000.00	139.49	3347.70
STF	001-0000-280220	68.81	0.00	38.81	38.81	30.00	1.94	36.87
MOVING VIOLATION STATE FE	001-0000-280260	0.10	0.00	0.00	0.00	0.10	0.00	0.00
TRUANCY/DIVERSION	001-0000-280300	17.61	0.00	11.61	11.61	6.00	0.00	11.61
ARREST FEES	001-0000-280380	916.42	95.00	504.13	599.13	317.29	479.30	119.83
AFDPS	001-0000-280380	7.07	0.00	2.07	2.07	5.00	1.66	0.41
SEATBELT 50%	001-0000-290300	18.00	0.00	9.00	9.00	9.00	0.00	9.00
OMNI-DTO	001-0520-200200	70.12	12.00	40.12	52.12	18.00	52.12	0.00
OMNI DTO-2020	001-0520-200200	70.02	0.00	55.27	55.27	14.75	55.27	0.00
DEFERRED FINE 2020	001-0520-400165	2871.00	355.00	2516.00	2871.00	0.00	2871.00	0.00
TFC/TRAFFIC	001-0520-400180	33.29	3.00	24.29	27.29	6.00	27.29	0.00
Trans Fine - \$3	001-0520-400180	269.23	42.00	167.23	209.23	60.00	209.23	0.00
OMNI-CO	001-0520-400200	34.74	0.00	22.74	22.74	12.00	22.74	0.00
OMNI CO-2020	001-0520-400200	46.69	0.00	36.86	36.86	9.83	36.86	0.00
FINES	001-0520-400410	29365.90	3615.40	10957.70	14573.10	14792.80	14573.10	0.00
TIME PAYMENT FEE 15.00	001-0520-400600	46.64	0.00	46.64	46.64	0.00	46.64	0.00
TRANSACTION FEES	001-0520-400800	82.19	2.00	54.19	56.19	26.00	56.19	0.00
DEFENSIVE DRIVING COURSE	001-0520-406660	220.00	30.00	180.00	210.00	10.00	210.00	0.00
DISMISSAL FINE 10.00	001-0520-409635	40.00	0.00	40.00	40.00	0.00	40.00	0.00
DISMISSAL FINE 20.00	001-0520-409635	280.00	60.00	220.00	280.00	0.00	280.00	0.00
CHILD SAFETY FUND FINE	001-0520-490300	20.00	0.00	0.00	0.00	20.00	0.00	0.00
MISC	001-0520-509891	50.00	0.00	50.00	50.00	0.00	50.00	0.00
AFCO2	001-0612-400140	1.99	0.00	1.99	1.99	0.00	1.59	0.40
WCON1/WARRANTS	001-0612-400140	855.02	100.00	605.02	705.02	150.00	705.02	0.00
WCON2	001-0612-400140	162.92	0.00	140.00	140.00	22.92	140.00	0.00
TECHNOLOGY FEE JP 2	015-0915-400820	68.40	8.00	36.40	44.40	24.00	44.40	0.00
Justice Court Tech - \$4	015-0915-400820	681.16	68.00	371.33	439.33	241.83	439.33	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 12/01/2025 AT 10:23am

ALL USERS

ALL CASE TYPES
11/01/2025 THRU 11/30/2025
SELECTED BY RECEIPT DATE

Court Jury Fund - \$0.10	017-0917-400820	190.23	1.70	182.48	184.18	6.05	184.18	0.00
C.R.S.	033-0933-406220	60.40	0.00	36.40	36.40	24.00	36.40	0.00
CHS	033-0933-406220	9.00	6.00	3.00	9.00	0.00	9.00	0.00
Courthouse Security Fund	033-0933-406220	834.43	83.30	454.88	538.18	296.25	538.18	0.00
TPDF \$5	061-0961-400820	851.44	85.00	464.15	549.15	302.29	549.15	0.00
		56885.66	6487.00	27847.59	34334.59	22551.07	24050.19	10284.40
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	630.00	630.00	0.00	630.00	0.00	630.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	2646.00	2646.00	0.00	2646.00	0.00	2646.00	0.00
COPIES	001-0520-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00
ABSTRACT OF JUDGMENT	001-0520-400970	5.00	5.00	0.00	5.00	0.00	5.00	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	3150.00	3150.00	0.00	3150.00	0.00	3150.00	0.00
WRIT OF EXECUTION CONSTAB	001-0612-40015	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONSTABLE PCT 2	001-0612-400150	2790.00	2790.00	0.00	2790.00	0.00	2790.00	0.00
WRIT OF POSSESSION	001-0612-400150	900.00	900.00	0.00	900.00	0.00	900.00	0.00
WRIT EXECUTION CONSTABLE	01-0614-40015-00000-000	180.00	180.00	0.00	180.00	0.00	180.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	378.00	378.00	0.00	378.00	0.00	378.00	0.00
		10694.00	10694.00	0.00	10694.00	0.00	8048.00	2646.00
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	62.00	0.00	0.00	0.00	62.00	0.00	0.00
ARREST FEES	001-0000-280380	5.00	0.00	0.00	0.00	5.00	0.00	0.00
FINES	001-0520-400410	78.00	0.00	0.00	0.00	78.00	0.00	0.00
Justice Court Tech - \$4	015-0915-400820	4.00	0.00	0.00	0.00	4.00	0.00	0.00
Court Jury Fund - \$0.10	017-0917-400820	0.10	0.00	0.00	0.00	0.10	0.00	0.00
Courthouse Security Fund	033-0933-406220	4.90	0.00	0.00	0.00	4.90	0.00	0.00
TPDF \$5	061-0961-400820	5.00	0.00	0.00	0.00	5.00	0.00	0.00
		159.00	0.00	0.00	0.00	159.00	0.00	0.00

SUMMARY BREAKDOWN

Credit Card	27847.59
Cash	4625.00
Dismissal	19819.30
Check	11474.00
Time Served	2524.17
Money Order	1082.00
Community Service	366.60

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 12/01/2025 AT 10:23am

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

TOTAL MONETARY 45028.59
TOTAL NON-MONETARY 22710.07
TOTAL AMOUNT 67738.66
RECEIPT NO. 192975 TO 193354

LESS CREDIT CARD 17181.00

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

ELLIS

Receipts From 11/01/2025 to 11/30/2025

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

				0.00				
				0.00				

No Payments

November 2025

COMMISSIONERS COURT MEETING AGENDA REQUEST

A5

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

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

This deadline ensures adequate time to prepare the agenda.

Please fill out this form completely:

SUBMISSION DATE: **December 1, 20025**

PREFERRED DATE TO BE PLACED ON AGENDA: **December 2, 2025**

NAME: **Judge Dan Cox** PHONE: **972-825-5039**

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

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

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

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

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

Acceptance of Justice of the Peace Pct. 3 monthly report for 11/01/2025-11/30/2025 pursuant to Texas Local Government Code 114.044

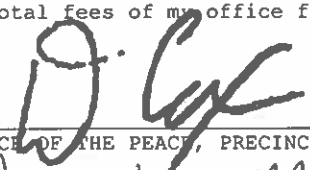
SUPPORTING DOCUMENT(S) ATTACHED? Yes: ☒ No: ☐

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

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

TREASURER'S RECEIPT # _____

I, 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 12/01/2025.



JUSTICE OF THE PEACE, PRECINCT 3

by Crabby Munoz
CLERK

FEES COLLECTED

Credit Cards

Cash Collected

Checks, Money Orders

TOTAL

Justice of the Peace Clerk initials

Treasurer's Office Deputy initials

16,373.⁷⁰
1105.⁰⁰
20,732.¹⁰
38,210.⁸⁰


MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE		816.54	80.10	736.44	816.54	0.00	816.54	0.00
Consolidated Court Cost -		3327.96	334.56	2993.40	3327.96	0.00	3327.96	0.00
OMNI-DPS		69.58	0.00	69.58	69.58	0.00	69.58	0.00
CCC		139.16	0.00	139.16	139.16	0.00	139.16	0.00
JSF		20.88	0.00	20.88	20.88	0.00	20.88	0.00
JURY REIMB FEE		13.92	0.00	13.92	13.92	0.00	13.92	0.00
INDIGENT DEFENSE FUND		6.96	0.00	6.96	6.96	0.00	6.96	0.00
State Traffic Fine - \$50		2063.43	200.00	1863.43	2063.43	0.00	2063.43	0.00
STF		44.37	0.00	44.37	44.37	0.00	44.37	0.00
MOVING VIOLATION STATE FE		0.15	0.00	0.15	0.15	0.00	0.15	0.00
TRUANCY PREVENTION AND DI		6.96	0.00	6.96	6.96	0.00	6.96	0.00
TIME PAY-STATE		25.00	0.00	25.00	25.00	0.00	25.00	0.00
AFDPS		249.16	25.99	223.17	249.16	0.00	199.33	49.83
AFSO		36.62	0.99	35.63	36.62	0.00	36.62	0.00
OMNI-DTO		20.88	0.00	20.88	20.88	0.00	20.88	0.00
OMNI DTO-2020		48.00	6.00	42.00	48.00	0.00	48.00	0.00
DEF. ADJ.		1124.00	0.00	1124.00	1124.00	0.00	1124.00	0.00
T.F.C		10.44	0.00	10.44	10.44	0.00	10.44	0.00
Trans Fine - \$3		123.81	12.00	111.81	123.81	0.00	123.81	0.00
OMNI-COUNTY		13.92	0.00	13.92	13.92	0.00	13.92	0.00
OMNI CO-2020		32.00	4.00	28.00	32.00	0.00	32.00	0.00
FINE		4954.80	492.00	4462.80	4954.80	0.00	4954.80	0.00
TIME PAYMENT FEE 2020		45.00	0.00	45.00	45.00	0.00	45.00	0.00
TRANS. FEE		28.00	0.00	28.00	28.00	0.00	28.00	0.00
DSC		100.00	10.00	90.00	100.00	0.00	100.00	0.00
DISMISSAL FINE 10.00		22.20	0.00	22.20	22.20	0.00	22.20	0.00
DISMISSAL FINE 20.00		63.76	7.92	55.84	63.76	0.00	63.76	0.00
DISMISSAL FINE (\$20.00)		20.00	0.00	20.00	20.00	0.00	20.00	0.00
WARRANT		50.00	0.00	50.00	50.00	0.00	50.00	0.00
JPTECH		13.92	0.00	13.92	13.92	0.00	13.92	0.00
Justice Court Tech - \$4		214.69	21.58	193.11	214.69	0.00	214.69	0.00
Court Jury Fund - \$0.10		5.37	0.54	4.83	5.37	0.00	5.37	0.00
C.H.S.		13.92	0.00	13.92	13.92	0.00	13.92	0.00
Courthouse Security Fund		263.02	26.44	236.58	263.02	0.00	263.02	0.00
TPDF \$5		268.38	26.98	241.40	268.38	0.00	268.38	0.00
		14256.80	1249.10	13007.70	14256.80	0.00	14206.97	49.83

CIVIL DISTRIBUTIONS

COUNTY DISPUTE RESOLUTION		1011.88	881.88	120.00	1001.88	10.00	1001.88	0.00
APPEAL COUNTY DISPUTE RES		10.00	10.00	0.00	10.00	0.00	10.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

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11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

STATE CONSOLIDATED CIVIL	001-0000-270000	4249.88	3703.88	504.00	4207.88	42.00	0.00	4207.88
APPEAL STATE CONSOLIDATED	001-0000-270000	42.00	42.00	0.00	42.00	0.00	0.00	42.00
COPIES FEE	001-0530-400090	2.00	2.00	0.00	2.00	0.00	2.00	0.00
TRANSCRIPT FEE	001-0530-400970	20.00	20.00	0.00	20.00	0.00	20.00	0.00
ABSTRACT OF JUDGMENT	001-0530-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	001-0530-471000	5059.38	4409.38	600.00	5009.38	50.00	5009.38	0.00
APPEAL JUSTICE COURT SUPP	001-0530-471000	50.00	50.00	0.00	50.00	0.00	50.00	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	10293.73	8223.73	1890.00	10113.73	180.00	10113.73	0.00
WRIT OF POSSESSION CONST	001-0613-400150	180.00	180.00	0.00	180.00	0.00	180.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	-180.00	0.00	-180.00	-180.00	0.00	-180.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	2880.00	2520.00	360.00	2880.00	0.00	2880.00	0.00
LANGUAGE ACCESS FUND	131-0131-407530	607.13	529.13	72.00	601.13	6.00	601.13	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407530	6.00	6.00	0.00	6.00	0.00	6.00	0.00
		<u>24242.00</u>	<u>20588.00</u>	<u>3366.00</u>	<u>23954.00</u>	<u>288.00</u>	<u>19704.12</u>	<u>4249.88</u>

SUMMARY BREAKDOWN

Credit Card	16373.70
Check	19974.00
Cash	1105.00
Money Order	758.10
Indigent	288.00
TOTAL MONETARY	38210.80
TOTAL NON-MONETARY	288.00
TOTAL AMOUNT	38498.80
RECEIPT NO.	92644-V TO 93041

LESS CREDIT CARD 21837.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm
 ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750							
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO	
92739	11/03/2025	69.60	CC	301.60	LICEA DELGADO, MIGUEL A	133383	
92745	11/03/2025	25.80	CC	111.80	JIMENEZ, ALEXA	133327	
92746	11/03/2025	32.40	CC	140.40	JIMENEZ, ALEXA	133326	
92810	11/06/2025	41.70	CC	180.70	CASTILLO, JOSHUA DANIEL	129205	
92838	11/12/2025	71.70	CC	310.70	ROMERO, JUAN JR	133471	
92904	11/17/2025	12.32	CC	30.00	PIERSALL, KATHRYN KLUSMA	125597	
92953	11/19/2025	41.70	CC	180.70	NEAL, VINECIA LASHONNE	133182	
92959	11/19/2025	75.00	CC	325.00	WARD, TERESA KAY	123273	
92960	11/19/2025	62.02	CC	603.60	WARD, TERESA KAY	123272	
92961	11/19/2025	184.20	CC	798.20	WARD, TERESA KAY	132199	
93038	11/26/2025	45.00	CC	195.00	WEBER, ZACHARY JOHN THOM	124009	
93040	11/26/2025	75.00	CC	355.00	DARKAZALLI, DIANA	126281	
Fee Total		736.44					

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750							
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO	
92806	11/06/2025	80.10	MO	347.10	DUKE, JANA SUE	133272	
Fee Total		80.10					

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100							
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO	
92761	11/03/2025	12.28	CA	20.00	DAVIS, AMANDA KAE	133913	
92778	11/04/2025	62.00	CA	144.00	PHAN, MINH NHUT	133946	
92786	11/05/2025	62.00	CA	307.00	SKIPPER, AUGUSTUS GILES	133857	
92829	11/12/2025	12.28	CA	20.00	MCKINSEY, JOHNATHAN LENN	133970	
Fee Total		148.56					

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100							
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO	
92739	11/03/2025	62.00	CC	301.60	LICEA DELGADO, MIGUEL A	133383	
92741	11/03/2025	62.00	CC	257.00	ALMON, SHANNON RENE	133881	
92742	11/03/2025	62.00	CC	159.00	CARRILLO, EZEKIEL	133937	
92743	11/03/2025	62.00	CC	182.00	CARRILLO, EZEKIEL	133938	
92747	11/03/2025	62.00	CC	144.00	GARRIS, CAROLINE NICOLE	133885	
92748	11/03/2025	62.00	CC	194.00	RODRIGUEZ, JOEL MARTIN	133626	
92749	11/03/2025	62.00	CC	257.00	JOHNSON HANSEN, MELANIE	133872	
92753	11/03/2025	7.87	CC	117.00	TORRES, ERICK ELI	133829	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

92757	11/03/2025	62.00	CC	182.00	MENDOZA RODRIGUEZ, JOSE	133706
92758	11/03/2025	62.00	CC	334.00	MENDOZA RODRIGUEZ, JOSE	133707
92763	11/04/2025	12.28	CC	20.00	BLACKMON, JEFFERY DANIEL	133884
92774	11/04/2025	62.00	CC	159.00	SCOTT, BRAXTON LYNN	133839
92779	11/04/2025	62.00	CC	144.00	BAUMAN, GABRIEL KIPLIN J	133863
92787	11/05/2025	62.00	CC	208.00	BOWMAN, TIGHE HOWARD	133891
92788	11/05/2025	62.00	CC	182.00	STOKES, LARIKA DANIELLE	133947
92789	11/05/2025	62.00	CC	144.00	STOKES, LARIKA DANIELLE	133948
92792	11/05/2025	6.81	CC	10.00	BEJARANO, JOSHUA JEREMIA	133902
92797	11/06/2025	6.81	CC	10.00	BANKHEAD, LARRY JASON	133901
92810	11/06/2025	62.00	CC	180.70	CASTILLO, JOSHUA DANIEL	129205
92814	11/07/2025	62.00	CC	144.00	WILSON, ERIKA KEZIA	133980
92816	11/07/2025	62.00	CC	282.00	QUINTANA-PERALES, JESUS	133851
92818	11/07/2025	62.00	CC	182.00	ALVARADO, CHUCK LUCAN	133889
92820	11/10/2025	62.00	CC	257.00	VARNADORE, ALISON RENEE	133949
92827	11/12/2025	62.00	CC	282.00	CERVANTES, ANGEL	133985
92831	11/12/2025	62.00	CC	282.00	LINEMAN, GREGORY ALLEN	133945
92832	11/12/2025	62.00	CC	182.00	SILVA MENDEZ, JOSE SANTO	133991
92838	11/12/2025	62.00	CC	310.70	ROMERO, JUAN JR	133471
92841	11/13/2025	62.00	CC	229.00	SMITH, CHRISTOPHER BALIA	133764
92842	11/13/2025	62.00	CC	144.00	SANCHEZ, ANGEL ANDRES	134029
92868	11/14/2025	20.36	CC	94.00	GARCIA, GEORGE MARTINEZ	133798
92871	11/14/2025	62.00	CC	282.00	HUGHES, TIERA MEONTE	133922
92876	11/14/2025	50.43	CC	109.00	DE LA TORRE RAMIREZ, ANG	133957
92887	11/14/2025	62.00	CC	307.00	PEREZ, BRYAN JAVIER	133976
92903	11/17/2025	62.00	CC	182.00	VILLAFRANCA MENDEZ, JUAN	133932
92905	11/17/2025	62.00	CC	182.00	GUTIERREZ PAEZ, SAMUEL A	133870
92909	11/17/2025	62.00	CC	144.00	RODRIGUEZ, MARISSA ANN	133979
92913	11/17/2025	62.00	CC	100.00	ALVAREZ, DAISY MAE	133942
92935	11/17/2025	62.00	CC	282.00	GOFORTH, MARSHA BERRY	133959
92950	11/19/2025	12.28	CC	20.00	GARZA, KATLYNN MARIE	134013
92953	11/19/2025	62.00	CC	180.70	NEAL, VINECIA LASHONNE	133182
92958	11/19/2025	62.00	CC	257.00	FERGUSON, LUCAS SHANE	134054
92961	11/19/2025	62.00	CC	798.20	WARD, TERESA KAY	132199
92970	11/24/2025	12.28	CC	20.00	BIGGINS, ANDREA MARIE	133984
92971	11/24/2025	62.00	CC	182.00	GARCIA, UBALDO	133958
92972	11/24/2025	62.00	CC	159.00	HERNANDEZ, BRIAN ALAXSAN	133960
92974	11/24/2025	62.00	CC	144.00	ARAUJO DE SOUSA JUNIOR,	133950
92975	11/24/2025	62.00	CC	144.00	HOWARD, KCHRISTSHAN ASHL	133962
92976	11/24/2025	62.00	CC	182.00	BARRO SORIANO, JOSE DANI	133918
92978	11/24/2025	62.00	CC	257.00	JONES, ZACHARY DEAN	133988
92992	11/24/2025	62.00	CC	369.00	KOOLE, JEREMY DAVID	133965
92993	11/24/2025	12.28	CC	20.00	KOOLE, JEREMY DAVID	133964
92998	11/24/2025	62.00	CC	182.00	DOMINGUEZ, LEONARDO	134075
93002	11/24/2025	62.00	CC	182.00	SALINAS BENITEZ, ALONSO	134027

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

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 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

93022	11/25/2025	62.00	CC	144.00	NEWTON, DOLORES ANN	134024
93037	11/26/2025	62.00	CC	229.00	JACKSON, JERAMINE ANTON	134017

Fee Total 2993.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92783	11/05/2025	62.00	MO	282.00	WOOLF, LOIS PHILLIPS	133933
92784	11/05/2025	62.00	MO	129.00	WOOLF, LOIS PHILLIPS	133934
92806	11/06/2025	62.00	MO	347.10	DUKE, JANA SUE	133272

Fee Total 186.00

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92904	11/17/2025	2.72	CC	30.00	PIERSALL, KATHRYN KLUSMA	125597
92959	11/19/2025	20.00	CC	325.00	WARD, TERESA KAY	123273
92960	11/19/2025	6.86	CC	603.60	WARD, TERESA KAY	123272
93038	11/26/2025	20.00	CC	195.00	WEBER, ZACHARY JOHN THOM	124009
93040	11/26/2025	20.00	CC	355.00	DARKAZALLI, DIANA	126281

Fee Total 69.58

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92904	11/17/2025	5.44	CC	30.00	PIERSALL, KATHRYN KLUSMA	125597
92959	11/19/2025	40.00	CC	325.00	WARD, TERESA KAY	123273
92960	11/19/2025	13.72	CC	603.60	WARD, TERESA KAY	123272
93038	11/26/2025	40.00	CC	195.00	WEBER, ZACHARY JOHN THOM	124009
93040	11/26/2025	40.00	CC	355.00	DARKAZALLI, DIANA	126281

Fee Total 139.16

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92904	11/17/2025	0.82	CC	30.00	PIERSALL, KATHRYN KLUSMA	125597
92959	11/19/2025	6.00	CC	325.00	WARD, TERESA KAY	123273
92960	11/19/2025	2.06	CC	603.60	WARD, TERESA KAY	123272
93038	11/26/2025	6.00	CC	195.00	WEBER, ZACHARY JOHN THOM	124009
93040	11/26/2025	6.00	CC	355.00	DARKAZALLI, DIANA	126281

Fee Total 20.88

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
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92904	11/17/2025	0.54	CC	30.00	PIERSALL, KATHRYN KLUSMA	125597
92959	11/19/2025	4.00	CC	325.00	WARD, TERESA KAY	123273
92960	11/19/2025	1.38	CC	603.60	WARD, TERESA KAY	123272
93038	11/26/2025	4.00	CC	195.00	WEBER, ZACHARY JOHN THOM	124009
93040	11/26/2025	4.00	CC	355.00	DARKAZALLI, DIANA	126281

Fee Total 13.92

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92904	11/17/2025	0.27	CC	30.00	PIERSALL, KATHRYN KLUSMA	125597
92959	11/19/2025	2.00	CC	325.00	WARD, TERESA KAY	123273
92960	11/19/2025	0.69	CC	603.60	WARD, TERESA KAY	123272
93038	11/26/2025	2.00	CC	195.00	WEBER, ZACHARY JOHN THOM	124009
93040	11/26/2025	2.00	CC	355.00	DARKAZALLI, DIANA	126281

Fee Total 6.96

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92778	11/04/2025	50.00	CA	144.00	PHAN, MINH NHUT	133946
92786	11/05/2025	50.00	CA	307.00	SKIPPER, AUGUSTUS GILES	133857

Fee Total 100.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92739	11/03/2025	50.00	CC	301.60	LICEA DELGADO, MIGUEL A	133383
92741	11/03/2025	50.00	CC	257.00	ALMON, SHANNON RENE	133881
92743	11/03/2025	50.00	CC	182.00	CARRILLO, EZEKIEL	133938
92747	11/03/2025	50.00	CC	144.00	GARRIS, CAROLINE NICOLE	133885
92748	11/03/2025	50.00	CC	194.00	RODRIGUEZ, JOEL MARTIN	133626
92749	11/03/2025	50.00	CC	257.00	JOHNSON HANSEN, MELANIE	133872
92753	11/03/2025	6.34	CC	117.00	TORRES, ERICK ELI	133829
92757	11/03/2025	50.00	CC	182.00	MENDOZA RODRIGUEZ, JOSE	133706
92758	11/03/2025	50.00	CC	334.00	MENDOZA RODRIGUEZ, JOSE	133707
92779	11/04/2025	50.00	CC	144.00	BAUMAN, GABRIEL KIPLIN J	133863
92787	11/05/2025	50.00	CC	208.00	BOWMAN, TIGHE HOWARD	133891
92788	11/05/2025	50.00	CC	182.00	STOKES, LARIKA DANIELLE	133947
92789	11/05/2025	50.00	CC	144.00	STOKES, LARIKA DANIELLE	133948
92814	11/07/2025	50.00	CC	144.00	WILSON, ERIKA KEZIA	133980
92816	11/07/2025	50.00	CC	282.00	QUINTANA-PERALES, JESUS	133851
92818	11/07/2025	50.00	CC	182.00	ALVARADO, CHUCK LUCAN	133889
92820	11/10/2025	50.00	CC	257.00	VARNADORE, ALISON RENEE	133949
92827	11/12/2025	50.00	CC	282.00	CERVANTES, ANGEL	133985

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

92831	11/12/2025	50.00	CC	282.00	LINEMAN, GREGORY ALLEN	133945
92832	11/12/2025	50.00	CC	182.00	SILVA MENDEZ, JOSE SANTO	133991
92842	11/13/2025	50.00	CC	144.00	SANCHEZ, ANGEL ANDRES	134029
92868	11/14/2025	16.42	CC	94.00	GARCIA, GEORGE MARTINEZ	133798
92871	11/14/2025	50.00	CC	282.00	HUGHES, TIERA MEONTE	133922
92876	11/14/2025	40.67	CC	109.00	DE LA TORRE RAMIREZ, ANG	133957
92887	11/14/2025	50.00	CC	307.00	PEREZ, BRYAN JAVIER	133976
92903	11/17/2025	50.00	CC	182.00	VILLAFRANCA MENDEZ, JUAN	133932
92905	11/17/2025	50.00	CC	182.00	GUTIERREZ PAEZ, SAMUEL A	133870
92909	11/17/2025	50.00	CC	144.00	RODRIGUEZ, MARISSA ANN	133979
92935	11/17/2025	50.00	CC	282.00	GOFORTH, MARSHA BERRY	133959
92958	11/19/2025	50.00	CC	257.00	FERGUSON, LUCAS SHANE	134054
92961	11/19/2025	50.00	CC	798.20	WARD, TERESA KAY	132199
92971	11/24/2025	50.00	CC	182.00	GARCIA, UBALDO	133958
92974	11/24/2025	50.00	CC	144.00	ARAUJO DE SOUSA JUNIOR,	133950
92975	11/24/2025	50.00	CC	144.00	HOWARD, KCHRISTSHAN ASHL	133962
92976	11/24/2025	50.00	CC	182.00	BARRO SORIANO, JOSE DANI	133918
92978	11/24/2025	50.00	CC	257.00	JONES, ZACHARY DEAN	133988
92998	11/24/2025	50.00	CC	182.00	DOMINGUEZ, LEONARDO	134075
93002	11/24/2025	50.00	CC	182.00	SALINAS BENITEZ, ALONSO	134027
93022	11/25/2025	50.00	CC	144.00	NEWTON, DOLORES ANN	134024

Fee Total 1863.43

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92783	11/05/2025	50.00	MO	282.00	WOOLF, LOIS PHILLIPS	133933
92806	11/06/2025	50.00	MO	347.10	DUKE, JANA SUE	133272

Fee Total 100.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92904	11/17/2025	4.08	CC	30.00	PIERSALL, KATHRYN KLUSMA	125597
92960	11/19/2025	10.29	CC	603.60	WARD, TERESA KAY	123272
93040	11/26/2025	30.00	CC	355.00	DARKAZALLI, DIANA	126281

Fee Total 44.37

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92904	11/17/2025	0.01	CC	30.00	PIERSALL, KATHRYN KLUSMA	125597
92960	11/19/2025	0.04	CC	603.60	WARD, TERESA KAY	123272
93040	11/26/2025	0.10	CC	355.00	DARKAZALLI, DIANA	126281

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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 ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

Fee Total 0.15

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92904	11/17/2025	0.27	CC	30.00	PIERSALL, KATHRYN KLUSMA	125597
92959	11/19/2025	2.00	CC	325.00	WARD, TERESA KAY	123273
92960	11/19/2025	0.69	CC	603.60	WARD, TERESA KAY	123272
93038	11/26/2025	2.00	CC	195.00	WEBER, ZACHARY JOHN THOM	124009
93040	11/26/2025	2.00	CC	355.00	DARKAZALLI, DIANA	126281

Fee Total 6.96

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92960	11/19/2025	25.00	CC	603.60	WARD, TERESA KAY	123272

Fee Total 25.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92778	11/04/2025	5.00	CA	144.00	PHAN, MINH NHUT	133946
92786	11/05/2025	5.00	CA	307.00	SKIPPER, AUGUSTUS GILES	133857
92829	11/12/2025	0.99	CA	20.00	MCKINSEY, JOHNATHAN LENN	133970

Fee Total 10.99

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92739	11/03/2025	5.00	CC	301.60	LICEA DELGADO, MIGUEL A	133383
92741	11/03/2025	5.00	CC	257.00	ALMON, SHANNON RENE	133881
92747	11/03/2025	5.00	CC	144.00	GARRIS, CAROLINE NICOLE	133885
92748	11/03/2025	5.00	CC	194.00	RODRIGUEZ, JOEL MARTIN	133626
92749	11/03/2025	5.00	CC	257.00	JOHNSON HANSEN, MELANIE	133872
92757	11/03/2025	5.00	CC	182.00	MENDOZA RODRIGUEZ, JOSE	133706
92758	11/03/2025	5.00	CC	334.00	MENDOZA RODRIGUEZ, JOSE	133707
92763	11/04/2025	0.99	CC	20.00	BLACKMON, JEFFERY DANIEL	133884
92774	11/04/2025	5.00	CC	159.00	SCOTT, BRAXTON LYNN	133839
92779	11/04/2025	5.00	CC	144.00	BAUMAN, GABRIEL KIPLIN J	133863
92787	11/05/2025	5.00	CC	208.00	BOWMAN, TIGHE HOWARD	133891
92788	11/05/2025	5.00	CC	182.00	STOKES, LARIKA DANIELLE	133947
92789	11/05/2025	5.00	CC	144.00	STOKES, LARIKA DANIELLE	133948
92792	11/05/2025	0.55	CC	10.00	BEJARANO, JOSHUA JEREMIA	133902
92797	11/06/2025	0.55	CC	10.00	BANKHEAD, LARRY JASON	133901
92810	11/06/2025	5.00	CC	180.70	CASTILLO, JOSHUA DANIEL	129205
92814	11/07/2025	5.00	CC	144.00	WILSON, ERIKA KEZIA	133980

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

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92816	11/07/2025	5.00	CC	282.00	QUINTANA-PERALES, JESUS	133851
92820	11/10/2025	5.00	CC	257.00	VARNADORE, ALISON RENEE	133949
92827	11/12/2025	5.00	CC	282.00	CERVANTES, ANGEL	133985
92831	11/12/2025	5.00	CC	282.00	LINEMAN, GREGORY ALLEN	133945
92832	11/12/2025	5.00	CC	182.00	SILVA MENDEZ, JOSE SANTO	133991
92842	11/13/2025	5.00	CC	144.00	SANCHEZ, ANGEL ANDRES	134029
92868	11/14/2025	1.64	CC	94.00	GARCIA, GEORGE MARTINEZ	133798
92871	11/14/2025	5.00	CC	282.00	HUGHES, TIERA MEONTE	133922
92876	11/14/2025	4.07	CC	109.00	DE LA TORRE RAMIREZ, ANG	133957
92887	11/14/2025	5.00	CC	307.00	PEREZ, BRYAN JAVIER	133976
92903	11/17/2025	5.00	CC	182.00	VILLAFRANCA MENDEZ, JUAN	133932
92904	11/17/2025	0.68	CC	30.00	PIERSALL, KATHRYN KLUSMA	125597
92905	11/17/2025	5.00	CC	182.00	GUTIERREZ PAEZ, SAMUEL A	133870
92909	11/17/2025	5.00	CC	144.00	RODRIGUEZ, MARISSA ANN	133979
92913	11/17/2025	5.00	CC	100.00	ALVAREZ, DAISY MAE	133942
92935	11/17/2025	5.00	CC	282.00	GOFORTH, MARSHA BERRY	133959
92950	11/19/2025	0.99	CC	20.00	GARZA, KATLYNN MARIE	134013
92953	11/19/2025	5.00	CC	180.70	NEAL, VINECIA LASHONNE	133182
92959	11/19/2025	5.00	CC	325.00	WARD, TERESA KAY	123273
92960	11/19/2025	1.72	CC	603.60	WARD, TERESA KAY	123272
92961	11/19/2025	5.00	CC	798.20	WARD, TERESA KAY	132199
92970	11/24/2025	0.99	CC	20.00	BIGGINS, ANDREA MARIE	133984
92971	11/24/2025	5.00	CC	182.00	GARCIA, UBALDO	133958
92972	11/24/2025	5.00	CC	159.00	HERNANDEZ, BRIAN ALAXSAN	133960
92974	11/24/2025	5.00	CC	144.00	ARAUJO DE SOUSA JUNIOR,	133950
92975	11/24/2025	5.00	CC	144.00	HOWARD, KCHRISTSHAN ASHL	133962
92976	11/24/2025	5.00	CC	182.00	BARRO SORIANO, JOSE DANI	133918
92978	11/24/2025	5.00	CC	257.00	JONES, ZACHARY DEAN	133988
92992	11/24/2025	5.00	CC	369.00	KOOLE, JEREMY DAVID	133965
92993	11/24/2025	0.99	CC	20.00	KOOLE, JEREMY DAVID	133964
93002	11/24/2025	5.00	CC	182.00	SALINAS BENITEZ, ALONSO	134027
93022	11/25/2025	5.00	CC	144.00	NEWTON, DOLORES ANN	134024
93037	11/26/2025	5.00	CC	229.00	JACKSON, JERAMINE ANTON	134017
93038	11/26/2025	5.00	CC	195.00	WEBER, ZACHARY JOHN THOM	124009
93040	11/26/2025	5.00	CC	355.00	DARKAZALLI, DIANA	126281

Fee Total 223.17

CRIMINAL DETAIL FOR AFDP 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92783	11/05/2025	5.00	MO	282.00	WOOLF, LOIS PHILLIPS	133933
92784	11/05/2025	5.00	MO	129.00	WOOLF, LOIS PHILLIPS	133934
92806	11/06/2025	5.00	MO	347.10	DUKE, JANA SUE	133272

Fee Total 15.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm
 ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92761	11/03/2025	0.99	CA	20.00	DAVIS, AMANDA KAE	133913

Fee Total 0.99

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92742	11/03/2025	5.00	CC	159.00	CARRILLO, EZEKIEL	133937
92743	11/03/2025	5.00	CC	182.00	CARRILLO, EZEKIEL	133938
92753	11/03/2025	0.63	CC	117.00	TORRES, ERICK ELI	133829
92818	11/07/2025	5.00	CC	182.00	ALVARADO, CHUCK LUCAN	133889
92838	11/12/2025	5.00	CC	310.70	ROMERO, JUAN JR	133471
92841	11/13/2025	5.00	CC	229.00	SMITH, CHRISTOPHER BALLA	133764
92958	11/19/2025	5.00	CC	257.00	FERGUSON, LUCAS SHANE	134054
92998	11/24/2025	5.00	CC	182.00	DOMINGUEZ, LEONARDO	134075

Fee Total 35.63

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92904	11/17/2025	0.82	CC	30.00	PIERSALL, KATHRYN KLUSMA	125597
92959	11/19/2025	6.00	CC	325.00	WARD, TERESA KAY	123273
92960	11/19/2025	2.06	CC	603.60	WARD, TERESA KAY	123272
93038	11/26/2025	6.00	CC	195.00	WEBER, ZACHARY JOHN THOM	124009
93040	11/26/2025	6.00	CC	355.00	DARKAZALLI, DIANA	126281

Fee Total 20.88

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92744	11/03/2025	6.00	CC	130.00	REISINGER, KARI RAE LYNN	133723
92745	11/03/2025	6.00	CC	111.80	JIMENEZ, ALEXA	133327
92746	11/03/2025	6.00	CC	140.40	JIMENEZ, ALEXA	133326
92810	11/06/2025	6.00	CC	180.70	CASTILLO, JOSHUA DANIEL	129205
92838	11/12/2025	6.00	CC	310.70	ROMERO, JUAN JR	133471
92953	11/19/2025	6.00	CC	180.70	NEAL, VINECIA LASHONNE	133182
92961	11/19/2025	6.00	CC	798.20	WARD, TERESA KAY	132199

Fee Total 42.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92806	11/06/2025	6.00	MO	347.10	DUKE, JANA SUE	133272

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS
ALL CASE TYPES
11/01/2025 THRU 11/30/2025
SELECTED BY RECEIPT DATE

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
92741	11/03/2025	123.00	CC	257.00	ALMON, SHANNON RENE	133881
92749	11/03/2025	123.00	CC	257.00	JOHNSON HANSEN, MELANIE	133872
92788	11/05/2025	48.00	CC	182.00	STOKES, LARIKA DANIELLE	133947
92820	11/10/2025	123.00	CC	257.00	VARNAADORE, ALISON RENEE	133949
92871	11/14/2025	148.00	CC	282.00	HUGHES, TIERA MEONTE	133922
92935	11/17/2025	148.00	CC	282.00	GOFORTH, MARSHA BERRY	133959
92978	11/24/2025	123.00	CC	257.00	JONES, ZACHARY DEAN	133988
92992	11/24/2025	288.00	CC	369.00	KOOLE, JEREMY DAVID	133965

Fee Total 1124.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92904	11/17/2025	0.41	CC	30.00	PIERSALL, KATHRYN KLUSMA	125597
92959	11/19/2025	3.00	CC	325.00	WARD, TERESA KAY	123273
92960	11/19/2025	1.03	CC	603.60	WARD, TERESA KAY	123272
93038	11/26/2025	3.00	CC	195.00	WEBER, ZACHARY JOHN THOM	124009
93040	11/26/2025	3.00	CC	355.00	DARKAZALLI, DIANA	126281

Fee Total 10.44

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92778	11/04/2025	3.00	CA	144.00	PHAN, MINH NHUT	133946
92786	11/05/2025	3.00	CA	307.00	SKIPPER, AUGUSTUS GILES	133857

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92739	11/03/2025	3.00	CC	301.60	LICEA DELGADO, MIGUEL A	133383
92741	11/03/2025	3.00	CC	257.00	ALMON, SHANNON RENE	133881
92743	11/03/2025	3.00	CC	182.00	CARRILLO, EZEKIEL	133938
92747	11/03/2025	3.00	CC	144.00	GARRIS, CAROLINE NICOLE	133885
92748	11/03/2025	3.00	CC	194.00	RODRIGUEZ, JOEL MARTIN	133626
92749	11/03/2025	3.00	CC	257.00	JOHNSON HANSEN, MELANIE	133872
92753	11/03/2025	0.38	CC	117.00	TORRES, ERICK ELI	133829
92757	11/03/2025	3.00	CC	182.00	MENDOZA RODRIGUEZ, JOSE	133706
92758	11/03/2025	3.00	CC	334.00	MENDOZA RODRIGUEZ, JOSE	133707
92779	11/04/2025	3.00	CC	144.00	BAUMAN, GABRIEL KIPLIN J	133863

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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92787	11/05/2025	3.00	CC	208.00	BOWMAN, TIGHE HOWARD	133891
92788	11/05/2025	3.00	CC	182.00	STOKES, LARIKA DANIELLE	133947
92789	11/05/2025	3.00	CC	144.00	STOKES, LARIKA DANIELLE	133948
92814	11/07/2025	3.00	CC	144.00	WILSON, ERIKA KEZIA	133980
92816	11/07/2025	3.00	CC	282.00	QUINTANA-PERALES, JESUS	133851
92818	11/07/2025	3.00	CC	182.00	ALVARADO, CHUCK LUCAN	133889
92820	11/10/2025	3.00	CC	257.00	VARNADORE, ALISON RENEE	133949
92827	11/12/2025	3.00	CC	282.00	CERVANTES, ANGEL	133985
92831	11/12/2025	3.00	CC	282.00	LINEMAN, GREGORY ALLEN	133945
92832	11/12/2025	3.00	CC	182.00	SILVA MENDEZ, JOSE SANTO	133991
92842	11/13/2025	3.00	CC	144.00	SANCHEZ, ANGEL ANDRES	134029
92868	11/14/2025	0.99	CC	94.00	GARCIA, GEORGE MARTINEZ	133798
92871	11/14/2025	3.00	CC	282.00	HUGHES, TIERA MEONTE	133922
92876	11/14/2025	2.44	CC	109.00	DE LA TORRE RAMIREZ, ANG	133957
92887	11/14/2025	3.00	CC	307.00	PEREZ, BRYAN JAVIER	133976
92903	11/17/2025	3.00	CC	182.00	VILLAFRANCA MENDEZ, JUAN	133932
92905	11/17/2025	3.00	CC	182.00	GUTIERREZ PAEZ, SAMUEL A	133870
92909	11/17/2025	3.00	CC	144.00	RODRIGUEZ, MARISSA ANN	133979
92935	11/17/2025	3.00	CC	282.00	GOFORTH, MARSHA BERRY	133959
92958	11/19/2025	3.00	CC	257.00	FERGUSON, LUCAS SHANE	134054
92961	11/19/2025	3.00	CC	798.20	WARD, TERESA KAY	132199
92971	11/24/2025	3.00	CC	182.00	GARCIA, UBALDO	133958
92974	11/24/2025	3.00	CC	144.00	ARAUJO DE SOUSA JUNIOR,	133950
92975	11/24/2025	3.00	CC	144.00	HOWARD, KCHRISTSHAN ASHL	133962
92976	11/24/2025	3.00	CC	182.00	BARRO SORIANO, JOSE DANI	133918
92978	11/24/2025	3.00	CC	257.00	JONES, ZACHARY DEAN	133988
92998	11/24/2025	3.00	CC	182.00	DOMINGUEZ, LEONARDO	134075
93002	11/24/2025	3.00	CC	182.00	SALINAS BENITEZ, ALONSO	134027
93022	11/25/2025	3.00	CC	144.00	NEWTON, DOLORES ANN	134024

Fee Total 111.81

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92783	11/05/2025	3.00	MO	282.00	WOOLF, LOIS PHILLIPS	133933
92806	11/06/2025	3.00	MO	347.10	DUKE, JANA SUE	133272

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92904	11/17/2025	0.54	CC	30.00	PIERSALL, KATHRYN KLUSMA	125597
92959	11/19/2025	4.00	CC	325.00	WARD, TERESA KAY	123273
92960	11/19/2025	1.38	CC	603.60	WARD, TERESA KAY	123272
93038	11/26/2025	4.00	CC	195.00	WEBER, ZACHARY JOHN THOM	124009

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

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

93040 11/26/2025 4.00 CC 355.00 DARKAZALLI,DIANA 126281

Fee Total 13.92

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92744	11/03/2025	4.00	CC	130.00	REISINGER, KARI RAE LYNN	133723
92745	11/03/2025	4.00	CC	111.80	JIMENEZ, ALEXA	133327
92746	11/03/2025	4.00	CC	140.40	JIMENEZ, ALEXA	133326
92810	11/06/2025	4.00	CC	180.70	CASTILLO, JOSHUA DANIEL	129205
92838	11/12/2025	4.00	CC	310.70	ROMERO, JUAN JR	133471
92953	11/19/2025	4.00	CC	180.70	NEAL, VINECIA LASHONNE	133182
92961	11/19/2025	4.00	CC	798.20	WARD, TERESA KAY	132199

Fee Total 28.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92806	11/06/2025	4.00	MO	347.10	DUKE, JANA SUE	133272

Fee Total 4.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92786	11/05/2025	173.00	CA	307.00	SKIPPER, AUGUSTUS GILES	133857

Fee Total 173.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92739	11/03/2025	48.00	CC	301.60	LICEA DELGADO, MIGUEL A	133383
92742	11/03/2025	78.00	CC	159.00	CARRILLO, EZEKIEL	133937
92743	11/03/2025	48.00	CC	182.00	CARRILLO, EZEKIEL	133938
92744	11/03/2025	105.00	CC	130.00	REISINGER, KARI RAE LYNN	133723
92745	11/03/2025	72.00	CC	111.80	JIMENEZ, ALEXA	133327
92746	11/03/2025	94.00	CC	140.40	JIMENEZ, ALEXA	133326
92748	11/03/2025	60.00	CC	194.00	RODRIGUEZ, JOEL MARTIN	133626
92753	11/03/2025	100.00	CC	117.00	TORRES, ERIC ELI	133829
92757	11/03/2025	48.00	CC	182.00	MENDOZA RODRIGUEZ, JOSE	133706
92758	11/03/2025	200.00	CC	334.00	MENDOZA RODRIGUEZ, JOSE	133707
92774	11/04/2025	78.00	CC	159.00	SCOTT, BRAXTON LYNN	133839
92787	11/05/2025	74.00	CC	208.00	BOWMAN, TIGHE HOWARD	133891
92810	11/06/2025	48.00	CC	180.70	CASTILLO, JOSHUA DANIEL	129205
92815	11/07/2025	129.00	CC	131.00	GUERRERO, YASMIN LAINEE	133760
92816	11/07/2025	148.00	CC	282.00	QUINTANA-PERALES, JESUS	133851

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

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

92818	11/07/2025	48.00	CC	182.00	ALVARADO, CHUCK LUCAN	133889
92827	11/12/2025	148.00	CC	282.00	CERVANTES, ANGEL	133985
92831	11/12/2025	148.00	CC	282.00	LINEMAN, GREGORY ALLEN	133945
92832	11/12/2025	48.00	CC	182.00	SILVA MENDEZ, JOSE SANTO	133991
92838	11/12/2025	148.00	CC	310.70	ROMERO, JUAN JR	133471
92841	11/13/2025	148.00	CC	229.00	SMITH, CHRISTOPHER BALLA	133764
92868	11/14/2025	48.00	CC	94.00	GARCIA, GEORGE MARTINEZ	133798
92874	11/14/2025	130.00	CC	130.00	ROBERTS, JOSHUA JOHNATHO	133809
92887	11/14/2025	173.00	CC	307.00	PEREZ, BRYAN JAVIER	133976
92903	11/17/2025	48.00	CC	182.00	VILLAFRANCA MENDEZ, JUAN	133932
92905	11/17/2025	48.00	CC	182.00	GUTIERREZ PAEZ, SAMUEL A	133870
92913	11/17/2025	19.00	CC	100.00	ALVAREZ, DAISY MAE	133942
92953	11/19/2025	48.00	CC	180.70	NEAL, VINECIA LASHONNE	133182
92958	11/19/2025	123.00	CC	257.00	FERGUSON, LUCAS SHANE	134054
92959	11/19/2025	148.00	CC	325.00	WARD, TERESA KAY	123273
92960	11/19/2025	469.90	CC	603.60	WARD, TERESA KAY	123272
92961	11/19/2025	470.00	CC	798.20	WARD, TERESA KAY	132199
92971	11/24/2025	48.00	CC	182.00	GARCIA, UBALDO	133958
92972	11/24/2025	78.00	CC	159.00	HERNANDEZ, BRIAN ALAXSAN	133960
92976	11/24/2025	48.00	CC	182.00	BARRO SORIANO, JOSE DANI	133918
92998	11/24/2025	48.00	CC	182.00	DOMINGUEZ, LEONARDO	134075
93002	11/24/2025	48.00	CC	182.00	SALINAS BENITEZ, ALONSO	134027
93008	11/25/2025	67.00	CC	86.00	MCLAUGHLIN, CODY WAYNE	133735
93009	11/25/2025	39.00	CC	58.00	MCLAUGHLIN, CODY WAYNE	133736
93037	11/26/2025	148.00	CC	229.00	JACKSON, JERAMINE ANTON	134017
93038	11/26/2025	48.00	CC	195.00	WEBER, ZACHARY JOHN THOM	124009
93040	11/26/2025	147.90	CC	355.00	DARKAZALLI, DIANA	126281

Fee Total 4462.80

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92783	11/05/2025	148.00	MO	282.00	WOOLF, LOIS PHILLIPS	133933
92784	11/05/2025	48.00	MO	129.00	WOOLF, LOIS PHILLIPS	133934
92806	11/06/2025	123.00	MO	347.10	DUKE, JANA SUE	133272

Fee Total 319.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92744	11/03/2025	15.00	CC	130.00	REISINGER, KARI RAE LYNN	133723
93008	11/25/2025	15.00	CC	86.00	MCLAUGHLIN, CODY WAYNE	133735
93009	11/25/2025	15.00	CC	58.00	MCLAUGHLIN, CODY WAYNE	133736

Fee Total 45.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92745	11/03/2025	4.00	CC	111.80	JIMENEZ, ALEXA	133327
92746	11/03/2025	4.00	CC	140.40	JIMENEZ, ALEXA	133326
92815	11/07/2025	2.00	CC	131.00	GUERRERO, YASMIN LAINEE	133760
92868	11/14/2025	2.00	CC	94.00	GARCIA, GEORGE MARTINEZ	133798
92959	11/19/2025	2.00	CC	325.00	WARD, TERESA KAY	123273
92960	11/19/2025	2.00	CC	603.60	WARD, TERESA KAY	123272
93008	11/25/2025	4.00	CC	86.00	MCLAUGHLIN, CODY WAYNE	133735
93009	11/25/2025	4.00	CC	58.00	MCLAUGHLIN, CODY WAYNE	133736
93038	11/26/2025	2.00	CC	195.00	WEBER, ZACHARY JOHN THOM	124009
93040	11/26/2025	2.00	CC	355.00	DARKAZALLI, DIANA	126281

Fee Total 28.00

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92778	11/04/2025	10.00	CA	144.00	PHAN, MINH NHUT	133946

Fee Total 10.00

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92747	11/03/2025	10.00	CC	144.00	GARRIS, CAROLINE NICOLE	133885
92779	11/04/2025	10.00	CC	144.00	BAUMAN, GABRIEL KIPLIN J	133863
92789	11/05/2025	10.00	CC	144.00	STOKES, LARIKA DANIELLE	133948
92814	11/07/2025	10.00	CC	144.00	WILSON, ERIKA KEZIA	133980
92842	11/13/2025	10.00	CC	144.00	SANCHEZ, ANGEL ANDRES	134029
92909	11/17/2025	10.00	CC	144.00	RODRIGUEZ, MARISSA ANN	133979
92974	11/24/2025	10.00	CC	144.00	ARAUJO DE SOUSA JUNIOR,	133950
92975	11/24/2025	10.00	CC	144.00	HOWARD, KCHRISTSHAN ASHL	133962
93022	11/25/2025	10.00	CC	144.00	NEWTON, DOLORES ANN	134024

Fee Total 90.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92751	11/03/2025	10.00	CC	10.00	ESTRADA, FERMIN ROJAS	133939
92792	11/05/2025	1.10	CC	10.00	BEJARANO, JOSHUA JEREMIA	133902
92797	11/06/2025	1.10	CC	10.00	BANKHEAD, LARRY JASON	133901
92822	11/10/2025	10.00	CC	10.00	PEREZ, NATHAN	133977

Fee Total 22.20

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92761	11/03/2025	3.96	CA	20.00	DAVIS, AMANDA KAE	133913
92829	11/12/2025	3.96	CA	20.00	MCKINSEY, JOHNATHAN LENN	133970

Fee Total 7.92

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92763	11/04/2025	3.96	CC	20.00	BLACKMON, JEFFERY DANIEL	133884
92812	11/06/2025	20.00	CC	20.00	HUME, ADAM JOSEPH	133903
92950	11/19/2025	3.96	CC	20.00	GARZA, KATLYNN MARIE	134013
92970	11/24/2025	3.96	CC	20.00	BIGGINS, ANDREA MARIE	133984
92993	11/24/2025	3.96	CC	20.00	KOOLE, JEREMY DAVID	133964
93021	11/25/2025	20.00	CC	20.00	COX, CASEY ALLEN	134008

Fee Total 55.84

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92740	11/03/2025	20.00	CC	20.00	ALMON, SHANNON RENE	133880

Fee Total 20.00

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92739	11/03/2025	50.00	CC	301.60	LICEA DELGADO, MIGUEL A	133383

Fee Total 50.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92904	11/17/2025	0.54	CC	30.00	PIERSALL, KATHRYN KLUSMA	125597
92959	11/19/2025	4.00	CC	325.00	WARD, TERESA KAY	123273
92960	11/19/2025	1.38	CC	603.60	WARD, TERESA KAY	123272
93038	11/26/2025	4.00	CC	195.00	WEBER, ZACHARY JOHN THOM	124009
93040	11/26/2025	4.00	CC	355.00	DARKAZALLI, DIANA	126281

Fee Total 13.92

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92761	11/03/2025	0.79	CA	20.00	DAVIS, AMANDA KAE	133913
92778	11/04/2025	4.00	CA	144.00	PHAN, MINH NHUT	133946
92786	11/05/2025	4.00	CA	307.00	SKIPPER, AUGUSTUS GILES	133857

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

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ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

92829	11/12/2025	0.79	CA	20.00	MCKINSEY,JOHNATHAN LENN	133970

Fee Total 9.58

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92739	11/03/2025	4.00	CC	301.60	LICEA DELGADO,MIGUEL A	133383
92741	11/03/2025	4.00	CC	257.00	ALMON,SHANNON RENE	133881
92742	11/03/2025	4.00	CC	159.00	CARRILLO,EZEKIEL	133937
92743	11/03/2025	4.00	CC	182.00	CARRILLO,EZEKIEL	133938
92747	11/03/2025	4.00	CC	144.00	GARRIS,CAROLINE NICOLE	133885
92748	11/03/2025	4.00	CC	194.00	RODRIGUEZ,JOEL MARTIN	133626
92749	11/03/2025	4.00	CC	257.00	JOHNSON HANSEN,MELANIE	133872
92753	11/03/2025	0.51	CC	117.00	TORRES,ERICK ELI	133829
92757	11/03/2025	4.00	CC	182.00	MENDOZA RODRIGUEZ,JOSE	133706
92758	11/03/2025	4.00	CC	334.00	MENDOZA RODRIGUEZ,JOSE	133707
92763	11/04/2025	0.79	CC	20.00	BLACKMON,JEFFERY DANIEL	133884
92774	11/04/2025	4.00	CC	159.00	SCOTT,BRAXTON LYNN	133839
92779	11/04/2025	4.00	CC	144.00	BAUMAN,GABRIEL KIPLIN J	133863
92787	11/05/2025	4.00	CC	208.00	BOWMAN,TIGHE HOWARD	133891
92788	11/05/2025	4.00	CC	182.00	STOKES,LARIKA DANIELLE	133947
92789	11/05/2025	4.00	CC	144.00	STOKES,LARIKA DANIELLE	133948
92792	11/05/2025	0.44	CC	10.00	BEJARANO,JOSHUA JEREMIA	133902
92797	11/06/2025	0.44	CC	10.00	BANKHEAD,LARRY JASON	133901
92810	11/06/2025	4.00	CC	180.70	CASTILLO,JOSHUA DANIEL	129205
92814	11/07/2025	4.00	CC	144.00	WILSON,ERIKA KEZIA	133980
92816	11/07/2025	4.00	CC	282.00	QUINTANA-PERALES,JESUS	133851
92818	11/07/2025	4.00	CC	182.00	ALVARADO,CHUCK LUCAN	133889
92820	11/10/2025	4.00	CC	257.00	VARNADORE,ALISON RENEE	133949
92827	11/12/2025	4.00	CC	282.00	CERVANTES,ANGEL	133985
92831	11/12/2025	4.00	CC	282.00	LINEMAN,GREGORY ALLEN	133945
92832	11/12/2025	4.00	CC	182.00	SILVA MENDEZ,JOSE SANTO	133991
92838	11/12/2025	4.00	CC	310.70	ROMERO,JUAN JR	133471
92841	11/13/2025	4.00	CC	229.00	SMITH,CHRISTOPHER BALLA	133764
92842	11/13/2025	4.00	CC	144.00	SANCHEZ,ANGEL ANDRES	134029
92868	11/14/2025	1.31	CC	94.00	GARCIA,GEORGE MARTINEZ	133798
92871	11/14/2025	4.00	CC	282.00	HUGHES,TIERA MEONTE	133922
92876	11/14/2025	3.25	CC	109.00	DE LA TORRE RAMIREZ,ANG	133957
92887	11/14/2025	4.00	CC	307.00	PEREZ,BRYAN JAVIER	133976
92903	11/17/2025	4.00	CC	182.00	VILLAFRANCA MENDEZ,JUAN	133932
92905	11/17/2025	4.00	CC	182.00	GUTIERREZ PAEZ,SAMUEL A	133870
92909	11/17/2025	4.00	CC	144.00	RODRIGUEZ,MARISSA ANN	133979
92913	11/17/2025	4.00	CC	100.00	ALVAREZ,DAISY MAE	133942
92935	11/17/2025	4.00	CC	282.00	GOFORTH,MARSHA BERRY	133959
92950	11/19/2025	0.79	CC	20.00	GARZA,KATLYNN MARIE	134013

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92953	11/19/2025	4.00	CC	180.70	NEAL, VINECIA LASHONNE	133182
92958	11/19/2025	4.00	CC	257.00	FERGUSON, LUCAS SHANE	134054
92961	11/19/2025	4.00	CC	798.20	WARD, TERESA KAY	132199
92970	11/24/2025	0.79	CC	20.00	BIGGINS, ANDREA MARIE	133984
92971	11/24/2025	4.00	CC	182.00	GARCIA, UBALDO	133958
92972	11/24/2025	4.00	CC	159.00	HERNANDEZ, BRIAN ALAXSAN	133960
92974	11/24/2025	4.00	CC	144.00	ARAUJO DE SOUSA JUNIOR,	133950
92975	11/24/2025	4.00	CC	144.00	HOWARD, KCHRISTHAN ASHL	133962
92976	11/24/2025	4.00	CC	182.00	BARRO SORIANO, JOSE DANI	133918
92978	11/24/2025	4.00	CC	257.00	JONES, ZACHARY DEAN	133988
92992	11/24/2025	4.00	CC	369.00	KOOLE, JEREMY DAVID	133965
92993	11/24/2025	0.79	CC	20.00	KOOLE, JEREMY DAVID	133964
92998	11/24/2025	4.00	CC	182.00	DOMINGUEZ, LEONARDO	134075
93002	11/24/2025	4.00	CC	182.00	SALINAS BENITEZ, ALONSO	134027
93022	11/25/2025	4.00	CC	144.00	NEWTON, DOLORES ANN	134024
93037	11/26/2025	4.00	CC	229.00	JACKSON, JERAMINE ANTON	134017

Fee Total 193.11

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92783	11/05/2025	4.00	MO	282.00	WOOLF, LOIS PHILLIPS	133933
92784	11/05/2025	4.00	MO	129.00	WOOLF, LOIS PHILLIPS	133934
92806	11/06/2025	4.00	MO	347.10	DUKE, JANA SUE	133272

Fee Total 12.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92761	11/03/2025	0.02	CA	20.00	DAVIS, AMANDA KAE	133913
92778	11/04/2025	0.10	CA	144.00	PHAN, MINH NHUT	133946
92786	11/05/2025	0.10	CA	307.00	SKIPPER, AUGUSTUS GILES	133857
92829	11/12/2025	0.02	CA	20.00	MCKINSEY, JOHNATHAN LENN	133970

Fee Total 0.24

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92739	11/03/2025	0.10	CC	301.60	LICEA DELGADO, MIGUEL A	133383
92741	11/03/2025	0.10	CC	257.00	ALMON, SHANNON RENE	133881
92742	11/03/2025	0.10	CC	159.00	CARRILLO, EZEKIEL	133937
92743	11/03/2025	0.10	CC	182.00	CARRILLO, EZEKIEL	133938
92747	11/03/2025	0.10	CC	144.00	GARRIS, CAROLINE NICOLE	133885
92748	11/03/2025	0.10	CC	194.00	RODRIGUEZ, JOEL MARTIN	133626
92749	11/03/2025	0.10	CC	257.00	JOHNSON HANSEN, MELANIE	133872

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92753	11/03/2025	0.02	CC	117.00	TORRES, ERICK ELI	133829
92757	11/03/2025	0.10	CC	182.00	MENDOZA RODRIGUEZ, JOSE	133706
92758	11/03/2025	0.10	CC	334.00	MENDOZA RODRIGUEZ, JOSE	133707
92763	11/04/2025	0.02	CC	20.00	BLACKMON, JEFFERY DANIEL	133884
92774	11/04/2025	0.10	CC	159.00	SCOTT, BRAXTON LYNN	133839
92779	11/04/2025	0.10	CC	144.00	BAUMAN, GABRIEL KIPLIN J	133863
92787	11/05/2025	0.10	CC	208.00	BOWMAN, TIGHE HOWARD	133891
92788	11/05/2025	0.10	CC	182.00	STOKES, LARIKA DANIELLE	133947
92789	11/05/2025	0.10	CC	144.00	STOKES, LARIKA DANIELLE	133948
92792	11/05/2025	0.01	CC	10.00	BEJARANO, JOSHUA JEREMIA	133902
92797	11/06/2025	0.01	CC	10.00	BANKHEAD, LARRY JASON	133901
92810	11/06/2025	0.10	CC	180.70	CASTILLO, JOSHUA DANIEL	129205
92814	11/07/2025	0.10	CC	144.00	WILSON, ERIKA KEZIA	133980
92816	11/07/2025	0.10	CC	282.00	QUINTANA-PERALES, JESUS	133851
92818	11/07/2025	0.10	CC	182.00	ALVARADO, CHUCK LUCAN	133889
92820	11/10/2025	0.10	CC	257.00	VARNADORE, ALISON RENEE	133949
92827	11/12/2025	0.10	CC	282.00	CERVANTES, ANGEL	133985
92831	11/12/2025	0.10	CC	282.00	LINEMAN, GREGORY ALLEN	133945
92832	11/12/2025	0.10	CC	182.00	SILVA MENDEZ, JOSE SANTO	133991
92838	11/12/2025	0.10	CC	310.70	ROMERO, JUAN JR	133471
92841	11/13/2025	0.10	CC	229.00	SMITH, CHRISTOPHER BALLA	133764
92842	11/13/2025	0.10	CC	144.00	SANCHEZ, ANGEL ANDRES	134029
92868	11/14/2025	0.03	CC	94.00	GARCIA, GEORGE MARTINEZ	133798
92871	11/14/2025	0.10	CC	282.00	HUGHES, TIERA MEONTE	133922
92876	11/14/2025	0.08	CC	109.00	DE LA TORRE RAMIREZ, ANG	133957
92887	11/14/2025	0.10	CC	307.00	PEREZ, BRYAN JAVIER	133976
92903	11/17/2025	0.10	CC	182.00	VILLAFRANCA MENDEZ, JUAN	133932
92905	11/17/2025	0.10	CC	182.00	GUTIERREZ PAEZ, SAMUEL A	133870
92909	11/17/2025	0.10	CC	144.00	RODRIGUEZ, MARISSA ANN	133979
92913	11/17/2025	0.10	CC	100.00	ALVAREZ, DAISY MAE	133942
92935	11/17/2025	0.10	CC	282.00	GOFORTH, MARSHA BERRY	133959
92950	11/19/2025	0.02	CC	20.00	GARZA, KATLYNN MARIE	134013
92953	11/19/2025	0.10	CC	180.70	NEAL, VINECIA LASHONNE	133182
92958	11/19/2025	0.10	CC	257.00	FERGUSON, LUCAS SHANE	134054
92961	11/19/2025	0.10	CC	798.20	WARD, TERESA KAY	132199
92970	11/24/2025	0.02	CC	20.00	BIGGINS, ANDREA MARIE	133984
92971	11/24/2025	0.10	CC	182.00	GARCIA, UBALDO	133958
92972	11/24/2025	0.10	CC	159.00	HERNANDEZ, BRIAN ALAXSAN	133960
92974	11/24/2025	0.10	CC	144.00	ARAUJO DE SOUSA JUNIOR,	133950
92975	11/24/2025	0.10	CC	144.00	HOWARD, KCHRISTSHAN ASHL	133962
92976	11/24/2025	0.10	CC	182.00	BARRO SORIANO, JOSE DANI	133918
92978	11/24/2025	0.10	CC	257.00	JONES, ZACHARY DEAN	133988
92992	11/24/2025	0.10	CC	369.00	KOOLE, JEREMY DAVID	133965
92993	11/24/2025	0.02	CC	20.00	KOOLE, JEREMY DAVID	133964
92998	11/24/2025	0.10	CC	182.00	DOMINGUEZ, LEONARDO	134075

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93002	11/24/2025	0.10	CC	182.00	SALINAS BENITEZ, ALONSO	134027
93022	11/25/2025	0.10	CC	144.00	NEWTON, DOLORES ANN	134024
93037	11/26/2025	0.10	CC	229.00	JACKSON, JERAMINE ANTON	134017

Fee Total 4.83

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92783	11/05/2025	0.10	MO	282.00	WOOLF, LOIS PHILLIPS	133933
92784	11/05/2025	0.10	MO	129.00	WOOLF, LOIS PHILLIPS	133934
92806	11/06/2025	0.10	MO	347.10	DUKE, JANA SUE	133272

Fee Total 0.30

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92904	11/17/2025	0.54	CC	30.00	PIERSALL, KATHRYN KLUSMA	125597
92959	11/19/2025	4.00	CC	325.00	WARD, TERESA KAY	123273
92960	11/19/2025	1.38	CC	603.60	WARD, TERESA KAY	123272
93038	11/26/2025	4.00	CC	195.00	WEBER, ZACHARY JOHN THOM	124009
93040	11/26/2025	4.00	CC	355.00	DARKAZALLI, DIANA	126281

Fee Total 13.92

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92761	11/03/2025	0.97	CA	20.00	DAVIS, AMANDA KAE	133913
92778	11/04/2025	4.90	CA	144.00	PHAN, MINH NHUT	133946
92786	11/05/2025	4.90	CA	307.00	SKIPPER, AUGUSTUS GILES	133857
92829	11/12/2025	0.97	CA	20.00	MCKINSEY, JOHNATHAN LENN	133970

Fee Total 11.74

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92739	11/03/2025	4.90	CC	301.60	LICEA DELGADO, MIGUEL A	133383
92741	11/03/2025	4.90	CC	257.00	ALMON, SHANNON RENE	133881
92742	11/03/2025	4.90	CC	159.00	CARRILLO, EZEKIEL	133937
92743	11/03/2025	4.90	CC	182.00	CARRILLO, EZEKIEL	133938
92747	11/03/2025	4.90	CC	144.00	GARRIS, CAROLINE NICOLE	133885
92748	11/03/2025	4.90	CC	194.00	RODRIGUEZ, JOEL MARTIN	133626
92749	11/03/2025	4.90	CC	257.00	JOHNSON HANSEN, MELANIE	133872
92753	11/03/2025	0.62	CC	117.00	TORRES, ERICK ELI	133829
92757	11/03/2025	4.90	CC	182.00	MENDOZA RODRIGUEZ, JOSE	133706
92758	11/03/2025	4.90	CC	334.00	MENDOZA RODRIGUEZ, JOSE	133707

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92763	11/04/2025	0.97	CC	20.00	BLACKMON,JEFFERY DANIEL	133884
92774	11/04/2025	4.90	CC	159.00	SCOTT,BRAXTON LYNN	133839
92779	11/04/2025	4.90	CC	144.00	BAUMAN,GABRIEL KIPLIN J	133863
92787	11/05/2025	4.90	CC	208.00	BOWMAN,TIGHE HOWARD	133891
92788	11/05/2025	4.90	CC	182.00	STOKES,LARIKA DANIELLE	133947
92789	11/05/2025	4.90	CC	144.00	STOKES,LARIKA DANIELLE	133948
92792	11/05/2025	0.54	CC	10.00	BEJARANO,JOSHUA JEREMIA	133902
92797	11/06/2025	0.54	CC	10.00	BANKHEAD,LARRY JASON	133901
92810	11/06/2025	4.90	CC	180.70	CASTILLO,JOSHUA DANIEL	129205
92814	11/07/2025	4.90	CC	144.00	WILSON,ERIKA KEZIA	133980
92816	11/07/2025	4.90	CC	282.00	QUINTANA-PERALES,JESUS	133851
92818	11/07/2025	4.90	CC	182.00	ALVARADO,CHUCK LUCAN	133889
92820	11/10/2025	4.90	CC	257.00	VARNADORE,ALISON RENEE	133949
92827	11/12/2025	4.90	CC	282.00	CERVANTES,ANGEL	133985
92831	11/12/2025	4.90	CC	282.00	LINEMAN,GREGORY ALLEN	133945
92832	11/12/2025	4.90	CC	182.00	SILVA MENDEZ,JOSE SANTO	133991
92838	11/12/2025	4.90	CC	310.70	ROMERO,JUAN JR	133471
92841	11/13/2025	4.90	CC	229.00	SMITH,CHRISTOPHER BALLA	133764
92842	11/13/2025	4.90	CC	144.00	SANCHEZ,ANGEL ANDRES	134029
92868	11/14/2025	1.61	CC	94.00	GARCIA,GEORGE MARTINEZ	133798
92871	11/14/2025	4.90	CC	282.00	HUGHES,TIERA MEONTE	133922
92876	11/14/2025	3.99	CC	109.00	DE LA TORRE RAMIREZ,ANG	133957
92887	11/14/2025	4.90	CC	307.00	PEREZ,BRYAN JAVIER	133976
92903	11/17/2025	4.90	CC	182.00	VILLAFRANCA MENDEZ,JUAN	133932
92905	11/17/2025	4.90	CC	182.00	GUTIERREZ PAEZ,SAMUEL A	133870
92909	11/17/2025	4.90	CC	144.00	RODRIGUEZ,MARISSA ANN	133979
92913	11/17/2025	4.90	CC	100.00	ALVAREZ,DAISY MAE	133942
92935	11/17/2025	4.90	CC	282.00	GOFORTH,MARSHA BERRY	133959
92950	11/19/2025	0.97	CC	20.00	GARZA,KATLYNN MARIE	134013
92953	11/19/2025	4.90	CC	180.70	NEAL,VINECIA LASHONNE	133182
92958	11/19/2025	4.90	CC	257.00	FERGUSON,LUCAS SHANE	134054
92961	11/19/2025	4.90	CC	798.20	WARD,TERESA KAY	132199
92970	11/24/2025	0.97	CC	20.00	BIGGINS,ANDREA MARIE	133984
92971	11/24/2025	4.90	CC	182.00	GARCIA,UBALDO	133958
92972	11/24/2025	4.90	CC	159.00	HERNANDEZ,BRIAN ALAXSAN	133960
92974	11/24/2025	4.90	CC	144.00	ARAUJO DE SOUSA JUNIOR,	133950
92975	11/24/2025	4.90	CC	144.00	HOWARD,KCHRISTSHAN ASHL	133962
92976	11/24/2025	4.90	CC	182.00	BARRO SORIANO,JOSE DANI	133918
92978	11/24/2025	4.90	CC	257.00	JONES,ZACHARY DEAN	133988
92992	11/24/2025	4.90	CC	369.00	KOOLE,JEREMY DAVID	133965
92993	11/24/2025	0.97	CC	20.00	KOOLE,JEREMY DAVID	133964
92998	11/24/2025	4.90	CC	182.00	DOMINGUEZ,LEONARDO	134075
93002	11/24/2025	4.90	CC	182.00	SALINAS BENITEZ,ALONSO	134027
93022	11/25/2025	4.90	CC	144.00	NEWTON,DOLORES ANN	134024
93037	11/26/2025	4.90	CC	229.00	JACKSON,JERAMINE ANTON	134017

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Fee Total 236.58

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92783	11/05/2025	4.90	MO	282.00	WOOLF, LOIS PHILLIPS	133933
92784	11/05/2025	4.90	MO	129.00	WOOLF, LOIS PHILLIPS	133934
92806	11/06/2025	4.90	MO	347.10	DUKE, JANA SUE	133272

Fee Total 14.70

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92761	11/03/2025	0.99	CA	20.00	DAVIS, AMANDA KAE	133913
92778	11/04/2025	5.00	CA	144.00	PHAN, MINH NHUT	133946
92786	11/05/2025	5.00	CA	307.00	SKIPPER, AUGUSTUS GILES	133857
92829	11/12/2025	0.99	CA	20.00	MCKINSEY, JOHNATHAN LENN	133970

Fee Total 11.98

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92739	11/03/2025	5.00	CC	301.60	LICEA DELGADO, MIGUEL A	133383
92741	11/03/2025	5.00	CC	257.00	ALMON, SHANNON RENE	133881
92742	11/03/2025	5.00	CC	159.00	CARRILLO, EZEKIEL	133937
92743	11/03/2025	5.00	CC	182.00	CARRILLO, EZEKIEL	133938
92747	11/03/2025	5.00	CC	144.00	GARRIS, CAROLINE NICOLE	133885
92748	11/03/2025	5.00	CC	194.00	RODRIGUEZ, JOEL MARTIN	133626
92749	11/03/2025	5.00	CC	257.00	JOHNSON HANSEN, MELANIE	133872
92753	11/03/2025	0.63	CC	117.00	TORRES, ERICK ELI	133829
92757	11/03/2025	5.00	CC	182.00	MENDOZA RODRIGUEZ, JOSE	133706
92758	11/03/2025	5.00	CC	334.00	MENDOZA RODRIGUEZ, JOSE	133707
92763	11/04/2025	0.99	CC	20.00	BLACKMON, JEFFERY DANIEL	133884
92774	11/04/2025	5.00	CC	159.00	SCOTT, BRAXTON LYNN	133839
92779	11/04/2025	5.00	CC	144.00	BAUMAN, GABRIEL KIPLIN J	133863
92787	11/05/2025	5.00	CC	208.00	BOWMAN, TIGHE HOWARD	133891
92788	11/05/2025	5.00	CC	182.00	STOKES, LARIKA DANIELLE	133947
92789	11/05/2025	5.00	CC	144.00	STOKES, LARIKA DANIELLE	133948
92792	11/05/2025	0.55	CC	10.00	BEJARANO, JOSHUA JEREMIA	133902
92797	11/06/2025	0.55	CC	10.00	BANKHEAD, LARRY JASON	133901
92810	11/06/2025	5.00	CC	180.70	CASTILLO, JOSHUA DANIEL	129205
92814	11/07/2025	5.00	CC	144.00	WILSON, ERIKA KEZIA	133980
92816	11/07/2025	5.00	CC	282.00	QUINTANA-PERALES, JESUS	133851
92818	11/07/2025	5.00	CC	182.00	ALVARADO, CHUCK LUCAN	133889
92820	11/10/2025	5.00	CC	257.00	VARNADORE, ALISON RENEE	133949

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92827	11/12/2025	5.00	CC	282.00	CERVANTES, ANGEL	133985
92831	11/12/2025	5.00	CC	282.00	LINEMAN, GREGORY ALLEN	133945
92832	11/12/2025	5.00	CC	182.00	SILVA MENDEZ, JOSE SANTO	133991
92838	11/12/2025	5.00	CC	310.70	ROMERO, JUAN JR	133471
92841	11/13/2025	5.00	CC	229.00	SMITH, CHRISTOPHER BALLA	133764
92842	11/13/2025	5.00	CC	144.00	SANCHEZ, ANGEL ANDRES	134029
92868	11/14/2025	1.64	CC	94.00	GARCIA, GEORGE MARTINEZ	133798
92871	11/14/2025	5.00	CC	282.00	HUGHES, TIERA MEONTE	133922
92876	11/14/2025	4.07	CC	109.00	DE LA TORRE RAMIREZ, ANG	133957
92887	11/14/2025	5.00	CC	307.00	PEREZ, BRYAN JAVIER	133976
92903	11/17/2025	5.00	CC	182.00	VILLAFRANCA MENDEZ, JUAN	133932
92905	11/17/2025	5.00	CC	182.00	GUTIERREZ PAEZ, SAMUEL A	133870
92909	11/17/2025	5.00	CC	144.00	RODRIGUEZ, MARISSA ANN	133979
92913	11/17/2025	5.00	CC	100.00	ALVAREZ, DAISY MAE	133942
92935	11/17/2025	5.00	CC	282.00	GOFORTH, MARSHA BERRY	133959
92950	11/19/2025	0.99	CC	20.00	GARZA, KATLYNN MARIE	134013
92953	11/19/2025	5.00	CC	180.70	NEAL, VINECIA LASHONNE	133182
92958	11/19/2025	5.00	CC	257.00	FERGUSON, LUCAS SHANE	134054
92961	11/19/2025	5.00	CC	798.20	WARD, TERESA KAY	132199
92970	11/24/2025	0.99	CC	20.00	BIGGINS, ANDREA MARIE	133984
92971	11/24/2025	5.00	CC	182.00	GARCIA, UBALDO	133958
92972	11/24/2025	5.00	CC	159.00	HERNANDEZ, BRIAN ALAXSAN	133960
92974	11/24/2025	5.00	CC	144.00	ARAUJO DE SOUSA JUNIOR,	133950
92975	11/24/2025	5.00	CC	144.00	HOWARD, KCHRISTSHAN ASHL	133962
92976	11/24/2025	5.00	CC	182.00	BARRO SORIANO, JOSE DANI	133918
92978	11/24/2025	5.00	CC	257.00	JONES, ZACHARY DEAN	133988
92992	11/24/2025	5.00	CC	369.00	KOOLE, JEREMY DAVID	133965
92993	11/24/2025	0.99	CC	20.00	KOOLE, JEREMY DAVID	133964
92998	11/24/2025	5.00	CC	182.00	DOMINGUEZ, LEONARDO	134075
93002	11/24/2025	5.00	CC	182.00	SALINAS BENITEZ, ALONSO	134027
93022	11/25/2025	5.00	CC	144.00	NEWTON, DOLORES ANN	134024
93037	11/26/2025	5.00	CC	229.00	JACKSON, JERAMINE ANTON	134017

Fee Total 241.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92783	11/05/2025	5.00	MO	282.00	WOOLF, LOIS PHILLIPS	133933
92784	11/05/2025	5.00	MO	129.00	WOOLF, LOIS PHILLIPS	133934
92806	11/06/2025	5.00	MO	347.10	DUKE, JANA SUE	133272

Fee Total 15.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

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92780	11/04/2025	5.00	CA	144.00	LT4311
92781	11/04/2025	5.00	CA	144.00	LT4312
92943	11/18/2025	5.00	CA	144.00	LT4350
93005	11/25/2025	5.00	CA	54.00	SC8498

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92756	11/03/2025	5.00	CK	144.00		LT4304
92759	11/03/2025	5.00	CK	234.00		LT4305
92760	11/03/2025	5.00	CK	144.00		LT4306
92764	11/04/2025	5.00	CK	54.00		DC4449
92765	11/04/2025	5.00	CK	54.00		DC4450
92766	11/04/2025	5.00	CK	54.00		DC4451
92767	11/04/2025	5.00	CK	54.00		DC4452
92768	11/04/2025	5.00	CK	54.00		DC4453
92769	11/04/2025	5.00	CK	54.00		DC4454
92770	11/04/2025	5.00	CK	54.00		DC4455
92771	11/04/2025	5.00	CK	54.00		DC4456
92772	11/04/2025	5.00	CK	54.00		DC4457
92773	11/04/2025	5.00	CK	54.00		DC4458
92775	11/04/2025	5.00	CK	234.00		LT4308
92776	11/04/2025	5.00	CK	144.00		LT4309
92777	11/04/2025	5.00	CK	324.00		LT4310
92790	11/05/2025	5.00	CK	234.00		LT4314
92793	11/06/2025	5.00	CK	54.00		DC4459
92794	11/06/2025	5.00	CK	54.00		DC4460
92795	11/06/2025	5.00	CK	54.00		DC4461
92796	11/06/2025	5.00	CK	54.00		DC4462
92798	11/06/2025	5.00	CK	54.00		DC4463
92799	11/06/2025	5.00	CK	54.00		DC4464
92800	11/06/2025	5.00	CK	54.00		DC4465
92801	11/06/2025	5.00	CK	54.00		DC4466
92802	11/06/2025	5.00	CK	54.00		DC4467
92803	11/06/2025	5.00	CK	54.00		DC4468
92804	11/06/2025	5.00	CK	54.00		DC4469
92805	11/06/2025	5.00	CK	54.00		DC4470
92807	11/06/2025	5.00	CK	234.00		LT4315
92808	11/06/2025	5.00	CK	144.00		LT4316
92809	11/06/2025	5.00	CK	234.00		LT4317
92811	11/06/2025	5.00	CK	54.00		DC4471
92823	11/10/2025	5.00	CK	234.00		LT4318
92830	11/12/2025	5.00	CK	144.00		LT4322
92834	11/12/2025	5.00	CK	234.00		LT4325

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92835	11/12/2025	5.00	CK	144.00	LT4326
92836	11/12/2025	5.00	CK	234.00	LT4327
92844	11/13/2025	5.00	CK	54.00	DC4472
92845	11/13/2025	5.00	CK	54.00	DC4473
92846	11/13/2025	5.00	CK	54.00	DC4474
92847	11/13/2025	5.00	CK	54.00	DC4475
92848	11/13/2025	5.00	CK	54.00	DC4476
92849	11/13/2025	5.00	CK	54.00	DC4477
92850	11/13/2025	5.00	CK	54.00	DC4478
92851	11/13/2025	5.00	CK	54.00	DC4479
92852	11/13/2025	5.00	CK	54.00	DC4480
92853	11/13/2025	5.00	CK	54.00	DC4481
92856	11/13/2025	5.00	CK	234.00	LT4330
92857	11/13/2025	5.00	CK	144.00	LT4335
92858	11/13/2025	5.00	CK	144.00	LT4331
92859	11/13/2025	5.00	CK	144.00	LT4332
92860	11/13/2025	5.00	CK	144.00	LT4333
92861	11/13/2025	5.00	CK	144.00	LT4334
92862	11/13/2025	5.00	CK	54.00	DC4482
92863	11/13/2025	5.00	CK	54.00	DC4483
92864	11/13/2025	5.00	CK	54.00	DC4484
92866	11/13/2025	5.00	CK	54.00	DC4485
92867	11/13/2025	5.00	CK	54.00	DC4486
92869	11/14/2025	5.00	CK	54.00	DC4487
92870	11/14/2025	5.00	CK	54.00	DC4488
92872	11/14/2025	5.00	CK	54.00	DC4489
92873	11/14/2025	5.00	CK	54.00	DC4490
92875	11/14/2025	5.00	CK	54.00	DC4491
92877	11/14/2025	5.00	CK	54.00	DC4492
92878	11/14/2025	5.00	CK	54.00	DC4493
92879	11/14/2025	5.00	CK	54.00	DC4495
92880	11/14/2025	5.00	CK	54.00	DC4496
92881	11/14/2025	5.00	CK	54.00	DC4494
92882	11/14/2025	5.00	CK	54.00	DC4497
92883	11/14/2025	5.00	CK	54.00	DC4499
92884	11/14/2025	5.00	CK	54.00	DC4500
92885	11/14/2025	5.00	CK	54.00	DC4498
92886	11/14/2025	5.00	CK	54.00	DC4501
92888	11/14/2025	5.00	CK	54.00	DC4502
92889	11/14/2025	5.00	CK	54.00	DC4503
92890	11/14/2025	5.00	CK	54.00	DC4504
92891	11/14/2025	5.00	CK	54.00	DC4505
92892	11/14/2025	5.00	CK	54.00	DC4507
92893	11/14/2025	5.00	CK	54.00	DC4506
92894	11/14/2025	5.00	CK	54.00	DC4508

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92895	11/14/2025	5.00	CK	54.00	DC4509
92895	11/14/2025	5.00	CK	54.00	DC4510
92896	11/14/2025	5.00	CK	54.00	DC4511
92897	11/14/2025	5.00	CK	54.00	DC4512
92898	11/14/2025	5.00	CK	54.00	DC4513
92901	11/14/2025	5.00	CK	144.00	LT4338
92902	11/14/2025	5.00	CK	144.00	LT4339
92906	11/17/2025	5.00	CK	234.00	LT4340
92908	11/17/2025	5.00	CK	144.00	LT4341
92910	11/17/2025	5.00	CK	144.00	LT4342
92911	11/17/2025	5.00	CK	54.00	SC8494
92912	11/17/2025	5.00	CK	144.00	LT4343
92914	11/17/2025	5.00	CK	144.00	LT4344
92915	11/17/2025	5.00	CK	54.00	DC4514
92916	11/17/2025	5.00	CK	54.00	DC4515
92917	11/17/2025	5.00	CK	54.00	DC4516
92918	11/17/2025	5.00	CK	54.00	DC4517
92919	11/17/2025	5.00	CK	54.00	DC4518
92920	11/17/2025	5.00	CK	54.00	DC4519
92921	11/17/2025	5.00	CK	54.00	DC4520
92922	11/17/2025	5.00	CK	54.00	DC4521
92923	11/17/2025	5.00	CK	54.00	DC4522
92924	11/17/2025	5.00	CK	54.00	DC4523
92925	11/17/2025	1.88	CK	54.00	DC4524
92926	11/17/2025	5.00	CK	54.00	DC4525
92927	11/17/2025	5.00	CK	54.00	DC4526
92928	11/17/2025	5.00	CK	54.00	DC4527
92929	11/17/2025	5.00	CK	54.00	DC4528
92930	11/17/2025	5.00	CK	54.00	DC4529
92931	11/17/2025	5.00	CK	54.00	DC4530
92932	11/17/2025	5.00	CK	54.00	DC4531
92933	11/17/2025	5.00	CK	54.00	DC4532
92934	11/17/2025	5.00	CK	54.00	DC4533
92937	11/17/2025	5.00	CK	144.00	LT4345
92938	11/17/2025	5.00	CK	144.00	LT4347
92939	11/17/2025	5.00	CK	144.00	LT4346
92940	11/17/2025	5.00	CK	144.00	LT4348
92944	11/18/2025	5.00	CK	234.00	LT4351
92945	11/18/2025	5.00	CK	144.00	LT4352
92946	11/18/2025	5.00	CK	234.00	LT4353
92947	11/18/2025	5.00	CK	234.00	LT4354
92948	11/18/2025	5.00	CK	144.00	LT4355
92956	11/19/2025	5.00	CK	144.00	LT4358
92957	11/19/2025	5.00	CK	144.00	LT4357
92962	11/19/2025	5.00	CK	54.00	DC4534

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92964	11/19/2025	5.00	CK	54.00	DC4535
92965	11/19/2025	5.00	CK	54.00	DC4536
92966	11/19/2025	5.00	CK	54.00	DC4537
92967	11/19/2025	5.00	CK	54.00	DC4538
92968	11/19/2025	5.00	CK	54.00	DC4539
92969	11/19/2025	5.00	CK	54.00	DC4540
92977	11/24/2025	5.00	CK	144.00	LT4359
92982	11/24/2025	5.00	CK	144.00	LT4362
92983	11/24/2025	5.00	CK	144.00	LT4363
92984	11/24/2025	5.00	CK	144.00	LT4364
92985	11/24/2025	5.00	CK	144.00	LT4365
92987	11/24/2025	5.00	CK	144.00	LT4366
92989	11/24/2025	5.00	CK	144.00	LT4367
92990	11/24/2025	5.00	CK	144.00	LT4368
92991	11/24/2025	5.00	CK	144.00	LT4369
92994	11/24/2025	5.00	CK	144.00	LT4370
92995	11/24/2025	5.00	CK	144.00	LT4371
92996	11/24/2025	5.00	CK	144.00	LT4372
92997	11/24/2025	5.00	CK	144.00	LT4373
92999	11/24/2025	5.00	CK	54.00	DC4541
93000	11/24/2025	5.00	CK	54.00	DC4542
93001	11/24/2025	5.00	CK	54.00	DC4543
93004	11/25/2025	5.00	CK	324.00	LT4374
93007	11/25/2025	5.00	CK	54.00	DC4544
93010	11/25/2025	5.00	CK	54.00	DC4545
93011	11/25/2025	5.00	CK	144.00	DC4547
93012	11/25/2025	5.00	CK	144.00	DC4548
93014	11/25/2025	5.00	CK	144.00	DC4549
93015	11/25/2025	5.00	CK	144.00	DC4550
93016	11/25/2025	5.00	CK	144.00	DC4551
93017	11/25/2025	5.00	CK	144.00	DC4552
93018	11/25/2025	5.00	CK	234.00	SC8499
93019	11/25/2025	5.00	CK	54.00	DC4546
93020	11/25/2025	5.00	CK	54.00	DC4553
93023	11/25/2025	5.00	CK	54.00	DC4554
93024	11/25/2025	5.00	CK	54.00	DC4555
93026	11/25/2025	5.00	CK	54.00	DC4556
93027	11/25/2025	5.00	CK	54.00	DC4557
93028	11/25/2025	5.00	CK	144.00	DC4558
93029	11/25/2025	5.00	CK	144.00	DC4559
93030	11/25/2025	5.00	CK	144.00	DC4560
93031	11/25/2025	5.00	CK	144.00	DC4561
93032	11/25/2025	5.00	CK	144.00	DC4562
93033	11/25/2025	5.00	CK	144.00	DC4563
93034	11/25/2025	5.00	CK	144.00	DC4564

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93035	11/26/2025	5.00	CK	144.00	DC4565
93041	11/26/2025	5.00	CK	234.00	LT4378

Fee Total 861.88

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92750	11/03/2025	5.00	CC	144.00		SC8490
92752	11/03/2025	5.00	CC	144.00		LT4303
92762	11/03/2025	5.00	CC	144.00		LT4307
92785	11/05/2025	5.00	CC	144.00		LT4313
92817	11/07/2025	5.00	CC	144.00		SC8492
92821	11/10/2025	5.00	CC	144.00		SC8491
92824	11/12/2025	5.00	CC	144.00		LT4319
92825	11/12/2025	5.00	CC	144.00		LT4320
92826	11/12/2025	5.00	CC	144.00		LT4321
92828	11/12/2025	5.00	CC	144.00		SC8493
92837	11/12/2025	5.00	CC	144.00		LT4328
92843	11/13/2025	5.00	CC	144.00		LT4329
92899	11/14/2025	5.00	CC	144.00		LT4336
92900	11/14/2025	5.00	CC	144.00		LT4337
92941	11/18/2025	5.00	CC	144.00		LT4349
92954	11/19/2025	5.00	CC	54.00		LT4356
92963	11/19/2025	5.00	CC	54.00		SC8495
92980	11/24/2025	5.00	CC	144.00		LT4360
92981	11/24/2025	5.00	CC	144.00		LT4361
92986	11/24/2025	5.00	CC	54.00		SC8496
92988	11/24/2025	5.00	CC	54.00		SC8497
93006	11/25/2025	5.00	CC	234.00		LT4375
93013	11/25/2025	5.00	CC	144.00		LT4376
93025	11/25/2025	5.00	CC	144.00		LT4377

Fee Total 120.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92833	11/12/2025	5.00	IND	144.00		LT4324
92865	11/13/2025	5.00	IND	144.00		LT4323

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
92782	11/04/2025	5.00	CA	64.00		LT4235
92942	11/18/2025	5.00	CA	64.00		LT4284

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm
 ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

Fee Total		10.00				
CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92780	11/04/2025	21.00	CA	144.00		LT4311
92781	11/04/2025	21.00	CA	144.00		LT4312
92943	11/18/2025	21.00	CA	144.00		LT4350
93005	11/25/2025	21.00	CA	54.00		SC8498

Fee Total		84.00				
CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92756	11/03/2025	21.00	CK	144.00		LT4304
92759	11/03/2025	21.00	CK	234.00		LT4305
92760	11/03/2025	21.00	CK	144.00		LT4306
92764	11/04/2025	21.00	CK	54.00		DC4449
92765	11/04/2025	21.00	CK	54.00		DC4450
92766	11/04/2025	21.00	CK	54.00		DC4451
92767	11/04/2025	21.00	CK	54.00		DC4452
92768	11/04/2025	21.00	CK	54.00		DC4453
92769	11/04/2025	21.00	CK	54.00		DC4454
92770	11/04/2025	21.00	CK	54.00		DC4455
92771	11/04/2025	21.00	CK	54.00		DC4456
92772	11/04/2025	21.00	CK	54.00		DC4457
92773	11/04/2025	21.00	CK	54.00		DC4458
92775	11/04/2025	21.00	CK	234.00		LT4308
92776	11/04/2025	21.00	CK	144.00		LT4309
92777	11/04/2025	21.00	CK	324.00		LT4310
92790	11/05/2025	21.00	CK	234.00		LT4314
92793	11/06/2025	21.00	CK	54.00		DC4459
92794	11/06/2025	21.00	CK	54.00		DC4460
92795	11/06/2025	21.00	CK	54.00		DC4461
92796	11/06/2025	21.00	CK	54.00		DC4462
92798	11/06/2025	21.00	CK	54.00		DC4463
92799	11/06/2025	21.00	CK	54.00		DC4464
92800	11/06/2025	21.00	CK	54.00		DC4465
92801	11/06/2025	21.00	CK	54.00		DC4466
92802	11/06/2025	21.00	CK	54.00		DC4467
92803	11/06/2025	21.00	CK	54.00		DC4468
92804	11/06/2025	21.00	CK	54.00		DC4469
92805	11/06/2025	21.00	CK	54.00		DC4470
92807	11/06/2025	21.00	CK	234.00		LT4315
92808	11/06/2025	21.00	CK	144.00		LT4316

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

92809	11/06/2025	21.00	CK	234.00	LT4317
92811	11/06/2025	21.00	CK	54.00	DC4471
92823	11/10/2025	21.00	CK	234.00	LT4318
92830	11/12/2025	21.00	CK	144.00	LT4322
92834	11/12/2025	21.00	CK	234.00	LT4325
92835	11/12/2025	21.00	CK	144.00	LT4326
92836	11/12/2025	21.00	CK	234.00	LT4327
92844	11/13/2025	21.00	CK	54.00	DC4472
92845	11/13/2025	21.00	CK	54.00	DC4473
92846	11/13/2025	21.00	CK	54.00	DC4474
92847	11/13/2025	21.00	CK	54.00	DC4475
92848	11/13/2025	21.00	CK	54.00	DC4476
92849	11/13/2025	21.00	CK	54.00	DC4477
92850	11/13/2025	21.00	CK	54.00	DC4478
92851	11/13/2025	21.00	CK	54.00	DC4479
92852	11/13/2025	21.00	CK	54.00	DC4480
92853	11/13/2025	21.00	CK	54.00	DC4481
92856	11/13/2025	21.00	CK	234.00	LT4330
92857	11/13/2025	21.00	CK	144.00	LT4335
92858	11/13/2025	21.00	CK	144.00	LT4331
92859	11/13/2025	21.00	CK	144.00	LT4332
92860	11/13/2025	21.00	CK	144.00	LT4333
92861	11/13/2025	21.00	CK	144.00	LT4334
92862	11/13/2025	21.00	CK	54.00	DC4482
92863	11/13/2025	21.00	CK	54.00	DC4483
92864	11/13/2025	21.00	CK	54.00	DC4484
92866	11/13/2025	21.00	CK	54.00	DC4485
92867	11/13/2025	21.00	CK	54.00	DC4486
92869	11/14/2025	21.00	CK	54.00	DC4487
92870	11/14/2025	21.00	CK	54.00	DC4488
92872	11/14/2025	21.00	CK	54.00	DC4489
92873	11/14/2025	21.00	CK	54.00	DC4490
92875	11/14/2025	21.00	CK	54.00	DC4491
92877	11/14/2025	21.00	CK	54.00	DC4492
92878	11/14/2025	21.00	CK	54.00	DC4493
92879	11/14/2025	21.00	CK	54.00	DC4495
92880	11/14/2025	21.00	CK	54.00	DC4496
92881	11/14/2025	21.00	CK	54.00	DC4494
92882	11/14/2025	21.00	CK	54.00	DC4497
92883	11/14/2025	21.00	CK	54.00	DC4499
92884	11/14/2025	21.00	CK	54.00	DC4500
92885	11/14/2025	21.00	CK	54.00	DC4498
92886	11/14/2025	21.00	CK	54.00	DC4501
92888	11/14/2025	21.00	CK	54.00	DC4502
92889	11/14/2025	21.00	CK	54.00	DC4503

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

92890	11/14/2025	21.00	CK	54.00	DC4504
92891	11/14/2025	21.00	CK	54.00	DC4505
92892	11/14/2025	21.00	CK	54.00	DC4507
92893	11/14/2025	21.00	CK	54.00	DC4506
92894	11/14/2025	21.00	CK	54.00	DC4508
92895	11/14/2025	21.00	CK	54.00	DC4509
92895	11/14/2025	21.00	CK	54.00	DC4510
92896	11/14/2025	21.00	CK	54.00	DC4511
92897	11/14/2025	21.00	CK	54.00	DC4512
92898	11/14/2025	21.00	CK	54.00	DC4513
92901	11/14/2025	21.00	CK	144.00	LT4338
92902	11/14/2025	21.00	CK	144.00	LT4339
92906	11/17/2025	21.00	CK	234.00	LT4340
92908	11/17/2025	21.00	CK	144.00	LT4341
92910	11/17/2025	21.00	CK	144.00	LT4342
92911	11/17/2025	21.00	CK	54.00	SC8494
92912	11/17/2025	21.00	CK	144.00	LT4343
92914	11/17/2025	21.00	CK	144.00	LT4344
92915	11/17/2025	21.00	CK	54.00	DC4514
92916	11/17/2025	21.00	CK	54.00	DC4515
92917	11/17/2025	21.00	CK	54.00	DC4516
92918	11/17/2025	21.00	CK	54.00	DC4517
92919	11/17/2025	21.00	CK	54.00	DC4518
92920	11/17/2025	21.00	CK	54.00	DC4519
92921	11/17/2025	21.00	CK	54.00	DC4520
92922	11/17/2025	21.00	CK	54.00	DC4521
92923	11/17/2025	21.00	CK	54.00	DC4522
92924	11/17/2025	21.00	CK	54.00	DC4523
92925	11/17/2025	7.88	CK	54.00	DC4524
92926	11/17/2025	21.00	CK	54.00	DC4525
92927	11/17/2025	21.00	CK	54.00	DC4526
92928	11/17/2025	21.00	CK	54.00	DC4527
92929	11/17/2025	21.00	CK	54.00	DC4528
92930	11/17/2025	21.00	CK	54.00	DC4529
92931	11/17/2025	21.00	CK	54.00	DC4530
92932	11/17/2025	21.00	CK	54.00	DC4531
92933	11/17/2025	21.00	CK	54.00	DC4532
92934	11/17/2025	21.00	CK	54.00	DC4533
92937	11/17/2025	21.00	CK	144.00	LT4345
92938	11/17/2025	21.00	CK	144.00	LT4347
92939	11/17/2025	21.00	CK	144.00	LT4346
92940	11/17/2025	21.00	CK	144.00	LT4348
92944	11/18/2025	21.00	CK	234.00	LT4351
92945	11/18/2025	21.00	CK	144.00	LT4352
92946	11/18/2025	21.00	CK	234.00	LT4353

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

92947	11/18/2025	21.00	CK	234.00	LT4354
92948	11/18/2025	21.00	CK	144.00	LT4355
92956	11/19/2025	21.00	CK	144.00	LT4358
92957	11/19/2025	21.00	CK	144.00	LT4357
92962	11/19/2025	21.00	CK	54.00	DC4534
92964	11/19/2025	21.00	CK	54.00	DC4535
92965	11/19/2025	21.00	CK	54.00	DC4536
92966	11/19/2025	21.00	CK	54.00	DC4537
92967	11/19/2025	21.00	CK	54.00	DC4538
92968	11/19/2025	21.00	CK	54.00	DC4539
92969	11/19/2025	21.00	CK	54.00	DC4540
92977	11/24/2025	21.00	CK	144.00	LT4359
92982	11/24/2025	21.00	CK	144.00	LT4362
92983	11/24/2025	21.00	CK	144.00	LT4363
92984	11/24/2025	21.00	CK	144.00	LT4364
92985	11/24/2025	21.00	CK	144.00	LT4365
92987	11/24/2025	21.00	CK	144.00	LT4366
92989	11/24/2025	21.00	CK	144.00	LT4367
92990	11/24/2025	21.00	CK	144.00	LT4368
92991	11/24/2025	21.00	CK	144.00	LT4369
92994	11/24/2025	21.00	CK	144.00	LT4370
92995	11/24/2025	21.00	CK	144.00	LT4371
92996	11/24/2025	21.00	CK	144.00	LT4372
92997	11/24/2025	21.00	CK	144.00	LT4373
92999	11/24/2025	21.00	CK	54.00	DC4541
93000	11/24/2025	21.00	CK	54.00	DC4542
93001	11/24/2025	21.00	CK	54.00	DC4543
93004	11/25/2025	21.00	CK	324.00	LT4374
93007	11/25/2025	21.00	CK	54.00	DC4544
93010	11/25/2025	21.00	CK	54.00	DC4545
93011	11/25/2025	21.00	CK	144.00	DC4547
93012	11/25/2025	21.00	CK	144.00	DC4548
93014	11/25/2025	21.00	CK	144.00	DC4549
93015	11/25/2025	21.00	CK	144.00	DC4550
93016	11/25/2025	21.00	CK	144.00	DC4551
93017	11/25/2025	21.00	CK	144.00	DC4552
93018	11/25/2025	21.00	CK	234.00	SC8499
93019	11/25/2025	21.00	CK	54.00	DC4546
93020	11/25/2025	21.00	CK	54.00	DC4553
93023	11/25/2025	21.00	CK	54.00	DC4554
93024	11/25/2025	21.00	CK	54.00	DC4555
93026	11/25/2025	21.00	CK	54.00	DC4556
93027	11/25/2025	21.00	CK	54.00	DC4557
93028	11/25/2025	21.00	CK	144.00	DC4558
93029	11/25/2025	21.00	CK	144.00	DC4559

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

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11/01/2025 THRU 11/30/2025

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93030	11/25/2025	21.00	CK	144.00	DC4560
93031	11/25/2025	21.00	CK	144.00	DC4561
93032	11/25/2025	21.00	CK	144.00	DC4562
93033	11/25/2025	21.00	CK	144.00	DC4563
93034	11/25/2025	21.00	CK	144.00	DC4564
93035	11/26/2025	21.00	CK	144.00	DC4565
93041	11/26/2025	21.00	CK	234.00	LT4378

Fee Total 3619.88

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92750	11/03/2025	21.00	CC	144.00		SC8490
92752	11/03/2025	21.00	CC	144.00		LT4303
92762	11/03/2025	21.00	CC	144.00		LT4307
92785	11/05/2025	21.00	CC	144.00		LT4313
92817	11/07/2025	21.00	CC	144.00		SC8492
92821	11/10/2025	21.00	CC	144.00		SC8491
92824	11/12/2025	21.00	CC	144.00		LT4319
92825	11/12/2025	21.00	CC	144.00		LT4320
92826	11/12/2025	21.00	CC	144.00		LT4321
92828	11/12/2025	21.00	CC	144.00		SC8493
92837	11/12/2025	21.00	CC	144.00		LT4328
92843	11/13/2025	21.00	CC	144.00		LT4329
92899	11/14/2025	21.00	CC	144.00		LT4336
92900	11/14/2025	21.00	CC	144.00		LT4337
92941	11/18/2025	21.00	CC	144.00		LT4349
92954	11/19/2025	21.00	CC	54.00		LT4356
92963	11/19/2025	21.00	CC	54.00		SC8495
92980	11/24/2025	21.00	CC	144.00		LT4360
92981	11/24/2025	21.00	CC	144.00		LT4361
92986	11/24/2025	21.00	CC	54.00		SC8496
92988	11/24/2025	21.00	CC	54.00		SC8497
93006	11/25/2025	21.00	CC	234.00		LT4375
93013	11/25/2025	21.00	CC	144.00		LT4376
93025	11/25/2025	21.00	CC	144.00		LT4377

Fee Total 504.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92833	11/12/2025	21.00	IND	144.00		LT4324
92865	11/13/2025	21.00	IND	144.00		LT4323

Fee Total 42.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm
ALL USERS
ALL CASE TYPES
11/01/2025 THRU 11/30/2025
SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92782	11/04/2025	21.00	CA	64.00		LT4235
92942	11/18/2025	21.00	CA	64.00		LT4284

Fee Total 42.00

CIVIL DETAIL FOR COPIES FEE 001-0530-400090						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92813	11/07/2025	2.00	CK	2.00		DC1129

Fee Total 2.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92782	11/04/2025	10.00	CA	64.00		LT4235
92942	11/18/2025	10.00	CA	64.00		LT4284

Fee Total 20.00

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0530-400970						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
93003	11/24/2025	5.00	CK	5.00		DC3790

Fee Total 5.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92780	11/04/2025	25.00	CA	144.00		LT4311
92781	11/04/2025	25.00	CA	144.00		LT4312
92943	11/18/2025	25.00	CA	144.00		LT4350
93005	11/25/2025	25.00	CA	54.00		SC8498

Fee Total 100.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92756	11/03/2025	25.00	CK	144.00		LT4304
92759	11/03/2025	25.00	CK	234.00		LT4305
92760	11/03/2025	25.00	CK	144.00		LT4306
92764	11/04/2025	25.00	CK	54.00		DC4449
92765	11/04/2025	25.00	CK	54.00		DC4450
92766	11/04/2025	25.00	CK	54.00		DC4451
92767	11/04/2025	25.00	CK	54.00		DC4452

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

92768	11/04/2025	25.00	CK	54.00	DC4453
92769	11/04/2025	25.00	CK	54.00	DC4454
92770	11/04/2025	25.00	CK	54.00	DC4455
92771	11/04/2025	25.00	CK	54.00	DC4456
92772	11/04/2025	25.00	CK	54.00	DC4457
92773	11/04/2025	25.00	CK	54.00	DC4458
92775	11/04/2025	25.00	CK	234.00	LT4308
92776	11/04/2025	25.00	CK	144.00	LT4309
92777	11/04/2025	25.00	CK	324.00	LT4310
92790	11/05/2025	25.00	CK	234.00	LT4314
92793	11/06/2025	25.00	CK	54.00	DC4459
92794	11/06/2025	25.00	CK	54.00	DC4460
92795	11/06/2025	25.00	CK	54.00	DC4461
92796	11/06/2025	25.00	CK	54.00	DC4462
92798	11/06/2025	25.00	CK	54.00	DC4463
92799	11/06/2025	25.00	CK	54.00	DC4464
92800	11/06/2025	25.00	CK	54.00	DC4465
92801	11/06/2025	25.00	CK	54.00	DC4466
92802	11/06/2025	25.00	CK	54.00	DC4467
92803	11/06/2025	25.00	CK	54.00	DC4468
92804	11/06/2025	25.00	CK	54.00	DC4469
92805	11/06/2025	25.00	CK	54.00	DC4470
92807	11/06/2025	25.00	CK	234.00	LT4315
92808	11/06/2025	25.00	CK	144.00	LT4316
92809	11/06/2025	25.00	CK	234.00	LT4317
92811	11/06/2025	25.00	CK	54.00	DC4471
92823	11/10/2025	25.00	CK	234.00	LT4318
92830	11/12/2025	25.00	CK	144.00	LT4322
92834	11/12/2025	25.00	CK	234.00	LT4325
92835	11/12/2025	25.00	CK	144.00	LT4326
92836	11/12/2025	25.00	CK	234.00	LT4327
92844	11/13/2025	25.00	CK	54.00	DC4472
92845	11/13/2025	25.00	CK	54.00	DC4473
92846	11/13/2025	25.00	CK	54.00	DC4474
92847	11/13/2025	25.00	CK	54.00	DC4475
92848	11/13/2025	25.00	CK	54.00	DC4476
92849	11/13/2025	25.00	CK	54.00	DC4477
92850	11/13/2025	25.00	CK	54.00	DC4478
92851	11/13/2025	25.00	CK	54.00	DC4479
92852	11/13/2025	25.00	CK	54.00	DC4480
92853	11/13/2025	25.00	CK	54.00	DC4481
92856	11/13/2025	25.00	CK	234.00	LT4330
92857	11/13/2025	25.00	CK	144.00	LT4335
92858	11/13/2025	25.00	CK	144.00	LT4331
92859	11/13/2025	25.00	CK	144.00	LT4332

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

92860	11/13/2025	25.00	CK	144.00	LT4333
92861	11/13/2025	25.00	CK	144.00	LT4334
92862	11/13/2025	25.00	CK	54.00	DC4482
92863	11/13/2025	25.00	CK	54.00	DC4483
92864	11/13/2025	25.00	CK	54.00	DC4484
92865	11/13/2025	25.00	CK	54.00	DC4485
92866	11/13/2025	25.00	CK	54.00	DC4486
92867	11/13/2025	25.00	CK	54.00	DC4487
92869	11/14/2025	25.00	CK	54.00	DC4488
92870	11/14/2025	25.00	CK	54.00	DC4489
92872	11/14/2025	25.00	CK	54.00	DC4490
92873	11/14/2025	25.00	CK	54.00	DC4491
92875	11/14/2025	25.00	CK	54.00	DC4492
92877	11/14/2025	25.00	CK	54.00	DC4493
92878	11/14/2025	25.00	CK	54.00	DC4495
92879	11/14/2025	25.00	CK	54.00	DC4496
92880	11/14/2025	25.00	CK	54.00	DC4494
92881	11/14/2025	25.00	CK	54.00	DC4497
92882	11/14/2025	25.00	CK	54.00	DC4499
92883	11/14/2025	25.00	CK	54.00	DC4500
92884	11/14/2025	25.00	CK	54.00	DC4498
92885	11/14/2025	25.00	CK	54.00	DC4501
92886	11/14/2025	25.00	CK	54.00	DC4502
92888	11/14/2025	25.00	CK	54.00	DC4503
92889	11/14/2025	25.00	CK	54.00	DC4504
92890	11/14/2025	25.00	CK	54.00	DC4505
92891	11/14/2025	25.00	CK	54.00	DC4507
92892	11/14/2025	25.00	CK	54.00	DC4506
92893	11/14/2025	25.00	CK	54.00	DC4508
92894	11/14/2025	25.00	CK	54.00	DC4509
92895	11/14/2025	25.00	CK	54.00	DC4510
92896	11/14/2025	25.00	CK	54.00	DC4511
92897	11/14/2025	25.00	CK	54.00	DC4512
92898	11/14/2025	25.00	CK	54.00	DC4513
92901	11/14/2025	25.00	CK	144.00	LT4338
92902	11/14/2025	25.00	CK	144.00	LT4339
92906	11/17/2025	25.00	CK	234.00	LT4340
92908	11/17/2025	25.00	CK	144.00	LT4341
92910	11/17/2025	25.00	CK	144.00	LT4342
92911	11/17/2025	25.00	CK	54.00	SC8494
92912	11/17/2025	25.00	CK	144.00	LT4343
92914	11/17/2025	25.00	CK	144.00	LT4344
92915	11/17/2025	25.00	CK	54.00	DC4514
92916	11/17/2025	25.00	CK	54.00	DC4515
92917	11/17/2025	25.00	CK	54.00	DC4516

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

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92918	11/17/2025	25.00	CK	54.00	DC4517
92919	11/17/2025	25.00	CK	54.00	DC4518
92920	11/17/2025	25.00	CK	54.00	DC4519
92921	11/17/2025	25.00	CK	54.00	DC4520
92922	11/17/2025	25.00	CK	54.00	DC4521
92923	11/17/2025	25.00	CK	54.00	DC4522
92924	11/17/2025	25.00	CK	54.00	DC4523
92925	11/17/2025	9.38	CK	54.00	DC4524
92926	11/17/2025	25.00	CK	54.00	DC4525
92927	11/17/2025	25.00	CK	54.00	DC4526
92928	11/17/2025	25.00	CK	54.00	DC4527
92929	11/17/2025	25.00	CK	54.00	DC4528
92930	11/17/2025	25.00	CK	54.00	DC4529
92931	11/17/2025	25.00	CK	54.00	DC4530
92932	11/17/2025	25.00	CK	54.00	DC4531
92933	11/17/2025	25.00	CK	54.00	DC4532
92934	11/17/2025	25.00	CK	54.00	DC4533
92937	11/17/2025	25.00	CK	144.00	LT4345
92938	11/17/2025	25.00	CK	144.00	LT4347
92939	11/17/2025	25.00	CK	144.00	LT4346
92940	11/17/2025	25.00	CK	144.00	LT4348
92944	11/18/2025	25.00	CK	234.00	LT4351
92945	11/18/2025	25.00	CK	144.00	LT4352
92946	11/18/2025	25.00	CK	234.00	LT4353
92947	11/18/2025	25.00	CK	234.00	LT4354
92948	11/18/2025	25.00	CK	144.00	LT4355
92956	11/19/2025	25.00	CK	144.00	LT4358
92957	11/19/2025	25.00	CK	144.00	LT4357
92962	11/19/2025	25.00	CK	54.00	DC4534
92964	11/19/2025	25.00	CK	54.00	DC4535
92965	11/19/2025	25.00	CK	54.00	DC4536
92966	11/19/2025	25.00	CK	54.00	DC4537
92967	11/19/2025	25.00	CK	54.00	DC4538
92968	11/19/2025	25.00	CK	54.00	DC4539
92969	11/19/2025	25.00	CK	54.00	DC4540
92977	11/24/2025	25.00	CK	144.00	LT4359
92982	11/24/2025	25.00	CK	144.00	LT4362
92983	11/24/2025	25.00	CK	144.00	LT4363
92984	11/24/2025	25.00	CK	144.00	LT4364
92985	11/24/2025	25.00	CK	144.00	LT4365
92987	11/24/2025	25.00	CK	144.00	LT4366
92989	11/24/2025	25.00	CK	144.00	LT4367
92990	11/24/2025	25.00	CK	144.00	LT4368
92991	11/24/2025	25.00	CK	144.00	LT4369
92994	11/24/2025	25.00	CK	144.00	LT4370

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92995	11/24/2025	25.00	CK	144.00		LT4371
92996	11/24/2025	25.00	CK	144.00		LT4372
92997	11/24/2025	25.00	CK	144.00		LT4373
92999	11/24/2025	25.00	CK	54.00		DC4541
93000	11/24/2025	25.00	CK	54.00		DC4542
93001	11/24/2025	25.00	CK	54.00		DC4543
93004	11/25/2025	25.00	CK	324.00		LT4374
93007	11/25/2025	25.00	CK	54.00		DC4544
93010	11/25/2025	25.00	CK	54.00		DC4545
93011	11/25/2025	25.00	CK	144.00		DC4547
93012	11/25/2025	25.00	CK	144.00		DC4548
93014	11/25/2025	25.00	CK	144.00		DC4549
93015	11/25/2025	25.00	CK	144.00		DC4550
93016	11/25/2025	25.00	CK	144.00		DC4551
93017	11/25/2025	25.00	CK	144.00		DC4552
93018	11/25/2025	25.00	CK	234.00		SC8499
93019	11/25/2025	25.00	CK	54.00		DC4546
93020	11/25/2025	25.00	CK	54.00		DC4553
93023	11/25/2025	25.00	CK	54.00		DC4554
93024	11/25/2025	25.00	CK	54.00		DC4555
93026	11/25/2025	25.00	CK	54.00		DC4556
93027	11/25/2025	25.00	CK	54.00		DC4557
93028	11/25/2025	25.00	CK	144.00		DC4558
93029	11/25/2025	25.00	CK	144.00		DC4559
93030	11/25/2025	25.00	CK	144.00		DC4560
93031	11/25/2025	25.00	CK	144.00		DC4561
93032	11/25/2025	25.00	CK	144.00		DC4562
93033	11/25/2025	25.00	CK	144.00		DC4563
93034	11/25/2025	25.00	CK	144.00		DC4564
93035	11/26/2025	25.00	CK	144.00		DC4565
93041	11/26/2025	25.00	CK	234.00		LT4378

Fee Total 4309.38

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92750	11/03/2025	25.00	CC	144.00		SC8490
92752	11/03/2025	25.00	CC	144.00		LT4303
92762	11/03/2025	25.00	CC	144.00		LT4307
92785	11/05/2025	25.00	CC	144.00		LT4313
92817	11/07/2025	25.00	CC	144.00		SC8492
92821	11/10/2025	25.00	CC	144.00		SC8491
92824	11/12/2025	25.00	CC	144.00		LT4319
92825	11/12/2025	25.00	CC	144.00		LT4320
92826	11/12/2025	25.00	CC	144.00		LT4321

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

92828	11/12/2025	25.00	CC	144.00	SC8493
92837	11/12/2025	25.00	CC	144.00	LT4328
92843	11/13/2025	25.00	CC	144.00	LT4329
92899	11/14/2025	25.00	CC	144.00	LT4336
92900	11/14/2025	25.00	CC	144.00	LT4337
92941	11/18/2025	25.00	CC	144.00	LT4349
92954	11/19/2025	25.00	CC	54.00	LT4356
92963	11/19/2025	25.00	CC	54.00	SC8495
92980	11/24/2025	25.00	CC	144.00	LT4360
92981	11/24/2025	25.00	CC	144.00	LT4361
92986	11/24/2025	25.00	CC	54.00	SC8496
92988	11/24/2025	25.00	CC	54.00	SC8497
93006	11/25/2025	25.00	CC	234.00	LT4375
93013	11/25/2025	25.00	CC	144.00	LT4376
93025	11/25/2025	25.00	CC	144.00	LT4377
Fee Total		600.00			

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92833	11/12/2025	25.00	IND	144.00		LT4324
92865	11/13/2025	25.00	IND	144.00		LT4323

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92782	11/04/2025	25.00	CA	64.00		LT4235
92942	11/18/2025	25.00	CA	64.00		LT4284

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92819	11/10/2025	5.00	CK	5.00		DC1207

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
92780	11/04/2025	90.00	CA	144.00		LT4311
92781	11/04/2025	90.00	CA	144.00		LT4312
92943	11/18/2025	90.00	CA	144.00		LT4350

Fee Total 270.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92756	11/03/2025	90.00	CK	144.00		LT4304
92759	11/03/2025	90.00	CK	234.00		LT4305
92759	11/03/2025	90.00	CK	234.00		LT4305
92760	11/03/2025	90.00	CK	144.00		LT4306
92775	11/04/2025	90.00	CK	234.00		LT4308
92775	11/04/2025	90.00	CK	234.00		LT4308
92776	11/04/2025	90.00	CK	144.00		LT4309
92777	11/04/2025	90.00	CK	324.00		LT4310
92777	11/04/2025	90.00	CK	324.00		LT4310
92777	11/04/2025	90.00	CK	324.00		LT4310
92790	11/05/2025	90.00	CK	234.00		LT4314
92790	11/05/2025	90.00	CK	234.00		LT4314
92807	11/06/2025	90.00	CK	234.00		LT4315
92808	11/06/2025	90.00	CK	234.00		LT4315
92809	11/06/2025	90.00	CK	144.00		LT4316
92809	11/06/2025	90.00	CK	234.00		LT4317
92809	11/06/2025	90.00	CK	234.00		LT4317
92823	11/10/2025	90.00	CK	234.00		LT4318
92823	11/10/2025	90.00	CK	234.00		LT4318
92830	11/12/2025	90.00	CK	144.00		LT4322
92834	11/12/2025	90.00	CK	234.00		LT4325
92834	11/12/2025	90.00	CK	234.00		LT4325
92835	11/12/2025	90.00	CK	144.00		LT4326
92836	11/12/2025	90.00	CK	234.00		LT4327
92836	11/12/2025	90.00	CK	234.00		LT4327
92856	11/13/2025	90.00	CK	234.00		LT4330
92856	11/13/2025	90.00	CK	234.00		LT4330
92857	11/13/2025	90.00	CK	144.00		LT4335
92858	11/13/2025	90.00	CK	144.00		LT4331
92859	11/13/2025	90.00	CK	144.00		LT4332
92860	11/13/2025	90.00	CK	144.00		LT4333
92861	11/13/2025	90.00	CK	144.00		LT4334
92901	11/14/2025	90.00	CK	144.00		LT4338
92902	11/14/2025	90.00	CK	144.00		LT4339
92906	11/17/2025	90.00	CK	234.00		LT4340
92906	11/17/2025	90.00	CK	234.00		LT4340
92908	11/17/2025	90.00	CK	144.00		LT4341
92910	11/17/2025	90.00	CK	144.00		LT4342
92912	11/17/2025	90.00	CK	144.00		LT4343
92914	11/17/2025	90.00	CK	144.00		LT4344
92925	11/17/2025	33.73	CK	54.00		DC4524
92937	11/17/2025	90.00	CK	144.00		LT4345

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

92938	11/17/2025	90.00	CK	144.00	LT4347
92939	11/17/2025	90.00	CK	144.00	LT4346
92940	11/17/2025	90.00	CK	144.00	LT4348
92944	11/18/2025	90.00	CK	234.00	LT4351
92944	11/18/2025	90.00	CK	234.00	LT4351
92945	11/18/2025	90.00	CK	144.00	LT4352
92946	11/18/2025	90.00	CK	234.00	LT4353
92946	11/18/2025	90.00	CK	234.00	LT4353
92947	11/18/2025	90.00	CK	234.00	LT4354
92947	11/18/2025	90.00	CK	234.00	LT4354
92948	11/18/2025	90.00	CK	144.00	LT4355
92956	11/19/2025	90.00	CK	144.00	LT4358
92957	11/19/2025	90.00	CK	144.00	LT4357
92977	11/24/2025	90.00	CK	144.00	LT4359
92982	11/24/2025	90.00	CK	144.00	LT4362
92983	11/24/2025	90.00	CK	144.00	LT4363
92984	11/24/2025	90.00	CK	144.00	LT4364
92985	11/24/2025	90.00	CK	144.00	LT4365
92987	11/24/2025	90.00	CK	144.00	LT4366
92989	11/24/2025	90.00	CK	144.00	LT4367
92990	11/24/2025	90.00	CK	144.00	LT4368
92991	11/24/2025	90.00	CK	144.00	LT4369
92994	11/24/2025	90.00	CK	144.00	LT4370
92995	11/24/2025	90.00	CK	144.00	LT4371
92996	11/24/2025	90.00	CK	144.00	LT4372
92997	11/24/2025	90.00	CK	144.00	LT4373
93004	11/25/2025	90.00	CK	324.00	LT4374
93004	11/25/2025	90.00	CK	324.00	LT4374
93011	11/25/2025	90.00	CK	144.00	DC4547
93012	11/25/2025	90.00	CK	144.00	DC4548
93014	11/25/2025	90.00	CK	144.00	DC4549
93015	11/25/2025	90.00	CK	144.00	DC4550
93016	11/25/2025	90.00	CK	144.00	DC4551
93017	11/25/2025	90.00	CK	144.00	DC4552
93018	11/25/2025	90.00	CK	234.00	SC8499
93018	11/25/2025	90.00	CK	234.00	SC8499
93028	11/25/2025	90.00	CK	144.00	DC4558
93029	11/25/2025	90.00	CK	144.00	DC4559
93030	11/25/2025	90.00	CK	144.00	DC4560
93031	11/25/2025	90.00	CK	144.00	DC4561
93032	11/25/2025	90.00	CK	144.00	DC4562
93033	11/25/2025	90.00	CK	144.00	DC4563
93034	11/25/2025	90.00	CK	144.00	DC4564
93035	11/26/2025	90.00	CK	144.00	DC4565

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS
ALL CASE TYPES
11/01/2025 THRU 11/30/2025
SELECTED BY RECEIPT DATE

93041	11/26/2025	90.00	CK	234.00	LT4378
93041	11/26/2025	90.00	CK	234.00	LT4378

Fee Total 7953.73

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92750	11/03/2025	90.00	CC	144.00		SC8490
92752	11/03/2025	90.00	CC	144.00		LT4303
92762	11/03/2025	90.00	CC	144.00		LT4307
92785	11/05/2025	90.00	CC	144.00		LT4313
92817	11/07/2025	90.00	CC	144.00		SC8492
92821	11/10/2025	90.00	CC	144.00		SC8491
92824	11/12/2025	90.00	CC	144.00		LT4319
92825	11/12/2025	90.00	CC	144.00		LT4320
92826	11/12/2025	90.00	CC	144.00		LT4321
92828	11/12/2025	90.00	CC	144.00		SC8493
92837	11/12/2025	90.00	CC	144.00		LT4328
92843	11/13/2025	90.00	CC	144.00		LT4329
92899	11/14/2025	90.00	CC	144.00		LT4336
92900	11/14/2025	90.00	CC	144.00		LT4337
92941	11/18/2025	90.00	CC	144.00		LT4349
92980	11/24/2025	90.00	CC	144.00		LT4360
92981	11/24/2025	90.00	CC	144.00		LT4361
93006	11/25/2025	90.00	CC	234.00		LT4375
93006	11/25/2025	90.00	CC	234.00		LT4375
93013	11/25/2025	90.00	CC	144.00		LT4376
93025	11/25/2025	90.00	CC	144.00		LT4377

Fee Total 1890.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92833	11/12/2025	90.00	IND	144.00		LT4324
92865	11/13/2025	90.00	IND	144.00		LT4323

Fee Total 180.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92791	11/05/2025	180.00	CK	180.00		LT4234

Fee Total 180.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92644-V	11/06/2025	-180.00	CC	-180.00		LT4208

Fee Total -180.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92754	11/03/2025	180.00	CK	180.00		LT4231
92755	11/03/2025	180.00	CK	180.00		LT4228
92839	11/13/2025	180.00	CK	180.00		LT4249
92840	11/13/2025	180.00	CK	180.00		LT4248
92854	11/13/2025	180.00	CK	180.00		LT4236
92855	11/13/2025	180.00	CK	180.00		LT4239
92907	11/17/2025	180.00	CK	180.00		LT4250
92936	11/17/2025	180.00	CK	180.00		LT4244
92949	11/18/2025	180.00	CK	180.00		LT4262
92951	11/19/2025	180.00	CK	180.00		LT4283
92952	11/19/2025	180.00	CK	180.00		LT4278
92955	11/19/2025	180.00	CK	180.00		LT4183
92973	11/24/2025	180.00	CK	180.00		LT4291
92979	11/24/2025	180.00	CK	180.00		LT4261

Fee Total 2520.00

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
93036	11/26/2025	180.00	CC	180.00		LT4297
93039	11/26/2025	180.00	CC	180.00		LT4307

Fee Total 360.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92780	11/04/2025	3.00	CA	144.00		LT4311
92781	11/04/2025	3.00	CA	144.00		LT4312
92943	11/18/2025	3.00	CA	144.00		LT4350
93005	11/25/2025	3.00	CA	54.00		SC8498

Fee Total 12.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92756	11/03/2025	3.00	CK	144.00		LT4304
92759	11/03/2025	3.00	CK	234.00		LT4305
92760	11/03/2025	3.00	CK	144.00		LT4306

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

92764	11/04/2025	3.00	CK	54.00	DC4449
92765	11/04/2025	3.00	CK	54.00	DC4450
92766	11/04/2025	3.00	CK	54.00	DC4451
92767	11/04/2025	3.00	CK	54.00	DC4452
92768	11/04/2025	3.00	CK	54.00	DC4453
92769	11/04/2025	3.00	CK	54.00	DC4454
92770	11/04/2025	3.00	CK	54.00	DC4455
92771	11/04/2025	3.00	CK	54.00	DC4456
92772	11/04/2025	3.00	CK	54.00	DC4457
92773	11/04/2025	3.00	CK	54.00	DC4458
92775	11/04/2025	3.00	CK	234.00	LT4308
92776	11/04/2025	3.00	CK	144.00	LT4309
92777	11/04/2025	3.00	CK	324.00	LT4310
92790	11/05/2025	3.00	CK	234.00	LT4314
92793	11/06/2025	3.00	CK	54.00	DC4459
92794	11/06/2025	3.00	CK	54.00	DC4460
92795	11/06/2025	3.00	CK	54.00	DC4461
92796	11/06/2025	3.00	CK	54.00	DC4462
92798	11/06/2025	3.00	CK	54.00	DC4463
92799	11/06/2025	3.00	CK	54.00	DC4464
92800	11/06/2025	3.00	CK	54.00	DC4465
92801	11/06/2025	3.00	CK	54.00	DC4466
92802	11/06/2025	3.00	CK	54.00	DC4467
92803	11/06/2025	3.00	CK	54.00	DC4468
92804	11/06/2025	3.00	CK	54.00	DC4469
92805	11/06/2025	3.00	CK	54.00	DC4470
92807	11/06/2025	3.00	CK	234.00	LT4315
92808	11/06/2025	3.00	CK	144.00	LT4316
92809	11/06/2025	3.00	CK	234.00	LT4317
92811	11/06/2025	3.00	CK	54.00	DC4471
92823	11/10/2025	3.00	CK	234.00	LT4318
92830	11/12/2025	3.00	CK	144.00	LT4322
92834	11/12/2025	3.00	CK	234.00	LT4325
92835	11/12/2025	3.00	CK	144.00	LT4326
92836	11/12/2025	3.00	CK	234.00	LT4327
92844	11/13/2025	3.00	CK	54.00	DC4472
92845	11/13/2025	3.00	CK	54.00	DC4473
92846	11/13/2025	3.00	CK	54.00	DC4474
92847	11/13/2025	3.00	CK	54.00	DC4475
92848	11/13/2025	3.00	CK	54.00	DC4476
92849	11/13/2025	3.00	CK	54.00	DC4477
92850	11/13/2025	3.00	CK	54.00	DC4478
92851	11/13/2025	3.00	CK	54.00	DC4479
92852	11/13/2025	3.00	CK	54.00	DC4480
92853	11/13/2025	3.00	CK	54.00	DC4481

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

92856	11/13/2025	3.00	CK	234.00	LT4330
92857	11/13/2025	3.00	CK	144.00	LT4335
92858	11/13/2025	3.00	CK	144.00	LT4331
92859	11/13/2025	3.00	CK	144.00	LT4332
92860	11/13/2025	3.00	CK	144.00	LT4333
92861	11/13/2025	3.00	CK	144.00	LT4334
92862	11/13/2025	3.00	CK	54.00	DC4482
92863	11/13/2025	3.00	CK	54.00	DC4483
92864	11/13/2025	3.00	CK	54.00	DC4484
92866	11/13/2025	3.00	CK	54.00	DC4485
92867	11/13/2025	3.00	CK	54.00	DC4486
92869	11/14/2025	3.00	CK	54.00	DC4487
92870	11/14/2025	3.00	CK	54.00	DC4488
92872	11/14/2025	3.00	CK	54.00	DC4489
92873	11/14/2025	3.00	CK	54.00	DC4490
92875	11/14/2025	3.00	CK	54.00	DC4491
92877	11/14/2025	3.00	CK	54.00	DC4492
92878	11/14/2025	3.00	CK	54.00	DC4493
92879	11/14/2025	3.00	CK	54.00	DC4495
92880	11/14/2025	3.00	CK	54.00	DC4496
92881	11/14/2025	3.00	CK	54.00	DC4494
92882	11/14/2025	3.00	CK	54.00	DC4497
92883	11/14/2025	3.00	CK	54.00	DC4499
92884	11/14/2025	3.00	CK	54.00	DC4500
92885	11/14/2025	3.00	CK	54.00	DC4498
92886	11/14/2025	3.00	CK	54.00	DC4501
92888	11/14/2025	3.00	CK	54.00	DC4502
92889	11/14/2025	3.00	CK	54.00	DC4503
92890	11/14/2025	3.00	CK	54.00	DC4504
92891	11/14/2025	3.00	CK	54.00	DC4505
92892	11/14/2025	3.00	CK	54.00	DC4507
92893	11/14/2025	3.00	CK	54.00	DC4506
92894	11/14/2025	3.00	CK	54.00	DC4508
92895	11/14/2025	3.00	CK	54.00	DC4509
92895	11/14/2025	3.00	CK	54.00	DC4510
92896	11/14/2025	3.00	CK	54.00	DC4511
92897	11/14/2025	3.00	CK	54.00	DC4512
92898	11/14/2025	3.00	CK	54.00	DC4513
92901	11/14/2025	3.00	CK	144.00	LT4338
92902	11/14/2025	3.00	CK	144.00	LT4339
92906	11/17/2025	3.00	CK	234.00	LT4340
92908	11/17/2025	3.00	CK	144.00	LT4341
92910	11/17/2025	3.00	CK	144.00	LT4342
92911	11/17/2025	3.00	CK	54.00	SC8494
92912	11/17/2025	3.00	CK	144.00	LT4343

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

92914	11/17/2025	3.00	CK	144.00	LT4344
92915	11/17/2025	3.00	CK	54.00	DC4514
92916	11/17/2025	3.00	CK	54.00	DC4515
92917	11/17/2025	3.00	CK	54.00	DC4516
92918	11/17/2025	3.00	CK	54.00	DC4517
92919	11/17/2025	3.00	CK	54.00	DC4518
92920	11/17/2025	3.00	CK	54.00	DC4519
92921	11/17/2025	3.00	CK	54.00	DC4520
92922	11/17/2025	3.00	CK	54.00	DC4521
92923	11/17/2025	3.00	CK	54.00	DC4522
92924	11/17/2025	3.00	CK	54.00	DC4523
92925	11/17/2025	1.13	CK	54.00	DC4524
92926	11/17/2025	3.00	CK	54.00	DC4525
92927	11/17/2025	3.00	CK	54.00	DC4526
92928	11/17/2025	3.00	CK	54.00	DC4527
92929	11/17/2025	3.00	CK	54.00	DC4528
92930	11/17/2025	3.00	CK	54.00	DC4529
92931	11/17/2025	3.00	CK	54.00	DC4530
92932	11/17/2025	3.00	CK	54.00	DC4531
92933	11/17/2025	3.00	CK	54.00	DC4532
92934	11/17/2025	3.00	CK	54.00	DC4533
92937	11/17/2025	3.00	CK	144.00	LT4345
92938	11/17/2025	3.00	CK	144.00	LT4347
92939	11/17/2025	3.00	CK	144.00	LT4346
92940	11/17/2025	3.00	CK	144.00	LT4348
92944	11/18/2025	3.00	CK	234.00	LT4351
92945	11/18/2025	3.00	CK	144.00	LT4352
92946	11/18/2025	3.00	CK	234.00	LT4353
92947	11/18/2025	3.00	CK	234.00	LT4354
92948	11/18/2025	3.00	CK	144.00	LT4355
92956	11/19/2025	3.00	CK	144.00	LT4358
92957	11/19/2025	3.00	CK	144.00	LT4357
92962	11/19/2025	3.00	CK	54.00	DC4534
92964	11/19/2025	3.00	CK	54.00	DC4535
92965	11/19/2025	3.00	CK	54.00	DC4536
92966	11/19/2025	3.00	CK	54.00	DC4537
92967	11/19/2025	3.00	CK	54.00	DC4538
92968	11/19/2025	3.00	CK	54.00	DC4539
92969	11/19/2025	3.00	CK	54.00	DC4540
92977	11/24/2025	3.00	CK	144.00	LT4359
92982	11/24/2025	3.00	CK	144.00	LT4362
92983	11/24/2025	3.00	CK	144.00	LT4363
92984	11/24/2025	3.00	CK	144.00	LT4364
92985	11/24/2025	3.00	CK	144.00	LT4365
92987	11/24/2025	3.00	CK	144.00	LT4366

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS
ALL CASE TYPES
11/01/2025 THRU 11/30/2025
SELECTED BY RECEIPT DATE

92989	11/24/2025	3.00	CK	144.00	LT4367
92990	11/24/2025	3.00	CK	144.00	LT4368
92991	11/24/2025	3.00	CK	144.00	LT4369
92994	11/24/2025	3.00	CK	144.00	LT4370
92995	11/24/2025	3.00	CK	144.00	LT4371
92996	11/24/2025	3.00	CK	144.00	LT4372
92997	11/24/2025	3.00	CK	144.00	LT4373
92999	11/24/2025	3.00	CK	54.00	DC4541
93000	11/24/2025	3.00	CK	54.00	DC4542
93001	11/24/2025	3.00	CK	54.00	DC4543
93004	11/25/2025	3.00	CK	324.00	LT4374
93007	11/25/2025	3.00	CK	54.00	DC4544
93010	11/25/2025	3.00	CK	54.00	DC4545
93011	11/25/2025	3.00	CK	144.00	DC4547
93012	11/25/2025	3.00	CK	144.00	DC4548
93014	11/25/2025	3.00	CK	144.00	DC4549
93015	11/25/2025	3.00	CK	144.00	DC4550
93016	11/25/2025	3.00	CK	144.00	DC4551
93017	11/25/2025	3.00	CK	144.00	DC4552
93018	11/25/2025	3.00	CK	234.00	SC8499
93019	11/25/2025	3.00	CK	54.00	DC4546
93020	11/25/2025	3.00	CK	54.00	DC4553
93023	11/25/2025	3.00	CK	54.00	DC4554
93024	11/25/2025	3.00	CK	54.00	DC4555
93026	11/25/2025	3.00	CK	54.00	DC4556
93027	11/25/2025	3.00	CK	54.00	DC4557
93028	11/25/2025	3.00	CK	144.00	DC4558
93029	11/25/2025	3.00	CK	144.00	DC4559
93030	11/25/2025	3.00	CK	144.00	DC4560
93031	11/25/2025	3.00	CK	144.00	DC4561
93032	11/25/2025	3.00	CK	144.00	DC4562
93033	11/25/2025	3.00	CK	144.00	DC4563
93034	11/25/2025	3.00	CK	144.00	DC4564
93035	11/26/2025	3.00	CK	144.00	DC4565
93041	11/26/2025	3.00	CK	234.00	LT4378

Fee Total 517.13

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92750	11/03/2025	3.00	CC	144.00		SC8490
92752	11/03/2025	3.00	CC	144.00		LT4303
92762	11/03/2025	3.00	CC	144.00		LT4307
92785	11/05/2025	3.00	CC	144.00		LT4313
92817	11/07/2025	3.00	CC	144.00		SC8492

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:22pm

ALL USERS
ALL CASE TYPES
11/01/2025 THRU 11/30/2025
SELECTED BY RECEIPT DATE

92821	11/10/2025	3.00	CC	144.00	SC8491
92824	11/12/2025	3.00	CC	144.00	LT4319
92825	11/12/2025	3.00	CC	144.00	LT4320
92826	11/12/2025	3.00	CC	144.00	LT4321
92828	11/12/2025	3.00	CC	144.00	SC8493
92837	11/12/2025	3.00	CC	144.00	LT4328
92843	11/13/2025	3.00	CC	144.00	LT4329
92899	11/14/2025	3.00	CC	144.00	LT4336
92900	11/14/2025	3.00	CC	144.00	LT4337
92941	11/18/2025	3.00	CC	144.00	LT4349
92954	11/19/2025	3.00	CC	54.00	LT4356
92963	11/19/2025	3.00	CC	54.00	SC8495
92980	11/24/2025	3.00	CC	144.00	LT4360
92981	11/24/2025	3.00	CC	144.00	LT4361
92986	11/24/2025	3.00	CC	54.00	SC8496
92988	11/24/2025	3.00	CC	54.00	SC8497
93006	11/25/2025	3.00	CC	234.00	LT4375
93013	11/25/2025	3.00	CC	144.00	LT4376
93025	11/25/2025	3.00	CC	144.00	LT4377
Fee Total		72.00			

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92833	11/12/2025	3.00	IND	144.00		LT4324
92865	11/13/2025	3.00	IND	144.00		LT4323

Fee Total 6.00

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92782	11/04/2025	3.00	CA	64.00		LT4235
92942	11/18/2025	3.00	CA	64.00		LT4284

Fee Total 6.00

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 3
ELLIS
11/01/2025 to 11/30/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	1,011.88	10.00	001-0000-201300
30% LINEBARGER FEE	816.54	0.00	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	4,249.88	42.00	001-0000-270000
Consolidated Court Cost - \$62	3,327.96	0.00	001-0000-280100
OMNI-DPS	208.74	0.00	001-0000-280120
JSF	41.76	0.00	001-0000-280160
State Traffic Fine - \$50	2,063.43	0.00	001-0000-280200
STF	44.37	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.15	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	6.96	0.00	001-0000-280300
TIME PAY-STATE	25.00	0.00	001-0000-280340
AFDPS	249.16	0.00	001-0000-280380
AFSO	36.62	0.00	001-0330-406580
OMNI DTO-2020	68.88	0.00	001-0530-200200
COPIES	2.00	0.00	001-0530-400090
DEF. ADJ.	1,124.00	0.00	001-0530-400160
Trans Fine - \$3	134.25	0.00	001-0530-400180
OMNI CO-2020	45.92	0.00	001-0530-400200
FINE	4,954.80	0.00	001-0530-400410
TIME PAYMENT FEE 2020	45.00	0.00	001-0530-400600
TRANS. FEE	28.00	0.00	001-0530-400800
TRANSCRIPT FEE	25.00	0.00	001-0530-400970
DSC	100.00	0.00	001-0530-406660
DISMISSAL FINE (\$20.00)	105.96	0.00	001-0530-409635
JUSTICE COURT SUPPORT FEE	5,059.38	50.00	001-0530-471000
WARRANT	50.00	0.00	001-0613-400140
CONSTABLE PRECINCT 3	12,998.73	180.00	001-0613-400150
Justice Court Tech - \$4	228.61	0.00	015-0915-400830
Court Jury Fund - \$0.10	5.37	0.00	017-0917-400830
Courthouse Security Fund - \$4.90	276.94	0.00	033-0933-406230
TPDF \$5	268.38	0.00	061-0961-400830
LANGUAGE ACCESS FEE	607.13	6.00	131-0131-407530
	<u>\$38,210.80</u>	<u>\$288.00</u>	

RCPT# 92644-V	11/06/2025	09:37am	-\$180.00	MSALDANA	
CASE # LT4208	NAME: WALLEY, DAN vs. JESSICA YOUNG,				
Credit Card	-	-\$180.00	MONETARY		
WRIT OF POSSESSION CONST		-180.00			0.00

RCPT# 92739	11/03/2025	08:10am	\$301.60	MSALDANA	
CASE # 133383	NAME: LICEA DELGADO, MIGUEL A		TICKET # TXC253116463		BALANCE: 0.00
Credit Card	-	\$301.60	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		50.00
30% LINEBARGER FEE		69.60			0.00

RCPT# 92740	11/03/2025	08:21am	\$20.00	SVILLARREAL	
CASE # 133880	NAME: ALMON, SHANNON RENE		TICKET # TXC253944553		BALANCE: 0.00
Credit Card	-	\$20.00	MONETARY		
DISMISSAL FINE (\$20.00)		20.00			0.00

RCPT# 92741	11/03/2025	08:23am	\$257.00	SVILLARREAL	
CASE # 133881	NAME: ALMON, SHANNON RENE		TICKET # TXC253944553		BALANCE: 0.00
Credit Card	-	\$257.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEF. ADJ.		123.00			0.00

RCPT# 92742	11/03/2025	08:29am	\$159.00	SVILLARREAL	
CASE # 133937	NAME: CARRILLO, EZEKIEL		TICKET # S014028		BALANCE: 0.00
Credit Card	-	\$159.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		78.00			0.00

RCPT# 92743	11/03/2025	08:31am	\$182.00	SVILLARREAL	
CASE # 133938	NAME: CARRILLO, EZEKIEL		TICKET # S014028		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# 92744	11/03/2025	08:59am	\$130.00	MSALDANA	
CASE # 133723	NAME: REISINGER, KARI RAE LYNN		TICKET # TXC253636928		BALANCE: 138.00
Credit Card	-	\$130.00	MONETARY		
FINE		105.00	TIME PAYMENT FEE 2020		15.00
OMNI CO-2020		4.00	OMNI DTO-2020		6.00

RCPT# 92745	11/03/2025	09:04am	\$111.80	MSALDANA	
CASE # 133327	NAME: JIMENEZ, ALEXA		TICKET # TXC253121969		BALANCE: 0.00
Credit Card	-	\$111.80	MONETARY		
FINE		72.00	TRANS. FEE		4.00

OMNI CO-2020	4.00	OMNI DTO-2020	6.00
30% LINEBARGER FEE	25.80		0.00

RCPT# 92746	11/03/2025	09:05am	\$140.40	MSALDANA	
CASE # 133326	NAME: JIMENEZ,ALEXA			TICKET # TXC253121969	BALANCE: 0.00

Credit Card	-	\$140.40	MONETARY		
FINE		94.00	TRANS. FEE		4.00
OMNI CO-2020		4.00	OMNI DTO-2020		6.00
30% LINEBARGER FEE		32.40			0.00

RCPT# 92747	11/03/2025	09:43am	\$144.00	SVILLARREAL	
CASE # 133885	NAME: GARRIS,CAROLINE NICOLE			TICKET # TXC253995260	BALANCE: 125.00

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

RCPT# 92748	11/03/2025	10:05am	\$194.00	SVILLARREAL	
CASE # 133626	NAME: RODRIGUEZ,JOEL MARTIN			TICKET # TXC253514299	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# 92749	11/03/2025	10:54am	\$257.00	SVILLARREAL	
CASE # 133872	NAME: JOHNSON HANSEN,MELANIE RO			TICKET # TXC253944551	BALANCE: 0.00

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

RCPT# 92750	11/03/2025	12:22pm	\$144.00	SVILLARREAL	
CASE # SC8490	NAME: COOPER,MARQUIS vs. WORLDS,TAWANNA				

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# 92751	11/03/2025	12:28pm	\$10.00	SVILLARREAL	
CASE # 133939	NAME: ESTRADA,FERMIN ROJAS			TICKET # S014019	BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00			0.00

RCPT# 92752	11/03/2025	01:15pm	\$144.00	SVILLARREAL	
CASE # LT4303	NAME: STRONG TOWER MANAGEMENT LLC, vs. REBEKHAH SPEER,				

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# 92753	11/03/2025	01:31pm	\$117.00	SVILLARREAL	

CASE # 133829

NAME: TORRES,ERICK ELI

TICKET # S011495

BALANCE: 117.00

Credit Card	-	\$117.00	MONETARY	
AFSO		0.63	State Traffic Fine - \$50	6.34
Consolidated Court Cost	-	7.87	Trans Fine - \$3	0.38
Courthouse Security Fund		0.62	TPDF \$5	0.63
Justice Court Tech - \$4		0.51	Court Jury Fund - \$0.10	0.02
FINE		100.00		0.00

RCPT# 92754	11/03/2025	01:38pm	\$180.00	SVILLARREAL
CASE # LT4231	NAME: SFR JV-3 PROPERTY LLC, vs. JOHN DOE, JANE DOE AND/			

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

RCPT# 92755	11/03/2025	01:42pm	\$180.00	SVILLARREAL
CASE # LT4228	NAME: SFR JV-3 PROPERTY LLC, vs. KIMBERLEY WADE AND/OR A			

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

RCPT# 92756	11/03/2025	01:48pm	\$144.00	SVILLARREAL
CASE # LT4304	NAME: ONE BENT TREE LTD DBA BENT TREE TOWNHOMES, vs. QUE			

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

RCPT# 92757	11/03/2025	01:59pm	\$182.00	SVILLARREAL
CASE # 133706	NAME: MENDOZA RODRIGUEZ,JOSE AR			TICKET # TXC253711241
				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# 92758	11/03/2025	02:00pm	\$334.00	SVILLARREAL
CASE # 133707	NAME: MENDOZA RODRIGUEZ,JOSE AR			TICKET # TXC253711241
				BALANCE: 0.00

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

RCPT# 92759	11/03/2025	02:17pm	\$234.00	SVILLARREAL
CASE # LT4305	NAME: ONE BENT TREE LTD DBA BENT TREE TOWNHOMES, vs. YOL			

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# 92760	11/03/2025	02:32pm	\$144.00	SVILLARREAL
CASE # LT4306	NAME: ONE BENT TREE LTD DBA BENT TREE TOWNHOMES, vs. TED			

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

RCPT# 92761	11/03/2025	02:51pm	\$20.00	MSALDANA	
CASE # 133913	NAME: DAVIS,AMANDA KAE	TICKET # S012827	BALANCE: 0.00		

Cash	-	\$20.00	MONETARY		
AFSO		0.99	Consolidated Court Cost -	12.28	
Courthouse Security Fund		0.97	TPDF \$5	0.99	
Justice Court Tech - \$4		0.79	Court Jury Fund - \$0.10	0.02	
DISMISSAL FINE 20.00		3.96		0.00	

RCPT# 92762	11/03/2025	02:50pm	\$144.00	SVILLARREAL	
CASE # LT4307	NAME: JACKSON,BRENDA vs. ANTHONY BRANDON ,				

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

RCPT# 92763	11/04/2025	08:43am	\$20.00	MSALDANA	
CASE # 133884	NAME: BLACKMON,JEFFERY DANIEL	TICKET # TXC253995264	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# 92764	11/04/2025	08:45am	\$54.00	MBRAWLEY	
CASE # DC4449	NAME: CREDIT CORP SOLUTIONS INC., vs. CARTER,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# 92765	11/04/2025	08:54am	\$54.00	MBRAWLEY	
CASE # DC4450	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SQUARE,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# 92766	11/04/2025	09:02am	\$54.00	MBRAWLEY	
CASE # DC4451	NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. ORTEGA,JUAN AN				

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

RCPT# 92767	11/04/2025	09:21am	\$54.00	MBRAWLEY	
CASE # DC4452	NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. ORTEGA,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# 92768	11/04/2025	09:45am	\$54.00	MBRAWLEY	
CASE # DC4453	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SCOTT,SAMA				

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

RCPT# 92769	11/04/2025	09:53am	\$54.00	MBRAWLEY	
CASE # DC4454	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILLIS,TON				

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

RCPT# 92770	11/04/2025	10:01am	\$54.00	MBRAWLEY
CASE # DC4455	NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SOFI BANK			

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

RCPT# 92771	11/04/2025	10:07am	\$54.00	MBRAWLEY
CASE # DC4456	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HALL,TAMAYIA			

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

RCPT# 92772	11/04/2025	10:34am	\$54.00	MBRAWLEY
CASE # DC4457	NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. STEWART,TAMIKA			

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

RCPT# 92773	11/04/2025	10:41am	\$54.00	MBRAWLEY
CASE # DC4458	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. NETTLES,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# 92774	11/04/2025	12:50pm	\$159.00	MSALDANA
CASE # 133839	NAME: SCOTT,BRAXTON LYNN		TICKET # TXC253883824	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# 92775	11/04/2025	01:08pm	\$234.00	SVILLARREAL
CASE # LT4308	NAME: TBD MANAGEMENT LLC, vs. SHAIONNONE HICKS, CHYANN H			

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# 92776	11/04/2025	01:17pm	\$144.00	SVILLARREAL
CASE # LT4309	NAME: 204 MINA STREET BY ITS AGENT COOPERZADEH MANAGEMEN			

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

RCPT# 92777	11/04/2025	01:28pm	\$324.00	SVILLARREAL
CASE # LT4310	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# 92778	11/04/2025	03:06pm	\$144.00	MSALDANA	
CASE # 133946	NAME: PHAN, MINH NHUT		TICKET # TXC252015089		BALANCE: 150.00

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

RCPT# 92779	11/04/2025	03:40pm	\$144.00	MSALDANA	
CASE # 133863	NAME: BAUMAN, GABRIEL KIPLIN JOS		TICKET # TXC252015083		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# 92780	11/04/2025	03:59pm	\$144.00	SVILLARREAL	
CASE # LT4311	NAME: LAGUNES, LIZBETH vs. NELSON HUMBERTO ELIAS DERAS,				

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# 92781	11/04/2025	04:04pm	\$144.00	SVILLARREAL	
CASE # LT4312	NAME: LAGUNES, LIZBETH vs. NELSON HUMBERTO ELIAS DERAS,				

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# 92782	11/04/2025	04:17pm	\$64.00	MSALDANA	
CASE # LT4235	NAME: OGBU, CHRISTIAN vs. CLEMENT OTANG ENOW,				

Cash	-	\$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# 92783	11/05/2025	09:27am	\$282.00	MSALDANA	
CASE # 133933	NAME: WOOLF, LOIS PHILLIPS		TICKET # TXC253995277		BALANCE: 0.00

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

RCPT# 92784	11/05/2025	09:27am	\$129.00	MSALDANA	
CASE # 133934	NAME: WOOLF, LOIS PHILLIPS		TICKET # TXC253995277		BALANCE: 0.00

Money Order	-	\$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# 92785	11/05/2025	09:44am	\$144.00	MSALDANA
CASE # LT4313	NAME: SOUTH MEADOWS APARTMENTS, vs. CLARK, 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# 92786	11/05/2025	11:59am	\$307.00	MSALDANA
CASE # 133857	NAME: SKIPPER, AUGUSTUS GILES		TICKET # TXC253944504	BALANCE: 0.00

Cash	-	\$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# 92787	11/05/2025	12:07pm	\$208.00	MSALDANA
CASE # 133891	NAME: BOWMAN, TIGHE HOWARD		TICKET # TXC253995265	BALANCE: 398.00

Credit Card	-	\$208.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	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		74.00		0.00

RCPT# 92788	11/05/2025	02:07pm	\$182.00	SVILLARREAL
CASE # 133947	NAME: STOKES, LARIKA DANIELLE		TICKET # TXC254105455	BALANCE: 0.00

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

RCPT# 92789	11/05/2025	02:11pm	\$144.00	SVILLARREAL
CASE # 133948	NAME: STOKES, LARIKA DANIELLE		TICKET # TXC254105455	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# 92790	11/05/2025	02:24pm	\$234.00	MSALDANA
CASE # LT4314	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# 92791	11/05/2025	03:44pm	\$180.00	SVILLARREAL
CASE # LT4234	NAME: LADD VIEN, vs. KASHAWNNA S. DOUGLAS,			
Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 92792	11/05/2025	03:53pm	\$10.00	MSALDANA

CASE # 133902 NAME: BEJARANO, JOSHUA JEREMIAH TICKET # TXC254038083 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# 92793 11/06/2025 08:12am \$54.00 MBRAWLEY
CASE # DC4459 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BARNES, JIM

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

RCPT# 92794 11/06/2025 08:19am \$54.00 MBRAWLEY
CASE # DC4460 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FABIAN, PAU

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

RCPT# 92795 11/06/2025 08:28am \$54.00 MBRAWLEY
CASE # DC4461 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. AWANCHIRI, SHEL

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

RCPT# 92796 11/06/2025 08:35am \$54.00 MBRAWLEY
CASE # DC4462 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LAMBO, OLAD

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

RCPT# 92797 11/06/2025 08:47am \$10.00 MSALDANA
CASE # 133901 NAME: BANKHEAD, LARRY JASON TICKET # TXC254038061 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# 92798 11/06/2025 08:53am \$54.00 MBRAWLEY
CASE # DC4463 NAME: SALLIE MAE BANK, vs. GUYTON, CHIDEYAH 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# 92799 11/06/2025 09:01am \$54.00 MBRAWLEY
CASE # DC4464 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. FALLEN, JERROD

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

RCPT# 92800 11/06/2025 09:08am \$54.00 MBRAWLEY
CASE # DC4465 NAME: LVNV FUNDING LLC, vs. AGIN, GWENDOLYN

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92801 11/06/2025 09:35am \$54.00 MBRAWLEY
CASE # DC4466 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. BLAKE,DARIUS

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

RCPT# 92802 11/06/2025 09:40am \$54.00 MBRAWLEY
CASE # DC4467 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. PINK JR,DAVI

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

RCPT# 92803 11/06/2025 09:50am \$54.00 MBRAWLEY
CASE # DC4468 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. REYNOLDS,ALO

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

RCPT# 92804 11/06/2025 10:01am \$54.00 MBRAWLEY
CASE # DC4469 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. BYRD,RHIKIYA

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

RCPT# 92805 11/06/2025 10:09am \$54.00 MBRAWLEY
CASE # DC4470 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. CANARI,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# 92806 11/06/2025 10:38am \$347.10 MSALDANA
CASE # 133272 NAME: DUKE,JANA SUE TICKET # TXC253058229 BALANCE: 0.00

Money Order - \$347.10 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 123.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 80.10

RCPT# 92807 11/06/2025 11:01am \$234.00 SVILLARREAL
CASE # LT4315 NAME: FKH SFR PROPCO H, L.P., vs. MATTHEW PAYNE, MICAH 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# 92808 11/06/2025 11:22am \$144.00 SVILLARREAL
CASE # LT4316 NAME: FKH SFR PROPCO A, LP, vs. ANDREA REAGOR, AND/OR AL

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

RCPT# 92809	11/06/2025	11:38am	\$234.00	SVILLARREAL	
CASE # LT4317	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# 92810	11/06/2025	11:58am	\$180.70	SVILLARREAL	
CASE # 129205	NAME: CASTILLO, JOSHUA DANIEL TICKET # TXSYSGOSBXUP BALANCE: 0.00				
Credit Card	-	\$180.70	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE		41.70

RCPT# 92811	11/06/2025	01:35pm	\$54.00	MBRAWLEY	
CASE # DC4471	NAME: REPUBLIC FINANCE LLC, vs. NARVAEZ, ARMANDO 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# 92812	11/06/2025	01:46pm	\$20.00	SVILLARREAL	
CASE # 133903	NAME: HUME, ADAM JOSEPH TICKET # TXC254039183 BALANCE: 0.00				
Credit Card	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00

RCPT# 92813	11/07/2025	08:58am	\$2.00	GMUNOZ	
CASE # DC1129	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF SYN				
Check	-	\$2.00	MONETARY		
COPIES FEE		2.00			0.00

RCPT# 92814	11/07/2025	10:45am	\$144.00	SVILLARREAL	
CASE # 133980	NAME: WILSON, ERIKA KEZIA TICKET # TXC253995279 BALANCE: 0.00				
Credit Card	-	\$144.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DSC		10.00			0.00

RCPT# 92815	11/07/2025	10:54am	\$131.00	SVILLARREAL	
CASE # 133760	NAME: GUERRERO, YASMIN LAINEE TICKET # TXC253810206 BALANCE: 0.00				
Credit Card	-	\$131.00	MONETARY		
FINE		129.00	TRANS. FEE		2.00

RCPT# 92816	11/07/2025	11:39am	\$282.00	SVILLARREAL	
CASE # 133851	NAME: QUINTANA-PERALES, JESUS LA TICKET # TXC253941009 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# 92817 11/07/2025 12:04pm \$144.00 MBRAWLEY
CASE # SC8492 NAME: STEPHEN MCPETERS AND TE'SHA MCPETERS, vs. MARK HUD

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# 92818 11/07/2025 01:48pm \$182.00 GMUNOZ
CASE # 133889 NAME: ALVARADO, CHUCK LUCAN TICKET # S013089 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# 92819 11/10/2025 10:12am \$5.00 GMUNOZ
CASE # DC1207 NAME: PALLIDA, L.L.C., vs. SMITH, CARL S.

Check	-	\$5.00	MONETARY	
WRIT OF EXECUTION FILING		5.00		0.00

RCPT# 92820 11/10/2025 10:39am \$257.00 SVILLARREAL
CASE # 133949 NAME: VARNADORE, ALISON RENEE TICKET # TXC252015086 BALANCE: 0.00

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

RCPT# 92821 11/10/2025 11:21am \$144.00 SVILLARREAL
CASE # SC8491 NAME: HARRIS, DANNIE vs. DANIEL STUART AND ELLIS ON SOLON

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# 92822 11/10/2025 01:59pm \$10.00 GMUNOZ
CASE # 133977 NAME: PEREZ, NATHAN TICKET # TXC253995278 BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 92823 11/10/2025 02:54pm \$234.00 SVILLARREAL
CASE # LT4318 NAME: ADAMS, LARIN vs. JOSE & SALLY PEREZ,

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 92824 11/12/2025 09:41am \$144.00 MSALDANA
CASE # LT4319 NAME: SOUTH MEADOWS APARTMENTS, vs. WHITMORE, CORTEZ

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

RCPT# 92825 11/12/2025 09:44am \$144.00 MSALDANA
CASE # LT4320 NAME: SOUTH MEADOWS APARTMENTS, vs. FIELDS, JOSEPH

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# 92826 11/12/2025 10:02am \$144.00 MSALDANA
CASE # LT4321 NAME: FOUR POINT INVESTMENT GROUP, LLC, vs. PINONES, ISAA

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# 92827 11/12/2025 11:03am \$282.00 MSALDANA
CASE # 133985 NAME: CERVANTES, ANGEL TICKET # TXC254127950 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# 92828 11/12/2025 11:04am \$144.00 GMUNOZ
CASE # SC8493 NAME: FLOWERS SHIPPERS INC, vs. SANCHEZ, JERRY

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# 92829 11/12/2025 11:36am \$20.00 MSALDANA
CASE # 133970 NAME: MCKINSEY, JOHNATHAN LENN TICKET # TXC253995287 BALANCE: 0.00

Cash	-	\$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# 92830 11/12/2025 11:46am \$144.00 SVILLARREAL
CASE # LT4322 NAME: LOREN GRAY INVESTMENTS, LLC, vs. ALFONSO MARIO MUN

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

RCPT# 92831 11/12/2025 12:46pm \$282.00 MSALDANA
CASE # 133945 NAME: LINEMAN, GREGORY ALLEN TICKET # TXC252015087 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# 92832 11/12/2025 02:13pm \$182.00 MSALDANA
CASE # 133991 NAME: SILVA MENDEZ, JOSE SANTOS TICKET # TXC254123806 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# 92833 11/12/2025 02:51pm \$144.00 GMUNOZ
CASE # LT4324 NAME: ALT, RACHAEL vs. CADENA, ROLLAND

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

RCPT# 92834 11/12/2025 03:15pm \$234.00 SVILLARREAL
CASE # LT4325 NAME: TBD MANAGEMENT LLC, vs. JONATHAN ROBINSON, JORDON

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# 92835 11/12/2025 03:21pm \$144.00 SVILLARREAL
CASE # LT4326 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# 92836 11/12/2025 03:29pm \$234.00 SVILLARREAL
CASE # LT4327 NAME: TBD MANAGEMENT LLC, vs. JASON MITCHELL, TONI PHILL

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# 92837 11/12/2025 03:41pm \$144.00 SVILLARREAL
CASE # LT4328 NAME: THE VILLAGE AT WAXAHACHIE, vs. SHANTERIA ALLEN,

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

RCPT# 92838 11/12/2025 04:26pm \$310.70 MSALDANA
CASE # 133471 NAME: ROMERO, JUAN JR TICKET # S009720 BALANCE: 0.00

Credit Card	-	\$310.70	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	71.70

RCPT# 92839 11/13/2025 08:39am \$180.00 SVILLARREAL
CASE # LT4249 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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

RCPT# 92840 11/13/2025 08:43am \$180.00 SVILLARREAL
CASE # LT4248 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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

RCPT# 92841	11/13/2025	09:09am	\$229.00	SVILLARREAL	
CASE # 133764	NAME: SMITH,CHRISTOPHER BALLARD			TICKET # S010693	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# 92842	11/13/2025	09:24am	\$144.00	MSALDANA	
CASE # 134029	NAME: SANCHEZ,ANGEL ANDRES			TICKET # TXC254150710	BALANCE: 0.00

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

RCPT# 92843	11/13/2025	10:22am	\$144.00	SVILLARREAL	
CASE # LT4329	NAME: THE PARK AT HIBISCUS LLC, vs. CHRISTIAN GOODWINE,				

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# 92844	11/13/2025	12:14pm	\$54.00	MBRAWLEY	
CASE # DC4472	NAME: BANK OF AMERICA, N.A., vs. DAVIS II,LEONARD				

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

RCPT# 92845	11/13/2025	12:22pm	\$54.00	MBRAWLEY	
CASE # DC4473	NAME: BANK OF AMERICA, N.A., vs. ARNOLD,REBECCA 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# 92846	11/13/2025	12:28pm	\$54.00	MBRAWLEY	
CASE # DC4474	NAME: LVNV FUNDING LLC, vs. CREWS,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# 92847	11/13/2025	12:33pm	\$54.00	MBRAWLEY	
CASE # DC4475	NAME: CAPITAL ONE, N.A., vs. DOWNEY,MICHAEL Q				

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

RCPT# 92848	11/13/2025	12:42pm	\$54.00	MBRAWLEY	
CASE # DC4476	NAME: PCA ACQUISITIONS V, LLC, vs. KYLE,WARREN				

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92849	11/13/2025	12:48pm	\$54.00	MBRAWLEY
CASE # DC4477	NAME: VELOCITY INVESTMENTS LLC, vs. PITA JR, LIDOINE			

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

RCPT# 92850	11/13/2025	12:54pm	\$54.00	MBRAWLEY
CASE # DC4478	NAME: INTEGRAS CAPITAL RECOVERY, LLC, vs. DAVIS, RHEAQUAN			

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

RCPT# 92851	11/13/2025	01:02pm	\$54.00	MBRAWLEY
CASE # DC4479	NAME: CAPITAL ONE, N.A., vs. MCCLAIN, ELIZABETH 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# 92852	11/13/2025	01:08pm	\$54.00	MBRAWLEY
CASE # DC4480	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HARRIS, 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# 92853	11/13/2025	01:15pm	\$54.00	MBRAWLEY
CASE # DC4481	NAME: BARCLAYS BANK DELAWARE, vs. DIAZ, ERICA 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# 92854	11/13/2025	01:16pm	\$180.00	SVILLARREAL
CASE # LT4236	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA			

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

RCPT# 92855	11/13/2025	01:20pm	\$180.00	SVILLARREAL
CASE # LT4239	NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA			

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

RCPT# 92856	11/13/2025	01:28pm	\$234.00	SVILLARREAL
CASE # LT4330	NAME: 1466 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEM			

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# 92857	11/13/2025	01:32pm	\$144.00	SVILLARREAL
CASE # LT4335	NAME: TBD MANAGEMENT LLC, vs. DOMINIC WEEKS, 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# 92858 11/13/2025 01:36pm \$144.00 MSALDANA
CASE # LT4331 NAME: TBD MANAGEMENT LLC, vs. ASHLEY SHEPPARD 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# 92859 11/13/2025 01:38pm \$144.00 MSALDANA
CASE # LT4332 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# 92860 11/13/2025 01:44pm \$144.00 MSALDANA
CASE # LT4333 NAME: TBD MANAGEMENT LLC, vs. WAYNE HOUSTON AND ALL OTHE

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

RCPT# 92861 11/13/2025 01:48pm \$144.00 MSALDANA
CASE # LT4334 NAME: TBD MANAGEMENT LLC, vs. NICOLE WARREN 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# 92862 11/13/2025 03:02pm \$54.00 MBRAWLEY
CASE # DC4482 NAME: CITIBANK, N.A., vs. MANGAN, AMANDA

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

RCPT# 92863 11/13/2025 03:14pm \$54.00 MBRAWLEY
CASE # DC4483 NAME: SYNCHRONY BANK, vs. ROBINSON, JENNETE

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

RCPT# 92864 11/13/2025 03:26pm \$54.00 MBRAWLEY
CASE # DC4484 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. JOSIAH J DEL

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

RCPT# 92865 11/13/2025 03:27pm \$144.00 SVILLARREAL
CASE # LT4323 NAME: CELONDRA LEWIS, vs. RYHANNA LEWIS ,

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

RCPT# 92866 11/13/2025 03:36pm \$54.00 MBRAWLEY
CASE # DC4485 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# 92867 11/13/2025 03:41pm \$54.00 MBRAWLEY
CASE # DC4486 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CLEVELAND,

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

RCPT# 92868 11/14/2025 08:30am \$94.00 MSALDANA
CASE # 133798 NAME: GARCIA, GEORGE MARTINEZ TICKET # TXC253741058 BALANCE: 0.00

Credit Card	-	\$94.00	MONETARY	
AFDPS		1.64	State Traffic Fine - \$50	16.42
Consolidated Court Cost	-	20.36	Trans Fine - \$3	0.99
Courthouse Security Fund		1.61	TPDF \$5	1.64
Justice Court Tech - \$4		1.31	Court Jury Fund - \$0.10	0.03
FINE		48.00	TRANS. FEE	2.00

RCPT# 92869 11/14/2025 10:06am \$54.00 MBRAWLEY
CASE # DC4487 NAME: LVNV FUNDING LLC, vs. CAMARILLO, WILMA

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

RCPT# 92870 11/14/2025 10:22am \$54.00 MBRAWLEY
CASE # DC4488 NAME: LVNV FUNDING LLC, vs. SWANN, KAYLA

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

RCPT# 92871 11/14/2025 10:23am \$282.00 MSALDANA
CASE # 133922 NAME: HUGHES, TIERA MEONTE TICKET # TXC254012749 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# 92872 11/14/2025 10:27am \$54.00 MBRAWLEY
CASE # DC4489 NAME: LVNV FUNDING LLC, vs. WEATHERS, SAMUNDRA

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

RCPT# 92873 11/14/2025 10:32am \$54.00 MBRAWLEY
CASE # DC4490 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# 92874 11/14/2025 10:38am \$130.00 MBRAWLEY
CASE # 133809 NAME: ROBERTS, JOSHUA JOHNATHON TICKET # TXC253827626 BALANCE: 128.00

Credit Card	-	\$130.00	MONETARY	
FINE		130.00		0.00

RCPT# 92875	11/14/2025	10:47am	\$54.00	MBRAWLEY
CASE # DC4491	NAME: AUTOVEST, LLC, vs. THOMAS, DAVID EARL			

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

RCPT# 92876	11/14/2025	10:57am	\$109.00	MSALDANA
CASE # 133957	NAME: DE LA TORRE RAMIREZ, ANGEL		TICKET # TXC254071846	BALANCE: 200.00

Credit Card	-	\$109.00	MONETARY	
AFDPS		4.07	State Traffic Fine - \$50	40.67
Consolidated Court Cost -		50.43	Trans Fine - \$3	2.44
Courthouse Security Fund		3.99	TPDF \$5	4.07
Justice Court Tech - \$4		3.25	Court Jury Fund - \$0.10	0.08

RCPT# 92877	11/14/2025	11:18am	\$54.00	MBRAWLEY
CASE # DC4492	NAME: CKS PRIME INVESTMENTS, LLC, vs. WADSWORTH, KRISTI			

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

RCPT# 92878	11/14/2025	11:22am	\$54.00	MSALDANA
CASE # DC4493	NAME: LVNV FUNDING, LLC, vs. VASQUEZ, MARTIN			

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

RCPT# 92879	11/14/2025	11:25am	\$54.00	MSALDANA
CASE # DC4495	NAME: LVNV FUNDING, LLC, vs. DONALD, GLORIA			

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

RCPT# 92880	11/14/2025	11:29am	\$54.00	MSALDANA
CASE # DC4496	NAME: LVNV FUNDING LLC, vs. FISHER, ARLICIA			

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

RCPT# 92881	11/14/2025	11:34am	\$54.00	MBRAWLEY
CASE # DC4494	NAME: VELOCITY INVESTMENTS, LLC, vs. SCOTT, KANDIS			

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

RCPT# 92882	11/14/2025	11:49am	\$54.00	MSALDANA
CASE # DC4497	NAME: LVNV FUNDING, LLC, vs. WORTHY, 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# 92883	11/14/2025	12:01pm	\$54.00	MSALDANA

CASE # DC4499 NAME: U.S. BANK NATIONAL ASSOCIATION, vs. DAVIS,BRENDA

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

RCPT# 92884 11/14/2025 12:04pm \$54.00 MSALDANA
CASE # DC4500 NAME: CAPITAL ONE, N.A., vs. NEAL,CALEB 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# 92885 11/14/2025 12:07pm \$54.00 MBRAWLEY
CASE # DC4498 NAME: CARMAX BUSINESS SERVICES, LLC D/B/A CARMAX AUTO FI

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

RCPT# 92886 11/14/2025 12:10pm \$54.00 MSALDANA
CASE # DC4501 NAME: JPMORGAN CHASE BANK, N.A., vs. DOMINGUEZ,LOURDES 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# 92887 11/14/2025 12:11pm \$307.00 MBRAWLEY
CASE # 133976 NAME: PEREZ,BRYAN JAVIER TICKET # TXC254071852 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# 92888 11/14/2025 12:14pm \$54.00 MSALDANA
CASE # DC4502 NAME: JPMORGAN CHASE BANK, N.A., vs. HUTTON,JOCELYN

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

RCPT# 92889 11/14/2025 12:27pm \$54.00 MBRAWLEY
CASE # DC4503 NAME: LVNV FUNDING LLC, vs. DAVIS,ADREANA

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

RCPT# 92890 11/14/2025 12:36pm \$54.00 MBRAWLEY
CASE # DC4504 NAME: RESURGENT RECEIVABLES LLC, vs. HONEYBLUE,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# 92891 11/14/2025 12:45pm \$54.00 MBRAWLEY
CASE # DC4505 NAME: BANK OF AMERICA, N.A., vs. MAITLAND,JAMMIE

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

RCPT# 92892	11/14/2025	12:53pm	\$54.00	MSALDANA
CASE # DC4507	NAME: LVNV FUNDING LLC, vs. BARRON, 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# 92893	11/14/2025	12:53pm	\$54.00	MBRAWLEY
CASE # DC4506	NAME: SYNCHRONY BANK, vs. HAYS, KELSIE			
Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92894	11/14/2025	12:56pm	\$54.00	MSALDANA
CASE # DC4508	NAME: LVNV FUNDING LLC, vs. SHIPLEY, 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# 92895	11/14/2025	01:00pm	\$54.00	MSALDANA
CASE # DC4509	NAME: LVNV FUNDING LLC, vs. PALOMO, KRYSTLE			
Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92895	11/14/2025	01:00pm	\$54.00	MBRAWLEY
CASE # DC4510	NAME: LVNV FUNDING LLC, vs. REYES, STACIE			
Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92896	11/14/2025	01:04pm	\$54.00	MBRAWLEY
CASE # DC4511	NAME: LVNV FUNDING LLC, vs. ALLEN, 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# 92897	11/14/2025	01:08pm	\$54.00	MBRAWLEY
CASE # DC4512	NAME: LVNV FUNDING LLC, vs. WORTHY, 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# 92898	11/14/2025	01:12pm	\$54.00	MBRAWLEY
CASE # DC4513	NAME: LVNV FUNDING LLC, vs. BYRD, JASHUAN			
Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 92899	11/14/2025	01:13pm	\$144.00	MSALDANA
CASE # LT4336	NAME: ELLIS ON SOLON APARTMENTS, vs. WALKER, GLENETREYA			
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# 92900 11/14/2025 01:17pm \$144.00 MSALDANA
CASE # LT4337 NAME: ELLIS ON SOLON APARTMENTS, vs. CHADWELL, EBONI

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# 92901 11/14/2025 02:18pm \$144.00 MSALDANA
CASE # LT4338 NAME: TBD MANAGEMENT LLC, vs. BRIONA BEACHUM AND ALL OTH

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

RCPT# 92902 11/14/2025 02:21pm \$144.00 MSALDANA
CASE # LT4339 NAME: TBD MANAGEMENT LLC, vs. STACY BEACHUM 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# 92903 11/17/2025 08:08am \$182.00 MSALDANA
CASE # 133932 NAME: VILLAFRANCA MENDEZ, JUAN C TICKET # TXC253744575 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# 92904 11/17/2025 08:11am \$30.00 MSALDANA
CASE # 125597 NAME: PIERSALL, KATHRYN KLUSMAN TICKET # TX581F0SMZUF BALANCE: 364.60

Credit Card - \$30.00 MONETARY
AFDPS 0.68 T.F.C 0.41
C.H.S. 0.54 JPTECH 0.54
STF 4.08 CCC 5.44
JSF 0.82 JURY REIMB FEE 0.54
INDIGENT DEFENSE FUND 0.27 MOVING VIOLATION STATE FE 0.01
TRUANCY PREVENTION AND DI 0.27 OMNI-DPS 2.72
OMNI-DTO 0.82 OMNI-COUNTY 0.54
30% LINEBARGER FEE 12.32 0.00

RCPT# 92905 11/17/2025 09:53am \$182.00 SVILLARREAL
CASE # 133870 NAME: GUTIERREZ PAEZ, SAMUEL ASA TICKET # TXC253917498 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# 92906 11/17/2025 10:47am \$234.00 SVILLARREAL
CASE # LT4340 NAME: BAKER, ROY vs. JONATHAN GAYTON/ ELISIA DE LA ROSA,

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# 92907 11/17/2025 10:53am \$180.00 SVILLARREAL
CASE # LT4250 NAME: CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OA

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

RCPT# 92908 11/17/2025 10:56am \$144.00 SVILLARREAL
CASE # LT4341 NAME: THE MARK ON SOLOON LLC AS AGENT FOR THE MARK ON SOL

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

RCPT# 92909 11/17/2025 11:02am \$144.00 SVILLARREAL
CASE # 133979 NAME: RODRIGUEZ, MARISSA ANN TICKET # TXC253995284 BALANCE: 125.00

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

RCPT# 92910 11/17/2025 11:35am \$144.00 SVILLARREAL
CASE # LT4342 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# 92911 11/17/2025 11:46am \$54.00 SVILLARREAL
CASE # SC8494 NAME: ANDREW H JOHNSON JR 24 HR TRUCK REPAIR, vs. FREEMA

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

RCPT# 92912 11/17/2025 12:06pm \$144.00 MSALDANA
CASE # LT4343 NAME: ONM SFR HOLDINGS I, LLC, vs. DEASHLLEY GREEN 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 3 90.00 0.00

RCPT# 92913 11/17/2025 01:10pm \$100.00 MSALDANA
CASE # 133942 NAME: ALVAREZ, DAISY MAE TICKET # TXC254097660 BALANCE: 81.00

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

RCPT# 92914 11/17/2025 01:12pm \$144.00 SVILLARREAL
CASE # LT4344 NAME: RE/MAX ARBORS, vs. BRITTANY JONES & ANY & ALL OCC

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

CONSTABLE PRECINCT 3

90.00

0.00

RCPT# 92915 11/17/2025 01:16pm \$54.00 MSALDANA
CASE # DC4514 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. VAZQUEZ,VERO

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

RCPT# 92916 11/17/2025 01:28pm \$54.00 MSALDANA
CASE # DC4515 NAME: CITIBANK, N.A., vs. MILLER,BRITTANY 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# 92917 11/17/2025 01:35pm \$54.00 MSALDANA
CASE # DC4516 NAME: JPMORGAN CHASE BANK, N.A., vs. DERRICK,JERRY 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# 92918 11/17/2025 01:42pm \$54.00 MSALDANA
CASE # DC4517 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. BRIAN MALOTT 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# 92919 11/17/2025 01:51pm \$54.00 MSALDANA
CASE # DC4518 NAME: CROWN ASSET MANAGEMENT, LLC, vs. BARCUCH,KINNEY

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

RCPT# 92920 11/17/2025 01:55pm \$54.00 MSALDANA
CASE # DC4519 NAME: INTEGRAS CAPITAL RECOVERY LLC, vs. AMARO,RICKY

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

RCPT# 92921 11/17/2025 02:02pm \$54.00 MSALDANA
CASE # DC4520 NAME: TD BANK USA, N.A., vs. HAGLER,SUNETTA

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

RCPT# 92922 11/17/2025 02:07pm \$54.00 MSALDANA
CASE # DC4521 NAME: SYNCHRONY BANK, vs. STONE,JEREMIAH

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

RCPT# 92923 11/17/2025 02:11pm \$54.00 MSALDANA
CASE # DC4522 NAME: LVNV FUNDING LLC , vs. SMITH,TAMMIE

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 92924 11/17/2025 02:18pm \$54.00 MSALDANA
CASE # DC4523 NAME: LVNV FUNDING LLC, vs. COBB, REGINALD

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

RCPT# 92925 11/17/2025 02:22pm \$54.00 MSALDANA
CASE # DC4524 NAME: LVNV FUNDING LLC, vs. PIPER, SHANTIL

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# 92926 11/17/2025 02:26pm \$54.00 MSALDANA
CASE # DC4525 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. JUSTICE, KELV

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

RCPT# 92927 11/17/2025 02:31pm \$54.00 MSALDANA
CASE # DC4526 NAME: CROWN ASSET MANAGEMENT, LLC, vs. GAINES, CONSTANCE

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

RCPT# 92928 11/17/2025 02:36pm \$54.00 MSALDANA
CASE # DC4527 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# 92929 11/17/2025 02:38pm \$54.00 MSALDANA
CASE # DC4528 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. CANNON, CALVE

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

RCPT# 92930 11/17/2025 02:42pm \$54.00 MSALDANA
CASE # DC4529 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# 92931 11/17/2025 02:46pm \$54.00 MSALDANA
CASE # DC4530 NAME: SYNCHRONY BANK, vs. KING, JAMIE

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

RCPT# 92932 11/17/2025 02:56pm \$54.00 MSALDANA
CASE # DC4531 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# 92933 11/17/2025 03:02pm \$54.00 MSALDANA
CASE # DC4532 NAME: CAPITAL ONE, N.A., vs. PATTERSON, VALARIE O.

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

RCPT# 92934 11/17/2025 03:09pm \$54.00 MSALDANA
CASE # DC4533 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# 92935 11/17/2025 03:23pm \$282.00 SVILLARREAL
CASE # 133959 NAME: GOFORTH, MARSHA BERRY TICKET # TXC254113719 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# 92936 11/17/2025 04:00pm \$180.00 SVILLARREAL
CASE # LT4244 NAME: DOLLAR PROPERTIES, vs. SHANNON MCKINNEY,

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

RCPT# 92937 11/17/2025 04:12pm \$144.00 SVILLARREAL
CASE # LT4345 NAME: LOREN GRAY INVESTMENTS, LLC, vs. LYDIA JONES,

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

RCPT# 92938 11/17/2025 04:12pm \$144.00 MSALDANA
CASE # LT4347 NAME: LOREN GRAY INVESTMENTS, LLC, vs. JOHNSON, CHARLES 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# 92939 11/17/2025 04:14pm \$144.00 MSALDANA
CASE # LT4346 NAME: LOREN GRAY INVESTMENTS, LLC, vs. MASSEY, NADIYAH

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

RCPT# 92940 11/17/2025 04:15pm \$144.00 SVILLARREAL
CASE # LT4348 NAME: LOREN GRAY INVESTMENTS, LLC, vs. VIVIAN ESCOBAR,

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

RCPT# 92941	11/18/2025	10:02am	\$144.00	MSALDANA
CASE # LT4349	NAME: GRIFFIN, WESTON vs. DUNLAP, JUDY			
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# 92942	11/18/2025	10:30am	\$64.00	SVILLARREAL
CASE # LT4284	NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs			
Cash	-	\$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# 92943	11/18/2025	11:21am	\$144.00	SVILLARREAL
CASE # LT4350	NAME: SORIANO, JOSE RICARDO vs. DOUKOURE, IBRAHIMA			
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# 92944	11/18/2025	01:14pm	\$234.00	SVILLARREAL
CASE # LT4351	NAME: 687 PINNACLE DR BY ITS AGENT COOPERZADEH MANAGEMEN			
Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 92945	11/18/2025	01:23pm	\$144.00	SVILLARREAL
CASE # LT4352	NAME: TBD MANAGEMENT LLC, vs. AVONTI FLOOD, AND ALL OTHE			
Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 92946	11/18/2025	01:29pm	\$234.00	SVILLARREAL
CASE # LT4353	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# 92947	11/18/2025	01:34pm	\$234.00	SVILLARREAL
CASE # LT4354	NAME: C2 GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,			
Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 92948	11/18/2025	01:39pm	\$144.00	SVILLARREAL
CASE # LT4355	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# 92949	11/18/2025	01:43pm	\$180.00	SVILLARREAL
CASE # LT4262	NAME: TBD MANAGEMENT LLC, vs. SHEILA LOYD, AND ALL OTHER			

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

RCPT# 92950	11/19/2025	09:45am	\$20.00	MSALDANA
CASE # 134013	NAME: GARZA, KATLYNN MARIE		TICKET # TXC254127962	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# 92951	11/19/2025	10:55am	\$180.00	SVILLARREAL
CASE # LT4283	NAME: VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING C			

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

RCPT# 92952	11/19/2025	10:57am	\$180.00	SVILLARREAL
CASE # LT4278	NAME: LMBP RED OAK, LP, vs. TECARRA JONES, AND ALL OTHER			

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

RCPT# 92953	11/19/2025	11:23am	\$180.70	SVILLARREAL
CASE # 133182	NAME: NEAL, VINECIA LASHONNE		TICKET # TXC252879214	BALANCE: 0.00

Credit Card	-	\$180.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	41.70

RCPT# 92954	11/19/2025	11:49am	\$54.00	SVILLARREAL
CASE # LT4356	NAME: WARD, DEWAYNE V. vs. VALUE DALLAS 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# 92955	11/19/2025	12:01pm	\$180.00	SVILLARREAL
CASE # LT4183	NAME: HPA II TEXAS SUB 2020-1 GA LLC, vs. JOHN DOE, JANE			

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

RCPT# 92956	11/19/2025	12:30pm	\$144.00	SVILLARREAL
CASE # LT4358	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# 92957	11/19/2025	12:38pm	\$144.00	SVILLARREAL
CASE # LT4357	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# 92958	11/19/2025	12:42pm	\$257.00	MSALDANA	
CASE # 134054	NAME: FERGUSON, LUCAS SHANE		TICKET # S015051	BALANCE: 0.00	

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

RCPT# 92959	11/19/2025	01:26pm	\$325.00	MSALDANA	
CASE # 123273	NAME: WARD, TERESA KAY		TICKET # TX4XWK0UFX3H	BALANCE: 0.00	

Credit Card	-	\$325.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		148.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		75.00		0.00

RCPT# 92960	11/19/2025	01:26pm	\$603.60	MSALDANA	
CASE # 123272	NAME: WARD, TERESA KAY		TICKET # TX4XWK0UFX3H	BALANCE: 0.00	

Credit Card	-	\$603.60	MONETARY	
AFDPS		1.72	T.F.C	1.03
C.H.S.		1.38	JPTECH	1.38
STF		10.29	CCC	13.72
JSF		2.06	JURY REIMB FEE	1.38
INDIGENT DEFENSE FUND		0.69	MOVING VIOLATION STATE FE	0.04
TRUANCY PREVENTION AND DI		0.69	FINE	469.90
OMNI-DPS		6.86	OMNI-DTO	2.06
OMNI-COUNTY		1.38	30% LINEBARGER FEE	62.02
TRANS. FEE		2.00	TIME PAY-STATE	25.00

RCPT# 92961	11/19/2025	01:27pm	\$798.20	MSALDANA	
CASE # 132199	NAME: WARD, TERESA KAY		TICKET # TXC241780601	BALANCE: 0.00	

Credit Card	-	\$798.20	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		470.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	184.20

RCPT# 92962	11/19/2025	01:30pm	\$54.00	MBRAWLEY	
CASE # DC4534	NAME: CREDIT CORP SOLUTIONS, INC., vs. INTHASONE, ALVIN				

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

RCPT# 92963	11/19/2025	01:29pm	\$54.00	SVILLARREAL	
CASE # SC8495	NAME: BRUMLEY, DEBIE L vs. GEICO: ATTN BRADLEY GLORIANI ,				

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# 92964 11/19/2025 01:34pm \$54.00 MBRAWLEY
CASE # DC4535 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. STEWART,DARRYL

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

RCPT# 92965 11/19/2025 01:38pm \$54.00 MBRAWLEY
CASE # DC4536 NAME: LVNV FUNDING, LLC, vs. PAYNE,KARMEN

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

RCPT# 92966 11/19/2025 01:42pm \$54.00 MBRAWLEY
CASE # DC4537 NAME: CAPITAL ONE, N.A., vs. BREEDLOVE,PATRICIA 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# 92967 11/19/2025 01:45pm \$54.00 MBRAWLEY
CASE # DC4538 NAME: CREDIT CORP SOLUTIONS INC., vs. LEWIS,SHARLET

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

RCPT# 92968 11/19/2025 01:49pm \$54.00 MBRAWLEY
CASE # DC4539 NAME: CREDIT CORP SOLUTIONS INC, vs. GREEN,GEORGE

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

RCPT# 92969 11/19/2025 01:53pm \$54.00 MBRAWLEY
CASE # DC4540 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CLAYBURN,T

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

RCPT# 92970 11/24/2025 08:07am \$20.00 MSALDANA
CASE # 133984 NAME: BIGGINS,ANDREA MARIE TICKET # TXC254127778 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# 92971 11/24/2025 08:14am \$182.00 SVILLARREAL
CASE # 133958 NAME: GARCIA,UBALDO TICKET # TXC253995296 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# 92972 11/24/2025 09:32am \$159.00 SVILLARREAL
CASE # 133960 NAME: HERNANDEZ,BRIAN ALAXSANDE TICKET # TXC253995285 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# 92973 11/24/2025 09:50am \$180.00 SVILLARREAL
CASE # LT4291 NAME: SFR JV-3 PROPERTY LLC, vs. JOHN DOE, JANE DOE, AND

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

RCPT# 92974 11/24/2025 10:18am \$144.00 SVILLARREAL
CASE # 133950 NAME: ARAUJO DE SOUSA JUNIOR,JO TICKET # TXC253995289 BALANCE: 125.00

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

RCPT# 92975 11/24/2025 10:25am \$144.00 SVILLARREAL
CASE # 133962 NAME: HOWARD,KCHRISTSHAN ASHLEY TICKET # TXC253995282 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# 92976 11/24/2025 10:29am \$182.00 MSALDANA
CASE # 133918 NAME: BARRO SORIANO,JOSE DANIEL TICKET # TXC253877980 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# 92977 11/24/2025 11:46am \$144.00 SVILLARREAL
CASE # LT4359 NAME: NOLAN,WILLIAM vs. FRANKLIN,JEFFERY

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

RCPT# 92978 11/24/2025 11:50am \$257.00 SVILLARREAL
CASE # 133988 NAME: JONES,ZACHARY DEAN TICKET # TXC254127952 BALANCE: 0.00

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

RCPT# 92979 11/24/2025 11:58am \$180.00 SVILLARREAL
CASE # LT4261 NAME: TBD MANAGEMENT LLC, vs. SHONTA STONE, AND ALL OTHE

Check	-	\$180.00	MONETARY	

WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 92980 11/24/2025 12:25pm \$144.00 SVILLARREAL
CASE # LT4360 NAME: THE VILLAGE AT WAXAHACHIE, vs. PRISCILA REYES,

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

RCPT# 92981 11/24/2025 12:29pm \$144.00 SVILLARREAL
CASE # LT4361 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# 92982 11/24/2025 12:45pm \$144.00 SVILLARREAL
CASE # LT4362 NAME: THE MARK ON SOLOON LLC AS AGENT FOR THE MARK ON SOL

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

RCPT# 92983 11/24/2025 12:49pm \$144.00 SVILLARREAL
CASE # LT4363 NAME: TBD MANAGEMENT LLC, vs. TYRA AYERS, 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# 92984 11/24/2025 12:54pm \$144.00 SVILLARREAL
CASE # LT4364 NAME: LMBP RED OAK, LP, vs. JAMESIA LYNN, 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# 92985 11/24/2025 01:02pm \$144.00 SVILLARREAL
CASE # LT4365 NAME: LMBP RED OAK, LP, vs. DANIA CARTER, AND ALL OTHER

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

RCPT# 92986 11/24/2025 01:10pm \$54.00 MSALDANA
CASE # SC8496 NAME: STATE OF TEXAS, vs. GARIBAY, JOSHUA ANTHONY

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# 92987 11/24/2025 01:14pm \$144.00 SVILLARREAL
CASE # LT4366 NAME: LMBP RED OAK, LP, vs. KEVON FONTENOT, AND ALL OTHE

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

RCPT# 92988	11/24/2025	01:19pm	\$54.00	MSALDANA
CASE # SC8497	NAME: STATE OF TEXAS, vs. CONRAD, JASON ALBERT			

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# 92989	11/24/2025	01:21pm	\$144.00	SVILLARREAL
CASE # LT4367	NAME: LMBP RED OAK, LP, vs. LEWIS MOODY, AND ALL OTHER O			

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

RCPT# 92990	11/24/2025	01:27pm	\$144.00	SVILLARREAL
CASE # LT4368	NAME: LMBP RED OAK, LP, vs. TONI HUNTER, 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# 92991	11/24/2025	01:31pm	\$144.00	SVILLARREAL
CASE # LT4369	NAME: LMBP RED OAK, LP, vs. RATRICIAH MORRIS, AND ALL OT			

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

RCPT# 92992	11/24/2025	01:52pm	\$369.00	MSALDANA
CASE # 133965	NAME: KOOLE, JEREMY DAVID		TICKET # TXC253984452	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# 92993	11/24/2025	01:53pm	\$20.00	MSALDANA
CASE # 133964	NAME: KOOLE, JEREMY DAVID		TICKET # TXC253984452	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# 92994	11/24/2025	01:56pm	\$144.00	SVILLARREAL
CASE # LT4370	NAME: LMBP RED OAK, LP, vs. CHARLOTTE HAYWOOD, AND ALL O			

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

RCPT# 92995	11/24/2025	02:02pm	\$144.00	SVILLARREAL
CASE # LT4371	NAME: LMBP RED OAK, LP, vs. KIMBERLY RICE, AND ALL OTHER			

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

CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 92996 11/24/2025 02:06pm \$144.00 SVILLARREAL
CASE # LT4372 NAME: TBD MANAGEMENT LLC, vs. GRADY MOODY, 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# 92997 11/24/2025 02:12pm \$144.00 SVILLARREAL
CASE # LT4373 NAME: TBD MANAGEMENT LLC, vs. BRADY JOHNSON, 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# 92998 11/24/2025 02:15pm \$182.00 MSALDANA
CASE # 134075 NAME: DOMINGUEZ, LEONARDO TICKET # S005744 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# 92999 11/24/2025 02:57pm \$54.00 MBRAWLEY
CASE # DC4541 NAME: CITIBANK, N.A., vs. SOWELL, LORENZO 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# 93000 11/24/2025 03:05pm \$54.00 MBRAWLEY
CASE # DC4542 NAME: JP MORGAN CHASE BANK, N.A. , vs. ROBERTSON, KENDRON

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

RCPT# 93001 11/24/2025 03:12pm \$54.00 MBRAWLEY
CASE # DC4543 NAME: LANDMARK STRATEGY GROUP, LLC, vs. WEST, ROBERTO

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

RCPT# 93002 11/24/2025 03:46pm \$182.00 SVILLARREAL
CASE # 134027 NAME: SALINAS BENITEZ, ALONSO TICKET # TXC254155220 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# 93003 11/24/2025 04:01pm \$5.00 SVILLARREAL
CASE # DC3790 NAME: ELLIS COUNTY TEACHERS & EMPLOYEES FCU, vs. MEJIA, B

Check - \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00 0.00

RCPT# 93004	11/25/2025	09:35am	\$324.00	MSALDANA
CASE # LT4374	NAME: K-NOR PROPERTY MANAGEMENT, LP, vs. WORLEY, JASON			

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# 93005	11/25/2025	09:52am	\$54.00	MSALDANA
CASE # SC8498	NAME: STATE OF TEXAS, vs. HEAD, BRITTANY MICHELLE			

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# 93006	11/25/2025	10:29am	\$234.00	MSALDANA
CASE # LT4375	NAME: ELLIS ON SOLON APARTMENTS, vs. SULLIVAN, BARBARA			

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# 93007	11/25/2025	10:54am	\$54.00	SVILLARREAL
CASE # DC4544	NAME: SUN LOAN-KELSEY WHITTAKER, vs. WILSON, 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# 93008	11/25/2025	11:35am	\$86.00	GMUNOZ
CASE # 133735	NAME: MCLAUGHLIN, CODY WAYNE		TICKET # TXC253731114	BALANCE: 0.00

Credit Card	-	\$86.00	MONETARY	
FINE		67.00	TRANS. FEE	4.00
TIME PAYMENT FEE 2020		15.00		0.00

RCPT# 93009	11/25/2025	11:38am	\$58.00	GMUNOZ
CASE # 133736	NAME: MCLAUGHLIN, CODY WAYNE		TICKET # TXC253731114	BALANCE: 0.00

Credit Card	-	\$58.00	MONETARY	
FINE		39.00	TRANS. FEE	4.00
TIME PAYMENT FEE 2020		15.00		0.00

RCPT# 93010	11/25/2025	12:46pm	\$54.00	SVILLARREAL
CASE # DC4545	NAME: SUN LOAN-KELSEY WHITTAKER, vs. WILSON, JIMMY			

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

RCPT# 93011	11/25/2025	12:56pm	\$144.00	MBRAWLEY
CASE # DC4547	NAME: SUN LOAN-KELSEY WHITTAKER, vs. ALVARADO-NINO, GAMAL			

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

RCPT# 93012	11/25/2025	01:00pm	\$144.00	MBRAWLEY
CASE # DC4548	NAME: SUN LOAN-KELSEY WHITTAKER, vs. AMAYA, KATRINA			

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

RCPT# 93013	11/25/2025	12:59pm	\$144.00	SVILLARREAL
CASE # LT4376	NAME: THE PARK AT HIBISCUS LLC, vs. HAYES,TOMIKA			

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# 93014	11/25/2025	01:03pm	\$144.00	MBRAWLEY
CASE # DC4549	NAME: SUN LOAN-KELSEY WHITTIKER, vs. CERVANTES,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# 93015	11/25/2025	01:05pm	\$144.00	MBRAWLEY
CASE # DC4550	NAME: SUN LOAN-KELSEY WHITTIKER, vs. CHAVARRIA,TIARA			

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

RCPT# 93016	11/25/2025	01:07pm	\$144.00	MBRAWLEY
CASE # DC4551	NAME: SUN LOAN-KELSEY WHITTIKER, vs. CHESTER,JASON			

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

RCPT# 93017	11/25/2025	01:09pm	\$144.00	MBRAWLEY
CASE # DC4552	NAME: SUN LOAN-KELSEY WHITTIKER, vs. CORONADO,DESIREE N.			

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

RCPT# 93018	11/25/2025	01:26pm	\$234.00	MBRAWLEY
CASE # SC8499	NAME: ADELLE & JOSH DANSON, vs. DAVID RIVERA & LOURDES R			

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 93019	11/25/2025	01:26pm	\$54.00	SVILLARREAL
CASE # DC4546	NAME: SUN LOAN-KELSEY WHITTIKER, vs. RANDOLPH,JAHAeva			

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

RCPT# 93020	11/25/2025	01:40pm	\$54.00	SVILLARREAL
CASE # DC4553	NAME: SUN LOAN-KELSEY WHITTIKER, vs. SHROPSHIRE,LAVERN			

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

RCPT# 93021	11/25/2025	01:43pm	\$20.00	SVILLARREAL	
CASE # 134008	NAME: COX,CASEY ALLEN			TICKET # TXC254127963	BALANCE: 0.00

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

RCPT# 93022	11/25/2025	01:56pm	\$144.00	MBRAWLEY	
CASE # 134024	NAME: NEWTON,DOLORES ANN			TICKET # TXC254127942	BALANCE: 125.00

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

RCPT# 93023	11/25/2025	02:10pm	\$54.00	SVILLARREAL	
CASE # DC4554	NAME: SUN LOAN-KELSEY WHITTAKER, vs. JOHNSON,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# 93024	11/25/2025	02:15pm	\$54.00	SVILLARREAL	
CASE # DC4555	NAME: SUN LOAN-KELSEY WHITTAKER, vs. MORALES-SALDANA,JON				

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

RCPT# 93025	11/25/2025	02:27pm	\$144.00	SVILLARREAL	
CASE # LT4377	NAME: BROWN,KERI DIANA vs. BROWN,TONY RAY				

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

RCPT# 93026	11/25/2025	02:38pm	\$54.00	SVILLARREAL	
CASE # DC4556	NAME: SUN LOAN-KELSEY WHITTAKER, vs. FLORES,MARIA				

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

RCPT# 93027	11/25/2025	02:46pm	\$54.00	SVILLARREAL	
CASE # DC4557	NAME: SUN LOAN-KELSEY WHITTAKER, vs. BECKS HUNTER,LASHUN				

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

RCPT# 93028	11/25/2025	03:05pm	\$144.00	SVILLARREAL	
CASE # DC4558	NAME: SUN LOAN-KELSEY WHITTAKER, vs. DYKE,NATHAN				

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

RCPT# 93029	11/25/2025	03:10pm	\$144.00	SVILLARREAL
CASE # DC4559	NAME: SUN LOAN-KELSEY WHITTIKER, vs. EDWARDS, MARCUS			

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

RCPT# 93030	11/25/2025	03:16pm	\$144.00	SVILLARREAL
CASE # DC4560	NAME: SUN LOAN-KELSEY WHITTIKER, vs. HERNANDEZ, MELISSA			

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

RCPT# 93031	11/25/2025	03:21pm	\$144.00	SVILLARREAL
CASE # DC4561	NAME: SUN LOAN-KELSEY WHITTIKER, vs. HOGG, BRYNTHIA			

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

RCPT# 93032	11/25/2025	03:24pm	\$144.00	SVILLARREAL
CASE # DC4562	NAME: SUN LOAN-KELSEY WHITTIKER, vs. ORTUNO, ISABEL			

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

RCPT# 93033	11/25/2025	03:27pm	\$144.00	SVILLARREAL
CASE # DC4563	NAME: SUN LOAN-KELSEY WHITTIKER, vs. ROBERSON, XAVIER			

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

RCPT# 93034	11/25/2025	03:30pm	\$144.00	SVILLARREAL
CASE # DC4564	NAME: SUN LOAN-KELSEY WHITTIKER, vs. ROGERS, SHRENDIA			

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

RCPT# 93035	11/26/2025	08:40am	\$144.00	SVILLARREAL
CASE # DC4565	NAME: SUN LOAN-KELSEY WHITTIKER, vs. WALEFORD, SHIRAH RUS			

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

RCPT# 93036	11/26/2025	09:04am	\$180.00	SVILLARREAL
CASE # LT4297	NAME: FOUR POINT INVESTMENT GROUP, LLC, vs. JANE AND JOH			

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

RCPT# 93037	11/26/2025	09:07am	\$229.00	MBRAWLEY

CASE # 134017 NAME: JACKSON, JERAMINE ANTON TICKET # TXC254127968 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# 93038 11/26/2025 10:05am \$195.00 GMUNOZ
CASE # 124009 NAME: WEBER, ZACHARY JOHN THOMAS TICKET # TX51810SMZ75 BALANCE: 0.00

Credit Card	-	\$195.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		48.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		45.00		0.00

RCPT# 93039 11/26/2025 10:22am \$180.00 SVILLARREAL
CASE # LT4307 NAME: JACKSON, BRENDA vs. ANTHONY BRANDON ,

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

RCPT# 93040 11/26/2025 10:44am \$355.00 SVILLARREAL
CASE # 126281 NAME: DARKAZALLI, DIANA TICKET # TX5CCG0SLV2D BALANCE: 0.00

Credit Card	-	\$355.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY PREVENTION AND DI	2.00
FINE		147.90	30% LINEBARGER FEE	75.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00		0.00

RCPT# 93041 11/26/2025 12:53pm \$234.00 SVILLARREAL
CASE # LT4378 NAME: LA FAMILLE INVESTMENTS 3, LP, vs. DERRICK BERRY, A

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

General Ledger Report
For 11/01/2025 to 11/30/2025
Created 12/01/2025 at 12:32:37
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/03/2025	LICEA DELGADO,MIGUEL A	133383	92739	60	69.60 MSALDANA
11/03/2025	JIMENEZ,ALEXA	133327	92745	60	25.80 MSALDANA
11/03/2025	JIMENEZ,ALEXA	133326	92746	60	32.40 MSALDANA
11/06/2025	DUKE,JANA SUE	133272	92806	60	80.10 MSALDANA
11/06/2025	CASTILLO,JOSHUA DANIEL	129205	92810	60	41.70 SVILLARREAL
11/12/2025	ROMERO,JUAN JR	133471	92838	60	71.70 MSALDANA
11/17/2025	PIERSALL,KATHRYN KLUSMAN	125597	92904	60	12.32 MSALDANA
11/19/2025	NEAL,VINECIA LASHONNE	133182	92953	60	41.70 SVILLARREAL
11/19/2025	WARD,TERESA KAY	123273	92959	60	75.00 MSALDANA
11/19/2025	WARD,TERESA KAY	123272	92960	60	62.02 MSALDANA
11/19/2025	WARD,TERESA KAY	132199	92961	60	184.20 MSALDANA
11/26/2025	WEBER,ZACHARY JOHN THOMA	124009	93038	60	45.00 GMUNOZ
11/26/2025	DARKAZALLI,DIANA	126281	93040	60	75.00 SVILLARREAL

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	816.54
Total Non-Monetary	0.00
Total	816.54

11/03/2025	LICEA DELGADO,MIGUEL A	133383	92739	CCC-2019	62.00 MSALDANA
11/03/2025	ALMON,SHANNON RENE	133881	92741	CCC-2019	62.00 SVILLARREAL
11/03/2025	CARRILLO,EZEKIEL	133937	92742	CCC-2019	62.00 SVILLARREAL
11/03/2025	CARRILLO,EZEKIEL	133938	92743	CCC-2019	62.00 SVILLARREAL
11/03/2025	GARRIS,CAROLINE NICOLE	133885	92747	CCC-2019	62.00 SVILLARREAL
11/03/2025	RODRIGUEZ,JOEL MARTIN	133626	92748	CCC-2019	62.00 SVILLARREAL
11/03/2025	JOHNSON HANSEN,MELANIE R	133872	92749	CCC-2019	62.00 SVILLARREAL
11/03/2025	TORRES,ERICK ELI	133829	92753	CCC-2019	7.87 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ,JOSE A	133706	92757	CCC-2019	62.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ,JOSE A	133707	92758	CCC-2019	62.00 SVILLARREAL
11/03/2025	DAVIS,AMANDA KAE	133913	92761	CCC-2019	12.28 MSALDANA
11/04/2025	BLACKMON,JEFFERY DANIEL	133884	92763	CCC-2019	12.28 MSALDANA
11/04/2025	SCOTT,BRAXTON LYNN	133839	92774	CCC-2019	62.00 MSALDANA
11/04/2025	PHAN,MINH NHUT	133946	92778	CCC-2019	62.00 MSALDANA
11/04/2025	BAUMAN,GABRIEL KIPLIN JO	133863	92779	CCC-2019	62.00 MSALDANA
11/05/2025	WOOLF,LOIS PHILLIPS	133933	92783	CCC-2019	62.00 MSALDANA
11/05/2025	WOOLF,LOIS PHILLIPS	133934	92784	CCC-2019	62.00 MSALDANA
11/05/2025	SKIPPER,AUGUSTUS GILES	133857	92786	CCC-2019	62.00 MSALDANA
11/05/2025	BOWMAN,TIGHE HOWARD	133891	92787	CCC-2019	62.00 MSALDANA
11/05/2025	STOKES,LARIKA DANIELLE	133947	92788	CCC-2019	62.00 SVILLARREAL
11/05/2025	STOKES,LARIKA DANIELLE	133948	92789	CCC-2019	62.00 SVILLARREAL
11/05/2025	BEJARANO,JOSHUA JEREMIAH	133902	92792	CCC-2019	6.81 MSALDANA
11/06/2025	BANKHEAD,LARRY JASON	133901	92797	CCC-2019	6.81 MSALDANA
11/06/2025	DUKE,JANA SUE	133272	92806	CCC-2019	62.00 MSALDANA
11/06/2025	CASTILLO,JOSHUA DANIEL	129205	92810	CCC-2019	62.00 SVILLARREAL
11/07/2025	WILSON,ERIKA KEZIA	133980	92814	CCC-2019	62.00 SVILLARREAL
11/07/2025	QUINTANA-PERALES,JESUS L	133851	92816	CCC-2019	62.00 SVILLARREAL
11/07/2025	ALVARADO,CHUCK LUCAN	133889	92818	CCC-2019	62.00 GMUNOZ
11/10/2025	VARNAORE,ALISON RENEE	133949	92820	CCC-2019	62.00 SVILLARREAL
11/12/2025	CERVANTES,ANGEL	133985	92827	CCC-2019	62.00 MSALDANA
11/12/2025	MCKINSEY,JOHNATHAN LENN	133970	92829	CCC-2019	12.28 MSALDANA
11/12/2025	LINEMAN,GREGORY ALLEN	133945	92831	CCC-2019	62.00 MSALDANA
11/12/2025	SILVA MENDEZ,JOSE SANTOS	133991	92832	CCC-2019	62.00 MSALDANA
11/12/2025	ROMERO,JUAN JR	133471	92838	CCC-2019	62.00 MSALDANA
11/13/2025	SMITH,CHRISTOPHER BALLAR	133764	92841	CCC-2019	62.00 SVILLARREAL
11/13/2025	SANCHEZ,ANGEL ANDRES	134029	92842	CCC-2019	62.00 MSALDANA
11/14/2025	GARCIA,GEORGE MARTINEZ	133798	92868	CCC-2019	20.36 MSALDANA
11/14/2025	HUGHES,TIERA MEONTE	133922	92871	CCC-2019	62.00 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ,ANGE	133957	92876	CCC-2019	50.43 MSALDANA
11/14/2025	PEREZ,BRYAN JAVIER	133976	92887	CCC-2019	62.00 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ,JUAN	133932	92903	CCC-2019	62.00 MSALDANA
11/17/2025	GUTIERREZ PAEZ,SAMUEL AS	133870	92905	CCC-2019	62.00 SVILLARREAL
11/17/2025	RODRIGUEZ,MARISSA ANN	133979	92909	CCC-2019	62.00 SVILLARREAL

General Ledger Report
For 11/01/2025 to 11/30/2025
Created 12/01/2025 at 12:32:37
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/17/2025	ALVAREZ, DAISY MAE	133942	92913	CCC-2019	62.00 MSALDANA
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	CCC-2019	62.00 SVILLARREAL
11/19/2025	GARZA, KATLYNN MARIE	134013	92950	CCC-2019	12.28 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	CCC-2019	62.00 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	CCC-2019	62.00 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	CCC-2019	62.00 MSALDANA
11/24/2025	BIGGINS, ANDREA MARIE	133984	92970	CCC-2019	12.28 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	CCC-2019	62.00 SVILLARREAL
11/24/2025	HERNANDEZ, BRIAN ALAXSAND	133960	92972	CCC-2019	62.00 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	CCC-2019	62.00 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	CCC-2019	62.00 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	CCC-2019	62.00 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	CCC-2019	62.00 SVILLARREAL
11/24/2025	KOOLE, JEREMY DAVID	133965	92992	CCC-2019	62.00 MSALDANA
11/24/2025	KOOLE, JEREMY DAVID	133964	92993	CCC-2019	12.28 MSALDANA
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	CCC-2019	62.00 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	CCC-2019	62.00 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	CCC-2019	62.00 MBRAWLEY
11/26/2025	JACKSON, JERAMINE ANTON	134017	93037	CCC-2019	62.00 MBRAWLEY

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	3,327.96
Total Non-Monetary	0.00
Total	3,327.96

11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	50	2.72 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	50	20.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	50	6.86 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	50	20.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	50	20.00 SVILLARREAL

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	69.58
Total Non-Monetary	0.00
Total	69.58

11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	71	5.44 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	71	40.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	71	13.72 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	71	40.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	71	40.00 SVILLARREAL

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	139.16
Total Non-Monetary	0.00
Total	139.16

11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	108	0.82 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	108	6.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	108	2.06 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	108	6.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	108	6.00 SVILLARREAL

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	20.88
Total Non-Monetary	0.00
Total	20.88

11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	93	0.54 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	93	4.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	93	1.38 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	93	4.00 GMUNOZ

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/26/2025	DARKAZALLI, DIANA	126281	93040	93	4.00 SVILLARREAL
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE				Total Monetary	13.92
				Total Non-Monetary	0.00
				Total	13.92
11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	IDF	0.27 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	IDF	2.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	IDF	0.69 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	IDF	2.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	IDF	2.00 SVILLARREAL
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND				Total Monetary	6.96
				Total Non-Monetary	0.00
				Total	6.96
11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	STF-2019	50.00 MSALDANA
11/03/2025	ALMON, SHANNON RENE	133881	92741	STF-2019	50.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	STF-2019	50.00 SVILLARREAL
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	STF-2019	50.00 SVILLARREAL
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	STF-2019	50.00 SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	STF-2019	50.00 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	STF-2019	6.34 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	STF-2019	50.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	STF-2019	50.00 SVILLARREAL
11/04/2025	PHAN, MINH NHUT	133946	92778	STF-2019	50.00 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	STF-2019	50.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133933	92783	STF-2019	50.00 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	STF-2019	50.00 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	STF-2019	50.00 MSALDANA
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	STF-2019	50.00 SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	STF-2019	50.00 SVILLARREAL
11/06/2025	DUKE, JANA SUE	133272	92806	STF-2019	50.00 MSALDANA
11/07/2025	WILSON, ERIKA KEZIA	133980	92814	STF-2019	50.00 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	STF-2019	50.00 SVILLARREAL
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	STF-2019	50.00 GMUNOZ
11/10/2025	VARNAORE, ALISON RENEE	133949	92820	STF-2019	50.00 SVILLARREAL
11/12/2025	CERVANTES, ANGEL	133985	92827	STF-2019	50.00 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	STF-2019	50.00 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	STF-2019	50.00 MSALDANA
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	STF-2019	50.00 MSALDANA
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	STF-2019	16.42 MSALDANA
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	STF-2019	50.00 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ, ANGE	133957	92876	STF-2019	40.67 MSALDANA
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	STF-2019	50.00 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	STF-2019	50.00 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	STF-2019	50.00 SVILLARREAL
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	STF-2019	50.00 SVILLARREAL
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	STF-2019	50.00 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	STF-2019	50.00 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	STF-2019	50.00 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	STF-2019	50.00 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	STF-2019	50.00 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	STF-2019	50.00 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	STF-2019	50.00 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	STF-2019	50.00 SVILLARREAL
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	STF-2019	50.00 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	STF-2019	50.00 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	STF-2019	50.00 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50					
				Total Monetary	2,063.43
				Total Non-Monetary	0.00
				Total	2,063.43
11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	53	4.08 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	53	10.29 MSALDANA
11/26/2025	DARKAZALLI, DIANA	126281	93040	53	30.00 SVILLARREAL
GL# 001-0000-280220 - Fee Description: STF					
				Total Monetary	44.37
				Total Non-Monetary	0.00
				Total	44.37
11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	MVF	0.01 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	MVF	0.04 MSALDANA
11/26/2025	DARKAZALLI, DIANA	126281	93040	MVF	0.10 SVILLARREAL
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE					
				Total Monetary	0.15
				Total Non-Monetary	0.00
				Total	0.15
11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	TPDF	0.27 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	TPDF	2.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	TPDF	0.69 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	TPDF	2.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	TPDF	2.00 SVILLARREAL
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND					
				Total Monetary	6.96
				Total Non-Monetary	0.00
				Total	6.96
11/19/2025	WARD, TERESA KAY	123272	92960	35	25.00 MSALDANA
GL# 001-0000-280340 - Fee Description: TIME PAY-STATE					
				Total Monetary	25.00
				Total Non-Monetary	0.00
				Total	25.00
11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	95	5.00 MSALDANA
11/03/2025	ALMON, SHANNON RENE	133881	92741	95	5.00 SVILLARREAL
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	95	5.00 SVILLARREAL
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	95	5.00 SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	95	5.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	95	5.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	95	5.00 SVILLARREAL
11/04/2025	BLACKMON, JEFFERY DANIEL	133884	92763	95	0.99 MSALDANA
11/04/2025	SCOTT, BRAXTON LYNN	133839	92774	95	5.00 MSALDANA
11/04/2025	PHAN, MINH NHUT	133946	92778	95	5.00 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	95	5.00 MSALDANA
11/05/2025	WOLF, LOIS PHILLIPS	133933	92783	95	5.00 MSALDANA
11/05/2025	WOLF, LOIS PHILLIPS	133934	92784	95	5.00 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	95	5.00 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	95	5.00 MSALDANA
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	95	5.00 SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	95	5.00 SVILLARREAL
11/05/2025	BEJARANO, JOSHUA JEREMIAH	133902	92792	95	0.55 MSALDANA
11/06/2025	BANKHEAD, LARRY JASON	133901	92797	95	0.55 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	95	5.00 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	95	5.00 SVILLARREAL

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11/07/2025	WILSON, ERIKA KEZIA	133980	92814	95	5.00 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	95	5.00 SVILLARREAL
11/10/2025	VARNAORE, ALISON RENEE	133949	92820	95	5.00 SVILLARREAL
11/12/2025	CERVANTES, ANGEL	133985	92827	95	5.00 MSALDANA
11/12/2025	MCKINSEY, JOHNATHAN LENN	133970	92829	95	0.99 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	95	5.00 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	95	5.00 MSALDANA
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	95	5.00 MSALDANA
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	95	1.64 MSALDANA
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	95	5.00 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ, ANGE	133957	92876	95	4.07 MSALDANA
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	95	5.00 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	95	5.00 MSALDANA
11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	95	0.68 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	95	5.00 SVILLARREAL
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	95	5.00 SVILLARREAL
11/17/2025	ALVAREZ, DAISY MAE	133942	92913	95	5.00 MSALDANA
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	95	5.00 SVILLARREAL
11/19/2025	GARZA, KATLYNN MARIE	134013	92950	95	0.99 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	95	5.00 SVILLARREAL
11/19/2025	WARD, TERESA KAY	123273	92959	95	5.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	95	1.72 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	95	5.00 MSALDANA
11/24/2025	BIGGINS, ANDREA MARIE	133984	92970	95	0.99 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	95	5.00 SVILLARREAL
11/24/2025	HERNANDEZ, BRIAN ALAXSAND	133960	92972	95	5.00 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	95	5.00 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	95	5.00 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	95	5.00 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	95	5.00 SVILLARREAL
11/24/2025	KOOLE, JEREMY DAVID	133965	92992	95	5.00 MSALDANA
11/24/2025	KOOLE, JEREMY DAVID	133964	92993	95	0.99 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	95	5.00 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	95	5.00 MBRAWLEY
11/26/2025	JACKSON, JERAMINE ANTON	134017	93037	95	5.00 MBRAWLEY
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	95	5.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	95	5.00 SVILLARREAL

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	249.16
Total Non-Monetary	0.00
Total	249.16

11/03/2025	CARRILLO, EZEKIEL	133937	92742	94	5.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	94	5.00 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	94	0.63 SVILLARREAL
11/03/2025	DAVIS, AMANDA KAE	133913	92761	94	0.99 MSALDANA
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	94	5.00 GMUNOZ
11/12/2025	ROMERO, JUAN JR	133471	92838	94	5.00 MSALDANA
11/13/2025	SMITH, CHRISTOPHER BALLAR	133764	92841	94	5.00 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	94	5.00 MSALDANA
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	94	5.00 MSALDANA

GL# 001-0330-406580 - Fee Description: AFSSO

Total Monetary	36.62
Total Non-Monetary	0.00
Total	36.62

11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	51	0.82 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	51	6.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	51	2.06 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	51	6.00 GMUNOZ

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11/26/2025	DARKAZALLI, DIANA	126281	93040	51	6.00	SVILLARREAL
GL# 001-0530-200200 - Fee Description: OMNI-DTO				Total Monetary	20.88	
				Total Non-Monetary	0.00	
				Total	20.88	
11/03/2025	REISINGER, KARI RAE LYNN	133723	92744	ODTO	6.00	MSALDANA
11/03/2025	JIMENEZ, ALEXA	133327	92745	ODTO	6.00	MSALDANA
11/03/2025	JIMENEZ, ALEXA	133326	92746	ODTO	6.00	MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	ODTO	6.00	MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	ODTO	6.00	SVILLARREAL
11/12/2025	ROMERO, JUAN JR	133471	92838	ODTO	6.00	MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	ODTO	6.00	SVILLARREAL
11/19/2025	WARD, TERESA KAY	132199	92961	ODTO	6.00	MSALDANA
GL# 001-0530-200200 - Fee Description: OMNI DTO-2020				Total Monetary	48.00	
				Total Non-Monetary	0.00	
				Total	48.00	
11/03/2025	ALMON, SHANNON RENE	133881	92741	15	123.00	SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	15	123.00	SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	15	48.00	SVILLARREAL
11/10/2025	VARNA DORE, ALISON RENEE	133949	92820	15	123.00	SVILLARREAL
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	15	148.00	MSALDANA
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	15	148.00	SVILLARREAL
11/24/2025	JONES, ZACHARY DEAN	133988	92978	15	123.00	SVILLARREAL
11/24/2025	KOOLE, JEREMY DAVID	133965	92992	15	288.00	MSALDANA
GL# 001-0530-400160 - Fee Description: DEF. ADJ.				Total Monetary	1,124.00	
				Total Non-Monetary	0.00	
				Total	1,124.00	
11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	22	0.41	MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	22	3.00	MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	22	1.03	MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	22	3.00	GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	22	3.00	SVILLARREAL
GL# 001-0530-400180 - Fee Description: T.F.C				Total Monetary	10.44	
				Total Non-Monetary	0.00	
				Total	10.44	
11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	TFC-2019	3.00	MSALDANA
11/03/2025	ALMON, SHANNON RENE	133881	92741	TFC-2019	3.00	SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	TFC-2019	3.00	SVILLARREAL
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	TFC-2019	3.00	SVILLARREAL
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	TFC-2019	3.00	SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	TFC-2019	3.00	SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	TFC-2019	0.38	SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	TFC-2019	3.00	SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	TFC-2019	3.00	SVILLARREAL
11/04/2025	PHAN, MINH NHUT	133946	92778	TFC-2019	3.00	MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	TFC-2019	3.00	MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133933	92783	TFC-2019	3.00	MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	TFC-2019	3.00	MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	TFC-2019	3.00	MSALDANA
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	TFC-2019	3.00	SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	TFC-2019	3.00	SVILLARREAL

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11/06/2025	DUKE, JANA SUE	133272	92806	TFC-2019	3.00 MSALDANA
11/07/2025	WILSON, ERIKA KEZIA	133980	92814	TFC-2019	3.00 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	TFC-2019	3.00 SVILLARREAL
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	TFC-2019	3.00 GMUNOZ
11/10/2025	VARNAORE, ALISON RENEE	133949	92820	TFC-2019	3.00 SVILLARREAL
11/12/2025	CERVANTES, ANGEL	133985	92827	TFC-2019	3.00 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	TFC-2019	3.00 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	TFC-2019	3.00 MSALDANA
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	TFC-2019	3.00 MSALDANA
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	TFC-2019	0.99 MSALDANA
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	TFC-2019	3.00 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ, ANGE	133957	92876	TFC-2019	2.44 MSALDANA
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	TFC-2019	3.00 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	TFC-2019	3.00 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	TFC-2019	3.00 SVILLARREAL
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	TFC-2019	3.00 SVILLARREAL
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	TFC-2019	3.00 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	TFC-2019	3.00 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	TFC-2019	3.00 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	TFC-2019	3.00 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	TFC-2019	3.00 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	TFC-2019	3.00 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	TFC-2019	3.00 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	TFC-2019	3.00 SVILLARREAL
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	TFC-2019	3.00 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	TFC-2019	3.00 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	TFC-2019	3.00 MBRAWLEY

GL# 001-0530-400180 - Fee Description: Trans Fine - \$3

Total Monetary	123.81
Total Non-Monetary	0.00
Total	123.81

11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	52	0.54 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	52	4.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	52	1.38 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	52	4.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	52	4.00 SVILLARREAL

GL# 001-0530-400200 - Fee Description: OMNI-COUNTY

Total Monetary	13.92
Total Non-Monetary	0.00
Total	13.92

11/03/2025	REISINGER, KARI RAELENN	133723	92744	OCO	4.00 MSALDANA
11/03/2025	JIMENEZ, ALEXA	133327	92745	OCO	4.00 MSALDANA
11/03/2025	JIMENEZ, ALEXA	133326	92746	OCO	4.00 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	OCO	4.00 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	OCO	4.00 SVILLARREAL
11/12/2025	ROMERO, JUAN JR	133471	92838	OCO	4.00 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	OCO	4.00 SVILLARREAL
11/19/2025	WARD, TERESA KAY	132199	92961	OCO	4.00 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	32.00
Total Non-Monetary	0.00
Total	32.00

11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	1	48.00 MSALDANA
11/03/2025	CARRILLO, EZEKIEL	133937	92742	1	78.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	1	48.00 SVILLARREAL
11/03/2025	REISINGER, KARI RAELENN	133723	92744	1	105.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/03/2025	JIMENEZ, ALEXA	133327	92745	1	72.00 MSALDANA
11/03/2025	JIMENEZ, ALEXA	133326	92746	1	94.00 MSALDANA
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	1	60.00 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	1	100.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	1	48.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	1	200.00 SVILLARREAL
11/04/2025	SCOTT, BRAXTON LYNN	133839	92774	1	78.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133933	92783	1	148.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133934	92784	1	48.00 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	1	173.00 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	1	74.00 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	1	123.00 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	1	48.00 SVILLARREAL
11/07/2025	GUERRERO, YASMIN LAINEE	133760	92815	1	129.00 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	1	148.00 SVILLARREAL
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	1	48.00 GMUNOZ
11/12/2025	CERVANTES, ANGEL	133985	92827	1	148.00 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	1	148.00 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	1	48.00 MSALDANA
11/12/2025	ROMERO, JUAN JR	133471	92838	1	148.00 MSALDANA
11/13/2025	SMITH, CHRISTOPHER BALLAR	133764	92841	1	148.00 SVILLARREAL
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	1	48.00 MSALDANA
11/14/2025	ROBERTS, JOSHUA JOHNATHON	133809	92874	1	130.00 MBRAWLEY
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	1	173.00 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	1	48.00 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	1	48.00 SVILLARREAL
11/17/2025	ALVAREZ, DAISY MAE	133942	92913	1	19.00 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	1	48.00 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	1	123.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	1	148.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	1	469.90 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	1	470.00 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	1	48.00 SVILLARREAL
11/24/2025	HERNANDEZ, BRIAN ALAXSAND	133960	92972	1	78.00 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	1	48.00 MSALDANA
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	1	48.00 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	1	48.00 SVILLARREAL
11/25/2025	MCLAUGHLIN, CODY WAYNE	133735	93008	1	67.00 GMUNOZ
11/25/2025	MCLAUGHLIN, CODY WAYNE	133736	93009	1	39.00 GMUNOZ
11/26/2025	JACKSON, JERAMINE ANTON	134017	93037	1	148.00 MBRAWLEY
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	1	48.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	1	147.90 SVILLARREAL

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	4,954.80
Total Non-Monetary	0.00
Total	4,954.80

11/03/2025	REISINGER, KARI RAE LYNN	133723	92744	TP2020	15.00 MSALDANA
11/25/2025	MCLAUGHLIN, CODY WAYNE	133735	93008	TP2020	15.00 GMUNOZ
11/25/2025	MCLAUGHLIN, CODY WAYNE	133736	93009	TP2020	15.00 GMUNOZ

GL# 001-0530-400600 - Fee Description: TIME PAYMENT FEE 2020

Total Monetary	45.00
Total Non-Monetary	0.00
Total	45.00

11/03/2025	JIMENEZ, ALEXA	133327	92745	40	4.00 MSALDANA
11/03/2025	JIMENEZ, ALEXA	133326	92746	40	4.00 MSALDANA
11/07/2025	GUERRERO, YASMIN LAINEE	133760	92815	40	2.00 SVILLARREAL
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	40	2.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	40	2.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/19/2025	WARD, TERESA KAY	123272	92960	40	2.00 MSALDANA
11/25/2025	MCLAUGHLIN, CODY WAYNE	133735	93008	40	4.00 GMUNOZ
11/25/2025	MCLAUGHLIN, CODY WAYNE	133736	93009	40	4.00 GMUNOZ
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	40	2.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	40	2.00 SVILLARREAL
GL# 001-0530-400800 - Fee Description: TRANS. FEE				Total Monetary	28.00
				Total Non-Monetary	0.00
				Total	28.00
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	72	10.00 SVILLARREAL
11/04/2025	PHAN, MINH NHUT	133946	92778	72	10.00 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	72	10.00 MSALDANA
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	72	10.00 SVILLARREAL
11/07/2025	WILSON, ERIKA KEZIA	133980	92814	72	10.00 SVILLARREAL
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	72	10.00 MSALDANA
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	72	10.00 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	72	10.00 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	72	10.00 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	72	10.00 MBRAWLEY
GL# 001-0530-406660 - Fee Description: DSC				Total Monetary	100.00
				Total Non-Monetary	0.00
				Total	100.00
11/03/2025	ESTRADA, FERMIN ROJAS	133939	92751	DIS10	10.00 SVILLARREAL
11/05/2025	BEJARANO, JOSHUA JEREMIAH	133902	92792	DIS10	1.10 MSALDANA
11/06/2025	BANKHEAD, LARRY JASON	133901	92797	DIS10	1.10 MSALDANA
11/10/2025	PEREZ, NATHAN	133977	92822	DIS10	10.00 GMUNOZ
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00				Total Monetary	22.20
				Total Non-Monetary	0.00
				Total	22.20
11/03/2025	DAVIS, AMANDA KAE	133913	92761	DIS20	3.96 MSALDANA
11/04/2025	BLACKMON, JEFFERY DANIEL	133884	92763	DIS20	3.96 MSALDANA
11/06/2025	HUME, ADAM JOSEPH	133903	92812	DIS20	20.00 SVILLARREAL
11/12/2025	MCKINSEY, JOHNATHAN LENN	133970	92829	DIS20	3.96 MSALDANA
11/19/2025	GARZA, KATLYNN MARIE	134013	92950	DIS20	3.96 MSALDANA
11/24/2025	BIGGINS, ANDREA MARIE	133984	92970	DIS20	3.96 MSALDANA
11/24/2025	KOOLE, JEREMY DAVID	133964	92993	DIS20	3.96 MSALDANA
11/25/2025	COX, CASEY ALLEN	134008	93021	DIS20	20.00 SVILLARREAL
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00				Total Monetary	63.76
				Total Non-Monetary	0.00
				Total	63.76
11/03/2025	ALMON, SHANNON RENE	133880	92740	DMF20	20.00 SVILLARREAL
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE (\$20.00)				Total Monetary	20.00
				Total Non-Monetary	0.00
				Total	20.00
11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	54	50.00 MSALDANA
GL# 001-0613-400140 - Fee Description: WARRANT				Total Monetary	50.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	0.00
				Total	50.00
11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	42	0.54 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	42	4.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	42	1.38 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	42	4.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	42	4.00 SVILLARREAL
GL# 015-0915-400830 - Fee Description: JPTECH				Total Monetary	13.92
				Total Non-Monetary	0.00
				Total	13.92
11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	JPTF-2019	4.00 MSALDANA
11/03/2025	ALMON, SHANNON RENE	133881	92741	JPTF-2019	4.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133937	92742	JPTF-2019	4.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	JPTF-2019	4.00 SVILLARREAL
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	JPTF-2019	4.00 SVILLARREAL
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	JPTF-2019	4.00 SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	JPTF-2019	4.00 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	JPTF-2019	0.51 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	JPTF-2019	4.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	JPTF-2019	4.00 SVILLARREAL
11/03/2025	DAVIS, AMANDA KAE	133913	92761	JPTF-2019	0.79 MSALDANA
11/04/2025	BLACKMON, JEFFERY DANIEL	133884	92763	JPTF-2019	0.79 MSALDANA
11/04/2025	SCOTT, BRAXTON LYNN	133839	92774	JPTF-2019	4.00 MSALDANA
11/04/2025	PHAN, MINH NHUT	133946	92778	JPTF-2019	4.00 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	JPTF-2019	4.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133933	92783	JPTF-2019	4.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133934	92784	JPTF-2019	4.00 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	JPTF-2019	4.00 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	JPTF-2019	4.00 MSALDANA
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	JPTF-2019	4.00 SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	JPTF-2019	4.00 SVILLARREAL
11/05/2025	BEJARANO, JOSHUA JEREMIAH	133902	92792	JPTF-2019	0.44 MSALDANA
11/06/2025	BANKHEAD, LARRY JASON	133901	92797	JPTF-2019	0.44 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	JPTF-2019	4.00 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	JPTF-2019	4.00 SVILLARREAL
11/07/2025	WILSON, ERIKA KEZIA	133980	92814	JPTF-2019	4.00 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	JPTF-2019	4.00 SVILLARREAL
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	JPTF-2019	4.00 GMUNOZ
11/10/2025	VARNAORE, ALISON RENEE	133949	92820	JPTF-2019	4.00 SVILLARREAL
11/12/2025	CERVANTES, ANGEL	133985	92827	JPTF-2019	4.00 MSALDANA
11/12/2025	MCKINSEY, JOHNATHAN LENN	133970	92829	JPTF-2019	0.79 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	JPTF-2019	4.00 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	JPTF-2019	4.00 MSALDANA
11/12/2025	ROMERO, JUAN JR	133471	92838	JPTF-2019	4.00 MSALDANA
11/13/2025	SMITH, CHRISTOPHER BALLAR	133764	92841	JPTF-2019	4.00 SVILLARREAL
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	JPTF-2019	4.00 MSALDANA
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	JPTF-2019	1.31 MSALDANA
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	JPTF-2019	4.00 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ, ANGE	133957	92876	JPTF-2019	3.25 MSALDANA
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	JPTF-2019	4.00 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	JPTF-2019	4.00 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	JPTF-2019	4.00 SVILLARREAL
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	JPTF-2019	4.00 SVILLARREAL
11/17/2025	ALVAREZ, DAISY MAE	133942	92913	JPTF-2019	4.00 MSALDANA
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	JPTF-2019	4.00 SVILLARREAL
11/19/2025	GARZA, KATLYNN MARIE	134013	92950	JPTF-2019	0.79 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	JPTF-2019	4.00 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	JPTF-2019	4.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/19/2025	WARD, TERESA KAY	132199	92961	JPTF-2019	4.00 MSALDANA
11/24/2025	BIGGINS, ANDREA MARIE	133984	92970	JPTF-2019	0.79 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	JPTF-2019	4.00 SVILLARREAL
11/24/2025	HERNANDEZ, BRIAN ALAXSAND	133960	92972	JPTF-2019	4.00 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	JPTF-2019	4.00 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	JPTF-2019	4.00 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	JPTF-2019	4.00 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	JPTF-2019	4.00 SVILLARREAL
11/24/2025	KOOLE, JEREMY DAVID	133965	92992	JPTF-2019	4.00 MSALDANA
11/24/2025	KOOLE, JEREMY DAVID	133964	92993	JPTF-2019	0.79 MSALDANA
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	JPTF-2019	4.00 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	JPTF-2019	4.00 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	JPTF-2019	4.00 MBRAWLEY
11/26/2025	JACKSON, JERAMINE ANTON	134017	93037	JPTF-2019	4.00 MBRAWLEY

GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4

Total Monetary	214.69
Total Non-Monetary	0.00
Total	214.69

11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	CJF-2019	0.10 MSALDANA
11/03/2025	ALMON, SHANNON RENE	133881	92741	CJF-2019	0.10 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133937	92742	CJF-2019	0.10 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	CJF-2019	0.10 SVILLARREAL
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	CJF-2019	0.10 SVILLARREAL
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	CJF-2019	0.10 SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	CJF-2019	0.10 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	CJF-2019	0.02 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	CJF-2019	0.10 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	CJF-2019	0.10 SVILLARREAL
11/03/2025	DAVIS, AMANDA KAE	133913	92761	CJF-2019	0.02 MSALDANA
11/04/2025	BLACKMON, JEFFERY DANIEL	133884	92763	CJF-2019	0.02 MSALDANA
11/04/2025	SCOTT, BRAXTON LYNN	133839	92774	CJF-2019	0.10 MSALDANA
11/04/2025	PHAN, MINH NHUT	133946	92778	CJF-2019	0.10 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	CJF-2019	0.10 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133933	92783	CJF-2019	0.10 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133934	92784	CJF-2019	0.10 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	CJF-2019	0.10 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	CJF-2019	0.10 MSALDANA
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	CJF-2019	0.10 SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	CJF-2019	0.10 SVILLARREAL
11/05/2025	BEJARANO, JOSHUA JEREMIAH	133902	92792	CJF-2019	0.01 MSALDANA
11/06/2025	BANKHEAD, LARRY JASON	133901	92797	CJF-2019	0.01 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	CJF-2019	0.10 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	CJF-2019	0.10 SVILLARREAL
11/07/2025	WILSON, ERIKA KEZIA	133980	92814	CJF-2019	0.10 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	CJF-2019	0.10 SVILLARREAL
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	CJF-2019	0.10 GMUNOZ
11/10/2025	VARNADORE, ALISON RENEE	133949	92820	CJF-2019	0.10 SVILLARREAL
11/12/2025	CERVANTES, ANGEL	133985	92827	CJF-2019	0.10 MSALDANA
11/12/2025	MCKINSEY, JOHNATHAN LENN	133970	92829	CJF-2019	0.02 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	CJF-2019	0.10 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	CJF-2019	0.10 MSALDANA
11/12/2025	ROMERO, JUAN JR	133471	92838	CJF-2019	0.10 MSALDANA
11/13/2025	SMITH, CHRISTOPHER BALLAR	133764	92841	CJF-2019	0.10 SVILLARREAL
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	CJF-2019	0.10 MSALDANA
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	CJF-2019	0.03 MSALDANA
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	CJF-2019	0.10 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ, ANGE	133957	92876	CJF-2019	0.08 MSALDANA
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	CJF-2019	0.10 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	CJF-2019	0.10 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	CJF-2019	0.10 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	CJF-2019	0.10 SVILLARREAL
11/17/2025	ALVAREZ, DAISY MAE	133942	92913	CJF-2019	0.10 MSALDANA
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	CJF-2019	0.10 SVILLARREAL
11/19/2025	GARZA, KATLYNN MARIE	134013	92950	CJF-2019	0.02 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	CJF-2019	0.10 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	CJF-2019	0.10 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	CJF-2019	0.10 MSALDANA
11/24/2025	BIGGINS, ANDREA MARIE	133984	92970	CJF-2019	0.02 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	CJF-2019	0.10 SVILLARREAL
11/24/2025	HERNANDEZ, BRIAN ALAXSAND	133960	92972	CJF-2019	0.10 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	CJF-2019	0.10 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	CJF-2019	0.10 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	CJF-2019	0.10 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	CJF-2019	0.10 SVILLARREAL
11/24/2025	KOOLE, JEREMY DAVID	133965	92992	CJF-2019	0.10 MSALDANA
11/24/2025	KOOLE, JEREMY DAVID	133964	92993	CJF-2019	0.02 MSALDANA
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	CJF-2019	0.10 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	CJF-2019	0.10 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	CJF-2019	0.10 MBRAWLEY
11/26/2025	JACKSON, JERAMINE ANTON	134017	93037	CJF-2019	0.10 MBRAWLEY

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	5.37
Total Non-Monetary	0.00
Total	5.37

11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	109	0.54 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	109	4.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	109	1.38 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	109	4.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	109	4.00 SVILLARREAL

GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	13.92
Total Non-Monetary	0.00
Total	13.92

11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	CHS-2019	4.90 MSALDANA
11/03/2025	ALMON, SHANNON RENE	133881	92741	CHS-2019	4.90 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133937	92742	CHS-2019	4.90 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	CHS-2019	4.90 SVILLARREAL
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	CHS-2019	4.90 SVILLARREAL
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	CHS-2019	4.90 SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	CHS-2019	4.90 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	CHS-2019	0.62 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	CHS-2019	4.90 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	CHS-2019	4.90 SVILLARREAL
11/03/2025	DAVIS, AMANDA KAE	133913	92761	CHS-2019	0.97 MSALDANA
11/04/2025	BLACKMON, JEFFERY DANIEL	133884	92763	CHS-2019	0.97 MSALDANA
11/04/2025	SCOTT, BRAXTON LYNN	133839	92774	CHS-2019	4.90 MSALDANA
11/04/2025	PHAN, MINH NHUT	133946	92778	CHS-2019	4.90 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	CHS-2019	4.90 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133933	92783	CHS-2019	4.90 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133934	92784	CHS-2019	4.90 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	CHS-2019	4.90 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	CHS-2019	4.90 MSALDANA
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	CHS-2019	4.90 SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	CHS-2019	4.90 SVILLARREAL
11/05/2025	BEJARANO, JOSHUA JEREMIAH	133902	92792	CHS-2019	0.54 MSALDANA
11/06/2025	BANKHEAD, LARRY JASON	133901	92797	CHS-2019	0.54 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	CHS-2019	4.90 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	CHS-2019	4.90 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/07/2025	WILSON, ERIKA KEZIA	133980	92814	CHS-2019	4.90 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	CHS-2019	4.90 SVILLARREAL
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	CHS-2019	4.90 GMUNOZ
11/10/2025	VARNAORE, ALISON RENEE	133949	92820	CHS-2019	4.90 SVILLARREAL
11/12/2025	CERVANTES, ANGEL	133985	92827	CHS-2019	4.90 MSALDANA
11/12/2025	MCKINSEY, JOHNATHAN LENN	133970	92829	CHS-2019	0.97 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	CHS-2019	4.90 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	CHS-2019	4.90 MSALDANA
11/12/2025	ROMERO, JUAN JR	133471	92838	CHS-2019	4.90 MSALDANA
11/13/2025	SMITH, CHRISTOPHER BALLAR	133764	92841	CHS-2019	4.90 SVILLARREAL
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	CHS-2019	4.90 MSALDANA
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	CHS-2019	1.61 MSALDANA
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	CHS-2019	4.90 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ, ANGE	133957	92876	CHS-2019	3.99 MSALDANA
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	CHS-2019	4.90 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	CHS-2019	4.90 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	CHS-2019	4.90 SVILLARREAL
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	CHS-2019	4.90 SVILLARREAL
11/17/2025	ALVAREZ, DAISY MAE	133942	92913	CHS-2019	4.90 MSALDANA
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	CHS-2019	4.90 SVILLARREAL
11/19/2025	GARZA, KATLYNN MARIE	134013	92950	CHS-2019	0.97 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	CHS-2019	4.90 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	CHS-2019	4.90 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	CHS-2019	4.90 MSALDANA
11/24/2025	BIGGINS, ANDREA MARIE	133984	92970	CHS-2019	0.97 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	CHS-2019	4.90 SVILLARREAL
11/24/2025	HERNANDEZ, BRIAN ALAXSAND	133960	92972	CHS-2019	4.90 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	CHS-2019	4.90 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	CHS-2019	4.90 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	CHS-2019	4.90 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	CHS-2019	4.90 SVILLARREAL
11/24/2025	KOOLE, JEREMY DAVID	133965	92992	CHS-2019	4.90 MSALDANA
11/24/2025	KOOLE, JEREMY DAVID	133964	92993	CHS-2019	0.97 MSALDANA
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	CHS-2019	4.90 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	CHS-2019	4.90 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	CHS-2019	4.90 MBRAWLEY
11/26/2025	JACKSON, JERAMINE ANTON	134017	93037	CHS-2019	4.90 MBRAWLEY

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	263.02
Total Non-Monetary	0.00
Total	263.02

11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	TPDF-2019	5.00 MSALDANA
11/03/2025	ALMON, SHANNON RENE	133881	92741	TPDF-2019	5.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133937	92742	TPDF-2019	5.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	TPDF-2019	5.00 SVILLARREAL
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	TPDF-2019	5.00 SVILLARREAL
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	TPDF-2019	5.00 SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	TPDF-2019	5.00 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	TPDF-2019	0.63 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	TPDF-2019	5.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	TPDF-2019	5.00 SVILLARREAL
11/03/2025	DAVIS, AMANDA KAE	133913	92761	TPDF-2019	0.99 MSALDANA
11/04/2025	BLACKMON, JEFFERY DANIEL	133884	92763	TPDF-2019	0.99 MSALDANA
11/04/2025	SCOTT, BRAXTON LYNN	133839	92774	TPDF-2019	5.00 MSALDANA
11/04/2025	PHAN, MINH NHUT	133946	92778	TPDF-2019	5.00 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	TPDF-2019	5.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133933	92783	TPDF-2019	5.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133934	92784	TPDF-2019	5.00 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	TPDF-2019	5.00 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	TPDF-2019	5.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	TPDF-2019	5.00 SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	TPDF-2019	5.00 SVILLARREAL
11/05/2025	BEJARANO, JOSHUA JEREMIAH	133902	92792	TPDF-2019	0.55 MSALDANA
11/06/2025	BANKHEAD, LARRY JASON	133901	92797	TPDF-2019	0.55 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	TPDF-2019	5.00 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	TPDF-2019	5.00 SVILLARREAL
11/07/2025	WILSON, ERIKA KEZIA	133980	92814	TPDF-2019	5.00 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	TPDF-2019	5.00 SVILLARREAL
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	TPDF-2019	5.00 GMUNOZ
11/10/2025	VARNAORE, ALISON RENEE	133949	92820	TPDF-2019	5.00 SVILLARREAL
11/12/2025	CERVANTES, ANGEL	133985	92827	TPDF-2019	5.00 MSALDANA
11/12/2025	MCKINSEY, JOHNATHAN LENN	133970	92829	TPDF-2019	0.99 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	TPDF-2019	5.00 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	TPDF-2019	5.00 MSALDANA
11/12/2025	ROMERO, JUAN JR	133471	92838	TPDF-2019	5.00 MSALDANA
11/13/2025	SMITH, CHRISTOPHER BALLAR	133764	92841	TPDF-2019	5.00 SVILLARREAL
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	TPDF-2019	5.00 MSALDANA
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	TPDF-2019	1.64 MSALDANA
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	TPDF-2019	5.00 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ, ANGE	133957	92876	TPDF-2019	4.07 MSALDANA
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	TPDF-2019	5.00 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	TPDF-2019	5.00 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	TPDF-2019	5.00 SVILLARREAL
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	TPDF-2019	5.00 SVILLARREAL
11/17/2025	ALVAREZ, DAISY MAE	133942	92913	TPDF-2019	5.00 MSALDANA
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	TPDF-2019	5.00 SVILLARREAL
11/19/2025	GARZA, KATLYNN MARIE	134013	92950	TPDF-2019	0.99 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	TPDF-2019	5.00 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	TPDF-2019	5.00 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	TPDF-2019	5.00 MSALDANA
11/24/2025	BIGGINS, ANDREA MARIE	133984	92970	TPDF-2019	0.99 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	TPDF-2019	5.00 SVILLARREAL
11/24/2025	HERNANDEZ, BRIAN ALAXSAND	133960	92972	TPDF-2019	5.00 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	TPDF-2019	5.00 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	TPDF-2019	5.00 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	TPDF-2019	5.00 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	TPDF-2019	5.00 SVILLARREAL
11/24/2025	KOOLE, JEREMY DAVID	133965	92992	TPDF-2019	5.00 MSALDANA
11/24/2025	KOOLE, JEREMY DAVID	133964	92993	TPDF-2019	0.99 MSALDANA
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	TPDF-2019	5.00 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	TPDF-2019	5.00 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	TPDF-2019	5.00 MBRAWLEY
11/26/2025	JACKSON, JERAMINE ANTON	134017	93037	TPDF-2019	5.00 MBRAWLEY

GL# 061-0961-400830 - Fee Description: TPDF \$5

Total Monetary	268.38
Total Non-Monetary	0.00
Total	268.38

11/03/2025	COOPER, MARQUIS	SC8490	92750	27	5.00 SVILLARREAL
11/03/2025	STRONG TOWER MANAGEMENT	LT4303	92752	27	5.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4304	92756	27	5.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4305	92759	27	5.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4306	92760	27	5.00 SVILLARREAL
11/03/2025	JACKSON, BRENDA	LT4307	92762	27	5.00 SVILLARREAL
11/04/2025	CREDIT CORP SOLUTIONS IN	DC4449	92764	27	5.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4450	92765	27	5.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4451	92766	27	5.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4452	92767	27	5.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4453	92768	27	5.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4454	92769	27	5.00 MBRAWLEY
11/04/2025	CROWN ASSET MANAGEMENT,	DC4455	92770	27	5.00 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/04/2025	MIDLAND CREDIT MANAGEMEN	DC4456	92771	27	5.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4457	92772	27	5.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4458	92773	27	5.00 MBRAWLEY
11/04/2025	TBD MANAGEMENT LLC,	LT4308	92775	27	5.00 SVILLARREAL
11/04/2025	204 MINA STREET BY ITS A	LT4309	92776	27	5.00 SVILLARREAL
11/04/2025	1446 WATERVIEW DR BY ITS	LT4310	92777	27	5.00 SVILLARREAL
11/04/2025	LAGUNES,LIZBETH	LT4311	92780	27	5.00 SVILLARREAL
11/04/2025	LAGUNES,LIZBETH	LT4312	92781	27	5.00 SVILLARREAL
11/05/2025	SOUTH MEADOWS APARTMENTS	LT4313	92785	27	5.00 MSALDANA
11/05/2025	VERBENA VIOLET PROPERTY,	LT4314	92790	27	5.00 MSALDANA
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4459	92793	27	5.00 MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4460	92794	27	5.00 MBRAWLEY
11/06/2025	JEFFERSON CAPITAL SYSTEM	DC4461	92795	27	5.00 MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4462	92796	27	5.00 MBRAWLEY
11/06/2025	SALLIE MAE BANK,	DC4463	92798	27	5.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4464	92799	27	5.00 MBRAWLEY
11/06/2025	LVNV FUNDING LLC ,	DC4465	92800	27	5.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4466	92801	27	5.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4467	92802	27	5.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4468	92803	27	5.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4469	92804	27	5.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4470	92805	27	5.00 MBRAWLEY
11/06/2025	FKH SFR PROPCO H, L.P.,	LT4315	92807	27	5.00 SVILLARREAL
11/06/2025	FKH SFR PROPCO A, LP,	LT4316	92808	27	5.00 SVILLARREAL
11/06/2025	STAR 2022-SFR3 BORROWER,	LT4317	92809	27	5.00 SVILLARREAL
11/06/2025	REPUBLIC FINANCE LLC,	DC4471	92811	27	5.00 MBRAWLEY
11/07/2025	STEPHEN MCPETERS AND TE'	SC8492	92817	27	5.00 MBRAWLEY
11/10/2025	HARRIS,DANNIE	SC8491	92821	27	5.00 SVILLARREAL
11/10/2025	ADAMS,LARIN	LT4318	92823	27	5.00 SVILLARREAL
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4319	92824	27	5.00 MSALDANA
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4320	92825	27	5.00 MSALDANA
11/12/2025	FOUR POINT INVESTMENT GR	LT4321	92826	27	5.00 MSALDANA
11/12/2025	FLOWERS SHIPPERS INC,	SC8493	92828	27	5.00 GMUNOZ
11/12/2025	LOREN GRAY INVESTMENTS,	LT4322	92830	27	5.00 SVILLARREAL
11/12/2025	ALT,RACHAEL	LT4324	92833	27	5.00 GMUNOZ
11/12/2025	TBD MANAGEMENT LLC,	LT4325	92834	27	5.00 SVILLARREAL
11/12/2025	CYPRESS CREEK WAXAHACHIE	LT4326	92835	27	5.00 SVILLARREAL
11/12/2025	TBD MANAGEMENT LLC,	LT4327	92836	27	5.00 SVILLARREAL
11/12/2025	THE VILLAGE AT WAXAHACHI	LT4328	92837	27	5.00 SVILLARREAL
11/13/2025	THE PARK AT HIBISCUS LLC	LT4329	92843	27	5.00 SVILLARREAL
11/13/2025	BANK OF AMERICA, N.A.,	DC4472	92844	27	5.00 MBRAWLEY
11/13/2025	BANK OF AMERICA, N.A.,	DC4473	92845	27	5.00 MBRAWLEY
11/13/2025	LVNV FUNDING LLC,	DC4474	92846	27	5.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4475	92847	27	5.00 MBRAWLEY
11/13/2025	PCA ACQUISITIONS V, LLC,	DC4476	92848	27	5.00 MBRAWLEY
11/13/2025	VELOCITY INVESTMENTS LLC	DC4477	92849	27	5.00 MBRAWLEY
11/13/2025	INTEGRAS CAPITAL RECOVER	DC4478	92850	27	5.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4479	92851	27	5.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4480	92852	27	5.00 MBRAWLEY
11/13/2025	BARCLAYS BANK DELAWARE,	DC4481	92853	27	5.00 MBRAWLEY
11/13/2025	1466 WATERVIEW DR BY ITS	LT4330	92856	27	5.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4335	92857	27	5.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4331	92858	27	5.00 MSALDANA
11/13/2025	CZ GA I, LLC BY ITS AGEN	LT4332	92859	27	5.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4333	92860	27	5.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4334	92861	27	5.00 MSALDANA
11/13/2025	CITIBANK, N.A.,	DC4482	92862	27	5.00 MBRAWLEY
11/13/2025	SYNCHRONY BANK,	DC4483	92863	27	5.00 MBRAWLEY
11/13/2025	MIDLAND CREDIT MANAGEMEN	DC4484	92864	27	5.00 MBRAWLEY
11/13/2025	CELONDRA LEWIS,	LT4323	92865	27	5.00 SVILLARREAL
11/13/2025	CAPITAL ONE, N.A., SUCCE	DC4485	92866	27	5.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4486	92867	27	5.00 MBRAWLEY

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11/14/2025	LVNV FUNDING LLC,	DC4487	92869	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4488	92870	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4489	92872	27	5.00 MBRAWLEY
11/14/2025	CAPITAL ONE, N.A., SUCCE	DC4490	92873	27	5.00 MBRAWLEY
11/14/2025	AUTOVEST, LLC,	DC4491	92875	27	5.00 MBRAWLEY
11/14/2025	CKS PRIME INVESTMENTS, L	DC4492	92877	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4493	92878	27	5.00 MSALDANA
11/14/2025	LVNV FUNDING, LLC,	DC4495	92879	27	5.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4496	92880	27	5.00 MSALDANA
11/14/2025	VELOCITY INVESTMENTS, LL	DC4494	92881	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4497	92882	27	5.00 MSALDANA
11/14/2025	U.S. BANK NATIONAL ASSOC	DC4499	92883	27	5.00 MSALDANA
11/14/2025	CAPITAL ONE, N.A.,	DC4500	92884	27	5.00 MSALDANA
11/14/2025	CARMAX BUSINESS SERVICES	DC4498	92885	27	5.00 MBRAWLEY
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4501	92886	27	5.00 MSALDANA
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4502	92888	27	5.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4503	92889	27	5.00 MBRAWLEY
11/14/2025	RESURGENT RECEIVABLES LL	DC4504	92890	27	5.00 MBRAWLEY
11/14/2025	BANK OF AMERICA, N.A.,	DC4505	92891	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4507	92892	27	5.00 MSALDANA
11/14/2025	SYNCHRONY BANK,	DC4506	92893	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4508	92894	27	5.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4509	92895	27	5.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4510	92895	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4511	92896	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4512	92897	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC ,	DC4513	92898	27	5.00 MBRAWLEY
11/14/2025	ELLIS ON SOLON APARTMENT	LT4336	92899	27	5.00 MSALDANA
11/14/2025	ELLIS ON SOLON APARTMENT	LT4337	92900	27	5.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4338	92901	27	5.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4339	92902	27	5.00 MSALDANA
11/17/2025	BAKER, ROY	LT4340	92906	27	5.00 SVILLARREAL
11/17/2025	THE MARK ON SOLON LLC AS	LT4341	92908	27	5.00 SVILLARREAL
11/17/2025	CYPRESS CREEK WAXAHACHIE	LT4342	92910	27	5.00 SVILLARREAL
11/17/2025	ANDREW H JOHNSON JR 24 H	SC8494	92911	27	5.00 SVILLARREAL
11/17/2025	ONM SFR HOLDINGS I, LLC,	LT4343	92912	27	5.00 MSALDANA
11/17/2025	RE/MAX ARBORS ,	LT4344	92914	27	5.00 SVILLARREAL
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4514	92915	27	5.00 MSALDANA
11/17/2025	CITIBANK, N.A.,	DC4515	92916	27	5.00 MSALDANA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC4516	92917	27	5.00 MSALDANA
11/17/2025	AMERICAN EXPRESS NATIONA	DC4517	92918	27	5.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4518	92919	27	5.00 MSALDANA
11/17/2025	INTEGRAS CAPITAL RECOVER	DC4519	92920	27	5.00 MSALDANA
11/17/2025	TD BANK USA, N.A.,	DC4520	92921	27	5.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4521	92922	27	5.00 MSALDANA
11/17/2025	LVNV FUNDING LLC ,	DC4522	92923	27	5.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4523	92924	27	5.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4524	92925	27	1.88 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4525	92926	27	5.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4526	92927	27	5.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4527	92928	27	5.00 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4528	92929	27	5.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A., SUCCE	DC4529	92930	27	5.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4530	92931	27	5.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4531	92932	27	5.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A.,	DC4532	92933	27	5.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4533	92934	27	5.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4345	92937	27	5.00 SVILLARREAL
11/17/2025	LOREN GRAY INVESTMENTS,	LT4347	92938	27	5.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4346	92939	27	5.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4348	92940	27	5.00 SVILLARREAL
11/18/2025	GRIFFIN, WESTON	LT4349	92941	27	5.00 MSALDANA

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11/18/2025	SORIANO,JOSE RICARDO	LT4350	92943	27	5.00 SVILLARREAL
11/18/2025	687 PINNACLE DR BY ITS A	LT4351	92944	27	5.00 SVILLARREAL
11/18/2025	TBD MANAGEMENT LLC,	LT4352	92945	27	5.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4353	92946	27	5.00 SVILLARREAL
11/18/2025	CZ GA I, LLC BY ITS AGEN	LT4354	92947	27	5.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4355	92948	27	5.00 SVILLARREAL
11/19/2025	WARD,DEWAYNE V.	LT4356	92954	27	5.00 SVILLARREAL
11/19/2025	TBD MANAGEMENT LLC,	LT4358	92956	27	5.00 SVILLARREAL
11/19/2025	CZ GA I, LLC BY ITS AGEN	LT4357	92957	27	5.00 SVILLARREAL
11/19/2025	CREDIT CORP SOLUTIONS, I	DC4534	92962	27	5.00 MBRAWLEY
11/19/2025	BRUMLEY,DEBIE L	SC8495	92963	27	5.00 SVILLARREAL
11/19/2025	JEFFERSON CAPITAL SYSTEM	DC4535	92964	27	5.00 MBRAWLEY
11/19/2025	LVNV FUNDING, LLC,	DC4536	92965	27	5.00 MBRAWLEY
11/19/2025	CAPITAL ONE, N.A.,	DC4537	92966	27	5.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4538	92967	27	5.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4539	92968	27	5.00 MBRAWLEY
11/19/2025	PORTFOLIO RECOVERY ASSOC	DC4540	92969	27	5.00 MBRAWLEY
11/24/2025	NOLAN,WILLIAM	LT4359	92977	27	5.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4360	92980	27	5.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4361	92981	27	5.00 SVILLARREAL
11/24/2025	THE MARK ON SOLON LLC AS	LT4362	92982	27	5.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4363	92983	27	5.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4364	92984	27	5.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4365	92985	27	5.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8496	92986	27	5.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4366	92987	27	5.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8497	92988	27	5.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4367	92989	27	5.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4368	92990	27	5.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4369	92991	27	5.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4370	92994	27	5.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4371	92995	27	5.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4372	92996	27	5.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4373	92997	27	5.00 SVILLARREAL
11/24/2025	CITIBANK, N.A.,	DC4541	92999	27	5.00 MBRAWLEY
11/24/2025	JP MORGAN CHASE BANK, N.	DC4542	93000	27	5.00 MBRAWLEY
11/24/2025	LANDMARK STRATEGY GROUP,	DC4543	93001	27	5.00 MBRAWLEY
11/25/2025	K-NOR PROPERTY MANAGEMEN	LT4374	93004	27	5.00 MSALDANA
11/25/2025	STATE OF TEXAS,	SC8498	93005	27	5.00 MSALDANA
11/25/2025	ELLIS ON SOLON APARTMENT	LT4375	93006	27	5.00 MSALDANA
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4544	93007	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4545	93010	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4547	93011	27	5.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4548	93012	27	5.00 MBRAWLEY
11/25/2025	THE PARK AT HIBISCUS LLC	LT4376	93013	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4549	93014	27	5.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4550	93015	27	5.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4551	93016	27	5.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4552	93017	27	5.00 MBRAWLEY
11/25/2025	ADELLE & JOSH DANSON,	SC8499	93018	27	5.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4546	93019	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4553	93020	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4554	93023	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4555	93024	27	5.00 SVILLARREAL
11/25/2025	BROWN,KERI DIANA	LT4377	93025	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4556	93026	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4557	93027	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4558	93028	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4559	93029	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4560	93030	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4561	93031	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4562	93032	27	5.00 SVILLARREAL

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11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4563	93033	27	5.00	SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4564	93034	27	5.00	SVILLARREAL
11/26/2025	SUN LOAN-KELSEY WHITTIKE	DC4565	93035	27	5.00	SVILLARREAL
11/26/2025	LA FAMILLE INVESTMENTS 3	LT4378	93041	27	5.00	SVILLARREAL
GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND				Total Monetary	1,001.88	
				Total Non-Monetary	10.00	
				Total	1,011.88	
11/04/2025	OGBU, CHRISTIAN	LT4235	92782	30	5.00	MSALDANA
11/18/2025	TAH TEXAS SERVICES, LLC/	LT4284	92942	30	5.00	SVILLARREAL
GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND				Total Monetary	10.00	
				Total Non-Monetary	0.00	
				Total	10.00	
11/03/2025	COOPER, MARQUIS	SC8490	92750	10	21.00	SVILLARREAL
11/03/2025	STRONG TOWER MANAGEMENT	LT4303	92752	10	21.00	SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4304	92756	10	21.00	SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4305	92759	10	21.00	SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4306	92760	10	21.00	SVILLARREAL
11/03/2025	JACKSON, BRENDA	LT4307	92762	10	21.00	SVILLARREAL
11/04/2025	CREDIT CORP SOLUTIONS IN	DC4449	92764	10	21.00	MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4450	92765	10	21.00	MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4451	92766	10	21.00	MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4452	92767	10	21.00	MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4453	92768	10	21.00	MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4454	92769	10	21.00	MBRAWLEY
11/04/2025	CROWN ASSET MANAGEMENT,	DC4455	92770	10	21.00	MBRAWLEY
11/04/2025	MIDLAND CREDIT MANAGEMEN	DC4456	92771	10	21.00	MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4457	92772	10	21.00	MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4458	92773	10	21.00	MBRAWLEY
11/04/2025	TBD MANAGEMENT LLC,	LT4308	92775	10	21.00	SVILLARREAL
11/04/2025	204 MINA STREET BY ITS A	LT4309	92776	10	21.00	SVILLARREAL
11/04/2025	1446 WATERVIEW DR BY ITS	LT4310	92777	10	21.00	SVILLARREAL
11/04/2025	LAGUNES, LIZBETH	LT4311	92780	10	21.00	SVILLARREAL
11/04/2025	LAGUNES, LIZBETH	LT4312	92781	10	21.00	SVILLARREAL
11/05/2025	SOUTH MEADOWS APARTMENTS	LT4313	92785	10	21.00	MSALDANA
11/05/2025	VERBENA VIOLET PROPERTY,	LT4314	92790	10	21.00	MSALDANA
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4459	92793	10	21.00	MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4460	92794	10	21.00	MBRAWLEY
11/06/2025	JEFFERSON CAPITAL SYSTEM	DC4461	92795	10	21.00	MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4462	92796	10	21.00	MBRAWLEY
11/06/2025	SALLIE MAE BANK,	DC4463	92798	10	21.00	MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4464	92799	10	21.00	MBRAWLEY
11/06/2025	LVNV FUNDING LLC ,	DC4465	92800	10	21.00	MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4466	92801	10	21.00	MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4467	92802	10	21.00	MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4468	92803	10	21.00	MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4469	92804	10	21.00	MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4470	92805	10	21.00	MBRAWLEY
11/06/2025	FKH SFR PROPCO H, L.P.,	LT4315	92807	10	21.00	SVILLARREAL
11/06/2025	FKH SFR PROPCO A, LP,	LT4316	92808	10	21.00	SVILLARREAL
11/06/2025	STAR 2022-SFR3 BORROWER,	LT4317	92809	10	21.00	SVILLARREAL
11/06/2025	REPUBLIC FINANCE LLC,	DC4471	92811	10	21.00	MBRAWLEY
11/07/2025	STEPHEN MCPETERS AND TE'	SC8492	92817	10	21.00	MBRAWLEY
11/10/2025	HARRIS, DANNIE	SC8491	92821	10	21.00	SVILLARREAL
11/10/2025	ADAMS, LARIN	LT4318	92823	10	21.00	SVILLARREAL
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4319	92824	10	21.00	MSALDANA
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4320	92825	10	21.00	MSALDANA

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11/12/2025	FOUR POINT INVESTMENT GR	LT4321	92826	10	21.00 MSALDANA
11/12/2025	FLOWERS SHIPPERS INC,	SC8493	92828	10	21.00 GMUNOZ
11/12/2025	LOREN GRAY INVESTMENTS,	LT4322	92830	10	21.00 SVILLARREAL
11/12/2025	ALT,RACHAEL	LT4324	92833	10	21.00 GMUNOZ
11/12/2025	TBD MANAGEMENT LLC,	LT4325	92834	10	21.00 SVILLARREAL
11/12/2025	CYPRESS CREEK WAXAHACHIE	LT4326	92835	10	21.00 SVILLARREAL
11/12/2025	TBD MANAGEMENT LLC,	LT4327	92836	10	21.00 SVILLARREAL
11/12/2025	THE VILLAGE AT WAXAHACHI	LT4328	92837	10	21.00 SVILLARREAL
11/13/2025	THE PARK AT HIBISCUS LLC	LT4329	92843	10	21.00 SVILLARREAL
11/13/2025	BANK OF AMERICA, N.A.,	DC4472	92844	10	21.00 MBRAWLEY
11/13/2025	BANK OF AMERICA, N.A.,	DC4473	92845	10	21.00 MBRAWLEY
11/13/2025	LVNV FUNDING LLC,	DC4474	92846	10	21.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4475	92847	10	21.00 MBRAWLEY
11/13/2025	PCA ACQUISITIONS V, LLC,	DC4476	92848	10	21.00 MBRAWLEY
11/13/2025	VELOCITY INVESTMENTS LLC	DC4477	92849	10	21.00 MBRAWLEY
11/13/2025	INTEGRAS CAPITAL RECOVER	DC4478	92850	10	21.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4479	92851	10	21.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4480	92852	10	21.00 MBRAWLEY
11/13/2025	BARCLAYS BANK DELAWARE,	DC4481	92853	10	21.00 MBRAWLEY
11/13/2025	1466 WATERVIEW DR BY ITS	LT4330	92856	10	21.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4335	92857	10	21.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4331	92858	10	21.00 MSALDANA
11/13/2025	CZ GA I, LLC BY ITS AGEN	LT4332	92859	10	21.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4333	92860	10	21.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4334	92861	10	21.00 MSALDANA
11/13/2025	CITIBANK, N.A.,	DC4482	92862	10	21.00 MBRAWLEY
11/13/2025	SYNCHRONY BANK,	DC4483	92863	10	21.00 MBRAWLEY
11/13/2025	MIDLAND CREDIT MANAGEMEN	DC4484	92864	10	21.00 MBRAWLEY
11/13/2025	CELONDRA LEWIS,	LT4323	92865	10	21.00 SVILLARREAL
11/13/2025	CAPITAL ONE, N.A., SUCCE	DC4485	92866	10	21.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4486	92867	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4487	92869	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4488	92870	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4489	92872	10	21.00 MBRAWLEY
11/14/2025	CAPITAL ONE, N.A., SUCCE	DC4490	92873	10	21.00 MBRAWLEY
11/14/2025	AUTOVEST, LLC,	DC4491	92875	10	21.00 MBRAWLEY
11/14/2025	CKS PRIME INVESTMENTS, L	DC4492	92877	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4493	92878	10	21.00 MSALDANA
11/14/2025	LVNV FUNDING, LLC,	DC4495	92879	10	21.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4496	92880	10	21.00 MSALDANA
11/14/2025	VELOCITY INVESTMENTS, LL	DC4494	92881	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4497	92882	10	21.00 MSALDANA
11/14/2025	U.S. BANK NATIONAL ASSOC	DC4499	92883	10	21.00 MSALDANA
11/14/2025	CAPITAL ONE, N.A.,	DC4500	92884	10	21.00 MSALDANA
11/14/2025	CARMAX BUSINESS SERVICES	DC4498	92885	10	21.00 MBRAWLEY
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4501	92886	10	21.00 MSALDANA
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4502	92888	10	21.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4503	92889	10	21.00 MBRAWLEY
11/14/2025	RESURGENT RECEIVABLES LL	DC4504	92890	10	21.00 MBRAWLEY
11/14/2025	BANK OF AMERICA, N.A.,	DC4505	92891	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4507	92892	10	21.00 MSALDANA
11/14/2025	SYNCHRONY BANK,	DC4506	92893	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4508	92894	10	21.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4509	92895	10	21.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4510	92895	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4511	92896	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4512	92897	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC ,	DC4513	92898	10	21.00 MBRAWLEY
11/14/2025	ELLIS ON SOLON APARTMENT	LT4336	92899	10	21.00 MSALDANA
11/14/2025	ELLIS ON SOLON APARTMENT	LT4337	92900	10	21.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4338	92901	10	21.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4339	92902	10	21.00 MSALDANA

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11/17/2025	BAKER, ROY	LT4340	92906	10	21.00 SVILLARREAL
11/17/2025	THE MARK ON SOLON LLC AS	LT4341	92908	10	21.00 SVILLARREAL
11/17/2025	CYPRESS CREEK WAXAHACHIE	LT4342	92910	10	21.00 SVILLARREAL
11/17/2025	ANDREW H JOHNSON JR 24 H	SC8494	92911	10	21.00 SVILLARREAL
11/17/2025	ONM SFR HOLDINGS I, LLC,	LT4343	92912	10	21.00 MSALDANA
11/17/2025	RE/MAX ARBORS ,	LT4344	92914	10	21.00 SVILLARREAL
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4514	92915	10	21.00 MSALDANA
11/17/2025	CITIBANK, N.A.,	DC4515	92916	10	21.00 MSALDANA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC4516	92917	10	21.00 MSALDANA
11/17/2025	AMERICAN EXPRESS NATIONA	DC4517	92918	10	21.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4518	92919	10	21.00 MSALDANA
11/17/2025	INTEGRAS CAPITAL RECOVER	DC4519	92920	10	21.00 MSALDANA
11/17/2025	TD BANK USA, N.A.,	DC4520	92921	10	21.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4521	92922	10	21.00 MSALDANA
11/17/2025	LVNV FUNDING LLC ,	DC4522	92923	10	21.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4523	92924	10	21.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4524	92925	10	7.88 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4525	92926	10	21.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4526	92927	10	21.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4527	92928	10	21.00 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4528	92929	10	21.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A., SUCCE	DC4529	92930	10	21.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4530	92931	10	21.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4531	92932	10	21.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A.,	DC4532	92933	10	21.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4533	92934	10	21.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4345	92937	10	21.00 SVILLARREAL
11/17/2025	LOREN GRAY INVESTMENTS,	LT4347	92938	10	21.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4346	92939	10	21.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4348	92940	10	21.00 SVILLARREAL
11/18/2025	GRIFFIN, WESTON	LT4349	92941	10	21.00 MSALDANA
11/18/2025	SORIANO, JOSE RICARDO	LT4350	92943	10	21.00 SVILLARREAL
11/18/2025	687 PINNACLE DR BY ITS A	LT4351	92944	10	21.00 SVILLARREAL
11/18/2025	TBD MANAGEMENT LLC,	LT4352	92945	10	21.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4353	92946	10	21.00 SVILLARREAL
11/18/2025	CZ GA I, LLC BY ITS AGEN	LT4354	92947	10	21.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4355	92948	10	21.00 SVILLARREAL
11/19/2025	WARD, DEWAYNE V.	LT4356	92954	10	21.00 SVILLARREAL
11/19/2025	TBD MANAGEMENT LLC,	LT4358	92956	10	21.00 SVILLARREAL
11/19/2025	CZ GA I, LLC BY ITS AGEN	LT4357	92957	10	21.00 SVILLARREAL
11/19/2025	CREDIT CORP SOLUTIONS, I	DC4534	92962	10	21.00 MBRAWLEY
11/19/2025	BRUMLEY, DEBIE L	SC8495	92963	10	21.00 SVILLARREAL
11/19/2025	JEFFERSON CAPITAL SYSTEM	DC4535	92964	10	21.00 MBRAWLEY
11/19/2025	LVNV FUNDING, LLC,	DC4536	92965	10	21.00 MBRAWLEY
11/19/2025	CAPITAL ONE, N.A.,	DC4537	92966	10	21.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4538	92967	10	21.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4539	92968	10	21.00 MBRAWLEY
11/19/2025	PORTFOLIO RECOVERY ASSOC	DC4540	92969	10	21.00 MBRAWLEY
11/24/2025	NOLAN, WILLIAM	LT4359	92977	10	21.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4360	92980	10	21.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4361	92981	10	21.00 SVILLARREAL
11/24/2025	THE MARK ON SOLON LLC AS	LT4362	92982	10	21.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4363	92983	10	21.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4364	92984	10	21.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4365	92985	10	21.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8496	92986	10	21.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4366	92987	10	21.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8497	92988	10	21.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4367	92989	10	21.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4368	92990	10	21.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4369	92991	10	21.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4370	92994	10	21.00 SVILLARREAL

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11/24/2025	LMBP RED OAK, LP,	LT4371	92995	10	21.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4372	92996	10	21.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4373	92997	10	21.00 SVILLARREAL
11/24/2025	CITIBANK, N.A.,	DC4541	92999	10	21.00 MBRAWLEY
11/24/2025	JP MORGAN CHASE BANK, N.	DC4542	93000	10	21.00 MBRAWLEY
11/24/2025	LANDMARK STRATEGY GROUP,	DC4543	93001	10	21.00 MBRAWLEY
11/25/2025	K-NOR PROPERTY MANAGEMEN	LT4374	93004	10	21.00 MSALDANA
11/25/2025	STATE OF TEXAS,	SC8498	93005	10	21.00 MSALDANA
11/25/2025	ELLIS ON SOLON APARTMENT	LT4375	93006	10	21.00 MSALDANA
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4544	93007	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4545	93010	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4547	93011	10	21.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4548	93012	10	21.00 MBRAWLEY
11/25/2025	THE PARK AT HIBISCUS LLC	LT4376	93013	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4549	93014	10	21.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4550	93015	10	21.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4551	93016	10	21.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4552	93017	10	21.00 MBRAWLEY
11/25/2025	ADELLE & JOSH DANSON,	SC8499	93018	10	21.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4546	93019	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4553	93020	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4554	93023	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4555	93024	10	21.00 SVILLARREAL
11/25/2025	BROWN, KERI DIANA	LT4377	93025	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4556	93026	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4557	93027	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4558	93028	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4559	93029	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4560	93030	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4561	93031	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4562	93032	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4563	93033	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4564	93034	10	21.00 SVILLARREAL
11/26/2025	SUN LOAN-KELSEY WHITTIKE	DC4565	93035	10	21.00 SVILLARREAL
11/26/2025	LA FAMILLE INVESTMENTS 3	LT4378	93041	10	21.00 SVILLARREAL

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	4,207.88
Total Non-Monetary	42.00
Total	4,249.88

11/04/2025	OGBU, CHRISTIAN	LT4235	92782	62	21.00 MSALDANA
11/18/2025	TAH TEXAS SERVICES, LLC/	LT4284	92942	62	21.00 SVILLARREAL

GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE

Total Monetary	42.00
Total Non-Monetary	0.00
Total	42.00

11/07/2025	PORTFOLIO RECOVERY ASSOC	DC1129	92813	68	2.00 GMUNOZ

GL# 001-0530-400090 - Fee Description: COPIES FEE

Total Monetary	2.00
Total Non-Monetary	0.00
Total	2.00

11/04/2025	OGBU, CHRISTIAN	LT4235	92782	63	10.00 MSALDANA
11/18/2025	TAH TEXAS SERVICES, LLC/	LT4284	92942	63	10.00 SVILLARREAL

GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE

Total Monetary	20.00
Total Non-Monetary	0.00

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				Total	20.00
11/24/2025	ELLIS COUNTY TEACHERS &	DC3790	93003	AB	5.00 SVILLARREAL
GL# 001-0530-400970 - Fee Description: ABSTRACT OF JUDGMENT				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
11/03/2025	COOPER, MARQUIS	SC8490	92750	23	25.00 SVILLARREAL
11/03/2025	STRONG TOWER MANAGEMENT	LT4303	92752	23	25.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4304	92756	23	25.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4305	92759	23	25.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4306	92760	23	25.00 SVILLARREAL
11/03/2025	JACKSON, BRENDA	LT4307	92762	23	25.00 SVILLARREAL
11/04/2025	CREDIT CORP SOLUTIONS IN	DC4449	92764	23	25.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4450	92765	23	25.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4451	92766	23	25.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4452	92767	23	25.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4453	92768	23	25.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4454	92769	23	25.00 MBRAWLEY
11/04/2025	CROWN ASSET MANAGEMENT,	DC4455	92770	23	25.00 MBRAWLEY
11/04/2025	MIDLAND CREDIT MANAGEMEN	DC4456	92771	23	25.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4457	92772	23	25.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4458	92773	23	25.00 MBRAWLEY
11/04/2025	TBD MANAGEMENT LLC,	LT4308	92775	23	25.00 SVILLARREAL
11/04/2025	204 MINA STREET BY ITS A	LT4309	92776	23	25.00 SVILLARREAL
11/04/2025	1446 WATERVIEW DR BY ITS	LT4310	92777	23	25.00 SVILLARREAL
11/04/2025	LAGUNES, LIZBETH	LT4311	92780	23	25.00 SVILLARREAL
11/04/2025	LAGUNES, LIZBETH	LT4312	92781	23	25.00 SVILLARREAL
11/05/2025	SOUTH MEADOWS APARTMENTS	LT4313	92785	23	25.00 MSALDANA
11/05/2025	VERBENA VIOLET PROPERTY,	LT4314	92790	23	25.00 MSALDANA
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4459	92793	23	25.00 MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4460	92794	23	25.00 MBRAWLEY
11/06/2025	JEFFERSON CAPITAL SYSTEM	DC4461	92795	23	25.00 MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4462	92796	23	25.00 MBRAWLEY
11/06/2025	SALLIE MAE BANK,	DC4463	92798	23	25.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4464	92799	23	25.00 MBRAWLEY
11/06/2025	LVNV FUNDING LLC ,	DC4465	92800	23	25.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4466	92801	23	25.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4467	92802	23	25.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4468	92803	23	25.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4469	92804	23	25.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4470	92805	23	25.00 MBRAWLEY
11/06/2025	FKH SFR PROPCO H, L.P.,	LT4315	92807	23	25.00 SVILLARREAL
11/06/2025	FKH SFR PROPCO A, LP,	LT4316	92808	23	25.00 SVILLARREAL
11/06/2025	STAR 2022-SFR3 BORROWER,	LT4317	92809	23	25.00 SVILLARREAL
11/06/2025	REPUBLIC FINANCE LLC,	DC4471	92811	23	25.00 MBRAWLEY
11/07/2025	STEPHEN MCPETERS AND TE'	SC8492	92817	23	25.00 MBRAWLEY
11/10/2025	HARRIS, DANNIE	SC8491	92821	23	25.00 SVILLARREAL
11/10/2025	ADAMS, LARIN	LT4318	92823	23	25.00 SVILLARREAL
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4319	92824	23	25.00 MSALDANA
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4320	92825	23	25.00 MSALDANA
11/12/2025	FOUR POINT INVESTMENT GR	LT4321	92826	23	25.00 MSALDANA
11/12/2025	FLOWERS SHIPPERS INC,	SC8493	92828	23	25.00 GMUNOZ
11/12/2025	LOREN GRAY INVESTMENTS,	LT4322	92830	23	25.00 SVILLARREAL
11/12/2025	ALT, RACHAEL	LT4324	92833	23	25.00 GMUNOZ
11/12/2025	TBD MANAGEMENT LLC,	LT4325	92834	23	25.00 SVILLARREAL
11/12/2025	CYPRESS CREEK WAXAHACHIE	LT4326	92835	23	25.00 SVILLARREAL
11/12/2025	TBD MANAGEMENT LLC,	LT4327	92836	23	25.00 SVILLARREAL
11/12/2025	THE VILLAGE AT WAXAHACHI	LT4328	92837	23	25.00 SVILLARREAL
11/13/2025	THE PARK AT HIBISCUS LLC	LT4329	92843	23	25.00 SVILLARREAL

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11/13/2025	BANK OF AMERICA, N.A.,	DC4472	92844	23	25.00 MBRAWLEY
11/13/2025	BANK OF AMERICA, N.A.,	DC4473	92845	23	25.00 MBRAWLEY
11/13/2025	LVNV FUNDING LLC,	DC4474	92846	23	25.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4475	92847	23	25.00 MBRAWLEY
11/13/2025	PCA ACQUISITIONS V, LLC,	DC4476	92848	23	25.00 MBRAWLEY
11/13/2025	VELOCITY INVESTMENTS LLC	DC4477	92849	23	25.00 MBRAWLEY
11/13/2025	INTEGRAS CAPITAL RECOVER	DC4478	92850	23	25.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4479	92851	23	25.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4480	92852	23	25.00 MBRAWLEY
11/13/2025	BARCLAYS BANK DELAWARE,	DC4481	92853	23	25.00 MBRAWLEY
11/13/2025	1466 WATERVIEW DR BY ITS	LT4330	92856	23	25.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4335	92857	23	25.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4331	92858	23	25.00 MSALDANA
11/13/2025	CZ GA I, LLC BY ITS AGEN	LT4332	92859	23	25.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4333	92860	23	25.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4334	92861	23	25.00 MSALDANA
11/13/2025	CITIBANK, N.A.,	DC4482	92862	23	25.00 MBRAWLEY
11/13/2025	SYNCHRONY BANK,	DC4483	92863	23	25.00 MBRAWLEY
11/13/2025	MIDLAND CREDIT MANAGEMEN	DC4484	92864	23	25.00 MBRAWLEY
11/13/2025	CELONDRA LEWIS,	LT4323	92865	23	25.00 SVILLARREAL
11/13/2025	CAPITAL ONE, N.A., SUCCE	DC4485	92866	23	25.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4486	92867	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4487	92869	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4488	92870	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4489	92872	23	25.00 MBRAWLEY
11/14/2025	CAPITAL ONE, N.A., SUCCE	DC4490	92873	23	25.00 MBRAWLEY
11/14/2025	AUTOVEST, LLC,	DC4491	92875	23	25.00 MBRAWLEY
11/14/2025	CKS PRIME INVESTMENTS, L	DC4492	92877	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4493	92878	23	25.00 MSALDANA
11/14/2025	LVNV FUNDING, LLC,	DC4495	92879	23	25.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4496	92880	23	25.00 MSALDANA
11/14/2025	VELOCITY INVESTMENTS, LL	DC4494	92881	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4497	92882	23	25.00 MSALDANA
11/14/2025	U.S. BANK NATIONAL ASSOC	DC4499	92883	23	25.00 MSALDANA
11/14/2025	CAPITAL ONE, N.A.,	DC4500	92884	23	25.00 MSALDANA
11/14/2025	CARMAX BUSINESS SERVICES	DC4498	92885	23	25.00 MBRAWLEY
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4501	92886	23	25.00 MSALDANA
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4502	92888	23	25.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4503	92889	23	25.00 MBRAWLEY
11/14/2025	RESURGENT RECEIVABLES LL	DC4504	92890	23	25.00 MBRAWLEY
11/14/2025	BANK OF AMERICA, N.A.,	DC4505	92891	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4507	92892	23	25.00 MSALDANA
11/14/2025	SYNCHRONY BANK,	DC4506	92893	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4508	92894	23	25.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4509	92895	23	25.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4510	92895	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4511	92896	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4512	92897	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC ,	DC4513	92898	23	25.00 MBRAWLEY
11/14/2025	ELLIS ON SOLON APARTMENT	LT4336	92899	23	25.00 MSALDANA
11/14/2025	ELLIS ON SOLON APARTMENT	LT4337	92900	23	25.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4338	92901	23	25.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4339	92902	23	25.00 MSALDANA
11/17/2025	BAKER, ROY	LT4340	92906	23	25.00 SVILLARREAL
11/17/2025	THE MARK ON SOLON LLC AS	LT4341	92908	23	25.00 SVILLARREAL
11/17/2025	CYPRESS CREEK WAXAHACHIE	LT4342	92910	23	25.00 SVILLARREAL
11/17/2025	ANDREW H JOHNSON JR 24 H	SC8494	92911	23	25.00 SVILLARREAL
11/17/2025	ONM SFR HOLDINGS I, LLC,	LT4343	92912	23	25.00 MSALDANA
11/17/2025	RE/MAX ARBORS ,	LT4344	92914	23	25.00 SVILLARREAL
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4514	92915	23	25.00 MSALDANA
11/17/2025	CITIBANK, N.A.,	DC4515	92916	23	25.00 MSALDANA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC4516	92917	23	25.00 MSALDANA

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11/17/2025	AMERICAN EXPRESS NATIONA	DC4517	92918	23	25.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4518	92919	23	25.00 MSALDANA
11/17/2025	INTEGRAS CAPITAL RECOVER	DC4519	92920	23	25.00 MSALDANA
11/17/2025	TD BANK USA, N.A.,	DC4520	92921	23	25.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4521	92922	23	25.00 MSALDANA
11/17/2025	LVNV FUNDING LLC ,	DC4522	92923	23	25.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4523	92924	23	25.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4524	92925	23	9.38 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4525	92926	23	25.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4526	92927	23	25.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4527	92928	23	25.00 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4528	92929	23	25.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A., SUCCE	DC4529	92930	23	25.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4530	92931	23	25.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4531	92932	23	25.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A.,	DC4532	92933	23	25.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4533	92934	23	25.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4345	92937	23	25.00 SVILLARREAL
11/17/2025	LOREN GRAY INVESTMENTS,	LT4347	92938	23	25.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4346	92939	23	25.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4348	92940	23	25.00 SVILLARREAL
11/18/2025	GRIFFIN, WESTON	LT4349	92941	23	25.00 MSALDANA
11/18/2025	SORIANO, JOSE RICARDO	LT4350	92943	23	25.00 SVILLARREAL
11/18/2025	687 PINNACLE DR BY ITS A	LT4351	92944	23	25.00 SVILLARREAL
11/18/2025	TBD MANAGEMENT LLC,	LT4352	92945	23	25.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4353	92946	23	25.00 SVILLARREAL
11/18/2025	CZ GA I, LLC BY ITS AGEN	LT4354	92947	23	25.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4355	92948	23	25.00 SVILLARREAL
11/19/2025	WARD, DEWAYNE V.	LT4356	92954	23	25.00 SVILLARREAL
11/19/2025	TBD MANAGEMENT LLC,	LT4358	92956	23	25.00 SVILLARREAL
11/19/2025	CZ GA I, LLC BY ITS AGEN	LT4357	92957	23	25.00 SVILLARREAL
11/19/2025	CREDIT CORP SOLUTIONS, I	DC4534	92962	23	25.00 MBRAWLEY
11/19/2025	BRUMLEY, DEBIE L	SC8495	92963	23	25.00 SVILLARREAL
11/19/2025	JEFFERSON CAPITAL SYSTEM	DC4535	92964	23	25.00 MBRAWLEY
11/19/2025	LVNV FUNDING, LLC,	DC4536	92965	23	25.00 MBRAWLEY
11/19/2025	CAPITAL ONE, N.A.,	DC4537	92966	23	25.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4538	92967	23	25.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4539	92968	23	25.00 MBRAWLEY
11/19/2025	PORTFOLIO RECOVERY ASSOC	DC4540	92969	23	25.00 MBRAWLEY
11/24/2025	NOLAN, WILLIAM	LT4359	92977	23	25.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4360	92980	23	25.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4361	92981	23	25.00 SVILLARREAL
11/24/2025	THE MARK ON SOLON LLC AS	LT4362	92982	23	25.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4363	92983	23	25.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4364	92984	23	25.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4365	92985	23	25.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8496	92986	23	25.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4366	92987	23	25.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8497	92988	23	25.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4367	92989	23	25.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4368	92990	23	25.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4369	92991	23	25.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4370	92994	23	25.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4371	92995	23	25.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4372	92996	23	25.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4373	92997	23	25.00 SVILLARREAL
11/24/2025	CITIBANK, N.A.,	DC4541	92999	23	25.00 MBRAWLEY
11/24/2025	JP MORGAN CHASE BANK, N.	DC4542	93000	23	25.00 MBRAWLEY
11/24/2025	LANDMARK STRATEGY GROUP,	DC4543	93001	23	25.00 MBRAWLEY
11/25/2025	K-NOR PROPERTY MANAGEMEN	LT4374	93004	23	25.00 MSALDANA
11/25/2025	STATE OF TEXAS,	SC8498	93005	23	25.00 MSALDANA
11/25/2025	ELLIS ON SOLON APARTMENT	LT4375	93006	23	25.00 MSALDANA

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11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4544	93007	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4545	93010	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4547	93011	23	25.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4548	93012	23	25.00 MBRAWLEY
11/25/2025	THE PARK AT HIBISCUS LLC	LT4376	93013	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4549	93014	23	25.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4550	93015	23	25.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4551	93016	23	25.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4552	93017	23	25.00 MBRAWLEY
11/25/2025	ADELLE & JOSH DANSON,	SC8499	93018	23	25.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4546	93019	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4553	93020	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4554	93023	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4555	93024	23	25.00 SVILLARREAL
11/25/2025	BROWN, KERI DIANA	LT4377	93025	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4556	93026	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4557	93027	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4558	93028	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4559	93029	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4560	93030	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4561	93031	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4562	93032	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4563	93033	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4564	93034	23	25.00 SVILLARREAL
11/26/2025	SUN LOAN-KELSEY WHITTIKE	DC4565	93035	23	25.00 SVILLARREAL
11/26/2025	LA FAMILLE INVESTMENTS 3	LT4378	93041	23	25.00 SVILLARREAL
GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND				Total Monetary	5,009.38
				Total Non-Monetary	50.00
				Total	5,059.38
11/04/2025	OGBU, CHRISTIAN	LT4235	92782	31	25.00 MSALDANA
11/18/2025	TAH TEXAS SERVICES, LLC/	LT4284	92942	31	25.00 SVILLARREAL
GL# 001-0530-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND				Total Monetary	50.00
				Total Non-Monetary	0.00
				Total	50.00
11/10/2025	PALLIDA, L.L.C.,	DC1207	92819	EF	5.00 GMUNOZ
GL# 001-0613-400150 - Fee Description: WRIT OF EXECUTION FILING FEE				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
11/03/2025	COOPER, MARQUIS	SC8490	92750	P3	90.00 SVILLARREAL
11/03/2025	STRONG TOWER MANAGEMENT	LT4303	92752	P3	90.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4304	92756	P3	90.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4305	92759	P3	90.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4305	92759	P3	90.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4306	92760	P3	90.00 SVILLARREAL
11/03/2025	JACKSON, BRENDA	LT4307	92762	P3	90.00 SVILLARREAL
11/04/2025	TBD MANAGEMENT LLC,	LT4308	92775	P3	90.00 SVILLARREAL
11/04/2025	TBD MANAGEMENT LLC,	LT4308	92775	P3	90.00 SVILLARREAL
11/04/2025	204 MINA STREET BY ITS A	LT4309	92776	P3	90.00 SVILLARREAL
11/04/2025	1446 WATERVIEW DR BY ITS	LT4310	92777	P3	90.00 SVILLARREAL
11/04/2025	1446 WATERVIEW DR BY ITS	LT4310	92777	P3	90.00 SVILLARREAL
11/04/2025	1446 WATERVIEW DR BY ITS	LT4310	92777	P3	90.00 SVILLARREAL
11/04/2025	LAGUNES, LIZBETH	LT4311	92780	P3	90.00 SVILLARREAL
11/04/2025	LAGUNES, LIZBETH	LT4312	92781	P3	90.00 SVILLARREAL

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11/05/2025	SOUTH MEADOWS APARTMENTS	LT4313	92785	P3	90.00 MSALDANA
11/05/2025	VERBENA VIOLET PROPERTY,	LT4314	92790	P3	90.00 MSALDANA
11/05/2025	VERBENA VIOLET PROPERTY,	LT4314	92790	P3	90.00 MSALDANA
11/06/2025	FKH SFR PROPCO H, L.P.,	LT4315	92807	P3	90.00 SVILLARREAL
11/06/2025	FKH SFR PROPCO H, L.P.,	LT4315	92807	P3	90.00 SVILLARREAL
11/06/2025	FKH SFR PROPCO A, LP,	LT4316	92808	P3	90.00 SVILLARREAL
11/06/2025	STAR 2022-SFR3 BORROWER,	LT4317	92809	P3	90.00 SVILLARREAL
11/06/2025	STAR 2022-SFR3 BORROWER,	LT4317	92809	P3	90.00 SVILLARREAL
11/07/2025	STEPHEN MCPETERS AND TE'	SC8492	92817	P3	90.00 MBRAWLEY
11/10/2025	HARRIS, DANNIE	SC8491	92821	P3	90.00 SVILLARREAL
11/10/2025	ADAMS, LARIN	LT4318	92823	P3	90.00 SVILLARREAL
11/10/2025	ADAMS, LARIN	LT4318	92823	P3	90.00 SVILLARREAL
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4319	92824	P3	90.00 MSALDANA
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4320	92825	P3	90.00 MSALDANA
11/12/2025	FOUR POINT INVESTMENT GR	LT4321	92826	P3	90.00 MSALDANA
11/12/2025	FLOWERS SHIPPERS INC,	SC8493	92828	P3	90.00 GMUNOZ
11/12/2025	LOREN GRAY INVESTMENTS,	LT4322	92830	P3	90.00 SVILLARREAL
11/12/2025	ALT, RACHAEL	LT4324	92833	P3	90.00 GMUNOZ
11/12/2025	TBD MANAGEMENT LLC,	LT4325	92834	P3	90.00 SVILLARREAL
11/12/2025	TBD MANAGEMENT LLC,	LT4325	92834	P3	90.00 SVILLARREAL
11/12/2025	CYPRESS CREEK WAXAHACHIE	LT4326	92835	P3	90.00 SVILLARREAL
11/12/2025	TBD MANAGEMENT LLC,	LT4327	92836	P3	90.00 SVILLARREAL
11/12/2025	TBD MANAGEMENT LLC,	LT4327	92836	P3	90.00 SVILLARREAL
11/12/2025	THE VILLAGE AT WAXAHACHI	LT4328	92837	P3	90.00 SVILLARREAL
11/13/2025	THE PARK AT HIBISCUS LLC	LT4329	92843	P3	90.00 SVILLARREAL
11/13/2025	1466 WATERVIEW DR BY ITS	LT4330	92856	P3	90.00 SVILLARREAL
11/13/2025	1466 WATERVIEW DR BY ITS	LT4330	92856	P3	90.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4335	92857	P3	90.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4331	92858	P3	90.00 MSALDANA
11/13/2025	CZ GA I, LLC BY ITS AGEN	LT4332	92859	P3	90.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4333	92860	P3	90.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4334	92861	P3	90.00 MSALDANA
11/13/2025	CELONDRA LEWIS,	LT4323	92865	P3	90.00 SVILLARREAL
11/14/2025	ELLIS ON SOLON APARTMENT	LT4336	92899	P3	90.00 MSALDANA
11/14/2025	ELLIS ON SOLON APARTMENT	LT4337	92900	P3	90.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4338	92901	P3	90.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4339	92902	P3	90.00 MSALDANA
11/17/2025	BAKER, ROY	LT4340	92906	P3	90.00 SVILLARREAL
11/17/2025	BAKER, ROY	LT4340	92906	P3	90.00 SVILLARREAL
11/17/2025	THE MARK ON SOLON LLC AS	LT4341	92908	P3	90.00 SVILLARREAL
11/17/2025	CYPRESS CREEK WAXAHACHIE	LT4342	92910	P3	90.00 SVILLARREAL
11/17/2025	ONM SFR HOLDINGS I, LLC,	LT4343	92912	P3	90.00 MSALDANA
11/17/2025	RE/MAX ARBORS ,	LT4344	92914	P3	90.00 SVILLARREAL
11/17/2025	LVNV FUNDING LLC,	DC4524	92925	P3	33.73 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4345	92937	P3	90.00 SVILLARREAL
11/17/2025	LOREN GRAY INVESTMENTS,	LT4347	92938	P3	90.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4346	92939	P3	90.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4348	92940	P3	90.00 SVILLARREAL
11/18/2025	GRIFFIN, WESTON	LT4349	92941	P3	90.00 MSALDANA
11/18/2025	SORIANO, JOSE RICARDO	LT4350	92943	P3	90.00 SVILLARREAL
11/18/2025	687 PINNACLE DR BY ITS A	LT4351	92944	P3	90.00 SVILLARREAL
11/18/2025	687 PINNACLE DR BY ITS A	LT4351	92944	P3	90.00 SVILLARREAL
11/18/2025	TBD MANAGEMENT LLC,	LT4352	92945	P3	90.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4353	92946	P3	90.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4353	92946	P3	90.00 SVILLARREAL
11/18/2025	CZ GA I, LLC BY ITS AGEN	LT4354	92947	P3	90.00 SVILLARREAL
11/18/2025	CZ GA I, LLC BY ITS AGEN	LT4354	92947	P3	90.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4355	92948	P3	90.00 SVILLARREAL
11/19/2025	TBD MANAGEMENT LLC,	LT4358	92956	P3	90.00 SVILLARREAL
11/19/2025	CZ GA I, LLC BY ITS AGEN	LT4357	92957	P3	90.00 SVILLARREAL
11/24/2025	NOLAN, WILLIAM	LT4359	92977	P3	90.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4360	92980	P3	90.00 SVILLARREAL

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11/24/2025	THE VILLAGE AT WAXAHACHI	LT4361	92981	P3	90.00 SVILLARREAL
11/24/2025	THE MARK ON SOLON LLC AS	LT4362	92982	P3	90.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4363	92983	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4364	92984	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4365	92985	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4366	92987	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4367	92989	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4368	92990	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4369	92991	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4370	92994	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4371	92995	P3	90.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4372	92996	P3	90.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4373	92997	P3	90.00 SVILLARREAL
11/25/2025	K-NOR PROPERTY MANAGEMEN	LT4374	93004	P3	90.00 MSALDANA
11/25/2025	K-NOR PROPERTY MANAGEMEN	LT4374	93004	P3	90.00 MSALDANA
11/25/2025	K-NOR PROPERTY MANAGEMEN	LT4374	93004	P3	90.00 MSALDANA
11/25/2025	ELLIS ON SOLON APARTMENT	LT4375	93006	P3	90.00 MSALDANA
11/25/2025	ELLIS ON SOLON APARTMENT	LT4375	93006	P3	90.00 MSALDANA
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4547	93011	P3	90.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4548	93012	P3	90.00 MBRAWLEY
11/25/2025	THE PARK AT HIBISCUS LLC	LT4376	93013	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4549	93014	P3	90.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4550	93015	P3	90.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4551	93016	P3	90.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4552	93017	P3	90.00 MBRAWLEY
11/25/2025	ADELLE & JOSH DANSON,	SC8499	93018	P3	90.00 MBRAWLEY
11/25/2025	ADELLE & JOSH DANSON,	SC8499	93018	P3	90.00 MBRAWLEY
11/25/2025	BROWN, KERI DIANA	LT4377	93025	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4558	93028	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4559	93029	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4560	93030	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4561	93031	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4562	93032	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4563	93033	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4564	93034	P3	90.00 SVILLARREAL
11/26/2025	SUN LOAN-KELSEY WHITTIKE	DC4565	93035	P3	90.00 SVILLARREAL
11/26/2025	LA FAMILLE INVESTMENTS 3	LT4378	93041	P3	90.00 SVILLARREAL
11/26/2025	LA FAMILLE INVESTMENTS 3	LT4378	93041	P3	90.00 SVILLARREAL
GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3					
				Total Monetary	10,113.73
				Total Non-Monetary	180.00
				Total	10,293.73
11/05/2025	LADD VIEN,	LT4234	92791	W2	180.00 SVILLARREAL
GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3					
				Total Monetary	180.00
				Total Non-Monetary	0.00
				Total	180.00
11/06/2025	WALLEY, DAN	LT4208	92644-V	W4	-180.00 MSALDANA
GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3					
				Total Monetary	-180.00
				Total Non-Monetary	0.00
				Total	-180.00
11/03/2025	SFR JV-3 PROPERTY LLC,	LT4231	92754	WP	180.00 SVILLARREAL
11/03/2025	SFR JV-3 PROPERTY LLC,	LT4228	92755	WP	180.00 SVILLARREAL
11/13/2025	CZ GA I, LLC BY ITS AGEN	LT4249	92839	WP	180.00 SVILLARREAL
11/13/2025	CZ GA I, LLC BY ITS AGEN	LT4248	92840	WP	180.00 SVILLARREAL

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11/13/2025	CYPRESS CREEK WAXAHACHIE	LT4236	92854	WP	180.00 SVILLARREAL
11/13/2025	CYPRESS CREEK WAXAHACHIE	LT4239	92855	WP	180.00 SVILLARREAL
11/17/2025	CYPRESS CREEK WAXAHACHIE	LT4250	92907	WP	180.00 SVILLARREAL
11/17/2025	DOLLAR PROPERTIES,	LT4244	92936	WP	180.00 SVILLARREAL
11/18/2025	TBD MANAGEMENT LLC,	LT4262	92949	WP	180.00 SVILLARREAL
11/19/2025	VERBENA VIOLET PROPERTY,	LT4283	92951	WP	180.00 SVILLARREAL
11/19/2025	LMBP RED OAK, LP,	LT4278	92952	WP	180.00 SVILLARREAL
11/19/2025	HPA II TEXAS SUB 2020-1	LT4183	92955	WP	180.00 SVILLARREAL
11/24/2025	SFR JV-3 PROPERTY LLC,	LT4291	92973	WP	180.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4261	92979	WP	180.00 SVILLARREAL
11/26/2025	FOUR POINT INVESTMENT GR	LT4297	93036	WP	180.00 SVILLARREAL
11/26/2025	JACKSON, BRENDA	LT4307	93039	WP	180.00 SVILLARREAL

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Total Monetary	2,880.00
Total Non-Monetary	0.00
Total	2,880.00

11/03/2025	COOPER, MARQUIS	SC8490	92750	28	3.00 SVILLARREAL
11/03/2025	STRONG TOWER MANAGEMENT	LT4303	92752	28	3.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4304	92756	28	3.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4305	92759	28	3.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4306	92760	28	3.00 SVILLARREAL
11/03/2025	JACKSON, BRENDA	LT4307	92762	28	3.00 SVILLARREAL
11/04/2025	CREDIT CORP SOLUTIONS IN	DC4449	92764	28	3.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4450	92765	28	3.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4451	92766	28	3.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4452	92767	28	3.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4453	92768	28	3.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4454	92769	28	3.00 MBRAWLEY
11/04/2025	CROWN ASSET MANAGEMENT,	DC4455	92770	28	3.00 MBRAWLEY
11/04/2025	MIDLAND CREDIT MANAGEMEN	DC4456	92771	28	3.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4457	92772	28	3.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4458	92773	28	3.00 MBRAWLEY
11/04/2025	TBD MANAGEMENT LLC,	LT4308	92775	28	3.00 SVILLARREAL
11/04/2025	204 MINA STREET BY ITS A	LT4309	92776	28	3.00 SVILLARREAL
11/04/2025	1446 WATERVIEW DR BY ITS	LT4310	92777	28	3.00 SVILLARREAL
11/04/2025	LAGUNES, LIZBETH	LT4311	92780	28	3.00 SVILLARREAL
11/04/2025	LAGUNES, LIZBETH	LT4312	92781	28	3.00 SVILLARREAL
11/05/2025	SOUTH MEADOWS APARTMENTS	LT4313	92785	28	3.00 MSALDANA
11/05/2025	VERBENA VIOLET PROPERTY,	LT4314	92790	28	3.00 MSALDANA
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4459	92793	28	3.00 MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4460	92794	28	3.00 MBRAWLEY
11/06/2025	JEFFERSON CAPITAL SYSTEM	DC4461	92795	28	3.00 MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4462	92796	28	3.00 MBRAWLEY
11/06/2025	SALLIE MAE BANK,	DC4463	92798	28	3.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4464	92799	28	3.00 MBRAWLEY
11/06/2025	LVNV FUNDING LLC ,	DC4465	92800	28	3.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4466	92801	28	3.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4467	92802	28	3.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4468	92803	28	3.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4469	92804	28	3.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4470	92805	28	3.00 MBRAWLEY
11/06/2025	FKH SFR PROPCO H, L.P.,	LT4315	92807	28	3.00 SVILLARREAL
11/06/2025	FKH SFR PROPCO A, LP,	LT4316	92808	28	3.00 SVILLARREAL
11/06/2025	STAR 2022-SFR3 BORROWER,	LT4317	92809	28	3.00 SVILLARREAL
11/06/2025	REPUBLIC FINANCE LLC,	DC4471	92811	28	3.00 MBRAWLEY
11/07/2025	STEPHEN MCPETERS AND TE'	SC8492	92817	28	3.00 MBRAWLEY
11/10/2025	HARRIS, DANNIE	SC8491	92821	28	3.00 SVILLARREAL
11/10/2025	ADAMS, LARIN	LT4318	92823	28	3.00 SVILLARREAL
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4319	92824	28	3.00 MSALDANA
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4320	92825	28	3.00 MSALDANA

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11/12/2025	FOUR POINT INVESTMENT GR	LT4321	92826	28	3.00 MSALDANA
11/12/2025	FLOWERS SHIPPERS INC,	SC8493	92828	28	3.00 GMUNOZ
11/12/2025	LOREN GRAY INVESTMENTS,	LT4322	92830	28	3.00 SVILLARREAL
11/12/2025	ALT,RACHAEL	LT4324	92833	28	3.00 GMUNOZ
11/12/2025	TBD MANAGEMENT LLC,	LT4325	92834	28	3.00 SVILLARREAL
11/12/2025	CYPRESS CREEK WAXAHACHIE	LT4326	92835	28	3.00 SVILLARREAL
11/12/2025	TBD MANAGEMENT LLC,	LT4327	92836	28	3.00 SVILLARREAL
11/12/2025	THE VILLAGE AT WAXAHACHI	LT4328	92837	28	3.00 SVILLARREAL
11/13/2025	THE PARK AT HIBISCUS LLC	LT4329	92843	28	3.00 SVILLARREAL
11/13/2025	BANK OF AMERICA, N.A.,	DC4472	92844	28	3.00 MBRAWLEY
11/13/2025	BANK OF AMERICA, N.A.,	DC4473	92845	28	3.00 MBRAWLEY
11/13/2025	LVNV FUNDING LLC,	DC4474	92846	28	3.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4475	92847	28	3.00 MBRAWLEY
11/13/2025	PCA ACQUISITIONS V, LLC,	DC4476	92848	28	3.00 MBRAWLEY
11/13/2025	VELOCITY INVESTMENTS LLC	DC4477	92849	28	3.00 MBRAWLEY
11/13/2025	INTEGRAS CAPITAL RECOVER	DC4478	92850	28	3.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4479	92851	28	3.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4480	92852	28	3.00 MBRAWLEY
11/13/2025	BARCLAYS BANK DELAWARE,	DC4481	92853	28	3.00 MBRAWLEY
11/13/2025	1466 WATERVIEW DR BY ITS	LT4330	92856	28	3.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4335	92857	28	3.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4331	92858	28	3.00 MSALDANA
11/13/2025	CZ GA I, LLC BY ITS AGEN	LT4332	92859	28	3.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4333	92860	28	3.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4334	92861	28	3.00 MSALDANA
11/13/2025	CITIBANK, N.A.,	DC4482	92862	28	3.00 MBRAWLEY
11/13/2025	SYNCHRONY BANK,	DC4483	92863	28	3.00 MBRAWLEY
11/13/2025	MIDLAND CREDIT MANAGEMEN	DC4484	92864	28	3.00 MBRAWLEY
11/13/2025	CELONDRA LEWIS,	LT4323	92865	28	3.00 SVILLARREAL
11/13/2025	CAPITAL ONE, N.A., SUCCE	DC4485	92866	28	3.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4486	92867	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4487	92869	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4488	92870	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4489	92872	28	3.00 MBRAWLEY
11/14/2025	CAPITAL ONE, N.A., SUCCE	DC4490	92873	28	3.00 MBRAWLEY
11/14/2025	AUTOVEST, LLC,	DC4491	92875	28	3.00 MBRAWLEY
11/14/2025	CKS PRIME INVESTMENTS, L	DC4492	92877	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4493	92878	28	3.00 MSALDANA
11/14/2025	LVNV FUNDING, LLC,	DC4495	92879	28	3.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4496	92880	28	3.00 MSALDANA
11/14/2025	VELOCITY INVESTMENTS, LL	DC4494	92881	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4497	92882	28	3.00 MSALDANA
11/14/2025	U.S. BANK NATIONAL ASSOC	DC4499	92883	28	3.00 MSALDANA
11/14/2025	CAPITAL ONE, N.A.,	DC4500	92884	28	3.00 MSALDANA
11/14/2025	CARMAX BUSINESS SERVICES	DC4498	92885	28	3.00 MBRAWLEY
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4501	92886	28	3.00 MSALDANA
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4502	92888	28	3.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4503	92889	28	3.00 MBRAWLEY
11/14/2025	RESURGENT RECEIVABLES LL	DC4504	92890	28	3.00 MBRAWLEY
11/14/2025	BANK OF AMERICA, N.A.,	DC4505	92891	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4507	92892	28	3.00 MSALDANA
11/14/2025	SYNCHRONY BANK,	DC4506	92893	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4508	92894	28	3.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4509	92895	28	3.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4510	92895	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4511	92896	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4512	92897	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC ,	DC4513	92898	28	3.00 MBRAWLEY
11/14/2025	ELLIS ON SOLON APARTMENT	LT4336	92899	28	3.00 MSALDANA
11/14/2025	ELLIS ON SOLON APARTMENT	LT4337	92900	28	3.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4338	92901	28	3.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4339	92902	28	3.00 MSALDANA

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11/17/2025	BAKER, ROY	LT4340	92906	28	3.00 SVILLARREAL
11/17/2025	THE MARK ON SOLON LLC AS	LT4341	92908	28	3.00 SVILLARREAL
11/17/2025	CYPRESS CREEK WAXAHACHIE	LT4342	92910	28	3.00 SVILLARREAL
11/17/2025	ANDREW H JOHNSON JR 24 H	SC8494	92911	28	3.00 SVILLARREAL
11/17/2025	ONM SFR HOLDINGS I, LLC,	LT4343	92912	28	3.00 MSALDANA
11/17/2025	RE/MAX ARBORS ,	LT4344	92914	28	3.00 SVILLARREAL
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4514	92915	28	3.00 MSALDANA
11/17/2025	CITIBANK, N.A.,	DC4515	92916	28	3.00 MSALDANA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC4516	92917	28	3.00 MSALDANA
11/17/2025	AMERICAN EXPRESS NATIONA	DC4517	92918	28	3.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4518	92919	28	3.00 MSALDANA
11/17/2025	INTEGRAS CAPITAL RECOVER	DC4519	92920	28	3.00 MSALDANA
11/17/2025	TD BANK USA, N.A.,	DC4520	92921	28	3.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4521	92922	28	3.00 MSALDANA
11/17/2025	LVNV FUNDING LLC ,	DC4522	92923	28	3.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4523	92924	28	3.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4524	92925	28	1.13 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4525	92926	28	3.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4526	92927	28	3.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4527	92928	28	3.00 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4528	92929	28	3.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A., SUCCE	DC4529	92930	28	3.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4530	92931	28	3.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4531	92932	28	3.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A.,	DC4532	92933	28	3.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4533	92934	28	3.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4345	92937	28	3.00 SVILLARREAL
11/17/2025	LOREN GRAY INVESTMENTS,	LT4347	92938	28	3.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4346	92939	28	3.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4348	92940	28	3.00 SVILLARREAL
11/18/2025	GRIFFIN, WESTON	LT4349	92941	28	3.00 MSALDANA
11/18/2025	SORIANO, JOSE RICARDO	LT4350	92943	28	3.00 SVILLARREAL
11/18/2025	687 PINNACLE DR BY ITS A	LT4351	92944	28	3.00 SVILLARREAL
11/18/2025	TBD MANAGEMENT LLC,	LT4352	92945	28	3.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4353	92946	28	3.00 SVILLARREAL
11/18/2025	CZ GA I, LLC BY ITS AGEN	LT4354	92947	28	3.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4355	92948	28	3.00 SVILLARREAL
11/19/2025	WARD, DEWAYNE V.	LT4356	92954	28	3.00 SVILLARREAL
11/19/2025	TBD MANAGEMENT LLC,	LT4358	92956	28	3.00 SVILLARREAL
11/19/2025	CZ GA I, LLC BY ITS AGEN	LT4357	92957	28	3.00 SVILLARREAL
11/19/2025	CREDIT CORP SOLUTIONS, I	DC4534	92962	28	3.00 MBRAWLEY
11/19/2025	BRUMLEY, DEBIE L	SC8495	92963	28	3.00 SVILLARREAL
11/19/2025	JEFFERSON CAPITAL SYSTEM	DC4535	92964	28	3.00 MBRAWLEY
11/19/2025	LVNV FUNDING, LLC,	DC4536	92965	28	3.00 MBRAWLEY
11/19/2025	CAPITAL ONE, N.A.,	DC4537	92966	28	3.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4538	92967	28	3.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4539	92968	28	3.00 MBRAWLEY
11/19/2025	PORTFOLIO RECOVERY ASSOC	DC4540	92969	28	3.00 MBRAWLEY
11/24/2025	NOLAN, WILLIAM	LT4359	92977	28	3.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4360	92980	28	3.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4361	92981	28	3.00 SVILLARREAL
11/24/2025	THE MARK ON SOLON LLC AS	LT4362	92982	28	3.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4363	92983	28	3.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4364	92984	28	3.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4365	92985	28	3.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8496	92986	28	3.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4366	92987	28	3.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8497	92988	28	3.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4367	92989	28	3.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4368	92990	28	3.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4369	92991	28	3.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4370	92994	28	3.00 SVILLARREAL

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11/24/2025	LMBP RED OAK, LP,	LT4371	92995	28	3.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4372	92996	28	3.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4373	92997	28	3.00 SVILLARREAL
11/24/2025	CITIBANK, N.A.,	DC4541	92999	28	3.00 MBRAWLEY
11/24/2025	JP MORGAN CHASE BANK, N.	DC4542	93000	28	3.00 MBRAWLEY
11/24/2025	LANDMARK STRATEGY GROUP,	DC4543	93001	28	3.00 MBRAWLEY
11/25/2025	K-NOR PROPERTY MANAGEMEN	LT4374	93004	28	3.00 MSALDANA
11/25/2025	STATE OF TEXAS,	SC8498	93005	28	3.00 MSALDANA
11/25/2025	ELLIS ON SOLON APARTMENT	LT4375	93006	28	3.00 MSALDANA
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4544	93007	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4545	93010	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4547	93011	28	3.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4548	93012	28	3.00 MBRAWLEY
11/25/2025	THE PARK AT HIBISCUS LLC	LT4376	93013	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4549	93014	28	3.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4550	93015	28	3.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4551	93016	28	3.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4552	93017	28	3.00 MBRAWLEY
11/25/2025	ADELLE & JOSH DANSON,	SC8499	93018	28	3.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4546	93019	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4553	93020	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4554	93023	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4555	93024	28	3.00 SVILLARREAL
11/25/2025	BROWN, KERI DIANA	LT4377	93025	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4556	93026	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4557	93027	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4558	93028	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4559	93029	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4560	93030	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4561	93031	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4562	93032	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4563	93033	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4564	93034	28	3.00 SVILLARREAL
11/26/2025	SUN LOAN-KELSEY WHITTIKE	DC4565	93035	28	3.00 SVILLARREAL
11/26/2025	LA FAMILLE INVESTMENTS 3	LT4378	93041	28	3.00 SVILLARREAL

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	601.13
Total Non-Monetary	6.00
Total	607.13

11/04/2025	OGBU, CHRISTIAN	LT4235	92782	61	3.00 MSALDANA
11/18/2025	TAH TEXAS SERVICES, LLC/	LT4284	92942	61	3.00 SVILLARREAL

GL# 131-0131-407530 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	6.00
Total Non-Monetary	0.00
Total	6.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	60	69.60 MSALDANA
11/03/2025	JIMENEZ, ALEXA	133327	92745	60	25.80 MSALDANA
11/03/2025	JIMENEZ, ALEXA	133326	92746	60	32.40 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	60	80.10 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	60	41.70 SVILLARREAL
11/12/2025	ROMERO, JUAN JR	133471	92838	60	71.70 MSALDANA
11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	60	12.32 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	60	41.70 SVILLARREAL
11/19/2025	WARD, TERESA KAY	123273	92959	60	75.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	60	62.02 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	60	184.20 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	60	45.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	60	75.00 SVILLARREAL

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	816.54
Total Non-Monetary	0.00
Total	816.54

11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	CCC-2019	62.00 MSALDANA
11/03/2025	ALMON, SHANNON RENE	133881	92741	CCC-2019	62.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133937	92742	CCC-2019	62.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	CCC-2019	62.00 SVILLARREAL
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	CCC-2019	62.00 SVILLARREAL
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	CCC-2019	62.00 SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	CCC-2019	62.00 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	CCC-2019	7.87 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	CCC-2019	62.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	CCC-2019	62.00 SVILLARREAL
11/03/2025	DAVIS, AMANDA KAE	133913	92761	CCC-2019	12.28 MSALDANA
11/04/2025	BLACKMON, JEFFERY DANIEL	133884	92763	CCC-2019	12.28 MSALDANA
11/04/2025	SCOTT, BRAXTON LYNN	133839	92774	CCC-2019	62.00 MSALDANA
11/04/2025	PHAN, MINH NHUT	133946	92778	CCC-2019	62.00 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	CCC-2019	62.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133933	92783	CCC-2019	62.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133934	92784	CCC-2019	62.00 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	CCC-2019	62.00 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	CCC-2019	62.00 MSALDANA
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	CCC-2019	62.00 SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	CCC-2019	62.00 SVILLARREAL
11/05/2025	BEJARANO, JOSHUA JEREMIAH	133902	92792	CCC-2019	6.81 MSALDANA
11/06/2025	BANKHEAD, LARRY JASON	133901	92797	CCC-2019	6.81 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	CCC-2019	62.00 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	CCC-2019	62.00 SVILLARREAL
11/07/2025	WILSON, ERIKA KEZIA	133980	92814	CCC-2019	62.00 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	CCC-2019	62.00 SVILLARREAL
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	CCC-2019	62.00 GMUNOZ
11/10/2025	VARNAORE, ALISON RENEE	133949	92820	CCC-2019	62.00 SVILLARREAL
11/12/2025	CERVANTES, ANGEL	133985	92827	CCC-2019	62.00 MSALDANA
11/12/2025	MCKINSEY, JOHNATHAN LENN	133970	92829	CCC-2019	12.28 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	CCC-2019	62.00 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	CCC-2019	62.00 MSALDANA
11/12/2025	ROMERO, JUAN JR	133471	92838	CCC-2019	62.00 MSALDANA
11/13/2025	SMITH, CHRISTOPHER BALLAR	133764	92841	CCC-2019	62.00 SVILLARREAL
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	CCC-2019	62.00 MSALDANA
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	CCC-2019	20.36 MSALDANA
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	CCC-2019	62.00 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ, ANGE	133957	92876	CCC-2019	50.43 MSALDANA
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	CCC-2019	62.00 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	CCC-2019	62.00 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	CCC-2019	62.00 SVILLARREAL
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	CCC-2019	62.00 SVILLARREAL

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11/17/2025	ALVAREZ, DAISY MAE	133942	92913	CCC-2019	62.00 MSALDANA
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	CCC-2019	62.00 SVILLARREAL
11/19/2025	GARZA, KATLYNN MARIE	134013	92950	CCC-2019	12.28 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	CCC-2019	62.00 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	CCC-2019	62.00 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	CCC-2019	62.00 MSALDANA
11/24/2025	BIGGINS, ANDREA MARIE	133984	92970	CCC-2019	12.28 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	CCC-2019	62.00 SVILLARREAL
11/24/2025	HERNANDEZ, BRIAN ALAXSAND	133960	92972	CCC-2019	62.00 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	CCC-2019	62.00 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	CCC-2019	62.00 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	CCC-2019	62.00 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	CCC-2019	62.00 SVILLARREAL
11/24/2025	KOOLE, JEREMY DAVID	133965	92992	CCC-2019	62.00 MSALDANA
11/24/2025	KOOLE, JEREMY DAVID	133964	92993	CCC-2019	12.28 MSALDANA
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	CCC-2019	62.00 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	CCC-2019	62.00 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	CCC-2019	62.00 MBRAWLEY
11/26/2025	JACKSON, JERAMINE ANTON	134017	93037	CCC-2019	62.00 MBRAWLEY

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	3,327.96
Total Non-Monetary	0.00
Total	3,327.96

11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	50	2.72 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	50	20.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	50	6.86 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	50	20.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	50	20.00 SVILLARREAL

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	69.58
Total Non-Monetary	0.00
Total	69.58

11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	71	5.44 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	71	40.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	71	13.72 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	71	40.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	71	40.00 SVILLARREAL

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	139.16
Total Non-Monetary	0.00
Total	139.16

11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	108	0.82 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	108	6.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	108	2.06 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	108	6.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	108	6.00 SVILLARREAL

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	20.88
Total Non-Monetary	0.00
Total	20.88

11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	93	0.54 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	93	4.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	93	1.38 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	93	4.00 GMUNOZ

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11/26/2025	DARKAZALLI, DIANA	126281	93040	93	4.00 SVILLARREAL
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE					
				Total Monetary	13.92
				Total Non-Monetary	0.00
				Total	13.92
11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	IDF	0.27 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	IDF	2.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	IDF	0.69 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	IDF	2.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	IDF	2.00 SVILLARREAL
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND					
				Total Monetary	6.96
				Total Non-Monetary	0.00
				Total	6.96
11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	STF-2019	50.00 MSALDANA
11/03/2025	ALMON, SHANNON RENE	133881	92741	STF-2019	50.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	STF-2019	50.00 SVILLARREAL
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	STF-2019	50.00 SVILLARREAL
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	STF-2019	50.00 SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	STF-2019	50.00 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	STF-2019	6.34 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	STF-2019	50.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	STF-2019	50.00 SVILLARREAL
11/04/2025	PHAN, MINH NHUT	133946	92778	STF-2019	50.00 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	STF-2019	50.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133933	92783	STF-2019	50.00 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	STF-2019	50.00 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	STF-2019	50.00 MSALDANA
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	STF-2019	50.00 SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	STF-2019	50.00 SVILLARREAL
11/06/2025	DUKE, JANA SUE	133272	92806	STF-2019	50.00 MSALDANA
11/07/2025	WILSON, ERIKA KEZIA	133980	92814	STF-2019	50.00 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	STF-2019	50.00 SVILLARREAL
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	STF-2019	50.00 GMUNOZ
11/10/2025	VARNAORE, ALISON RENEE	133949	92820	STF-2019	50.00 SVILLARREAL
11/12/2025	CERVANTES, ANGEL	133985	92827	STF-2019	50.00 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	STF-2019	50.00 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	STF-2019	50.00 MSALDANA
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	STF-2019	50.00 MSALDANA
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	STF-2019	16.42 MSALDANA
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	STF-2019	50.00 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ, ANGE	133957	92876	STF-2019	40.67 MSALDANA
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	STF-2019	50.00 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	STF-2019	50.00 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	STF-2019	50.00 SVILLARREAL
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	STF-2019	50.00 SVILLARREAL
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	STF-2019	50.00 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	STF-2019	50.00 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	STF-2019	50.00 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	STF-2019	50.00 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	STF-2019	50.00 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	STF-2019	50.00 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	STF-2019	50.00 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	STF-2019	50.00 SVILLARREAL
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	STF-2019	50.00 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	STF-2019	50.00 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	STF-2019	50.00 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50					
				Total Monetary	2,063.43
				Total Non-Monetary	0.00
				Total	2,063.43
11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	53	4.08 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	53	10.29 MSALDANA
11/26/2025	DARKAZALLI, DIANA	126281	93040	53	30.00 SVILLARREAL
GL# 001-0000-280220 - Fee Description: STF					
				Total Monetary	44.37
				Total Non-Monetary	0.00
				Total	44.37
11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	MVF	0.01 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	MVF	0.04 MSALDANA
11/26/2025	DARKAZALLI, DIANA	126281	93040	MVF	0.10 SVILLARREAL
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE					
				Total Monetary	0.15
				Total Non-Monetary	0.00
				Total	0.15
11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	TPDF	0.27 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	TPDF	2.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	TPDF	0.69 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	TPDF	2.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	TPDF	2.00 SVILLARREAL
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND					
				Total Monetary	6.96
				Total Non-Monetary	0.00
				Total	6.96
11/19/2025	WARD, TERESA KAY	123272	92960	35	25.00 MSALDANA
GL# 001-0000-280340 - Fee Description: TIME PAY-STATE					
				Total Monetary	25.00
				Total Non-Monetary	0.00
				Total	25.00
11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	95	5.00 MSALDANA
11/03/2025	ALMON, SHANNON RENE	133881	92741	95	5.00 SVILLARREAL
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	95	5.00 SVILLARREAL
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	95	5.00 SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	95	5.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	95	5.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	95	5.00 SVILLARREAL
11/04/2025	BLACKMON, JEFFERY DANIEL	133884	92763	95	0.99 MSALDANA
11/04/2025	SCOTT, BRAXTON LYNN	133839	92774	95	5.00 MSALDANA
11/04/2025	PHAN, MINH NHUT	133946	92778	95	5.00 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	95	5.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133933	92783	95	5.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133934	92784	95	5.00 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	95	5.00 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	95	5.00 MSALDANA
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	95	5.00 SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	95	5.00 SVILLARREAL
11/05/2025	BEJARANO, JOSHUA JEREMIAH	133902	92792	95	0.55 MSALDANA
11/06/2025	BANKHEAD, LARRY JASON	133901	92797	95	0.55 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	95	5.00 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	95	5.00 SVILLARREAL

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11/07/2025	WILSON, ERIKA KEZIA	133980	92814	95	5.00 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	95	5.00 SVILLARREAL
11/10/2025	VARNADORE, ALISON RENEE	133949	92820	95	5.00 SVILLARREAL
11/12/2025	CERVANTES, ANGEL	133985	92827	95	5.00 MSALDANA
11/12/2025	MCKINSEY, JOHNATHAN LENN	133970	92829	95	0.99 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	95	5.00 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	95	5.00 MSALDANA
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	95	5.00 MSALDANA
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	95	1.64 MSALDANA
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	95	5.00 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ, ANGE	133957	92876	95	4.07 MSALDANA
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	95	5.00 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	95	5.00 MSALDANA
11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	95	0.68 MSALDANA
11/17/2025	GUTIERREZ, PAEZ, SAMUEL AS	133870	92905	95	5.00 SVILLARREAL
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	95	5.00 SVILLARREAL
11/17/2025	ALVAREZ, DAISY MAE	133942	92913	95	5.00 MSALDANA
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	95	5.00 SVILLARREAL
11/19/2025	GARZA, KATLYNN MARIE	134013	92950	95	0.99 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	95	5.00 SVILLARREAL
11/19/2025	WARD, TERESA KAY	123273	92959	95	5.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	95	1.72 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	95	5.00 MSALDANA
11/24/2025	BIGGINS, ANDREA MARIE	133984	92970	95	0.99 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	95	5.00 SVILLARREAL
11/24/2025	HERNANDEZ, BRIAN ALAXSAND	133960	92972	95	5.00 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	95	5.00 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	95	5.00 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	95	5.00 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	95	5.00 SVILLARREAL
11/24/2025	KOOLE, JEREMY DAVID	133965	92992	95	5.00 MSALDANA
11/24/2025	KOOLE, JEREMY DAVID	133964	92993	95	0.99 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	95	5.00 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	95	5.00 MBRAWLEY
11/26/2025	JACKSON, JERAMINE ANTON	134017	93037	95	5.00 MBRAWLEY
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	95	5.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	95	5.00 SVILLARREAL

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	249.16
Total Non-Monetary	0.00
Total	249.16

11/03/2025	CARRILLO, EZEKIEL	133937	92742	94	5.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	94	5.00 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	94	0.63 SVILLARREAL
11/03/2025	DAVIS, AMANDA KAE	133913	92761	94	0.99 MSALDANA
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	94	5.00 GMUNOZ
11/12/2025	ROMERO, JUAN JR	133471	92838	94	5.00 MSALDANA
11/13/2025	SMITH, CHRISTOPHER BALLAR	133764	92841	94	5.00 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	94	5.00 MSALDANA
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	94	5.00 MSALDANA

GL# 001-0330-406580 - Fee Description: AFSSO

Total Monetary	36.62
Total Non-Monetary	0.00
Total	36.62

11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	51	0.82 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	51	6.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	51	2.06 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	51	6.00 GMUNOZ

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11/26/2025	DARKAZALLI, DIANA	126281	93040	51	6.00 SVILLARREAL
GL# 001-0530-200200 - Fee Description: OMNI-DTO					
				Total Monetary	20.88
				Total Non-Monetary	0.00
				Total	20.88
11/03/2025	REISINGER, KARI RAE LYNN	133723	92744	ODTO	6.00 MSALDANA
11/03/2025	JIMENEZ, ALEXA	133327	92745	ODTO	6.00 MSALDANA
11/03/2025	JIMENEZ, ALEXA	133326	92746	ODTO	6.00 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	ODTO	6.00 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	ODTO	6.00 SVILLARREAL
11/12/2025	ROMERO, JUAN JR	133471	92838	ODTO	6.00 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	ODTO	6.00 SVILLARREAL
11/19/2025	WARD, TERESA KAY	132199	92961	ODTO	6.00 MSALDANA
GL# 001-0530-200200 - Fee Description: OMNI DTO-2020					
				Total Monetary	48.00
				Total Non-Monetary	0.00
				Total	48.00
11/03/2025	ALMON, SHANNON RENE	133881	92741	15	123.00 SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	15	123.00 SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	15	48.00 SVILLARREAL
11/10/2025	VARNADORE, ALISON RENEE	133949	92820	15	123.00 SVILLARREAL
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	15	148.00 MSALDANA
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	15	148.00 SVILLARREAL
11/24/2025	JONES, ZACHARY DEAN	133988	92978	15	123.00 SVILLARREAL
11/24/2025	KOOLE, JEREMY DAVID	133965	92992	15	288.00 MSALDANA
GL# 001-0530-400160 - Fee Description: DEF. ADJ.					
				Total Monetary	1,124.00
				Total Non-Monetary	0.00
				Total	1,124.00
11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	22	0.41 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	22	3.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	22	1.03 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	22	3.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	22	3.00 SVILLARREAL
GL# 001-0530-400180 - Fee Description: T.F.C					
				Total Monetary	10.44
				Total Non-Monetary	0.00
				Total	10.44
11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	TFC-2019	3.00 MSALDANA
11/03/2025	ALMON, SHANNON RENE	133881	92741	TFC-2019	3.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	TFC-2019	3.00 SVILLARREAL
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	TFC-2019	3.00 SVILLARREAL
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	TFC-2019	3.00 SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	TFC-2019	3.00 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	TFC-2019	0.38 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	TFC-2019	3.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	TFC-2019	3.00 SVILLARREAL
11/04/2025	PHAN, MINH NHUT	133946	92778	TFC-2019	3.00 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	TFC-2019	3.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133933	92783	TFC-2019	3.00 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	TFC-2019	3.00 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	TFC-2019	3.00 MSALDANA
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	TFC-2019	3.00 SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	TFC-2019	3.00 SVILLARREAL

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11/06/2025	DUKE, JANA SUE	133272	92806	TFC-2019	3.00 MSALDANA
11/07/2025	WILSON, ERIKA KEZIA	133980	92814	TFC-2019	3.00 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	TFC-2019	3.00 SVILLARREAL
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	TFC-2019	3.00 GMUNOZ
11/10/2025	VARNADORE, ALISON RENEE	133949	92820	TFC-2019	3.00 SVILLARREAL
11/12/2025	CERVANTES, ANGEL	133985	92827	TFC-2019	3.00 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	TFC-2019	3.00 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	TFC-2019	3.00 MSALDANA
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	TFC-2019	3.00 MSALDANA
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	TFC-2019	0.99 MSALDANA
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	TFC-2019	3.00 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ, ANGE	133957	92876	TFC-2019	2.44 MSALDANA
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	TFC-2019	3.00 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	TFC-2019	3.00 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	TFC-2019	3.00 SVILLARREAL
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	TFC-2019	3.00 SVILLARREAL
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	TFC-2019	3.00 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	TFC-2019	3.00 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	TFC-2019	3.00 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	TFC-2019	3.00 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	TFC-2019	3.00 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	TFC-2019	3.00 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	TFC-2019	3.00 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	TFC-2019	3.00 SVILLARREAL
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	TFC-2019	3.00 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	TFC-2019	3.00 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	TFC-2019	3.00 MBRAWLEY

GL# 001-0530-400180 - Fee Description: Trans Fine - \$3

Total Monetary	123.81
Total Non-Monetary	0.00
Total	123.81

11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	52	0.54 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	52	4.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	52	1.38 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	52	4.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	52	4.00 SVILLARREAL

GL# 001-0530-400200 - Fee Description: OMNI-COUNTY

Total Monetary	13.92
Total Non-Monetary	0.00
Total	13.92

11/03/2025	REISINGER, KARI RAE LYNN	133723	92744	OCO	4.00 MSALDANA
11/03/2025	JIMENEZ, ALEXA	133327	92745	OCO	4.00 MSALDANA
11/03/2025	JIMENEZ, ALEXA	133326	92746	OCO	4.00 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	OCO	4.00 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	OCO	4.00 SVILLARREAL
11/12/2025	ROMERO, JUAN JR	133471	92838	OCO	4.00 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	OCO	4.00 SVILLARREAL
11/19/2025	WARD, TERESA KAY	132199	92961	OCO	4.00 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	32.00
Total Non-Monetary	0.00
Total	32.00

11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	1	48.00 MSALDANA
11/03/2025	CARRILLO, EZEKIEL	133937	92742	1	78.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	1	48.00 SVILLARREAL
11/03/2025	REISINGER, KARI RAE LYNN	133723	92744	1	105.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/03/2025	JIMENEZ, ALEXA	133327	92745	1	72.00 MSALDANA
11/03/2025	JIMENEZ, ALEXA	133326	92746	1	94.00 MSALDANA
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	1	60.00 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	1	100.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	1	48.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	1	200.00 SVILLARREAL
11/04/2025	SCOTT, BRAXTON LYNN	133839	92774	1	78.00 MSALDANA
11/05/2025	WOLF, LOIS PHILLIPS	133933	92783	1	148.00 MSALDANA
11/05/2025	WOLF, LOIS PHILLIPS	133934	92784	1	48.00 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	1	173.00 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	1	74.00 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	1	123.00 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	1	48.00 SVILLARREAL
11/07/2025	GUERRERO, YASMIN LAINEE	133760	92815	1	129.00 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	1	148.00 SVILLARREAL
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	1	48.00 GMUNOZ
11/12/2025	CERVANTES, ANGEL	133985	92827	1	148.00 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	1	148.00 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	1	48.00 MSALDANA
11/12/2025	ROMERO, JUAN JR	133471	92838	1	148.00 MSALDANA
11/13/2025	SMITH, CHRISTOPHER BALLAR	133764	92841	1	148.00 SVILLARREAL
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	1	48.00 MSALDANA
11/14/2025	ROBERTS, JOSHUA JOHNATHON	133809	92874	1	130.00 MBRAWLEY
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	1	173.00 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	1	48.00 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	1	48.00 SVILLARREAL
11/17/2025	ALVAREZ, DAISY MAE	133942	92913	1	19.00 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	1	48.00 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	1	123.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	1	148.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	1	469.90 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	1	470.00 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	1	48.00 SVILLARREAL
11/24/2025	HERNANDEZ, BRIAN ALAXSAND	133960	92972	1	78.00 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	1	48.00 MSALDANA
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	1	48.00 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	1	48.00 SVILLARREAL
11/25/2025	MCLAUGHLIN, CODY WAYNE	133735	93008	1	67.00 GMUNOZ
11/25/2025	MCLAUGHLIN, CODY WAYNE	133736	93009	1	39.00 GMUNOZ
11/26/2025	JACKSON, JERAMINE ANTON	134017	93037	1	148.00 MBRAWLEY
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	1	48.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	1	147.90 SVILLARREAL

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	4,954.80
Total Non-Monetary	0.00
Total	4,954.80

11/03/2025	REISINGER, KARI RAE LYNN	133723	92744	TP2020	15.00 MSALDANA
11/25/2025	MCLAUGHLIN, CODY WAYNE	133735	93008	TP2020	15.00 GMUNOZ
11/25/2025	MCLAUGHLIN, CODY WAYNE	133736	93009	TP2020	15.00 GMUNOZ

GL# 001-0530-400600 - Fee Description: TIME PAYMENT FEE 2020

Total Monetary	45.00
Total Non-Monetary	0.00
Total	45.00

11/03/2025	JIMENEZ, ALEXA	133327	92745	40	4.00 MSALDANA
11/03/2025	JIMENEZ, ALEXA	133326	92746	40	4.00 MSALDANA
11/07/2025	GUERRERO, YASMIN LAINEE	133760	92815	40	2.00 SVILLARREAL
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	40	2.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	40	2.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/19/2025	WARD, TERESA KAY	123272	92960	40	2.00 MSALDANA
11/25/2025	MCLAUGHLIN, CODY WAYNE	133735	93008	40	4.00 GMUNOZ
11/25/2025	MCLAUGHLIN, CODY WAYNE	133736	93009	40	4.00 GMUNOZ
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	40	2.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	40	2.00 SVILLARREAL

GL# 001-0530-400800 - Fee Description: TRANS. FEE

Total Monetary	28.00
Total Non-Monetary	0.00
Total	28.00

11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	72	10.00 SVILLARREAL
11/04/2025	PHAN, MINH NHUT	133946	92778	72	10.00 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	72	10.00 MSALDANA
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	72	10.00 SVILLARREAL
11/07/2025	WILSON, ERIKA KEZIA	133980	92814	72	10.00 SVILLARREAL
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	72	10.00 MSALDANA
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	72	10.00 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	72	10.00 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	72	10.00 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	72	10.00 MBRAWLEY

GL# 001-0530-406660 - Fee Description: DSC

Total Monetary	100.00
Total Non-Monetary	0.00
Total	100.00

11/03/2025	ESTRADA, FERMIN ROJAS	133939	92751	DIS10	10.00 SVILLARREAL
11/05/2025	BEJARANO, JOSHUA JEREMIAH	133902	92792	DIS10	1.10 MSALDANA
11/06/2025	BANKHEAD, LARRY JASON	133901	92797	DIS10	1.10 MSALDANA
11/10/2025	PEREZ, NATHAN	133977	92822	DIS10	10.00 GMUNOZ

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary	22.20
Total Non-Monetary	0.00
Total	22.20

11/03/2025	DAVIS, AMANDA KAE	133913	92761	DIS20	3.96 MSALDANA
11/04/2025	BLACKMON, JEFFERY DANIEL	133884	92763	DIS20	3.96 MSALDANA
11/06/2025	HUME, ADAM JOSEPH	133903	92812	DIS20	20.00 SVILLARREAL
11/12/2025	MCKINSEY, JOHNATHAN LENN	133970	92829	DIS20	3.96 MSALDANA
11/19/2025	GARZA, KATLYNN MARIE	134013	92950	DIS20	3.96 MSALDANA
11/24/2025	BIGGINS, ANDREA MARIE	133984	92970	DIS20	3.96 MSALDANA
11/24/2025	KOOLE, JEREMY DAVID	133964	92993	DIS20	3.96 MSALDANA
11/25/2025	COX, CASEY ALLEN	134008	93021	DIS20	20.00 SVILLARREAL

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00

Total Monetary	63.76
Total Non-Monetary	0.00
Total	63.76

11/03/2025	ALMON, SHANNON RENE	133880	92740	DMF20	20.00 SVILLARREAL

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE (\$20.00)

Total Monetary	20.00
Total Non-Monetary	0.00
Total	20.00

11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	54	50.00 MSALDANA

GL# 001-0613-400140 - Fee Description: WARRANT

Total Monetary	50.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	0.00
				Total	50.00
11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	42	0.54 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	42	4.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	42	1.38 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	42	4.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	42	4.00 SVILLARREAL
GL# 015-0915-400830 - Fee Description: JPTECH				Total Monetary	13.92
				Total Non-Monetary	0.00
				Total	13.92
11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	JPTEF-2019	4.00 MSALDANA
11/03/2025	ALMON, SHANNON RENE	133881	92741	JPTEF-2019	4.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133937	92742	JPTEF-2019	4.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	JPTEF-2019	4.00 SVILLARREAL
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	JPTEF-2019	4.00 SVILLARREAL
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	JPTEF-2019	4.00 SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	JPTEF-2019	4.00 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	JPTEF-2019	0.51 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	JPTEF-2019	4.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	JPTEF-2019	4.00 SVILLARREAL
11/03/2025	DAVIS, AMANDA KAE	133913	92761	JPTEF-2019	0.79 MSALDANA
11/04/2025	BLACKMON, JEFFERY DANIEL	133884	92763	JPTEF-2019	0.79 MSALDANA
11/04/2025	SCOTT, BRAXTON LYNN	133839	92774	JPTEF-2019	4.00 MSALDANA
11/04/2025	PHAN, MINH NHUT	133946	92778	JPTEF-2019	4.00 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	JPTEF-2019	4.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133933	92783	JPTEF-2019	4.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133934	92784	JPTEF-2019	4.00 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	JPTEF-2019	4.00 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	JPTEF-2019	4.00 MSALDANA
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	JPTEF-2019	4.00 SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	JPTEF-2019	4.00 SVILLARREAL
11/05/2025	BEJARANO, JOSHUA JEREMIAH	133902	92792	JPTEF-2019	0.44 MSALDANA
11/06/2025	BANKHEAD, LARRY JASON	133901	92797	JPTEF-2019	0.44 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	JPTEF-2019	4.00 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	JPTEF-2019	4.00 SVILLARREAL
11/07/2025	WILSON, ERIKA KEZIA	133980	92814	JPTEF-2019	4.00 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	JPTEF-2019	4.00 SVILLARREAL
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	JPTEF-2019	4.00 GMUNOZ
11/10/2025	VARNAORE, ALISON RENEE	133949	92820	JPTEF-2019	4.00 SVILLARREAL
11/12/2025	CERVANTES, ANGEL	133985	92827	JPTEF-2019	4.00 MSALDANA
11/12/2025	MCKINSEY, JOHNATHAN LENN	133970	92829	JPTEF-2019	0.79 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	JPTEF-2019	4.00 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	JPTEF-2019	4.00 MSALDANA
11/12/2025	ROMERO, JUAN JR	133471	92838	JPTEF-2019	4.00 MSALDANA
11/13/2025	SMITH, CHRISTOPHER BALLAR	133764	92841	JPTEF-2019	4.00 SVILLARREAL
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	JPTEF-2019	4.00 MSALDANA
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	JPTEF-2019	1.31 MSALDANA
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	JPTEF-2019	4.00 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ, ANGE	133957	92876	JPTEF-2019	3.25 MSALDANA
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	JPTEF-2019	4.00 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	JPTEF-2019	4.00 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	JPTEF-2019	4.00 SVILLARREAL
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	JPTEF-2019	4.00 SVILLARREAL
11/17/2025	ALVAREZ, DAISY MAE	133942	92913	JPTEF-2019	4.00 MSALDANA
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	JPTEF-2019	4.00 SVILLARREAL
11/19/2025	GARZA, KATLYNN MARIE	134013	92950	JPTEF-2019	0.79 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	JPTEF-2019	4.00 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	JPTEF-2019	4.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/19/2025	WARD, TERESA KAY	132199	92961	JPTF-2019	4.00 MSALDANA
11/24/2025	BIGGINS, ANDREA MARIE	133984	92970	JPTF-2019	0.79 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	JPTF-2019	4.00 SVILLARREAL
11/24/2025	HERNANDEZ, BRIAN ALAXSAND	133960	92972	JPTF-2019	4.00 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	JPTF-2019	4.00 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	JPTF-2019	4.00 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	JPTF-2019	4.00 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	JPTF-2019	4.00 SVILLARREAL
11/24/2025	KOOLE, JEREMY DAVID	133965	92992	JPTF-2019	4.00 MSALDANA
11/24/2025	KOOLE, JEREMY DAVID	133964	92993	JPTF-2019	0.79 MSALDANA
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	JPTF-2019	4.00 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	JPTF-2019	4.00 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	JPTF-2019	4.00 MBRAWLEY
11/26/2025	JACKSON, JERAMINE ANTON	134017	93037	JPTF-2019	4.00 MBRAWLEY

GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4

Total Monetary	214.69
Total Non-Monetary	0.00
Total	214.69

11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	CJF-2019	0.10 MSALDANA
11/03/2025	ALMON, SHANNON RENE	133881	92741	CJF-2019	0.10 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133937	92742	CJF-2019	0.10 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	CJF-2019	0.10 SVILLARREAL
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	CJF-2019	0.10 SVILLARREAL
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	CJF-2019	0.10 SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	CJF-2019	0.10 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	CJF-2019	0.02 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	CJF-2019	0.10 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	CJF-2019	0.10 SVILLARREAL
11/03/2025	DAVIS, AMANDA KAE	133913	92761	CJF-2019	0.02 MSALDANA
11/04/2025	BLACKMON, JEFFERY DANIEL	133884	92763	CJF-2019	0.02 MSALDANA
11/04/2025	SCOTT, BRAXTON LYNN	133839	92774	CJF-2019	0.10 MSALDANA
11/04/2025	PHAN, MINH NHUT	133946	92778	CJF-2019	0.10 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	CJF-2019	0.10 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133933	92783	CJF-2019	0.10 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133934	92784	CJF-2019	0.10 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	CJF-2019	0.10 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	CJF-2019	0.10 MSALDANA
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	CJF-2019	0.10 SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	CJF-2019	0.10 SVILLARREAL
11/05/2025	BEJARANO, JOSHUA JEREMIAH	133902	92792	CJF-2019	0.01 MSALDANA
11/06/2025	BANKHEAD, LARRY JASON	133901	92797	CJF-2019	0.01 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	CJF-2019	0.10 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	CJF-2019	0.10 SVILLARREAL
11/07/2025	WILSON, ERIKA KEZIA	133980	92814	CJF-2019	0.10 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	CJF-2019	0.10 SVILLARREAL
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	CJF-2019	0.10 GMUNOZ
11/10/2025	VARNAORE, ALISON RENEE	133949	92820	CJF-2019	0.10 SVILLARREAL
11/12/2025	CERVANTES, ANGEL	133985	92827	CJF-2019	0.10 MSALDANA
11/12/2025	MCKINSEY, JOHNATHAN LENN	133970	92829	CJF-2019	0.02 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	CJF-2019	0.10 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	CJF-2019	0.10 MSALDANA
11/12/2025	ROMERO, JUAN JR	133471	92838	CJF-2019	0.10 MSALDANA
11/13/2025	SMITH, CHRISTOPHER BALLAR	133764	92841	CJF-2019	0.10 SVILLARREAL
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	CJF-2019	0.10 MSALDANA
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	CJF-2019	0.03 MSALDANA
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	CJF-2019	0.10 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ, ANGE	133957	92876	CJF-2019	0.08 MSALDANA
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	CJF-2019	0.10 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	CJF-2019	0.10 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	CJF-2019	0.10 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	CJF-2019	0.10 SVILLARREAL
11/17/2025	ALVAREZ, DAISY MAE	133942	92913	CJF-2019	0.10 MSALDANA
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	CJF-2019	0.10 SVILLARREAL
11/19/2025	GARZA, KATLYNN MARIE	134013	92950	CJF-2019	0.02 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	CJF-2019	0.10 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	CJF-2019	0.10 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	CJF-2019	0.10 MSALDANA
11/24/2025	BIGGINS, ANDREA MARIE	133984	92970	CJF-2019	0.02 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	CJF-2019	0.10 SVILLARREAL
11/24/2025	HERNANDEZ, BRIAN ALAXSAND	133960	92972	CJF-2019	0.10 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	CJF-2019	0.10 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	CJF-2019	0.10 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	CJF-2019	0.10 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	CJF-2019	0.10 SVILLARREAL
11/24/2025	KOOLE, JEREMY DAVID	133965	92992	CJF-2019	0.10 MSALDANA
11/24/2025	KOOLE, JEREMY DAVID	133964	92993	CJF-2019	0.02 MSALDANA
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	CJF-2019	0.10 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	CJF-2019	0.10 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	CJF-2019	0.10 MBRAWLEY
11/26/2025	JACKSON, JERAMINE ANTON	134017	93037	CJF-2019	0.10 MBRAWLEY

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	5.37
Total Non-Monetary	0.00
Total	5.37

11/17/2025	PIERSALL, KATHRYN KLUSMAN	125597	92904	109	0.54 MSALDANA
11/19/2025	WARD, TERESA KAY	123273	92959	109	4.00 MSALDANA
11/19/2025	WARD, TERESA KAY	123272	92960	109	1.38 MSALDANA
11/26/2025	WEBER, ZACHARY JOHN THOMA	124009	93038	109	4.00 GMUNOZ
11/26/2025	DARKAZALLI, DIANA	126281	93040	109	4.00 SVILLARREAL

GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	13.92
Total Non-Monetary	0.00
Total	13.92

11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	CHS-2019	4.90 MSALDANA
11/03/2025	ALMON, SHANNON RENE	133881	92741	CHS-2019	4.90 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133937	92742	CHS-2019	4.90 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	CHS-2019	4.90 SVILLARREAL
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	CHS-2019	4.90 SVILLARREAL
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	CHS-2019	4.90 SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	CHS-2019	4.90 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	CHS-2019	0.62 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	CHS-2019	4.90 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	CHS-2019	4.90 SVILLARREAL
11/03/2025	DAVIS, AMANDA KAE	133913	92761	CHS-2019	0.97 MSALDANA
11/04/2025	BLACKMON, JEFFERY DANIEL	133884	92763	CHS-2019	0.97 MSALDANA
11/04/2025	SCOTT, BRAXTON LYNN	133839	92774	CHS-2019	4.90 MSALDANA
11/04/2025	PHAN, MINH NHUT	133946	92778	CHS-2019	4.90 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPLIN JO	133863	92779	CHS-2019	4.90 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133933	92783	CHS-2019	4.90 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133934	92784	CHS-2019	4.90 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	CHS-2019	4.90 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	CHS-2019	4.90 MSALDANA
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	CHS-2019	4.90 SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	CHS-2019	4.90 SVILLARREAL
11/05/2025	BEJARANO, JOSHUA JEREMIAH	133902	92792	CHS-2019	0.54 MSALDANA
11/06/2025	BANKHEAD, LARRY JASON	133901	92797	CHS-2019	0.54 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	CHS-2019	4.90 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	CHS-2019	4.90 SVILLARREAL

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/07/2025	WILSON, ERIKA KEZIA	133980	92814	CHS-2019	4.90 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	CHS-2019	4.90 SVILLARREAL
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	CHS-2019	4.90 GMUNOZ
11/10/2025	VARNAORE, ALISON RENEE	133949	92820	CHS-2019	4.90 SVILLARREAL
11/12/2025	CERVANTES, ANGEL	133985	92827	CHS-2019	4.90 MSALDANA
11/12/2025	MCKINSEY, JOHNATHAN LENN	133970	92829	CHS-2019	0.97 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	CHS-2019	4.90 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	CHS-2019	4.90 MSALDANA
11/12/2025	ROMERO, JUAN JR	133471	92838	CHS-2019	4.90 MSALDANA
11/13/2025	SMITH, CHRISTOPHER BALLAR	133764	92841	CHS-2019	4.90 SVILLARREAL
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	CHS-2019	4.90 MSALDANA
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	CHS-2019	1.61 MSALDANA
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	CHS-2019	4.90 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ, ANGE	133957	92876	CHS-2019	3.99 MSALDANA
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	CHS-2019	4.90 MBRAWLEY
11/17/2025	VILLA FRANCA MENDEZ, JUAN	133932	92903	CHS-2019	4.90 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	CHS-2019	4.90 SVILLARREAL
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	CHS-2019	4.90 SVILLARREAL
11/17/2025	ALVAREZ, DAISY MAE	133942	92913	CHS-2019	4.90 MSALDANA
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	CHS-2019	4.90 SVILLARREAL
11/19/2025	GARZA, KATLYNN MARIE	134013	92950	CHS-2019	0.97 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	CHS-2019	4.90 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	CHS-2019	4.90 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	CHS-2019	4.90 MSALDANA
11/24/2025	BIGGINS, ANDREA MARIE	133984	92970	CHS-2019	0.97 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	CHS-2019	4.90 SVILLARREAL
11/24/2025	HERNANDEZ, BRIAN ALAXSAND	133960	92972	CHS-2019	4.90 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	CHS-2019	4.90 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	CHS-2019	4.90 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	CHS-2019	4.90 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	CHS-2019	4.90 SVILLARREAL
11/24/2025	KOOLE, JEREMY DAVID	133965	92992	CHS-2019	4.90 MSALDANA
11/24/2025	KOOLE, JEREMY DAVID	133964	92993	CHS-2019	0.97 MSALDANA
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	CHS-2019	4.90 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	CHS-2019	4.90 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	CHS-2019	4.90 MBRAWLEY
11/26/2025	JACKSON, JERAMINE ANTON	134017	93037	CHS-2019	4.90 MBRAWLEY

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	263.02
Total Non-Monetary	0.00
Total	263.02

11/03/2025	LICEA DELGADO, MIGUEL A	133383	92739	TPDF-2019	5.00 MSALDANA
11/03/2025	ALMON, SHANNON RENE	133881	92741	TPDF-2019	5.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133937	92742	TPDF-2019	5.00 SVILLARREAL
11/03/2025	CARRILLO, EZEKIEL	133938	92743	TPDF-2019	5.00 SVILLARREAL
11/03/2025	GARRIS, CAROLINE NICOLE	133885	92747	TPDF-2019	5.00 SVILLARREAL
11/03/2025	RODRIGUEZ, JOEL MARTIN	133626	92748	TPDF-2019	5.00 SVILLARREAL
11/03/2025	JOHNSON HANSEN, MELANIE R	133872	92749	TPDF-2019	5.00 SVILLARREAL
11/03/2025	TORRES, ERICK ELI	133829	92753	TPDF-2019	0.63 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133706	92757	TPDF-2019	5.00 SVILLARREAL
11/03/2025	MENDOZA RODRIGUEZ, JOSE A	133707	92758	TPDF-2019	5.00 SVILLARREAL
11/03/2025	DAVIS, AMANDA KAE	133913	92761	TPDF-2019	0.99 MSALDANA
11/04/2025	BLACKMON, JEFFERY DANIEL	133884	92763	TPDF-2019	0.99 MSALDANA
11/04/2025	SCOTT, BRAXTON LYNN	133839	92774	TPDF-2019	5.00 MSALDANA
11/04/2025	PHAN, MINH NHUT	133946	92778	TPDF-2019	5.00 MSALDANA
11/04/2025	BAUMAN, GABRIEL KIPPLIN JO	133863	92779	TPDF-2019	5.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133933	92783	TPDF-2019	5.00 MSALDANA
11/05/2025	WOOLF, LOIS PHILLIPS	133934	92784	TPDF-2019	5.00 MSALDANA
11/05/2025	SKIPPER, AUGUSTUS GILES	133857	92786	TPDF-2019	5.00 MSALDANA
11/05/2025	BOWMAN, TIGHE HOWARD	133891	92787	TPDF-2019	5.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/05/2025	STOKES, LARIKA DANIELLE	133947	92788	TPDF-2019	5.00 SVILLARREAL
11/05/2025	STOKES, LARIKA DANIELLE	133948	92789	TPDF-2019	5.00 SVILLARREAL
11/05/2025	BEJARANO, JOSHUA JEREMIAH	133902	92792	TPDF-2019	0.55 MSALDANA
11/06/2025	BANKHEAD, LARRY JASON	133901	92797	TPDF-2019	0.55 MSALDANA
11/06/2025	DUKE, JANA SUE	133272	92806	TPDF-2019	5.00 MSALDANA
11/06/2025	CASTILLO, JOSHUA DANIEL	129205	92810	TPDF-2019	5.00 SVILLARREAL
11/07/2025	WILSON, ERIKA KEZIA	133980	92814	TPDF-2019	5.00 SVILLARREAL
11/07/2025	QUINTANA-PERALES, JESUS L	133851	92816	TPDF-2019	5.00 SVILLARREAL
11/07/2025	ALVARADO, CHUCK LUCAN	133889	92818	TPDF-2019	5.00 GMUNOZ
11/10/2025	VARNAORE, ALISON RENEE	133949	92820	TPDF-2019	5.00 SVILLARREAL
11/12/2025	CERVANTES, ANGEL	133985	92827	TPDF-2019	5.00 MSALDANA
11/12/2025	MCKINSEY, JOHNATHAN LENN	133970	92829	TPDF-2019	0.99 MSALDANA
11/12/2025	LINEMAN, GREGORY ALLEN	133945	92831	TPDF-2019	5.00 MSALDANA
11/12/2025	SILVA MENDEZ, JOSE SANTOS	133991	92832	TPDF-2019	5.00 MSALDANA
11/12/2025	ROMERO, JUAN JR	133471	92838	TPDF-2019	5.00 MSALDANA
11/13/2025	SMITH, CHRISTOPHER BALLAR	133764	92841	TPDF-2019	5.00 SVILLARREAL
11/13/2025	SANCHEZ, ANGEL ANDRES	134029	92842	TPDF-2019	5.00 MSALDANA
11/14/2025	GARCIA, GEORGE MARTINEZ	133798	92868	TPDF-2019	1.64 MSALDANA
11/14/2025	HUGHES, TIERA MEONTE	133922	92871	TPDF-2019	5.00 MSALDANA
11/14/2025	DE LA TORRE RAMIREZ, ANGE	133957	92876	TPDF-2019	4.07 MSALDANA
11/14/2025	PEREZ, BRYAN JAVIER	133976	92887	TPDF-2019	5.00 MBRAWLEY
11/17/2025	VILLAFRANCA MENDEZ, JUAN	133932	92903	TPDF-2019	5.00 MSALDANA
11/17/2025	GUTIERREZ PAEZ, SAMUEL AS	133870	92905	TPDF-2019	5.00 SVILLARREAL
11/17/2025	RODRIGUEZ, MARISSA ANN	133979	92909	TPDF-2019	5.00 SVILLARREAL
11/17/2025	ALVAREZ, DAISY MAE	133942	92913	TPDF-2019	5.00 MSALDANA
11/17/2025	GOFORTH, MARSHA BERRY	133959	92935	TPDF-2019	5.00 SVILLARREAL
11/19/2025	GARZA, KATLYNN MARIE	134013	92950	TPDF-2019	0.99 MSALDANA
11/19/2025	NEAL, VINECIA LASHONNE	133182	92953	TPDF-2019	5.00 SVILLARREAL
11/19/2025	FERGUSON, LUCAS SHANE	134054	92958	TPDF-2019	5.00 MSALDANA
11/19/2025	WARD, TERESA KAY	132199	92961	TPDF-2019	5.00 MSALDANA
11/24/2025	BIGGINS, ANDREA MARIE	133984	92970	TPDF-2019	0.99 MSALDANA
11/24/2025	GARCIA, UBALDO	133958	92971	TPDF-2019	5.00 SVILLARREAL
11/24/2025	HERNANDEZ, BRIAN ALAXSAND	133960	92972	TPDF-2019	5.00 SVILLARREAL
11/24/2025	ARAUJO DE SOUSA JUNIOR, J	133950	92974	TPDF-2019	5.00 SVILLARREAL
11/24/2025	HOWARD, KCHRISTSHAN ASHLE	133962	92975	TPDF-2019	5.00 SVILLARREAL
11/24/2025	BARRO SORIANO, JOSE DANIE	133918	92976	TPDF-2019	5.00 MSALDANA
11/24/2025	JONES, ZACHARY DEAN	133988	92978	TPDF-2019	5.00 SVILLARREAL
11/24/2025	KOOLE, JEREMY DAVID	133965	92992	TPDF-2019	5.00 MSALDANA
11/24/2025	KOOLE, JEREMY DAVID	133964	92993	TPDF-2019	0.99 MSALDANA
11/24/2025	DOMINGUEZ, LEONARDO	134075	92998	TPDF-2019	5.00 MSALDANA
11/24/2025	SALINAS BENITEZ, ALONSO	134027	93002	TPDF-2019	5.00 SVILLARREAL
11/25/2025	NEWTON, DOLORES ANN	134024	93022	TPDF-2019	5.00 MBRAWLEY
11/26/2025	JACKSON, JERAMINE ANTON	134017	93037	TPDF-2019	5.00 MBRAWLEY

GL# 061-0961-400830 - Fee Description: TPDF \$5

Total Monetary	268.38
Total Non-Monetary	0.00
Total	268.38

11/03/2025	COOPER, MARQUIS	SC8490	92750	27	5.00 SVILLARREAL
11/03/2025	STRONG TOWER MANAGEMENT	LT4303	92752	27	5.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4304	92756	27	5.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4305	92759	27	5.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4306	92760	27	5.00 SVILLARREAL
11/03/2025	JACKSON, BRENDA	LT4307	92762	27	5.00 SVILLARREAL
11/04/2025	CREDIT CORP SOLUTIONS IN	DC4449	92764	27	5.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4450	92765	27	5.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4451	92766	27	5.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4452	92767	27	5.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4453	92768	27	5.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4454	92769	27	5.00 MBRAWLEY
11/04/2025	CROWN ASSET MANAGEMENT,	DC4455	92770	27	5.00 MBRAWLEY

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/04/2025	MIDLAND CREDIT MANAGEMEN	DC4456	92771	27	5.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4457	92772	27	5.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4458	92773	27	5.00 MBRAWLEY
11/04/2025	TBD MANAGEMENT LLC,	LT4308	92775	27	5.00 SVILLARREAL
11/04/2025	204 MINA STREET BY ITS A	LT4309	92776	27	5.00 SVILLARREAL
11/04/2025	1446 WATERVIEW DR BY ITS	LT4310	92777	27	5.00 SVILLARREAL
11/04/2025	LAGUNES,LIZBETH	LT4311	92780	27	5.00 SVILLARREAL
11/04/2025	LAGUNES,LIZBETH	LT4312	92781	27	5.00 SVILLARREAL
11/05/2025	SOUTH MEADOWS APARTMENTS	LT4313	92785	27	5.00 MSALDANA
11/05/2025	VERBENA VIOLET PROPERTY,	LT4314	92790	27	5.00 MSALDANA
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4459	92793	27	5.00 MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4460	92794	27	5.00 MBRAWLEY
11/06/2025	JEFFERSON CAPITAL SYSTEM	DC4461	92795	27	5.00 MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4462	92796	27	5.00 MBRAWLEY
11/06/2025	SALLIE MAE BANK,	DC4463	92798	27	5.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4464	92799	27	5.00 MBRAWLEY
11/06/2025	LVNV FUNDING LLC ,	DC4465	92800	27	5.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4466	92801	27	5.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4467	92802	27	5.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4468	92803	27	5.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4469	92804	27	5.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4470	92805	27	5.00 MBRAWLEY
11/06/2025	FKH SFR PROPCO H, L.P.,	LT4315	92807	27	5.00 SVILLARREAL
11/06/2025	FKH SFR PROPCO A, LP,	LT4316	92808	27	5.00 SVILLARREAL
11/06/2025	STAR 2022-SFR3 BORROWER,	LT4317	92809	27	5.00 SVILLARREAL
11/06/2025	REPUBLIC FINANCE LLC,	DC4471	92811	27	5.00 MBRAWLEY
11/07/2025	STEPHEN MCPETERS AND TE'	SC8492	92817	27	5.00 MBRAWLEY
11/10/2025	HARRIS,DANNIE	SC8491	92821	27	5.00 SVILLARREAL
11/10/2025	ADAMS,LARIN	LT4318	92823	27	5.00 SVILLARREAL
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4319	92824	27	5.00 MSALDANA
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4320	92825	27	5.00 MSALDANA
11/12/2025	FOUR POINT INVESTMENT GR	LT4321	92826	27	5.00 MSALDANA
11/12/2025	FLOWERS SHIPPERS INC,	SC8493	92828	27	5.00 GMUNOZ
11/12/2025	LOREN GRAY INVESTMENTS,	LT4322	92830	27	5.00 SVILLARREAL
11/12/2025	ALT,RACHAEL	LT4324	92833	27	5.00 GMUNOZ
11/12/2025	TBD MANAGEMENT LLC,	LT4325	92834	27	5.00 SVILLARREAL
11/12/2025	CYPRESS CREEK WAXAHACHIE	LT4326	92835	27	5.00 SVILLARREAL
11/12/2025	TBD MANAGEMENT LLC,	LT4327	92836	27	5.00 SVILLARREAL
11/12/2025	THE VILLAGE AT WAXAHACHI	LT4328	92837	27	5.00 SVILLARREAL
11/13/2025	THE PARK AT HIBISCUS LLC	LT4329	92843	27	5.00 SVILLARREAL
11/13/2025	BANK OF AMERICA, N.A.,	DC4472	92844	27	5.00 MBRAWLEY
11/13/2025	BANK OF AMERICA, N.A.,	DC4473	92845	27	5.00 MBRAWLEY
11/13/2025	LVNV FUNDING LLC,	DC4474	92846	27	5.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4475	92847	27	5.00 MBRAWLEY
11/13/2025	PCA ACQUISITIONS V, LLC,	DC4476	92848	27	5.00 MBRAWLEY
11/13/2025	VELOCITY INVESTMENTS LLC	DC4477	92849	27	5.00 MBRAWLEY
11/13/2025	INTEGRAS CAPITAL RECOVER	DC4478	92850	27	5.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4479	92851	27	5.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4480	92852	27	5.00 MBRAWLEY
11/13/2025	BARCLAYS BANK DELAWARE,	DC4481	92853	27	5.00 MBRAWLEY
11/13/2025	1466 WATERVIEW DR BY ITS	LT4330	92856	27	5.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4335	92857	27	5.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4331	92858	27	5.00 MSALDANA
11/13/2025	CZ GA I, LLC BY ITS AGEN	LT4332	92859	27	5.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4333	92860	27	5.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4334	92861	27	5.00 MSALDANA
11/13/2025	CITIBANK, N.A.,	DC4482	92862	27	5.00 MBRAWLEY
11/13/2025	SYNCHRONY BANK,	DC4483	92863	27	5.00 MBRAWLEY
11/13/2025	MIDLAND CREDIT MANAGEMEN	DC4484	92864	27	5.00 MBRAWLEY
11/13/2025	CELONDRA LEWIS,	LT4323	92865	27	5.00 SVILLARREAL
11/13/2025	CAPITAL ONE, N.A., SUCCE	DC4485	92866	27	5.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4486	92867	27	5.00 MBRAWLEY

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11/14/2025	LVNV FUNDING LLC,	DC4487	92869	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4488	92870	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4489	92872	27	5.00 MBRAWLEY
11/14/2025	CAPITAL ONE, N.A., SUCCE	DC4490	92873	27	5.00 MBRAWLEY
11/14/2025	AUTOVEST, LLC,	DC4491	92875	27	5.00 MBRAWLEY
11/14/2025	CKS PRIME INVESTMENTS, L	DC4492	92877	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4493	92878	27	5.00 MSALDANA
11/14/2025	LVNV FUNDING, LLC,	DC4495	92879	27	5.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4496	92880	27	5.00 MSALDANA
11/14/2025	VELOCITY INVESTMENTS, LL	DC4494	92881	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4497	92882	27	5.00 MSALDANA
11/14/2025	U.S. BANK NATIONAL ASSOC	DC4499	92883	27	5.00 MSALDANA
11/14/2025	CAPITAL ONE, N.A.,	DC4500	92884	27	5.00 MSALDANA
11/14/2025	CARMAX BUSINESS SERVICES	DC4498	92885	27	5.00 MBRAWLEY
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4501	92886	27	5.00 MSALDANA
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4502	92888	27	5.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4503	92889	27	5.00 MBRAWLEY
11/14/2025	RESURGENT RECEIVABLES LL	DC4504	92890	27	5.00 MBRAWLEY
11/14/2025	BANK OF AMERICA, N.A.,	DC4505	92891	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4507	92892	27	5.00 MSALDANA
11/14/2025	SYNCHRONY BANK,	DC4506	92893	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4508	92894	27	5.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4509	92895	27	5.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4510	92895	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4511	92896	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4512	92897	27	5.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC ,	DC4513	92898	27	5.00 MBRAWLEY
11/14/2025	ELLIS ON SOLON APARTMENT	LT4336	92899	27	5.00 MSALDANA
11/14/2025	ELLIS ON SOLON APARTMENT	LT4337	92900	27	5.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4338	92901	27	5.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4339	92902	27	5.00 MSALDANA
11/17/2025	BAKER, ROY	LT4340	92906	27	5.00 SVILLARREAL
11/17/2025	THE MARK ON SOLON LLC AS	LT4341	92908	27	5.00 SVILLARREAL
11/17/2025	CYPRESS CREEK WAXAHACHIE	LT4342	92910	27	5.00 SVILLARREAL
11/17/2025	ANDREW H JOHNSON JR 24 H	SC8494	92911	27	5.00 SVILLARREAL
11/17/2025	ONM SFR HOLDINGS I, LLC,	LT4343	92912	27	5.00 MSALDANA
11/17/2025	RE/MAX ARBORS ,	LT4344	92914	27	5.00 SVILLARREAL
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4514	92915	27	5.00 MSALDANA
11/17/2025	CITIBANK, N.A.,	DC4515	92916	27	5.00 MSALDANA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC4516	92917	27	5.00 MSALDANA
11/17/2025	AMERICAN EXPRESS NATIONA	DC4517	92918	27	5.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4518	92919	27	5.00 MSALDANA
11/17/2025	INTEGRAS CAPITAL RECOVER	DC4519	92920	27	5.00 MSALDANA
11/17/2025	TD BANK USA, N.A.,	DC4520	92921	27	5.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4521	92922	27	5.00 MSALDANA
11/17/2025	LVNV FUNDING LLC ,	DC4522	92923	27	5.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4523	92924	27	5.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4524	92925	27	1.88 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4525	92926	27	5.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4526	92927	27	5.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4527	92928	27	5.00 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4528	92929	27	5.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A., SUCCE	DC4529	92930	27	5.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4530	92931	27	5.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4531	92932	27	5.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A.,	DC4532	92933	27	5.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4533	92934	27	5.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4345	92937	27	5.00 SVILLARREAL
11/17/2025	LOREN GRAY INVESTMENTS,	LT4347	92938	27	5.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4346	92939	27	5.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4348	92940	27	5.00 SVILLARREAL
11/18/2025	GRIFFIN, WESTON	LT4349	92941	27	5.00 MSALDANA

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11/18/2025	SORIANO,JOSE RICARDO	LT4350	92943	27	5.00 SVILLARREAL
11/18/2025	687 PINNACLE DR BY ITS A	LT4351	92944	27	5.00 SVILLARREAL
11/18/2025	TBD MANAGEMENT LLC,	LT4352	92945	27	5.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4353	92946	27	5.00 SVILLARREAL
11/18/2025	CZ GA I, LLC BY ITS AGEN	LT4354	92947	27	5.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4355	92948	27	5.00 SVILLARREAL
11/19/2025	WARD,DEWAYNE V.	LT4356	92954	27	5.00 SVILLARREAL
11/19/2025	TBD MANAGEMENT LLC,	LT4358	92956	27	5.00 SVILLARREAL
11/19/2025	CZ GA I, LLC BY ITS AGEN	LT4357	92957	27	5.00 SVILLARREAL
11/19/2025	CREDIT CORP SOLUTIONS, I	DC4534	92962	27	5.00 MBRAWLEY
11/19/2025	BRUMLEY,DEBIE L	SC8495	92963	27	5.00 SVILLARREAL
11/19/2025	JEFFERSON CAPITAL SYSTEM	DC4535	92964	27	5.00 MBRAWLEY
11/19/2025	LVNV FUNDING, LLC,	DC4536	92965	27	5.00 MBRAWLEY
11/19/2025	CAPITAL ONE, N.A.,	DC4537	92966	27	5.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4538	92967	27	5.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4539	92968	27	5.00 MBRAWLEY
11/19/2025	PORTFOLIO RECOVERY ASSOC	DC4540	92969	27	5.00 MBRAWLEY
11/24/2025	NOLAN,WILLIAM	LT4359	92977	27	5.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4360	92980	27	5.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4361	92981	27	5.00 SVILLARREAL
11/24/2025	THE MARK ON SOLON LLC AS	LT4362	92982	27	5.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4363	92983	27	5.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4364	92984	27	5.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4365	92985	27	5.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8496	92986	27	5.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4366	92987	27	5.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8497	92988	27	5.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4367	92989	27	5.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4368	92990	27	5.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4369	92991	27	5.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4370	92994	27	5.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4371	92995	27	5.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4372	92996	27	5.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4373	92997	27	5.00 SVILLARREAL
11/24/2025	CITIBANK, N.A.,	DC4541	92999	27	5.00 MBRAWLEY
11/24/2025	JP MORGAN CHASE BANK, N.	DC4542	93000	27	5.00 MBRAWLEY
11/24/2025	LANDMARK STRATEGY GROUP,	DC4543	93001	27	5.00 MBRAWLEY
11/25/2025	K-NOR PROPERTY MANAGEMEN	LT4374	93004	27	5.00 MSALDANA
11/25/2025	STATE OF TEXAS,	SC8498	93005	27	5.00 MSALDANA
11/25/2025	ELLIS ON SOLON APARTMENT	LT4375	93006	27	5.00 MSALDANA
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4544	93007	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4545	93010	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4547	93011	27	5.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4548	93012	27	5.00 MBRAWLEY
11/25/2025	THE PARK AT HIBISCUS LLC	LT4376	93013	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4549	93014	27	5.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4550	93015	27	5.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4551	93016	27	5.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4552	93017	27	5.00 MBRAWLEY
11/25/2025	ADELLE & JOSH DANSON,	SC8499	93018	27	5.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4546	93019	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4553	93020	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4554	93023	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4555	93024	27	5.00 SVILLARREAL
11/25/2025	BROWN,KERI DIANA	LT4377	93025	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4556	93026	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4557	93027	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4558	93028	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4559	93029	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4560	93030	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4561	93031	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4562	93032	27	5.00 SVILLARREAL

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11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4563	93033	27	5.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4564	93034	27	5.00 SVILLARREAL
11/26/2025	SUN LOAN-KELSEY WHITTIKE	DC4565	93035	27	5.00 SVILLARREAL
11/26/2025	LA FAMILLE INVESTMENTS 3	LT4378	93041	27	5.00 SVILLARREAL
GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND					
				Total Monetary	1,001.88
				Total Non-Monetary	10.00
				Total	1,011.88
11/04/2025	OGBU, CHRISTIAN	LT4235	92782	30	5.00 MSALDANA
11/18/2025	TAH TEXAS SERVICES, LLC/	LT4284	92942	30	5.00 SVILLARREAL
GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND					
				Total Monetary	10.00
				Total Non-Monetary	0.00
				Total	10.00
11/03/2025	COOPER, MARQUIS	SC8490	92750	10	21.00 SVILLARREAL
11/03/2025	STRONG TOWER MANAGEMENT	LT4303	92752	10	21.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4304	92756	10	21.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4305	92759	10	21.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4306	92760	10	21.00 SVILLARREAL
11/03/2025	JACKSON, BRENDA	LT4307	92762	10	21.00 SVILLARREAL
11/04/2025	CREDIT CORP SOLUTIONS IN	DC4449	92764	10	21.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4450	92765	10	21.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4451	92766	10	21.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4452	92767	10	21.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4453	92768	10	21.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4454	92769	10	21.00 MBRAWLEY
11/04/2025	CROWN ASSET MANAGEMENT,	DC4455	92770	10	21.00 MBRAWLEY
11/04/2025	MIDLAND CREDIT MANAGEMEN	DC4456	92771	10	21.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4457	92772	10	21.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4458	92773	10	21.00 MBRAWLEY
11/04/2025	TBD MANAGEMENT LLC,	LT4308	92775	10	21.00 SVILLARREAL
11/04/2025	204 MINA STREET BY ITS A	LT4309	92776	10	21.00 SVILLARREAL
11/04/2025	1446 WATERVIEW DR BY ITS	LT4310	92777	10	21.00 SVILLARREAL
11/04/2025	LAGUNES, LIZBETH	LT4311	92780	10	21.00 SVILLARREAL
11/04/2025	LAGUNES, LIZBETH	LT4312	92781	10	21.00 SVILLARREAL
11/05/2025	SOUTH MEADOWS APARTMENTS	LT4313	92785	10	21.00 MSALDANA
11/05/2025	VERBENA VIOLET PROPERTY,	LT4314	92790	10	21.00 MSALDANA
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4459	92793	10	21.00 MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4460	92794	10	21.00 MBRAWLEY
11/06/2025	JEFFERSON CAPITAL SYSTEM	DC4461	92795	10	21.00 MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4462	92796	10	21.00 MBRAWLEY
11/06/2025	SALLIE MAE BANK,	DC4463	92798	10	21.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4464	92799	10	21.00 MBRAWLEY
11/06/2025	LVNV FUNDING LLC,	DC4465	92800	10	21.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4466	92801	10	21.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4467	92802	10	21.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4468	92803	10	21.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4469	92804	10	21.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4470	92805	10	21.00 MBRAWLEY
11/06/2025	FKH SFR PROPCO H, L.P.,	LT4315	92807	10	21.00 SVILLARREAL
11/06/2025	FKH SFR PROPCO A, LP,	LT4316	92808	10	21.00 SVILLARREAL
11/06/2025	STAR 2022-SFR3 BORROWER,	LT4317	92809	10	21.00 SVILLARREAL
11/06/2025	REPUBLIC FINANCE LLC,	DC4471	92811	10	21.00 MBRAWLEY
11/07/2025	STEPHEN MCPETERS AND TE'	SC8492	92817	10	21.00 MBRAWLEY
11/10/2025	HARRIS, DANNIE	SC8491	92821	10	21.00 SVILLARREAL
11/10/2025	ADAMS, LARIN	LT4318	92823	10	21.00 SVILLARREAL
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4319	92824	10	21.00 MSALDANA
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4320	92825	10	21.00 MSALDANA

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11/12/2025	FOUR POINT INVESTMENT GR	LT4321	92826	10	21.00 MSALDANA
11/12/2025	FLOWERS SHIPPERS INC,	SC8493	92828	10	21.00 GMUNOZ
11/12/2025	LOREN GRAY INVESTMENTS,	LT4322	92830	10	21.00 SVILLARREAL
11/12/2025	ALT,RACHAEL	LT4324	92833	10	21.00 GMUNOZ
11/12/2025	TBD MANAGEMENT LLC,	LT4325	92834	10	21.00 SVILLARREAL
11/12/2025	CYPRESS CREEK WAXAHACHIE	LT4326	92835	10	21.00 SVILLARREAL
11/12/2025	TBD MANAGEMENT LLC,	LT4327	92836	10	21.00 SVILLARREAL
11/12/2025	THE VILLAGE AT WAXAHACHI	LT4328	92837	10	21.00 SVILLARREAL
11/13/2025	THE PARK AT HIBISCUS LLC	LT4329	92843	10	21.00 SVILLARREAL
11/13/2025	BANK OF AMERICA, N.A.,	DC4472	92844	10	21.00 MBRAWLEY
11/13/2025	BANK OF AMERICA, N.A.,	DC4473	92845	10	21.00 MBRAWLEY
11/13/2025	LVNV FUNDING LLC,	DC4474	92846	10	21.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4475	92847	10	21.00 MBRAWLEY
11/13/2025	PCA ACQUISITIONS V, LLC,	DC4476	92848	10	21.00 MBRAWLEY
11/13/2025	VELOCITY INVESTMENTS LLC	DC4477	92849	10	21.00 MBRAWLEY
11/13/2025	INTEGRAS CAPITAL RECOVER	DC4478	92850	10	21.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4479	92851	10	21.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4480	92852	10	21.00 MBRAWLEY
11/13/2025	BARCLAYS BANK DELAWARE,	DC4481	92853	10	21.00 MBRAWLEY
11/13/2025	1466 WATERVIEW DR BY ITS	LT4330	92856	10	21.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4335	92857	10	21.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4331	92858	10	21.00 MSALDANA
11/13/2025	CZ GA I, LLC BY ITS AGEN	LT4332	92859	10	21.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4333	92860	10	21.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4334	92861	10	21.00 MSALDANA
11/13/2025	CITIBANK, N.A.,	DC4482	92862	10	21.00 MBRAWLEY
11/13/2025	SYNCHRONY BANK,	DC4483	92863	10	21.00 MBRAWLEY
11/13/2025	MIDLAND CREDIT MANAGEMEN	DC4484	92864	10	21.00 MBRAWLEY
11/13/2025	CELONDRA LEWIS,	LT4323	92865	10	21.00 SVILLARREAL
11/13/2025	CAPITAL ONE, N.A., SUCCE	DC4485	92866	10	21.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4486	92867	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4487	92869	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4488	92870	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4489	92872	10	21.00 MBRAWLEY
11/14/2025	CAPITAL ONE, N.A., SUCCE	DC4490	92873	10	21.00 MBRAWLEY
11/14/2025	AUTOVEST, LLC,	DC4491	92875	10	21.00 MBRAWLEY
11/14/2025	CKS PRIME INVESTMENTS, L	DC4492	92877	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4493	92878	10	21.00 MSALDANA
11/14/2025	LVNV FUNDING, LLC,	DC4495	92879	10	21.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4496	92880	10	21.00 MSALDANA
11/14/2025	VELOCITY INVESTMENTS, LL	DC4494	92881	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4497	92882	10	21.00 MSALDANA
11/14/2025	U.S. BANK NATIONAL ASSOC	DC4499	92883	10	21.00 MSALDANA
11/14/2025	CAPITAL ONE, N.A.,	DC4500	92884	10	21.00 MSALDANA
11/14/2025	CARMAX BUSINESS SERVICES	DC4498	92885	10	21.00 MBRAWLEY
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4501	92886	10	21.00 MSALDANA
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4502	92888	10	21.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4503	92889	10	21.00 MBRAWLEY
11/14/2025	RESURGENT RECEIVABLES LL	DC4504	92890	10	21.00 MBRAWLEY
11/14/2025	BANK OF AMERICA, N.A.,	DC4505	92891	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4507	92892	10	21.00 MSALDANA
11/14/2025	SYNCHRONY BANK,	DC4506	92893	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4508	92894	10	21.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4509	92895	10	21.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4510	92895	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4511	92896	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4512	92897	10	21.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC ,	DC4513	92898	10	21.00 MBRAWLEY
11/14/2025	ELLIS ON SOLON APARTMENT	LT4336	92899	10	21.00 MSALDANA
11/14/2025	ELLIS ON SOLON APARTMENT	LT4337	92900	10	21.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4338	92901	10	21.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4339	92902	10	21.00 MSALDANA

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11/17/2025	BAKER, ROY	LT4340	92906	10	21.00 SVILLARREAL
11/17/2025	THE MARK ON SOLON LLC AS	LT4341	92908	10	21.00 SVILLARREAL
11/17/2025	CYPRESS CREEK WAXAHACHIE	LT4342	92910	10	21.00 SVILLARREAL
11/17/2025	ANDREW H JOHNSON JR 24 H	SC8494	92911	10	21.00 SVILLARREAL
11/17/2025	ONM SFR HOLDINGS I, LLC,	LT4343	92912	10	21.00 MSALDANA
11/17/2025	RE/MAX ARBORS ,	LT4344	92914	10	21.00 SVILLARREAL
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4514	92915	10	21.00 MSALDANA
11/17/2025	CITIBANK, N.A.,	DC4515	92916	10	21.00 MSALDANA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC4516	92917	10	21.00 MSALDANA
11/17/2025	AMERICAN EXPRESS NATIONA	DC4517	92918	10	21.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4518	92919	10	21.00 MSALDANA
11/17/2025	INTEGRAS CAPITAL RECOVER	DC4519	92920	10	21.00 MSALDANA
11/17/2025	TD BANK USA, N.A.,	DC4520	92921	10	21.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4521	92922	10	21.00 MSALDANA
11/17/2025	LVNV FUNDING LLC ,	DC4522	92923	10	21.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4523	92924	10	21.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4524	92925	10	7.88 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4525	92926	10	21.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4526	92927	10	21.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4527	92928	10	21.00 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4528	92929	10	21.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A., SUCCE	DC4529	92930	10	21.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4530	92931	10	21.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4531	92932	10	21.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A.,	DC4532	92933	10	21.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4533	92934	10	21.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4345	92937	10	21.00 SVILLARREAL
11/17/2025	LOREN GRAY INVESTMENTS,	LT4347	92938	10	21.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4346	92939	10	21.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4348	92940	10	21.00 SVILLARREAL
11/18/2025	GRIFFIN, WESTON	LT4349	92941	10	21.00 MSALDANA
11/18/2025	SORIANO, JOSE RICARDO	LT4350	92943	10	21.00 SVILLARREAL
11/18/2025	687 PINNACLE DR BY ITS A	LT4351	92944	10	21.00 SVILLARREAL
11/18/2025	TBD MANAGEMENT LLC,	LT4352	92945	10	21.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4353	92946	10	21.00 SVILLARREAL
11/18/2025	CZ GA I, LLC BY ITS AGEN	LT4354	92947	10	21.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4355	92948	10	21.00 SVILLARREAL
11/19/2025	WARD, DEWAYNE V.	LT4356	92954	10	21.00 SVILLARREAL
11/19/2025	TBD MANAGEMENT LLC,	LT4358	92956	10	21.00 SVILLARREAL
11/19/2025	CZ GA I, LLC BY ITS AGEN	LT4357	92957	10	21.00 SVILLARREAL
11/19/2025	CREDIT CORP SOLUTIONS, I	DC4534	92962	10	21.00 MBRAWLEY
11/19/2025	BRUMLEY, DEBIE L	SC8495	92963	10	21.00 SVILLARREAL
11/19/2025	JEFFERSON CAPITAL SYSTEM	DC4535	92964	10	21.00 MBRAWLEY
11/19/2025	LVNV FUNDING, LLC,	DC4536	92965	10	21.00 MBRAWLEY
11/19/2025	CAPITAL ONE, N.A.,	DC4537	92966	10	21.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4538	92967	10	21.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4539	92968	10	21.00 MBRAWLEY
11/19/2025	PORTFOLIO RECOVERY ASSOC	DC4540	92969	10	21.00 MBRAWLEY
11/24/2025	NOLAN, WILLIAM	LT4359	92977	10	21.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4360	92980	10	21.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4361	92981	10	21.00 SVILLARREAL
11/24/2025	THE MARK ON SOLON LLC AS	LT4362	92982	10	21.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4363	92983	10	21.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4364	92984	10	21.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4365	92985	10	21.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8496	92986	10	21.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4366	92987	10	21.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8497	92988	10	21.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4367	92989	10	21.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4368	92990	10	21.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4369	92991	10	21.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4370	92994	10	21.00 SVILLARREAL

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11/24/2025	LMBP RED OAK, LP,	LT4371	92995	10	21.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4372	92996	10	21.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4373	92997	10	21.00 SVILLARREAL
11/24/2025	CITIBANK, N.A.,	DC4541	92999	10	21.00 MBRAWLEY
11/24/2025	JP MORGAN CHASE BANK, N.	DC4542	93000	10	21.00 MBRAWLEY
11/24/2025	LANDMARK STRATEGY GROUP,	DC4543	93001	10	21.00 MBRAWLEY
11/25/2025	K-NOR PROPERTY MANAGEMEN	LT4374	93004	10	21.00 MSALDANA
11/25/2025	STATE OF TEXAS,	SC8498	93005	10	21.00 MSALDANA
11/25/2025	ELLIS ON SOLON APARTMENT	LT4375	93006	10	21.00 MSALDANA
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4544	93007	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4545	93010	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4547	93011	10	21.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4548	93012	10	21.00 MBRAWLEY
11/25/2025	THE PARK AT HIBISCUS LLC	LT4376	93013	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4549	93014	10	21.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4550	93015	10	21.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4551	93016	10	21.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4552	93017	10	21.00 MBRAWLEY
11/25/2025	ADELLE & JOSH DANSON,	SC8499	93018	10	21.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4546	93019	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4553	93020	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4554	93023	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4555	93024	10	21.00 SVILLARREAL
11/25/2025	BROWN,KERI DIANA	LT4377	93025	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4556	93026	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4557	93027	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4558	93028	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4559	93029	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4560	93030	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4561	93031	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4562	93032	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4563	93033	10	21.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4564	93034	10	21.00 SVILLARREAL
11/26/2025	SUN LOAN-KELSEY WHITTIKE	DC4565	93035	10	21.00 SVILLARREAL
11/26/2025	LA FAMILLE INVESTMENTS 3	LT4378	93041	10	21.00 SVILLARREAL

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	4,207.88
Total Non-Monetary	42.00
Total	4,249.88

11/04/2025	OGBU,CHRISTIAN	LT4235	92782	62	21.00 MSALDANA
11/18/2025	TAH TEXAS SERVICES, LLC/	LT4284	92942	62	21.00 SVILLARREAL

GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE

Total Monetary	42.00
Total Non-Monetary	0.00
Total	42.00

11/07/2025	PORTFOLIO RECOVERY ASSOC	DC1129	92813	68	2.00 GMUNOZ

GL# 001-0530-400090 - Fee Description: COPIES FEE

Total Monetary	2.00
Total Non-Monetary	0.00
Total	2.00

11/04/2025	OGBU,CHRISTIAN	LT4235	92782	63	10.00 MSALDANA
11/18/2025	TAH TEXAS SERVICES, LLC/	LT4284	92942	63	10.00 SVILLARREAL

GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE

Total Monetary	20.00
Total Non-Monetary	0.00

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				Total	20.00	
11/24/2025	ELLIS COUNTY TEACHERS &	DC3790	93003	AB	5.00	SVILLARREAL
GL# 001-0530-400970 - Fee Description: ABSTRACT OF JUDGMENT				Total Monetary	5.00	
				Total Non-Monetary	0.00	
				Total	5.00	
11/03/2025	COOPER, MARQUIS	SC8490	92750	23	25.00	SVILLARREAL
11/03/2025	STRONG TOWER MANAGEMENT	LT4303	92752	23	25.00	SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4304	92756	23	25.00	SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4305	92759	23	25.00	SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4306	92760	23	25.00	SVILLARREAL
11/03/2025	JACKSON, BRENDA	LT4307	92762	23	25.00	SVILLARREAL
11/04/2025	CREDIT CORP SOLUTIONS IN	DC4449	92764	23	25.00	MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4450	92765	23	25.00	MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4451	92766	23	25.00	MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4452	92767	23	25.00	MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4453	92768	23	25.00	MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4454	92769	23	25.00	MBRAWLEY
11/04/2025	CROWN ASSET MANAGEMENT,	DC4455	92770	23	25.00	MBRAWLEY
11/04/2025	MIDLAND CREDIT MANAGEMEN	DC4456	92771	23	25.00	MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4457	92772	23	25.00	MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4458	92773	23	25.00	MBRAWLEY
11/04/2025	TBD MANAGEMENT LLC,	LT4308	92775	23	25.00	SVILLARREAL
11/04/2025	204 MINA STREET BY ITS A	LT4309	92776	23	25.00	SVILLARREAL
11/04/2025	1446 WATERVIEW DR BY ITS	LT4310	92777	23	25.00	SVILLARREAL
11/04/2025	LAGUNES, LIZBETH	LT4311	92780	23	25.00	SVILLARREAL
11/04/2025	LAGUNES, LIZBETH	LT4312	92781	23	25.00	SVILLARREAL
11/05/2025	SOUTH MEADOWS APARTMENTS	LT4313	92785	23	25.00	MSALDANA
11/05/2025	VERBENA VIOLET PROPERTY,	LT4314	92790	23	25.00	MSALDANA
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4459	92793	23	25.00	MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4460	92794	23	25.00	MBRAWLEY
11/06/2025	JEFFERSON CAPITAL SYSTEM	DC4461	92795	23	25.00	MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4462	92796	23	25.00	MBRAWLEY
11/06/2025	SALLIE MAE BANK,	DC4463	92798	23	25.00	MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4464	92799	23	25.00	MBRAWLEY
11/06/2025	LVNV FUNDING LLC ,	DC4465	92800	23	25.00	MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4466	92801	23	25.00	MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4467	92802	23	25.00	MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4468	92803	23	25.00	MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4469	92804	23	25.00	MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4470	92805	23	25.00	MBRAWLEY
11/06/2025	FKH SFR PROPCO H, L.P.,	LT4315	92807	23	25.00	SVILLARREAL
11/06/2025	FKH SFR PROPCO A, LP,	LT4316	92808	23	25.00	SVILLARREAL
11/06/2025	STAR 2022-SFR3 BORROWER,	LT4317	92809	23	25.00	SVILLARREAL
11/06/2025	REPUBLIC FINANCE LLC,	DC4471	92811	23	25.00	MBRAWLEY
11/07/2025	STEPHEN MCPETERS AND TE'	SC8492	92817	23	25.00	MBRAWLEY
11/10/2025	HARRIS, DANNIE	SC8491	92821	23	25.00	SVILLARREAL
11/10/2025	ADAMS, LARIN	LT4318	92823	23	25.00	SVILLARREAL
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4319	92824	23	25.00	MSALDANA
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4320	92825	23	25.00	MSALDANA
11/12/2025	FOUR POINT INVESTMENT GR	LT4321	92826	23	25.00	MSALDANA
11/12/2025	FLOWERS SHIPPERS INC,	SC8493	92828	23	25.00	GMUNOZ
11/12/2025	LOREN GRAY INVESTMENTS,	LT4322	92830	23	25.00	SVILLARREAL
11/12/2025	ALT, RACHAEL	LT4324	92833	23	25.00	GMUNOZ
11/12/2025	TBD MANAGEMENT LLC,	LT4325	92834	23	25.00	SVILLARREAL
11/12/2025	CYPRESS CREEK WAXAHACHIE	LT4326	92835	23	25.00	SVILLARREAL
11/12/2025	TBD MANAGEMENT LLC,	LT4327	92836	23	25.00	SVILLARREAL
11/12/2025	THE VILLAGE AT WAXAHACHI	LT4328	92837	23	25.00	SVILLARREAL
11/13/2025	THE PARK AT HIBISCUS LLC	LT4329	92843	23	25.00	SVILLARREAL

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11/13/2025	BANK OF AMERICA, N.A.,	DC4472	92844	23	25.00 MBRAWLEY
11/13/2025	BANK OF AMERICA, N.A.,	DC4473	92845	23	25.00 MBRAWLEY
11/13/2025	LVNV FUNDING LLC,	DC4474	92846	23	25.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4475	92847	23	25.00 MBRAWLEY
11/13/2025	PCA ACQUISITIONS V, LLC,	DC4476	92848	23	25.00 MBRAWLEY
11/13/2025	VELOCITY INVESTMENTS LLC	DC4477	92849	23	25.00 MBRAWLEY
11/13/2025	INTEGRAS CAPITAL RECOVER	DC4478	92850	23	25.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4479	92851	23	25.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4480	92852	23	25.00 MBRAWLEY
11/13/2025	BARCLAYS BANK DELAWARE,	DC4481	92853	23	25.00 MBRAWLEY
11/13/2025	1466 WATERVIEW DR BY ITS	LT4330	92856	23	25.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4335	92857	23	25.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4331	92858	23	25.00 MSALDANA
11/13/2025	CZ GA I, LLC BY ITS AGEN	LT4332	92859	23	25.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4333	92860	23	25.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4334	92861	23	25.00 MSALDANA
11/13/2025	CITIBANK, N.A.,	DC4482	92862	23	25.00 MBRAWLEY
11/13/2025	SYNCHRONY BANK,	DC4483	92863	23	25.00 MBRAWLEY
11/13/2025	MIDLAND CREDIT MANAGEMEN	DC4484	92864	23	25.00 MBRAWLEY
11/13/2025	CELONDRA LEWIS,	LT4323	92865	23	25.00 SVILLARREAL
11/13/2025	CAPITAL ONE, N.A., SUCCE	DC4485	92866	23	25.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4486	92867	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4487	92869	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4488	92870	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4489	92872	23	25.00 MBRAWLEY
11/14/2025	CAPITAL ONE, N.A., SUCCE	DC4490	92873	23	25.00 MBRAWLEY
11/14/2025	AUTOVEST, LLC,	DC4491	92875	23	25.00 MBRAWLEY
11/14/2025	CKS PRIME INVESTMENTS, L	DC4492	92877	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4493	92878	23	25.00 MSALDANA
11/14/2025	LVNV FUNDING, LLC,	DC4495	92879	23	25.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4496	92880	23	25.00 MSALDANA
11/14/2025	VELOCITY INVESTMENTS, LL	DC4494	92881	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4497	92882	23	25.00 MSALDANA
11/14/2025	U.S. BANK NATIONAL ASSOC	DC4499	92883	23	25.00 MSALDANA
11/14/2025	CAPITAL ONE, N.A.,	DC4500	92884	23	25.00 MSALDANA
11/14/2025	CARMAX BUSINESS SERVICES	DC4498	92885	23	25.00 MBRAWLEY
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4501	92886	23	25.00 MSALDANA
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4502	92888	23	25.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4503	92889	23	25.00 MBRAWLEY
11/14/2025	RESURGENT RECEIVABLES LL	DC4504	92890	23	25.00 MBRAWLEY
11/14/2025	BANK OF AMERICA, N.A.,	DC4505	92891	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4507	92892	23	25.00 MSALDANA
11/14/2025	SYNCHRONY BANK,	DC4506	92893	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4508	92894	23	25.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4509	92895	23	25.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4510	92895	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4511	92896	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4512	92897	23	25.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC ,	DC4513	92898	23	25.00 MBRAWLEY
11/14/2025	ELLIS ON SOLON APARTMENT	LT4336	92899	23	25.00 MSALDANA
11/14/2025	ELLIS ON SOLON APARTMENT	LT4337	92900	23	25.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4338	92901	23	25.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4339	92902	23	25.00 MSALDANA
11/17/2025	BAKER, ROY	LT4340	92906	23	25.00 SVILLARREAL
11/17/2025	THE MARK ON SOLON LLC AS	LT4341	92908	23	25.00 SVILLARREAL
11/17/2025	CYPRESS CREEK WAXAHACHIE	LT4342	92910	23	25.00 SVILLARREAL
11/17/2025	ANDREW H JOHNSON JR 24 H	SC8494	92911	23	25.00 SVILLARREAL
11/17/2025	ONM SFR HOLDINGS I, LLC,	LT4343	92912	23	25.00 MSALDANA
11/17/2025	RE/MAX ARBORS ,	LT4344	92914	23	25.00 SVILLARREAL
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4514	92915	23	25.00 MSALDANA
11/17/2025	CITIBANK, N.A.,	DC4515	92916	23	25.00 MSALDANA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC4516	92917	23	25.00 MSALDANA

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11/17/2025	AMERICAN EXPRESS NATIONA	DC4517	92918	23	25.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4518	92919	23	25.00 MSALDANA
11/17/2025	INTEGRAS CAPITAL RECOVER	DC4519	92920	23	25.00 MSALDANA
11/17/2025	TD BANK USA, N.A.,	DC4520	92921	23	25.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4521	92922	23	25.00 MSALDANA
11/17/2025	LVNV FUNDING LLC ,	DC4522	92923	23	25.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4523	92924	23	25.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4524	92925	23	9.38 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4525	92926	23	25.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4526	92927	23	25.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4527	92928	23	25.00 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4528	92929	23	25.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A., SUCCE	DC4529	92930	23	25.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4530	92931	23	25.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4531	92932	23	25.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A.,	DC4532	92933	23	25.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4533	92934	23	25.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4345	92937	23	25.00 SVILLARREAL
11/17/2025	LOREN GRAY INVESTMENTS,	LT4347	92938	23	25.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4346	92939	23	25.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4348	92940	23	25.00 SVILLARREAL
11/18/2025	GRIFFIN, WESTON	LT4349	92941	23	25.00 MSALDANA
11/18/2025	SORIANO, JOSE RICARDO	LT4350	92943	23	25.00 SVILLARREAL
11/18/2025	687 PINNACLE DR BY ITS A	LT4351	92944	23	25.00 SVILLARREAL
11/18/2025	TBD MANAGEMENT LLC,	LT4352	92945	23	25.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4353	92946	23	25.00 SVILLARREAL
11/18/2025	CZ GA I, LLC BY ITS AGEN	LT4354	92947	23	25.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4355	92948	23	25.00 SVILLARREAL
11/19/2025	WARD, DEWAYNE V.	LT4356	92954	23	25.00 SVILLARREAL
11/19/2025	TBD MANAGEMENT LLC,	LT4358	92956	23	25.00 SVILLARREAL
11/19/2025	CZ GA I, LLC BY ITS AGEN	LT4357	92957	23	25.00 SVILLARREAL
11/19/2025	CREDIT CORP SOLUTIONS, I	DC4534	92962	23	25.00 MBRAWLEY
11/19/2025	BRUMLEY, DEBIE L	SC8495	92963	23	25.00 SVILLARREAL
11/19/2025	JEFFERSON CAPITAL SYSTEM	DC4535	92964	23	25.00 MBRAWLEY
11/19/2025	LVNV FUNDING, LLC,	DC4536	92965	23	25.00 MBRAWLEY
11/19/2025	CAPITAL ONE, N.A.,	DC4537	92966	23	25.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4538	92967	23	25.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4539	92968	23	25.00 MBRAWLEY
11/19/2025	PORTFOLIO RECOVERY ASSOC	DC4540	92969	23	25.00 MBRAWLEY
11/24/2025	NOLAN, WILLIAM	LT4359	92977	23	25.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4360	92980	23	25.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4361	92981	23	25.00 SVILLARREAL
11/24/2025	THE MARK ON SOLON LLC AS	LT4362	92982	23	25.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4363	92983	23	25.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4364	92984	23	25.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4365	92985	23	25.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8496	92986	23	25.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4366	92987	23	25.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8497	92988	23	25.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4367	92989	23	25.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4368	92990	23	25.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4369	92991	23	25.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4370	92994	23	25.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4371	92995	23	25.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4372	92996	23	25.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4373	92997	23	25.00 SVILLARREAL
11/24/2025	CITIBANK, N.A.,	DC4541	92999	23	25.00 MBRAWLEY
11/24/2025	JP MORGAN CHASE BANK, N.	DC4542	93000	23	25.00 MBRAWLEY
11/24/2025	LANDMARK STRATEGY GROUP,	DC4543	93001	23	25.00 MBRAWLEY
11/25/2025	K-NOR PROPERTY MANAGEMEN	LT4374	93004	23	25.00 MSALDANA
11/25/2025	STATE OF TEXAS,	SC8498	93005	23	25.00 MSALDANA
11/25/2025	ELLIS ON SOLON APARTMENT	LT4375	93006	23	25.00 MSALDANA

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11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4544	93007	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4545	93010	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4547	93011	23	25.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4548	93012	23	25.00 MBRAWLEY
11/25/2025	THE PARK AT HIBISCUS LLC	LT4376	93013	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4549	93014	23	25.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4550	93015	23	25.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4551	93016	23	25.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4552	93017	23	25.00 MBRAWLEY
11/25/2025	ADELLE & JOSH DANSON,	SC8499	93018	23	25.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4546	93019	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4553	93020	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4554	93023	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4555	93024	23	25.00 SVILLARREAL
11/25/2025	BROWN,KERI DIANA	LT4377	93025	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4556	93026	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4557	93027	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4558	93028	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4559	93029	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4560	93030	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4561	93031	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4562	93032	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4563	93033	23	25.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4564	93034	23	25.00 SVILLARREAL
11/26/2025	SUN LOAN-KELSEY WHITTIKE	DC4565	93035	23	25.00 SVILLARREAL
11/26/2025	LA FAMILIE INVESTMENTS 3	LT4378	93041	23	25.00 SVILLARREAL

GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	5,009.38
Total Non-Monetary	50.00
Total	5,059.38

11/04/2025	OGBU,CHRISTIAN	LT4235	92782	31	25.00 MSALDANA
11/18/2025	TAH TEXAS SERVICES, LLC/	LT4284	92942	31	25.00 SVILLARREAL

GL# 001-0530-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND

Total Monetary	50.00
Total Non-Monetary	0.00
Total	50.00

11/10/2025	PALLIDA, L.L.C.,	DC1207	92819	EF	5.00 GMUNOZ

GL# 001-0613-400150 - Fee Description: WRIT OF EXECUTION FILING FEE

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

11/03/2025	COOPER,MARQUIS	SC8490	92750	P3	90.00 SVILLARREAL
11/03/2025	STRONG TOWER MANAGEMENT	LT4303	92752	P3	90.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4304	92756	P3	90.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4305	92759	P3	90.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4305	92759	P3	90.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4306	92760	P3	90.00 SVILLARREAL
11/03/2025	JACKSON,BRENDA	LT4307	92762	P3	90.00 SVILLARREAL
11/04/2025	TBD MANAGEMENT LLC,	LT4308	92775	P3	90.00 SVILLARREAL
11/04/2025	TBD MANAGEMENT LLC,	LT4308	92775	P3	90.00 SVILLARREAL
11/04/2025	204 MINA STREET BY ITS A	LT4309	92776	P3	90.00 SVILLARREAL
11/04/2025	1446 WATERVIEW DR BY ITS	LT4310	92777	P3	90.00 SVILLARREAL
11/04/2025	1446 WATERVIEW DR BY ITS	LT4310	92777	P3	90.00 SVILLARREAL
11/04/2025	1446 WATERVIEW DR BY ITS	LT4310	92777	P3	90.00 SVILLARREAL
11/04/2025	LAGUNES,LIZBETH	LT4311	92780	P3	90.00 SVILLARREAL
11/04/2025	LAGUNES,LIZBETH	LT4312	92781	P3	90.00 SVILLARREAL

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11/05/2025	SOUTH MEADOWS APARTMENTS	LT4313	92785	P3	90.00 MSALDANA
11/05/2025	VERBENA VIOLET PROPERTY,	LT4314	92790	P3	90.00 MSALDANA
11/05/2025	VERBENA VIOLET PROPERTY,	LT4314	92790	P3	90.00 MSALDANA
11/06/2025	FKH SFR PROPCO H, L.P.,	LT4315	92807	P3	90.00 SVILLARREAL
11/06/2025	FKH SFR PROPCO H, L.P.,	LT4315	92807	P3	90.00 SVILLARREAL
11/06/2025	FKH SFR PROPCO A, LP,	LT4316	92808	P3	90.00 SVILLARREAL
11/06/2025	STAR 2022-SFR3 BORROWER,	LT4317	92809	P3	90.00 SVILLARREAL
11/06/2025	STAR 2022-SFR3 BORROWER,	LT4317	92809	P3	90.00 SVILLARREAL
11/07/2025	STEPHEN MCPETERS AND TE'	SC8492	92817	P3	90.00 MBRAWLEY
11/10/2025	HARRIS, DANNIE	SC8491	92821	P3	90.00 SVILLARREAL
11/10/2025	ADAMS, LARIN	LT4318	92823	P3	90.00 SVILLARREAL
11/10/2025	ADAMS, LARIN	LT4318	92823	P3	90.00 SVILLARREAL
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4319	92824	P3	90.00 MSALDANA
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4320	92825	P3	90.00 MSALDANA
11/12/2025	FOUR POINT INVESTMENT GR	LT4321	92826	P3	90.00 MSALDANA
11/12/2025	FLOWERS SHIPPERS INC,	SC8493	92828	P3	90.00 GMUNOZ
11/12/2025	LOREN GRAY INVESTMENTS,	LT4322	92830	P3	90.00 SVILLARREAL
11/12/2025	ALT, RACHAEL	LT4324	92833	P3	90.00 GMUNOZ
11/12/2025	TBD MANAGEMENT LLC,	LT4325	92834	P3	90.00 SVILLARREAL
11/12/2025	TBD MANAGEMENT LLC,	LT4325	92834	P3	90.00 SVILLARREAL
11/12/2025	CYPRESS CREEK WAXAHACHIE	LT4326	92835	P3	90.00 SVILLARREAL
11/12/2025	TBD MANAGEMENT LLC,	LT4327	92836	P3	90.00 SVILLARREAL
11/12/2025	TBD MANAGEMENT LLC,	LT4327	92836	P3	90.00 SVILLARREAL
11/12/2025	THE VILLAGE AT WAXAHACHI	LT4328	92837	P3	90.00 SVILLARREAL
11/13/2025	THE PARK AT HIBISCUS LLC	LT4329	92843	P3	90.00 SVILLARREAL
11/13/2025	1466 WATERVIEW DR BY ITS	LT4330	92856	P3	90.00 SVILLARREAL
11/13/2025	1466 WATERVIEW DR BY ITS	LT4330	92856	P3	90.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4335	92857	P3	90.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4331	92858	P3	90.00 MSALDANA
11/13/2025	CZ GA I, LLC BY ITS AGEN	LT4332	92859	P3	90.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4333	92860	P3	90.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4334	92861	P3	90.00 MSALDANA
11/13/2025	CELONDRA LEWIS,	LT4323	92865	P3	90.00 SVILLARREAL
11/14/2025	ELLIS ON SOLON APARTMENT	LT4336	92899	P3	90.00 MSALDANA
11/14/2025	ELLIS ON SOLON APARTMENT	LT4337	92900	P3	90.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4338	92901	P3	90.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4339	92902	P3	90.00 MSALDANA
11/17/2025	BAKER, ROY	LT4340	92906	P3	90.00 SVILLARREAL
11/17/2025	BAKER, ROY	LT4340	92906	P3	90.00 SVILLARREAL
11/17/2025	THE MARK ON SOLON LLC AS	LT4341	92908	P3	90.00 SVILLARREAL
11/17/2025	CYPRESS CREEK WAXAHACHIE	LT4342	92910	P3	90.00 SVILLARREAL
11/17/2025	ONM SFR HOLDINGS I, LLC,	LT4343	92912	P3	90.00 MSALDANA
11/17/2025	RE/MAX ARBORS ,	LT4344	92914	P3	90.00 SVILLARREAL
11/17/2025	LVNV FUNDING LLC,	DC4524	92925	P3	33.73 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4345	92937	P3	90.00 SVILLARREAL
11/17/2025	LOREN GRAY INVESTMENTS,	LT4347	92938	P3	90.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4346	92939	P3	90.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4348	92940	P3	90.00 SVILLARREAL
11/18/2025	GRIFFIN, WESTON	LT4349	92941	P3	90.00 MSALDANA
11/18/2025	SORIANO, JOSE RICARDO	LT4350	92943	P3	90.00 SVILLARREAL
11/18/2025	687 PINNACLE DR BY ITS A	LT4351	92944	P3	90.00 SVILLARREAL
11/18/2025	687 PINNACLE DR BY ITS A	LT4351	92944	P3	90.00 SVILLARREAL
11/18/2025	TBD MANAGEMENT LLC,	LT4352	92945	P3	90.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4353	92946	P3	90.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4353	92946	P3	90.00 SVILLARREAL
11/18/2025	CZ GA I, LLC BY ITS AGEN	LT4354	92947	P3	90.00 SVILLARREAL
11/18/2025	CZ GA I, LLC BY ITS AGEN	LT4354	92947	P3	90.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4355	92948	P3	90.00 SVILLARREAL
11/19/2025	TBD MANAGEMENT LLC,	LT4358	92956	P3	90.00 SVILLARREAL
11/19/2025	CZ GA I, LLC BY ITS AGEN	LT4357	92957	P3	90.00 SVILLARREAL
11/24/2025	NOLAN, WILLIAM	LT4359	92977	P3	90.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4360	92980	P3	90.00 SVILLARREAL

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11/24/2025	THE VILLAGE AT WAXAHACHI	LT4361	92981	P3	90.00 SVILLARREAL
11/24/2025	THE MARK ON SOLON LLC AS	LT4362	92982	P3	90.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4363	92983	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4364	92984	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4365	92985	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4366	92987	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4367	92989	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4368	92990	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4369	92991	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4370	92994	P3	90.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4371	92995	P3	90.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4372	92996	P3	90.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4373	92997	P3	90.00 SVILLARREAL
11/25/2025	K-NOR PROPERTY MANAGEMEN	LT4374	93004	P3	90.00 MSALDANA
11/25/2025	K-NOR PROPERTY MANAGEMEN	LT4374	93004	P3	90.00 MSALDANA
11/25/2025	K-NOR PROPERTY MANAGEMEN	LT4374	93004	P3	90.00 MSALDANA
11/25/2025	ELLIS ON SOLON APARTMENT	LT4375	93006	P3	90.00 MSALDANA
11/25/2025	ELLIS ON SOLON APARTMENT	LT4375	93006	P3	90.00 MSALDANA
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4547	93011	P3	90.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4548	93012	P3	90.00 MBRAWLEY
11/25/2025	THE PARK AT HIBISCUS LLC	LT4376	93013	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4549	93014	P3	90.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4550	93015	P3	90.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4551	93016	P3	90.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4552	93017	P3	90.00 MBRAWLEY
11/25/2025	ADELLE & JOSH DANSON,	SC8499	93018	P3	90.00 MBRAWLEY
11/25/2025	ADELLE & JOSH DANSON,	SC8499	93018	P3	90.00 MBRAWLEY
11/25/2025	BROWN,KERI DIANA	LT4377	93025	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4558	93028	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4559	93029	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4560	93030	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4561	93031	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4562	93032	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4563	93033	P3	90.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4564	93034	P3	90.00 SVILLARREAL
11/26/2025	SUN LOAN-KELSEY WHITTIKE	DC4565	93035	P3	90.00 SVILLARREAL
11/26/2025	LA FAMILLE INVESTMENTS 3	LT4378	93041	P3	90.00 SVILLARREAL
11/26/2025	LA FAMILLE INVESTMENTS 3	LT4378	93041	P3	90.00 SVILLARREAL

GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3

Total Monetary	10,113.73
Total Non-Monetary	180.00
Total	10,293.73

11/05/2025	LADD VIEN,	LT4234	92791	W2	180.00 SVILLARREAL

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	180.00
Total Non-Monetary	0.00
Total	180.00

11/06/2025	WALLEY, DAN	LT4208	92644-V	W4	-180.00 MSALDANA

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	-180.00
Total Non-Monetary	0.00
Total	-180.00

11/03/2025	SFR JV-3 PROPERTY LLC,	LT4231	92754	WP	180.00 SVILLARREAL
11/03/2025	SFR JV-3 PROPERTY LLC,	LT4228	92755	WP	180.00 SVILLARREAL
11/13/2025	CZ GA I, LLC BY ITS AGEN	LT4249	92839	WP	180.00 SVILLARREAL
11/13/2025	CZ GA I, LLC BY ITS AGEN	LT4248	92840	WP	180.00 SVILLARREAL

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11/13/2025	CYPRESS CREEK WAXAHACHIE	LT4236	92854	WP	180.00 SVILLARREAL
11/13/2025	CYPRESS CREEK WAXAHACHIE	LT4239	92855	WP	180.00 SVILLARREAL
11/17/2025	CYPRESS CREEK WAXAHACHIE	LT4250	92907	WP	180.00 SVILLARREAL
11/17/2025	DOLLAR PROPERTIES,	LT4244	92936	WP	180.00 SVILLARREAL
11/18/2025	TBD MANAGEMENT LLC,	LT4262	92949	WP	180.00 SVILLARREAL
11/19/2025	VERBENA VIOLET PROPERTY,	LT4283	92951	WP	180.00 SVILLARREAL
11/19/2025	LMBP RED OAK, LP,	LT4278	92952	WP	180.00 SVILLARREAL
11/19/2025	HPA II TEXAS SUB 2020-1	LT4183	92955	WP	180.00 SVILLARREAL
11/24/2025	SFR JV-3 PROPERTY LLC,	LT4291	92973	WP	180.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4261	92979	WP	180.00 SVILLARREAL
11/26/2025	FOUR POINT INVESTMENT GR	LT4297	93036	WP	180.00 SVILLARREAL
11/26/2025	JACKSON, BRENDA	LT4307	93039	WP	180.00 SVILLARREAL

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Total Monetary	2,880.00
Total Non-Monetary	0.00
Total	2,880.00

11/03/2025	COOPER, MARQUIS	SC8490	92750	28	3.00 SVILLARREAL
11/03/2025	STRONG TOWER MANAGEMENT	LT4303	92752	28	3.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4304	92756	28	3.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4305	92759	28	3.00 SVILLARREAL
11/03/2025	ONE BENT TREE LTD DBA BE	LT4306	92760	28	3.00 SVILLARREAL
11/03/2025	JACKSON, BRENDA	LT4307	92762	28	3.00 SVILLARREAL
11/04/2025	CREDIT CORP SOLUTIONS IN	DC4449	92764	28	3.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4450	92765	28	3.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4451	92766	28	3.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4452	92767	28	3.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4453	92768	28	3.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4454	92769	28	3.00 MBRAWLEY
11/04/2025	CROWN ASSET MANAGEMENT,	DC4455	92770	28	3.00 MBRAWLEY
11/04/2025	MIDLAND CREDIT MANAGEMEN	DC4456	92771	28	3.00 MBRAWLEY
11/04/2025	JEFFERSON CAPITAL SYSTEM	DC4457	92772	28	3.00 MBRAWLEY
11/04/2025	PORTFOLIO RECOVERY ASSOC	DC4458	92773	28	3.00 MBRAWLEY
11/04/2025	TBD MANAGEMENT LLC,	LT4308	92775	28	3.00 SVILLARREAL
11/04/2025	204 MINA STREET BY ITS A	LT4309	92776	28	3.00 SVILLARREAL
11/04/2025	1446 WATERVIEW DR BY ITS	LT4310	92777	28	3.00 SVILLARREAL
11/04/2025	LAGUNES, LIZBETH	LT4311	92780	28	3.00 SVILLARREAL
11/04/2025	LAGUNES, LIZBETH	LT4312	92781	28	3.00 SVILLARREAL
11/05/2025	SOUTH MEADOWS APARTMENTS	LT4313	92785	28	3.00 MSALDANA
11/05/2025	VERBENA VIOLET PROPERTY,	LT4314	92790	28	3.00 MSALDANA
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4459	92793	28	3.00 MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4460	92794	28	3.00 MBRAWLEY
11/06/2025	JEFFERSON CAPITAL SYSTEM	DC4461	92795	28	3.00 MBRAWLEY
11/06/2025	PORTFOLIO RECOVERY ASSOC	DC4462	92796	28	3.00 MBRAWLEY
11/06/2025	SALLIE MAE BANK,	DC4463	92798	28	3.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4464	92799	28	3.00 MBRAWLEY
11/06/2025	LVNV FUNDING LLC,	DC4465	92800	28	3.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4466	92801	28	3.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4467	92802	28	3.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4468	92803	28	3.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4469	92804	28	3.00 MBRAWLEY
11/06/2025	MIDLAND CREDIT MANAGEMEN	DC4470	92805	28	3.00 MBRAWLEY
11/06/2025	FKH SFR PROP CO H, L.P.,	LT4315	92807	28	3.00 SVILLARREAL
11/06/2025	FKH SFR PROP CO A, LP,	LT4316	92808	28	3.00 SVILLARREAL
11/06/2025	STAR 2022-SFR3 BORROWER,	LT4317	92809	28	3.00 SVILLARREAL
11/06/2025	REPUBLIC FINANCE LLC,	DC4471	92811	28	3.00 MBRAWLEY
11/07/2025	STEPHEN MCPETERS AND TE'	SC8492	92817	28	3.00 MBRAWLEY
11/10/2025	HARRIS, DANNIE	SC8491	92821	28	3.00 SVILLARREAL
11/10/2025	ADAMS, LARIN	LT4318	92823	28	3.00 SVILLARREAL
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4319	92824	28	3.00 MSALDANA
11/12/2025	SOUTH MEADOWS APARTMENTS	LT4320	92825	28	3.00 MSALDANA

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11/12/2025	FOUR POINT INVESTMENT GR	LT4321	92826	28	3.00 MSALDANA
11/12/2025	FLOWERS SHIPPERS INC,	SC8493	92828	28	3.00 GMUNOZ
11/12/2025	LOREN GRAY INVESTMENTS,	LT4322	92830	28	3.00 SVILLARREAL
11/12/2025	ALT,RACHAEL	LT4324	92833	28	3.00 GMUNOZ
11/12/2025	TBD MANAGEMENT LLC,	LT4325	92834	28	3.00 SVILLARREAL
11/12/2025	CYPRESS CREEK WAXAHACHIE	LT4326	92835	28	3.00 SVILLARREAL
11/12/2025	TBD MANAGEMENT LLC,	LT4327	92836	28	3.00 SVILLARREAL
11/12/2025	THE VILLAGE AT WAXAHACHI	LT4328	92837	28	3.00 SVILLARREAL
11/13/2025	THE PARK AT HIBISCUS LLC	LT4329	92843	28	3.00 SVILLARREAL
11/13/2025	BANK OF AMERICA, N.A.,	DC4472	92844	28	3.00 MBRAWLEY
11/13/2025	BANK OF AMERICA, N.A.,	DC4473	92845	28	3.00 MBRAWLEY
11/13/2025	LVNV FUNDING LLC,	DC4474	92846	28	3.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4475	92847	28	3.00 MBRAWLEY
11/13/2025	PCA ACQUISITIONS V, LLC,	DC4476	92848	28	3.00 MBRAWLEY
11/13/2025	VELOCITY INVESTMENTS LLC	DC4477	92849	28	3.00 MBRAWLEY
11/13/2025	INTEGRAS CAPITAL RECOVER	DC4478	92850	28	3.00 MBRAWLEY
11/13/2025	CAPITAL ONE, N.A.,	DC4479	92851	28	3.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4480	92852	28	3.00 MBRAWLEY
11/13/2025	BARCLAYS BANK DELAWARE,	DC4481	92853	28	3.00 MBRAWLEY
11/13/2025	1466 WATERVIEW DR BY ITS	LT4330	92856	28	3.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4335	92857	28	3.00 SVILLARREAL
11/13/2025	TBD MANAGEMENT LLC,	LT4331	92858	28	3.00 MSALDANA
11/13/2025	CZ GA I, LLC BY ITS AGEN	LT4332	92859	28	3.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4333	92860	28	3.00 MSALDANA
11/13/2025	TBD MANAGEMENT LLC,	LT4334	92861	28	3.00 MSALDANA
11/13/2025	CITIBANK, N.A.,	DC4482	92862	28	3.00 MBRAWLEY
11/13/2025	SYNCHRONY BANK,	DC4483	92863	28	3.00 MBRAWLEY
11/13/2025	MIDLAND CREDIT MANAGEMEN	DC4484	92864	28	3.00 MBRAWLEY
11/13/2025	CELONDRA LEWIS,	LT4323	92865	28	3.00 SVILLARREAL
11/13/2025	CAPITAL ONE, N.A., SUCCE	DC4485	92866	28	3.00 MBRAWLEY
11/13/2025	PORTFOLIO RECOVERY ASSOC	DC4486	92867	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4487	92869	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4488	92870	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4489	92872	28	3.00 MBRAWLEY
11/14/2025	CAPITAL ONE, N.A., SUCCE	DC4490	92873	28	3.00 MBRAWLEY
11/14/2025	AUTOVEST, LLC,	DC4491	92875	28	3.00 MBRAWLEY
11/14/2025	CKS PRIME INVESTMENTS, L	DC4492	92877	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4493	92878	28	3.00 MSALDANA
11/14/2025	LVNV FUNDING, LLC,	DC4495	92879	28	3.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4496	92880	28	3.00 MSALDANA
11/14/2025	VELOCITY INVESTMENTS, LL	DC4494	92881	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING, LLC,	DC4497	92882	28	3.00 MSALDANA
11/14/2025	U.S. BANK NATIONAL ASSOC	DC4499	92883	28	3.00 MSALDANA
11/14/2025	CAPITAL ONE, N.A.,	DC4500	92884	28	3.00 MSALDANA
11/14/2025	CARMAX BUSINESS SERVICES	DC4498	92885	28	3.00 MBRAWLEY
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4501	92886	28	3.00 MSALDANA
11/14/2025	JPMORGAN CHASE BANK, N.A	DC4502	92888	28	3.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4503	92889	28	3.00 MBRAWLEY
11/14/2025	RESURGENT RECEIVABLES LL	DC4504	92890	28	3.00 MBRAWLEY
11/14/2025	BANK OF AMERICA, N.A.,	DC4505	92891	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4507	92892	28	3.00 MSALDANA
11/14/2025	SYNCHRONY BANK,	DC4506	92893	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4508	92894	28	3.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4509	92895	28	3.00 MSALDANA
11/14/2025	LVNV FUNDING LLC,	DC4510	92895	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4511	92896	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC,	DC4512	92897	28	3.00 MBRAWLEY
11/14/2025	LVNV FUNDING LLC ,	DC4513	92898	28	3.00 MBRAWLEY
11/14/2025	ELLIS ON SOLON APARTMENT	LT4336	92899	28	3.00 MSALDANA
11/14/2025	ELLIS ON SOLON APARTMENT	LT4337	92900	28	3.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4338	92901	28	3.00 MSALDANA
11/14/2025	TBD MANAGEMENT LLC,	LT4339	92902	28	3.00 MSALDANA

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11/17/2025	BAKER, ROY	LT4340	92906	28	3.00 SVILLARREAL
11/17/2025	THE MARK ON SOLON LLC AS	LT4341	92908	28	3.00 SVILLARREAL
11/17/2025	CYPRESS CREEK WAXAHACHIE	LT4342	92910	28	3.00 SVILLARREAL
11/17/2025	ANDREW H JOHNSON JR 24 H	SC8494	92911	28	3.00 SVILLARREAL
11/17/2025	ONM SFR HOLDINGS I, LLC,	LT4343	92912	28	3.00 MSALDANA
11/17/2025	RE/MAX ARBORS ,	LT4344	92914	28	3.00 SVILLARREAL
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4514	92915	28	3.00 MSALDANA
11/17/2025	CITIBANK, N.A.,	DC4515	92916	28	3.00 MSALDANA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC4516	92917	28	3.00 MSALDANA
11/17/2025	AMERICAN EXPRESS NATIONA	DC4517	92918	28	3.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4518	92919	28	3.00 MSALDANA
11/17/2025	INTEGRAS CAPITAL RECOVER	DC4519	92920	28	3.00 MSALDANA
11/17/2025	TD BANK USA, N.A.,	DC4520	92921	28	3.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4521	92922	28	3.00 MSALDANA
11/17/2025	LVNV FUNDING LLC ,	DC4522	92923	28	3.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4523	92924	28	3.00 MSALDANA
11/17/2025	LVNV FUNDING LLC,	DC4524	92925	28	1.13 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4525	92926	28	3.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4526	92927	28	3.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4527	92928	28	3.00 MSALDANA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC4528	92929	28	3.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A., SUCCE	DC4529	92930	28	3.00 MSALDANA
11/17/2025	SYNCHRONY BANK,	DC4530	92931	28	3.00 MSALDANA
11/17/2025	CROWN ASSET MANAGEMENT,	DC4531	92932	28	3.00 MSALDANA
11/17/2025	CAPITAL ONE, N.A.,	DC4532	92933	28	3.00 MSALDANA
11/17/2025	CAVALRY SPV I, LLC, AS A	DC4533	92934	28	3.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4345	92937	28	3.00 SVILLARREAL
11/17/2025	LOREN GRAY INVESTMENTS,	LT4347	92938	28	3.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4346	92939	28	3.00 MSALDANA
11/17/2025	LOREN GRAY INVESTMENTS,	LT4348	92940	28	3.00 SVILLARREAL
11/18/2025	GRIFFIN, WESTON	LT4349	92941	28	3.00 MSALDANA
11/18/2025	SORIANO, JOSE RICARDO	LT4350	92943	28	3.00 SVILLARREAL
11/18/2025	687 PINNACLE DR BY ITS A	LT4351	92944	28	3.00 SVILLARREAL
11/18/2025	TBD MANAGEMENT LLC,	LT4352	92945	28	3.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4353	92946	28	3.00 SVILLARREAL
11/18/2025	CZ GA I, LLC BY ITS AGEN	LT4354	92947	28	3.00 SVILLARREAL
11/18/2025	VERBENA VIOLET PROPERTY,	LT4355	92948	28	3.00 SVILLARREAL
11/19/2025	WARD, DEWAYNE V.	LT4356	92954	28	3.00 SVILLARREAL
11/19/2025	TBD MANAGEMENT LLC,	LT4358	92956	28	3.00 SVILLARREAL
11/19/2025	CZ GA I, LLC BY ITS AGEN	LT4357	92957	28	3.00 SVILLARREAL
11/19/2025	CREDIT CORP SOLUTIONS, I	DC4534	92962	28	3.00 MBRAWLEY
11/19/2025	BRUMLEY, DEBIE L	SC8495	92963	28	3.00 SVILLARREAL
11/19/2025	JEFFERSON CAPITAL SYSTEM	DC4535	92964	28	3.00 MBRAWLEY
11/19/2025	LVNV FUNDING, LLC,	DC4536	92965	28	3.00 MBRAWLEY
11/19/2025	CAPITAL ONE, N.A.,	DC4537	92966	28	3.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4538	92967	28	3.00 MBRAWLEY
11/19/2025	CREDIT CORP SOLUTIONS IN	DC4539	92968	28	3.00 MBRAWLEY
11/19/2025	PORTFOLIO RECOVERY ASSOC	DC4540	92969	28	3.00 MBRAWLEY
11/24/2025	NOLAN, WILLIAM	LT4359	92977	28	3.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4360	92980	28	3.00 SVILLARREAL
11/24/2025	THE VILLAGE AT WAXAHACHI	LT4361	92981	28	3.00 SVILLARREAL
11/24/2025	THE MARK ON SOLON LLC AS	LT4362	92982	28	3.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4363	92983	28	3.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4364	92984	28	3.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4365	92985	28	3.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8496	92986	28	3.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4366	92987	28	3.00 SVILLARREAL
11/24/2025	STATE OF TEXAS,	SC8497	92988	28	3.00 MSALDANA
11/24/2025	LMBP RED OAK, LP,	LT4367	92989	28	3.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4368	92990	28	3.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4369	92991	28	3.00 SVILLARREAL
11/24/2025	LMBP RED OAK, LP,	LT4370	92994	28	3.00 SVILLARREAL

General Ledger Report
For 11/01/2025 to 11/30/2025
Created 12/01/2025 at 12:32:37
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/24/2025	LMBP RED OAK, LP,	LT4371	92995	28	3.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4372	92996	28	3.00 SVILLARREAL
11/24/2025	TBD MANAGEMENT LLC,	LT4373	92997	28	3.00 SVILLARREAL
11/24/2025	CITIBANK, N.A.,	DC4541	92999	28	3.00 MBRAWLEY
11/24/2025	JP MORGAN CHASE BANK, N.	DC4542	93000	28	3.00 MBRAWLEY
11/24/2025	LANDMARK STRATEGY GROUP,	DC4543	93001	28	3.00 MBRAWLEY
11/25/2025	K-NOR PROPERTY MANAGEMEN	LT4374	93004	28	3.00 MSALDANA
11/25/2025	STATE OF TEXAS,	SC8498	93005	28	3.00 MSALDANA
11/25/2025	ELLIS ON SOLON APARTMENT	LT4375	93006	28	3.00 MSALDANA
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4544	93007	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4545	93010	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4547	93011	28	3.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4548	93012	28	3.00 MBRAWLEY
11/25/2025	THE PARK AT HIBISCUS LLC	LT4376	93013	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4549	93014	28	3.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4550	93015	28	3.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4551	93016	28	3.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4552	93017	28	3.00 MBRAWLEY
11/25/2025	ADELLE & JOSH DANSON,	SC8499	93018	28	3.00 MBRAWLEY
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4546	93019	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4553	93020	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4554	93023	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4555	93024	28	3.00 SVILLARREAL
11/25/2025	BROWN,KERI DIANA	LT4377	93025	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4556	93026	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4557	93027	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4558	93028	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4559	93029	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4560	93030	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4561	93031	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4562	93032	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4563	93033	28	3.00 SVILLARREAL
11/25/2025	SUN LOAN-KELSEY WHITTIKE	DC4564	93034	28	3.00 SVILLARREAL
11/26/2025	SUN LOAN-KELSEY WHITTIKE	DC4565	93035	28	3.00 SVILLARREAL
11/26/2025	LA FAMILLE INVESTMENTS 3	LT4378	93041	28	3.00 SVILLARREAL

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	601.13
Total Non-Monetary	6.00
Total	607.13

11/04/2025	OGBU,CHRISTIAN	LT4235	92782	61	3.00 MSALDANA
11/18/2025	TAH TEXAS SERVICES, LLC/	LT4284	92942	61	3.00 SVILLARREAL

GL# 131-0131-407530 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	6.00
Total Non-Monetary	0.00
Total	6.00

DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 12/01/2025 AT 12:36pm
RECEIPT DATE 11/01/2025 to 11/30/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 92739 TO 93041

***** SUMMARY *****

MONETARY

Credit Card	16373.70
Check	19974.00
Cash	1105.00
Money Order	758.10

TOTAL MONETARY:	38210.80

NON-MONETARY

Indigent	288.00

TOTAL NON-MONETARY:	288.00

GRAND TOTAL:	38498.80

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4208	92644-V	11/06/2025	10/24/2025	-180.00	CC	100339001899	92905
WALLEY vs JESSICA YOUNG							
133383	92739	11/03/2025	11/03/2025	301.60	CC	100339667554	92842
LICEA DELGADO, MIGUEL A							
133880	92740	11/03/2025	11/03/2025	20.00	CC	100339696921	92843
ALMON, SHANNON RENE							
133881	92741	11/03/2025	11/03/2025	257.00	CC	100339697193	92844
ALMON, SHANNON RENE							
133937	92742	11/03/2025	11/03/2025	159.00	CC	100339698477	92845
CARRILLO, EZEKIEL							
133938	92743	11/03/2025	11/03/2025	182.00	CC	100339698757	92846
CARRILLO, EZEKIEL							
133723	92744	11/03/2025	11/03/2025	130.00	CC	100339033281	92847
REISINGER, KARI RAE LYNN							
133327	92745	11/03/2025	11/03/2025	111.80	CC	100339053915	92848
JIMENEZ, ALEXA							
133326	92746	11/03/2025	11/03/2025	140.40	CC	100339053915	92849
JIMENEZ, ALEXA							
133885	92747	11/03/2025	11/03/2025	144.00	CC	100339713535	92850
GARRIS, CAROLINE NICOLE							
133626	92748	11/03/2025	11/03/2025	194.00	CC	100339718239	92851
RODRIGUEZ, JOEL MARTIN							
133872	92749	11/03/2025	11/03/2025	257.00	CC	100339729724	92852
JOHNSON HANSEN, MELANIE ROSE							
SC8490	92750	11/03/2025	11/03/2025	144.00	CC	100339749681	92853
COOPER vs WORLDS							
133939	92751	11/03/2025	11/03/2025	10.00	CC	100339750686	92854
ESTRADA, FERMIN ROJAS							
LT4303	92752	11/03/2025	11/03/2025	144.00	CC	100339760067	92855
STRONG TOWER MANAGEMENT LLC vs REBEKHAH SPEER							
133829	92753	11/03/2025	11/03/2025	117.00	CC	100339764147	92856
TORRES, ERICK ELI							
LT4231	92754	11/03/2025	11/03/2025	180.00	CK	CK #205199	92857
SFR JV-3 PROPERTY LLC vs JOHN DOE, JANE DOE AND/OR ALL OCCUPANTS							
LT4228	92755	11/03/2025	11/03/2025	180.00	CK	CK# 205200	92858
SFR JV-3 PROPERTY LLC vs KIMBERLEY WADE AND/OR ALL OCCUPANTS							
LT4304	92756	11/03/2025	11/03/2025	144.00	CK	CK# 069125	92859
ONE BENT TREE LTD DBA BENT TREE TOWNHOMES vs QUENDEN DARBY AND/OR ALL OCCUPANTS OF 1721 SOUTH I-35 EAST-13211 WAXAHACH							
133706	92757	11/03/2025	11/03/2025	182.00	CC	100339768724	92860
MENDOZA RODRIGUEZ, JOSE ARMANDO							
133707	92758	11/03/2025	11/03/2025	334.00	CC	100339768725	92861
MENDOZA RODRIGUEZ, JOSE ARMANDO							
LT4305	92759	11/03/2025	11/03/2025	234.00	CK	CK# 069126	92862
ONE BENT TREE LTD DBA BENT TREE TOWNHOMES vs YOLANDA MORRIS/ MICHAEL MORRIS AND/ OR ALL OCCUPANTS OF 1721 SOUTH I-35 E.							
LT4306	92760	11/03/2025	11/03/2025	144.00	CK	CK# 069124	92863
ONE BENT TREE LTD DBA BENT TREE TOWNHOMES vs TEDRA SHAW AND/OR ALL OCCUPANTS OF 1721 SOUTH I-35 EAST-11207							
133913	92761	11/03/2025	11/03/2025	20.00	CA		92864
DAVIS, AMANDA KAE							
LT4307	92762	11/03/2025	11/03/2025	144.00	CC	100339781470	92865
JACKSON vs ANTHONY BRANDON							
133884	92763	11/04/2025	11/04/2025	20.00	CC	100339822327	92866
BLACKMON, JEFFERY DANIEL							
DC4449	92764	11/04/2025	11/04/2025	54.00	CK	50393684	92867
CREDIT CORP SOLUTIONS INC. vs CARTER							
DC4450	92765	11/04/2025	11/04/2025	54.00	CK	50392771	92868
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SQUARE							
DC4451	92766	11/04/2025	11/04/2025	54.00	CK	50393314	92869
JEFFERSON CAPITAL SYSTEMS LLC. vs ORTEGA							
DC4452	92767	11/04/2025	11/04/2025	54.00	CK	50393313	92870
JEFFERSON CAPITAL SYSTEMS LLC. vs ORTEGA							
DC4453	92768	11/04/2025	11/04/2025	54.00	CK	50392755	92871
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SCOTT							
DC4454	92769	11/04/2025	11/04/2025	54.00	CK	50392735	92872
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WILLIS							
DC4455	92770	11/04/2025	11/04/2025	54.00	CK	50392666	92873
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SOFI BANK N.A. vs AGUAYO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC4456	92771	11/04/2025	11/04/2025	54.00	CK	50392951	92874
MIDLAND CREDIT MANAGEMENT, INC vs HALL							
DC4457	92772	11/04/2025	11/04/2025	54.00	CK	50393141	92875
JEFFERSON CAPITAL SYSTEMS LLC. vs STEWART							
DC4458	92773	11/04/2025	11/04/2025	54.00	CK	50392781	92876
PORTFOLIO RECOVERY ASSOCIATES, LLC vs NETTLES							
133839	92774	11/04/2025	11/04/2025	159.00	CC	100339340426	92877
SCOTT, BRAXTON LYNN							
LT4308	92775	11/04/2025	11/04/2025	234.00	CK	CK# 283008	92878
TBD MANAGEMENT LLC vs SHAIONNONE HICKS, CHYANN HICKS, AND ALL OTHER OCCUPANTS							
LT4309	92776	11/04/2025	11/04/2025	144.00	CK	CK# 283007	92879
204 MINA STREET BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs SELI COCKER, AND ALL OTHER OCCUPANTS							
LT4310	92777	11/04/2025	11/04/2025	324.00	CK	CK# 283006	92880
1446 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs STEPHANIE FIELDS, CARLA HUNT, EDWARD HUNT, AND ALL OTHER							
133946	92778	11/04/2025	11/04/2025	144.00	CA		92881
PHAN, MINH NHUT							
133863	92779	11/04/2025	11/04/2025	144.00	CC	100339893077	92882
BAUMAN, GABRIEL KIPLIN JOSIAH							
LT4311	92780	11/04/2025	11/04/2025	144.00	CA		92883
LAGUNES vs NELSON HUMBERTO ELIAS DERAS							
LT4312	92781	11/04/2025	11/04/2025	144.00	CA		92884
LAGUNES vs NELSON HUMBERTO ELIAS DERAS							
LT4235	92782	11/04/2025	11/04/2025	64.00	CA		92885
OGBU vs CLEMENT OTANG ENOW							
133933	92783	11/05/2025	11/05/2025	282.00	MO	0825707033	92886
WOOLF, LOIS PHILLIPS							
133934	92784	11/05/2025	11/05/2025	129.00	MO	0825707033	92887
WOOLF, LOIS PHILLIPS							
LT4313	92785	11/05/2025	11/05/2025	144.00	CC	100339924362	92888
SOUTH MEADOWS APARTMENTS vs CLARK							
133857	92786	11/05/2025	11/05/2025	307.00	CA		92889
SKIPPER, AUGUSTUS GILES							
133891	92787	11/05/2025	11/05/2025	208.00	CC	100339948255	92890
BOWMAN, TIGHE HOWARD							
133947	92788	11/05/2025	11/05/2025	182.00	CC	100339966938	92891
STOKES, LARIKA DANIELLE							
133948	92789	11/05/2025	11/05/2025	144.00	CC	100339967662	92892
STOKES, LARIKA DANIELLE							
LT4314	92790	11/05/2025	11/05/2025	234.00	CK	283378	92893
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs JAMAL MCGEE, DAISHONNA MCGEE AND ALL OTHER OCCUPANTS							
LT4234	92791	11/05/2025	11/05/2025	180.00	CK	CK# 4952	92894
LADD VIEN vs KASHAWNNA S. DOUGLAS							
133902	92792	11/05/2025	11/05/2025	10.00	CC	100339984240	92895
BEJARANO, JOSHUA JEREMIAH							
DC4459	92793	11/06/2025	11/06/2025	54.00	CK	50392915	92896
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BARNES							
DC4460	92794	11/06/2025	11/06/2025	54.00	CK	50392907	92897
PORTFOLIO RECOVERY ASSOCIATES, LLC vs FABIAN							
DC4461	92795	11/06/2025	11/06/2025	54.00	CK	50393015	92898
JEFFERSON CAPITAL SYSTEMS LLC. vs AWANCHIRI							
DC4462	92796	11/06/2025	11/06/2025	54.00	CK	50393816	92899
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LAMBO							
133901	92797	11/06/2025	11/06/2025	10.00	CC	100340005635	92900
BANKHEAD, LARRY JASON							
DC4463	92798	11/06/2025	11/06/2025	54.00	CK	50393795	92901
SALLIE MAE BANK vs GUYTON							
DC4464	92799	11/06/2025	11/06/2025	54.00	CK	50393641	92902
MIDLAND CREDIT MANAGEMENT, INC vs FALLEN							
DC4465	92800	11/06/2025	11/06/2025	54.00	CK	50393585	92903
LVNV FUNDING LLC vs AGIN							
DC4466	92801	11/06/2025	11/06/2025	54.00	CK	290367	92904
MIDLAND CREDIT MANAGEMENT, INC. vs BLAKE							
DC4467	92802	11/06/2025	11/06/2025	54.00	CK	290378	92906
MIDLAND CREDIT MANAGEMENT, INC. vs PINK JR							
DC4468	92803	11/06/2025	11/06/2025	54.00	CK	282050	92907
MIDLAND CREDIT MANAGEMENT, INC. vs REYNOLDS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC4469	92804	11/06/2025	11/06/2025	54.00	CK	282024	92908
MIDLAND CREDIT MANAGEMENT, INC. vs BYRD							
DC4470	92805	11/06/2025	11/06/2025	54.00	CK	290263	92909
MIDLAND CREDIT MANAGEMENT, INC. vs CANARI							
133272	92806	11/06/2025	11/06/2025	347.10	MO	19-791898847	92910
DUKE, JANA SUE							
LT4315	92807	11/06/2025	11/06/2025	234.00	CK	CK# 33899	92911
FKH SFR PROPCO H, L.P. vs MATTHEW PAYNE, MICAH COLEMAN, AND/OR ALL OTHER OCCUPANTS OF 1539 OWEN WAY WAXAHACHIE, TX 751							
LT4316	92808	11/06/2025	11/06/2025	144.00	CK	CK# 33900	92912
FKH SFR PROPCO A, LP vs ANDREA REAGOR, AND/OR ALL OTHER OCCUPANTS OF 231 THOROUGHbred STREET WAXAHACHIE, TX 75165							
LT4317	92809	11/06/2025	11/06/2025	234.00	CK	CK# 22151	92913
STAR 2022-SFR3 BORROWER, LP vs JODAN CASTILLO							
129205	92810	11/06/2025	11/06/2025	180.70	CC	100340036782	92914
CASTILLO, JOSHUA DANIEL							
DC4471	92811	11/06/2025	11/06/2025	54.00	CK	9200044828	92915
REPUBLIC FINANCE LLC vs NARVAEZ							
133903	92812	11/06/2025	11/06/2025	20.00	CC	100340053414	92916
HUME, ADAM JOSEPH							
DC1129	92813	11/07/2025	11/07/2025	2.00	CK	6224	92917
PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF SYNCHRONY BANK (WAL-MART) vs VELAZQUEZ							
133980	92814	11/07/2025	11/07/2025	144.00	CC	100340118083	92918
WILSON, ERIKA KEZIA							
133760	92815	11/07/2025	11/07/2025	131.00	CC	100340119941	92919
GUERRERO, YASMIN LAINEE							
133851	92816	11/07/2025	11/07/2025	282.00	CC	100340129239	92920
QUINTANA-PERALES, JESUS LAMBERTO							
SC8492	92817	11/07/2025	11/07/2025	144.00	CC	100340133958	92921
STEPHEN MCPETERS AND TE'SHA MCPETERS vs MARK HUDSON D/B/A VALVOLINE EXPRESS CARE WAXAHACHIE							
133889	92818	11/07/2025	11/07/2025	182.00	CC	100340153107	92922
ALVARADO, CHUCK LUCAN							
DC1207	92819	11/10/2025	11/10/2025	5.00	CK	14249	92923
PALLIDA, L.L.C. vs SMITH							
133949	92820	11/10/2025	11/10/2025	257.00	CC	100340251897	92924
VARNAORE, ALISON RENEE							
SC8491	92821	11/10/2025	11/10/2025	144.00	CC	100340259772	92925
HARRIS vs DANIEL STUART AND ELLIS ON SOLON APT							
133977	92822	11/10/2025	11/10/2025	10.00	CC	100340288166	92926
PEREZ, NATHAN							
LT4318	92823	11/10/2025	11/10/2025	234.00	CK	CK# 697	92927
ADAMS vs JOSE & SALLY PEREZ							
LT4319	92824	11/12/2025	11/12/2025	144.00	CC	100340372571	92928
SOUTH MEADOWS APARTMENTS vs WHITMORE							
LT4320	92825	11/12/2025	11/12/2025	144.00	CC	100340373125	92929
SOUTH MEADOWS APARTMENTS vs FIELDS							
LT4321	92826	11/12/2025	11/12/2025	144.00	CC	100340375945	92930
FOUR POINT INVESTMENT GROUP, LLC vs PINONES							
133985	92827	11/12/2025	11/12/2025	282.00	CC	100340251817	92931
CERVANTES, ANGEL							
SC8493	92828	11/12/2025	11/12/2025	144.00	CC	100340388304	92932
FLOWERS SHIPPERS INC vs SANCHEZ							
133970	92829	11/12/2025	11/12/2025	20.00	CA		92933
MCKINSEY, JOHNATHAN LENN							
LT4322	92830	11/12/2025	11/12/2025	144.00	CK	CK# 5415	92934
LOREN GRAY INVESTMENTS, LLC vs ALFONSO MARIO MUNOZ							
133945	92831	11/12/2025	11/12/2025	282.00	CC	100340396099	92935
LINEMAN, GREGORY ALLEN							
133991	92832	11/12/2025	11/12/2025	182.00	CC	100340419026	92936
SILVA MENDEZ, JOSE SANTOS							
LT4324	92833	11/12/2025	11/12/2025	144.00	IND	ON GOVT ASST	92937
ALT vs CADENA							
LT4325	92834	11/12/2025	11/12/2025	234.00	CK	CK# 284122	92938
TBD MANAGEMENT LLC vs JONATHAN ROBINSON, JORDON ROBINSON, AND ALL OTHER OCCUPANTS							
LT4326	92835	11/12/2025	11/12/2025	144.00	CK	CK# 284121	92939
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs LADARIUS NEWBOLD, AND ALL OTHER OCCUPANTS							
LT4327	92836	11/12/2025	11/12/2025	234.00	CK	CK# 284123	92940
TBD MANAGEMENT LLC vs JASON MITCHELL, TONI PHILLIPS, AND ALL OTHER OCCUPANTS							

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LT4328	92837	11/12/2025	11/12/2025	144.00	CC	100340437640	92941
THE VILLAGE AT WAXAHACHIE vs SHANTERIA ALLEN							
133471	92838	11/12/2025	11/12/2025	310.70	CC	100340444258	92942
ROMERO, JUAN JR							
LT4249	92839	11/13/2025	11/13/2025	180.00	CK	CK# 284061	92943
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs RYAN JAMAL TENNISON, AND ALL OTHER OCCUPANTS							
LT4248	92840	11/13/2025	11/13/2025	180.00	CK	CK# 284062	92944
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs LAKYRA DAMESIA GASKIN, AND ALL OTHER OCCUPANTS							
133764	92841	11/13/2025	11/13/2025	229.00	CC	100340464751	92945
SMITH, CHRISTOPHER BALLARD							
134029	92842	11/13/2025	11/13/2025	144.00	CC	100340467021	92946
SANCHEZ, ANGEL ANDRES							
LT4329	92843	11/13/2025	11/13/2025	144.00	CC	100340476848	92947
THE PARK AT HIBISCUS LLC vs CHRISTIAN GOODWINE							
DC4472	92844	11/13/2025	11/13/2025	54.00	CK	50395073	92948
BANK OF AMERICA, N.A. vs DAVIS II							
DC4473	92845	11/13/2025	11/13/2025	54.00	CK	50395075	92949
BANK OF AMERICA, N.A. vs ARNOLD							
DC4474	92846	11/13/2025	11/13/2025	54.00	CK	50394175	92950
LVNV FUNDING LLC vs CREWS							
DC4475	92847	11/13/2025	11/13/2025	54.00	CK	50394101	92951
CAPITAL ONE, N.A. vs DOWNEY							
DC4476	92848	11/13/2025	11/13/2025	54.00	CK	50393931	92952
PCA ACQUISITIONS V, LLC vs KYLE							
DC4477	92849	11/13/2025	11/13/2025	54.00	CK	30363	92953
VELOCITY INVESTMENTS LLC vs PITA JR							
DC4478	92850	11/13/2025	11/13/2025	54.00	CK	30474	92954
INTEGRAS CAPITAL RECOVERY, LLC vs DAVIS							
DC4479	92851	11/13/2025	11/13/2025	54.00	CK	50394409	92955
CAPITAL ONE, N.A. vs MCCLAIN							
DC4480	92852	11/13/2025	11/13/2025	54.00	CK	50394470	92956
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HARRIS							
DC4481	92853	11/13/2025	11/13/2025	54.00	CK	50394442	92957
BARCLAYS BANK DELAWARE vs DIAZ							
LT4236	92854	11/13/2025	11/13/2025	180.00	CK	CK# 284700	92958
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs ADRIAN LEWIS, AND ALL OTHER OCCUPANTS							
LT4239	92855	11/13/2025	11/13/2025	180.00	CK	CK# 284699	92959
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs FERNANDO CONTRERAS JR JIMENEZ, AND ALL OTHER OCCUPANTS							
LT4330	92856	11/13/2025	11/13/2025	234.00	CK	CK# 284734	92960
1466 WATERVIEW DR BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs ALECIA WILEY, ANTEJAUNE WILEY, AND ALL OTHER OCCUPANTS							
LT4335	92857	11/13/2025	11/13/2025	144.00	CK	CK# 284464	92961
TBD MANAGEMENT LLC vs DOMINIC WEEKS, AND ALL OTHER OCCUPANTS							
LT4331	92858	11/13/2025	11/13/2025	144.00	CK	284465	92962
TBD MANAGEMENT LLC vs ASHLEY SHEPPARD AND ALL OTHER OCCUPANTS							
LT4332	92859	11/13/2025	11/13/2025	144.00	CK	284462	92963
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs VERONICA TORRES AND ALL OTHER OCCUPANTS							
LT4333	92860	11/13/2025	11/13/2025	144.00	CK	284463	92964
TBD MANAGEMENT LLC vs WAYNE HOUSTON AND ALL OTHER OCCUPANTS							
LT4334	92861	11/13/2025	11/13/2025	144.00	CK	284466	92965
TBD MANAGEMENT LLC vs NICOLE WARREN AND ALL OTHER OCCUPANTS							
DC4482	92862	11/13/2025	11/13/2025	54.00	CK	50394647	92966
CITIBANK, N.A. vs MANGAN							
DC4483	92863	11/13/2025	11/13/2025	54.00	CK	50394635	92967
SYNCHRONY BANK vs ROBINSON							
DC4484	92864	11/13/2025	11/13/2025	54.00	CK	50394875	92968
MIDLAND CREDIT MANAGEMENT, INC. vs JOSIAH J DELGADO AKA JOSIAH DELGADO							
LT4323	92865	11/13/2025	11/13/2025	144.00	IND		92969
CELONDRA LEWIS vs RYHANNA LEWIS							
DC4485	92866	11/13/2025	11/13/2025	54.00	CK	50394853	92970
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs SHAW							
DC4486	92867	11/13/2025	11/13/2025	54.00	CK	50394964	92971
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CLEVELAND							
133798	92868	11/14/2025	11/14/2025	94.00	CC	100340551464	92972
GARCIA, GEORGE MARTINEZ							
DC4487	92869	11/14/2025	11/14/2025	54.00	CK	50395597	92973
LVNV FUNDING LLC vs CAMARILLO							

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DC4488	92870	11/14/2025	11/14/2025	54.00	CK	50396509	92974
LVNV FUNDING LLC vs SWANN							
133922	92871	11/14/2025	11/14/2025	282.00	CC	100340551464	92975
HUGHES, TIERA MEONTE							
DC4489	92872	11/14/2025	11/14/2025	54.00	CK	50395620	92976
LVNV FUNDING LLC vs WEATHERS							
DC4490	92873	11/14/2025	11/14/2025	54.00	CK	50396607	92977
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs ATKINS							
133809	92874	11/14/2025	11/14/2025	130.00	CC	100340575156	92978
ROBERTS, JOSHUA JOHNATHON							
DC4491	92875	11/14/2025	11/14/2025	54.00	CK	50396183	92979
AUTOVEST, LLC vs THOMAS							
133957	92876	11/14/2025	11/14/2025	109.00	CC	100340578579	92980
DE LA TORRE RAMIREZ, ANGEL DE JESUS							
DC4492	92877	11/14/2025	11/14/2025	54.00	CK	50396326	92981
CKS PRIME INVESTMENTS, LLC vs WADSWORTH							
DC4493	92878	11/14/2025	11/14/2025	54.00	CK	50396030	92982
LVNV FUNDING, LLC vs VASQUEZ							
DC4495	92879	11/14/2025	11/14/2025	54.00	CK	50395905	92983
LVNV FUNDING, LLC vs DONALD							
DC4496	92880	11/14/2025	11/14/2025	54.00	CK	50395477	92984
LVNV FUNDING LLC vs FISHER							
DC4494	92881	11/14/2025	11/14/2025	54.00	CK	50396235	92985
VELOCITY INVESTMENTS, LLC vs SCOTT							
DC4497	92882	11/14/2025	11/14/2025	54.00	CK	50396071	92986
LVNV FUNDING, LLC vs WORTHY							
DC4499	92883	11/14/2025	11/14/2025	54.00	CK	50394663	92987
U.S. BANK NATIONAL ASSOCIATION vs DAVIS							
DC4500	92884	11/14/2025	11/14/2025	54.00	CK	50394766	92988
CAPITAL ONE, N.A. vs NEAL							
DC4498	92885	11/14/2025	11/14/2025	54.00	CK	50396238	92989
CARMAX BUSINESS SERVICES, LLC D/B/A CARMAX AUTO FINANCE vs VILLASANA							
DC4501	92886	11/14/2025	11/14/2025	54.00	CK	32424	92990
JPMORGAN CHASE BANK, N.A. vs DOMINGUEZ							
133976	92887	11/14/2025	11/14/2025	307.00	CC	100340593415	92991
PEREZ, BRYAN JAVIER							
DC4502	92888	11/14/2025	11/14/2025	54.00	CK	32257	92992
JPMORGAN CHASE BANK, N.A. vs HUTTON							
DC4503	92889	11/14/2025	11/14/2025	54.00	CK	50395546	92993
LVNV FUNDING LLC vs DAVIS							
DC4504	92890	11/14/2025	11/14/2025	54.00	CK	50395409	92994
RESURGENT RECEIVABLES LLC vs HONEYBLUE							
DC4505	92891	11/14/2025	11/14/2025	54.00	CK	50396154	92995
BANK OF AMERICA, N.A. vs MAITLAND							
DC4507	92892	11/14/2025	11/14/2025	54.00	CK	50395556	92996
LVNV FUNDING LLC vs BARRON							
DC4506	92893	11/14/2025	11/14/2025	54.00	CK	50396777	92997
SYNCHRONY BANK vs HAYS							
DC4508	92894	11/14/2025	11/14/2025	54.00	CK	50395596	92998
LVNV FUNDING LLC vs SHIPLEY							
DC4509	92895	11/14/2025	11/14/2025	54.00	CK	50395503	92999
LVNV FUNDING LLC vs PALOMO							
DC4510	92895	11/14/2025	11/14/2025	54.00	CK	50395800	93000
LVNV FUNDING LLC vs REYES							
DC4511	92896	11/14/2025	11/14/2025	54.00	CK	50395782	93001
LVNV FUNDING LLC vs ALLEN							
DC4512	92897	11/14/2025	11/14/2025	54.00	CK	50396047	93002
LVNV FUNDING LLC vs WORTHY							
DC4513	92898	11/14/2025	11/14/2025	54.00	CK	50396034	93003
LVNV FUNDING LLC vs BYRD							
LT4336	92899	11/14/2025	11/14/2025	144.00	CC	100340604363	93004
ELLIS ON SOLON APARTMENTS vs WALKER							
LT4337	92900	11/14/2025	11/14/2025	144.00	CC	100340605210	93005
ELLIS ON SOLON APARTMENTS vs CHADWELL							
LT4338	92901	11/14/2025	11/14/2025	144.00	CK	284987	93006
TBD MANAGEMENT LLC vs BRIONA BEACHUM AND ALL OTHER OCCUPANTS							

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LT4339	92902	11/14/2025	11/14/2025	144.00	CK	284986	93007
TBD MANAGEMENT LLC vs STACY BEACHUM AND ALL OTHER OCCUPANTS	133932	92903	11/17/2025	182.00	CC	100340646002	93008
VILLAFRANCA MENDEZ, JUAN CARLOS	125597	92904	11/17/2025	30.00	CC	100340654259	93009
PIERSALL, KATHRYN KLUSMAN	133870	92905	11/17/2025	182.00	CC	100340711422	93010
GUTIERREZ PAEZ, SAMUEL ASael	LT4340	92906	11/17/2025	234.00	CK	CK# 1084	93011
BAKER vs JONATHAN GAYTON/ ELISIA DE LA ROSA	LT4250	92907	11/17/2025	180.00	CK	285224	93012
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs MISTTY SACHARKO, AND ALL OTHER OCCUPANTS	LT4341	92908	11/17/2025	144.00	CK	CK# 285253	93013
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs PAMELA ANDERSON, AND ALL OTHER OCCUPANTS	133979	92909	11/17/2025	144.00	CC	100340724301	93014
RODRIGUEZ, MARISSA ANN	LT4342	92910	11/17/2025	144.00	CK	CK# 285252	93015
CYPRESS CREEK WAXAHACHIE LP DBA FIVE49 AT RIVER OAKS vs SAKARA MONK, AND ALL OTHER OCCUPANTS	SC8494	92911	11/17/2025	54.00	CK	CK# 9834	93016
ANDREW H JOHNSON JR 24 HR TRUCK REPAIR vs FREEMAN	LT4343	92912	11/17/2025	144.00	CK	1175	93017
ONM SFR HOLDINGS I, LLC vs DEASHLLEY GREEN AND ALL OCCUPANTS	133942	92913	11/17/2025	100.00	CC	100340745700	93018
ALVAREZ, DAISY MAE	LT4344	92914	11/17/2025	144.00	CK	CK# 2013	93019
RE/MAX ARBORS vs BRITTANY JONES & ANY & ALL OCCUPANTS	DC4514	92915	11/17/2025	54.00	CK	290450	93020
MIDLAND CREDIT MANAGEMENT, INC. vs VAZQUEZ	DC4515	92916	11/17/2025	54.00	CK	389098	93021
CITIBANK, N.A. vs MILLER	DC4516	92917	11/17/2025	54.00	CK	69930	93022
JPMORGAN CHASE BANK, N.A. vs DERRICK	DC4517	92918	11/17/2025	54.00	CK	290713	93023
AMERICAN EXPRESS NATIONAL BANK vs BRIAN MALOTT A/K/A BRIAN D MALOTT	DC4518	92919	11/17/2025	54.00	CK	50397146	93024
CROWN ASSET MANAGEMENT, LLC vs BARCUCH	DC4519	92920	11/17/2025	54.00	CK	24494	93025
INTEGRAS CAPITAL RECOVERY LLC vs AMARO	DC4520	92921	11/17/2025	54.00	CK	50397489	93026
TD BANK USA, N.A. vs HAGLER	DC4521	92922	11/17/2025	54.00	CK	50397427	93027
SYNCHRONY BANK vs STONE	DC4522	92923	11/17/2025	54.00	CK	50397266	93028
LVNV FUNDING LLC vs SMITH	DC4523	92924	11/17/2025	54.00	CK	50397307	93029
LVNV FUNDING LLC vs COBB	DC4524	92925	11/17/2025	54.00	CK	50397219	93030
LVNV FUNDING LLC vs PIPER	DC4525	92926	11/17/2025	54.00	CK	50397568	93031
MIDLAND CREDIT MANAGEMENT, INC. vs JUSTICE	DC4526	92927	11/17/2025	54.00	CK	50397716	93032
CROWN ASSET MANAGEMENT, LLC vs GAINES	DC4527	92928	11/17/2025	54.00	CK	50397521	93033
CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTLAKE SERVICES, LLC vs SAIN	DC4528	92929	11/17/2025	54.00	CK	50397549	93034
MIDLAND CREDIT MANAGEMENT, INC. vs CANNON	DC4529	92930	11/17/2025	54.00	CK	50367005	93035
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs VAN-SERTIMA II	DC4530	92931	11/17/2025	54.00	CK	50397037	93036
SYNCHRONY BANK vs KING	DC4531	92932	11/17/2025	54.00	CK	50397051	93037
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY BANK (BREAD REWARDS AMERICAN EXPRES) vs LEGGETT	DC4532	92933	11/17/2025	54.00	CK	50396904	93038
CAPITAL ONE, N.A. vs PATTERSON	DC4533	92934	11/17/2025	54.00	CK	50396958	93039
CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTLAKE SERVICES, LLC vs MENDOZA							

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133959	92935	11/17/2025	11/17/2025	282.00	CC	100340770550	93040
GOFORTH, MARSHA BERRY							
LT4244	92936	11/17/2025	11/17/2025	180.00	CK	CK#4882	93041
DOLLAR PROPERTIES vs SHANNON MCKINNEY							
LT4345	92937	11/17/2025	11/17/2025	144.00	CK	CK# 5416	93042
LOREN GRAY INVESTMENTS, LLC vs LYDIA JONES							
LT4347	92938	11/17/2025	11/17/2025	144.00	CK	5416	93043
LOREN GRAY INVESTMENTS, LLC vs JOHNSON							
LT4346	92939	11/17/2025	11/17/2025	144.00	CK	5416	93044
LOREN GRAY INVESTMENTS, LLC vs MASSEY							
LT4348	92940	11/17/2025	11/17/2025	144.00	CK	CK# 5416	93045
LOREN GRAY INVESTMENTS, LLC vs VIVIAN ESCOBAR							
LT4349	92941	11/18/2025	11/18/2025	144.00	CC	100340806654	93046
GRIFFIN vs DUNLAP							
LT4284	92942	11/18/2025	11/18/2025	64.00	CA		93047
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs CHRISTOPHER JONES AND/OR ALL OCCUPANTS							
LT4350	92943	11/18/2025	11/18/2025	144.00	CA		93048
SORIANO vs DOUKOURE							
LT4351	92944	11/18/2025	11/18/2025	234.00	CK	285510	93049
687 PINNACLE DR BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JOHNNY ROBINSON JR., LASHONDA MCKINNIE, AND ALL OTHER OCCU							
LT4352	92945	11/18/2025	11/18/2025	144.00	CK	CK# 285511	93050
TBD MANAGEMENT LLC vs AVONTI FLOOD, AND ALL OTHER OCCUPANTS							
LT4353	92946	11/18/2025	11/18/2025	234.00	CK	CK# 285513	93051
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs RAVEN MURPHY, MARCUS MURPHY, AND ALL OTHER OCCUPANTS							
LT4354	92947	11/18/2025	11/18/2025	234.00	CK	CK# 285509	93052
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs MIGUEL ROSARIO, YASMEL DIAZ AND ALL OTHER OCCUPANTS							
LT4355	92948	11/18/2025	11/18/2025	144.00	CK	CK# 285512	93053
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs NATHAN REED, AND ALL OTHER OCCUPANTS							
LT4262	92949	11/18/2025	11/18/2025	180.00	CK	CK# 285492	93054
TBD MANAGEMENT LLC vs SHEILA LOYD, AND ALL OTHER OCCUPANTS							
134013	92950	11/19/2025	11/19/2025	20.00	CC	100340884544	93055
GARZA, KATLYNN MARIE							
LT4283	92951	11/19/2025	11/19/2025	180.00	CK	CK# 285493	93056
VERBENA VIOLET PROPERTY, LLC AS AGENT FOR VIKING CAPITAL vs CAWAYNE BARFIELD, AND ALL OTHER OCCUPANTS							
LT4278	92952	11/19/2025	11/19/2025	180.00	CK	CK# 285491	93057
LMBP RED OAK, LP vs TECARRA JONES, AND ALL OTHER OCCUPANTS							
133182	92953	11/19/2025	11/19/2025	180.70	CC	100340897651	93058
NEAL, VINECIA LASHONNE							
LT4356	92954	11/19/2025	11/19/2025	54.00	CC	100340901386	93059
WARD vs VALUE DALLAS LLC							
LT4183	92955	11/19/2025	11/19/2025	180.00	CK	CK# 204502	93060
HPA II TEXAS SUB 2020-1 GA LLC vs JOHN DOE, JANE DOE AND/ OR ALL OTHER OCCUPANTS OF 131 LAKE TRAIL DRIVE RED OAK, TEXA							
LT4358	92956	11/19/2025	11/19/2025	144.00	CK	CK# 285870	93061
TBD MANAGEMENT LLC vs DAPHANIE SMITH, AND ALL OTHER OCCUPANTS							
LT4357	92957	11/19/2025	11/19/2025	144.00	CK	CK#285869	93062
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs JULIAN LEWIS, AND ALL OTHER OCCUPANTS							
134054	92958	11/19/2025	11/19/2025	257.00	CC	100340835087/10	93063
FERGUSON, LUCAS SHANE							
123273	92959	11/19/2025	11/19/2025	325.00	CC	100340912367	93064
WARD, TERESA KAY							
123272	92960	11/19/2025	11/19/2025	603.60	CC	100340912363	93065
WARD, TERESA KAY							
132199	92961	11/19/2025	11/19/2025	798.20	CC	100340912375	93066
WARD, TERESA KAY							
DC4534	92962	11/19/2025	11/19/2025	54.00	CK	50398084	93067
CREDIT CORP SOLUTIONS, INC. vs INTHASONE							
SC8495	92963	11/19/2025	11/19/2025	54.00	CC	100340913880	93068
BRUMLEY vs GEICO: ATTN BRADLEY GLORIANI							
DC4535	92964	11/19/2025	11/19/2025	54.00	CK	50398085	93069
JEFFERSON CAPITAL SYSTEMS, LLC vs STEWART							
DC4536	92965	11/19/2025	11/19/2025	54.00	CK	50398086	93070
LVNV FUNDING, LLC vs PAYNE							
DC4537	92966	11/19/2025	11/19/2025	54.00	CK	50398087	93071
CAPITAL ONE, N.A. vs BREEDLOVE							
DC4538	92967	11/19/2025	11/19/2025	54.00	CK	50398088	93072
CREDIT CORP SOLUTIONS INC. vs LEWIS							

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DC4539	92968	11/19/2025	11/19/2025	54.00	CK	716916	93073
CREDIT CORP SOLUTIONS INC vs GREEN							
DC4540	92969	11/19/2025	11/19/2025	54.00	CK	50398089	93074
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CLAYBURN							
133984	92970	11/24/2025	11/24/2025	20.00	CC	100341151941	93075
BIGGINS, ANDREA MARIE							
133958	92971	11/24/2025	11/24/2025	182.00	CC	100341152645	93076
GARCIA, UBALDO							
133960	92972	11/24/2025	11/24/2025	159.00	CC	100341162624	93077
HERNANDEZ, BRIAN ALAXSANDER							
LT4291	92973	11/24/2025	11/24/2025	180.00	CK	CK# 205230	93078
SFR JV-3 PROPERTY LLC vs JOHN DOE, JANE DOE, AND/OR ALL OCCUPANTS OF 206 BISON MEADOW DRIVE WAXAHACHIE, TX 75165							
133950	92974	11/24/2025	11/24/2025	144.00	CC	100341170553	93079
ARAUJO DE SOUSA JUNIOR, JORGE							
133962	92975	11/24/2025	11/24/2025	144.00	CC	100341171723	93080
HOWARD, KCHRISTSHAN ASHLEY							
133918	92976	11/24/2025	11/24/2025	182.00	CC	100341051889	93081
BARRO SORIANO, JOSE DANIEL							
LT4359	92977	11/24/2025	11/24/2025	144.00	CK	CK# 3159	93082
NOLAN vs FRANKLIN							
133988	92978	11/24/2025	11/24/2025	257.00	CC	100341188402	93083
JONES, ZACHARY DEAN							
LT4261	92979	11/24/2025	11/24/2025	180.00	CK	CK# 286180	93084
TBD MANAGEMENT LLC vs SHONTA STONE, AND ALL OTHER OCCUPANTS							
LT4360	92980	11/24/2025	11/24/2025	144.00	CC	100341194161	93085
THE VILLAGE AT WAXAHACHIE vs PRISCILA REYES							
LT4361	92981	11/24/2025	11/24/2025	144.00	CC	100341194665	93086
THE VILLAGE AT WAXAHACHIE vs QUASHUNTEY LACEY							
LT4362	92982	11/24/2025	11/24/2025	144.00	CK	CK#486192	93087
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs ANGELINA CANTU, AND ALL OTHER OCCUPANTS							
LT4363	92983	11/24/2025	11/24/2025	144.00	CK	CK# 286191	93088
TBD MANAGEMENT LLC vs TYRA AYERS, AND ALL OTHER OCCUPANTS							
LT4364	92984	11/24/2025	11/24/2025	144.00	CK	CK# 286190	93089
LMBP RED OAK, LP vs JAMESIA LYNN, AND ALL OTHER OCCUPANTS							
LT4365	92985	11/24/2025	11/24/2025	144.00	CK	CK# 286189	93090
LMBP RED OAK, LP vs DANIA CARTER, AND ALL OTHER OCCUPANTS							
SC8496	92986	11/24/2025	11/24/2025	54.00	CC	100341200083	93091
STATE OF TEXAS vs GARIBAY							
LT4366	92987	11/24/2025	11/24/2025	144.00	CK	CK# 286188	93092
LMBP RED OAK, LP vs KEVON FONTENOT, AND ALL OTHER OCCUPANTS							
SC8497	92988	11/24/2025	11/24/2025	54.00	CC	100341200084	93093
STATE OF TEXAS vs CONRAD							
LT4367	92989	11/24/2025	11/24/2025	144.00	CK	CK# 286187	93094
LMBP RED OAK, LP vs LEWIS MOODY, AND ALL OTHER OCCUPANTS							
LT4368	92990	11/24/2025	11/24/2025	144.00	CK	CK# 286186	93095
LMBP RED OAK, LP vs TONI HUNTER, AND ALL OTHER OCCUPANTS							
LT4369	92991	11/24/2025	11/24/2025	144.00	CK	CK# 286185	93096
LMBP RED OAK, LP vs RATRICIAH MORRIS, AND ALL OTHER OCCUPANTS							
133965	92992	11/24/2025	11/24/2025	369.00	CC	100341194017	93097
KOOLE, JEREMY DAVID							
133964	92993	11/24/2025	11/24/2025	20.00	CC	100341194025	93098
KOOLE, JEREMY DAVID							
LT4370	92994	11/24/2025	11/24/2025	144.00	CK	CK# 286184	93099
LMBP RED OAK, LP vs CHARLOTTE HAYWOOD, AND ALL OTHER OCCUPANTS							
LT4371	92995	11/24/2025	11/24/2025	144.00	CK	CK# 286183	93100
LMBP RED OAK, LP vs KIMBERLY RICE, AND ALL OTHER OCCUPANTS							
LT4372	92996	11/24/2025	11/24/2025	144.00	CK	CK# 286468	93101
TBD MANAGEMENT LLC vs GRADY MOODY, AND ALL OTHER OCCUPANTS							
LT4373	92997	11/24/2025	11/24/2025	144.00	CK	CK# 285469	93102
TBD MANAGEMENT LLC vs BRADY JOHNSON, AND ALL OTHER OCCUPANTS							
134075	92998	11/24/2025	11/24/2025	182.00	CC	100341213094	93103
DOMINGUEZ, LEONARDO							
DC4541	92999	11/24/2025	11/24/2025	54.00	CK	389700	93104
CITIBANK, N.A. vs SOWELL							
DC4542	93000	11/24/2025	11/24/2025	54.00	CK	70443	93105
JP MORGAN CHASE BANK, N.A. vs ROBERTSON							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC4543	93001	11/24/2025	11/24/2025	54.00	CK	290787	93106
LANDMARK STRATEGY GROUP, LLC vs WEST							
134027	93002	11/24/2025	11/24/2025	182.00	CC	100341229451	93107
SALINAS BENITEZ, ALONSO							
DC3790	93003	11/24/2025	11/24/2025	5.00	CK	CK# 240901	93108
ELLIS COUNTY TEACHERS & EMPLOYEES FCU vs MEJIA							
LT4374	93004	11/25/2025	11/25/2025	324.00	CK	5746	93109
K-NOR PROPERTY MANAGEMENT, LP vs WORLEY							
SC8498	93005	11/25/2025	11/25/2025	54.00	CA		93110
STATE OF TEXAS vs HEAD							
LT4375	93006	11/25/2025	11/25/2025	234.00	CC	100341269073	93111
ELLIS ON SOLON APARTMENTS vs SULLIVAN							
DC4544	93007	11/25/2025	11/25/2025	54.00	CK	CK# 49504	93112
SUN LOAN-KELSEY WHITTAKER vs WILSON							
133735	93008	11/25/2025	11/25/2025	86.00	CC	100341282404	93113
MCLAUGHLIN, CODY WAYNE							
133736	93009	11/25/2025	11/25/2025	58.00	CC	100341282613	93114
MCLAUGHLIN, CODY WAYNE							
DC4545	93010	11/25/2025	11/25/2025	54.00	CK	CK# 49504	93115
SUN LOAN-KELSEY WHITTAKER vs WILSON							
DC4547	93011	11/25/2025	11/25/2025	144.00	CK	4950	93116
SUN LOAN-KELSEY WHITTAKER vs ALVARADO-NINO							
DC4548	93012	11/25/2025	11/25/2025	144.00	CK	4950	93117
SUN LOAN-KELSEY WHITTAKER vs AMAYA							
LT4376	93013	11/25/2025	11/25/2025	144.00	CC	100341296076	93118
THE PARK AT HIBISCUS LLC vs HAYES							
DC4549	93014	11/25/2025	11/25/2025	144.00	CK	4950	93119
SUN LOAN-KELSEY WHITTAKER vs CERVANTES							
DC4550	93015	11/25/2025	11/25/2025	144.00	CK	4950	93120
SUN LOAN-KELSEY WHITTAKER vs CHAVARRIA							
DC4551	93016	11/25/2025	11/25/2025	144.00	CK	4950	93121
SUN LOAN-KELSEY WHITTAKER vs CHESTER							
DC4552	93017	11/25/2025	11/25/2025	144.00	CK	4950	93122
SUN LOAN-KELSEY WHITTAKER vs CORONADO							
SC8499	93018	11/25/2025	11/25/2025	234.00	CK	975	93123
ADELE & JOSH DANSON vs DAVID RIVERA & LOURDES RIVERA							
DC4546	93019	11/25/2025	11/25/2025	54.00	CK	CK# 49504	93124
SUN LOAN-KELSEY WHITTAKER vs RANDOLPH							
DC4553	93020	11/25/2025	11/25/2025	54.00	CK	CK# 49504	93125
SUN LOAN-KELSEY WHITTAKER vs SHROPSHIRE							
134008	93021	11/25/2025	11/25/2025	20.00	CC	100341304133	93126
COX, CASEY ALLEN							
134024	93022	11/25/2025	11/25/2025	144.00	CC	100341306562	93127
NEWTON, DOLORES ANN							
DC4554	93023	11/25/2025	11/25/2025	54.00	CK	CK# 49504	93128
SUN LOAN-KELSEY WHITTAKER vs JOHNSON							
DC4555	93024	11/25/2025	11/25/2025	54.00	CK	CK# 49504	93129
SUN LOAN-KELSEY WHITTAKER vs MORALES-SALDANA							
LT4377	93025	11/25/2025	11/25/2025	144.00	CC	100341312437	93130
BROWN vs BROWN							
DC4556	93026	11/25/2025	11/25/2025	54.00	CK	CK# 29504	93131
SUN LOAN-KELSEY WHITTAKER vs FLORES							
DC4557	93027	11/25/2025	11/25/2025	54.00	CK	CK# 49504	93132
SUN LOAN-KELSEY WHITTAKER vs BECKS HUNTER							
DC4558	93028	11/25/2025	11/25/2025	144.00	CK	CK# 49504	93133
SUN LOAN-KELSEY WHITTAKER vs DYKE							
DC4559	93029	11/25/2025	11/25/2025	144.00	CK	CK# 49504	93134
SUN LOAN-KELSEY WHITTAKER vs EDWARDS							
DC4560	93030	11/25/2025	11/25/2025	144.00	CK	CK# 49504	93135
SUN LOAN-KELSEY WHITTAKER vs HERNANDEZ							
DC4561	93031	11/25/2025	11/25/2025	144.00	CK	CK# 49504	93136
SUN LOAN-KELSEY WHITTAKER vs HOGG							
DC4562	93032	11/25/2025	11/25/2025	144.00	CK	CK# 49504	93137
SUN LOAN-KELSEY WHITTAKER vs ORTUNO							
DC4563	93033	11/25/2025	11/25/2025	144.00	CK	CK# 49504	93138
SUN LOAN-KELSEY WHITTAKER vs ROBERSON							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC4564	93034	11/25/2025	11/25/2025	144.00	CK	CK# 49504	93139
SUN LOAN-KELSEY WHITTAKER vs ROGERS							
DC4565	93035	11/26/2025	11/26/2025	144.00	CK	CK# 49505	93140
SUN LOAN-KELSEY WHITTAKER vs WALEFORD							
LT4297	93036	11/26/2025	11/26/2025	180.00	CC	100341352084	93141
FOUR POINT INVESTMENT GROUP, LLC vs JANE AND JOHN DOE AND ALL OCCUPANTS							
134017	93037	11/26/2025	11/26/2025	229.00	CC	100341352562	93142
JACKSON, JERAMINE ANTON							
124009	93038	11/26/2025	11/26/2025	195.00	CC	100341361377	93143
WEBER, ZACHARY JOHN THOMAS							
LT4307	93039	11/26/2025	11/26/2025	180.00	CC	100341364459	93144
JACKSON vs ANTHONY BRANDON							
126281	93040	11/26/2025	11/26/2025	355.00	CC	100341368617	93145
DARKAZALLI, DIANA							
LT4378	93041	11/26/2025	11/26/2025	234.00	CK	CK# 33932	93146
LA FAMILLE INVESTMENTS 3, LP vs DERRICK BERRY, ALIXANDRIA BERRY, AND/OR ALL OTHER OCCUPANTS OF 510 E. UNIVERSITY AVENUE							

COMMISSIONERS COURT AGENDA REQUEST

Al6

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: 12/01/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge James Bryant

PHONE: 972-825-5312

FAX: _____

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 4

ADDRESS: 301 N. 8th Street, Midlothian, TX 76065

PREFERRED DATE TO BE PLACED ON AGENDA: next available agenda

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

November 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 12/01/2025.



JUSTICE OF THE PEACE, PRECINCT 4

by _____
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

11/01/2025 to 11/30/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	1,015.00	20.00	001-0000-201300
30% LINEBARGER FEE	746.34	93.93	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	4,263.00	84.00	001-0000-270000
Consolidated Court Cost - \$62	1,645.78	310.46	001-0000-280100
CCC	200.00	0.00	001-0000-280120
JSF	60.00	0.00	001-0000-280160
State Traffic Fine - \$50	527.24	50.37	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	10.00	0.00	001-0000-280300
AFDPS	109.96	15.04	001-0000-280380
AFSO	47.75	10.00	001-0330-406580
OMNI DTO-2020	66.00	0.00	001-0540-200200
COPIES	2.00	0.00	001-0540-400090
Trans Fine - \$3	46.64	3.02	001-0540-400180
OMNI CO-2020	44.00	0.00	001-0540-400200
FINE	3,378.60	1,168.00	001-0540-400410
TIME PAYMENT FEE 15.00	30.00	0.00	001-0540-400600
TRANS. FEE	12.00	2.00	001-0540-400800
TRANSCRIPT FEE	90.00	20.00	001-0540-400970
D.S.C.	20.00	0.00	001-0540-406660
DISMISSAL FINE 10.00	30.00	0.00	001-0540-409635
JUSTICE COURT SUPPORT FEE	5,075.00	100.00	001-0540-471000
WARRANT	49.63	100.37	001-0614-400140
CONSTABLE PRECINCT 4	5,720.00	270.00	001-0614-400150
Justice Court Tech - \$4	126.18	20.03	015-0915-400840
Court Jury Fund - \$0.10	2.66	0.50	017-0917-400840
Courthouse Security Fund - \$4.90	150.07	24.54	033-0933-406240
TPDF \$5	132.72	25.04	061-0961-400840
LANGUAGE ACCESS FEE	609.00	12.00	131-0131-407540
	<u>\$24,299.87</u>	<u>\$2,329.30</u>	

RCPT# 95323 11/03/2025 03:29pm \$64.00 EWALLACE
CASE # LT3982 NAME: THE PARK AT HERITAGE HILLS, vs. MARTIN AND ALL OTH

Cash	-	\$64.00	MONETARY	
APPEAL COUNTY DISPUTE RES		5.00	APPEAL JUSTICE COURT SUPP	25.00
APPEAL LANGUAGE ACCESS FU		3.00	APPEAL STATE CONSOLIDATED	21.00
TRANSCRIPT FEE		10.00		0.00

RCPT# 95322 11/03/2025 01:22pm \$144.00 EWALLACE
CASE # SC9365 NAME: SAAMS, CHASSEDY vs. AURA SOUTHGATE APARTMENTS,

Indigent	-	\$144.00	NON-MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95325 11/04/2025 10:53am \$234.00 EWALLACE
CASE # LT4078 NAME: SFR JV -HD- 2024-1 BORROWER LLC, vs. DOE, JOHN

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 95324 11/04/2025 09:48am \$64.00 JMEZA
CASE # DC5964 NAME: SYNCHRONY BANK, vs. FRAZIER, PENNY

Credit Card	-	\$64.00	MONETARY	
APPEAL COUNTY DISPUTE RES		5.00	APPEAL JUSTICE COURT SUPP	25.00
APPEAL LANGUAGE ACCESS FU		3.00	APPEAL STATE CONSOLIDATED	21.00
TRANSCRIPT FEE		10.00		0.00

RCPT# 95326 11/04/2025 11:17am \$150.00 EWALLACE
CASE # 108712 NAME: TAYLOR, MARCUS MAURICE TICKET # TXC253944541 BALANCE: 159.00

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
FINE		16.00		0.00

RCPT# 95327 11/04/2025 12:46pm \$10.00 JMEZA
CASE # 108703 NAME: MARBRA, KIRON JOSEPH TICKET # TXC253944542 BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 95328 11/04/2025 12:51pm \$379.60 JMEZA
CASE # 108566 NAME: TRI, TERRY KIM TICKET # TXC253514290 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# 95329 11/04/2025 12:53pm \$176.40 JMEZA
CASE # 097343 NAME: GAFFNEY, JUSTIN TERIEL TICKET # TX56OC0TRJ3V BALANCE: 0.00

Credit Card	-	\$176.40	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	25.90	30% LINEBARGER FEE	38.40
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 95330	11/04/2025	12:54pm	\$229.00	JMEZA	
CASE # 108700	NAME: VILLA, JOSE EDUARDO	TICKET # TXC253744554	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# 95331	11/04/2025	12:55pm	\$159.00	JMEZA	
CASE # 108705	NAME: MASHAW, MICHAEL LEE	TICKET # TXC253944513	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# 95332	11/04/2025	12:56pm	\$282.00	JMEZA	
CASE # 108741	NAME: GOVE, DEREK JAMES	TICKET # S014022	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# 95333	11/04/2025	12:57pm	\$226.00	JMEZA	
CASE # 108616	NAME: COLQUITT, DAVID LARENCE	TICKET # S012242	BALANCE: 0.00		

Credit Card	-	\$226.00	MONETARY	
AFSO		2.75	State Traffic Fine - \$50	27.61
Consolidated Court Cost -		34.24	Trans Fine - \$3	1.66
Courthouse Security Fund		2.71	TPDF \$5	2.76
Justice Court Tech - \$4		2.21	Court Jury Fund - \$0.10	0.06
FINE		150.00	TRANS. FEE	2.00

RCPT# 95334	11/04/2025	12:59pm	\$370.00	JMEZA	
CASE # 108704	NAME: MARQUEZ PRIMERO, CHRISTOPH	TICKET # TXC253943695	BALANCE: 0.00		

Credit Card	-	\$370.00	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		289.00		0.00

RCPT# 95335	11/04/2025	01:00pm	\$282.00	JMEZA	
CASE # 108742	NAME: STEGALL, MARK LINTON	TICKET # S014024	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# 95336 11/04/2025 01:01pm \$310.70 JMEZA
CASE # 107258 NAME: MILNE, REGAN BRUCE TICKET # TXC231455131 BALANCE: 0.00

Credit Card	-	\$310.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	71.70

RCPT# 95337 11/04/2025 01:03pm \$219.70 JMEZA
CASE # 108467 NAME: CABALLERO, LUIS A TICKET # TXC253263837 BALANCE: 0.00

Credit Card	-	\$219.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00	30% LINEBARGER FEE	50.70
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 95338 11/04/2025 01:04pm \$219.70 JMEZA
CASE # 108466 NAME: CABALLERO, LUIS A TICKET # TXC253263837 BALANCE: 0.00

Credit Card	-	\$219.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00	30% LINEBARGER FEE	50.70
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 95341 11/05/2025 11:26am \$144.00 JMEZA
CASE # SC9366 NAME: MCQUEEN, KIMBERLY vs. SNEED, STEPHEN

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# 95342 11/05/2025 01:05pm \$144.00 EWALLACE
CASE # LT4079 NAME: 139 COLGATE AVE BY ITS AGENT COOPERZADEH MANAGEMEN

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95343 11/05/2025 01:45pm \$144.00 EWALLACE
CASE # LT4080 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# 95339 11/05/2025 08:53am \$129.00 JMEZA
CASE # 108738 NAME: CONLEY, DELAINA GALE TICKET # S012290 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# 95340 11/05/2025 08:55am \$229.00 JMEZA
CASE # 108733 NAME: MITCHELL, WAYLON JAMES TICKET # S013978 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# 95344	11/06/2025	06:11pm	\$478.00	JMEZA	
CASE # 096223	NAME: ORTIZ, HILLARY DEANN		TICKET # TX52FD0UXU4M	BALANCE: 0.00	

Credit Card	-	\$478.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00
FINE		288.00	30% LINEBARGER FEE	108.00
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 95345	11/07/2025	11:28am	\$180.00	EWALLACE	
CASE # LT4035	NAME: MCLEAN SFR INVESTMENT, LLC/AVHS SFR II, LLC, vs. M				

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95346	11/07/2025	12:18pm	\$234.00	EWALLACE	
CASE # LT4081	NAME: SFR TEXAS ACQUISITIONS 3 LLC, vs. DOE, JOHN				

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 95348	11/10/2025	10:55am	\$398.17	JMEZA	
CASE # 103291	NAME: HENDRIX, LAMARION MARQUIS		TICKET # TX5S260TNGDU	BALANCE: 0.00	

Cash	-	\$398.17	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		147.10	OMNI DTO-2020	6.00
OMNI CO-2020		4.00	TIME PAYMENT FEE 15.00	15.00
30% LINEBARGER FEE		92.07		0.00

RCPT# 95349	11/10/2025	10:56am	\$239.20	JMEZA	
CASE # 103292	NAME: HENDRIX, LAMARION MARQUIS		TICKET # TX5S260TNGDU	BALANCE: 0.00	

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

RCPT# 95351	11/10/2025	02:33pm	\$0.80	JMEZA	
CASE # 103291	NAME: HENDRIX, LAMARION MARQUIS		TICKET # TX5S260TNGDU	BALANCE: 0.00	

Cash	-	\$0.80	MONETARY	
FINE		0.80		0.00

RCPT# 95350	11/10/2025	12:59pm	\$180.00	EWALLACE	
CASE # LT4024	NAME: IDAHO HOUSING AND FINANCE ASSOCIATION, vs. GARCIA				

Check	\$180.00	MONETARY	
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95347	11/10/2025	09:33am	\$332.00	JMEZA	
CASE # 108619	NAME: SANDERS, VICTORIA RASHELLE			TICKET # S010683	BALANCE: 0.00

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

RCPT# 95361	11/12/2025	09:16am	\$369.00	EWALLACE	
CASE # 108759	NAME: REISANCHO, DYLAN M			TICKET # TXC254123107	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# 95352	11/12/2025	08:30am	\$54.00	EWALLACE	
CASE # DC11066	NAME: CROWN ASSET MANAGEMENT, LLC, vs. STEELE, 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# 95353	11/12/2025	08:31am	\$54.00	EWALLACE	
CASE # DC11067	NAME: VELOCITY INVESTMENTS, LLC, vs. AUSTIN, JAMES				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95354	11/12/2025	08:32am	\$54.00	EWALLACE	
CASE # DC11068	NAME: SECURITY CREDIT SERVICES, LLC, vs. RAINEY, DANIEL E				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95355	11/12/2025	08:33am	\$54.00	EWALLACE	
CASE # DC11069	NAME: TD BANK USA, N.A., vs. GRIGGS-REYNOLDS, DETRA				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95356	11/12/2025	08:36am	\$54.00	EWALLACE	
CASE # DC11070	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# 95357	11/12/2025	08:37am	\$54.00	EWALLACE	
CASE # DC11071	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RAMSEY, MICHAEL				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95358 11/12/2025 08:38am \$54.00 EWALLACE
CASE # DC11072 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. YRLAS, MILESSA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95359 11/12/2025 08:55am \$54.00 EWALLACE
CASE # DC11073 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ROSS, WES

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95360 11/12/2025 08:58am \$54.00 EWALLACE
CASE # DC11074 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ARGUMANIZ, BRIM

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95362 11/12/2025 01:41pm \$54.00 JMEZA
CASE # DC11080 NAME: LVNV FUNDING, LLC, vs. MONEY-WATERS, NATALIE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95363 11/12/2025 01:42pm \$54.00 JMEZA
CASE # DC11081 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. AMADOR, 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# 95364 11/12/2025 01:46pm \$54.00 JMEZA
CASE # DC11082 NAME: BANK OF AMERICA, N.A., vs. MATHIS, LORIELL 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# 95365 11/12/2025 01:53pm \$54.00 JMEZA
CASE # DC11083 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. FREEMAN, ANDRE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95366 11/12/2025 01:58pm \$54.00 JMEZA
CASE # DC11084 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PEREZ, EMIGDIO

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95368 11/12/2025 03:36pm \$1.00 JMEZA
CASE # DC10972 NAME: JP MORGAN CHASE BANK, N.A., vs. BELL, MADREA

Credit Card - \$1.00 MONETARY
COPIES 1.00 0.00

RCPT# 95369 11/12/2025 03:37pm \$229.00 JMEZA
CASE # 108717 NAME: STELLY,MICHAEL JOSEPH TICKET # TXC253839023 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# 95367 11/12/2025 03:02pm \$234.00 JMEZA
CASE # SC9367 NAME: KACHO,JEREMY vs. MENZEL,JIM

Indigent	-	\$234.00	NON-MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 95374 11/13/2025 08:25am \$50.00 EWALLACE
CASE # LT4038 NAME: SFR TEXAS SUB 2021 - 2 LLC, vs. DOE,JOHN

Cash	-	\$50.00	MONETARY	
APPEAL COUNTY DISPUTE RES		3.91	APPEAL JUSTICE COURT SUPP	19.53
APPEAL LANGUAGE ACCESS FU		2.34	APPEAL STATE CONSOLIDATED	16.41
TRANSCRIPT FEE		7.81		0.00

RCPT# 95379 11/13/2025 12:05pm \$369.00 JMEZA
CASE # 108747 NAME: HUERTA,JESUS ARMANDO TICKET # 5012713 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# 95378 11/13/2025 11:54am \$144.00 EWALLACE
CASE # LT4083 NAME: NEWSOME,DAVID vs. BELL AND ALL OTHER OCCUPANTS,REB

Check	-	\$144.00	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# 95372 11/13/2025 08:09am \$14.00 EWALLACE
CASE # LT4038 NAME: SFR TEXAS SUB 2021 - 2 LLC, vs. DOE,JOHN

Credit Card	-	\$14.00	MONETARY	
APPEAL COUNTY DISPUTE RES		1.09	APPEAL JUSTICE COURT SUPP	5.47
APPEAL LANGUAGE ACCESS FU		0.66	APPEAL STATE CONSOLIDATED	4.59
TRANSCRIPT FEE		2.19		0.00

RCPT# 95372-V 11/13/2025 08:13am -\$14.00 EWALLACE
CASE # LT4038 NAME: SFR TEXAS SUB 2021 - 2 LLC, vs. DOE,JOHN

Credit Card	-	-\$14.00	MONETARY	
APPEAL COUNTY DISPUTE RES		-1.09	APPEAL JUSTICE COURT SUPP	-5.47
APPEAL LANGUAGE ACCESS FU		-0.66	APPEAL STATE CONSOLIDATED	-4.59
TRANSCRIPT FEE		-2.19		0.00

RCPT# 95373 11/13/2025 08:20am \$14.00 EWALLACE
CASE # LT4038 NAME: SFR TEXAS SUB 2021 - 2 LLC, vs. DOE,JOHN

Credit Card	-	\$14.00	MONETARY	
APPEAL COUNTY DISPUTE RES		1.09	APPEAL JUSTICE COURT SUPP	5.47
APPEAL LANGUAGE ACCESS FU		0.66	APPEAL STATE CONSOLIDATED	4.59
TRANSCRIPT FEE		2.19		0.00

RCPT# 95375	11/13/2025	10:57am	\$166.00	JMEZA	
CASE # 097682	NAME: WILSFORD, JARED LEE	TICKET # TX57SF02BKS3	BALANCE: 0.00		

Credit Card	-	\$166.00	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		17.90	30% LINEBARGER FEE	36.00
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 95376	11/13/2025	10:58am	\$166.00	JMEZA	
CASE # 097683	NAME: WILSFORD, JARED LEE	TICKET # TX57SF02BKS3	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# 95377	11/13/2025	10:59am	\$144.00	JMEZA	
CASE # SC9368	NAME: PRYOR, TURKESA L. vs. WASH MASTERS MIDLOTHIAN,				

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# 95380	11/13/2025	01:07pm	\$144.00	EWALLACE	
CASE # LT4082	NAME: COTTONLAND PROPERTIES LLC, vs. JONES-REYES AND ALL				

Credit Card	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95370	11/13/2025	08:07am	\$217.70	JMEZA	
CASE # 107534	NAME: HAMMER, BRAELYN MICHELLE	TICKET # TXC241598451	BALANCE: 0.00		

Time Served	-	\$217.70	NON-MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	30% LINEBARGER FEE	38.70
WARRANT		50.00		0.00

RCPT# 95371	11/13/2025	08:09am	\$286.60	JMEZA	
CASE # 107535	NAME: HAMMER, BRAELYN MICHELLE	TICKET # TXC241598451	BALANCE: 0.00		

Time Served	-	\$286.60	NON-MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	30% LINEBARGER FEE	54.60
WARRANT		50.00		0.00

RCPT# 95386	11/14/2025	01:45pm	\$54.00	JMEZA	
CASE # SC9371	NAME: SNEED, STEPHEN W. vs. MCQUEEN, KIMBERLY				

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# 95382 11/14/2025 09:54am \$180.00 EWALLACE
CASE # LT4048 NAME: SECRETARY OF THE U.S. DEPARTMENT OF VETERANS AFFAI

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95383 11/14/2025 11:20am \$180.00 EWALLACE
CASE # LT4045 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT L

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95384 11/14/2025 11:32am \$144.00 EWALLACE
CASE # LT4084 NAME: GRG PROPERTIES, vs. ROSS, JR, LAWRENCE WESLEY

Check	-	\$144.00	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# 95381 11/14/2025 07:55am \$64.00 EWALLACE
CASE # LT4041 NAME: THE PARK @ HERITAGE HILLS, vs. HINES AND ALL OTHER

Credit Card	-	\$64.00	MONETARY	
APPEAL COUNTY DISPUTE RES		5.00	APPEAL JUSTICE COURT SUPP	25.00
APPEAL LANGUAGE ACCESS FU		3.00	APPEAL STATE CONSOLIDATED	21.00
TRANSCRIPT FEE		10.00		0.00

RCPT# 95385 11/14/2025 01:21pm \$144.00 JMEZA
CASE # 108767 NAME: BIVINS,AALIYAH NICOLE TICKET # S014047 BALANCE: 149.00

Credit Card	-	\$144.00	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		53.00	D.S.C.	10.00

RCPT# 95387 11/14/2025 01:54pm \$129.00 JMEZA
CASE # 108709 NAME: SANCHEZ,ELOY BRUCE TICKET # TXC253944515 BALANCE: 0.00

Credit Card	-	\$129.00	MONETARY	
AEDPS		5.00	Consolidated Court Cost -	62.00
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# 95388 11/14/2025 01:55pm \$159.00 JMEZA
CASE # 108710 NAME: SANCHEZ,ELOY BRUCE TICKET # TXC253944515 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
AEDPS		5.00	Consolidated Court Cost -	62.00
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# 95389 11/14/2025 01:56pm \$54.00 JMEZA
CASE # SC9369 NAME: INVB HOLDINGS LLC (CORY SEARFASS, AUTHORIZED REPRE

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# 95392 11/17/2025 11:25am \$54.00 JMEZA
CASE # SC9372 NAME: HAWBAKER, THOMAS vs. FRY, AUSTIN

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# 95393 11/17/2025 11:48am \$234.00 EWALLACE
CASE # LT4085 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# 95394 11/17/2025 11:49am \$234.00 EWALLACE
CASE # LT4087 NAME: CRP TRG SOUTHGATE OWNER LP, vs. GYCE, TAMIKA

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# 95395 11/17/2025 12:03pm \$144.00 EWALLACE
CASE # LT4088 NAME: CRP TRG SOUTHGATE OWNER LP, vs. NOBLE 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# 95396 11/17/2025 12:14pm \$144.00 EWALLACE
CASE # LT4089 NAME: CRP TRG SOUTHGATE OWNER LP, vs. BADIPE AND ALL OTH

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95397 11/17/2025 12:29pm \$144.00 EWALLACE
CASE # LT4090 NAME: CRP TRG SOUTHGATE OWNER LP, vs. STRICKLAND AND ALL

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95398 11/17/2025 12:59pm \$54.00 JMEZA
CASE # DC11085 NAME: JPMORGAN CHASE BANK, N.A., vs. SHAH, AKSHIT

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95399 11/17/2025 01:09pm \$54.00 JMEZA
CASE # DC11086 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. KEETON, RESHON

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95400	11/17/2025	01:13pm	\$54.00	JMEZA
CASE # DC11087	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JENKINS,ALISA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 95401	11/17/2025	01:17pm	\$54.00	JMEZA
CASE # DC11088	NAME: CAPITAL ONE, N.A., vs. RAMIREZ,ABEL 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# 95402	11/17/2025	01:22pm	\$54.00	JMEZA
CASE # DC11089	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ALLEN,ALEXUS			

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 95403	11/17/2025	01:31pm	\$144.00	EWALLACE
CASE # LT4091	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# 95404	11/17/2025	01:32pm	\$54.00	JMEZA
CASE # DC11090	NAME: CAPITAL ONE, N.A., vs. LING,CARSON 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# 95405	11/17/2025	01:35pm	\$54.00	JMEZA
CASE # DC11091	NAME: JPMORGAN CHASE BANK, N.A., vs. CANALES,CASSANDRA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 95406	11/17/2025	01:38pm	\$54.00	JMEZA
CASE # DC11092	NAME: JPMORGAN CHASE BANK, N.A., vs. JACKSON,DARYL 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# 95407	11/17/2025	01:41pm	\$54.00	JMEZA
CASE # DC11093	NAME: CAPITAL ONE, N.A., vs. HENDRIKS,MICHAEL S.			

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 95408	11/17/2025	01:45pm	\$54.00	JMEZA
CASE # DC11094	NAME: CREDIT ACCEPTANCE CORP., vs. MEDLOCK JR,CARLTON			

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 95409 11/17/2025 01:49pm \$54.00 JMEZA
CASE # DC11095 NAME: BANK OF AMERICA, N.A., vs. VOISINET, PAUL 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# 95410 11/17/2025 02:04pm \$54.00 JMEZA
CASE # DC11096 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# 95411 11/17/2025 02:15pm \$54.00 JMEZA
CASE # DC11097 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. IVY, ASHLEY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95412 11/17/2025 02:16pm \$234.00 EWALLACE
CASE # LT4092 NAME: CRP TRG SOUTHGATE OWNER LP, vs. VIJIL, MELVIN

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# 95413 11/17/2025 02:55pm \$54.00 JMEZA
CASE # DC11098 NAME: LVNV FUNDING, LLC, vs. SMITH, 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# 95414 11/17/2025 03:02pm \$54.00 JMEZA
CASE # DC11099 NAME: NAVY FEDERAL CREDIT UNION, vs. BROWN, RAYMOND 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# 95415 11/17/2025 03:05pm \$54.00 JMEZA
CASE # DC11100 NAME: NAVY FEDERAL CREDIT UNION, vs. BROWN, RAYMOND 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# 95416 11/17/2025 03:06pm \$54.00 EWALLACE
CASE # DC11079 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WILSON, LISA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95417 11/17/2025 03:07pm \$54.00 EWALLACE
CASE # DC11078 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. VALENICA, 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# 95418 11/17/2025 03:08pm \$54.00 EWALLACE
CASE # DC11077 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HART,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# 95419 11/17/2025 03:09pm \$54.00 JMEZA
CASE # DC11101 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. JOHNSON,AUDREY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95420 11/17/2025 03:09pm \$54.00 EWALLACE
CASE # DC11076 NAME: JEFFERSON CAPTIAL SYSTEMS, LLC, vs. GREEN,PRISCILL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95421 11/17/2025 03:10pm \$54.00 EWALLACE
CASE # DC11075 NAME: LVNV FUNDING, LLC, vs. BROOKINS,MICHAEL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95422 11/17/2025 03:12pm \$54.00 JMEZA
CASE # DC11102 NAME: CAPITAL ONE, N.A., vs. BIRMINGHAM,ALFRED 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# 95423 11/17/2025 03:15pm \$54.00 JMEZA
CASE # DC11103 NAME: CAPITAL ONE, N.A., vs. RUSSELL,RACHEL 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# 95424 11/17/2025 03:24pm \$54.00 JMEZA
CASE # DC11104 NAME: TD BANK USA, N.A., vs. COOPER,RACHEL 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# 95425 11/17/2025 03:27pm \$54.00 JMEZA
CASE # DC11105 NAME: TD BANK USA, N.A., vs. PUTMAN,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# 95426 11/17/2025 03:32pm \$54.00 JMEZA
CASE # DC11106 NAME: TD BANK USA, N.A., vs. TESSEYMAN,DAVID 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# 95427	11/17/2025	03:35pm	\$54.00	JMEZA
CASE # DC11107	NAME: TD BANK USA, N.A., vs. FLOYD,ASHLEIGH 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# 95428	11/17/2025	03:41pm	\$54.00	JMEZA
CASE # DC11108	NAME: TD BANK USA, N.A., vs. CHILDRESS,KAMARIA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95429	11/17/2025	03:47pm	\$54.00	JMEZA
CASE # DC11109	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DABBS,JASM			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95430	11/17/2025	03:49pm	\$54.00	JMEZA
CASE # DC11110	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MORRIS,RAN			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95390	11/17/2025	10:05am	\$144.00	JMEZA
CASE # SC9370	NAME: LANE,CATORIA vs. FISHER,SIMONE			

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# 95391	11/17/2025	10:06am	\$207.00	JMEZA
CASE # 108713	NAME: EBUBECHI,CHUKWUKA ELIJAH		TICKET # TXV251882764	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# 95431	11/18/2025	08:19am	\$220.00	EWALLACE
CASE # LT4086	NAME: THAPA,PRANIL vs. TURNER,CHARNICE L			

Cash	-	\$220.00	MONETARY	
State Consolidated Civil		19.74	Justice Court Support Fun	23.50
County Dispute Resolution		4.70	Language Access Fund	2.82
CONSTABLE PRECINCT 4		84.62	CONSTABLE PRECINCT 4	84.62

RCPT# 95438	11/18/2025	09:10am	\$144.00	JMEZA
CASE # SC9375	NAME: VELAZQUEZ SANCHEZ,JOSE GUILLERMO vs. HUNTER,BRANDO			

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# 95440	11/18/2025	10:38am	\$266.60	JMEZA
CASE # 106945	NAME: EL, KUSHRA			TICKET # TXC231150474
				BALANCE: 0.00

Check	-	\$266.60	MONETARY	
AFDPS		4.96	State Traffic Fine - \$50	49.63
Consolidated Court Cost -		61.54	Trans Fine - \$3	2.98
Courthouse Security Fund		4.86	TPDF \$5	4.96
Justice Court Tech - \$4		3.97	Court Jury Fund - \$0.10	0.10
30% LINEBARGER FEE		83.97	WARRANT	49.63

RCPT# 95442	11/18/2025	01:03pm	\$54.00	EWALLACE
CASE # DC11111	NAME: JPMORGAN CHASE BANK, N.A., vs. MONCORES, MARIA CLAU			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95443	11/18/2025	01:09pm	\$54.00	EWALLACE
CASE # DC11112	NAME: AMERICAN EXPRESS NATIONAL BANK, vs. ALEXANDER, NORM			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95444	11/18/2025	01:12pm	\$54.00	EWALLACE
CASE # DC11113	NAME: BANK OF AMERICA, N.A., vs. YOUNG, DIAMONEL 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# 95445	11/18/2025	01:17pm	\$54.00	EWALLACE
CASE # DC11114	NAME: BANK OF AMERICA, N.A., vs. YOUNG, DIAMONEL 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# 95446	11/18/2025	01:27pm	\$54.00	EWALLACE
CASE # DC11115	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HOLLAND, 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# 95432	11/18/2025	08:21am	\$14.00	EWALLACE
CASE # LT4086	NAME: THAPA, PRANIL vs. TURNER, CHARNICE L			

Credit Card	-	\$14.00	MONETARY	
State Consolidated Civil		1.26	Justice Court Support Fun	1.50
County Dispute Resolution		0.30	Language Access Fund	0.18
CONSTABLE PRECINCT 4		5.38	CONSTABLE PRECINCT 4	5.38

RCPT# 95433	11/18/2025	08:35am	\$144.00	JMEZA
CASE # SC9373	NAME: LIND, SARAH J. vs. BRYANT, LARRY			

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# 95434	11/18/2025	08:36am	\$144.00	JMEZA
CASE # SC9374	NAME: SIMS, SHELLEY vs. DAVIS, BRITNY			

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# 95435 11/18/2025 08:37am \$144.00 JMEZA
CASE # SC9364 NAME: SIMS, SHELLEY vs. KEEL, ASHLEY

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# 95436 11/18/2025 08:38am \$229.00 JMEZA
CASE # 108765 NAME: TORBELLO ALVAREZ, CARLOS A TICKET # S014377 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# 95437 11/18/2025 08:39am \$369.00 JMEZA
CASE # 108764 NAME: TORBELLO ALVAREZ, CARLOS A TICKET # S014377 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# 95439 11/18/2025 10:28am \$166.00 JMEZA
CASE # 098218 NAME: HERNANDEZ, EDWARD INEZ TICKET # TX59FI02BK5C BALANCE: 0.00

Money Order	-	\$166.00	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		17.90	30% LINEBARGER FEE	36.00
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 95441 11/18/2025 10:40am \$150.00 JMEZA
CASE # 106945 NAME: EL, KUSHRA TICKET # TXC231150474 BALANCE: 0.00

Time Served	-	\$150.00	NON-MONETARY	
AFDPS		0.04	State Traffic Fine - \$50	0.37
Consolidated Court Cost -		0.46	Trans Fine - \$3	0.02
Courthouse Security Fund		0.04	TPDF \$5	0.04
Justice Court Tech - \$4		0.03	FINE	148.00
30% LINEBARGER FEE		0.63	WARRANT	0.37

RCPT# 95447 11/19/2025 08:45am \$234.00 JMEZA
CASE # LT4093 NAME: HUERTA, AMADEO vs. HUERTA (AKA) DOLORES JASSO, ETAL

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 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 95452 11/19/2025 01:55pm \$144.00 JMEZA
CASE # SC9377 NAME: VILLAGE SOUTH CONDOMINIUMS C/O CRYSTAL JENNINGS, v

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95453 11/19/2025 01:57pm \$180.00 EWALLACE
CASE # LT4053 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# 95454 11/19/2025 02:03pm \$180.00 EWALLACE
CASE # LT4065 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95455 11/19/2025 02:24pm \$144.00 EWALLACE
CASE # LT4094 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# 95456 11/19/2025 02:28pm \$144.00 JMEZA
CASE # LT4096 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. PLAYER, AND A

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95457 11/19/2025 02:31pm \$144.00 JMEZA
CASE # LT4097 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. MCCALL, 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# 95458 11/19/2025 02:35pm \$144.00 JMEZA
CASE # LT4098 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. WINN, AND ALL

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 95459 11/19/2025 02:39pm \$144.00 JMEZA
CASE # LT4099 NAME: CRP TRG SOUTHGATE OWNER LP, vs. BRADY, 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# 95460 11/19/2025 02:42pm \$234.00 EWALLACE
CASE # LT4100 NAME: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. R

Check	-	\$234.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 95461 11/19/2025 02:44pm \$144.00 JMEZA
CASE # LT4103 NAME: CRP TRG SOUTHGATE OWNER LP, vs. LEVELLS, 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# 95462 11/19/2025 02:48pm \$234.00 EWALLACE
CASE # LT4101 NAME: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. 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 PRECINCT 4	90.00	CONSTABLE PRECINCT 4	90.00	

RCPT# 95463 11/19/2025 02:58pm \$144.00 EWALLACE
CASE # LT4102 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# 95448 11/19/2025 09:15am \$64.00 EWALLACE
CASE # LT4055 NAME: BERT AND JANET CALVERT, vs. MOORE,TROY

Credit Card	-	\$64.00	MONETARY	
APPEAL COUNTY DISPUTE RES	5.00	APPEAL JUSTICE COURT SUPP	25.00	
APPEAL LANGUAGE ACCESS FU	3.00	APPEAL STATE CONSOLIDATED	21.00	
TRANSCRIPT FEE	10.00		0.00	

RCPT# 95450 11/19/2025 10:35am \$144.00 JMEZA
CASE # SC9376 NAME: PIERCE,JUSTIN vs. BRYANT/317 CUSTOMZ,LARRY

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# 95449 11/19/2025 10:08am \$64.00 EWALLACE
CASE # LT4044 NAME: THE PARK @ HERITAGE HILLS, vs. BROWN AND ALL OTHER

Indigent	-	\$64.00	NON-MONETARY	
APPEAL COUNTY DISPUTE RES	5.00	APPEAL JUSTICE COURT SUPP	25.00	
APPEAL LANGUAGE ACCESS FU	3.00	APPEAL STATE CONSOLIDATED	21.00	
TRANSCRIPT FEE	10.00		0.00	

RCPT# 95451 11/19/2025 11:16am \$64.00 EWALLACE
CASE # LT4049 NAME: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

Indigent	-	\$64.00	NON-MONETARY	
APPEAL COUNTY DISPUTE RES	5.00	APPEAL JUSTICE COURT SUPP	25.00	
APPEAL LANGUAGE ACCESS FU	3.00	APPEAL STATE CONSOLIDATED	21.00	
TRANSCRIPT FEE	10.00		0.00	

RCPT# 95464 11/20/2025 11:29am \$54.00 JMEZA
CASE # DC11125 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. IIKENHANS,

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 95465 11/20/2025 11:32am \$54.00 JMEZA
CASE # DC11126 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FEASTER, KI

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95466 11/20/2025 11:36am \$54.00 JMEZA
CASE # DC11127 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LEMASTER, 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# 95467 11/20/2025 11:39am \$54.00 JMEZA
CASE # DC11128 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PICARD, RAC

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95468 11/20/2025 11:42am \$54.00 JMEZA
CASE # DC11129 NAME: LVNV FUNDING, LLC, vs. BREWER, NAPOLEON

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95469 11/20/2025 11:45am \$54.00 JMEZA
CASE # DC11130 NAME: LVNV FUNDING, LLC, vs. MILLER, ASWORTH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95470 11/20/2025 11:48am \$54.00 JMEZA
CASE # DC11131 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MIXON, CYRUS

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95471 11/20/2025 11:51am \$54.00 JMEZA
CASE # DC11132 NAME: MIDLAND CRDIT MANAGEMENT, INC. , vs. KING, SHIYAH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95472 11/20/2025 11:54am \$54.00 JMEZA
CASE # DC11133 NAME: DENALI CAPITAL, LLC, vs. NYANGENA, 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# 95473 11/20/2025 11:58am \$54.00 JMEZA
CASE # DC11134 NAME: GREEN STATE CREDIT UNION, 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# 95474 11/20/2025 12:02pm \$54.00 JMEZA
CASE # DC11135 NAME: BANK OF AMERICA, N.A. , vs. KENNEDY,BRITTANACA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95475 11/20/2025 12:06pm \$54.00 JMEZA
CASE # DC11136 NAME: CALVARY SPV I, LLC, vs. FAVORITE ,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# 95476 11/20/2025 12:40pm \$54.00 JMEZA
CASE # DC11137 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# 95477 11/20/2025 12:47pm \$54.00 JMEZA
CASE # DC11138 NAME: CARMAX BUSINESS SERVICES, LLC D/B/A/ CARMAX AUTO F

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95478 11/20/2025 12:47pm \$54.00 EWALLACE
CASE # DC11116 NAME: CITIBANK, N.A, vs. PATTERSON,TEMEKA Y

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95479 11/20/2025 01:01pm \$54.00 JMEZA
CASE # DC11139 NAME: STELLANTIS FINANCIAL SERVICES, vs. COLEMAN,DEVARD

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95480 11/20/2025 01:16pm \$54.00 EWALLACE
CASE # DC11117 NAME: SYNCHRONY BANK, vs. MURRAY,CINDY 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# 95481 11/20/2025 01:25pm \$54.00 JMEZA
CASE # DC11140 NAME: TD BANK USA, N.A., vs. TUCKER,JENNIFER 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# 95482 11/20/2025 01:38pm \$54.00 JMEZA
CASE # DC11141 NAME: TD BANK USA, N.A., vs. PRUETT,STEPHEN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95483 11/20/2025 01:42pm \$54.00 JMEZA
CASE # DC11142 NAME: CKS PRIME INVESTMENTS, LLC, vs. MARTELLA ,NESTOR O

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95484 11/20/2025 01:46pm \$54.00 EWALLACE
CASE # DC11118 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# 95485 11/20/2025 01:48pm \$54.00 JMEZA
CASE # DC11143 NAME: MARLETTE FUNDING GRANTOR TRUST 2021-3, vs. GUMIN-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# 95486 11/20/2025 01:52pm \$54.00 JMEZA
CASE # DC11144 NAME: BANK OF AMERICA, N.A., vs. GALLO,PABLO 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# 95487 11/20/2025 01:56pm \$54.00 JMEZA
CASE # DC11145 NAME: BANK OF AMERICA, N.A., vs. YOUNG,SHARON M

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95488 11/20/2025 01:59pm \$144.00 EWALLACE
CASE # LT4104 NAME: LITTLE ,DENNIS vs. JENKINS AND ALL OCCUPANTS,RAYLI

Check	-	\$144.00	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# 95489 11/20/2025 02:00pm \$54.00 JMEZA
CASE # DC11146 NAME: PAGAYA AI DEBT GRANTOR TRUST 2022-2, vs. HAGGERTY,

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95490 11/20/2025 02:03pm \$54.00 JMEZA
CASE # DC11147 NAME: JP MORGAN CHASE BANK, N.A., vs. TUCCI,MARTA 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# 95491 11/20/2025 02:07pm \$54.00 JMEZA
CASE # DC11148 NAME: JEFFERSON CAPITAL SYSTEM, LLC, vs. BUFFORD,SHONTAN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95492 11/20/2025 02:09pm \$54.00 EWALLACE
CASE # DC11119 NAME: CREDIT CORP SOLUTIONS INC., vs. GOROZPE, 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# 95493 11/20/2025 02:13pm \$54.00 JMEZA
CASE # DC11149 NAME: JEFFERSON CAPITAL SYSTEM, LLC, vs. JOHNSON, SHARON

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95494 11/20/2025 02:15pm \$54.00 JMEZA
CASE # DC11150 NAME: CAPITAL ONE, N.A, vs. THOMPSON, CRYSTAL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95495 11/20/2025 02:16pm \$54.00 EWALLACE
CASE # DC11120 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ASHWORTH, 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# 95496 11/20/2025 02:18pm \$54.00 JMEZA
CASE # DC11151 NAME: CAPITAL ONE, N.A, vs. BROWN, CURTIS 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# 95497 11/20/2025 02:20pm \$54.00 EWALLACE
CASE # DC11121 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. COBB, KEYIO

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95498 11/20/2025 02:21pm \$54.00 JMEZA
CASE # DC11152 NAME: CAPITAL ONE, N.A, vs. GILBERT, JADEN 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# 95499 11/20/2025 02:24pm \$54.00 JMEZA
CASE # DC11153 NAME: FIRST PORTFOLIO VENTURES II, LLC, vs. SUMMERS, JOHN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95500 11/20/2025 02:26pm \$54.00 EWALLACE
CASE # DC11122 NAME: VELOCITY INVESTMENTS, LLC, vs. LINDSEY, RONDA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 95501	11/20/2025	02:32pm	\$54.00	EWALLACE
CASE # DC11123	NAME: BANK OF AMERICA, N.A., vs. HERNANDEZ, JUAN 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# 95502	11/20/2025	02:37pm	\$54.00	EWALLACE
CASE # DC11124	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ARCHIBLAD, OLIV			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95503	11/20/2025	02:38pm	\$54.00	JMEZA
CASE # DC11155	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# 95504	11/20/2025	02:46pm	\$54.00	JMEZA
CASE # DC11156	NAME: MARLETTE SERVICING, LLC, DBA BEST EGG AS SERVICER			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95505	11/20/2025	02:50pm	\$54.00	JMEZA
CASE # DC11154	NAME: CALVALRY 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# 95506	11/20/2025	02:54pm	\$54.00	JMEZA
CASE # DC11157	NAME: MIDLAND CREDIT MANAGEMENT INC,, vs. JONES, LAWRENCE			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95507	11/20/2025	02:59pm	\$54.00	JMEZA
CASE # DC11158	NAME: SYNCHRONY BANK, vs. SHROPSHIRE, FREDERICK			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95508	11/20/2025	03:03pm	\$54.00	JMEZA
CASE # DC11159	NAME: AMERICAN EXPRESS NATIONAL BANK, vs. MENDONCA, JEFFR			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95509	11/20/2025	03:06pm	\$54.00	JMEZA
CASE # DC11160	NAME: U.S. BANK NATIONAL ASSOCIATION, vs. COLLIER, SHONDA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95510 11/20/2025 03:11pm \$54.00 JMEZA
CASE # DC11161 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# 95511 11/20/2025 03:16pm \$54.00 JMEZA
CASE # DC11162 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# 95512 11/20/2025 03:20pm \$54.00 JMEZA
CASE # DC11163 NAME: SYNCHRONY BANK, vs. AGBOR, OBEN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95513 11/20/2025 03:25pm \$54.00 JMEZA
CASE # DC11164 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. YARBROUGH, RIC

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95514 11/20/2025 03:28pm \$54.00 JMEZA
CASE # DC11165 NAME: MIDLAND CREDIT MANAGEMENT, INC., 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# 95515 11/20/2025 03:35pm \$54.00 JMEZA
CASE # DC11166 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HENNIGAN, MARC

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95516 11/20/2025 03:38pm \$54.00 JMEZA
CASE # DC11167 NAME: MIDLAND CREDIT MANAGEMENT INC., vs. HAMILTON, 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# 95517 11/20/2025 03:42pm \$54.00 JMEZA
CASE # DC11168 NAME: NCB MANAGEMENT SERVICES, INC, vs. REED, RODERICK

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95518 11/20/2025 03:45pm \$54.00 JMEZA
CASE # DC11169 NAME: YENDO INC, vs. WESTBROOK, 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# 95519 11/20/2025 03:53pm \$54.00 JMEZA
CASE # DC11170 NAME: REPUBLIC FIANANCE LLC, vs. LEWIS-DAVIS, DEULAH 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# 95520 11/20/2025 03:57pm \$54.00 JMEZA
CASE # DC11171 NAME: JPMORGAN CHASE BANK, N.A., vs. SMITH, COREY D

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95521 11/20/2025 04:00pm \$54.00 JMEZA
CASE # DC11172 NAME: JPMORGAN CHASE BANK, N.A., vs. CANOE, NICOLE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95522 11/20/2025 04:03pm \$54.00 JMEZA
CASE # DC11173 NAME: MIDLAND CREDIT MANAGEMENT INC,, vs. SANDERS, STEPHA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95523 11/20/2025 04:09pm \$54.00 JMEZA
CASE # DC11174 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# 95524 11/20/2025 04:12pm \$54.00 JMEZA
CASE # DC11175 NAME: CITIBANK, N.A., vs. LOFTONSIFFORD, JEREMY 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# 95525 11/20/2025 04:14pm \$54.00 JMEZA
CASE # DC11176 NAME: CAPITAL ONE, N.A., vs. FAMAKINWA, MOSINMILOLUWA 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# 95526 11/20/2025 04:17pm \$54.00 JMEZA
CASE # DC11177 NAME: MIDLAND CRDIT MANAGEMENT, INC. , vs. DAVENPORT, AMB

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95528 11/21/2025 09:59am \$54.00 JMEZA
CASE # DC11178 NAME: CAVALRY SPV I, LLC AS ASSIGNEE OF CITIBANK, N.A, 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# 95529 11/21/2025 10:11am \$54.00 JMEZA
CASE # DC11179 NAME: GRANBURY HOSPITAL CORPORATION D/B/A LAKE GRANBURY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95530 11/21/2025 10:22am \$54.00 JMEZA
CASE # DC11180 NAME: TD BANK USA, N.A., vs. TINSMAN-WEISS, KIMBERLY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95531 11/21/2025 10:29am \$54.00 JMEZA
CASE # DC11181 NAME: VELOCITY INVESTMENTS, LLC, vs. BENFORD II, CORNEL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95532 11/21/2025 10:31am \$54.00 JMEZA
CASE # DC11182 NAME: BARCLAYS BANK DELAWARE, vs. WAGGONER, WENDY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95533 11/21/2025 11:01am \$54.00 JMEZA
CASE # DC11183 NAME: BANK OF AMERICA, N.A., vs. SELMON, DERWIN 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# 95534 11/21/2025 11:06am \$54.00 JMEZA
CASE # DC11184 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CHAVEZ, BENITO

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95535 11/21/2025 11:09am \$54.00 JMEZA
CASE # DC11185 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WILSON, ADAM 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# 95536 11/21/2025 11:35am \$54.00 JMEZA
CASE # DC11186 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MACIAS, NUVIA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95537 11/21/2025 11:39am \$54.00 JMEZA
CASE # DC11187 NAME: SPRING OAKS CAPITAL SPV, LLC, vs. WHITE, SHAWN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95538 11/21/2025 11:42am \$54.00 JMEZA
CASE # DC11188 NAME: LVNV FUNDING, LLC, vs. WEBB, ANDRYAN JUANETTE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95539 11/21/2025 11:45am \$54.00 JMEZA
CASE # DC11189 NAME: LVNV FUNDING, LLC, vs. BARGE, QUINTIN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95540 11/21/2025 11:51am \$54.00 JMEZA
CASE # DC11190 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SMITH, TAMMY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95541 11/21/2025 12:02pm \$54.00 JMEZA
CASE # DC11191 NAME: RESURGENT RECEIVABLES LLC, vs. HERNANDEZ, VERONICA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95542 11/21/2025 12:06pm \$54.00 JMEZA
CASE # DC11192 NAME: LVNV FUNDING, LLC, vs. SNYDER, SARAH

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95543 11/21/2025 12:09pm \$54.00 JMEZA
CASE # DC11193 NAME: JEFFERSON CAPITAL SYSTEM, LLC, vs. POWELL, COURTNEY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95544 11/21/2025 12:15pm \$54.00 JMEZA
CASE # DC11194 NAME: LVNV FUNDING, LLC, vs. JOHNSON, VINCENT

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95545 11/21/2025 12:17pm \$54.00 JMEZA
CASE # DC11195 NAME: LVNV FUNDING, LLC, vs. BARRIENTOS, EVA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95546 11/21/2025 12:20pm \$54.00 JMEZA
CASE # DC11196 NAME: LVNV FUNDING, LLC, vs. ABUBAKER, CHRISTINA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95547 11/21/2025 12:22pm \$54.00 JMEZA
CASE # DC11197 NAME: LVNV FUNDING, LLC, vs. OGHANI, NWABUIFE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95548 11/21/2025 12:24pm \$54.00 JMEZA
CASE # DC11198 NAME: LVNV FUNDING, LLC, vs. ZIENTEK, SARAH

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95549 11/21/2025 12:26pm \$54.00 JMEZA
CASE # DC11199 NAME: LVNV FUNDING, LLC, vs. SMALLWOOD, ALICIA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95550 11/21/2025 12:28pm \$54.00 JMEZA
CASE # DC11200 NAME: LVNV FUNDING, LLC, vs. ISENHART, SARA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95551 11/21/2025 12:30pm \$54.00 JMEZA
CASE # DC11201 NAME: LVNV FUNDING, LLC, vs. SHOCKEY, KRISSA 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# 95552 11/21/2025 12:33pm \$54.00 JMEZA
CASE # DC11202 NAME: PORTOFOLIO RECOVERY ASSOCIATES, LLC, vs. FEAST, ELI

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95553 11/21/2025 12:36pm \$54.00 JMEZA
CASE # DC11203 NAME: LVNV FUNDING, LLC, vs. WILLIAMS, JERMAINE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95554 11/21/2025 12:44pm \$54.00 JMEZA
CASE # DC11204 NAME: LVNV FUNDING, LLC, vs. WALTERSHEID, BRET H

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95555 11/21/2025 12:48pm \$54.00 JMEZA
CASE # DC11205 NAME: LVNV FUNDING, LLC, vs. ZURITA, DIANA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95556 11/21/2025 12:54pm \$54.00 JMEZA
CASE # DC11206 NAME: LVNV FUNDING, LLC, vs. JONES, SARA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95557 11/21/2025 12:57pm \$54.00 JMEZA
CASE # DC11207 NAME: LVNV FUNDING, LLC, vs. MITCHELL, MIKE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95558 11/21/2025 01:01pm \$54.00 JMEZA
CASE # DC11208 NAME: LVNV FUNDING, LLC, vs. BUFFORD, CEDRIC

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95559 11/21/2025 01:03pm \$180.00 EWALLACE
CASE # LT4062 NAME: CRP TRG SOUTHGATE OWNER LP, vs. BAKER AND ALL OTHE

Check - \$180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 95560 11/21/2025 01:03pm \$54.00 JMEZA
CASE # DC11209 NAME: LVNV FUNDING, LLC, vs. PIPER, CELIA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95561 11/21/2025 01:07pm \$54.00 JMEZA
CASE # DC11210 NAME: LVNV FUNDING, LLC, vs. O'GLESBY, DANIEL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95562 11/21/2025 01:10pm \$54.00 JMEZA
CASE # DC11211 NAME: LVNV FUNDING, LLC, vs. AGUON, JAMIE 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# 95563 11/21/2025 01:14pm \$54.00 JMEZA
CASE # DC11212 NAME: LVNV FUNDING, LLC, vs. PEAY, CAMERON

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95564 11/21/2025 01:20pm \$54.00 JMEZA
CASE # DC11213 NAME: LVNV FUNDING, LLC, vs. BROOKS, EBONNY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 95565 11/21/2025 01:25pm \$54.00 JMEZA
CASE # DC11214 NAME: LVNV FUNDING, LLC, vs. POWELL, 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# 95566 11/21/2025 01:28pm \$54.00 JMEZA
CASE # DC11215 NAME: PORTOFOLIO RECOVERY ASSOCIATES, LLC, vs. WILLIS, 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# 95567 11/21/2025 01:31pm \$54.00 JMEZA
CASE # DC11216 NAME: TD BANK, N.A. , vs. SANTIAGO, JESUS

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95568 11/21/2025 01:34pm \$54.00 JMEZA
CASE # DC11217 NAME: PCA ACQUISITIONS V, LLC, vs. WASHINGTON, SAMMY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95569 11/21/2025 02:07pm \$144.00 EWALLACE
CASE # LT4105 NAME: MENTZEL, CLINTON vs. TREVINO, JESSE

Check	-	\$144.00	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# 95527 11/21/2025 09:28am \$144.00 JMEZA
CASE # LT4095 NAME: GRIFFIN, STEVE vs. WOOD, NANCY

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# 95572 11/24/2025 01:16pm \$202.00 EWALLACE
CASE # 108557 NAME: HOPKINS, CODY ALLYN TICKET # TXC253503962 BALANCE: 0.00

Dismissal	-	\$202.00	NON-MONETARY	
FINE		200.00	TRANS. FEE	2.00

RCPT# 95570 11/24/2025 12:45pm \$180.00 EWALLACE
CASE # LT4059 NAME: TAH TEXAS SERVICES, LLC, DBA TRICON RESIDENTIAL, v

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 95571 11/24/2025 01:02pm \$1.00 JMEZA
CASE # DC8307 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HENSON, TAMMY

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 95573	11/24/2025	01:24pm	\$144.00	JMEZA	
CASE # DC11218	NAME: TOWER LOAN, vs. HARVEY, DELVIN				
Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00
RCPT# 95580	11/25/2025	02:58pm	\$144.00	EWALLACE	
CASE # LT4106	NAME: LIU,RAN vs. BOLTON,DEBBIE DIANA				
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# 95574	11/25/2025	01:03pm	\$229.00	JMEZA	
CASE # 108721	NAME: GRIMES, PAULONICA CARMECIA				TICKET # S014353
					BALANCE: 0.00
Dismissal	-	\$229.00	NON-MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			0.00
RCPT# 95579	11/25/2025	02:08pm	\$54.00	EWALLACE	
CASE # SC9378	NAME: VILLAGE SOUTH CONDOMINIUMS C/O CRYSTAL JENNINGS, 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# 95575	11/25/2025	01:05pm	\$20.00	JMEZA	
CASE # 108721	NAME: GRIMES, PAULONICA CARMECIA				TICKET # S014353
					BALANCE: 0.00
Credit Card	-	\$20.00	MONETARY		
DISMISSAL FINE 2020		20.00			0.00
RCPT# 95576	11/25/2025	01:05pm	\$182.00	JMEZA	
CASE # 108758	NAME: COOK,AUBREY ROSE				TICKET # TXC254123093
					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# 95577	11/25/2025	01:07pm	\$129.00	JMEZA	
CASE # 108771	NAME: ANTONIO DIEGO, JANETH				TICKET # 014507
					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# 95578	11/25/2025	01:09pm	\$144.00	JMEZA	
CASE # 108743	NAME: ANDERSON, HOWARD EUGENE				TICKET # TXC254062482
					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# 95583	11/26/2025	11:41am	\$54.00	JMEZA
CASE # DC11219	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs.			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 95581	11/26/2025	07:41am	\$54.00	EWALLACE
CASE # SC9380	NAME: DAVIS, BRITNY vs. SIMS, SHELLEY			

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# 95582	11/26/2025	07:43am	\$54.00	EWALLACE
CASE # SC9379	NAME: KEEL, ASHLEY vs. SIMS, SHELLEY			

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES
11/01/2025 THRU 11/30/2025
SELECTED BY RECEIPT DATE

GL#	FEES	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
	30% LINEBARGER FEE	840.27	267.24	479.10	746.34	93.93	746.34	0.00
	Consolidated Court Cost -	1956.24	185.54	1460.24	1645.78	310.46	164.58	1481.20
	CCC	200.00	40.00	160.00	200.00	0.00	20.00	180.00
	JSE	30.00	6.00	24.00	30.00	0.00	3.00	27.00
	JURY REIMB FEE	20.00	4.00	16.00	20.00	0.00	2.00	18.00
	INDIGENT DEFENSE FUND	10.00	2.00	8.00	10.00	0.00	10.00	0.00
	State Traffic Fine - \$50	577.61	99.63	427.61	527.24	50.37	21.09	506.15
	STF	90.00	30.00	60.00	90.00	0.00	4.50	85.50
	MOVING VIOLATION STATE FE	0.30	0.10	0.20	0.30	0.00	0.30	0.00
	TRUANCY PREVENTION AND DI	10.00	2.00	8.00	10.00	0.00	0.00	10.00
	AFDPS	125.00	19.96	90.00	109.96	15.04	87.97	21.99
	AFSO	57.75	0.00	47.75	47.75	10.00	38.20	9.55
	OMNI DTO-2020	66.00	18.00	48.00	66.00	0.00	66.00	0.00
	T.F.C	15.00	3.00	12.00	15.00	0.00	15.00	0.00
	Trans Fine - \$3	34.66	5.98	25.66	31.64	3.02	31.64	0.00
	OMNI CO-2020	44.00	12.00	32.00	44.00	0.00	44.00	0.00
	FINE	454.60	243.80	3134.80	3378.60	1168.00	3378.60	0.00
	TIME PAYMENT FEE 15.00	30.00	30.00	0.00	30.00	0.00	30.00	0.00
	TRANS. FEE	14.00	2.00	10.00	12.00	2.00	12.00	0.00
	D.S.C.	20.00	0.00	20.00	20.00	0.00	20.00	0.00
	DISMISSAL FINE 10.00	10.00	0.00	10.00	10.00	0.00	10.00	0.00
	DISMISSAL FINE 2020	20.00	0.00	20.00	20.00	0.00	20.00	0.00
	WARRANT	150.00	49.63	0.00	49.63	100.37	49.63	0.00
	JPTECH	20.00	4.00	16.00	20.00	0.00	20.00	0.00
	Justice Court Tech - \$4	126.21	11.97	94.21	106.18	20.03	106.18	0.00
	Court Jury Fund - \$0.10	3.16	0.30	2.36	2.66	0.50	2.66	0.00
	C.H.S.	20.00	4.00	16.00	20.00	0.00	20.00	0.00
	Courthouse Security Fund	154.61	14.66	115.41	130.07	24.54	130.07	0.00
	TPDF \$5	157.76	14.96	117.76	132.72	25.04	132.72	0.00
		9349.17	1070.77	6455.10	7525.87	1823.30	5186.48	2339.39
CIVIL DISTRIBUTIONS								
	County Dispute Resolution	1000.00	934.70	55.30	990.00	10.00	990.00	0.00
	APPEAL COUNTY DISPUTE RES	35.00	8.91	16.09	25.00	10.00	25.00	0.00
	APPEAL STATE CONSOLIDATED	147.00	37.41	67.59	105.00	42.00	105.00	0.00
	State Consolidated Civil	4200.00	3925.74	232.26	4158.00	42.00	0.00	4158.00
	COPIES	2.00	1.00	1.00	2.00	0.00	2.00	0.00
	TRANSACTION ADMIN FEE	40.00	40.00	0.00	40.00	0.00	40.00	0.00
	TRANSCRIPT FEE	70.00	17.81	32.19	50.00	20.00	50.00	0.00
	APPEAL JUSTICE COURT SUPP	175.00	44.53	80.47	125.00	50.00	125.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

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Justice Court Support Fun	001-0540-471000	5000.00	4673.50	276.50	4950.00	50.00	4950.00	0.00
CONSTABLE PRECINCT 4	001-0614-400150	4590.00	3589.24	730.76	4320.00	270.00	4320.00	0.00
WRIT CONST. PCT. 4	001-0614-400150	1400.00	1400.00	0.00	1400.00	0.00	1400.00	0.00
Language Access Fund	131-0131-407540	600.00	560.82	33.18	594.00	6.00	594.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407540	21.00	5.34	9.66	15.00	6.00	15.00	0.00
		17280.00	15239.00	1535.00	16774.00	506.00	12616.00	4158.00

SUMMARY BREAKDOWN

Indigent	506.00
Cash	1746.17
Credit Card	7990.10
Check	14397.60
Dismissal	1169.00
Time Served	654.30
Money Order	166.00
TOTAL MONETARY	24299.87
TOTAL NON-MONETARY	2329.30
TOTAL AMOUNT	26629.17
RECEIPT NO.	95322 TO 95583
LESS CREDIT CARD	16309.77

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

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11/01/2025 THRU 11/30/2025

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95348	11/10/2025	92.07	CA	398.17	HENDRIX, LAMARION MARQUI	103291
95349	11/10/2025	55.20	CA	239.20	HENDRIX, LAMARION MARQUI	103292

Fee Total 147.27

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95440	11/18/2025	83.97	CK	266.60	EL, KUSHRA	106945

Fee Total 83.97

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95328	11/04/2025	87.60	CC	379.60	TRI, TERRY KIM	108566
95329	11/04/2025	38.40	CC	176.40	GAFFNEY, JUSTIN TERIEL	097343
95336	11/04/2025	71.70	CC	310.70	MITLINE, REGAN BRUCE	107258
95337	11/04/2025	50.70	CC	219.70	CABALLERO, LUIS A	108467
95338	11/04/2025	50.70	CC	219.70	CABALLERO, LUIS A	108466
95344	11/06/2025	108.00	CC	478.00	ORTIZ, HILLARY DEANN	096223
95375	11/13/2025	36.00	CC	166.00	WILSFORD, JARED LEE	097682
95376	11/13/2025	36.00	CC	166.00	WILSFORD, JARED LEE	097683

Fee Total 479.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95439	11/18/2025	36.00	MO	166.00	HERNANDEZ, EDWARD INEZ	098218

Fee Total 36.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95370	11/13/2025	38.70	TS	217.70	HAMMER, BRAELYN MICHELLE	107534
95371	11/13/2025	54.60	TS	286.60	HAMMER, BRAELYN MICHELLE	107535
95441	11/18/2025	0.63	TS	150.00	EL, KUSHRA	106945

Fee Total 93.93

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

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 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

95348	11/10/2025	62.00	CA	398.17	HENDRIX, LAMARION MARQUI	103291
95349	11/10/2025	62.00	CA	239.20	HENDRIX, LAMARION MARQUI	103292

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
95440	11/18/2025	61.54	CK	266.60	EL, KUSHRA	106945

Fee Total 61.54

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95326	11/04/2025	62.00	CC	150.00	TAYLOR, MARCUS MAURICE	108712
95328	11/04/2025	62.00	CC	379.60	TRI, TERRY KIM	108566
95330	11/04/2025	62.00	CC	229.00	VILLA, JOSE EDUARDO	108700
95331	11/04/2025	62.00	CC	159.00	MASHAW, MICHAEL LEE	108705
95332	11/04/2025	62.00	CC	282.00	GOVE, DEREK JAMES	108741
95333	11/04/2025	34.24	CC	226.00	COLQUITT, DAVID LARENCE	108616
95334	11/04/2025	62.00	CC	370.00	MARQUEZ PRIMER, CHRISTO	108704
95335	11/04/2025	62.00	CC	282.00	STEGALL, MARK LINTON	108742
95336	11/04/2025	62.00	CC	310.70	MILNE, REGAN BRUCE	107258
95337	11/04/2025	62.00	CC	219.70	CABALLERO, LUIS A	108467
95338	11/04/2025	62.00	CC	219.70	CABALLERO, LUIS A	108466
95339	11/05/2025	62.00	CC	129.00	CONLEY, DELAINA GALE	108738
95340	11/05/2025	62.00	CC	229.00	MITCHELL, WAYLON JAMES	108733
95347	11/10/2025	62.00	CC	332.00	SANDERS, VICTORIA RASHEL	108619
95369	11/12/2025	62.00	CC	229.00	STELLY, MICHAEL JOSEPH	108717
95385	11/14/2025	62.00	CC	144.00	BIVINS, AALIYAH NICOLE	108767
95387	11/14/2025	62.00	CC	129.00	SANCHEZ, ELOY BRUCE	108709
95388	11/14/2025	62.00	CC	159.00	SANCHEZ, ELOY BRUCE	108710
95391	11/17/2025	62.00	CC	207.00	EBUBECHI, CHUKWUKA ELIJA	108713
95436	11/18/2025	62.00	CC	229.00	TORBELLO ALVAREZ, CARLOS	108765
95437	11/18/2025	62.00	CC	369.00	TORBELLO ALVAREZ, CARLOS	108764
95576	11/25/2025	62.00	CC	182.00	COOK, AUBREY ROSE	108758
95577	11/25/2025	62.00	CC	129.00	ANTONIO DIEGO, JANETH	108771
95578	11/25/2025	62.00	CC	144.00	ANDERSON, HOWARD EUGENE	108743

Fee Total 1460.24

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95370	11/13/2025	62.00	TS	217.70	HAMMER, BRAELYN MICHELLE	107534
95371	11/13/2025	62.00	TS	286.60	HAMMER, BRAELYN MICHELLE	107535
95441	11/18/2025	0.46	TS	150.00	EL, KUSHRA	106945

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

Fee Total 124.46

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95361	11/12/2025	62.00	DS	369.00	REISANCHO, DYLAN M	108759
95379	11/13/2025	62.00	DS	369.00	HUERTA, JESUS ARMANDO	108747
95574	11/25/2025	62.00	DS	279.00	GRIMES, PAULONICA CARMEC	108721

Fee Total 186.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95329	11/04/2025	40.00	CC	176.40	GAFFNEY, JUSTIN TERIEL	097343
95344	11/06/2025	40.00	CC	478.00	ORTIZ, HILLARY DEANN	096223
95375	11/13/2025	40.00	CC	166.00	WILSFORD, JARED LEE	097682
95376	11/13/2025	40.00	CC	166.00	WILSFORD, JARED LEE	097683

Fee Total 160.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95439	11/18/2025	40.00	MO	166.00	HERNANDEZ, EDWARD INEZ	098218

Fee Total 40.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95329	11/04/2025	6.00	CC	176.40	GAFFNEY, JUSTIN TERIEL	097343
95344	11/06/2025	6.00	CC	478.00	ORTIZ, HILLARY DEANN	096223
95375	11/13/2025	6.00	CC	166.00	WILSFORD, JARED LEE	097682
95376	11/13/2025	6.00	CC	166.00	WILSFORD, JARED LEE	097683

Fee Total 24.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95439	11/18/2025	6.00	MO	166.00	HERNANDEZ, EDWARD INEZ	098218

Fee Total 6.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95329	11/04/2025	4.00	CC	176.40	GAFFNEY, JUSTIN TERIEL	097343
95344	11/06/2025	4.00	CC	478.00	ORTIZ, HILLARY DEANN	096223

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

95375	11/13/2025	4.00	CC	166.00	WILSFORD, JARED LEE	097682
95376	11/13/2025	4.00	CC	166.00	WILSFORD, JARED LEE	097683
Fee Total		16.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95439	11/18/2025	4.00	MO	166.00	HERNANDEZ, EDWARD INEZ	098218
Fee Total		4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95329	11/04/2025	2.00	CC	176.40	GAFFNEY, JUSTIN TERIEL	097343
95344	11/06/2025	2.00	CC	478.00	ORTIZ, HILLARY DEANN	096223
95375	11/13/2025	2.00	CC	166.00	WILSFORD, JARED LEE	097682
95376	11/13/2025	2.00	CC	166.00	WILSFORD, JARED LEE	097683
Fee Total		8.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95439	11/18/2025	2.00	MO	166.00	HERNANDEZ, EDWARD INEZ	098218
Fee Total		2.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95348	11/10/2025	50.00	CA	398.17	HENDRIX, LAMARION MARQUI	103291
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
95440	11/18/2025	49.63	CK	266.60	EL, KUSHA	106945
Fee Total		49.63				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95326	11/04/2025	50.00	CC	150.00	TAYLOR, MARCUS MAURICE	108712
95328	11/04/2025	50.00	CC	379.60	TRI, TERRY KIM	108566
95332	11/04/2025	50.00	CC	282.00	GOVE, DEREK JAMES	108741
95333	11/04/2025	27.61	CC	226.00	COLQUITT, DAVID LARENCE	108616
95335	11/04/2025	50.00	CC	282.00	STEGALL, MARK LINTON	108742
Fee Total		49.63				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

95347	11/10/2025	50.00	CC	332.00	SANDERS, VICTORIA RASHEL	108619
95391	11/17/2025	50.00	CC	207.00	EBUBECHI, CHUKWUKA ELIJA	108713
95576	11/25/2025	50.00	CC	182.00	COOK, AUBREY ROSE	108758
95578	11/25/2025	50.00	CC	144.00	ANDERSON, HOWARD EUGENE	108743

Fee Total 427.61

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95371	11/13/2025	50.00	TS	286.60	HAMMER, BRAELYN MICHELLE	107535
95441	11/18/2025	0.37	TS	150.00	EL, KUSHRA	106945

Fee Total 50.37

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95329	11/04/2025	30.00	CC	176.40	GAFFNEY, JUSTIN TERIEL	097343
95375	11/13/2025	30.00	CC	166.00	WILSFORD, JARED LEE	097682

Fee Total 60.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95439	11/18/2025	30.00	MO	166.00	HERNANDEZ, EDWARD INEZ	098218

Fee Total 30.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95329	11/04/2025	0.10	CC	176.40	GAFFNEY, JUSTIN TERIEL	097343
95375	11/13/2025	0.10	CC	166.00	WILSFORD, JARED LEE	097682

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95439	11/18/2025	0.10	MO	166.00	HERNANDEZ, EDWARD INEZ	098218

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95329	11/04/2025	2.00	CC	176.40	GAFFNEY, JUSTIN TERIEL	097343
95344	11/06/2025	2.00	CC	478.00	ORTIZ, HILLARY DEANN	096223
95375	11/13/2025	2.00	CC	166.00	WILSFORD, JARED LEE	097682

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

95376	11/13/2025	2.00	CC	166.00	WILSFORD, JARED LEE	097683

Fee Total 8.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95439	11/18/2025	2.00	MO	166.00	HERNANDEZ, EDWARD INEZ	098218

Fee Total 2.00

CRIMINAL DETAIL FOR AFDPs 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95348	11/10/2025	5.00	CA	398.17	HENDRIX, LAMARION MARQUI	103291
95349	11/10/2025	5.00	CA	239.20	HENDRIX, LAMARION MARQUI	103292

Fee Total 10.00

CRIMINAL DETAIL FOR AFDPs 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95440	11/18/2025	4.96	CK	266.60	EL, KUSHRA	106945

Fee Total 4.96

CRIMINAL DETAIL FOR AFDPs 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95326	11/04/2025	5.00	CC	150.00	TAYLOR, MARCUS MAURICE	108712
95328	11/04/2025	5.00	CC	379.60	TRI, TERRY KIM	108566
95329	11/04/2025	5.00	CC	176.40	GAFFNEY, JUSTIN TERIEL	097343
95330	11/04/2025	5.00	CC	229.00	VILLA, JOSE EDUARDO	108700
95331	11/04/2025	5.00	CC	159.00	MASHAW, MICHAEL LEE	108705
95334	11/04/2025	5.00	CC	370.00	MARQUEZ PRIMERO, CHRISTO	108704
95336	11/04/2025	5.00	CC	310.70	MILNE, REGAN BRUCE	107258
95337	11/04/2025	5.00	CC	219.70	CABALLERO, LUIS A	108467
95338	11/04/2025	5.00	CC	219.70	CABALLERO, LUIS A	108466
95344	11/06/2025	5.00	CC	478.00	ORTIZ, HILLARY DEANN	096223
95369	11/12/2025	5.00	CC	229.00	STELLY, MICHAEL JOSEPH	108717
95375	11/13/2025	5.00	CC	166.00	WILSFORD, JARED LEE	097682
95376	11/13/2025	5.00	CC	166.00	WILSFORD, JARED LEE	097683
95387	11/14/2025	5.00	CC	129.00	SANCHEZ, ELOY BRUCE	108709
95388	11/14/2025	5.00	CC	159.00	SANCHEZ, ELOY BRUCE	108710
95391	11/17/2025	5.00	CC	207.00	EBUBECHI, CHUKWUKA ELIJA	108713
95576	11/25/2025	5.00	CC	182.00	COOK, AUBREY ROSE	108758
95578	11/25/2025	5.00	CC	144.00	ANDERSON, HOWARD EUGENE	108743

Fee Total 90.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL CASE TYPES
11/01/2025 THRU 11/30/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR AFDP 001-0000-280380					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
95439	11/18/2025	5.00	MO	166.00	HERNANDEZ, EDWARD INEZ 098218

Fee Total 5.00

CRIMINAL DETAIL FOR AFDP 001-0000-280380					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
95370	11/13/2025	5.00	TS	217.70	HAMMER, BRAELYN MICHELLE 107534
95371	11/13/2025	5.00	TS	286.60	HAMMER, BRAELYN MICHELLE 107535
95441	11/18/2025	0.04	TS	150.00	EL, KUSHRA 106945

Fee Total 10.04

CRIMINAL DETAIL FOR AFDP 001-0000-280380					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
95361	11/12/2025	5.00	DS	369.00	REISANCHO, DYLAN M 108759

Fee Total 5.00

CRIMINAL DETAIL FOR AFDP 001-0330-406580					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
95332	11/04/2025	5.00	CC	282.00	GOVE, DEREK JAMES 108741
95333	11/04/2025	2.75	CC	226.00	COLQUITT, DAVID LARENCE 108616
95335	11/04/2025	5.00	CC	282.00	STEGALL, MARK LINTON 108742
95339	11/05/2025	5.00	CC	129.00	CONLEY, DELAINA GALE 108738
95340	11/05/2025	5.00	CC	229.00	MITCHELL, WAYLON JAMES 108733
95347	11/10/2025	5.00	CC	332.00	SANDERS, VICTORIA RASHEL 108619
95385	11/14/2025	5.00	CC	144.00	BIVINS, AALIYAH NICOLE 108767
95436	11/18/2025	5.00	CC	229.00	TORBELLO ALVAREZ, CARLOS 108765
95437	11/18/2025	5.00	CC	369.00	TORBELLO ALVAREZ, CARLOS 108764
95577	11/25/2025	5.00	CC	129.00	ANTONIO DIEGO, JANETH 108771

Fee Total 47.75

CRIMINAL DETAIL FOR AFDP 001-0330-406580					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
95379	11/13/2025	5.00	DS	369.00	HUERTA, JESUS ARMANDO 108747
95574	11/25/2025	5.00	DS	229.00	GRIMES, PAULONICA CARMEC 108721

Fee Total 10.00

CRIMINAL DETAIL FOR OMNI DTG-2020 001-0540-200200					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

95348	11/10/2025	6.00	CA	398.17	HENDRIX, LAMARION MARQUI	103291
95349	11/10/2025	6.00	CA	239.20	HENDRIX, LAMARION MARQUI	103292

Fee Total 12.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95328	11/04/2025	6.00	CC	379.60	TRI, TERRY KIM	108566
95329	11/04/2025	6.00	CC	176.40	GAFFNEY, JUSTIN TERIEL	097343
95336	11/04/2025	6.00	CC	310.70	MILNE, REGAN BRUCE	107258
95337	11/04/2025	6.00	CC	219.70	CABALLERO, LUIS A	108467
95338	11/04/2025	6.00	CC	219.70	CABALLERO, LUIS A	108466
95344	11/06/2025	6.00	CC	478.00	ORTIZ, HILLARY DEANN	096223
95375	11/13/2025	6.00	CC	166.00	WILSFORD, JARED LEE	097682
95376	11/13/2025	6.00	CC	166.00	WILSFORD, JARED LEE	097683

Fee Total 48.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95439	11/18/2025	6.00	MO	166.00	HERNANDEZ, EDWARD INEZ	098218

Fee Total 6.00

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95329	11/04/2025	3.00	CC	176.40	GAFFNEY, JUSTIN TERIEL	097343
95344	11/06/2025	3.00	CC	478.00	ORTIZ, HILLARY DEANN	096223
95375	11/13/2025	3.00	CC	166.00	WILSFORD, JARED LEE	097682
95376	11/13/2025	3.00	CC	166.00	WILSFORD, JARED LEE	097683

Fee Total 12.00

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95439	11/18/2025	3.00	MO	166.00	HERNANDEZ, EDWARD INEZ	098218

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
95348	11/10/2025	3.00	CA	398.17	HENDRIX, LAMARION MARQUI	103291

Fee Total 3.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS
ALL CASE TYPES
11/01/2025 THRU 11/30/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
95440	11/18/2025	2.98	CK	266.60	EL, KUSHRA 106945

Fee Total 2.98

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
95326	11/04/2025	3.00	CC	150.00	TAYLOR, MARCUS MAURICE 108712
95328	11/04/2025	3.00	CC	379.60	TRI, TERRY KIM 108566
95332	11/04/2025	3.00	CC	282.00	GOVE, DEREK JAMES 108741
95333	11/04/2025	1.66	CC	226.00	COLQUITT, DAVID LARENCE 108616
95335	11/04/2025	3.00	CC	282.00	STEGALL, MARK LINTON 108742
95347	11/10/2025	3.00	CC	332.00	SANDERS, VICTORIA RASHEL 108619
95391	11/17/2025	3.00	CC	207.00	EBUBECHI, CHUKWUKA ELIJA 108713
95576	11/25/2025	3.00	CC	182.00	COOK, AUBREY ROSE 108758
95578	11/25/2025	3.00	CC	144.00	ANDERSON, HOWARD EUGENE 108743

Fee Total 25.66

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
95371	11/13/2025	3.00	TS	286.60	HAMMER, BRAELYN MICHELLE 107535
95441	11/18/2025	0.02	TS	150.00	EL, KUSHRA 106945

Fee Total 3.02

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
95348	11/10/2025	4.00	CA	398.17	HENDRIX, LAMARION MARQUI 103291
95349	11/10/2025	4.00	CA	239.20	HENDRIX, LAMARION MARQUI 103292

Fee Total 8.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
95328	11/04/2025	4.00	CC	379.60	TRI, TERRY KIM 108566
95329	11/04/2025	4.00	CC	176.40	GAFFNEY, JUSTIN TERIEL 097343
95336	11/04/2025	4.00	CC	310.70	MILNE, REGAN BRUCE 107258
95337	11/04/2025	4.00	CC	219.70	CABALLERO, LUIS A 108467
95338	11/04/2025	4.00	CC	219.70	CABALLERO, LUIS A 108466
95344	11/06/2025	4.00	CC	478.00	ORTIZ, HILLARY DEANN 096223
95375	11/13/2025	4.00	CC	166.00	WILSFORD, JARED LEE 097682
95376	11/13/2025	4.00	CC	166.00	WILSFORD, JARED LEE 097683

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

Fee Total		32.00				
CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95439	11/18/2025	4.00	MO	166.00	HERNANDEZ, EDWARD INEZ	098218
Fee Total		4.00				
CRIMINAL DETAIL FOR FINE 001-0540-400410						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95348	11/10/2025	147.10	CA	398.17	HENDRIX, LAMARION MARQUI	103291
95349	11/10/2025	78.00	CA	239.20	HENDRIX, LAMARION MARQUI	103292
95351	11/10/2025	0.80	CA	0.80	HENDRIX, LAMARION MARQUI	103291
Fee Total		225.90				
CRIMINAL DETAIL FOR FINE 001-0540-400410						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
95326	11/04/2025	16.00	CC	150.00	TAYLOR, MARCUS MAURICE	108712
95328	11/04/2025	148.00	CC	379.60	TRI, TERRY KIM	108566
95329	11/04/2025	25.90	CC	176.40	GAFFNEY, JUSTIN TERIEL	097343
95330	11/04/2025	148.00	CC	229.00	VILLA, JOSE EDUARDO	108700
95331	11/04/2025	78.00	CC	159.00	MASHAW, MICHAEL LEE	108705
95332	11/04/2025	148.00	CC	282.00	GOVE, DEREK JAMES	108741
95333	11/04/2025	150.00	CC	226.00	COLQUITT, DAVID LARENCE	108616
95334	11/04/2025	289.00	CC	370.00	MARQUEZ PRIMERO, CHRISTO	108704
95335	11/04/2025	148.00	CC	282.00	STEGALL, MARK LINTON	108742
95336	11/04/2025	148.00	CC	310.70	MILNE, REGAN BRUCE	107258
95337	11/04/2025	78.00	CC	219.70	CABALLERO, LUIS A	108467
95338	11/04/2025	78.00	CC	219.70	CABALLERO, LUIS A	108466
95339	11/05/2025	48.00	CC	129.00	CONLEY, DELAINA GALE	108738
95340	11/05/2025	148.00	CC	229.00	MITCHELL, WAYLON JAMES	108733
95344	11/06/2025	288.00	CC	478.00	ORTIZ, HILLARY DEANN	096223
95347	11/10/2025	198.00	CC	332.00	SANDERS, VICTORIA RASHEL	108619
95369	11/12/2025	148.00	CC	229.00	STELLY, MICHAEL JOSEPH	108717
95375	11/13/2025	17.90	CC	166.00	WILSFORD, JARED LEE	097682
95376	11/13/2025	48.00	CC	166.00	WILSFORD, JARED LEE	097683
95385	11/14/2025	53.00	CC	144.00	BIVINS, AALIYAH NICOLE	108767
95387	11/14/2025	48.00	CC	129.00	SANCHEZ, ELOY BRUCE	108709
95388	11/14/2025	78.00	CC	159.00	SANCHEZ, ELOY BRUCE	108710
95391	11/17/2025	73.00	CC	207.00	EBUBECHI, CHUKWUKA ELIJA	108713
95436	11/18/2025	148.00	CC	229.00	TORBELLO ALVAREZ, CARLOS	108765
95437	11/18/2025	288.00	CC	369.00	TORBELLO ALVAREZ, CARLOS	108764
95576	11/25/2025	48.00	CC	182.00	COOK, AUBREY ROSE	108758
95577	11/25/2025	48.00	CC	129.00	ANTONIO DIEGO, JANETH	108771

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

Fee Total		3134.80				
CRIMINAL DETAIL FOR FINE 001-0540-400410						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95439	11/18/2025	17.90	MO	166.00	HERNANDEZ, EDWARD INEZ	098218

Fee Total		17.90				
CRIMINAL DETAIL FOR FINE 001-0540-400410						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95370	11/13/2025	48.00	TS	217.70	HAMMER, BRAELYN MICHELLE	107534
95371	11/13/2025	48.00	TS	286.60	HAMMER, BRAELYN MICHELLE	107535
95441	11/18/2025	148.00	TS	150.00	EL, KUSHRA	106945

Fee Total		244.00				
CRIMINAL DETAIL FOR FINE 001-0540-400410						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95361	11/12/2025	288.00	DS	369.00	REISANCHO, DYLAN M	108759
95379	11/13/2025	288.00	DS	369.00	HUERTA, JESUS ARMANDO	108747
95572	11/24/2025	200.00	DS	202.00	HOPKINS, CODY ALLYN	108557
95574	11/25/2025	148.00	DS	229.00	GRIMES, PAULONICA CARMEC	108721

Fee Total		924.00				
CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95348	11/10/2025	15.00	CA	398.17	HENDRIX, LAMARION MARQUI	103291
95349	11/10/2025	15.00	CA	239.20	HENDRIX, LAMARION MARQUI	103292

Fee Total		30.00				
CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95329	11/04/2025	2.00	CC	176.40	GAFFNEY, JUSTIN TERIEL	097343
95333	11/04/2025	2.00	CC	226.00	COLQUITT, DAVID LARENCE	108616
95344	11/06/2025	2.00	CC	478.00	ORTIZ, HILLARY DEANN	096223
95375	11/13/2025	2.00	CC	166.00	WILSFORD, JARED LEE	097682
95376	11/13/2025	2.00	CC	166.00	WILSFORD, JARED LEE	097683

Fee Total		10.00				
CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

95439 11/18/2025 2.00 MO 166.00 HERNANDEZ, EDWARD INEZ 098218

Fee Total 2.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95572	11/24/2025	2.00	DS	202.00	HOPKINS, CODY ALLYN	108557

Fee Total 2.00

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95385	11/14/2025	10.00	CC	144.00	BIVINS, AALIYAH NICOLE	108767
95578	11/25/2025	10.00	CC	144.00	ANDERSON, HOWARD EUGENE	108743

Fee Total 20.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95327	11/04/2025	10.00	CC	10.00	MARBRA, KIRON JOSEPH	108703

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 2020 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95575	11/25/2025	20.00	CC	20.00	GRIMES, PAULONICA CARMEC	108721

Fee Total 20.00

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95440	11/18/2025	49.63	CK	266.60	EL, KUSHRA	106945

Fee Total 49.63

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95370	11/13/2025	50.00	TS	217.70	HAMMER, BRAELYN MICHELLE	107534
95371	11/13/2025	50.00	TS	286.60	HAMMER, BRAELYN MICHELLE	107535
95441	11/18/2025	0.37	TS	150.00	EL, KUSHRA	106945

Fee Total 100.37

CRIMINAL DETAIL FOR JPTech 015-0915-400840

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 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

95329	11/04/2025	4.00	CC	176.40	GAFFNEY, JUSTIN TERIEL	097343
95344	11/06/2025	4.00	CC	478.00	ORTIZ, HILLARY DEANN	096223
95375	11/13/2025	4.00	CC	166.00	WILSFORD, JARED LEE	097682
95376	11/13/2025	4.00	CC	166.00	WILSFORD, JARED LEE	097683

Fee Total 16.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95439	11/18/2025	4.00	MO	166.00	HERNANDEZ, EDWARD INEZ	098218

Fee Total 4.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95348	11/10/2025	4.00	CA	398.17	HENDRIX, LAMARION MARQUI	103291
95349	11/10/2025	4.00	CA	239.20	HENDRIX, LAMARION MARQUI	103292

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
95440	11/18/2025	3.97	CK	266.60	EL, KUSHRA	106945

Fee Total 3.97

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95326	11/04/2025	4.00	CC	150.00	TAYLOR, MARCUS MAURICE	108712
95328	11/04/2025	4.00	CC	379.60	TRI, TERRY KIM	108566
95330	11/04/2025	4.00	CC	229.00	VILLA, JOSE EDUARDO	108700
95331	11/04/2025	4.00	CC	159.00	NASHAW, MICHAEL LEE	108705
95332	11/04/2025	4.00	CC	282.00	GOVE, DEREK JAMES	108741
95333	11/04/2025	2.21	CC	226.00	COLQUITT, DAVID LARENCE	108616
95334	11/04/2025	4.00	CC	370.00	MARQUEZ PRIMERO, CHRISTO	108704
95335	11/04/2025	4.00	CC	282.00	STEGALL, MARK LINTON	108742
95336	11/04/2025	4.00	CC	310.70	MILNE, REGAN BRUCE	107258
95337	11/04/2025	4.00	CC	219.70	CABALLERO, LUIS A	108467
95338	11/04/2025	4.00	CC	219.70	CABALLERO, LUIS A	108466
95339	11/05/2025	4.00	CC	129.00	CONLEY, DELAINA GALE	108738
95340	11/05/2025	4.00	CC	229.00	MITCHELL, WAYLON JAMES	108733
95347	11/10/2025	4.00	CC	332.00	SANDERS, VICTORIA RASHEL	108619
95369	11/12/2025	4.00	CC	229.00	STELLY, MICHAEL JOSEPH	108717
95385	11/14/2025	4.00	CC	144.00	BIVINS, AALIYAH NICOLE	108767
95387	11/14/2025	4.00	CC	129.00	SANCHEZ, ELOY BRUCE	108709

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

95388	11/14/2025	4.00	CC	159.00	SANCHEZ, ELOY BRUCE	108710
95391	11/17/2025	4.00	CC	207.00	EBUBECHI, CHUKWUKA ELIJA	108713
95436	11/18/2025	4.00	CC	229.00	TORBELLO ALVAREZ, CARLOS	108765
95437	11/18/2025	4.00	CC	369.00	TORBELLO ALVAREZ, CARLOS	108764
95576	11/25/2025	4.00	CC	182.00	COOK, AUBREY ROSE	108758
95577	11/25/2025	4.00	CC	129.00	ANTONIO DIEGO, JANETH	108771
95578	11/25/2025	4.00	CC	144.00	ANDERSON, HOWARD EUGENE	108743

Fee Total 94.21

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95370	11/13/2025	4.00	TS	217.70	HAMMER, BRAELYN MICHELLE	107534
95371	11/13/2025	4.00	TS	286.60	HAMMER, BRAELYN MICHELLE	107535
95441	11/18/2025	0.03	TS	150.00	EL, KUSHRA	106945

Fee Total 8.03

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95361	11/12/2025	4.00	DS	369.00	RETSANCHO, DYLAN M	108759
95379	11/13/2025	4.00	DS	369.00	HUERTA, JESUS ARMANDO	108747
95574	11/25/2025	4.00	DS	229.00	GRIMES, PAULONICA CARMEC	108721

Fee Total 12.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95348	11/10/2025	0.10	CA	398.17	HENDRIX, LAMARION MARQUI	103291
95349	11/10/2025	0.10	CA	239.20	HENDRIX, LAMARION MARQUI	103292

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
95440	11/18/2025	0.10	CK	266.60	EL, KUSHRA	106945

Fee Total 0.10

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95326	11/04/2025	0.10	CC	150.00	TAYLOR, MARCUS MAURICE	108712
95328	11/04/2025	0.10	CC	379.60	TRI, TERRY KIM	108566
95330	11/04/2025	0.10	CC	229.00	VILLA, JOSE EDUARDO	108700
95331	11/04/2025	0.10	CC	159.00	MASHAW, MICHAEL LEE	108705

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95332	11/04/2025	0.10	CC	282.00	GOVE, DEREK JAMES	108741
95333	11/04/2025	0.06	CC	226.00	COLQUITT, DAVID LARENCE	108616
95334	11/04/2025	0.10	CC	370.00	MARQUEZ PRIMERO, CHRISTO	108704
95335	11/04/2025	0.10	CC	282.00	STEGALL, MARK LINTON	108742
95336	11/04/2025	0.10	CC	310.70	MILNE, REGAN BRUCE	107258
95337	11/04/2025	0.10	CC	219.70	CABALLERO, LUIS A	108467
95338	11/04/2025	0.10	CC	219.70	CABALLERO, LUIS A	108466
95339	11/05/2025	0.10	CC	129.00	CONLEY, DELAINE GALE	108738
95340	11/05/2025	0.10	CC	229.00	MITCHELL, WAYLON JAMES	108733
95347	11/10/2025	0.10	CC	332.00	SANDERS, VICTORIA RASHEL	108619
95369	11/12/2025	0.10	CC	229.00	STELDY, MICHAEL JOSEPH	108717
95385	11/14/2025	0.10	CC	144.00	BIVINS, AALIYAH NICOLE	108767
95387	11/14/2025	0.10	CC	129.00	SANCHEZ, ELOY BRUCE	108709
95388	11/14/2025	0.10	CC	159.00	SANCHEZ, ELOY BRUCE	108710
95391	11/17/2025	0.10	CC	207.00	EBUBECHI, CHUKWUKA ELIJA	108713
95436	11/18/2025	0.10	CC	229.00	TORBELLO ALVAREZ, CARLOS	108765
95437	11/18/2025	0.10	CC	369.00	TORBELLO ALVAREZ, CARLOS	108764
95576	11/25/2025	0.10	CC	182.00	COOK, AUBREY ROSE	108758
95577	11/25/2025	0.10	CC	129.00	ANTONIO DIEGO, JANETH	108771
95578	11/25/2025	0.10	CC	144.00	ANDERSON, HOWARD EUGENE	108743

Fee Total 2.36

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95370	11/13/2025	0.10	TS	217.70	HAMMER, BRAELYN MICHELLE	107534
95371	11/13/2025	0.10	TS	286.60	HAMMER, BRAELYN MICHELLE	107535

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
95361	11/12/2025	0.10	DS	369.00	REISANCHO, DYLAN M	108759
95379	11/13/2025	0.10	DS	369.00	HUERTA, JESUS ARMANDO	108747
95574	11/25/2025	0.10	DS	229.00	GRIMES, PAULONICA CARMEC	108721

Fee Total 0.30

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95329	11/04/2025	4.00	CC	176.40	GAFFNEY, JUSTIN TERIEL	097343
95344	11/06/2025	4.00	CC	478.00	ORTIZ, HILLARY DEANN	096223
95375	11/13/2025	4.00	CC	166.00	WILSFORD, JARED LEE	097682
95376	11/13/2025	4.00	CC	166.00	WILSFORD, JARED LEE	097683

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

11/01/2025 THRU 11/30/2025
SELECTED BY RECEIPT DATE

Fee Total 16.00

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95439	11/18/2025	4.00	MO	166.00	HERNANDEZ, EDWARD INEZ	098218

Fee Total 4.00

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95348	11/10/2025	4.90	CA	398.17	HENDRIX, LAMARION MARQUI	103291
95349	11/10/2025	4.90	CA	239.20	HENDRIX, LAMARION MARQUI	103292

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
95440	11/18/2025	4.86	CK	266.60	EL, KUSHRA	106945

Fee Total 4.86

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95326	11/04/2025	4.90	CC	150.00	TAYLOR, MARCUS MAURICE	108712
95328	11/04/2025	4.90	CC	379.60	TRI, TERRY KIM	108566
95330	11/04/2025	4.90	CC	229.00	VILLA, JOSE EDUARDO	108700
95331	11/04/2025	4.90	CC	159.00	MASHAW, MICHAEL LEE	108705
95332	11/04/2025	4.90	CC	282.00	GOVE, DEREK JAMES	108741
95333	11/04/2025	2.71	CC	226.00	COLQUITT, DAVID LARENCE	108616
95334	11/04/2025	4.90	CC	370.00	MARQUEZ PRIMER, CHRISTO	108704
95335	11/04/2025	4.90	CC	282.00	STEGALL, MARK LINTON	108742
95336	11/04/2025	4.90	CC	310.70	MILNE, REGAN BRUCE	107258
95337	11/04/2025	4.90	CC	219.70	CABALLERO, LUIS A	108467
95338	11/04/2025	4.90	CC	219.70	CABALLERO, LUIS A	108466
95339	11/05/2025	4.90	CC	129.00	CONLEY, DELAINA GALE	108738
95340	11/05/2025	4.90	CC	229.00	MITCHELL, WAYLON JAMES	108733
95347	11/10/2025	4.90	CC	332.00	SANDERS, VICTORIA RASHEL	108619
95369	11/12/2025	4.90	CC	229.00	STELLY, MICHAEL JOSEPH	108717
95385	11/14/2025	4.90	CC	144.00	BIVINS, AALIYAH NICOLE	108767
95387	11/14/2025	4.90	CC	129.00	SANCHEZ, ELOY BRUCE	108709
95388	11/14/2025	4.90	CC	159.00	SANCHEZ, ELOY BRUCE	108710
95391	11/17/2025	4.90	CC	207.00	EBUBECHI, CHUKWUKA ELIJA	108713
95436	11/18/2025	4.90	CC	229.00	TORBELLO ALVAREZ, CARLOS	108765
95437	11/18/2025	4.90	CC	369.00	TORBELLO ALVAREZ, CARLOS	108764
95576	11/25/2025	4.90	CC	182.00	COOK, AUBREY ROSE	108758

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

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95577	11/25/2025	4.90	CC	129.00	ANTONIO DIEGO, JANETH	108771
95578	11/25/2025	4.90	CC	144.00	ANDERSON, HOWARD EUGENE	108743

Fee Total 115.41

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95370	11/13/2025	4.90	TS	217.70	HAMMER, BRAELYN MICHELLE	107534
95371	11/13/2025	4.90	TS	286.60	HAMMER, BRAELYN MICHELLE	107535
95441	11/18/2025	0.04	TS	150.00	EL, KUSHRA	106945

Fee Total 9.84

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95361	11/12/2025	4.90	DS	369.00	REISANCHO, DYLAN M	108759
95379	11/13/2025	4.90	DS	369.00	HUERTA, JESUS ARMANDO	108747
95574	11/25/2025	4.90	DS	229.00	GRIMES, PAULONICA CARMEC	108721

Fee Total 14.70

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95348	11/10/2025	5.00	CA	398.17	HENDRIX, LAMARION MARQUI	103291
95349	11/10/2025	5.00	CA	239.20	HENDRIX, LAMARION MARQUI	103292

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
95440	11/18/2025	4.96	CK	266.60	EL, KUSHRA	106945

Fee Total 4.96

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95326	11/04/2025	5.00	CC	150.00	TAYLOR, MARCUS MAURICE	108712
95328	11/04/2025	5.00	CC	379.60	TRI, TERRY KIM	108566
95330	11/04/2025	5.00	CC	229.00	VILLA, JOSE EDUARDO	108700
95331	11/04/2025	5.00	CC	159.00	MASHAW, MICHAEL LEE	108705
95332	11/04/2025	5.00	CC	282.00	GOVE, DEREK JAMES	108741
95333	11/04/2025	2.76	CC	226.00	COLQUITT, DAVID LARENCE	108616
95334	11/04/2025	5.00	CC	370.00	MARQUEZ PRIMERIO, CHRISTO	108704
95335	11/04/2025	5.00	CC	282.00	STEGALL, MARK LINTON	108742
95336	11/04/2025	5.00	CC	310.70	MILNE, REGAN BRUCE	107258

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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95337	11/04/2025	5.00	CC	219.70	CABALLERO, LUIS A	108467
95338	11/04/2025	5.00	CC	219.70	CABALLERO, LUIS A	108466
95339	11/05/2025	5.00	CC	129.00	CONLEY, DELAINA GALE	108738
95340	11/05/2025	5.00	CC	229.00	MITCHELL, WAYLON JAMES	108733
95347	11/10/2025	5.00	CC	332.00	SANDERS, VICTORIA RASHEL	108619
95369	11/12/2025	5.00	CC	229.00	STELLY, MICHAEL JOSEPH	108717
95385	11/14/2025	5.00	CC	144.00	BIVINS, AALIYAH NICOLE	108767
95387	11/14/2025	5.00	CC	129.00	SANCHEZ, ELOY BRUCE	108709
95388	11/14/2025	5.00	CC	159.00	SANCHEZ, ELOY BRUCE	108710
95391	11/17/2025	5.00	CC	207.00	EBUBECHI, CHUKWUKA ELIJA	108713
95436	11/18/2025	5.00	CC	229.00	TORBELLO ALVAREZ, CARLOS	108765
95437	11/18/2025	5.00	CC	369.00	TORBELLO ALVAREZ, CARLOS	108764
95576	11/25/2025	5.00	CC	182.00	COOK, AUBREY ROSE	108758
95577	11/25/2025	5.00	CC	129.00	ANTONIO DIEGO, JANETH	108771
95578	11/25/2025	5.00	CC	144.00	ANDERSON, HOWARD EUGENE	108743

Fee Total 117.76

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95370	11/13/2025	5.00	TS	217.70	HAMMER, BRAELYN MICHELLE	107534
95371	11/13/2025	5.00	TS	286.60	HAMMER, BRAELYN MICHELLE	107535
95441	11/18/2025	0.04	TS	150.00	EL, KUSHRA	106945

Fee Total 10.04

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95361	11/12/2025	5.00	DS	369.00	REISANCHO, DYLAN M	108759
95379	11/13/2025	5.00	DS	369.00	HUERTA, JESUS ARMANDO	108747
95574	11/25/2025	5.00	DS	229.00	GRIMES, PAULONICA CARMEC	108721

Fee Total 15.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95341	11/05/2025	5.00	CA	144.00		SC9366
95386	11/14/2025	5.00	CA	54.00		SC9371
95392	11/17/2025	5.00	CA	54.00		SC9372
95431	11/18/2025	4.70	CA	220.00		LT4086
95438	11/18/2025	5.00	CA	144.00		SC9375
95447	11/19/2025	5.00	CA	234.00		LT4093
95580	11/25/2025	5.00	CA	144.00		LT4106

Fee Total 34.70

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

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CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95325	11/04/2025	5.00	CK	234.00		LT4078
95342	11/05/2025	5.00	CK	144.00		LT4079
95343	11/05/2025	5.00	CK	144.00		LT4080
95346	11/07/2025	5.00	CK	234.00		LT4081
95352	11/12/2025	5.00	CK	54.00		DC11066
95353	11/12/2025	5.00	CK	54.00		DC11067
95354	11/12/2025	5.00	CK	54.00		DC11068
95355	11/12/2025	5.00	CK	54.00		DC11069
95356	11/12/2025	5.00	CK	54.00		DC11070
95357	11/12/2025	5.00	CK	54.00		DC11071
95358	11/12/2025	5.00	CK	54.00		DC11072
95359	11/12/2025	5.00	CK	54.00		DC11073
95360	11/12/2025	5.00	CK	54.00		DC11074
95362	11/12/2025	5.00	CK	54.00		DC11080
95363	11/12/2025	5.00	CK	54.00		DC11081
95364	11/12/2025	5.00	CK	54.00		DC11082
95365	11/12/2025	5.00	CK	54.00		DC11083
95366	11/12/2025	5.00	CK	54.00		DC11084
95378	11/13/2025	5.00	CK	144.00		LT4083
95384	11/14/2025	5.00	CK	144.00		LT4084
95393	11/17/2025	5.00	CK	234.00		LT4085
95394	11/17/2025	5.00	CK	234.00		LT4087
95395	11/17/2025	5.00	CK	144.00		LT4088
95396	11/17/2025	5.00	CK	144.00		LT4089
95397	11/17/2025	5.00	CK	144.00		LT4090
95398	11/17/2025	5.00	CK	54.00		DC11085
95399	11/17/2025	5.00	CK	54.00		DC11086
95400	11/17/2025	5.00	CK	54.00		DC11087
95401	11/17/2025	5.00	CK	54.00		DC11088
95402	11/17/2025	5.00	CK	54.00		DC11089
95403	11/17/2025	5.00	CK	144.00		LT4091
95404	11/17/2025	5.00	CK	54.00		DC11090
95405	11/17/2025	5.00	CK	54.00		DC11091
95406	11/17/2025	5.00	CK	54.00		DC11092
95407	11/17/2025	5.00	CK	54.00		DC11093
95408	11/17/2025	5.00	CK	54.00		DC11094
95409	11/17/2025	5.00	CK	54.00		DC11095
95410	11/17/2025	5.00	CK	54.00		DC11096
95411	11/17/2025	5.00	CK	54.00		DC11097
95412	11/17/2025	5.00	CK	234.00		LT4092
95413	11/17/2025	5.00	CK	54.00		DC11098
95414	11/17/2025	5.00	CK	54.00		DC11099

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95415	11/17/2025	5.00	CK	54.00	DC11100
95416	11/17/2025	5.00	CK	54.00	DC11079
95417	11/17/2025	5.00	CK	54.00	DC11078
95418	11/17/2025	5.00	CK	54.00	DC11077
95419	11/17/2025	5.00	CK	54.00	DC11101
95420	11/17/2025	5.00	CK	54.00	DC11076
95421	11/17/2025	5.00	CK	54.00	DC11075
95422	11/17/2025	5.00	CK	54.00	DC11102
95423	11/17/2025	5.00	CK	54.00	DC11103
95424	11/17/2025	5.00	CK	54.00	DC11104
95425	11/17/2025	5.00	CK	54.00	DC11105
95426	11/17/2025	5.00	CK	54.00	DC11106
95427	11/17/2025	5.00	CK	54.00	DC11107
95428	11/17/2025	5.00	CK	54.00	DC11108
95429	11/17/2025	5.00	CK	54.00	DC11109
95430	11/17/2025	5.00	CK	54.00	DC11110
95442	11/18/2025	5.00	CK	54.00	DC11111
95443	11/18/2025	5.00	CK	54.00	DC11112
95444	11/18/2025	5.00	CK	54.00	DC11113
95445	11/18/2025	5.00	CK	54.00	DC11114
95446	11/18/2025	5.00	CK	54.00	DC11115
95452	11/19/2025	5.00	CK	144.00	SC9377
95455	11/19/2025	5.00	CK	144.00	LT4094
95456	11/19/2025	5.00	CK	144.00	LT4096
95457	11/19/2025	5.00	CK	144.00	LT4097
95458	11/19/2025	5.00	CK	144.00	LT4098
95459	11/19/2025	5.00	CK	144.00	LT4099
95460	11/19/2025	5.00	CK	234.00	LT4100
95461	11/19/2025	5.00	CK	144.00	LT4103
95462	11/19/2025	5.00	CK	234.00	LT4101
95463	11/19/2025	5.00	CK	144.00	LT4102
95464	11/20/2025	5.00	CK	54.00	DC11125
95465	11/20/2025	5.00	CK	54.00	DC11126
95466	11/20/2025	5.00	CK	54.00	DC11127
95467	11/20/2025	5.00	CK	54.00	DC11128
95468	11/20/2025	5.00	CK	54.00	DC11129
95469	11/20/2025	5.00	CK	54.00	DC11130
95470	11/20/2025	5.00	CK	54.00	DC11131
95471	11/20/2025	5.00	CK	54.00	DC11132
95472	11/20/2025	5.00	CK	54.00	DC11133
95473	11/20/2025	5.00	CK	54.00	DC11134
95474	11/20/2025	5.00	CK	54.00	DC11135
95475	11/20/2025	5.00	CK	54.00	DC11136
95476	11/20/2025	5.00	CK	54.00	DC11137
95477	11/20/2025	5.00	CK	54.00	DC11138

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95478	11/20/2025	5.00	CK	54.00	DC11116
95479	11/20/2025	5.00	CK	54.00	DC11139
95480	11/20/2025	5.00	CK	54.00	DC11117
95481	11/20/2025	5.00	CK	54.00	DC11140
95482	11/20/2025	5.00	CK	54.00	DC11141
95483	11/20/2025	5.00	CK	54.00	DC11142
95484	11/20/2025	5.00	CK	54.00	DC11118
95485	11/20/2025	5.00	CK	54.00	DC11143
95486	11/20/2025	5.00	CK	54.00	DC11144
95487	11/20/2025	5.00	CK	54.00	DC11145
95488	11/20/2025	5.00	CK	144.00	LT4104
95489	11/20/2025	5.00	CK	54.00	DC11146
95490	11/20/2025	5.00	CK	54.00	DC11147
95491	11/20/2025	5.00	CK	54.00	DC11148
95492	11/20/2025	5.00	CK	54.00	DC11119
95493	11/20/2025	5.00	CK	54.00	DC11149
95494	11/20/2025	5.00	CK	54.00	DC11150
95495	11/20/2025	5.00	CK	54.00	DC11120
95496	11/20/2025	5.00	CK	54.00	DC11151
95497	11/20/2025	5.00	CK	54.00	DC11121
95498	11/20/2025	5.00	CK	54.00	DC11152
95499	11/20/2025	5.00	CK	54.00	DC11153
95500	11/20/2025	5.00	CK	54.00	DC11122
95501	11/20/2025	5.00	CK	54.00	DC11123
95502	11/20/2025	5.00	CK	54.00	DC11124
95503	11/20/2025	5.00	CK	54.00	DC11155
95504	11/20/2025	5.00	CK	54.00	DC11156
95505	11/20/2025	5.00	CK	54.00	DC11154
95506	11/20/2025	5.00	CK	54.00	DC11157
95507	11/20/2025	5.00	CK	54.00	DC11158
95508	11/20/2025	5.00	CK	54.00	DC11159
95509	11/20/2025	5.00	CK	54.00	DC11160
95510	11/20/2025	5.00	CK	54.00	DC11161
95511	11/20/2025	5.00	CK	54.00	DC11162
95512	11/20/2025	5.00	CK	54.00	DC11163
95513	11/20/2025	5.00	CK	54.00	DC11164
95514	11/20/2025	5.00	CK	54.00	DC11165
95515	11/20/2025	5.00	CK	54.00	DC11166
95516	11/20/2025	5.00	CK	54.00	DC11167
95517	11/20/2025	5.00	CK	54.00	DC11168
95518	11/20/2025	5.00	CK	54.00	DC11169
95519	11/20/2025	5.00	CK	54.00	DC11170
95520	11/20/2025	5.00	CK	54.00	DC11171
95521	11/20/2025	5.00	CK	54.00	DC11172
95522	11/20/2025	5.00	CK	54.00	DC11173

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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95523	11/20/2025	5.00	CK	54.00	DC11174
95524	11/20/2025	5.00	CK	54.00	DC11175
95525	11/20/2025	5.00	CK	54.00	DC11176
95526	11/20/2025	5.00	CK	54.00	DC11177
95528	11/21/2025	5.00	CK	54.00	DC11178
95529	11/21/2025	5.00	CK	54.00	DC11179
95530	11/21/2025	5.00	CK	54.00	DC11180
95531	11/21/2025	5.00	CK	54.00	DC11181
95532	11/21/2025	5.00	CK	54.00	DC11182
95533	11/21/2025	5.00	CK	54.00	DC11183
95534	11/21/2025	5.00	CK	54.00	DC11184
95535	11/21/2025	5.00	CK	54.00	DC11185
95536	11/21/2025	5.00	CK	54.00	DC11186
95537	11/21/2025	5.00	CK	54.00	DC11187
95538	11/21/2025	5.00	CK	54.00	DC11188
95539	11/21/2025	5.00	CK	54.00	DC11189
95540	11/21/2025	5.00	CK	54.00	DC11190
95541	11/21/2025	5.00	CK	54.00	DC11191
95542	11/21/2025	5.00	CK	54.00	DC11192
95543	11/21/2025	5.00	CK	54.00	DC11193
95544	11/21/2025	5.00	CK	54.00	DC11194
95545	11/21/2025	5.00	CK	54.00	DC11195
95546	11/21/2025	5.00	CK	54.00	DC11196
95547	11/21/2025	5.00	CK	54.00	DC11197
95548	11/21/2025	5.00	CK	54.00	DC11198
95549	11/21/2025	5.00	CK	54.00	DC11199
95550	11/21/2025	5.00	CK	54.00	DC11200
95551	11/21/2025	5.00	CK	54.00	DC11201
95552	11/21/2025	5.00	CK	54.00	DC11202
95553	11/21/2025	5.00	CK	54.00	DC11203
95554	11/21/2025	5.00	CK	54.00	DC11204
95555	11/21/2025	5.00	CK	54.00	DC11205
95556	11/21/2025	5.00	CK	54.00	DC11206
95557	11/21/2025	5.00	CK	54.00	DC11207
95558	11/21/2025	5.00	CK	54.00	DC11208
95560	11/21/2025	5.00	CK	54.00	DC11209
95561	11/21/2025	5.00	CK	54.00	DC11210
95562	11/21/2025	5.00	CK	54.00	DC11211
95563	11/21/2025	5.00	CK	54.00	DC11212
95564	11/21/2025	5.00	CK	54.00	DC11213
95565	11/21/2025	5.00	CK	54.00	DC11214
95566	11/21/2025	5.00	CK	54.00	DC11215
95567	11/21/2025	5.00	CK	54.00	DC11216
95568	11/21/2025	5.00	CK	54.00	DC11217
95569	11/21/2025	5.00	CK	144.00	LT4105

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

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95573	11/24/2025	5.00	CK	144.00	DC11218
95579	11/25/2025	5.00	CK	54.00	SC9378
95583	11/26/2025	5.00	CK	54.00	DC11219

Fee Total 900.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95377	11/13/2025	5.00	CC	144.00		SC9368
95380	11/13/2025	5.00	CC	144.00		LT4082
95389	11/14/2025	5.00	CC	54.00		SC9369
95390	11/17/2025	5.00	CC	144.00		SC9370
95432	11/18/2025	0.30	CC	14.00		LT4086
95433	11/18/2025	5.00	CC	144.00		SC9373
95434	11/18/2025	5.00	CC	144.00		SC9374
95435	11/18/2025	5.00	CC	144.00		SC9364
95450	11/19/2025	5.00	CC	144.00		SC9376
95527	11/21/2025	5.00	CC	144.00		LT4095
95581	11/26/2025	5.00	CC	54.00		SC9380
95582	11/26/2025	5.00	CC	54.00		SC9379

Fee Total 55.30

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95322	11/03/2025	5.00	IND	144.00		SC9365
95367	11/12/2025	5.00	IND	234.00		SC9367

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
95323	11/03/2025	5.00	CA	64.00		LT3982
95374	11/13/2025	3.91	CA	50.00		LT4038

Fee Total 8.91

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95324	11/04/2025	5.00	CC	64.00		DC5964
95372	11/13/2025	1.09	CC	14.00		LT4038
95372-V	11/13/2025	-1.09	CC	-14.00		LT4038
95373	11/13/2025	1.09	CC	14.00		LT4038
95381	11/14/2025	5.00	CC	64.00		LT4041
95448	11/19/2025	5.00	CC	64.00		LT4055

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

Fee Total 16.09

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95449	11/19/2025	5.00	IND	64.00		LT4044
95451	11/19/2025	5.00	IND	64.00		LT4049

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95323	11/03/2025	21.00	CA	64.00		LT3982
95374	11/13/2025	16.41	CA	50.00		LT4038

Fee Total 37.41

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95324	11/04/2025	21.00	CC	64.00		DC5964
95372	11/13/2025	4.59	CC	14.00		LT4038
95372-V	11/13/2025	-4.59	CC	-14.00		LT4038
95373	11/13/2025	4.59	CC	14.00		LT4038
95381	11/14/2025	21.00	CC	64.00		LT4041
95448	11/19/2025	21.00	CC	64.00		LT4055

Fee Total 67.59

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95449	11/19/2025	21.00	IND	64.00		LT4044
95451	11/19/2025	21.00	IND	64.00		LT4049

Fee Total 42.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95341	11/05/2025	21.00	CA	144.00		SC9366
95386	11/14/2025	21.00	CA	54.00		SC9371
95392	11/17/2025	21.00	CA	54.00		SC9372
95431	11/18/2025	19.74	CA	220.00		LT4086
95438	11/18/2025	21.00	CA	144.00		SC9375
95447	11/19/2025	21.00	CA	234.00		LT4093
95580	11/25/2025	21.00	CA	144.00		LT4106

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

Fee Total 145.74

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95325	11/04/2025	21.00	CK	234.00		LT4078
95342	11/05/2025	21.00	CK	144.00		LT4079
95343	11/05/2025	21.00	CK	144.00		LT4080
95346	11/07/2025	21.00	CK	234.00		LT4081
95352	11/12/2025	21.00	CK	54.00		DC11066
95353	11/12/2025	21.00	CK	54.00		DC11067
95354	11/12/2025	21.00	CK	54.00		DC11068
95355	11/12/2025	21.00	CK	54.00		DC11069
95356	11/12/2025	21.00	CK	54.00		DC11070
95357	11/12/2025	21.00	CK	54.00		DC11071
95358	11/12/2025	21.00	CK	54.00		DC11072
95359	11/12/2025	21.00	CK	54.00		DC11073
95360	11/12/2025	21.00	CK	54.00		DC11074
95362	11/12/2025	21.00	CK	54.00		DC11080
95363	11/12/2025	21.00	CK	54.00		DC11081
95364	11/12/2025	21.00	CK	54.00		DC11082
95365	11/12/2025	21.00	CK	54.00		DC11083
95366	11/12/2025	21.00	CK	54.00		DC11084
95378	11/13/2025	21.00	CK	144.00		LT4083
95384	11/14/2025	21.00	CK	144.00		LT4084
95393	11/17/2025	21.00	CK	234.00		LT4085
95394	11/17/2025	21.00	CK	234.00		LT4087
95395	11/17/2025	21.00	CK	144.00		LT4088
95396	11/17/2025	21.00	CK	144.00		LT4089
95397	11/17/2025	21.00	CK	144.00		LT4090
95398	11/17/2025	21.00	CK	54.00		DC11085
95399	11/17/2025	21.00	CK	54.00		DC11086
95400	11/17/2025	21.00	CK	54.00		DC11087
95401	11/17/2025	21.00	CK	54.00		DC11088
95402	11/17/2025	21.00	CK	54.00		DC11089
95403	11/17/2025	21.00	CK	144.00		LT4091
95404	11/17/2025	21.00	CK	54.00		DC11090
95405	11/17/2025	21.00	CK	54.00		DC11091
95406	11/17/2025	21.00	CK	54.00		DC11092
95407	11/17/2025	21.00	CK	54.00		DC11093
95408	11/17/2025	21.00	CK	54.00		DC11094
95409	11/17/2025	21.00	CK	54.00		DC11095
95410	11/17/2025	21.00	CK	54.00		DC11096
95411	11/17/2025	21.00	CK	54.00		DC11097
95412	11/17/2025	21.00	CK	234.00		LT4092
95413	11/17/2025	21.00	CK	54.00		DC11098

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
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95414	11/17/2025	21.00	CK	54.00	DC11099
95415	11/17/2025	21.00	CK	54.00	DC11100
95416	11/17/2025	21.00	CK	54.00	DC11079
95417	11/17/2025	21.00	CK	54.00	DC11078
95418	11/17/2025	21.00	CK	54.00	DC11077
95419	11/17/2025	21.00	CK	54.00	DC11101
95420	11/17/2025	21.00	CK	54.00	DC11076
95421	11/17/2025	21.00	CK	54.00	DC11075
95422	11/17/2025	21.00	CK	54.00	DC11102
95423	11/17/2025	21.00	CK	54.00	DC11103
95424	11/17/2025	21.00	CK	54.00	DC11104
95425	11/17/2025	21.00	CK	54.00	DC11105
95426	11/17/2025	21.00	CK	54.00	DC11106
95427	11/17/2025	21.00	CK	54.00	DC11107
95428	11/17/2025	21.00	CK	54.00	DC11108
95429	11/17/2025	21.00	CK	54.00	DC11109
95430	11/17/2025	21.00	CK	54.00	DC11110
95442	11/18/2025	21.00	CK	54.00	DC11111
95443	11/18/2025	21.00	CK	54.00	DC11112
95444	11/18/2025	21.00	CK	54.00	DC11113
95445	11/18/2025	21.00	CK	54.00	DC11114
95446	11/18/2025	21.00	CK	54.00	DC11115
95452	11/19/2025	21.00	CK	144.00	SC9377
95455	11/19/2025	21.00	CK	144.00	LT4094
95456	11/19/2025	21.00	CK	144.00	LT4096
95457	11/19/2025	21.00	CK	144.00	LT4097
95458	11/19/2025	21.00	CK	144.00	LT4098
95459	11/19/2025	21.00	CK	144.00	LT4099
95460	11/19/2025	21.00	CK	234.00	LT4100
95461	11/19/2025	21.00	CK	144.00	LT4103
95462	11/19/2025	21.00	CK	234.00	LT4101
95463	11/19/2025	21.00	CK	144.00	LT4102
95464	11/20/2025	21.00	CK	54.00	DC11125
95465	11/20/2025	21.00	CK	54.00	DC11126
95466	11/20/2025	21.00	CK	54.00	DC11127
95467	11/20/2025	21.00	CK	54.00	DC11128
95468	11/20/2025	21.00	CK	54.00	DC11129
95469	11/20/2025	21.00	CK	54.00	DC11130
95470	11/20/2025	21.00	CK	54.00	DC11131
95471	11/20/2025	21.00	CK	54.00	DC11132
95472	11/20/2025	21.00	CK	54.00	DC11133
95473	11/20/2025	21.00	CK	54.00	DC11134
95474	11/20/2025	21.00	CK	54.00	DC11135
95475	11/20/2025	21.00	CK	54.00	DC11136
95476	11/20/2025	21.00	CK	54.00	DC11137

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

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95477	11/20/2025	21.00	CK	54.00	DC11138
95478	11/20/2025	21.00	CK	54.00	DC11116
95479	11/20/2025	21.00	CK	54.00	DC11139
95480	11/20/2025	21.00	CK	54.00	DC11117
95481	11/20/2025	21.00	CK	54.00	DC11140
95482	11/20/2025	21.00	CK	54.00	DC11141
95483	11/20/2025	21.00	CK	54.00	DC11142
95484	11/20/2025	21.00	CK	54.00	DC11118
95485	11/20/2025	21.00	CK	54.00	DC11143
95486	11/20/2025	21.00	CK	54.00	DC11144
95487	11/20/2025	21.00	CK	54.00	DC11145
95488	11/20/2025	21.00	CK	144.00	LT4104
95489	11/20/2025	21.00	CK	54.00	DC11146
95490	11/20/2025	21.00	CK	54.00	DC11147
95491	11/20/2025	21.00	CK	54.00	DC11148
95492	11/20/2025	21.00	CK	54.00	DC11119
95493	11/20/2025	21.00	CK	54.00	DC11149
95494	11/20/2025	21.00	CK	54.00	DC11150
95495	11/20/2025	21.00	CK	54.00	DC11120
95496	11/20/2025	21.00	CK	54.00	DC11151
95497	11/20/2025	21.00	CK	54.00	DC11121
95498	11/20/2025	21.00	CK	54.00	DC11152
95499	11/20/2025	21.00	CK	54.00	DC11153
95500	11/20/2025	21.00	CK	54.00	DC11122
95501	11/20/2025	21.00	CK	54.00	DC11123
95502	11/20/2025	21.00	CK	54.00	DC11124
95503	11/20/2025	21.00	CK	54.00	DC11155
95504	11/20/2025	21.00	CK	54.00	DC11156
95505	11/20/2025	21.00	CK	54.00	DC11154
95506	11/20/2025	21.00	CK	54.00	DC11157
95507	11/20/2025	21.00	CK	54.00	DC11158
95508	11/20/2025	21.00	CK	54.00	DC11159
95509	11/20/2025	21.00	CK	54.00	DC11160
95510	11/20/2025	21.00	CK	54.00	DC11161
95511	11/20/2025	21.00	CK	54.00	DC11162
95512	11/20/2025	21.00	CK	54.00	DC11163
95513	11/20/2025	21.00	CK	54.00	DC11164
95514	11/20/2025	21.00	CK	54.00	DC11165
95515	11/20/2025	21.00	CK	54.00	DC11166
95516	11/20/2025	21.00	CK	54.00	DC11167
95517	11/20/2025	21.00	CK	54.00	DC11168
95518	11/20/2025	21.00	CK	54.00	DC11169
95519	11/20/2025	21.00	CK	54.00	DC11170
95520	11/20/2025	21.00	CK	54.00	DC11171
95521	11/20/2025	21.00	CK	54.00	DC11172

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

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95522	11/20/2025	21.00	CK	54.00	DC11173
95523	11/20/2025	21.00	CK	54.00	DC11174
95524	11/20/2025	21.00	CK	54.00	DC11175
95525	11/20/2025	21.00	CK	54.00	DC11176
95526	11/20/2025	21.00	CK	54.00	DC11177
95528	11/21/2025	21.00	CK	54.00	DC11178
95529	11/21/2025	21.00	CK	54.00	DC11179
95530	11/21/2025	21.00	CK	54.00	DC11180
95531	11/21/2025	21.00	CK	54.00	DC11181
95532	11/21/2025	21.00	CK	54.00	DC11182
95533	11/21/2025	21.00	CK	54.00	DC11183
95534	11/21/2025	21.00	CK	54.00	DC11184
95535	11/21/2025	21.00	CK	54.00	DC11185
95536	11/21/2025	21.00	CK	54.00	DC11186
95537	11/21/2025	21.00	CK	54.00	DC11187
95538	11/21/2025	21.00	CK	54.00	DC11188
95539	11/21/2025	21.00	CK	54.00	DC11189
95540	11/21/2025	21.00	CK	54.00	DC11190
95541	11/21/2025	21.00	CK	54.00	DC11191
95542	11/21/2025	21.00	CK	54.00	DC11192
95543	11/21/2025	21.00	CK	54.00	DC11193
95544	11/21/2025	21.00	CK	54.00	DC11194
95545	11/21/2025	21.00	CK	54.00	DC11195
95546	11/21/2025	21.00	CK	54.00	DC11196
95547	11/21/2025	21.00	CK	54.00	DC11197
95548	11/21/2025	21.00	CK	54.00	DC11198
95549	11/21/2025	21.00	CK	54.00	DC11199
95550	11/21/2025	21.00	CK	54.00	DC11200
95551	11/21/2025	21.00	CK	54.00	DC11201
95552	11/21/2025	21.00	CK	54.00	DC11202
95553	11/21/2025	21.00	CK	54.00	DC11203
95554	11/21/2025	21.00	CK	54.00	DC11204
95555	11/21/2025	21.00	CK	54.00	DC11205
95556	11/21/2025	21.00	CK	54.00	DC11206
95557	11/21/2025	21.00	CK	54.00	DC11207
95558	11/21/2025	21.00	CK	54.00	DC11208
95560	11/21/2025	21.00	CK	54.00	DC11209
95561	11/21/2025	21.00	CK	54.00	DC11210
95562	11/21/2025	21.00	CK	54.00	DC11211
95563	11/21/2025	21.00	CK	54.00	DC11212
95564	11/21/2025	21.00	CK	54.00	DC11213
95565	11/21/2025	21.00	CK	54.00	DC11214
95566	11/21/2025	21.00	CK	54.00	DC11215
95567	11/21/2025	21.00	CK	54.00	DC11216
95568	11/21/2025	21.00	CK	54.00	DC11217

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

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95569	11/21/2025	21.00	CK	144.00	LT4105
95573	11/24/2025	21.00	CK	144.00	DC11218
95579	11/25/2025	21.00	CK	54.00	SC9378
95583	11/26/2025	21.00	CK	54.00	DC11219

Fee Total 3780.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95377	11/13/2025	21.00	CC	144.00		SC9368
95380	11/13/2025	21.00	CC	144.00		LT4082
95389	11/14/2025	21.00	CC	54.00		SC9369
95390	11/17/2025	21.00	CC	144.00		SC9370
95432	11/18/2025	1.26	CC	14.00		LT4086
95433	11/18/2025	21.00	CC	144.00		SC9373
95434	11/18/2025	21.00	CC	144.00		SC9374
95435	11/18/2025	21.00	CC	144.00		SC9364
95450	11/19/2025	21.00	CC	144.00		SC9376
95527	11/21/2025	21.00	CC	144.00		LT4095
95581	11/26/2025	21.00	CC	54.00		SC9380
95582	11/26/2025	21.00	CC	54.00		SC9379

Fee Total 232.26

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95322	11/03/2025	21.00	IND	144.00		SC9365
95367	11/12/2025	21.00	IND	234.00		SC9367

Fee Total 42.00

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95571	11/24/2025	1.00	CK	1.00		DC8307

Fee Total 1.00

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95368	11/12/2025	1.00	CC	1.00		DC10972

Fee Total 1.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

95345	11/07/2025	5.00	CK	180.00	LT4035
95350	11/10/2025	5.00	CK	180.00	LT4024
95382	11/14/2025	5.00	CK	180.00	LT4048
95383	11/14/2025	5.00	CK	180.00	LT4045
95453	11/19/2025	5.00	CK	180.00	LT4053
95454	11/19/2025	5.00	CK	180.00	LT4065
95559	11/21/2025	5.00	CK	180.00	LT4062
95570	11/24/2025	5.00	CK	180.00	LT4059

Fee Total 40.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95323	11/03/2025	10.00	CA	64.00		LT3982
95374	11/13/2025	7.81	CA	50.00		LT4038

Fee Total 17.81

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95324	11/04/2025	10.00	CC	64.00		DC5964
95372	11/13/2025	2.19	CC	14.00		LT4038
95372-V	11/13/2025	-2.19	CC	-14.00		LT4038
95373	11/13/2025	2.19	CC	14.00		LT4038
95381	11/14/2025	10.00	CC	64.00		LT4041
95448	11/19/2025	10.00	CC	64.00		LT4055

Fee Total 32.19

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95449	11/19/2025	10.00	IND	64.00		LT4044
95451	11/19/2025	10.00	IND	64.00		LT4049

Fee Total 20.00

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95323	11/03/2025	25.00	CA	64.00		LT3982
95374	11/13/2025	19.53	CA	50.00		LT4038

Fee Total 44.53

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

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 12/01/2025 AT 03:08pm

ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

95324	11/04/2025	25.00	CC	64.00	DC5964
95372	11/13/2025	5.47	CC	14.00	LT4038
95372-V	11/13/2025	-5.47	CC	-14.00	LT4038
95373	11/13/2025	5.47	CC	14.00	LT4038
95381	11/14/2025	25.00	CC	64.00	LT4041
95448	11/19/2025	25.00	CC	64.00	LT4055

Fee Total 80.47

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95449	11/19/2025	25.00	IND	64.00		LT4044
95451	11/19/2025	25.00	IND	64.00		LT4049

Fee Total 50.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95341	11/05/2025	25.00	CA	144.00		SC9366
95386	11/14/2025	25.00	CA	54.00		SC9371
95392	11/17/2025	25.00	CA	54.00		SC9372
95431	11/18/2025	23.50	CA	220.00		LT4086
95438	11/18/2025	25.00	CA	144.00		SC9375
95447	11/19/2025	25.00	CA	234.00		LT4093
95580	11/25/2025	25.00	CA	144.00		LT4106

Fee Total 173.50

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95325	11/04/2025	25.00	CK	234.00		LT4078
95342	11/05/2025	25.00	CK	144.00		LT4079
95343	11/05/2025	25.00	CK	144.00		LT4080
95346	11/07/2025	25.00	CK	234.00		LT4081
95352	11/12/2025	25.00	CK	54.00		DC11066
95353	11/12/2025	25.00	CK	54.00		DC11067
95354	11/12/2025	25.00	CK	54.00		DC11068
95355	11/12/2025	25.00	CK	54.00		DC11069
95356	11/12/2025	25.00	CK	54.00		DC11070
95357	11/12/2025	25.00	CK	54.00		DC11071
95358	11/12/2025	25.00	CK	54.00		DC11072
95359	11/12/2025	25.00	CK	54.00		DC11073
95360	11/12/2025	25.00	CK	54.00		DC11074
95362	11/12/2025	25.00	CK	54.00		DC11080
95363	11/12/2025	25.00	CK	54.00		DC11081

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

95364	11/12/2025	25.00	CK	54.00	DC11082
95365	11/12/2025	25.00	CK	54.00	DC11083
95366	11/12/2025	25.00	CK	54.00	DC11084
95378	11/13/2025	25.00	CK	144.00	LT4083
95384	11/14/2025	25.00	CK	144.00	LT4084
95393	11/17/2025	25.00	CK	234.00	LT4085
95394	11/17/2025	25.00	CK	234.00	LT4087
95395	11/17/2025	25.00	CK	144.00	LT4088
95396	11/17/2025	25.00	CK	144.00	LT4089
95397	11/17/2025	25.00	CK	144.00	LT4090
95398	11/17/2025	25.00	CK	54.00	DC11085
95399	11/17/2025	25.00	CK	54.00	DC11086
95400	11/17/2025	25.00	CK	54.00	DC11087
95401	11/17/2025	25.00	CK	54.00	DC11088
95402	11/17/2025	25.00	CK	54.00	DC11089
95403	11/17/2025	25.00	CK	144.00	LT4091
95404	11/17/2025	25.00	CK	54.00	DC11090
95405	11/17/2025	25.00	CK	54.00	DC11091
95406	11/17/2025	25.00	CK	54.00	DC11092
95407	11/17/2025	25.00	CK	54.00	DC11093
95408	11/17/2025	25.00	CK	54.00	DC11094
95409	11/17/2025	25.00	CK	54.00	DC11095
95410	11/17/2025	25.00	CK	54.00	DC11096
95411	11/17/2025	25.00	CK	54.00	DC11097
95412	11/17/2025	25.00	CK	234.00	LT4092
95413	11/17/2025	25.00	CK	54.00	DC11098
95414	11/17/2025	25.00	CK	54.00	DC11099
95415	11/17/2025	25.00	CK	54.00	DC11100
95416	11/17/2025	25.00	CK	54.00	DC11079
95417	11/17/2025	25.00	CK	54.00	DC11078
95418	11/17/2025	25.00	CK	54.00	DC11077
95419	11/17/2025	25.00	CK	54.00	DC11101
95420	11/17/2025	25.00	CK	54.00	DC11076
95421	11/17/2025	25.00	CK	54.00	DC11075
95422	11/17/2025	25.00	CK	54.00	DC11102
95423	11/17/2025	25.00	CK	54.00	DC11103
95424	11/17/2025	25.00	CK	54.00	DC11104
95425	11/17/2025	25.00	CK	54.00	DC11105
95426	11/17/2025	25.00	CK	54.00	DC11106
95427	11/17/2025	25.00	CK	54.00	DC11107
95428	11/17/2025	25.00	CK	54.00	DC11108
95429	11/17/2025	25.00	CK	54.00	DC11109
95430	11/17/2025	25.00	CK	54.00	DC11110
95442	11/18/2025	25.00	CK	54.00	DC11111
95443	11/18/2025	25.00	CK	54.00	DC11112

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

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95444	11/18/2025	25.00	CK	54.00	DC11113
95445	11/18/2025	25.00	CK	54.00	DC11114
95446	11/18/2025	25.00	CK	54.00	DC11115
95452	11/19/2025	25.00	CK	144.00	SC9377
95455	11/19/2025	25.00	CK	144.00	LT4094
95456	11/19/2025	25.00	CK	144.00	LT4096
95457	11/19/2025	25.00	CK	144.00	LT4097
95458	11/19/2025	25.00	CK	144.00	LT4098
95459	11/19/2025	25.00	CK	144.00	LT4099
95460	11/19/2025	25.00	CK	234.00	LT4100
95461	11/19/2025	25.00	CK	144.00	LT4103
95462	11/19/2025	25.00	CK	234.00	LT4101
95463	11/19/2025	25.00	CK	144.00	LT4102
95464	11/20/2025	25.00	CK	54.00	DC11125
95465	11/20/2025	25.00	CK	54.00	DC11126
95466	11/20/2025	25.00	CK	54.00	DC11127
95467	11/20/2025	25.00	CK	54.00	DC11128
95468	11/20/2025	25.00	CK	54.00	DC11129
95469	11/20/2025	25.00	CK	54.00	DC11130
95470	11/20/2025	25.00	CK	54.00	DC11131
95471	11/20/2025	25.00	CK	54.00	DC11132
95472	11/20/2025	25.00	CK	54.00	DC11133
95473	11/20/2025	25.00	CK	54.00	DC11134
95474	11/20/2025	25.00	CK	54.00	DC11135
95475	11/20/2025	25.00	CK	54.00	DC11136
95476	11/20/2025	25.00	CK	54.00	DC11137
95477	11/20/2025	25.00	CK	54.00	DC11138
95478	11/20/2025	25.00	CK	54.00	DC11116
95479	11/20/2025	25.00	CK	54.00	DC11139
95480	11/20/2025	25.00	CK	54.00	DC11117
95481	11/20/2025	25.00	CK	54.00	DC11140
95482	11/20/2025	25.00	CK	54.00	DC11141
95483	11/20/2025	25.00	CK	54.00	DC11142
95484	11/20/2025	25.00	CK	54.00	DC11118
95485	11/20/2025	25.00	CK	54.00	DC11143
95486	11/20/2025	25.00	CK	54.00	DC11144
95487	11/20/2025	25.00	CK	54.00	DC11145
95488	11/20/2025	25.00	CK	144.00	LT4104
95489	11/20/2025	25.00	CK	54.00	DC11146
95490	11/20/2025	25.00	CK	54.00	DC11147
95491	11/20/2025	25.00	CK	54.00	DC11148
95492	11/20/2025	25.00	CK	54.00	DC11119
95493	11/20/2025	25.00	CK	54.00	DC11149
95494	11/20/2025	25.00	CK	54.00	DC11150
95495	11/20/2025	25.00	CK	54.00	DC11120

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

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95496	11/20/2025	25.00	CK	54.00	DC11151
95497	11/20/2025	25.00	CK	54.00	DC11121
95498	11/20/2025	25.00	CK	54.00	DC11152
95499	11/20/2025	25.00	CK	54.00	DC11153
95500	11/20/2025	25.00	CK	54.00	DC11122
95501	11/20/2025	25.00	CK	54.00	DC11123
95502	11/20/2025	25.00	CK	54.00	DC11124
95503	11/20/2025	25.00	CK	54.00	DC11155
95504	11/20/2025	25.00	CK	54.00	DC11156
95505	11/20/2025	25.00	CK	54.00	DC11154
95506	11/20/2025	25.00	CK	54.00	DC11157
95507	11/20/2025	25.00	CK	54.00	DC11158
95508	11/20/2025	25.00	CK	54.00	DC11159
95509	11/20/2025	25.00	CK	54.00	DC11160
95510	11/20/2025	25.00	CK	54.00	DC11161
95511	11/20/2025	25.00	CK	54.00	DC11162
95512	11/20/2025	25.00	CK	54.00	DC11163
95513	11/20/2025	25.00	CK	54.00	DC11164
95514	11/20/2025	25.00	CK	54.00	DC11165
95515	11/20/2025	25.00	CK	54.00	DC11166
95516	11/20/2025	25.00	CK	54.00	DC11167
95517	11/20/2025	25.00	CK	54.00	DC11168
95518	11/20/2025	25.00	CK	54.00	DC11169
95519	11/20/2025	25.00	CK	54.00	DC11170
95520	11/20/2025	25.00	CK	54.00	DC11171
95521	11/20/2025	25.00	CK	54.00	DC11172
95522	11/20/2025	25.00	CK	54.00	DC11173
95523	11/20/2025	25.00	CK	54.00	DC11174
95524	11/20/2025	25.00	CK	54.00	DC11175
95525	11/20/2025	25.00	CK	54.00	DC11176
95526	11/20/2025	25.00	CK	54.00	DC11177
95528	11/21/2025	25.00	CK	54.00	DC11178
95529	11/21/2025	25.00	CK	54.00	DC11179
95530	11/21/2025	25.00	CK	54.00	DC11180
95531	11/21/2025	25.00	CK	54.00	DC11181
95532	11/21/2025	25.00	CK	54.00	DC11182
95533	11/21/2025	25.00	CK	54.00	DC11183
95534	11/21/2025	25.00	CK	54.00	DC11184
95535	11/21/2025	25.00	CK	54.00	DC11185
95536	11/21/2025	25.00	CK	54.00	DC11186
95537	11/21/2025	25.00	CK	54.00	DC11187
95538	11/21/2025	25.00	CK	54.00	DC11188
95539	11/21/2025	25.00	CK	54.00	DC11189
95540	11/21/2025	25.00	CK	54.00	DC11190
95541	11/21/2025	25.00	CK	54.00	DC11191

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

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95542	11/21/2025	25.00	CK	54.00	DC11192
95543	11/21/2025	25.00	CK	54.00	DC11193
95544	11/21/2025	25.00	CK	54.00	DC11194
95545	11/21/2025	25.00	CK	54.00	DC11195
95546	11/21/2025	25.00	CK	54.00	DC11196
95547	11/21/2025	25.00	CK	54.00	DC11197
95548	11/21/2025	25.00	CK	54.00	DC11198
95549	11/21/2025	25.00	CK	54.00	DC11199
95550	11/21/2025	25.00	CK	54.00	DC11200
95551	11/21/2025	25.00	CK	54.00	DC11201
95552	11/21/2025	25.00	CK	54.00	DC11202
95553	11/21/2025	25.00	CK	54.00	DC11203
95554	11/21/2025	25.00	CK	54.00	DC11204
95555	11/21/2025	25.00	CK	54.00	DC11205
95556	11/21/2025	25.00	CK	54.00	DC11206
95557	11/21/2025	25.00	CK	54.00	DC11207
95558	11/21/2025	25.00	CK	54.00	DC11208
95560	11/21/2025	25.00	CK	54.00	DC11209
95561	11/21/2025	25.00	CK	54.00	DC11210
95562	11/21/2025	25.00	CK	54.00	DC11211
95563	11/21/2025	25.00	CK	54.00	DC11212
95564	11/21/2025	25.00	CK	54.00	DC11213
95565	11/21/2025	25.00	CK	54.00	DC11214
95566	11/21/2025	25.00	CK	54.00	DC11215
95567	11/21/2025	25.00	CK	54.00	DC11216
95568	11/21/2025	25.00	CK	54.00	DC11217
95569	11/21/2025	25.00	CK	144.00	LT4105
95573	11/24/2025	25.00	CK	144.00	DC11218
95579	11/25/2025	25.00	CK	54.00	SC9378
95583	11/26/2025	25.00	CK	54.00	DC11219

Fee Total 4500.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95377	11/13/2025	25.00	CC	144.00		SC9368
95380	11/13/2025	25.00	CC	144.00		LT4082
95389	11/14/2025	25.00	CC	54.00		SC9369
95390	11/17/2025	25.00	CC	144.00		SC9370
95432	11/18/2025	1.50	CC	14.00		LT4086
95433	11/18/2025	25.00	CC	144.00		SC9373
95434	11/18/2025	25.00	CC	144.00		SC9374
95435	11/18/2025	25.00	CC	144.00		SC9364
95450	11/19/2025	25.00	CC	144.00		SC9376
95527	11/21/2025	25.00	CC	144.00		LT4095

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

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95581	11/26/2025	25.00	CC	54.00	SC9380
95582	11/26/2025	25.00	CC	54.00	SC9379

Fee Total 276.50

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95322	11/03/2025	25.00	IND	144.00		SC9365
95367	11/12/2025	25.00	IND	234.00		SC9367

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
95341	11/05/2025	90.00	CA	144.00		SC9366
95431	11/18/2025	84.62	CA	220.00		LT4086
95431	11/18/2025	84.62	CA	220.00		LT4086
95438	11/18/2025	90.00	CA	144.00		SC9375
95447	11/19/2025	90.00	CA	234.00		LT4093
95447	11/19/2025	90.00	CA	234.00		LT4093
95580	11/25/2025	90.00	CA	144.00		LT4106

Fee Total 619.24

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95325	11/04/2025	90.00	CK	234.00		LT4078
95325	11/04/2025	90.00	CK	234.00		LT4078
95342	11/05/2025	90.00	CK	144.00		LT4079
95343	11/05/2025	90.00	CK	144.00		LT4080
95346	11/07/2025	90.00	CK	234.00		LT4081
95346	11/07/2025	90.00	CK	234.00		LT4081
95378	11/13/2025	90.00	CK	144.00		LT4083
95384	11/14/2025	90.00	CK	144.00		LT4084
95393	11/17/2025	90.00	CK	234.00		LT4085
95393	11/17/2025	90.00	CK	234.00		LT4085
95394	11/17/2025	90.00	CK	234.00		LT4087
95394	11/17/2025	90.00	CK	234.00		LT4087
95395	11/17/2025	90.00	CK	144.00		LT4088
95396	11/17/2025	90.00	CK	144.00		LT4089
95397	11/17/2025	90.00	CK	144.00		LT4090
95403	11/17/2025	90.00	CK	144.00		LT4091
95412	11/17/2025	90.00	CK	234.00		LT4092
95412	11/17/2025	90.00	CK	234.00		LT4092
95452	11/19/2025	90.00	CK	144.00		SC9377

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
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95455	11/19/2025	90.00	CK	144.00	LT4094
95456	11/19/2025	90.00	CK	144.00	LT4096
95457	11/19/2025	90.00	CK	144.00	LT4097
95458	11/19/2025	90.00	CK	144.00	LT4098
95459	11/19/2025	90.00	CK	144.00	LT4099
95460	11/19/2025	90.00	CK	234.00	LT4100
95461	11/19/2025	90.00	CK	234.00	LT4103
95462	11/19/2025	90.00	CK	234.00	LT4101
95463	11/19/2025	90.00	CK	234.00	LT4102
95464	11/19/2025	90.00	CK	144.00	LT4104
95465	11/20/2025	90.00	CK	144.00	LT4105
95466	11/21/2025	90.00	CK	144.00	DC11218
95467	11/24/2025	90.00	CK	144.00	

Fee Total 2970.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95377	11/13/2025	90.00	CC	144.00		SC9368
95380	11/13/2025	90.00	CC	144.00		LT4082
95390	11/17/2025	90.00	CC	144.00		SC9370
95432	11/18/2025	5.38	CC	14.00		LT4086
95432	11/18/2025	5.38	CC	14.00		LT4086
95433	11/18/2025	90.00	CC	144.00		SC9373
95434	11/18/2025	90.00	CC	144.00		SC9374
95435	11/18/2025	90.00	CC	144.00		SC9364
95450	11/19/2025	90.00	CC	144.00		SC9376
95527	11/21/2025	90.00	CC	144.00		LT4095

Fee Total 730.76

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95322	11/03/2025	90.00	IND	144.00		SC9365
95367	11/12/2025	90.00	IND	234.00		SC9367
95367	11/12/2025	90.00	IND	234.00		SC9367

Fee Total 270.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95345	11/07/2025	175.00	CK	180.00		LT4035
95350	11/10/2025	175.00	CK	180.00		LT4024
95382	11/14/2025	175.00	CK	180.00		LT4048

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY RECEIPT DATE

95383	11/14/2025	175.00	CK	180.00	LT4045
95453	11/19/2025	175.00	CK	180.00	LT4053
95454	11/19/2025	175.00	CK	180.00	LT4065
95559	11/21/2025	175.00	CK	180.00	LT4062
95570	11/24/2025	175.00	CK	180.00	LT4059

Fee Total 1400.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95341	11/05/2025	3.00	CA	144.00		SC9366
95386	11/14/2025	3.00	CA	54.00		SC9371
95392	11/17/2025	3.00	CA	54.00		SC9372
95431	11/18/2025	2.82	CA	220.00		LT4086
95438	11/18/2025	3.00	CA	144.00		SC9375
95447	11/19/2025	3.00	CA	234.00		LT4093
95580	11/25/2025	3.00	CA	144.00		LT4106

Fee Total 20.82

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95325	11/04/2025	3.00	CK	234.00		LT4078
95342	11/05/2025	3.00	CK	144.00		LT4079
95343	11/05/2025	3.00	CK	144.00		LT4080
95346	11/07/2025	3.00	CK	234.00		LT4081
95352	11/12/2025	3.00	CK	54.00		DC11066
95353	11/12/2025	3.00	CK	54.00		DC11067
95354	11/12/2025	3.00	CK	54.00		DC11068
95355	11/12/2025	3.00	CK	54.00		DC11069
95356	11/12/2025	3.00	CK	54.00		DC11070
95357	11/12/2025	3.00	CK	54.00		DC11071
95358	11/12/2025	3.00	CK	54.00		DC11072
95359	11/12/2025	3.00	CK	54.00		DC11073
95360	11/12/2025	3.00	CK	54.00		DC11074
95362	11/12/2025	3.00	CK	54.00		DC11080
95363	11/12/2025	3.00	CK	54.00		DC11081
95364	11/12/2025	3.00	CK	54.00		DC11082
95365	11/12/2025	3.00	CK	54.00		DC11083
95366	11/12/2025	3.00	CK	54.00		DC11084
95378	11/13/2025	3.00	CK	144.00		LT4083
95384	11/14/2025	3.00	CK	144.00		LT4084
95393	11/17/2025	3.00	CK	234.00		LT4085
95394	11/17/2025	3.00	CK	234.00		LT4087
95395	11/17/2025	3.00	CK	144.00		LT4088

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

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95396	11/17/2025	3.00	CK	144.00	LT4089
95397	11/17/2025	3.00	CK	144.00	LT4090
95398	11/17/2025	3.00	CK	54.00	DC11085
95399	11/17/2025	3.00	CK	54.00	DC11086
95400	11/17/2025	3.00	CK	54.00	DC11087
95401	11/17/2025	3.00	CK	54.00	DC11088
95402	11/17/2025	3.00	CK	54.00	DC11089
95403	11/17/2025	3.00	CK	144.00	LT4091
95404	11/17/2025	3.00	CK	54.00	DC11090
95405	11/17/2025	3.00	CK	54.00	DC11091
95406	11/17/2025	3.00	CK	54.00	DC11092
95407	11/17/2025	3.00	CK	54.00	DC11093
95408	11/17/2025	3.00	CK	54.00	DC11094
95409	11/17/2025	3.00	CK	54.00	DC11095
95410	11/17/2025	3.00	CK	54.00	DC11096
95411	11/17/2025	3.00	CK	54.00	DC11097
95412	11/17/2025	3.00	CK	234.00	LT4092
95413	11/17/2025	3.00	CK	54.00	DC11098
95414	11/17/2025	3.00	CK	54.00	DC11099
95415	11/17/2025	3.00	CK	54.00	DC11100
95416	11/17/2025	3.00	CK	54.00	DC11079
95417	11/17/2025	3.00	CK	54.00	DC11078
95418	11/17/2025	3.00	CK	54.00	DC11077
95419	11/17/2025	3.00	CK	54.00	DC11101
95420	11/17/2025	3.00	CK	54.00	DC11076
95421	11/17/2025	3.00	CK	54.00	DC11075
95422	11/17/2025	3.00	CK	54.00	DC11102
95423	11/17/2025	3.00	CK	54.00	DC11103
95424	11/17/2025	3.00	CK	54.00	DC11104
95425	11/17/2025	3.00	CK	54.00	DC11105
95426	11/17/2025	3.00	CK	54.00	DC11106
95427	11/17/2025	3.00	CK	54.00	DC11107
95428	11/17/2025	3.00	CK	54.00	DC11108
95429	11/17/2025	3.00	CK	54.00	DC11109
95430	11/17/2025	3.00	CK	54.00	DC11110
95442	11/18/2025	3.00	CK	54.00	DC11111
95443	11/18/2025	3.00	CK	54.00	DC11112
95444	11/18/2025	3.00	CK	54.00	DC11113
95445	11/18/2025	3.00	CK	54.00	DC11114
95446	11/18/2025	3.00	CK	54.00	DC11115
95452	11/19/2025	3.00	CK	144.00	SC9377
95455	11/19/2025	3.00	CK	144.00	LT4094
95456	11/19/2025	3.00	CK	144.00	LT4096
95457	11/19/2025	3.00	CK	144.00	LT4097
95458	11/19/2025	3.00	CK	144.00	LT4098

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
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95459	11/19/2025	3.00	CK	144.00	LT4099
95460	11/19/2025	3.00	CK	234.00	LT4100
95461	11/19/2025	3.00	CK	144.00	LT4103
95462	11/19/2025	3.00	CK	234.00	LT4101
95463	11/19/2025	3.00	CK	144.00	LT4102
95464	11/20/2025	3.00	CK	54.00	DC11125
95465	11/20/2025	3.00	CK	54.00	DC11126
95466	11/20/2025	3.00	CK	54.00	DC11127
95467	11/20/2025	3.00	CK	54.00	DC11128
95468	11/20/2025	3.00	CK	54.00	DC11129
95469	11/20/2025	3.00	CK	54.00	DC11130
95470	11/20/2025	3.00	CK	54.00	DC11131
95471	11/20/2025	3.00	CK	54.00	DC11132
95472	11/20/2025	3.00	CK	54.00	DC11133
95473	11/20/2025	3.00	CK	54.00	DC11134
95474	11/20/2025	3.00	CK	54.00	DC11135
95475	11/20/2025	3.00	CK	54.00	DC11136
95476	11/20/2025	3.00	CK	54.00	DC11137
95477	11/20/2025	3.00	CK	54.00	DC11138
95478	11/20/2025	3.00	CK	54.00	DC11139
95479	11/20/2025	3.00	CK	54.00	DC11140
95480	11/20/2025	3.00	CK	54.00	DC11141
95481	11/20/2025	3.00	CK	54.00	DC11142
95482	11/20/2025	3.00	CK	54.00	DC11143
95483	11/20/2025	3.00	CK	54.00	DC11144
95484	11/20/2025	3.00	CK	54.00	DC11145
95485	11/20/2025	3.00	CK	144.00	LT4104
95486	11/20/2025	3.00	CK	54.00	DC11146
95487	11/20/2025	3.00	CK	54.00	DC11147
95488	11/20/2025	3.00	CK	54.00	DC11148
95489	11/20/2025	3.00	CK	54.00	DC11149
95490	11/20/2025	3.00	CK	54.00	DC11150
95491	11/20/2025	3.00	CK	54.00	DC11151
95492	11/20/2025	3.00	CK	54.00	DC11152
95493	11/20/2025	3.00	CK	54.00	DC11153
95494	11/20/2025	3.00	CK	54.00	DC11154
95495	11/20/2025	3.00	CK	54.00	DC11155
95496	11/20/2025	3.00	CK	54.00	DC11156
95497	11/20/2025	3.00	CK	54.00	DC11157
95498	11/20/2025	3.00	CK	54.00	DC11158
95499	11/20/2025	3.00	CK	54.00	DC11159
95500	11/20/2025	3.00	CK	54.00	DC11160
95501	11/20/2025	3.00	CK	54.00	DC11161
95502	11/20/2025	3.00	CK	54.00	DC11162
95503	11/20/2025	3.00	CK	54.00	DC11163

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

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95504	11/20/2025	3.00	CK	54.00	DC11156
95505	11/20/2025	3.00	CK	54.00	DC11154
95506	11/20/2025	3.00	CK	54.00	DC11157
95507	11/20/2025	3.00	CK	54.00	DC11158
95508	11/20/2025	3.00	CK	54.00	DC11159
95509	11/20/2025	3.00	CK	54.00	DC11160
95510	11/20/2025	3.00	CK	54.00	DC11161
95511	11/20/2025	3.00	CK	54.00	DC11162
95512	11/20/2025	3.00	CK	54.00	DC11163
95513	11/20/2025	3.00	CK	54.00	DC11164
95514	11/20/2025	3.00	CK	54.00	DC11165
95515	11/20/2025	3.00	CK	54.00	DC11166
95516	11/20/2025	3.00	CK	54.00	DC11167
95517	11/20/2025	3.00	CK	54.00	DC11168
95518	11/20/2025	3.00	CK	54.00	DC11169
95519	11/20/2025	3.00	CK	54.00	DC11170
95520	11/20/2025	3.00	CK	54.00	DC11171
95521	11/20/2025	3.00	CK	54.00	DC11172
95522	11/20/2025	3.00	CK	54.00	DC11173
95523	11/20/2025	3.00	CK	54.00	DC11174
95524	11/20/2025	3.00	CK	54.00	DC11175
95525	11/20/2025	3.00	CK	54.00	DC11176
95526	11/20/2025	3.00	CK	54.00	DC11177
95528	11/21/2025	3.00	CK	54.00	DC11178
95529	11/21/2025	3.00	CK	54.00	DC11179
95530	11/21/2025	3.00	CK	54.00	DC11180
95531	11/21/2025	3.00	CK	54.00	DC11181
95532	11/21/2025	3.00	CK	54.00	DC11182
95533	11/21/2025	3.00	CK	54.00	DC11183
95534	11/21/2025	3.00	CK	54.00	DC11184
95535	11/21/2025	3.00	CK	54.00	DC11185
95536	11/21/2025	3.00	CK	54.00	DC11186
95537	11/21/2025	3.00	CK	54.00	DC11187
95538	11/21/2025	3.00	CK	54.00	DC11188
95539	11/21/2025	3.00	CK	54.00	DC11189
95540	11/21/2025	3.00	CK	54.00	DC11190
95541	11/21/2025	3.00	CK	54.00	DC11191
95542	11/21/2025	3.00	CK	54.00	DC11192
95543	11/21/2025	3.00	CK	54.00	DC11193
95544	11/21/2025	3.00	CK	54.00	DC11194
95545	11/21/2025	3.00	CK	54.00	DC11195
95546	11/21/2025	3.00	CK	54.00	DC11196
95547	11/21/2025	3.00	CK	54.00	DC11197
95548	11/21/2025	3.00	CK	54.00	DC11198
95549	11/21/2025	3.00	CK	54.00	DC11199

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES
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95550	11/21/2025	3.00	CK	54.00	DC11200
95551	11/21/2025	3.00	CK	54.00	DC11201
95552	11/21/2025	3.00	CK	54.00	DC11202
95553	11/21/2025	3.00	CK	54.00	DC11203
95554	11/21/2025	3.00	CK	54.00	DC11204
95555	11/21/2025	3.00	CK	54.00	DC11205
95556	11/21/2025	3.00	CK	54.00	DC11206
95557	11/21/2025	3.00	CK	54.00	DC11207
95558	11/21/2025	3.00	CK	54.00	DC11208
95560	11/21/2025	3.00	CK	54.00	DC11209
95561	11/21/2025	3.00	CK	54.00	DC11210
95563	11/21/2025	3.00	CK	54.00	DC11211
95564	11/21/2025	3.00	CK	54.00	DC11212
95565	11/21/2025	3.00	CK	54.00	DC11213
95566	11/21/2025	3.00	CK	54.00	DC11214
95567	11/21/2025	3.00	CK	54.00	DC11215
95568	11/21/2025	3.00	CK	54.00	DC11216
95569	11/21/2025	3.00	CK	144.00	DC11217
95573	11/24/2025	3.00	CK	144.00	LT4105
95579	11/25/2025	3.00	CK	54.00	DC11218
95583	11/26/2025	3.00	CK	54.00	SC9378
					DC11219

Fee Total 540.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95377	11/13/2025	3.00	CC	144.00		SC9368
95380	11/13/2025	3.00	CC	144.00		LT4082
95389	11/14/2025	3.00	CC	54.00		SC9369
95390	11/17/2025	3.00	CC	144.00		SC9370
95432	11/18/2025	0.18	CC	14.00		LT4086
95433	11/18/2025	3.00	CC	144.00		SC9373
95434	11/18/2025	3.00	CC	144.00		SC9374
95435	11/18/2025	3.00	CC	144.00		SC9364
95450	11/19/2025	3.00	CC	144.00		SC9376
95527	11/21/2025	3.00	CC	144.00		LT4095
95581	11/26/2025	3.00	CC	54.00		SC9380
95582	11/26/2025	3.00	CC	54.00		SC9379

Fee Total 33.18

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95322	11/03/2025	3.00	IND	144.00		SC9365

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:08pm

ALL USERS

ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY RECEIPT DATE

95367 11/12/2025 3.00 IND 234.00 SC9367

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
95323	11/03/2025	3.00	CA	64.00		LT3982
95374	11/13/2025	2.34	CA	50.00		LT4038

Fee Total 5.34

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95324	11/04/2025	3.00	CC	64.00		DC5964
95372	11/13/2025	0.66	CC	14.00		LT4038
95372-V	11/13/2025	-0.66	CC	-14.00		LT4038
95373	11/13/2025	0.66	CC	14.00		LT4038
95381	11/14/2025	3.00	CC	64.00		LT4041
95448	11/19/2025	3.00	CC	64.00		LT4055

Fee Total 9.66

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
95449	11/19/2025	3.00	IND	64.00		LT4044
95451	11/19/2025	3.00	IND	64.00		LT4049

Fee Total 6.00

General Ledger Report
For 11/01/2025 to 11/30/2025
Created 12/01/2025 at 15:08:52
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/04/2025	TRI, TERRY KIM	108566	95328	60	87.60 JMEZA
11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	60	38.40 JMEZA
11/04/2025	MILNE, REGAN BRUCE	107258	95336	60	71.70 JMEZA
11/04/2025	CABALLERO, LUIS A	108467	95337	60	50.70 JMEZA
11/04/2025	CABALLERO, LUIS A	108466	95338	60	50.70 JMEZA
11/06/2025	ORTIZ, HILLARY DEANN	096223	95344	60	108.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103291	95348	60	92.07 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103292	95349	60	55.20 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107534	95370	60	38.70 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107535	95371	60	54.60 JMEZA
11/13/2025	WILSFORD, JARED LEE	097682	95375	60	36.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097683	95376	60	36.00 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	60	36.00 JMEZA
11/18/2025	EL, KUSHRA	106945	95440	60	83.97 JMEZA
11/18/2025	EL, KUSHRA	106945	95441	60	0.63 JMEZA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	746.34
Total Non-Monetary	93.93
Total	840.27

11/04/2025	TAYLOR, MARCUS MAURICE	108712	95326	CCC-2019	62.00 EWALLACE
11/04/2025	TRI, TERRY KIM	108566	95328	CCC-2019	62.00 JMEZA
11/04/2025	VILLA, JOSE EDUARDO	108700	95330	CCC-2019	62.00 JMEZA
11/04/2025	MASHAW, MICHAEL LEE	108705	95331	CCC-2019	62.00 JMEZA
11/04/2025	GOVE, DEREK JAMES	108741	95332	CCC-2019	62.00 JMEZA
11/04/2025	COLQUITT, DAVID LARENCE	108616	95333	CCC-2019	34.24 JMEZA
11/04/2025	MARQUEZ PRIMERO, CHRISTOP	108704	95334	CCC-2019	62.00 JMEZA
11/04/2025	STEGALL, MARK LINTON	108742	95335	CCC-2019	62.00 JMEZA
11/04/2025	MILNE, REGAN BRUCE	107258	95336	CCC-2019	62.00 JMEZA
11/04/2025	CABALLERO, LUIS A	108467	95337	CCC-2019	62.00 JMEZA
11/04/2025	CABALLERO, LUIS A	108466	95338	CCC-2019	62.00 JMEZA
11/05/2025	CONLEY, DELAINA GALE	108738	95339	CCC-2019	62.00 JMEZA
11/05/2025	MITCHELL, WAYLON JAMES	108733	95340	CCC-2019	62.00 JMEZA
11/10/2025	SANDERS, VICTORIA RASHELL	108619	95347	CCC-2019	62.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103291	95348	CCC-2019	62.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103292	95349	CCC-2019	62.00 JMEZA
11/12/2025	REISANCHO, DYLAN M	108759	95361	CCC-2019	62.00 EWALLACE
11/12/2025	STELLY, MICHAEL JOSEPH	108717	95369	CCC-2019	62.00 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107534	95370	CCC-2019	62.00 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107535	95371	CCC-2019	62.00 JMEZA
11/13/2025	HUERTA, JESUS ARMANDO	108747	95379	CCC-2019	62.00 JMEZA
11/14/2025	BIVINS, AALIYAH NICOLE	108767	95385	CCC-2019	62.00 JMEZA
11/14/2025	SANCHEZ, ELOY BRUCE	108709	95387	CCC-2019	62.00 JMEZA
11/14/2025	SANCHEZ, ELOY BRUCE	108710	95388	CCC-2019	62.00 JMEZA
11/17/2025	EBUBECHI, CHUKWUKA ELIJAH	108713	95391	CCC-2019	62.00 JMEZA
11/18/2025	TORBELLO ALVAREZ, CARLOS	108765	95436	CCC-2019	62.00 JMEZA
11/18/2025	TORBELLO ALVAREZ, CARLOS	108764	95437	CCC-2019	62.00 JMEZA
11/18/2025	EL, KUSHRA	106945	95440	CCC-2019	61.54 JMEZA
11/18/2025	EL, KUSHRA	106945	95441	CCC-2019	0.46 JMEZA
11/25/2025	GRIMES, PAULONICA CARMECI	108721	95574	CCC-2019	62.00 JMEZA
11/25/2025	COOK, AUBREY ROSE	108758	95576	CCC-2019	62.00 JMEZA
11/25/2025	ANTONIO DIEGO, JANETH	108771	95577	CCC-2019	62.00 JMEZA
11/25/2025	ANDERSON, HOWARD EUGENE	108743	95578	CCC-2019	62.00 JMEZA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	1,645.78
Total Non-Monetary	310.46
Total	1,956.24

11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	71	40.00 JMEZA
11/06/2025	ORTIZ, HILLARY DEANN	096223	95344	71	40.00 JMEZA

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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/13/2025	WILSFORD, JARED LEE	097682	95375	71	40.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097683	95376	71	40.00 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	71	40.00 JMEZA

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	200.00
Total Non-Monetary	0.00
Total	200.00

11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	108	6.00 JMEZA
11/06/2025	ORTIZ, HILLARY DEANN	096223	95344	108	6.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097682	95375	108	6.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097683	95376	108	6.00 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	108	6.00 JMEZA

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	30.00
Total Non-Monetary	0.00
Total	30.00

11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	93	4.00 JMEZA
11/06/2025	ORTIZ, HILLARY DEANN	096223	95344	93	4.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097682	95375	93	4.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097683	95376	93	4.00 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	93	4.00 JMEZA

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE

Total Monetary	20.00
Total Non-Monetary	0.00
Total	20.00

11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	IDF	2.00 JMEZA
11/06/2025	ORTIZ, HILLARY DEANN	096223	95344	IDF	2.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097682	95375	IDF	2.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097683	95376	IDF	2.00 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	IDF	2.00 JMEZA

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary	10.00
Total Non-Monetary	0.00
Total	10.00

11/04/2025	TAYLOR, MARCUS MAURICE	108712	95326	STF-2019	50.00 EWALLACE
11/04/2025	TRI, TERRY KIM	108566	95328	STF-2019	50.00 JMEZA
11/04/2025	GOVE, DEREK JAMES	108741	95332	STF-2019	50.00 JMEZA
11/04/2025	COLQUITT, DAVID LARENCE	108616	95333	STF-2019	27.61 JMEZA
11/04/2025	STEGALL, MARK LINTON	108742	95335	STF-2019	50.00 JMEZA
11/10/2025	SANDERS, VICTORIA RASHELL	108619	95347	STF-2019	50.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103291	95348	STF-2019	50.00 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107535	95371	STF-2019	50.00 JMEZA
11/17/2025	EBUBECHI, CHUKWUKA ELIJAH	108713	95391	STF-2019	50.00 JMEZA
11/18/2025	EL, KUSHRA	106945	95440	STF-2019	49.63 JMEZA
11/18/2025	EL, KUSHRA	106945	95441	STF-2019	0.37 JMEZA
11/25/2025	COOK, AUBREY ROSE	108758	95576	STF-2019	50.00 JMEZA
11/25/2025	ANDERSON, HOWARD EUGENE	108743	95578	STF-2019	50.00 JMEZA

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	527.24
Total Non-Monetary	50.37
Total	577.61

11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	53	30.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/13/2025	WILSFORD, JARED LEE	097682	95375	53	30.00 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	53	30.00 JMEZA

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	90.00
Total Non-Monetary	0.00
Total	90.00

11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	MVF	0.10 JMEZA
11/13/2025	WILSFORD, JARED LEE	097682	95375	MVF	0.10 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	MVF	0.10 JMEZA

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE

Total Monetary	0.30
Total Non-Monetary	0.00
Total	0.30

11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	TPDF	2.00 JMEZA
11/06/2025	ORTIZ, HILLARY DEANN	096223	95344	TPDF	2.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097682	95375	TPDF	2.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097683	95376	TPDF	2.00 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	TPDF	2.00 JMEZA

GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND

Total Monetary	10.00
Total Non-Monetary	0.00
Total	10.00

11/04/2025	TAYLOR, MARCUS MAURICE	108712	95326	95	5.00 EWALLACE
11/04/2025	TRI, TERRY KIM	108566	95328	95	5.00 JMEZA
11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	95	5.00 JMEZA
11/04/2025	VILLA, JOSE EDUARDO	108700	95330	95	5.00 JMEZA
11/04/2025	MASHAW, MICHAEL LEE	108705	95331	95	5.00 JMEZA
11/04/2025	MARQUEZ PRIMERIO, CHRISTOP	108704	95334	95	5.00 JMEZA
11/04/2025	MILNE, REGAN BRUCE	107258	95336	95	5.00 JMEZA
11/04/2025	CABALLERO, LUIS A	108467	95337	95	5.00 JMEZA
11/04/2025	CABALLERO, LUIS A	108466	95338	95	5.00 JMEZA
11/06/2025	ORTIZ, HILLARY DEANN	096223	95344	95	5.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103291	95348	95	5.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103292	95349	95	5.00 JMEZA
11/12/2025	REISANCHO, DYLAN M	108759	95361	95	5.00 EWALLACE
11/12/2025	STELLY, MICHAEL JOSEPH	108717	95369	95	5.00 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107534	95370	95	5.00 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107535	95371	95	5.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097682	95375	95	5.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097683	95376	95	5.00 JMEZA
11/14/2025	SANCHEZ, ELOY BRUCE	108709	95387	95	5.00 JMEZA
11/14/2025	SANCHEZ, ELOY BRUCE	108710	95388	95	5.00 JMEZA
11/17/2025	EBUBECHI, CHUKWUKA ELIJAH	108713	95391	95	5.00 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	95	5.00 JMEZA
11/18/2025	EL, KUSHRA	106945	95440	95	4.96 JMEZA
11/18/2025	EL, KUSHRA	106945	95441	95	0.04 JMEZA
11/25/2025	COOK, AUBREY ROSE	108758	95576	95	5.00 JMEZA
11/25/2025	ANDERSON, HOWARD EUGENE	108743	95578	95	5.00 JMEZA

GL# 001-0000-280380 - Fee Description: AFDPs

Total Monetary	109.96
Total Non-Monetary	15.04
Total	125.00

11/04/2025	GOVE, DEREK JAMES	108741	95332	94	5.00 JMEZA
11/04/2025	COLQUITT, DAVID LARENCE	108616	95333	94	2.75 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/04/2025	STEGALL, MARK LINTON	108742	95335	94	5.00 JMEZA
11/05/2025	CONLEY, DELAINA GALE	108738	95339	94	5.00 JMEZA
11/05/2025	MITCHELL, WAYLON JAMES	108733	95340	94	5.00 JMEZA
11/10/2025	SANDERS, VICTORIA RASHELL	108619	95347	94	5.00 JMEZA
11/13/2025	HUERTA, JESUS ARMANDO	108747	95379	94	5.00 JMEZA
11/14/2025	BIVINS, AALIYAH NICOLE	108767	95385	94	5.00 JMEZA
11/18/2025	TORBELLO ALVAREZ, CARLOS	108765	95436	94	5.00 JMEZA
11/18/2025	TORBELLO ALVAREZ, CARLOS	108764	95437	94	5.00 JMEZA
11/25/2025	GRIMES, PAULONICA CARMECI	108721	95574	94	5.00 JMEZA
11/25/2025	ANTONIO DIEGO, JANETH	108771	95577	94	5.00 JMEZA

GL# 001-0330-406580 - Fee Description: AFSD

Total Monetary	47.75
Total Non-Monetary	10.00
Total	57.75

11/04/2025	TRI, TERRY KIM	108566	95328	ODTO	6.00 JMEZA
11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	ODTO	6.00 JMEZA
11/04/2025	MILNE, REGAN BRUCE	107258	95336	ODTO	6.00 JMEZA
11/04/2025	CABALLERO, LUIS A	108467	95337	ODTO	6.00 JMEZA
11/04/2025	CABALLERO, LUIS A	108466	95338	ODTO	6.00 JMEZA
11/06/2025	ORTIZ, HILLARY DEANN	096223	95344	ODTO	6.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103291	95348	ODTO	6.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103292	95349	ODTO	6.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097682	95375	ODTO	6.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097683	95376	ODTO	6.00 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	ODTO	6.00 JMEZA

GL# 001-0540-200200 - Fee Description: OMNI DTO-2020

Total Monetary	66.00
Total Non-Monetary	0.00
Total	66.00

11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	22	3.00 JMEZA
11/06/2025	ORTIZ, HILLARY DEANN	096223	95344	22	3.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097682	95375	22	3.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097683	95376	22	3.00 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	22	3.00 JMEZA

GL# 001-0540-400180 - Fee Description: T.F.C

Total Monetary	15.00
Total Non-Monetary	0.00
Total	15.00

11/04/2025	TAYLOR, MARCUS MAURICE	108712	95326	TFC-2019	3.00 EWALLACE
11/04/2025	TRI, TERRY KIM	108566	95328	TFC-2019	3.00 JMEZA
11/04/2025	GOVE, DEREK JAMES	108741	95332	TFC-2019	3.00 JMEZA
11/04/2025	COLQUITT, DAVID LARENCE	108616	95333	TFC-2019	1.66 JMEZA
11/04/2025	STEGALL, MARK LINTON	108742	95335	TFC-2019	3.00 JMEZA
11/10/2025	SANDERS, VICTORIA RASHELL	108619	95347	TFC-2019	3.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103291	95348	TFC-2019	3.00 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107535	95371	TFC-2019	3.00 JMEZA
11/17/2025	EBUBECHI, CHUKWUKA ELIJAH	108713	95391	TFC-2019	3.00 JMEZA
11/18/2025	EL, KUSHRA	106945	95440	TFC-2019	2.98 JMEZA
11/18/2025	EL, KUSHRA	106945	95441	TFC-2019	0.02 JMEZA
11/25/2025	COOK, AUBREY ROSE	108758	95576	TFC-2019	3.00 JMEZA
11/25/2025	ANDERSON, HOWARD EUGENE	108743	95578	TFC-2019	3.00 JMEZA

GL# 001-0540-400180 - Fee Description: Trans Fine - \$3

Total Monetary	31.64
Total Non-Monetary	3.02
Total	34.66

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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
11/04/2025	TRI, TERRY KIM	108566	95328	OCO	4.00 JMEZA
11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	OCO	4.00 JMEZA
11/04/2025	MILNE, REGAN BRUCE	107258	95336	OCO	4.00 JMEZA
11/04/2025	CABALLERO, LUIS A	108467	95337	OCO	4.00 JMEZA
11/04/2025	CABALLERO, LUIS A	108466	95338	OCO	4.00 JMEZA
11/06/2025	ORTIZ, HILLARY DEANN	096223	95344	OCO	4.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103291	95348	OCO	4.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103292	95349	OCO	4.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097682	95375	OCO	4.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097683	95376	OCO	4.00 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	OCO	4.00 JMEZA

GL# 001-0540-400200 - Fee Description: OMNI CO-2020

Total Monetary	44.00
Total Non-Monetary	0.00
Total	44.00

11/04/2025	TAYLOR, MARCUS MAURICE	108712	95326	1	16.00 EWALLACE
11/04/2025	TRI, TERRY KIM	108566	95328	1	148.00 JMEZA
11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	1	25.90 JMEZA
11/04/2025	VILLA, JOSE EDUARDO	108700	95330	1	148.00 JMEZA
11/04/2025	MASHAW, MICHAEL LEE	108705	95331	1	78.00 JMEZA
11/04/2025	GOVE, DEREK JAMES	108741	95332	1	148.00 JMEZA
11/04/2025	COLQUITT, DAVID LARENCE	108616	95333	1	150.00 JMEZA
11/04/2025	MARQUEZ PRIMERO, CHRISTOP	108704	95334	1	289.00 JMEZA
11/04/2025	STEGALL, MARK LINTON	108742	95335	1	148.00 JMEZA
11/04/2025	MILNE, REGAN BRUCE	107258	95336	1	148.00 JMEZA
11/04/2025	CABALLERO, LUIS A	108467	95337	1	78.00 JMEZA
11/04/2025	CABALLERO, LUIS A	108466	95338	1	78.00 JMEZA
11/05/2025	CONLEY, DELAINA GALE	108738	95339	1	48.00 JMEZA
11/05/2025	MITCHELL, WAYLON JAMES	108733	95340	1	148.00 JMEZA
11/06/2025	ORTIZ, HILLARY DEANN	096223	95344	1	288.00 JMEZA
11/10/2025	SANDERS, VICTORIA RASHELL	108619	95347	1	198.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103291	95348	1	147.10 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103292	95349	1	78.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103291	95351	1	0.80 JMEZA
11/12/2025	REISANCHO, DYLAN M	108759	95361	1	288.00 EWALLACE
11/12/2025	STELLY, MICHAEL JOSEPH	108717	95369	1	148.00 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107534	95370	1	48.00 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107535	95371	1	48.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097682	95375	1	17.90 JMEZA
11/13/2025	WILSFORD, JARED LEE	097683	95376	1	48.00 JMEZA
11/13/2025	HUERTA, JESUS ARMANDO	108747	95379	1	288.00 JMEZA
11/14/2025	BIVINS, AALIYAH NICOLE	108767	95385	1	53.00 JMEZA
11/14/2025	SANCHEZ, ELOY BRUCE	108709	95387	1	48.00 JMEZA
11/14/2025	SANCHEZ, ELOY BRUCE	108710	95388	1	78.00 JMEZA
11/17/2025	EBUBECHI, CHUKWUKA ELIJAH	108713	95391	1	73.00 JMEZA
11/18/2025	TORBELLO ALVAREZ, CARLOS	108765	95436	1	148.00 JMEZA
11/18/2025	TORBELLO ALVAREZ, CARLOS	108764	95437	1	288.00 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	1	17.90 JMEZA
11/18/2025	EL, KUSHRA	106945	95441	1	148.00 JMEZA
11/24/2025	HOPKINS, CODY ALLYN	108557	95572	1	200.00 EWALLACE
11/25/2025	GRIMES, PAULONICA CARMECI	108721	95574	1	148.00 JMEZA
11/25/2025	COOK, AUBREY ROSE	108758	95576	1	48.00 JMEZA
11/25/2025	ANTONIO DIEGO, JANETH	108771	95577	1	48.00 JMEZA

GL# 001-0540-400410 - Fee Description: FINE

Total Monetary	3,378.60
Total Non-Monetary	1,168.00
Total	4,546.60

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/10/2025	HENDRIX, LAMARION MARQUIS	103291	95348	TP2020	15.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103292	95349	TP2020	15.00 JMEZA
GL# 001-0540-400600 - Fee Description: TIME PAYMENT FEE 15.00					
				Total Monetary	30.00
				Total Non-Monetary	0.00
				Total	30.00
11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	40	2.00 JMEZA
11/04/2025	COLQUITT, DAVID LARENCE	108616	95333	40	2.00 JMEZA
11/06/2025	ORTIZ, HILLARY DEANN	096223	95344	40	2.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097682	95375	40	2.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097683	95376	40	2.00 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	40	2.00 JMEZA
11/24/2025	HOPKINS, CODY ALLYN	108557	95572	40	2.00 EWALLACE
GL# 001-0540-400800 - Fee Description: TRANS. FEE					
				Total Monetary	12.00
				Total Non-Monetary	2.00
				Total	14.00
11/14/2025	BIVINS, AALIYAH NICOLE	108767	95385	16	10.00 JMEZA
11/25/2025	ANDERSON, HOWARD EUGENE	108743	95578	16	10.00 JMEZA
GL# 001-0540-406660 - Fee Description: D.S.C.					
				Total Monetary	20.00
				Total Non-Monetary	0.00
				Total	20.00
11/04/2025	MARBRA, KIRON JOSEPH	108703	95327	DIS10	10.00 JMEZA
GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 10.00					
				Total Monetary	10.00
				Total Non-Monetary	0.00
				Total	10.00
11/25/2025	GRIMES, PAULONICA CARMECI	108721	95575	DIS2020	20.00 JMEZA
GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 2020					
				Total Monetary	20.00
				Total Non-Monetary	0.00
				Total	20.00
11/13/2025	HAMMER, BRAELYN MICHELLE	107534	95370	54	50.00 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107535	95371	54	50.00 JMEZA
11/18/2025	EL, KUSHRA	106945	95440	54	49.63 JMEZA
11/18/2025	EL, KUSHRA	106945	95441	54	0.37 JMEZA
GL# 001-0614-400140 - Fee Description: WARRANT					
				Total Monetary	49.63
				Total Non-Monetary	100.37
				Total	150.00
11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	42	4.00 JMEZA
11/06/2025	ORTIZ, HILLARY DEANN	096223	95344	42	4.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097682	95375	42	4.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097683	95376	42	4.00 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	42	4.00 JMEZA
GL# 015-0915-400840 - Fee Description: JPTECH					
				Total Monetary	20.00
				Total Non-Monetary	0.00

General Ledger Report
For 11/01/2025 to 11/30/2025
Created 12/01/2025 at 15:08:52
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	20.00
11/04/2025	TAYLOR, MARCUS MAURICE	108712	95326	JPTF-2019	4.00 EWALLACE
11/04/2025	TRI, TERRY KIM	108566	95328	JPTF-2019	4.00 JMEZA
11/04/2025	VILLA, JOSE EDUARDO	108700	95330	JPTF-2019	4.00 JMEZA
11/04/2025	MASHAW, MICHAEL LEE	108705	95331	JPTF-2019	4.00 JMEZA
11/04/2025	GOVE, DEREK JAMES	108741	95332	JPTF-2019	4.00 JMEZA
11/04/2025	COLQUITT, DAVID LARENCE	108616	95333	JPTF-2019	2.21 JMEZA
11/04/2025	MARQUEZ PRIMERO, CHRISTOP	108704	95334	JPTF-2019	4.00 JMEZA
11/04/2025	STEGALL, MARK LINTON	108742	95335	JPTF-2019	4.00 JMEZA
11/04/2025	MILNE, REGAN BRUCE	107258	95336	JPTF-2019	4.00 JMEZA
11/04/2025	CABALLERO, LUIS A	108467	95337	JPTF-2019	4.00 JMEZA
11/04/2025	CABALLERO, LUIS A	108466	95338	JPTF-2019	4.00 JMEZA
11/05/2025	CONLEY, DELAINA GALE	108738	95339	JPTF-2019	4.00 JMEZA
11/05/2025	MITCHELL, WAYLON JAMES	108733	95340	JPTF-2019	4.00 JMEZA
11/10/2025	SANDERS, VICTORIA RASHELL	108619	95347	JPTF-2019	4.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103291	95348	JPTF-2019	4.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103292	95349	JPTF-2019	4.00 JMEZA
11/12/2025	REISANCHO, DYLAN M	108759	95361	JPTF-2019	4.00 EWALLACE
11/12/2025	STELLY, MICHAEL JOSEPH	108717	95369	JPTF-2019	4.00 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107534	95370	JPTF-2019	4.00 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107535	95371	JPTF-2019	4.00 JMEZA
11/13/2025	HUERTA, JESUS ARMANDO	108747	95379	JPTF-2019	4.00 JMEZA
11/14/2025	BIVINS, AALIYAH NICOLE	108767	95385	JPTF-2019	4.00 JMEZA
11/14/2025	SANCHEZ, ELOY BRUCE	108709	95387	JPTF-2019	4.00 JMEZA
11/14/2025	SANCHEZ, ELOY BRUCE	108710	95388	JPTF-2019	4.00 JMEZA
11/17/2025	EBUBECHI, CHUKWUKA ELIJAH	108713	95391	JPTF-2019	4.00 JMEZA
11/18/2025	TORBELLO ALVAREZ, CARLOS	108765	95436	JPTF-2019	4.00 JMEZA
11/18/2025	TORBELLO ALVAREZ, CARLOS	108764	95437	JPTF-2019	4.00 JMEZA
11/18/2025	EL, KUSHRA	106945	95440	JPTF-2019	3.97 JMEZA
11/18/2025	EL, KUSHRA	106945	95441	JPTF-2019	0.03 JMEZA
11/25/2025	GRIMES, PAULONICA CARMECI	108721	95574	JPTF-2019	4.00 JMEZA
11/25/2025	COOK, AUBREY ROSE	108758	95576	JPTF-2019	4.00 JMEZA
11/25/2025	ANTONIO DIEGO, JANETH	108771	95577	JPTF-2019	4.00 JMEZA
11/25/2025	ANDERSON, HOWARD EUGENE	108743	95578	JPTF-2019	4.00 JMEZA

GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4

Total Monetary	106.18
Total Non-Monetary	20.03
Total	126.21

11/04/2025	TAYLOR, MARCUS MAURICE	108712	95326	CJF-2019	0.10 EWALLACE
11/04/2025	TRI, TERRY KIM	108566	95328	CJF-2019	0.10 JMEZA
11/04/2025	VILLA, JOSE EDUARDO	108700	95330	CJF-2019	0.10 JMEZA
11/04/2025	MASHAW, MICHAEL LEE	108705	95331	CJF-2019	0.10 JMEZA
11/04/2025	GOVE, DEREK JAMES	108741	95332	CJF-2019	0.10 JMEZA
11/04/2025	COLQUITT, DAVID LARENCE	108616	95333	CJF-2019	0.06 JMEZA
11/04/2025	MARQUEZ PRIMERO, CHRISTOP	108704	95334	CJF-2019	0.10 JMEZA
11/04/2025	STEGALL, MARK LINTON	108742	95335	CJF-2019	0.10 JMEZA
11/04/2025	MILNE, REGAN BRUCE	107258	95336	CJF-2019	0.10 JMEZA
11/04/2025	CABALLERO, LUIS A	108467	95337	CJF-2019	0.10 JMEZA
11/04/2025	CABALLERO, LUIS A	108466	95338	CJF-2019	0.10 JMEZA
11/05/2025	CONLEY, DELAINA GALE	108738	95339	CJF-2019	0.10 JMEZA
11/05/2025	MITCHELL, WAYLON JAMES	108733	95340	CJF-2019	0.10 JMEZA
11/10/2025	SANDERS, VICTORIA RASHELL	108619	95347	CJF-2019	0.10 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103291	95348	CJF-2019	0.10 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103292	95349	CJF-2019	0.10 JMEZA
11/12/2025	REISANCHO, DYLAN M	108759	95361	CJF-2019	0.10 EWALLACE
11/12/2025	STELLY, MICHAEL JOSEPH	108717	95369	CJF-2019	0.10 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107534	95370	CJF-2019	0.10 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107535	95371	CJF-2019	0.10 JMEZA
11/13/2025	HUERTA, JESUS ARMANDO	108747	95379	CJF-2019	0.10 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/14/2025	BIVINS, AALIYAH NICOLE	108767	95385	CJF-2019	0.10 JMEZA
11/14/2025	SANCHEZ, ELOY BRUCE	108709	95387	CJF-2019	0.10 JMEZA
11/14/2025	SANCHEZ, ELOY BRUCE	108710	95388	CJF-2019	0.10 JMEZA
11/17/2025	EBUBECHI, CHUKWUKA ELIJAH	108713	95391	CJF-2019	0.10 JMEZA
11/18/2025	TORBELLO ALVAREZ, CARLOS	108765	95436	CJF-2019	0.10 JMEZA
11/18/2025	TORBELLO ALVAREZ, CARLOS	108764	95437	CJF-2019	0.10 JMEZA
11/18/2025	EL, KUSHRA	106945	95440	CJF-2019	0.10 JMEZA
11/25/2025	GRIMES, PAULONICA CARMECI	108721	95574	CJF-2019	0.10 JMEZA
11/25/2025	COOK, AUBREY ROSE	108758	95576	CJF-2019	0.10 JMEZA
11/25/2025	ANTONIO DIEGO, JANETH	108771	95577	CJF-2019	0.10 JMEZA
11/25/2025	ANDERSON, HOWARD EUGENE	108743	95578	CJF-2019	0.10 JMEZA

GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	2.66
Total Non-Monetary	0.50
Total	3.16

11/04/2025	GAFFNEY, JUSTIN TERIEL	097343	95329	109	4.00 JMEZA
11/06/2025	ORTIZ, HILLARY DEANN	096223	95344	109	4.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097682	95375	109	4.00 JMEZA
11/13/2025	WILSFORD, JARED LEE	097683	95376	109	4.00 JMEZA
11/18/2025	HERNANDEZ, EDWARD INEZ	098218	95439	109	4.00 JMEZA

GL# 033-0933-406240 - Fee Description: C.H.S.

Total Monetary	20.00
Total Non-Monetary	0.00
Total	20.00

11/04/2025	TAYLOR, MARCUS MAURICE	108712	95326	CHS-2019	4.90 EWALLACE
11/04/2025	TRI, TERRY KIM	108566	95328	CHS-2019	4.90 JMEZA
11/04/2025	VILLA, JOSE EDUARDO	108700	95330	CHS-2019	4.90 JMEZA
11/04/2025	MASHAW, MICHAEL LEE	108705	95331	CHS-2019	4.90 JMEZA
11/04/2025	GOVE, DEREK JAMES	108741	95332	CHS-2019	4.90 JMEZA
11/04/2025	COLQUITT, DAVID LARENCE	108616	95333	CHS-2019	2.71 JMEZA
11/04/2025	MARQUEZ PRIMERO, CHRISTOP	108704	95334	CHS-2019	4.90 JMEZA
11/04/2025	STEGALL, MARK LINTON	108742	95335	CHS-2019	4.90 JMEZA
11/04/2025	MILNE, REGAN BRUCE	107258	95336	CHS-2019	4.90 JMEZA
11/04/2025	CABALLERO, LUIS A	108467	95337	CHS-2019	4.90 JMEZA
11/04/2025	CABALLERO, LUIS A	108466	95338	CHS-2019	4.90 JMEZA
11/05/2025	CONLEY, DELAINA GALE	108738	95339	CHS-2019	4.90 JMEZA
11/05/2025	MITCHELL, WAYLON JAMES	108733	95340	CHS-2019	4.90 JMEZA
11/10/2025	SANDERS, VICTORIA RASHELL	108619	95347	CHS-2019	4.90 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103291	95348	CHS-2019	4.90 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103292	95349	CHS-2019	4.90 JMEZA
11/12/2025	REISANCHO, DYLAN M	108759	95361	CHS-2019	4.90 EWALLACE
11/12/2025	STELLY, MICHAEL JOSEPH	108717	95369	CHS-2019	4.90 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107534	95370	CHS-2019	4.90 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107535	95371	CHS-2019	4.90 JMEZA
11/13/2025	HUERTA, JESUS ARMANDO	108747	95379	CHS-2019	4.90 JMEZA
11/14/2025	BIVINS, AALIYAH NICOLE	108767	95385	CHS-2019	4.90 JMEZA
11/14/2025	SANCHEZ, ELOY BRUCE	108709	95387	CHS-2019	4.90 JMEZA
11/14/2025	SANCHEZ, ELOY BRUCE	108710	95388	CHS-2019	4.90 JMEZA
11/17/2025	EBUBECHI, CHUKWUKA ELIJAH	108713	95391	CHS-2019	4.90 JMEZA
11/18/2025	TORBELLO ALVAREZ, CARLOS	108765	95436	CHS-2019	4.90 JMEZA
11/18/2025	TORBELLO ALVAREZ, CARLOS	108764	95437	CHS-2019	4.90 JMEZA
11/18/2025	EL, KUSHRA	106945	95440	CHS-2019	4.86 JMEZA
11/18/2025	EL, KUSHRA	106945	95441	CHS-2019	0.04 JMEZA
11/25/2025	GRIMES, PAULONICA CARMECI	108721	95574	CHS-2019	4.90 JMEZA
11/25/2025	COOK, AUBREY ROSE	108758	95576	CHS-2019	4.90 JMEZA
11/25/2025	ANTONIO DIEGO, JANETH	108771	95577	CHS-2019	4.90 JMEZA
11/25/2025	ANDERSON, HOWARD EUGENE	108743	95578	CHS-2019	4.90 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By

GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	130.07
Total Non-Monetary	24.54
Total	154.61

11/04/2025	TAYLOR, MARCUS MAURICE	108712	95326	TPDF-2019	5.00 EWALLACE
11/04/2025	TRI, TERRY KIM	108566	95328	TPDF-2019	5.00 JMEZA
11/04/2025	VILLA, JOSE EDUARDO	108700	95330	TPDF-2019	5.00 JMEZA
11/04/2025	MASHAW, MICHAEL LEE	108705	95331	TPDF-2019	5.00 JMEZA
11/04/2025	GOVE, DEREK JAMES	108741	95332	TPDF-2019	5.00 JMEZA
11/04/2025	COLQUITT, DAVID LARENCE	108616	95333	TPDF-2019	2.76 JMEZA
11/04/2025	MARQUEZ PRIMERO, CHRISTOP	108704	95334	TPDF-2019	5.00 JMEZA
11/04/2025	STEGALL, MARK LINTON	108742	95335	TPDF-2019	5.00 JMEZA
11/04/2025	MILNE, REGAN BRUCE	107258	95336	TPDF-2019	5.00 JMEZA
11/04/2025	CABALLERO, LUIS A	108467	95337	TPDF-2019	5.00 JMEZA
11/04/2025	CABALLERO, LUIS A	108466	95338	TPDF-2019	5.00 JMEZA
11/05/2025	CONLEY, DELAINA GALE	108738	95339	TPDF-2019	5.00 JMEZA
11/05/2025	MITCHELL, WAYLON JAMES	108733	95340	TPDF-2019	5.00 JMEZA
11/10/2025	SANDERS, VICTORIA RASHELL	108619	95347	TPDF-2019	5.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103291	95348	TPDF-2019	5.00 JMEZA
11/10/2025	HENDRIX, LAMARION MARQUIS	103292	95349	TPDF-2019	5.00 JMEZA
11/12/2025	REISANCHO, DYLAN M	108759	95361	TPDF-2019	5.00 EWALLACE
11/12/2025	STELLY, MICHAEL JOSEPH	108717	95369	TPDF-2019	5.00 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107534	95370	TPDF-2019	5.00 JMEZA
11/13/2025	HAMMER, BRAELYN MICHELLE	107535	95371	TPDF-2019	5.00 JMEZA
11/13/2025	HUERTA, JESUS ARMANDO	108747	95379	TPDF-2019	5.00 JMEZA
11/14/2025	BIVINS, AALIYAH NICOLE	108767	95385	TPDF-2019	5.00 JMEZA
11/14/2025	SANCHEZ, ELOY BRUCE	108709	95387	TPDF-2019	5.00 JMEZA
11/14/2025	SANCHEZ, ELOY BRUCE	108710	95388	TPDF-2019	5.00 JMEZA
11/17/2025	EBUBECHI, CHUKWUKA ELIJAH	108713	95391	TPDF-2019	5.00 JMEZA
11/18/2025	TORBELLO ALVAREZ, CARLOS	108765	95436	TPDF-2019	5.00 JMEZA
11/18/2025	TORBELLO ALVAREZ, CARLOS	108764	95437	TPDF-2019	5.00 JMEZA
11/18/2025	EL, KUSHRA	106945	95440	TPDF-2019	4.96 JMEZA
11/18/2025	EL, KUSHRA	106945	95441	TPDF-2019	0.04 JMEZA
11/25/2025	GRIMES, PAULONICA CARMECI	108721	95574	TPDF-2019	5.00 JMEZA
11/25/2025	COOK, AUBREY ROSE	108758	95576	TPDF-2019	5.00 JMEZA
11/25/2025	ANTONIO DIEGO, JANETH	108771	95577	TPDF-2019	5.00 JMEZA
11/25/2025	ANDERSON, HOWARD EUGENE	108743	95578	TPDF-2019	5.00 JMEZA

GL# 061-0961-400840 - Fee Description: TPDF \$5

Total Monetary	132.72
Total Non-Monetary	25.04
Total	157.76

11/03/2025	SAAMS, CHASEDY	SC9365	95322	110	5.00 EWALLACE
11/04/2025	SFR JV -HD- 2024-1 BORRO	LT4078	95325	110	5.00 EWALLACE
11/05/2025	MCQUEEN, KIMBERLY	SC9366	95341	110	5.00 JMEZA
11/05/2025	139 COLGATE AVE BY ITS A	LT4079	95342	110	5.00 EWALLACE
11/05/2025	CZ GA 1, LLC BY ITS AGEN	LT4080	95343	110	5.00 EWALLACE
11/07/2025	SFR TEXAS ACQUISITIONS 3	LT4081	95346	110	5.00 EWALLACE
11/12/2025	CROWN ASSET MANAGEMENT,	DC11066	95352	110	5.00 EWALLACE
11/12/2025	VELOCITY INVESTMENTS, LL	DC11067	95353	110	5.00 EWALLACE
11/12/2025	SECURITY CREDIT SERVICES	DC11068	95354	110	5.00 EWALLACE
11/12/2025	TD BANK USA, N.A.,	DC11069	95355	110	5.00 EWALLACE
11/12/2025	CAPITAL ONE, N.A., SUCCE	DC11070	95356	110	5.00 EWALLACE
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11071	95357	110	5.00 EWALLACE
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11072	95358	110	5.00 EWALLACE
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11073	95359	110	5.00 EWALLACE
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11074	95360	110	5.00 EWALLACE
11/12/2025	LVNV FUNDING, LLC,	DC11080	95362	110	5.00 JMEZA
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11081	95363	110	5.00 JMEZA
11/12/2025	BANK OF AMERICA, N.A.,	DC11082	95364	110	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/12/2025	MIDLAND CREDIT MANAGMENT	DC11083	95365	110	5.00 JMEZA
11/12/2025	MIDLAND CREDIT MANAGEMEN	DC11084	95366	110	5.00 JMEZA
11/12/2025	KACHO, JEREMY	SC9367	95367	110	5.00 JMEZA
11/13/2025	PRYOR, TURKESA L.	SC9368	95377	110	5.00 JMEZA
11/13/2025	NEWSOME, DAVID	LT4083	95378	110	5.00 EWALLACE
11/13/2025	COTTONLAND PROPERTIES LL	LT4082	95380	110	5.00 EWALLACE
11/14/2025	GRG PROPERTIES,	LT4084	95384	110	5.00 EWALLACE
11/14/2025	SNEED, STEPHEN W.	SC9371	95386	110	5.00 JMEZA
11/14/2025	INVB HOLDINGS LLC (CORY	SC9369	95389	110	5.00 JMEZA
11/17/2025	LANE, CATORIA	SC9370	95390	110	5.00 JMEZA
11/17/2025	HAWBAKER, THOMAS	SC9372	95392	110	5.00 JMEZA
11/17/2025	CZ GA I, LLC BY ITS AGEN	LT4085	95393	110	5.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4087	95394	110	5.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4088	95395	110	5.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4089	95396	110	5.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4090	95397	110	5.00 EWALLACE
11/17/2025	JPMORGAN CHASE BANK, N.A	DC11085	95398	110	5.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11086	95399	110	5.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11087	95400	110	5.00 JMEZA
11/17/2025	CAPITAL ONE, N.A.,	DC11088	95401	110	5.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11089	95402	110	5.00 JMEZA
11/17/2025	THE MARK AT MIDLOTHIAN D	LT4091	95403	110	5.00 EWALLACE
11/17/2025	CAPITAL ONE, N.A.,	DC11090	95404	110	5.00 JMEZA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC11091	95405	110	5.00 JMEZA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC11092	95406	110	5.00 JMEZA
11/17/2025	CAPITAL ONE, N.A.,	DC11093	95407	110	5.00 JMEZA
11/17/2025	CREDIT ACCEPTANCE CORP.,	DC11094	95408	110	5.00 JMEZA
11/17/2025	BANK OF AMERICA, N.A.,	DC11095	95409	110	5.00 JMEZA
11/17/2025	CAPITAL ONE, N.A., SUCCE	DC11096	95410	110	5.00 JMEZA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC11097	95411	110	5.00 JMEZA
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4092	95412	110	5.00 EWALLACE
11/17/2025	LVNV FUNDING, LLC,	DC11098	95413	110	5.00 JMEZA
11/17/2025	NAVY FEDERAL CREDIT UNIO	DC11099	95414	110	5.00 JMEZA
11/17/2025	NAVY FEDERAL CREDIT UNIO	DC11100	95415	110	5.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11079	95416	110	5.00 EWALLACE
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11078	95417	110	5.00 EWALLACE
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11077	95418	110	5.00 EWALLACE
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11101	95419	110	5.00 JMEZA
11/17/2025	JEFFERSON CAPTIAL SYSTEM	DC11076	95420	110	5.00 EWALLACE
11/17/2025	LVNV FUNDING, LLC,	DC11075	95421	110	5.00 EWALLACE
11/17/2025	CAPITAL ONE, N.A.,	DC11102	95422	110	5.00 JMEZA
11/17/2025	CAPITAL ONE, N.A.,	DC11103	95423	110	5.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11104	95424	110	5.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11105	95425	110	5.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11106	95426	110	5.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11107	95427	110	5.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11108	95428	110	5.00 JMEZA
11/17/2025	PORTFOLIO RECOVERY ASSOC	DC11109	95429	110	5.00 JMEZA
11/17/2025	PORTFOLIO RECOVERY ASSOC	DC11110	95430	110	5.00 JMEZA
11/18/2025	THAPA, PRANIL	LT4086	95431	110	4.70 EWALLACE
11/18/2025	THAPA, PRANIL	LT4086	95432	110	0.30 EWALLACE
11/18/2025	LIND, SARAH J.	SC9373	95433	110	5.00 JMEZA
11/18/2025	SIMS, SHELLEY	SC9374	95434	110	5.00 JMEZA
11/18/2025	SIMS, SHELLEY	SC9364	95435	110	5.00 JMEZA
11/18/2025	VELAZQUEZ SANCHEZ, JOSE G	SC9375	95438	110	5.00 JMEZA
11/18/2025	JPMORGAN CHASE BANK, N.A	DC11111	95442	110	5.00 EWALLACE
11/18/2025	AMERICAN EXPRESS NATIONA	DC11112	95443	110	5.00 EWALLACE
11/18/2025	BANK OF AMERICA, N.A.,	DC11113	95444	110	5.00 EWALLACE
11/18/2025	BANK OF AMERICA, N.A.,	DC11114	95445	110	5.00 EWALLACE
11/18/2025	MIDLAND CREDIT MANAGEMEN	DC11115	95446	110	5.00 EWALLACE
11/19/2025	HUERTA, AMADEO	LT4093	95447	110	5.00 JMEZA
11/19/2025	PIERCE, JUSTIN	SC9376	95450	110	5.00 JMEZA

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11/19/2025	VILLAGE SOUTH CONDOMINIUM	SC9377	95452	110	5.00 JMEZA
11/19/2025	TC/F RED OAK, LP AS AGEN	LT4094	95455	110	5.00 EWALLACE
11/19/2025	AUDREY OWNER LLC DBA THE	LT4096	95456	110	5.00 JMEZA
11/19/2025	AUDREY OWNER LLC DBA THE	LT4097	95457	110	5.00 JMEZA
11/19/2025	AUDREY OWNER LLC DBA THE	LT4098	95458	110	5.00 JMEZA
11/19/2025	CRP TRG SOUTHGATE OWNER	LT4099	95459	110	5.00 JMEZA
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4100	95460	110	5.00 EWALLACE
11/19/2025	CRP TRG SOUTHGATE OWNER	LT4103	95461	110	5.00 JMEZA
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4101	95462	110	5.00 EWALLACE
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4102	95463	110	5.00 EWALLACE
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11125	95464	110	5.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11126	95465	110	5.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11127	95466	110	5.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11128	95467	110	5.00 JMEZA
11/20/2025	LVNV FUNDING, LLC,	DC11129	95468	110	5.00 JMEZA
11/20/2025	LVNV FUNDING, LLC,	DC11130	95469	110	5.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11131	95470	110	5.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11132	95471	110	5.00 JMEZA
11/20/2025	DENALI CAPITAL, LLC,	DC11133	95472	110	5.00 JMEZA
11/20/2025	GREEN STATE CREDIT UNION	DC11134	95473	110	5.00 JMEZA
11/20/2025	BANK OF AMERICA, N.A. ,	DC11135	95474	110	5.00 JMEZA
11/20/2025	CALVARY SPV I, LLC,	DC11136	95475	110	5.00 JMEZA
11/20/2025	CAPITAL ONE, N.A., SUCCE	DC11137	95476	110	5.00 JMEZA
11/20/2025	CARMAX BUSINESS SERVICES	DC11138	95477	110	5.00 JMEZA
11/20/2025	CITIBANK, N.A,	DC11116	95478	110	5.00 EWALLACE
11/20/2025	STELLANTIS FINANCIAL SER	DC11139	95479	110	5.00 JMEZA
11/20/2025	SYNCHRONY BANK,	DC11117	95480	110	5.00 EWALLACE
11/20/2025	TD BANK USA, N.A.,	DC11140	95481	110	5.00 JMEZA
11/20/2025	TD BANK USA, N.A.,	DC11141	95482	110	5.00 JMEZA
11/20/2025	CKS PRIME INVESTMENTS, L	DC11142	95483	110	5.00 JMEZA
11/20/2025	CAPITAL ONE, N.A., SUCCE	DC11118	95484	110	5.00 EWALLACE
11/20/2025	MARLETTE FUNDING GRANTOR	DC11143	95485	110	5.00 JMEZA
11/20/2025	BANK OF AMERICA N.A.,	DC11144	95486	110	5.00 JMEZA
11/20/2025	BANK OF AMERICA, N.A.,	DC11145	95487	110	5.00 JMEZA
11/20/2025	LITTLE ,DENNIS	LT4104	95488	110	5.00 EWALLACE
11/20/2025	PAGAYA AI DEBT GRANTOR T	DC11146	95489	110	5.00 JMEZA
11/20/2025	JP MORGAN CHASE BANK, N.	DC11147	95490	110	5.00 JMEZA
11/20/2025	JEFFERSON CAPITAL SYSTEM	DC11148	95491	110	5.00 JMEZA
11/20/2025	CREDIT CORP SOLUTIONS IN	DC11119	95492	110	5.00 EWALLACE
11/20/2025	JEFFERSON CAPITAL SYSTEM	DC11149	95493	110	5.00 JMEZA
11/20/2025	CAPITAL ONE, N.A,	DC11150	95494	110	5.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11120	95495	110	5.00 EWALLACE
11/20/2025	CAPITAL ONE, N.A,	DC11151	95496	110	5.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11121	95497	110	5.00 EWALLACE
11/20/2025	CAPITAL ONE, N.A,	DC11152	95498	110	5.00 JMEZA
11/20/2025	FIRST PORTFOLIO VENTURES	DC11153	95499	110	5.00 JMEZA
11/20/2025	VELOCITY INVESTMENTS, LL	DC11122	95500	110	5.00 EWALLACE
11/20/2025	BANK OF AMERICA, N.A.,	DC11123	95501	110	5.00 EWALLACE
11/20/2025	JEFFERSON CAPITAL SYSTEM	DC11124	95502	110	5.00 EWALLACE
11/20/2025	CAVALRY SPV I, LLC, AS A	DC11155	95503	110	5.00 JMEZA
11/20/2025	MARLETTE SERVICING, LLC,	DC11156	95504	110	5.00 JMEZA
11/20/2025	CALVALRY SPV I, LLC, AS	DC11154	95505	110	5.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11157	95506	110	5.00 JMEZA
11/20/2025	SYNCHRONY BANK,	DC11158	95507	110	5.00 JMEZA
11/20/2025	AMERICAN EXPRESS NATIONA	DC11159	95508	110	5.00 JMEZA
11/20/2025	U.S. BANK NATIONAL ASSOC	DC11160	95509	110	5.00 JMEZA
11/20/2025	CROWN ASSET MANAGEMENT,	DC11161	95510	110	5.00 JMEZA
11/20/2025	CAPITAL ONE, N.A., SUCCE	DC11162	95511	110	5.00 JMEZA
11/20/2025	SYNCHRONY BANK,	DC11163	95512	110	5.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11164	95513	110	5.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11165	95514	110	5.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11166	95515	110	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11167	95516	110	5.00 JMEZA
11/20/2025	NCB MANAGEMENT SERVICES,	DC11168	95517	110	5.00 JMEZA
11/20/2025	YENDO INC,	DC11169	95518	110	5.00 JMEZA
11/20/2025	REPUBLIC FIANANCE LLC,	DC11170	95519	110	5.00 JMEZA
11/20/2025	JPMORGAN CHASE BANK, N.A	DC11171	95520	110	5.00 JMEZA
11/20/2025	JPMORGAN CHASE BANK, N.A	DC11172	95521	110	5.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11173	95522	110	5.00 JMEZA
11/20/2025	JPMORGAN CHASE BANK, N.A	DC11174	95523	110	5.00 JMEZA
11/20/2025	CITIBANK, N.A.,	DC11175	95524	110	5.00 JMEZA
11/20/2025	CAPITAL ONE, N.A.,	DC11176	95525	110	5.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11177	95526	110	5.00 JMEZA
11/21/2025	GRIFFIN, STEVE	LT4095	95527	110	5.00 JMEZA
11/21/2025	CAVALRY SPV I, LLC AS AS	DC11178	95528	110	5.00 JMEZA
11/21/2025	GRANBURY HOSPITAL CORPOR	DC11179	95529	110	5.00 JMEZA
11/21/2025	TD BANK USA, N.A.,	DC11180	95530	110	5.00 JMEZA
11/21/2025	VELOCITY INVESTMENTS, LL	DC11181	95531	110	5.00 JMEZA
11/21/2025	BARCLAYS BANK DELAWARE,	DC11182	95532	110	5.00 JMEZA
11/21/2025	BANK OF AMERICA, N.A.,	DC11183	95533	110	5.00 JMEZA
11/21/2025	MIDLAND CRDIT MANAGEMENT	DC11184	95534	110	5.00 JMEZA
11/21/2025	MIDLAND CRDIT MANAGEMENT	DC11185	95535	110	5.00 JMEZA
11/21/2025	MIDLAND CRDIT MANAGEMENT	DC11186	95536	110	5.00 JMEZA
11/21/2025	SPRING OAKS CAPITAL SPV	DC11187	95537	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11188	95538	110	5.00 JMEZA
11/21/2025	LVNV FUNDING , LLC,	DC11189	95539	110	5.00 JMEZA
11/21/2025	MIDLAND CREDIT MANAGEMEN	DC11190	95540	110	5.00 JMEZA
11/21/2025	RESURGENT RECEIVABLES LL	DC11191	95541	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11192	95542	110	5.00 JMEZA
11/21/2025	JEFFERSON CAPITAL SYSTEM	DC11193	95543	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11194	95544	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11195	95545	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11196	95546	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11197	95547	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11198	95548	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11199	95549	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11200	95550	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11201	95551	110	5.00 JMEZA
11/21/2025	PORTFOLIO RECOVERY ASSO	DC11202	95552	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11203	95553	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11204	95554	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11205	95555	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11206	95556	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11207	95557	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11208	95558	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11209	95560	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11210	95561	110	5.00 JMEZA
11/21/2025	LVNV FUDNING, LLC,	DC11211	95562	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11212	95563	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11213	95564	110	5.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11214	95565	110	5.00 JMEZA
11/21/2025	PORTFOLIO RECOVERY ASSO	DC11215	95566	110	5.00 JMEZA
11/21/2025	TD BANK, N.A. ,	DC11216	95567	110	5.00 JMEZA
11/21/2025	PCA ACQUISITIONS V, LLC,	DC11217	95568	110	5.00 JMEZA
11/21/2025	MENTZEL, CLINTON	LT4105	95569	110	5.00 EWALLACE
11/24/2025	TOWER LOAN,	DC11218	95573	110	5.00 JMEZA
11/25/2025	VILLAGE SOUTH CONDOMINIU	SC9378	95579	110	5.00 EWALLACE
11/25/2025	LIU, RAN	LT4106	95580	110	5.00 EWALLACE
11/26/2025	DAVIS, BRITNY	SC9380	95581	110	5.00 EWALLACE
11/26/2025	KEEL, ASHLEY	SC9379	95582	110	5.00 EWALLACE
11/26/2025	PORTFOLIO RECOVERY ASSOC	DC11219	95583	110	5.00 JMEZA

GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund

Total Monetary

990.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	10.00
				Total	1,000.00
11/03/2025	THE PARK AT HERITAGE HIL	LT3982	95323	28	5.00 EWALLACE
11/04/2025	SYNCHRONY BANK,	DC5964	95324	28	5.00 JMEZA
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95372	28	1.09 EWALLACE
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95372-V	28	-1.09 EWALLACE
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95373	28	1.09 EWALLACE
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95374	28	3.91 EWALLACE
11/14/2025	THE PARK @ HERITAGE HILL	LT4041	95381	28	5.00 EWALLACE
11/19/2025	BERT AND JANET CALVERT,	LT4055	95448	28	5.00 EWALLACE
11/19/2025	THE PARK @ HERITAGE HILL	LT4044	95449	28	5.00 EWALLACE
11/19/2025	THE JULIAN AT SOUTH POIN	LT4049	95451	28	5.00 EWALLACE

GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND

Total Monetary 25.00
Total Non-Monetary 10.00
Total 35.00

11/03/2025	THE PARK AT HERITAGE HIL	LT3982	95323	61	21.00 EWALLACE
11/04/2025	SYNCHRONY BANK,	DC5964	95324	61	21.00 JMEZA
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95372	61	4.59 EWALLACE
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95372-V	61	-4.59 EWALLACE
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95373	61	4.59 EWALLACE
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95374	61	16.41 EWALLACE
11/14/2025	THE PARK @ HERITAGE HILL	LT4041	95381	61	21.00 EWALLACE
11/19/2025	BERT AND JANET CALVERT,	LT4055	95448	61	21.00 EWALLACE
11/19/2025	THE PARK @ HERITAGE HILL	LT4044	95449	61	21.00 EWALLACE
11/19/2025	THE JULIAN AT SOUTH POIN	LT4049	95451	61	21.00 EWALLACE

GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE

Total Monetary 105.00
Total Non-Monetary 42.00
Total 147.00

11/03/2025	SAAMS, CHASEDEY	SC9365	95322	76	21.00 EWALLACE
11/04/2025	SFR JV -HD- 2024-1 BORRO	LT4078	95325	76	21.00 EWALLACE
11/05/2025	MCQUEEN, KIMBERLY	SC9366	95341	76	21.00 JMEZA
11/05/2025	139 COLGATE AVE BY ITS A	LT4079	95342	76	21.00 EWALLACE
11/05/2025	CZ GA I, LLC BY ITS AGEN	LT4080	95343	76	21.00 EWALLACE
11/07/2025	SFR TEXAS ACQUISITIONS 3	LT4081	95346	76	21.00 EWALLACE
11/12/2025	CROWN ASSET MANAGEMENT,	DC11066	95352	76	21.00 EWALLACE
11/12/2025	VELOCITY INVESTMENTS, LL	DC11067	95353	76	21.00 EWALLACE
11/12/2025	SECURITY CREDIT SERVICES	DC11068	95354	76	21.00 EWALLACE
11/12/2025	TD BANK USA, N.A.,	DC11069	95355	76	21.00 EWALLACE
11/12/2025	CAPITAL ONE, N.A., SUCCE	DC11070	95356	76	21.00 EWALLACE
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11071	95357	76	21.00 EWALLACE
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11072	95358	76	21.00 EWALLACE
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11073	95359	76	21.00 EWALLACE
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11074	95360	76	21.00 EWALLACE
11/12/2025	LVNV FUNDING, LLC,	DC11080	95362	76	21.00 JMEZA
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11081	95363	76	21.00 JMEZA
11/12/2025	BANK OF AMERICA, N.A.,	DC11082	95364	76	21.00 JMEZA
11/12/2025	MIDLAND CREDIT MANAGMEN	DC11083	95365	76	21.00 JMEZA
11/12/2025	MIDLAND CREDIT MANAGMEN	DC11084	95366	76	21.00 JMEZA
11/12/2025	KACHO, JEREMY	SC9367	95367	76	21.00 JMEZA
11/13/2025	PRYOR, TURKESA L.	SC9368	95377	76	21.00 JMEZA
11/13/2025	NEWSOME, DAVID	LT4083	95378	76	21.00 EWALLACE
11/13/2025	COTTONLAND PROPERTIES LL	LT4082	95380	76	21.00 EWALLACE
11/14/2025	GRG PROPERTIES,	LT4084	95384	76	21.00 EWALLACE
11/14/2025	SNEED, STEPHEN W.	SC9371	95386	76	21.00 JMEZA
11/14/2025	INVB HOLDINGS LLC (CORY	SC9369	95389	76	21.00 JMEZA

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11/17/2025	LANE, CATORIA	SC9370	95390	76	21.00 JMEZA
11/17/2025	HAWBAKER, THOMAS	SC9372	95392	76	21.00 JMEZA
11/17/2025	CZ GA I, LLC BY ITS AGEN	LT4085	95393	76	21.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4087	95394	76	21.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4088	95395	76	21.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4089	95396	76	21.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4090	95397	76	21.00 EWALLACE
11/17/2025	JPMORGAN CHASE BANK, N.A	DC11085	95398	76	21.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11086	95399	76	21.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11087	95400	76	21.00 JMEZA
11/17/2025	CAPITAL ONE, N.A.,	DC11088	95401	76	21.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11089	95402	76	21.00 JMEZA
11/17/2025	THE MARK AT MIDLOTHIAN D	LT4091	95403	76	21.00 EWALLACE
11/17/2025	CAPITAL ONE, N.A.,	DC11090	95404	76	21.00 JMEZA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC11091	95405	76	21.00 JMEZA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC11092	95406	76	21.00 JMEZA
11/17/2025	CAPITAL ONE, N.A.,	DC11093	95407	76	21.00 JMEZA
11/17/2025	CREDIT ACCEPTANCE CORP.,	DC11094	95408	76	21.00 JMEZA
11/17/2025	BANK OF AMERICA, N.A.,	DC11095	95409	76	21.00 JMEZA
11/17/2025	CAPITAL ONE, N.A., SUCCE	DC11096	95410	76	21.00 JMEZA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC11097	95411	76	21.00 JMEZA
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4092	95412	76	21.00 EWALLACE
11/17/2025	LVNV FUNDING, LLC,	DC11098	95413	76	21.00 JMEZA
11/17/2025	NAVY FEDERAL CREDIT UNIO	DC11099	95414	76	21.00 JMEZA
11/17/2025	NAVY FEDERAL CREDIT UNIO	DC11100	95415	76	21.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11079	95416	76	21.00 EWALLACE
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11078	95417	76	21.00 EWALLACE
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11077	95418	76	21.00 EWALLACE
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11101	95419	76	21.00 JMEZA
11/17/2025	JEFFERSON CAPTIAL SYSTEM	DC11076	95420	76	21.00 EWALLACE
11/17/2025	LVNV FUNDING, LLC,	DC11075	95421	76	21.00 EWALLACE
11/17/2025	CAPITAL ONE, N.A.,	DC11102	95422	76	21.00 JMEZA
11/17/2025	CAPITAL ONE, N.A.,	DC11103	95423	76	21.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11104	95424	76	21.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11105	95425	76	21.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11106	95426	76	21.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11107	95427	76	21.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11108	95428	76	21.00 JMEZA
11/17/2025	PORTFOLIO RECOVERY ASSOC	DC11109	95429	76	21.00 JMEZA
11/17/2025	PORTFOLIO RECOVERY ASSOC	DC11110	95430	76	21.00 JMEZA
11/18/2025	THAPA, PRANIL	LT4086	95431	76	19.74 EWALLACE
11/18/2025	THAPA, PRANIL	LT4086	95432	76	1.26 EWALLACE
11/18/2025	LIND, SARAH J.	SC9373	95433	76	21.00 JMEZA
11/18/2025	SIMS, SHELLEY	SC9374	95434	76	21.00 JMEZA
11/18/2025	SIMS, SHELLEY	SC9364	95435	76	21.00 JMEZA
11/18/2025	VELAZQUEZ SANCHEZ, JOSE G	SC9375	95438	76	21.00 JMEZA
11/18/2025	JPMORGAN CHASE BANK, N.A	DC11111	95442	76	21.00 EWALLACE
11/18/2025	AMERICAN EXPRESS NATIONA	DC11112	95443	76	21.00 EWALLACE
11/18/2025	BANK OF AMERICA, N.A.,	DC11113	95444	76	21.00 EWALLACE
11/18/2025	BANK OF AMERICA, N.A.,	DC11114	95445	76	21.00 EWALLACE
11/18/2025	MIDLAND CREDIT MANAGEMEN	DC11115	95446	76	21.00 EWALLACE
11/19/2025	HUERTA, AMADEO	LT4093	95447	76	21.00 JMEZA
11/19/2025	PIERCE, JUSTIN	SC9376	95450	76	21.00 JMEZA
11/19/2025	VILLAGE SOUTH CONDOMINIU	SC9377	95452	76	21.00 JMEZA
11/19/2025	TC/F RED OAK, LP AS AGEN	LT4094	95455	76	21.00 EWALLACE
11/19/2025	AUDREY OWNER LLC DBA THE	LT4096	95456	76	21.00 JMEZA
11/19/2025	AUDREY OWNER LLC DBA THE	LT4097	95457	76	21.00 JMEZA
11/19/2025	AUDREY OWNER LLC DBA THE	LT4098	95458	76	21.00 JMEZA
11/19/2025	CRP TRG SOUTHGATE OWNER	LT4099	95459	76	21.00 JMEZA
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4100	95460	76	21.00 EWALLACE
11/19/2025	CRP TRG SOUTHGATE OWNER	LT4103	95461	76	21.00 JMEZA
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4101	95462	76	21.00 EWALLACE

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11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4102	95463	76	21.00 EWALLACE
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11125	95464	76	21.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11126	95465	76	21.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11127	95466	76	21.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11128	95467	76	21.00 JMEZA
11/20/2025	LVNV FUNDING, LLC,	DC11129	95468	76	21.00 JMEZA
11/20/2025	LVNV FUNDING, LLC,	DC11130	95469	76	21.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11131	95470	76	21.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11132	95471	76	21.00 JMEZA
11/20/2025	DENALI CAPITAL, LLC,	DC11133	95472	76	21.00 JMEZA
11/20/2025	GREEN STATE CREDIT UNION	DC11134	95473	76	21.00 JMEZA
11/20/2025	BANK OF AMERICA, N.A. ,	DC11135	95474	76	21.00 JMEZA
11/20/2025	CALVARY SPV I, LLC,	DC11136	95475	76	21.00 JMEZA
11/20/2025	CAPITAL ONE, N.A., SUCCE	DC11137	95476	76	21.00 JMEZA
11/20/2025	CARMAX BUSINESS SERVICES	DC11138	95477	76	21.00 JMEZA
11/20/2025	CITIBANK, N.A.,	DC11116	95478	76	21.00 EWALLACE
11/20/2025	STELLANTIS FINANCIAL SER	DC11139	95479	76	21.00 JMEZA
11/20/2025	SYNCHRONY BANK,	DC11117	95480	76	21.00 EWALLACE
11/20/2025	TD BANK USA, N.A.,	DC11140	95481	76	21.00 JMEZA
11/20/2025	TD BANK USA, N.A.,	DC11141	95482	76	21.00 JMEZA
11/20/2025	CKS PRIME INVESTMENTS, L	DC11142	95483	76	21.00 JMEZA
11/20/2025	CAPITAL ONE, N.A., SUCCE	DC11118	95484	76	21.00 EWALLACE
11/20/2025	MARLETTE FUNDING GRANTOR	DC11143	95485	76	21.00 JMEZA
11/20/2025	BANK OF AMERICA. N.A.,	DC11144	95486	76	21.00 JMEZA
11/20/2025	BANK OF AMERICA, N.A.,	DC11145	95487	76	21.00 JMEZA
11/20/2025	LITTLE ,DENNIS	LT4104	95488	76	21.00 EWALLACE
11/20/2025	PAGAYA AI DEBT GRANTOR T	DC11146	95489	76	21.00 JMEZA
11/20/2025	JP MORGAN CHASE BANK, N.	DC11147	95490	76	21.00 JMEZA
11/20/2025	JEFFERSON CAPITAL SYSTEM	DC11148	95491	76	21.00 JMEZA
11/20/2025	CREDIT CORP SOLUTIONS IN	DC11119	95492	76	21.00 EWALLACE
11/20/2025	JEFFERSON CAPITAL SYSTEM	DC11149	95493	76	21.00 JMEZA
11/20/2025	CAPITAL ONE, N.A.,	DC11150	95494	76	21.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11120	95495	76	21.00 EWALLACE
11/20/2025	CAPITAL ONE, N.A.,	DC11151	95496	76	21.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11121	95497	76	21.00 EWALLACE
11/20/2025	CAPITAL ONE, N.A.,	DC11152	95498	76	21.00 JMEZA
11/20/2025	FIRST PORTFOLIO VENTURES	DC11153	95499	76	21.00 JMEZA
11/20/2025	VELOCITY INVESTMENTS, LL	DC11122	95500	76	21.00 EWALLACE
11/20/2025	BANK OF AMERICA, N.A.,	DC11123	95501	76	21.00 EWALLACE
11/20/2025	JEFFERSON CAPITAL SYSTEM	DC11124	95502	76	21.00 EWALLACE
11/20/2025	CAVALRY SPV I, LLC, AS A	DC11155	95503	76	21.00 JMEZA
11/20/2025	MARLETTE SERVICING, LLC,	DC11156	95504	76	21.00 JMEZA
11/20/2025	CALVALRY SPV I, LLC, AS	DC11154	95505	76	21.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11157	95506	76	21.00 JMEZA
11/20/2025	SYNCHRONY BANK,	DC11158	95507	76	21.00 JMEZA
11/20/2025	AMERICAN EXPRESS NATIONA	DC11159	95508	76	21.00 JMEZA
11/20/2025	U.S. BANK NATIONAL ASSOC	DC11160	95509	76	21.00 JMEZA
11/20/2025	CROWN ASSET MANAGEMENT,	DC11161	95510	76	21.00 JMEZA
11/20/2025	CAPITAL ONE, N.A., SUCCE	DC11162	95511	76	21.00 JMEZA
11/20/2025	SYNCHRONY BANK,	DC11163	95512	76	21.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11164	95513	76	21.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11165	95514	76	21.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11166	95515	76	21.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11167	95516	76	21.00 JMEZA
11/20/2025	NCB MANAGEMENT SERVICES,	DC11168	95517	76	21.00 JMEZA
11/20/2025	YENDO INC,	DC11169	95518	76	21.00 JMEZA
11/20/2025	REPUBLIC FIANANCE LLC,	DC11170	95519	76	21.00 JMEZA
11/20/2025	JPMORGAN CHASE BANK, N.A	DC11171	95520	76	21.00 JMEZA
11/20/2025	JPMORGAN CHASE BANK, N.A	DC11172	95521	76	21.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11173	95522	76	21.00 JMEZA
11/20/2025	JPMORGAN CHASE BANK, N.A	DC11174	95523	76	21.00 JMEZA
11/20/2025	CITIBANK, N.A.,	DC11175	95524	76	21.00 JMEZA

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11/20/2025	CAPITAL ONE, N.A.,	DC11176	95525	76	21.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11177	95526	76	21.00 JMEZA
11/21/2025	GRIFFIN, STEVE	LT4095	95527	76	21.00 JMEZA
11/21/2025	CAVALRY SPV I, LLC AS AS	DC11178	95528	76	21.00 JMEZA
11/21/2025	GRANBURY HOSPITAL CORPOR	DC11179	95529	76	21.00 JMEZA
11/21/2025	TD BANK USA, N.A.,	DC11180	95530	76	21.00 JMEZA
11/21/2025	VELOCITY INVESTMENTS, LL	DC11181	95531	76	21.00 JMEZA
11/21/2025	BARCLAYS BANK DELAWARE,	DC11182	95532	76	21.00 JMEZA
11/21/2025	BANK OF AMERICA, N.A.,	DC11183	95533	76	21.00 JMEZA
11/21/2025	MIDLAND CRDIT MANAGEMENT	DC11184	95534	76	21.00 JMEZA
11/21/2025	MIDLAND CRDIT MANAGEMENT	DC11185	95535	76	21.00 JMEZA
11/21/2025	MIDLAND CRDIT MANAGEMENT	DC11186	95536	76	21.00 JMEZA
11/21/2025	SPRING OAKS CAPITAL SPV	DC11187	95537	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11188	95538	76	21.00 JMEZA
11/21/2025	LVNV FUNDING , LLC,	DC11189	95539	76	21.00 JMEZA
11/21/2025	MIDLAND CREDIT MANAGEMEN	DC11190	95540	76	21.00 JMEZA
11/21/2025	RESURGENT RECEIVABLES LL	DC11191	95541	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11192	95542	76	21.00 JMEZA
11/21/2025	JEFFERSON CAPITAL SYSTEM	DC11193	95543	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11194	95544	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11195	95545	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11196	95546	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11197	95547	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11198	95548	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11199	95549	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11200	95550	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11201	95551	76	21.00 JMEZA
11/21/2025	PORTOFOLIO RECOVERY ASSO	DC11202	95552	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11203	95553	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11204	95554	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11205	95555	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11206	95556	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11207	95557	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11208	95558	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11209	95560	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11210	95561	76	21.00 JMEZA
11/21/2025	LVNV FUDNING, LLC,	DC11211	95562	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11212	95563	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11213	95564	76	21.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11214	95565	76	21.00 JMEZA
11/21/2025	PORTOFOLIO RECOVERY ASSO	DC11215	95566	76	21.00 JMEZA
11/21/2025	TD BANK, N.A. ,	DC11216	95567	76	21.00 JMEZA
11/21/2025	PCA ACQUISITIONS V, LLC,	DC11217	95568	76	21.00 JMEZA
11/21/2025	MENTZEL, CLINTON	LT4105	95569	76	21.00 EWALLACE
11/24/2025	TOWER LOAN,	DC11218	95573	76	21.00 JMEZA
11/25/2025	VILLAGE SOUTH CONDOMINIU	SC9378	95579	76	21.00 EWALLACE
11/25/2025	LIU, RAN	LT4106	95580	76	21.00 EWALLACE
11/26/2025	DAVIS, BRITNY	SC9380	95581	76	21.00 EWALLACE
11/26/2025	KEEL, ASHLEY	SC9379	95582	76	21.00 EWALLACE
11/26/2025	PORTFOLIO RECOVERY ASSOC	DC11219	95583	76	21.00 JMEZA

GL# 001-0000-270000 - Fee Description: State Consolidated Civil Fee

Total Monetary	4,158.00
Total Non-Monetary	42.00
Total	4,200.00

11/12/2025	JP MORGAN CHASE BANK, N.	DC10972	95368	CO	1.00 JMEZA
11/24/2025	MIDLAND CREDIT MANAGEMEN	DC8307	95571	CO	1.00 JMEZA

GL# 001-0540-400090 - Fee Description: COPIES

Total Monetary	2.00
Total Non-Monetary	0.00

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				Total	2.00
11/07/2025	MCLEAN SFR INVESTMENT, L	LT4035	95345	TAF	5.00 EWALLACE
11/10/2025	IDAHO HOUSING AND FINANC	LT4024	95350	TAF	5.00 EWALLACE
11/14/2025	SECRETARY OF THE U.S. DE	LT4048	95382	TAF	5.00 EWALLACE
11/14/2025	CZ GA I, LLC BY ITS AGEN	LT4045	95383	TAF	5.00 EWALLACE
11/19/2025	TC/F RED OAK, LP AS AGEN	LT4053	95453	TAF	5.00 EWALLACE
11/19/2025	CZ GA I, LLC BY ITS AGEN	LT4065	95454	TAF	5.00 EWALLACE
11/21/2025	CRP TRG SOUTHGATE OWNER	LT4062	95559	TAF	5.00 EWALLACE
11/24/2025	TAH TEXAS SERVICES, LLC,	LT4059	95570	TAF	5.00 EWALLACE

GL# 001-0540-400970 - Fee Description: TRANSACTION ADMIN FEE

Total Monetary	40.00
Total Non-Monetary	0.00
Total	40.00

11/03/2025	THE PARK AT HERITAGE HIL	LT3982	95323	TF	10.00 EWALLACE
11/04/2025	SYNCHRONY BANK,	DC5964	95324	TF	10.00 JMEZA
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95372	TF	2.19 EWALLACE
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95372-V	TF	-2.19 EWALLACE
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95373	TF	2.19 EWALLACE
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95374	TF	7.81 EWALLACE
11/14/2025	THE PARK @ HERITAGE HILL	LT4041	95381	TF	10.00 EWALLACE
11/19/2025	BERT AND JANET CALVERT,	LT4055	95448	TF	10.00 EWALLACE
11/19/2025	THE PARK @ HERITAGE HILL	LT4044	95449	TF	10.00 EWALLACE
11/19/2025	THE JULIAN AT SOUTH POIN	LT4049	95451	TF	10.00 EWALLACE

GL# 001-0540-400970 - Fee Description: TRANSCRIPT FEE

Total Monetary	50.00
Total Non-Monetary	20.00
Total	70.00

11/03/2025	THE PARK AT HERITAGE HIL	LT3982	95323	29	25.00 EWALLACE
11/04/2025	SYNCHRONY BANK,	DC5964	95324	29	25.00 JMEZA
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95372	29	5.47 EWALLACE
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95372-V	29	-5.47 EWALLACE
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95373	29	5.47 EWALLACE
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95374	29	19.53 EWALLACE
11/14/2025	THE PARK @ HERITAGE HILL	LT4041	95381	29	25.00 EWALLACE
11/19/2025	BERT AND JANET CALVERT,	LT4055	95448	29	25.00 EWALLACE
11/19/2025	THE PARK @ HERITAGE HILL	LT4044	95449	29	25.00 EWALLACE
11/19/2025	THE JULIAN AT SOUTH POIN	LT4049	95451	29	25.00 EWALLACE

GL# 001-0540-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND

Total Monetary	125.00
Total Non-Monetary	50.00
Total	175.00

11/03/2025	SAAMS, CHASEDY	SC9365	95322	77	25.00 EWALLACE
11/04/2025	SFR JV -HD- 2024-1 BORRO	LT4078	95325	77	25.00 EWALLACE
11/05/2025	MCQUEEN, KIMBERLY	SC9366	95341	77	25.00 JMEZA
11/05/2025	139 COLGATE AVE BY ITS A	LT4079	95342	77	25.00 EWALLACE
11/05/2025	CZ GA I, LLC BY ITS AGEN	LT4080	95343	77	25.00 EWALLACE
11/07/2025	SFR TEXAS ACQUISITIONS 3	LT4081	95346	77	25.00 EWALLACE
11/12/2025	CROWN ASSET MANAGEMENT,	DC11066	95352	77	25.00 EWALLACE
11/12/2025	VELOCITY INVESTMENTS, LL	DC11067	95353	77	25.00 EWALLACE
11/12/2025	SECURITY CREDIT SERVICES	DC11068	95354	77	25.00 EWALLACE
11/12/2025	TD BANK USA, N.A.,	DC11069	95355	77	25.00 EWALLACE
11/12/2025	CAPITAL ONE, N.A., SUCCE	DC11070	95356	77	25.00 EWALLACE
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11071	95357	77	25.00 EWALLACE
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11072	95358	77	25.00 EWALLACE
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11073	95359	77	25.00 EWALLACE

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11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11074	95360	77	25.00 EWALLACE
11/12/2025	LVNV FUNDING, LLC,	DC11080	95362	77	25.00 JMEZA
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11081	95363	77	25.00 JMEZA
11/12/2025	BANK OF AMERICA, N.A.,	DC11082	95364	77	25.00 JMEZA
11/12/2025	MIDLAND CREDIT MANAGMENT	DC11083	95365	77	25.00 JMEZA
11/12/2025	MIDLAND CREDIT MANAGEMEN	DC11084	95366	77	25.00 JMEZA
11/12/2025	KACHO, JEREMY	SC9367	95367	77	25.00 JMEZA
11/13/2025	PRYOR, TURKESA L.	SC9368	95377	77	25.00 JMEZA
11/13/2025	NEWSOME, DAVID	LT4083	95378	77	25.00 EWALLACE
11/13/2025	COTTONLAND PROPERTIES LL	LT4082	95380	77	25.00 EWALLACE
11/14/2025	GRG PROPERTIES,	LT4084	95384	77	25.00 EWALLACE
11/14/2025	SNEED, STEPHEN W.	SC9371	95386	77	25.00 JMEZA
11/14/2025	INVB HOLDINGS LLC (CORY	SC9369	95389	77	25.00 JMEZA
11/17/2025	LANE, CATORIA	SC9370	95390	77	25.00 JMEZA
11/17/2025	HAWBAKER, THOMAS	SC9372	95392	77	25.00 JMEZA
11/17/2025	CZ GA I, LLC BY ITS AGEN	LT4085	95393	77	25.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4087	95394	77	25.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4088	95395	77	25.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4089	95396	77	25.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4090	95397	77	25.00 EWALLACE
11/17/2025	JPMORGAN CHASE BANK, N.A	DC11085	95398	77	25.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11086	95399	77	25.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11087	95400	77	25.00 JMEZA
11/17/2025	CAPITAL ONE, N.A.,	DC11088	95401	77	25.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11089	95402	77	25.00 JMEZA
11/17/2025	THE MARK AT MIDLOTHIAN D	LT4091	95403	77	25.00 EWALLACE
11/17/2025	CAPITAL ONE, N.A.,	DC11090	95404	77	25.00 JMEZA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC11091	95405	77	25.00 JMEZA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC11092	95406	77	25.00 JMEZA
11/17/2025	CAPITAL ONE, N.A.,	DC11093	95407	77	25.00 JMEZA
11/17/2025	CREDIT ACCEPTANCE CORP.,	DC11094	95408	77	25.00 JMEZA
11/17/2025	BANK OF AMERICA, N.A.,	DC11095	95409	77	25.00 JMEZA
11/17/2025	CAPITAL ONE, N.A., SUCCE	DC11096	95410	77	25.00 JMEZA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC11097	95411	77	25.00 JMEZA
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4092	95412	77	25.00 EWALLACE
11/17/2025	LVNV FUNDING, LLC,	DC11098	95413	77	25.00 JMEZA
11/17/2025	NAVY FEDERAL CREDIT UNIO	DC11099	95414	77	25.00 JMEZA
11/17/2025	NAVY FEDERAL CREDIT UNIO	DC11100	95415	77	25.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11079	95416	77	25.00 EWALLACE
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11078	95417	77	25.00 EWALLACE
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11077	95418	77	25.00 EWALLACE
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11101	95419	77	25.00 JMEZA
11/17/2025	JEFFERSON CAPTIAL SYSTEM	DC11076	95420	77	25.00 EWALLACE
11/17/2025	LVNV FUNDING, LLC,	DC11075	95421	77	25.00 EWALLACE
11/17/2025	CAPITAL ONE, N.A.,	DC11102	95422	77	25.00 JMEZA
11/17/2025	CAPITAL ONE, N.A.,	DC11103	95423	77	25.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11104	95424	77	25.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11105	95425	77	25.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11106	95426	77	25.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11107	95427	77	25.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11108	95428	77	25.00 JMEZA
11/17/2025	PORTFOLIO RECOVERY ASSOC	DC11109	95429	77	25.00 JMEZA
11/17/2025	PORTFOLIO RECOVERY ASSOC	DC11110	95430	77	25.00 JMEZA
11/18/2025	THAPA, PRANIL	LT4086	95431	77	23.50 EWALLACE
11/18/2025	THAPA, PRANIL	LT4086	95432	77	1.50 EWALLACE
11/18/2025	LIND, SARAH J.	SC9373	95433	77	25.00 JMEZA
11/18/2025	SIMS, SHELLEY	SC9374	95434	77	25.00 JMEZA
11/18/2025	SIMS, SHELLEY	SC9364	95435	77	25.00 JMEZA
11/18/2025	VELAZQUEZ SANCHEZ, JOSE G	SC9375	95438	77	25.00 JMEZA
11/18/2025	JPMORGAN CHASE BANK, N.A	DC11111	95442	77	25.00 EWALLACE
11/18/2025	AMERICAN EXPRESS NATIONA	DC11112	95443	77	25.00 EWALLACE
11/18/2025	BANK OF AMERICA, N.A.,	DC11113	95444	77	25.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/18/2025	BANK OF AMERICA, N.A.,	DC11114	95445	77	25.00 EWALLACE
11/18/2025	MIDLAND CREDIT MANAGEMEN	DC11115	95446	77	25.00 EWALLACE
11/19/2025	HUERTA, AMADEO	LT4093	95447	77	25.00 JMEZA
11/19/2025	PIERCE, JUSTIN	SC9376	95450	77	25.00 JMEZA
11/19/2025	VILLAGE SOUTH CONDOMINIUM	SC9377	95452	77	25.00 JMEZA
11/19/2025	TC/F RED OAK, LP AS AGEN	LT4094	95455	77	25.00 EWALLACE
11/19/2025	AUDREY OWNER LLC DBA THE	LT4096	95456	77	25.00 JMEZA
11/19/2025	AUDREY OWNER LLC DBA THE	LT4097	95457	77	25.00 JMEZA
11/19/2025	AUDREY OWNER LLC DBA THE	LT4098	95458	77	25.00 JMEZA
11/19/2025	CRP TRG SOUTHGATE OWNER	LT4099	95459	77	25.00 JMEZA
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4100	95460	77	25.00 EWALLACE
11/19/2025	CRP TRG SOUTHGATE OWNER	LT4103	95461	77	25.00 JMEZA
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4101	95462	77	25.00 EWALLACE
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4102	95463	77	25.00 EWALLACE
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11125	95464	77	25.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11126	95465	77	25.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11127	95466	77	25.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11128	95467	77	25.00 JMEZA
11/20/2025	LVNV FUNDING, LLC,	DC11129	95468	77	25.00 JMEZA
11/20/2025	LVNV FUNDING, LLC,	DC11130	95469	77	25.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11131	95470	77	25.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11132	95471	77	25.00 JMEZA
11/20/2025	DENALI CAPITAL, LLC,	DC11133	95472	77	25.00 JMEZA
11/20/2025	GREEN STATE CREDIT UNION	DC11134	95473	77	25.00 JMEZA
11/20/2025	BANK OF AMERICA, N.A. ,	DC11135	95474	77	25.00 JMEZA
11/20/2025	CALVARY SPV I, LLC,	DC11136	95475	77	25.00 JMEZA
11/20/2025	CAPITAL ONE, N.A., SUCCE	DC11137	95476	77	25.00 JMEZA
11/20/2025	CARMAX BUSINESS SERVICES	DC11138	95477	77	25.00 JMEZA
11/20/2025	CITIBANK, N.A.,	DC11116	95478	77	25.00 EWALLACE
11/20/2025	STELLANTIS FINANCIAL SER	DC11139	95479	77	25.00 JMEZA
11/20/2025	SYNCHRONY BANK,	DC11117	95480	77	25.00 EWALLACE
11/20/2025	TD BANK USA, N.A.,	DC11140	95481	77	25.00 JMEZA
11/20/2025	TD BANK USA, N.A.,	DC11141	95482	77	25.00 JMEZA
11/20/2025	CKS PRIME INVESTMENTS, L	DC11142	95483	77	25.00 JMEZA
11/20/2025	CAPITAL ONE, N.A., SUCCE	DC11118	95484	77	25.00 EWALLACE
11/20/2025	MARLETTE FUNDING GRANTOR	DC11143	95485	77	25.00 JMEZA
11/20/2025	BANK OF AMERICA. N.A.,	DC11144	95486	77	25.00 JMEZA
11/20/2025	BANK OF AMERICA, N.A.,	DC11145	95487	77	25.00 JMEZA
11/20/2025	LITTLE ,DENNIS	LT4104	95488	77	25.00 EWALLACE
11/20/2025	PAGAYA AI DEBT GRANTOR T	DC11146	95489	77	25.00 JMEZA
11/20/2025	JP MORGAN CHASE BANK, N.	DC11147	95490	77	25.00 JMEZA
11/20/2025	JEFFERSON CAPITAL SYSTEM	DC11148	95491	77	25.00 JMEZA
11/20/2025	CREDIT CORP SOLUTIONS IN	DC11119	95492	77	25.00 EWALLACE
11/20/2025	JEFFERSON CAPITAL SYSTEM	DC11149	95493	77	25.00 JMEZA
11/20/2025	CAPITAL ONE, N.A.,	DC11150	95494	77	25.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11120	95495	77	25.00 EWALLACE
11/20/2025	CAPITAL ONE, N.A.,	DC11151	95496	77	25.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11121	95497	77	25.00 EWALLACE
11/20/2025	CAPITAL ONE, N.A.,	DC11152	95498	77	25.00 JMEZA
11/20/2025	FIRST PORTFOLIO VENTURES	DC11153	95499	77	25.00 JMEZA
11/20/2025	VELOCITY INVESTMENTS, LL	DC11122	95500	77	25.00 EWALLACE
11/20/2025	BANK OF AMERICA, N.A.,	DC11123	95501	77	25.00 EWALLACE
11/20/2025	JEFFERSON CAPITAL SYSTEM	DC11124	95502	77	25.00 EWALLACE
11/20/2025	CAVALRY SPV I, LLC, AS A	DC11155	95503	77	25.00 JMEZA
11/20/2025	MARLETTE SERVICING, LLC,	DC11156	95504	77	25.00 JMEZA
11/20/2025	CALVALRY SPV I, LLC, AS	DC11154	95505	77	25.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11157	95506	77	25.00 JMEZA
11/20/2025	SYNCHRONY BANK,	DC11158	95507	77	25.00 JMEZA
11/20/2025	AMERICAN EXPRESS NATIONA	DC11159	95508	77	25.00 JMEZA
11/20/2025	U.S. BANK NATIONAL ASSOC	DC11160	95509	77	25.00 JMEZA
11/20/2025	CROWN ASSET MANAGEMENT,	DC11161	95510	77	25.00 JMEZA
11/20/2025	CAPITAL ONE, N.A., SUCCE	DC11162	95511	77	25.00 JMEZA

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11/20/2025	SYNCHRONY BANK,	DC11163	95512	77	25.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11164	95513	77	25.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11165	95514	77	25.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11166	95515	77	25.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11167	95516	77	25.00 JMEZA
11/20/2025	NCB MANAGEMENT SERVICES,	DC11168	95517	77	25.00 JMEZA
11/20/2025	YENDO INC,	DC11169	95518	77	25.00 JMEZA
11/20/2025	REPUBLIC FIANANCE LLC,	DC11170	95519	77	25.00 JMEZA
11/20/2025	JPMORGAN CHASE BANK, N.A	DC11171	95520	77	25.00 JMEZA
11/20/2025	JPMORGAN CHASE BANK, N.A	DC11172	95521	77	25.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11173	95522	77	25.00 JMEZA
11/20/2025	JPMORGAN CHASE BANK, N.A	DC11174	95523	77	25.00 JMEZA
11/20/2025	CITIBANK, N.A.,	DC11175	95524	77	25.00 JMEZA
11/20/2025	CAPITAL ONE, N.A.,	DC11176	95525	77	25.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11177	95526	77	25.00 JMEZA
11/21/2025	GRIFFIN, STEVE	LT4095	95527	77	25.00 JMEZA
11/21/2025	CAVALRY SPV I, LLC AS AS	DC11178	95528	77	25.00 JMEZA
11/21/2025	GRANBURY HOSPITAL CORPOR	DC11179	95529	77	25.00 JMEZA
11/21/2025	TD BANK USA, N.A.,	DC11180	95530	77	25.00 JMEZA
11/21/2025	VELOCITY INVESTMENTS, LL	DC11181	95531	77	25.00 JMEZA
11/21/2025	BARCLAYS BANK DELAWARE,	DC11182	95532	77	25.00 JMEZA
11/21/2025	BANK OF AMERICA, N.A.,	DC11183	95533	77	25.00 JMEZA
11/21/2025	MIDLAND CRDIT MANAGEMENT	DC11184	95534	77	25.00 JMEZA
11/21/2025	MIDLAND CRDIT MANAGEMENT	DC11185	95535	77	25.00 JMEZA
11/21/2025	MIDLAND CRDIT MANAGEMENT	DC11186	95536	77	25.00 JMEZA
11/21/2025	SPRING OAKS CAPITAL SPV	DC11187	95537	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11188	95538	77	25.00 JMEZA
11/21/2025	LVNV FUNDING , LLC,	DC11189	95539	77	25.00 JMEZA
11/21/2025	MIDLAND CREDIT MANAGEMEN	DC11190	95540	77	25.00 JMEZA
11/21/2025	RESURGENT RECEIVABLES LL	DC11191	95541	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11192	95542	77	25.00 JMEZA
11/21/2025	JEFFERSON CAPITAL SYSTEM	DC11193	95543	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11194	95544	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11195	95545	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11196	95546	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11197	95547	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11198	95548	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11199	95549	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11200	95550	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11201	95551	77	25.00 JMEZA
11/21/2025	PORTOFOLIO RECOVERY ASSO	DC11202	95552	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11203	95553	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11204	95554	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11205	95555	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11206	95556	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11207	95557	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11208	95558	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11209	95560	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11210	95561	77	25.00 JMEZA
11/21/2025	LVNV FUDNING, LLC,	DC11211	95562	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11212	95563	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11213	95564	77	25.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11214	95565	77	25.00 JMEZA
11/21/2025	PORTOFOLIO RECOVERY ASSO	DC11215	95566	77	25.00 JMEZA
11/21/2025	TD BANK, N.A. ,	DC11216	95567	77	25.00 JMEZA
11/21/2025	PCA ACQUISITIONS V, LLC,	DC11217	95568	77	25.00 JMEZA
11/21/2025	MENTZEL, CLINTON	LT4105	95569	77	25.00 EWALLACE
11/24/2025	TOWER LOAN,	DC11218	95573	77	25.00 JMEZA
11/25/2025	VILLAGE SOUTH CONDOMINIU	SC9378	95579	77	25.00 EWALLACE
11/25/2025	LIU, RAN	LT4106	95580	77	25.00 EWALLACE
11/26/2025	DAVIS, BRITNY	SC9380	95581	77	25.00 EWALLACE
11/26/2025	KEEL, ASHLEY	SC9379	95582	77	25.00 EWALLACE

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11/26/2025	PORTFOLIO RECOVERY ASSOC	DC11219	95583	77	25.00 JMEZA
GL# 001-0540-471000 - Fee Description: Justice Court Support Fund					
				Total Monetary	4,950.00
				Total Non-Monetary	50.00
				Total	5,000.00
11/03/2025	SAAMS, CHASSEDY	SC9365	95322	P4	90.00 EWALLACE
11/04/2025	SFR JV -HD- 2024-1 BORRO	LT4078	95325	P4	90.00 EWALLACE
11/04/2025	SFR JV -HD- 2024-1 BORRO	LT4078	95325	P4	90.00 EWALLACE
11/05/2025	MCQUEEN, KIMBERLY	SC9366	95341	P4	90.00 JMEZA
11/05/2025	139 COLGATE AVE BY ITS A	LT4079	95342	P4	90.00 EWALLACE
11/05/2025	CZ GA I, LLC BY ITS AGEN	LT4080	95343	P4	90.00 EWALLACE
11/07/2025	SFR TEXAS ACQUISITIONS 3	LT4081	95346	P4	90.00 EWALLACE
11/07/2025	SFR TEXAS ACQUISITIONS 3	LT4081	95346	P4	90.00 EWALLACE
11/12/2025	KACHO, JEREMY	SC9367	95367	P4	90.00 JMEZA
11/12/2025	KACHO, JEREMY	SC9367	95367	P4	90.00 JMEZA
11/13/2025	PRYOR, TURKESA L.	SC9368	95377	P4	90.00 JMEZA
11/13/2025	NEWSOME, DAVID	LT4083	95378	P4	90.00 EWALLACE
11/13/2025	COTTONLAND PROPERTIES LL	LT4082	95380	P4	90.00 EWALLACE
11/14/2025	GRG PROPERTIES,	LT4084	95384	P4	90.00 EWALLACE
11/17/2025	LANE, CATORIA	SC9370	95390	P4	90.00 JMEZA
11/17/2025	CZ GA I, LLC BY ITS AGEN	LT4085	95393	P4	90.00 EWALLACE
11/17/2025	CZ GA I, LLC BY ITS AGEN	LT4085	95393	P4	90.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4087	95394	P4	90.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4087	95394	P4	90.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4088	95395	P4	90.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4089	95396	P4	90.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4090	95397	P4	90.00 EWALLACE
11/17/2025	THE MARK AT MIDLOTHIAN D	LT4091	95403	P4	90.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4092	95412	P4	90.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4092	95412	P4	90.00 EWALLACE
11/18/2025	THAPA, PRANIL	LT4086	95431	P4	84.62 EWALLACE
11/18/2025	THAPA, PRANIL	LT4086	95431	P4	84.62 EWALLACE
11/18/2025	THAPA, PRANIL	LT4086	95432	P4	5.38 EWALLACE
11/18/2025	THAPA, PRANIL	LT4086	95432	P4	5.38 EWALLACE
11/18/2025	LIND, SARAH J.	SC9373	95433	P4	90.00 JMEZA
11/18/2025	SIMS, SHELLEY	SC9374	95434	P4	90.00 JMEZA
11/18/2025	SIMS, SHELLEY	SC9364	95435	P4	90.00 JMEZA
11/18/2025	VELAZQUEZ SANCHEZ, JOSE G	SC9375	95438	P4	90.00 JMEZA
11/19/2025	HUERTA, AMADEO	LT4093	95447	P4	90.00 JMEZA
11/19/2025	HUERTA, AMADEO	LT4093	95447	P4	90.00 JMEZA
11/19/2025	PIERCE, JUSTIN	SC9376	95450	P4	90.00 JMEZA
11/19/2025	VILLAGE SOUTH CONDOMINIU	SC9377	95452	P4	90.00 JMEZA
11/19/2025	TC/F RED OAK, LP AS AGEN	LT4094	95455	P4	90.00 EWALLACE
11/19/2025	AUDREY OWNER LLC DBA THE	LT4096	95456	P4	90.00 JMEZA
11/19/2025	AUDREY OWNER LLC DBA THE	LT4097	95457	P4	90.00 JMEZA
11/19/2025	AUDREY OWNER LLC DBA THE	LT4098	95458	P4	90.00 JMEZA
11/19/2025	CRP TRG SOUTHGATE OWNER	LT4099	95459	P4	90.00 JMEZA
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4100	95460	P4	90.00 EWALLACE
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4100	95460	P4	90.00 EWALLACE
11/19/2025	CRP TRG SOUTHGATE OWNER	LT4103	95461	P4	90.00 JMEZA
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4101	95462	P4	90.00 EWALLACE
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4101	95462	P4	90.00 EWALLACE
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4102	95463	P4	90.00 EWALLACE
11/20/2025	LITTLE, DENNIS	LT4104	95488	P4	90.00 EWALLACE
11/21/2025	GRIFFIN, STEVE	LT4095	95527	P4	90.00 JMEZA
11/21/2025	MENTZEL, CLINTON	LT4105	95569	P4	90.00 EWALLACE
11/24/2025	TOWER LOAN,	DC11218	95573	P4	90.00 JMEZA
11/25/2025	LIU, RAN	LT4106	95580	P4	90.00 EWALLACE

GL# 001-0614-400150 - Fee Description: CONSTABLE PRECINCT 4

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	4,320.00
				Total Non-Monetary	270.00
				Total	4,590.00
11/07/2025	MCLEAN SFR INVESTMENT, L	LT4035	95345	WP	175.00 EWALLACE
11/10/2025	IDAHO HOUSING AND FINANC	LT4024	95350	WP	175.00 EWALLACE
11/14/2025	SECRETARY OF THE U.S. DE	LT4048	95382	WP	175.00 EWALLACE
11/14/2025	CZ GA I, LLC BY ITS AGEN	LT4045	95383	WP	175.00 EWALLACE
11/19/2025	TC/F RED OAK, LP AS AGEN	LT4053	95453	WP	175.00 EWALLACE
11/19/2025	CZ GA I, LLC BY ITS AGEN	LT4065	95454	WP	175.00 EWALLACE
11/21/2025	CRP TRG SOUTHGATE OWNER	LT4062	95559	WP	175.00 EWALLACE
11/24/2025	TAH TEXAS SERVICES, LLC,	LT4059	95570	WP	175.00 EWALLACE

GL# 001-0614-400150 - Fee Description: WRIT CONST. PCT. 4

Total Monetary 1,400.00
Total Non-Monetary 0.00
Total 1,400.00

11/03/2025	SAAMS, CHASEDY	SC9365	95322	111	3.00 EWALLACE
11/04/2025	SFR JV -HD- 2024-1 BORRO	LT4078	95325	111	3.00 EWALLACE
11/05/2025	MCQUEEN, KIMBERLY	SC9366	95341	111	3.00 JMEZA
11/05/2025	139 COLGATE AVE BY ITS A	LT4079	95342	111	3.00 EWALLACE
11/05/2025	CZ GA I, LLC BY ITS AGEN	LT4080	95343	111	3.00 EWALLACE
11/07/2025	SFR TEXAS ACQUISITIONS 3	LT4081	95346	111	3.00 EWALLACE
11/12/2025	CROWN ASSET MANAGEMENT,	DC11066	95352	111	3.00 EWALLACE
11/12/2025	VELOCITY INVESTMENTS, LL	DC11067	95353	111	3.00 EWALLACE
11/12/2025	SECURITY CREDIT SERVICES	DC11068	95354	111	3.00 EWALLACE
11/12/2025	TD BANK USA, N.A.,	DC11069	95355	111	3.00 EWALLACE
11/12/2025	CAPITAL ONE, N.A., SUCCE	DC11070	95356	111	3.00 EWALLACE
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11071	95357	111	3.00 EWALLACE
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11072	95358	111	3.00 EWALLACE
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11073	95359	111	3.00 EWALLACE
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11074	95360	111	3.00 EWALLACE
11/12/2025	LVNV FUNDING, LLC,	DC11080	95362	111	3.00 JMEZA
11/12/2025	JEFFERSON CAPITAL SYSTEM	DC11081	95363	111	3.00 JMEZA
11/12/2025	BANK OF AMERICA, N.A.,	DC11082	95364	111	3.00 JMEZA
11/12/2025	MIDLAND CREDIT MANAGMEN	DC11083	95365	111	3.00 JMEZA
11/12/2025	MIDLAND CREDIT MANAGEMEN	DC11084	95366	111	3.00 JMEZA
11/12/2025	KACHO, JEREMY	SC9367	95367	111	3.00 JMEZA
11/13/2025	PRYOR, TURKESA L.	SC9368	95377	111	3.00 JMEZA
11/13/2025	NEWSOME, DAVID	LT4083	95378	111	3.00 EWALLACE
11/13/2025	COTTONLAND PROPERTIES LL	LT4082	95380	111	3.00 EWALLACE
11/14/2025	GRG PROPERTIES,	LT4084	95384	111	3.00 EWALLACE
11/14/2025	SNEED, STEPHEN W.	SC9371	95386	111	3.00 JMEZA
11/14/2025	INVB HOLDINGS LLC (CORY	SC9369	95389	111	3.00 JMEZA
11/17/2025	LANE, CATORIA	SC9370	95390	111	3.00 JMEZA
11/17/2025	HAWBAKER, THOMAS	SC9372	95392	111	3.00 JMEZA
11/17/2025	CZ GA I, LLC BY ITS AGEN	LT4085	95393	111	3.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4087	95394	111	3.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4088	95395	111	3.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4089	95396	111	3.00 EWALLACE
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4090	95397	111	3.00 EWALLACE
11/17/2025	JPMORGAN CHASE BANK, N.A	DC11085	95398	111	3.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11086	95399	111	3.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11087	95400	111	3.00 JMEZA
11/17/2025	CAPITAL ONE, N.A.,	DC11088	95401	111	3.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11089	95402	111	3.00 JMEZA
11/17/2025	THE MARK AT MIDLOTHIAN D	LT4091	95403	111	3.00 EWALLACE
11/17/2025	CAPITAL ONE, N.A.,	DC11090	95404	111	3.00 JMEZA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC11091	95405	111	3.00 JMEZA
11/17/2025	JPMORGAN CHASE BANK, N.A	DC11092	95406	111	3.00 JMEZA
11/17/2025	CAPITAL ONE, N.A.,	DC11093	95407	111	3.00 JMEZA

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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/17/2025	CREDIT ACCEPTANCE CORP.,	DC11094	95408	111	3.00 JMEZA
11/17/2025	BANK OF AMERICA, N.A.,	DC11095	95409	111	3.00 JMEZA
11/17/2025	CAPITAL ONE, N.A., SUCCE	DC11096	95410	111	3.00 JMEZA
11/17/2025	MIDLAND CREDIT MANAGEMEN	DC11097	95411	111	3.00 JMEZA
11/17/2025	CRP TRG SOUTHGATE OWNER	LT4092	95412	111	3.00 EWALLACE
11/17/2025	LVNV FUNDING, LLC,	DC11098	95413	111	3.00 JMEZA
11/17/2025	NAVY FEDERAL CREDIT UNIO	DC11099	95414	111	3.00 JMEZA
11/17/2025	NAVY FEDERAL CREDIT UNIO	DC11100	95415	111	3.00 JMEZA
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11079	95416	111	3.00 EWALLACE
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11078	95417	111	3.00 EWALLACE
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11077	95418	111	3.00 EWALLACE
11/17/2025	JEFFERSON CAPITAL SYSTEM	DC11101	95419	111	3.00 JMEZA
11/17/2025	JEFFERSON CAPTIAL SYSTEM	DC11076	95420	111	3.00 EWALLACE
11/17/2025	LVNV FUNDING, LLC,	DC11075	95421	111	3.00 EWALLACE
11/17/2025	CAPITAL ONE, N.A.,	DC11102	95422	111	3.00 JMEZA
11/17/2025	CAPITAL ONE, N.A.,	DC11103	95423	111	3.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11104	95424	111	3.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11105	95425	111	3.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11106	95426	111	3.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11107	95427	111	3.00 JMEZA
11/17/2025	TD BANK USA, N.A.,	DC11108	95428	111	3.00 JMEZA
11/17/2025	PORTFOLIO RECOVERY ASSOC	DC11109	95429	111	3.00 JMEZA
11/17/2025	PORTFOLIO RECOVERY ASSOC	DC11110	95430	111	3.00 JMEZA
11/18/2025	THAPA, PRANIL	LT4086	95431	111	2.82 EWALLACE
11/18/2025	THAPA, PRANIL	LT4086	95432	111	0.18 EWALLACE
11/18/2025	LIND, SARAH J.	SC9373	95433	111	3.00 JMEZA
11/18/2025	SIMS, SHELLEY	SC9374	95434	111	3.00 JMEZA
11/18/2025	SIMS, SHELLEY	SC9364	95435	111	3.00 JMEZA
11/18/2025	VELAZQUEZ SANCHEZ, JOSE G	SC9375	95438	111	3.00 JMEZA
11/18/2025	JPMORGAN CHASE BANK, N.A	DC11111	95442	111	3.00 EWALLACE
11/18/2025	AMERICAN EXPRESS NATIONA	DC11112	95443	111	3.00 EWALLACE
11/18/2025	BANK OF AMERICA, N.A.,	DC11113	95444	111	3.00 EWALLACE
11/18/2025	BANK OF AMERICA, N.A.,	DC11114	95445	111	3.00 EWALLACE
11/18/2025	MIDLAND CREDIT MANAGEMEN	DC11115	95446	111	3.00 EWALLACE
11/19/2025	HUERTA, AMADEO	LT4093	95447	111	3.00 JMEZA
11/19/2025	PIERCE, JUSTIN	SC9376	95450	111	3.00 JMEZA
11/19/2025	VILLAGE SOUTH CONDOMINIU	SC9377	95452	111	3.00 JMEZA
11/19/2025	TC/F RED OAK, LP AS AGEN	LT4094	95455	111	3.00 EWALLACE
11/19/2025	AUDREY OWNER LLC DBA THE	LT4096	95456	111	3.00 JMEZA
11/19/2025	AUDREY OWNER LLC DBA THE	LT4097	95457	111	3.00 JMEZA
11/19/2025	AUDREY OWNER LLC DBA THE	LT4098	95458	111	3.00 JMEZA
11/19/2025	CRP TRG SOUTHGATE OWNER	LT4099	95459	111	3.00 JMEZA
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4100	95460	111	3.00 EWALLACE
11/19/2025	CRP TRG SOUTHGATE OWNER	LT4103	95461	111	3.00 JMEZA
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4101	95462	111	3.00 EWALLACE
11/19/2025	MIDLOTHIAN WEST LLC AS A	LT4102	95463	111	3.00 EWALLACE
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11125	95464	111	3.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11126	95465	111	3.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11127	95466	111	3.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11128	95467	111	3.00 JMEZA
11/20/2025	LVNV FUNDING, LLC,	DC11129	95468	111	3.00 JMEZA
11/20/2025	LVNV FUNDING, LLC,	DC11130	95469	111	3.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11131	95470	111	3.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11132	95471	111	3.00 JMEZA
11/20/2025	DENALI CAPITAL, LLC,	DC11133	95472	111	3.00 JMEZA
11/20/2025	GREEN STATE CREDIT UNION	DC11134	95473	111	3.00 JMEZA
11/20/2025	BANK OF AMERICA, N.A. ,	DC11135	95474	111	3.00 JMEZA
11/20/2025	CALVARY SPV I, LLC,	DC11136	95475	111	3.00 JMEZA
11/20/2025	CAPITAL ONE, N.A., SUCCE	DC11137	95476	111	3.00 JMEZA
11/20/2025	CARMAX BUSINESS SERVICES	DC11138	95477	111	3.00 JMEZA
11/20/2025	CITIBANK, N.A,	DC11116	95478	111	3.00 EWALLACE
11/20/2025	STELLANTIS FINANCIAL SER	DC11139	95479	111	3.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/20/2025	SYNCHRONY BANK,	DC11117	95480	111	3.00 EWALLACE
11/20/2025	TD BANK USA, N.A.,	DC11140	95481	111	3.00 JMEZA
11/20/2025	TD BANK USA, N.A.,	DC11141	95482	111	3.00 JMEZA
11/20/2025	CKS PRIME INVESTMENTS, L	DC11142	95483	111	3.00 JMEZA
11/20/2025	CAPITAL ONE, N.A., SUCCE	DC11118	95484	111	3.00 EWALLACE
11/20/2025	MARLETTE FUNDING GRANTOR	DC11143	95485	111	3.00 JMEZA
11/20/2025	BANK OF AMERICA. N.A.,	DC11144	95486	111	3.00 JMEZA
11/20/2025	BANK OF AMERICA, N.A.,	DC11145	95487	111	3.00 JMEZA
11/20/2025	LITTLE , DENNIS	LT4104	95488	111	3.00 EWALLACE
11/20/2025	PAGAYA AI DEBT GRANTOR T	DC11146	95489	111	3.00 JMEZA
11/20/2025	JP MORGAN CHASE BANK, N.	DC11147	95490	111	3.00 JMEZA
11/20/2025	JEFFERSON CAPITAL SYSTEM	DC11148	95491	111	3.00 JMEZA
11/20/2025	CREDIT CORP SOLUTIONS IN	DC11119	95492	111	3.00 EWALLACE
11/20/2025	JEFFERSON CAPITAL SYSTEM	DC11149	95493	111	3.00 JMEZA
11/20/2025	CAPITAL ONE, N.A,	DC11150	95494	111	3.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11120	95495	111	3.00 EWALLACE
11/20/2025	CAPITAL ONE, N.A,	DC11151	95496	111	3.00 JMEZA
11/20/2025	PORTFOLIO RECOVERY ASSOC	DC11121	95497	111	3.00 EWALLACE
11/20/2025	CAPITAL ONE, N.A,	DC11152	95498	111	3.00 JMEZA
11/20/2025	FIRST PORTFOLIO VENTURES	DC11153	95499	111	3.00 JMEZA
11/20/2025	VELOCITY INVESTMENTS, LL	DC11122	95500	111	3.00 EWALLACE
11/20/2025	BANK OF AMERICA, N.A.,	DC11123	95501	111	3.00 EWALLACE
11/20/2025	JEFFERSON CAPITAL SYSTEM	DC11124	95502	111	3.00 EWALLACE
11/20/2025	CAVALRY SPV I, LLC, AS A	DC11155	95503	111	3.00 JMEZA
11/20/2025	MARLETTE SERVICING, LLC,	DC11156	95504	111	3.00 JMEZA
11/20/2025	CALVALRY SPV I, LLC, AS	DC11154	95505	111	3.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11157	95506	111	3.00 JMEZA
11/20/2025	SYNCHRONY BANK,	DC11158	95507	111	3.00 JMEZA
11/20/2025	AMERICAN EXPRESS NATIONA	DC11159	95508	111	3.00 JMEZA
11/20/2025	U.S. BANK NATIONAL ASSOC	DC11160	95509	111	3.00 JMEZA
11/20/2025	CROWN ASSET MANAGEMENT,	DC11161	95510	111	3.00 JMEZA
11/20/2025	CAPITAL ONE, N.A., SUCCE	DC11162	95511	111	3.00 JMEZA
11/20/2025	SYNCHRONY BANK,	DC11163	95512	111	3.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11164	95513	111	3.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11165	95514	111	3.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11166	95515	111	3.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11167	95516	111	3.00 JMEZA
11/20/2025	NCB MANAGEMENT SERVICES,	DC11168	95517	111	3.00 JMEZA
11/20/2025	YENDO INC,	DC11169	95518	111	3.00 JMEZA
11/20/2025	REPUBLIC FIANANCE LLC,	DC11170	95519	111	3.00 JMEZA
11/20/2025	JPMORGAN CHASE BANK, N.A	DC11171	95520	111	3.00 JMEZA
11/20/2025	JPMORGAN CHASE BANK, N.A	DC11172	95521	111	3.00 JMEZA
11/20/2025	MIDLAND CREDIT MANAGEMEN	DC11173	95522	111	3.00 JMEZA
11/20/2025	JPMORGAN CHASE BANK, N.A	DC11174	95523	111	3.00 JMEZA
11/20/2025	CITIBANK, N.A.,	DC11175	95524	111	3.00 JMEZA
11/20/2025	CAPITAL ONE, N.A.,	DC11176	95525	111	3.00 JMEZA
11/20/2025	MIDLAND CRDIT MANAGEMENT	DC11177	95526	111	3.00 JMEZA
11/21/2025	GRIFFIN, STEVE	LT4095	95527	111	3.00 JMEZA
11/21/2025	CAVALRY SPV I, LLC AS AS	DC11178	95528	111	3.00 JMEZA
11/21/2025	GRANBURY HOSPITAL CORPOR	DC11179	95529	111	3.00 JMEZA
11/21/2025	TD BANK USA, N.A.,	DC11180	95530	111	3.00 JMEZA
11/21/2025	VELOCITY INVESTMENTS, LL	DC11181	95531	111	3.00 JMEZA
11/21/2025	BARCLAYS BANK DELAWARE,	DC11182	95532	111	3.00 JMEZA
11/21/2025	BANK OF AMERICA, N.A.,	DC11183	95533	111	3.00 JMEZA
11/21/2025	MIDLAND CRDIT MANAGEMENT	DC11184	95534	111	3.00 JMEZA
11/21/2025	MIDLAND CRDIT MANAGEMENT	DC11185	95535	111	3.00 JMEZA
11/21/2025	MIDLAND CRDIT MANAGEMENT	DC11186	95536	111	3.00 JMEZA
11/21/2025	SPRING OAKS CAPITAL SPV	DC11187	95537	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11188	95538	111	3.00 JMEZA
11/21/2025	LVNV FUNDING , LLC,	DC11189	95539	111	3.00 JMEZA
11/21/2025	MIDLAND CREDIT MANAGEMEN	DC11190	95540	111	3.00 JMEZA
11/21/2025	RESURGENT RECEIVABLES LL	DC11191	95541	111	3.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/21/2025	LVNV FUNDING, LLC,	DC11192	95542	111	3.00 JMEZA
11/21/2025	JEFFERSON CAPITAL SYSTEM	DC11193	95543	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11194	95544	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11195	95545	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11196	95546	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11197	95547	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11198	95548	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11199	95549	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11200	95550	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11201	95551	111	3.00 JMEZA
11/21/2025	PORTOFOLIO RECOVERY ASSO	DC11202	95552	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11203	95553	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11204	95554	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11205	95555	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11206	95556	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11207	95557	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11208	95558	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11209	95560	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11210	95561	111	3.00 JMEZA
11/21/2025	LVNV FUDNING, LLC,	DC11211	95562	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11212	95563	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11213	95564	111	3.00 JMEZA
11/21/2025	LVNV FUNDING, LLC,	DC11214	95565	111	3.00 JMEZA
11/21/2025	PORTOFOLIO RECOVERY ASSO	DC11215	95566	111	3.00 JMEZA
11/21/2025	TD BANK, N.A. ,	DC11216	95567	111	3.00 JMEZA
11/21/2025	PCA ACQUISITIONS V, LLC,	DC11217	95568	111	3.00 JMEZA
11/21/2025	MENTZEL, CLINTON	LT4105	95569	111	3.00 EWALLACE
11/24/2025	TOWER LOAN,	DC11218	95573	111	3.00 JMEZA
11/25/2025	VILLAGE SOUTH CONDOMINIU	SC9378	95579	111	3.00 EWALLACE
11/25/2025	LIU, RAN	LT4106	95580	111	3.00 EWALLACE
11/26/2025	DAVIS, BRITNY	SC9380	95581	111	3.00 EWALLACE
11/26/2025	KEEL, ASHLEY	SC9379	95582	111	3.00 EWALLACE
11/26/2025	PORTFOLIO RECOVERY ASSOC	DC11219	95583	111	3.00 JMEZA

GL# 131-0131-407540 - Fee Description: Language Access Fund

Total Monetary	594.00
Total Non-Monetary	6.00
Total	600.00

11/03/2025	THE PARK AT HERITAGE HIL	LT3982	95323	30	3.00 EWALLACE
11/04/2025	SYNCHRONY BANK,	DC5964	95324	30	3.00 JMEZA
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95372	30	0.66 EWALLACE
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95372-V	30	-0.66 EWALLACE
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95373	30	0.66 EWALLACE
11/13/2025	SFR TEXAS SUB 2021 - 2 L	LT4038	95374	30	2.34 EWALLACE
11/14/2025	THE PARK @ HERITAGE HILL	LT4041	95381	30	3.00 EWALLACE
11/19/2025	BERT AND JANET CALVERT,	LT4055	95448	30	3.00 EWALLACE
11/19/2025	THE PARK @ HERITAGE HILL	LT4044	95449	30	3.00 EWALLACE
11/19/2025	THE JULIAN AT SOUTH POIN	LT4049	95451	30	3.00 EWALLACE

GL# 131-0131-407540 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	15.00
Total Non-Monetary	6.00
Total	21.00

DETAIL RECEIPT REPORT FOR
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 12/01/2025 AT 03:09pm
RECEIPT DATE 11/01/2025 to 11/30/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 95322 TO 95583

***** SUMMARY *****

MONETARY

Cash	1746.17
Credit Card	7990.10
Check	14397.60
Money Order	166.00

TOTAL MONETARY:	24299.87

NON-MONETARY

Indigent	506.00
Dismissal	1169.00
Time Served	654.30

TOTAL NON-MONETARY:	2329.30

GRAND TOTAL:	26629.17

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
SC9365	95322	11/03/2025	11/03/2025	144.00	IND	STATEMENT OF IN	95381
SAAMS vs AURA SOUTHGATE APARTMENTS							
LT3982	95323	11/03/2025	11/03/2025	64.00	CA		95382
THE PARK AT HERITAGE HILLS vs MARTIN AND ALL OTHER OCCUPANTS							
DC5964	95324	11/04/2025	11/04/2025	64.00	CC	100339829323	95383
SYNCHRONY BANK vs FRAZIER							
LT4078	95325	11/04/2025	11/04/2025	234.00	CK	CK#205045	95384
SFR JV -HD- 2024-1 BORROWER LLC vs DOE							
108712	95326	11/04/2025	11/04/2025	150.00	CC	100339723218	95385
TAYLOR,MARCUS MAURICE							
108703	95327	11/04/2025	11/04/2025	10.00	CC	100339506543	95386
MARBRA,KIRON JOSEPH							
108566	95328	11/04/2025	11/04/2025	379.60	CC	100339555542/10	95387
TRI,TERRY KIM							
097343	95329	11/04/2025	11/04/2025	176.40	CC	100339572219	95388
GAFFNEY,JUSTIN TERIEL							
108700	95330	11/04/2025	11/04/2025	229.00	CC	100339694246	95389
VILLA,JOSE EDUARDO							
108705	95331	11/04/2025	11/04/2025	159.00	CC	100339703684	95390
MASHAW,MICHAEL LEE							
108741	95332	11/04/2025	11/04/2025	282.00	CC	100339705155	95391
GOVE,DEREK JAMES							
108616	95333	11/04/2025	11/04/2025	226.00	CC	100339721716	95392
COLQUITT,DAVID LARENCE							
108704	95334	11/04/2025	11/04/2025	370.00	CC	100339754541	95393
MARQUEZ PRIMERO,CHRISTOPHER							
108742	95335	11/04/2025	11/04/2025	282.00	CC	100339764671	95394
STEGALL,MARK LINTON							
107258	95336	11/04/2025	11/04/2025	310.70	CC	100339770091	95395
MILNE,REGAN BRUCE							
108467	95337	11/04/2025	11/04/2025	219.70	CC	100339805062	95396
CABALLERO,LUIS A							
108466	95338	11/04/2025	11/04/2025	219.70	CC	100339805062	95397
CABALLERO,LUIS A							
108738	95339	11/05/2025	11/05/2025	129.00	CC	100339883773	95398
CONLEY,DELAINA GALE							
108733	95340	11/05/2025	11/05/2025	229.00	CC	100339854865	95399
MITCHELL,WAYLON JAMES							
SC9366	95341	11/05/2025	11/05/2025	144.00	CA		95400
MCQUEEN vs SNEED							
LT4079	95342	11/05/2025	11/05/2025	144.00	CK	CK#283381	95401
139 COLGATE AVE BY ITS AGENT COOPERZADEH MANAGEMENT, LLC vs FERRELL AND ALL OTHER OCCUPANTS							
LT4080	95343	11/05/2025	11/05/2025	144.00	CK	CK#283382	95402
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT vs HENDERSON AND ALL OTHER OCCUPANTS							
096223	95344	11/06/2025	11/06/2025	478.00	CC	100339980772	95403
ORTIZ,HILLARY DEANN							
LT4035	95345	11/07/2025	11/07/2025	180.00	CK	CK#205123	95404
MCLEAN SFR INVESTMENT, LLC/AVHS SFR II, LLC vs MARQUEZ							
LT4081	95346	11/07/2025	11/07/2025	234.00	CK	CK#205048	95405
SFR TEXAS ACQUISITIONS 3 LLC vs DOE							
108619	95347	11/10/2025	11/10/2025	332.00	CC	100340186135	95406
SANDERS,VICTORIA RASHELLE							
103291	95348	11/10/2025	11/10/2025	398.17	CA		95407
HENDRIX,LAMARION MARQUIS							
103292	95349	11/10/2025	11/10/2025	239.20	CA		95408
HENDRIX,LAMARION MARQUIS							
LT4024	95350	11/10/2025	11/10/2025	180.00	CK	CK#602082	95409
IDAHO HOUSING AND FINANCE ASSOCIATION vs GARCIA MILAN AND ALL OTHER OCCUPANTS							
103291	95351	11/10/2025	11/10/2025	0.80	CA		95410
HENDRIX,LAMARION MARQUIS							
DC11066	95352	11/12/2025	11/12/2025	54.00	CK	CK#50382061	95411
CROWN ASSET MANAGEMENT, LLC vs STEELE							
DC11067	95353	11/12/2025	11/12/2025	54.00	CK	CK#50382072	95412
VELOCITY INVESTMENTS, LLC vs AUSTIN							
DC11068	95354	11/12/2025	11/12/2025	54.00	CK	CK#50381765	95413
SECURITY CREDIT SERVICES, LLC vs RAINEY							

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DC11069	95355	11/12/2025	11/12/2025	54.00	CK	CK#50381888	95414
TD BANK USA, N.A. vs GRIGGS-REYNOLDS							
DC11070	95356	11/12/2025	11/12/2025	54.00	CK	CK#50381936	95415
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs GRIFFIN							
DC11071	95357	11/12/2025	11/12/2025	54.00	CK	CK#50382240	95416
JEFFERSON CAPITAL SYSTEMS, LLC vs RAMSEY							
DC11072	95358	11/12/2025	11/12/2025	54.00	CK	CK#50382241	95417
JEFFERSON CAPITAL SYSTEMS, LLC vs YRLAS							
DC11073	95359	11/12/2025	11/12/2025	54.00	CK	CK#50382234	95418
JEFFERSON CAPITAL SYSTEMS, LLC vs ROSS							
DC11074	95360	11/12/2025	11/12/2025	54.00	CK	CK#50382233	95419
JEFFERSON CAPITAL SYSTEMS, LLC vs ARGUMANIZ							
108759	95361	11/12/2025	11/12/2025	369.00	DS	INSURANCE VERIF	95420
REISANCHO, DYLAN M							
DC11080	95362	11/12/2025	11/12/2025	54.00	CK	50382946	95421
LVNV FUNDING, LLC vs MONEY-WATTERS							
DC11081	95363	11/12/2025	11/12/2025	54.00	CK	50382947	95422
JEFFERSON CAPITAL SYSTEMS, LLC vs AMADOR							
DC11082	95364	11/12/2025	11/12/2025	54.00	CK	50382696	95423
BANK OF AMERICA, N.A. vs MATHIS							
DC11083	95365	11/12/2025	11/12/2025	54.00	CK	50382744	95424
MIDLAND CREDIT MANAGEMENT, INC. vs FREEMAN							
DC11084	95366	11/12/2025	11/12/2025	54.00	CK	50381838	95425
MIDLAND CREDIT MANAGEMENT, INC. vs PEREZ							
SC9367	95367	11/12/2025	11/12/2025	234.00	IND	DEFENDANT FOUND	95426
KACHO vs MENZEL							
DC10972	95368	11/12/2025	11/12/2025	1.00	CC	100340268280	95427
JP MORGAN CHASE BANK, N.A. vs BELL							
108717	95369	11/12/2025	11/12/2025	229.00	CC	100340262052	95428
STELLY, MICHAEL JOSEPH							
107534	95370	11/13/2025	11/13/2025	217.70	TS	JAIL CREDIT	95429
HAMMER, BRAELYN MICHELLE							
107535	95371	11/13/2025	11/13/2025	286.60	TS	JAIL CREDIT	95430
HAMMER, BRAELYN MICHELLE							
LT4038	95372	11/13/2025	11/13/2025	14.00	CC	100340431363	95431
SFR TEXAS SUB 2021 - 2 LLC vs DOE							
LT4038	95372-V	11/13/2025	11/13/2025	-14.00	CC	100340431363	95432
SFR TEXAS SUB 2021 - 2 LLC vs DOE							
LT4038	95373	11/13/2025	11/13/2025	14.00	CC	100340431363	95433
SFR TEXAS SUB 2021 - 2 LLC vs DOE							
LT4038	95374	11/13/2025	11/13/2025	50.00	CA		95434
SFR TEXAS SUB 2021 - 2 LLC vs DOE							
097682	95375	11/13/2025	11/13/2025	166.00	CC	100340423887	95435
WILSFORD, JARED LEE							
097683	95376	11/13/2025	11/13/2025	166.00	CC	100340423887	95436
WILSFORD, JARED LEE							
SC9368	95377	11/13/2025	11/13/2025	144.00	CC	100340433989	95437
PRYOR vs WASH MASTERS MIDLOTHIAN							
LT4083	95378	11/13/2025	11/13/2025	144.00	CK	CK#2757	95438
NEWSOME vs BELL AND ALL OTHER OCCUPANTS							
108747	95379	11/13/2025	11/13/2025	369.00	DS	VERIFIED INSURA	95439
HUERTA, JESUS ARMANDO							
LT4082	95380	11/13/2025	11/13/2025	144.00	CC	100340408001	95440
COTTONLAND PROPERTIES LLC vs JONES-REYES AND ALL OTHER OCCUPANTS							
LT4041	95381	11/14/2025	11/14/2025	64.00	CC	100340511821	95441
THE PARK @ HERITAGE HILLS vs HINES AND ALL OTHER OCCUPANTS							
LT4048	95382	11/14/2025	11/14/2025	180.00	CK	180.00	95442
SECRETARY OF THE U.S. DEPARTMENT OF VETERANS AFFAIRS, AN OFFICER OF THE UNITED STATES vs TO THE PERSONAL REPRESENTATIVE							
LT4045	95383	11/14/2025	11/14/2025	180.00	CK	CK#284385	95443
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT LLC vs TANNER AND ALL OTHER OCCUPANTS							
LT4084	95384	11/14/2025	11/14/2025	144.00	CK	CK#4246	95444
GRG PROPERTIES vs ROSS, JR							
108767	95385	11/14/2025	11/14/2025	144.00	CC	100340477117	95445
BIVINS, AALIYAH NICOLE							
SC9371	95386	11/14/2025	11/14/2025	54.00	CA		95446
SNEED vs MCOQUEEN							

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108709	95387	11/14/2025	11/14/2025	129.00	CC	100340536900	95447
SANCHEZ, ELOY BRUCE							
108710	95388	11/14/2025	11/14/2025	159.00	CC	100340536900	95448
SANCHEZ, ELOY BRUCE							
SC9369	95389	11/14/2025	11/14/2025	54.00	CC	100340522001	95449
INVB HOLDINGS LLC	(CORY SEARFASS, AUTHORIZED REPRESENTATIVE)				vs ECOMM	PARTNERSHIPS LLC	
SC9370	95390	11/17/2025	11/17/2025	144.00	CC	100340576032	95450
LANE vs FISHER							
108713	95391	11/17/2025	11/17/2025	207.00	CC	100340564332	95451
EBUBECHI, CHUKWUKA ELIJAH							
SC9372	95392	11/17/2025	11/17/2025	54.00	CA		95452
HAWBAKER vs FRY							
LT4085	95393	11/17/2025	11/17/2025	234.00	CK	CK#284972	95453
CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT LLC					vs HAWKINS JR		
LT4087	95394	11/17/2025	11/17/2025	234.00	CK	CK#284974	95454
CRP TRG SOUTHGATE OWNER LP	vs GYCE						
LT4088	95395	11/17/2025	11/17/2025	144.00	CK	CK#284975	95455
CRP TRG SOUTHGATE OWNER LP	vs NOBLE AND ALL OTHER OCCUPANTS						
LT4089	95396	11/17/2025	11/17/2025	144.00	CK	CK#284976	95456
CRP TRG SOUTHGATE OWNER LP	vs BADIPE AND ALL OTHER OCCUPANTS						
LT4090	95397	11/17/2025	11/17/2025	144.00	CK	CK#284977	95457
CRP TRG SOUTHGATE OWNER LP	vs STRICKLAND AND ALL OTHER OCCUPANTS						
DC11085	95398	11/17/2025	11/17/2025	54.00	CK	29463	95458
JPMORGAN CHASE BANK, N.A.	vs SHAH						
DC11086	95399	11/17/2025	11/17/2025	54.00	CK	50382952	95459
JEFFERSON CAPITAL SYSTEMS, LLC	vs KEETON						
DC11087	95400	11/17/2025	11/17/2025	54.00	CK	50382951	95460
JEFFERSON CAPITAL SYSTEMS, LLC	vs JENKINS						
DC11088	95401	11/17/2025	11/17/2025	54.00	CK	50382949	95461
CAPITAL ONE, N.A.	vs RAMIREZ						
DC11089	95402	11/17/2025	11/17/2025	54.00	CK	50382950	95462
JEFFERSON CAPITAL SYSTEMS, LLC	vs ALLEN						
LT4091	95403	11/17/2025	11/17/2025	144.00	CK	CK#284978	95463
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN	vs VAN BURGER AND ALL OTHER OCCUPANTS						
DC11090	95404	11/17/2025	11/17/2025	54.00	CK	50382957	95464
CAPITAL ONE, N.A.	vs LING						
DC11091	95405	11/17/2025	11/17/2025	54.00	CK	29462	95465
JPMORGAN CHASE BANK, N.A.	vs CANALES						
DC11092	95406	11/17/2025	11/17/2025	54.00	CK	29461	95466
JPMORGAN CHASE BANK, N.A.	vs JACKSON						
DC11093	95407	11/17/2025	11/17/2025	54.00	CK	50382956	95467
CAPITAL ONE, N.A.	vs HENDRIKS						
DC11094	95408	11/17/2025	11/17/2025	54.00	CK	024783/50384132	95468
CREDIT ACCEPTANCE CORP.	vs MEDLOCK JR						
DC11095	95409	11/17/2025	11/17/2025	54.00	CK	50383465	95469
BANK OF AMERICA, N.A.	vs VOISINET						
DC11096	95410	11/17/2025	11/17/2025	54.00	CK	50383458	95470
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK	vs FREENEY						
DC11097	95411	11/17/2025	11/17/2025	54.00	CK	50383549	95471
MIDLAND CREDIT MANAGEMENT, INC.	vs IVY						
LT4092	95412	11/17/2025	11/17/2025	234.00	CK	CK#284973	95472
CRP TRG SOUTHGATE OWNER LP	vs VIJIL						
DC11098	95413	11/17/2025	11/17/2025	54.00	CK	50384907	95473
LVNV FUNDING, LLC	vs SMITH						
DC11099	95414	11/17/2025	11/17/2025	54.00	CK	50383804	95474
NAVY FEDERAL CREDIT UNION	vs BROWN						
DC11100	95415	11/17/2025	11/17/2025	54.00	CK	50383805	95475
NAVY FEDERAL CREDIT UNION	vs BROWN						
DC11079	95416	11/17/2025	11/17/2025	54.00	CK	CK#50382238	95476
JEFFERSON CAPITAL SYSTEMS, LLC	vs WILSON						
DC11078	95417	11/17/2025	11/17/2025	54.00	CK	CK#50382237	95477
JEFFERSON CAPITAL SYSTEMS, LLC	vs VALENICA						
DC11077	95418	11/17/2025	11/17/2025	54.00	CK	CK#50382236	95478
JEFFERSON CAPITAL SYSTEMS, LLC	vs HART						
DC11101	95419	11/17/2025	11/17/2025	54.00	CK	50384482	95479
JEFFERSON CAPITAL SYSTEMS, LLC	vs JOHNSON						

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DC11076	95420	11/17/2025	11/17/2025	54.00	CK	CK#50382235	95480
JEFFERSON CAPTIAL SYSTEMS, LLC vs GREEN							
DC11075	95421	11/17/2025	11/17/2025	54.00	CK	CK#50382948	95481
LVNV FUNDING, LLC vs BROOKINS							
DC11102	95422	11/17/2025	11/17/2025	54.00	CK	50385020	95482
CAPITAL ONE, N.A. vs BIRMINGHAM							
DC11103	95423	11/17/2025	11/17/2025	54.00	CK	50385041	95483
CAPITAL ONE, N.A. vs RUSSELL							
DC11104	95424	11/17/2025	11/17/2025	54.00	CK	50384691	95484
TD BANK USA, N.A. vs COOPER							
DC11105	95425	11/17/2025	11/17/2025	54.00	CK	50384685	95485
TD BANK USA, N.A. vs PUTMAN							
DC11106	95426	11/17/2025	11/17/2025	54.00	CK	50383752	95486
TD BANK USA, N.A. vs TESSEYMAN							
DC11107	95427	11/17/2025	11/17/2025	54.00	CK	50383726	95487
TD BANK USA, N.A. vs FLOYD							
DC11108	95428	11/17/2025	11/17/2025	54.00	CK	50384353	95488
TD BANK USA, N.A. vs CHILDRESS							
DC11109	95429	11/17/2025	11/17/2025	54.00	CK	50384275	95489
PORTFOLIO RECOVERY ASSOCIATES, LLC vs DABBS							
DC11110	95430	11/17/2025	11/17/2025	54.00	CK	50384773	95490
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MORRIS							
LT4086	95431	11/18/2025	11/18/2025	220.00	CA		95491
THAPA vs TURNER							
LT4086	95432	11/18/2025	11/18/2025	14.00	CC	100340711462	95492
THAPA vs TURNER							
SC9373	95433	11/18/2025	11/18/2025	144.00	CC	100340734458	95493
LIND vs BRYANT							
SC9374	95434	11/18/2025	11/18/2025	144.00	CC	100340763439	95494
SIMS vs DAVIS							
SC9364	95435	11/18/2025	11/18/2025	144.00	CC	100340764507	95495
SIMS vs KEEL							
108765	95436	11/18/2025	11/18/2025	229.00	CC	100340739102	95496
TORBELLO ALVAREZ, CARLOS ALBER							
108764	95437	11/18/2025	11/18/2025	369.00	CC	100340739103	95497
TORBELLO ALVAREZ, CARLOS ALBER							
SC9375	95438	11/18/2025	11/18/2025	144.00	CA		95498
VELAZQUEZ SANCHEZ vs HUNTER							
098218	95439	11/18/2025	11/18/2025	166.00	MO	8934904	95499
HERNANDEZ, EDWARD INEZ							
106945	95440	11/18/2025	11/18/2025	266.60	CK	46067	95500
EL, KUSHRA							
106945	95441	11/18/2025	11/18/2025	150.00	TS	JAIL CREDIT	95501
EL, KUSHRA							
DC11111	95442	11/18/2025	11/18/2025	54.00	CK	CK#67452	95502
JPMORGAN CHASE BANK, N.A. vs MONCORES							
DC11112	95443	11/18/2025	11/18/2025	54.00	CK	CK#288987	95503
AMERICAN EXPRESS NATIONAL BANK vs ALEXANDER							
DC11113	95444	11/18/2025	11/18/2025	54.00	CK	CK#50382954	95504
BANK OF AMERICA, N.A. vs YOUNG							
DC11114	95445	11/18/2025	11/18/2025	54.00	CK	CK#50382955	95505
BANK OF AMERICA, N.A. vs YOUNG							
DC11115	95446	11/18/2025	11/18/2025	54.00	CK	CK#50383553	95506
MIDLAND CREDIT MANAGEMENT, INC. vs HOLLAND							
LT4093	95447	11/19/2025	11/19/2025	234.00	CA		95507
HUERTA vs HUERTA (AKA) DOLORES JASSO, ETAL							
LT4055	95448	11/19/2025	11/19/2025	64.00	CC	100340857650	95508
BERT AND JANET CALVERT vs MOORE							
LT4044	95449	11/19/2025	11/19/2025	64.00	IND		95509
THE PARK @ HERITAGE HILLS vs BROWN AND ALL OTHER OCCUPANTS							
SC9376	95450	11/19/2025	11/19/2025	144.00	CC	100340846309	95510
PIERCE vs BRYANT/317 CUSTOMZ							
LT4049	95451	11/19/2025	11/19/2025	64.00	IND		95511
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs HOLLOWAY AND ALL OTHER OCCUPANTS							
SC9377	95452	11/19/2025	11/19/2025	144.00	CK	10566	95512
VILLAGE SOUTH CONDOMINIUMS C/O CRYSTAL JENNINGS vs RINCON							

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DC11144	95486	11/20/2025	11/20/2025	54.00	CK	29730	95546
BANK OF AMERICA, N.A. vs GALLO							
DC11145	95487	11/20/2025	11/20/2025	54.00	CK	29876	95547
BANK OF AMERICA, N.A. vs YOUNG							
LT4104	95488	11/20/2025	11/20/2025	144.00	CK	CK#6131	95548
LITTLE vs JENKINS AND ALL OCCUPANTS							
DC11146	95489	11/20/2025	11/20/2025	54.00	CK	50385949	95549
PAGAYA AI DEBT GRANTOR TRUST 2022-2 vs HAGGERTY							
DC11147	95490	11/20/2025	11/20/2025	54.00	CK	29877	95550
JP MORGAN CHASE BANK, N.A. vs TUCCI							
DC11148	95491	11/20/2025	11/20/2025	54.00	CK	50385987	95551
JEFFERSON CAPITAL SYSTEM, LLC vs BUFFORD							
DC11119	95492	11/20/2025	11/20/2025	54.00	CK	CK#50383774	95552
CREDIT CORP SOLUTIONS INC. vs GOROZPE							
DC11149	95493	11/20/2025	11/20/2025	54.00	CK	50386121	95553
JEFFERSON CAPITAL SYSTEM, LLC vs JOHNSON							
DC11150	95494	11/20/2025	11/20/2025	54.00	CK	50386090	95554
CAPITAL ONE, N.A vs THOMPSON							
DC11120	95495	11/20/2025	11/20/2025	54.00	CK	CK#50383603	95555
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ASHWORTH							
DC11151	95496	11/20/2025	11/20/2025	54.00	CK	50386093	95556
CAPITAL ONE, N.A vs BROWN							
DC11121	95497	11/20/2025	11/20/2025	54.00	CK	CK#50384276	95557
PORTFOLIO RECOVERY ASSOCIATES, LLC vs COBB							
DC11152	95498	11/20/2025	11/20/2025	54.00	CK	50386068	95558
CAPITAL ONE, N.A vs GILBERT							
DC11153	95499	11/20/2025	11/20/2025	54.00	CK	50386225	95559
FIRST PORTFOLIO VENTURES II, LLC vs SUMMERS							
DC11122	95500	11/20/2025	11/20/2025	54.00	CK	CK#50383800	95560
VELOCITY INVESTMENTS, LLC vs LINDSEY							
DC11123	95501	11/20/2025	11/20/2025	54.00	CK	CK#50384648	95561
BANK OF AMERICA, N.A. vs HERNANDEZ							
DC11124	95502	11/20/2025	11/20/2025	54.00	CK	CK#50382953	95562
JEFFERSON CAPITAL SYSTEMS, LLC vs ARCHIBLAD							
DC11155	95503	11/20/2025	11/20/2025	54.00	CK	50386207	95563
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs ENRIQUEZ							
DC11156	95504	11/20/2025	11/20/2025	54.00	CK	50385617	95564
MARLETTE SERVICING, LLC, DBA BEST EGG AS SERVICER FOR PAGAYA AI DEBT GRANTOR TRUST 2023-3 vs MORRIS							
DC11154	95505	11/20/2025	11/20/2025	54.00	CK	50385573	95565
CALVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs CHUNG							
DC11157	95506	11/20/2025	11/20/2025	54.00	CK	50386397	95566
MIDLAND CREDIT MANAGEMENT INC, vs JONES							
DC11158	95507	11/20/2025	11/20/2025	54.00	CK	50386376	95567
SYNCHRONY BANK vs SHROPSHIRE							
DC11159	95508	11/20/2025	11/20/2025	54.00	CK	50386396	95568
AMERICAN EXPRESS NATIONAL BANK vs MENDONCA							
DC11160	95509	11/20/2025	11/20/2025	54.00	CK	50385782	95569
U.S. BANK NATIONAL ASSOCIATION vs COLLIER							
DC11161	95510	11/20/2025	11/20/2025	54.00	CK	50386282	95570
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (PROSPER FUNDING LLC) vs CHEEKS							
DC11162	95511	11/20/2025	11/20/2025	54.00	CK	50386304	95571
CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK vs KENDRICK							
DC11163	95512	11/20/2025	11/20/2025	54.00	CK	50386735	95572
SYNCHRONY BANK vs AGBOR							
DC11164	95513	11/20/2025	11/20/2025	54.00	CK	50385273	95573
MIDLAND CREDIT MANAGEMENT, INC. vs YARBROUGH							
DC11165	95514	11/20/2025	11/20/2025	54.00	CK	50385271	95574
MIDLAND CRDIT MANAGEMENT, INC. vs LEVY							
DC11166	95515	11/20/2025	11/20/2025	54.00	CK	50385287	95575
MIDLAND CRDIT MANAGEMENT, INC. vs HENNIGAN							
DC11167	95516	11/20/2025	11/20/2025	54.00	CK	50385440	95576
MIDLAND CREDIT MANAGEMENT INC, vs HAMILTON							
DC11168	95517	11/20/2025	11/20/2025	54.00	CK	716114	95577
NCB MANAGEMENT SERVICES, INC vs REED							
DC11169	95518	11/20/2025	11/20/2025	54.00	CK	716122	95578
YENDO INC vs WESTBROOK							

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DC11170	95519	11/20/2025	11/20/2025	54.00	CK	9200044142	95579
REPUBLIC FIANANCE LLC vs LEWIS-DAVIS							
DC11171	95520	11/20/2025	11/20/2025	54.00	CK	67872	95580
JPMORGAN CHASE BANK, N.A. vs SMITH							
DC11172	95521	11/20/2025	11/20/2025	54.00	CK	68330	95581
JPMORGAN CHASE BANK, N.A. vs CANOE							
DC11173	95522	11/20/2025	11/20/2025	54.00	CK	289926	95582
MIDLAND CREDIT MANAGEMENT INC, vs SANDERS							
DC11174	95523	11/20/2025	11/20/2025	54.00	CK	6800	95583
JPMORGAN CHASE BANK, N.A. vs NARED							
DC11175	95524	11/20/2025	11/20/2025	54.00	CK	388159	95584
CITIBANK, N.A. vs LOFTONSIFFORD							
DC11176	95525	11/20/2025	11/20/2025	54.00	CK	288928	95585
CAPITAL ONE, N.A. vs FAMAKINWA							
DC11177	95526	11/20/2025	11/20/2025	54.00	CK	289930	95586
MIDLAND CRDIT MANAGEMENT, INC. vs DAVENPORT							
LT4095	95527	11/21/2025	11/21/2025	144.00	CC	100340920510	95587
GRIFFIN vs WOOD							
DC11178	95528	11/21/2025	11/21/2025	54.00	CK	50386781	95588
CAVALRY SPV I, LLC AS ASSIGNEE OF CITIBANK, N.A vs ARMSTRONG							
DC11179	95529	11/21/2025	11/21/2025	54.00	CK	30240	95589
GRANBURY HOSPITAL CORPORATION D/B/A LAKE GRANBURY MEDICAL CE vs RODRIGUEZ							
DC11180	95530	11/21/2025	11/21/2025	54.00	CK	50388498	95590
TD BANK USA, N.A. vs TINSMAN-WEISS							
DC11181	95531	11/21/2025	11/21/2025	54.00	CK	50386944	95591
VELOCITY INVESTMENTS, LLC vs BENFORD II							
DC11182	95532	11/21/2025	11/21/2025	54.00	CK	50388204	95592
BARCLAYS BANK DELAWARE vs WAGGONER							
DC11183	95533	11/21/2025	11/21/2025	54.00	CK	50387158	95593
BANK OF AMERICA, N.A. vs SELMON							
DC11184	95534	11/21/2025	11/21/2025	54.00	CK	50387266	95594
MIDLAND CRDIT MANAGEMENT, INC. vs CHAVEZ							
DC11185	95535	11/21/2025	11/21/2025	54.00	CK	50388350	95595
MIDLAND CRDIT MANAGEMENT, INC. vs WILSON							
DC11186	95536	11/21/2025	11/21/2025	54.00	CK	50388455	95596
MIDLAND CRDIT MANAGEMENT, INC. vs MACIAS							
DC11187	95537	11/21/2025	11/21/2025	54.00	CK	50386998	95597
SPRING OAKS CAPITAL SPV , LLC vs WHITE							
DC11188	95538	11/21/2025	11/21/2025	54.00	CK	50388605	95598
LVNV FUNDING, LLC vs WEBB							
DC11189	95539	11/21/2025	11/21/2025	54.00	CK	50388604	95599
LVNV FUNDING , LLC vs BARGE							
DC11190	95540	11/21/2025	11/21/2025	54.00	CK	50388603	95600
MIDLAND CREDIT MANAGEMENT, INC. vs SMITH							
DC11191	95541	11/21/2025	11/21/2025	54.00	CK	50388606	95601
RESURGENT RECEIVABLES LLC vs HERNANDEZ							
DC11192	95542	11/21/2025	11/21/2025	54.00	CK	50388607	95602
LVNV FUNDING, LLC vs SNYDER							
DC11193	95543	11/21/2025	11/21/2025	54.00	CK	50387730	95603
JEFFERSON CAPITAL SYSTEM, LLC vs POWELL							
DC11194	95544	11/21/2025	11/21/2025	54.00	CK	50387025	95604
LVNV FUNDING, LLC vs JOHNSON							
DC11195	95545	11/21/2025	11/21/2025	54.00	CK	50387187	95605
LVNV FUNDING, LLC vs BARRIENTOS							
DC11196	95546	11/21/2025	11/21/2025	54.00	CK	50387194	95606
LVNV FUNDING, LLC vs ABUBAKER							
DC11197	95547	11/21/2025	11/21/2025	54.00	CK	50387029	95607
LVNV FUNDING, LLC vs OGHANI							
DC11198	95548	11/21/2025	11/21/2025	54.00	CK	50387142	95608
LVNV FUNDING, LLC vs ZIENTEK							
DC11199	95549	11/21/2025	11/21/2025	54.00	CK	50387131	95609
LVNV FUNDING, LLC vs SMALLWOOD							
DC11200	95550	11/21/2025	11/21/2025	54.00	CK	50387816	95610
LVNV FUNDING, LLC vs ISENHART							
DC11201	95551	11/21/2025	11/21/2025	54.00	CK	50387789	95611

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC11202	95552	11/21/2025	11/21/2025	54.00	CK	50388490	95612
PORTOFOLIO RECOVERY ASSOCIATES, LLC vs FEAST							
DC11203	95553	11/21/2025	11/21/2025	54.00	CK	50387537	95613
LVNV FUNDING, LLC	vs WILLIAMS						
DC11204	95554	11/21/2025	11/21/2025	54.00	CK	50387607	95614
LVNV FUNDING, LLC	vs WALTERSHEID						
DC11205	95555	11/21/2025	11/21/2025	54.00	CK	50387584	95615
LVNV FUNDING, LLC	vs ZURITA						
DC11206	95556	11/21/2025	11/21/2025	54.00	CK	50387557	95616
LVNV FUNDING, LLC	vs JONES						
DC11207	95557	11/21/2025	11/21/2025	54.00	CK	50387718	95617
LVNV FUNDING, LLC	vs MITCHELL						
DC11208	95558	11/21/2025	11/21/2025	54.00	CK	50387724	95618
LVNV FUNDING, LLC	vs BUFFORD						
LT4062	95559	11/21/2025	11/21/2025	180.00	CK	CK#286456	95619
CRP TRG SOUTHGATE	OWNER LP vs BAKER AND ALL OTHER OCCUPANTS						
DC11209	95560	11/21/2025	11/21/2025	54.00	CK	50388073	95620
LVNV FUNDING, LLC	vs PIPER						
DC11210	95561	11/21/2025	11/21/2025	54.00	CK	50388117	95621
LVNV FUNDING, LLC	vs O'GLESBY						
DC11211	95562	11/21/2025	11/21/2025	54.00	CK	50388114	95622
LVNV FUNDING, LLC	vs AGUON						
DC11212	95563	11/21/2025	11/21/2025	54.00	CK	50388072	95623
LVNV FUNDING, LLC	vs PEAY						
DC11213	95564	11/21/2025	11/21/2025	54.00	CK	50387526	95624
LVNV FUNDING, LLC	vs BROOKS						
DC11214	95565	11/21/2025	11/21/2025	54.00	CK	50387806	95625
LVNV FUNDING, LLC	vs POWELL						
DC11215	95566	11/21/2025	11/21/2025	54.00	CK	50387992	95626
PORTOFOLIO RECOVERY ASSOCIATES, LLC	vs WILLIS						
DC11216	95567	11/21/2025	11/21/2025	54.00	CK	50387490	95627
TD BANK, N.A.	vs SANTIAGO						
DC11217	95568	11/21/2025	11/21/2025	54.00	CK	50387519	95628
PCA ACQUISITIONS V, LLC	vs WASHINGTON						
LT4105	95569	11/21/2025	11/21/2025	144.00	CK	CK#5042	95629
MENTZEL	vs TREVINO						
LT4059	95570	11/24/2025	11/24/2025	180.00	CK	CK#205229	95630
TAH TEXAS SERVICES, LLC,	DBA TRICON RESIDENTIAL vs SMITH AND ALL OCCUPANTS						
DC8307	95571	11/24/2025	11/24/2025	1.00	CK	0032706333	95631
MIDLAND CREDIT MANAGEMENT, INC.	vs HENSON						
108557	95572	11/24/2025	11/24/2025	202.00	DS	DSC COMPLETED	95632
HOPKINS,CODY ALLYN							
DC11218	95573	11/24/2025	11/24/2025	144.00	CK	1274982	95633
TOWER LOAN	vs HARVEY						
108721	95574	11/25/2025	11/25/2025	229.00	DS	DEF IN COMPLIAN	95634
GRIMES,PAULONICA CARMECIA							
108721	95575	11/25/2025	11/25/2025	20.00	CC	100341183057	95635
GRIMES,PAULONICA CARMECIA							
108758	95576	11/25/2025	11/25/2025	182.00	CC	100341187883	95636
COOK,AUBREY ROSE							
108771	95577	11/25/2025	11/25/2025	129.00	CC	100341206748	95637
ANTONIO DIEGO,JANETH							
108743	95578	11/25/2025	11/25/2025	144.00	CC	100341238699	95638
ANDERSON,HOWARD EUGENE							
SC9378	95579	11/25/2025	11/25/2025	54.00	CK	CK#10569	95639
VILLAGE SOUTH CONDOMINIUMS C/O	CRYSTAL JENNINGS vs CAMPARIANOS						
LT4106	95580	11/25/2025	11/25/2025	144.00	CA	144.00	95640
LIU vs BOLTON							
SC9380	95581	11/26/2025	11/26/2025	54.00	CC	100341325704	95641
DAVIS vs SIMS							
SC9379	95582	11/26/2025	11/26/2025	54.00	CC	100341325705	95642
KEEL vs SIMS							
DC11219	95583	11/26/2025	11/26/2025	54.00	CK	50389816	95643
PORTFOLIO RECOVERY ASSOCIATES, LLC	vs						

THE CORRECT RECEIPTED AMOUNT FOR THE MONTH OF NOVEMBER IS \$7,900.10. THERE WERE A TOTAL OF FOUR CC PAYMENTS TOTALING \$1,002.40 THAT WERE NOT PROCESSED ON THIS REPORT AND WILL REFLECT AS AN OVERAGE ON THE DECEMBER REPORT.

DETAIL REPORT

REPORT CREATED: 12/01/2025 03:06:50 PM

Report Overview

Bureaus In Report: 1
 Payments: 49 / \$8,992.50
 Credits: 1 / \$113.40
 Pending: 0 / \$0.00

Start Date: 10/31/2025 04:00:00
 End Date: 11/30/2025 04:00:00
 Total Payments: 50

ELLIS COUNTY, TX JP 4

RECORD COUNT: 53

Report Information

Bureau Code: 7167781
 Start Date: 10/31/2025 04:00:00
 End Date: 11/30/2025 04:00:00

Totals
 Payments: 49 / \$8,992.50
 Credits: 1 / \$113.40
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100339506543	10/31/2025 7:26:05 AM		\$10.00	Payment	Complete	
View	Request Refund	100339555542	10/31/2025 11:36:15 AM		\$282.00	Payment	Complete	
View	Unavailable	71052981	10/31/2025 12:24:08 PM		\$113.40	Credit	Complete	
View	Request Refund	100339572219	10/31/2025 12:46:16 PM		\$176.40	Payment	Complete	
View	Request Refund	100339694246	11/3/2025 8:05:38 AM	108700	\$229.00	Payment	Complete	
View	Request Refund	100339703684	11/3/2025 8:59:51 AM	108705	\$159.00	Payment	Complete	
View	Request Refund	100339705155	11/3/2025 9:07:08 AM	108741	\$282.00	Payment	Complete	
View	Unavailable	100339708219	11/3/2025 9:22:23 AM		\$1,112.90	Payment	Declined	
View	Request Refund	100339721716	11/3/2025 10:20:57 AM		\$226.00	Payment	Complete	
View	Request Refund	100339723218	11/3/2025 10:26:46 AM	108712	\$150.00	Payment	Complete	
View	Unavailable	100339754067	11/3/2025 12:47:19 PM		\$370.00	Payment	Declined	
View	Request Refund	100339754541	11/3/2025 12:49:26 PM		\$370.00	Payment	Complete	
View	Request Refund	100339764671	11/3/2025 1:36:06 PM		\$282.00	Payment	Complete	
View	Request Refund	100339770091	11/3/2025 2:02:08 PM		\$310.70	Payment	Complete	
View	Request Refund	100339805062	11/3/2025 5:11:18 PM		\$439.40	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100339829323	11/4/2025 9:31:47 AM	DC5964	\$64.00	Payment	Complete	
View	Request Refund	100339854865	11/4/2025 11:56:20 AM		\$229.00	Payment	Complete	
View	Request Refund	100339863688	11/4/2025 12:51:00 PM		\$97.60	Payment	Complete	
View	Request Refund	100339883773	11/4/2025 2:45:03 PM	108738	\$129.00	Payment	Complete	
View	Request Refund	100339980772	11/5/2025 3:31:55 PM		\$478.00	Payment	Complete	
View	Request Refund	100340186135	11/7/2025 5:30:04 PM		\$332.00	Payment	Complete	
View	Request Refund	100340262052	11/10/2025 11:33:02 AM		\$229.00	Payment	Complete	
View	Request Refund	100340268280	11/10/2025 12:07:10 PM	DC10972	\$1.00	Payment	Complete	
View	Request Refund	100340408001	11/12/2025 1:02:06 PM	LT4082	\$144.00	Payment	Complete	
View	Request Refund	100340423887	11/12/2025 2:24:34 PM		\$332.00	Payment	Complete	
View	Unavailable	100340431211	11/12/2025 3:04:43 PM	LT4038	\$14.00	Payment	Declined	
View	Request Refund	100340431363	11/12/2025 3:05:49 PM	LT4038	\$14.00	Payment	Complete	
View	Request Refund	100340433989	11/12/2025 3:20:09 PM	SC9368	\$144.00	Payment	Complete	
View	Request Refund	100340477117	11/13/2025 10:25:50 AM		\$144.00	Payment	Complete	
View	Request Refund	100340511821	11/13/2025 1:59:19 PM	LT4041	\$64.00	Payment	Complete	
View	Request Refund	100340522001	11/13/2025 2:58:40 PM	SC9369	\$54.00	Payment	Complete	
View	Request Refund	100340536900	11/13/2025 4:52:50 PM		\$288.00	Payment	Complete	
View	Request Refund	100340564332	11/14/2025 9:47:44 AM	108713	\$207.00	Payment	Complete	
View	Request Refund	100340576032	11/14/2025 10:45:18 AM	SC9370	\$144.00	Payment	Complete	
View	Request Refund	100340711462	11/17/2025 9:55:18 AM	LT THAPA	\$14.00	Payment	Complete	
View	Request Refund	100340734458	11/17/2025 11:59:02 AM	SC9373	\$144.00	Payment	Complete	
View	Request Refund	100340739102	11/17/2025 12:29:16 PM	S014377	\$229.00	Payment	Complete	
View	Request Refund	100340739103	11/17/2025 12:29:16 PM	S014377	\$369.00	Payment	Complete	
View	Request Refund	100340763439	11/17/2025 2:45:00 PM	SC9374	\$144.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100340764507	11/17/2025 2:50:20 PM	SC9364	\$144.00	Payment	Complete	
View	Request Refund	100340846309	11/18/2025 2:26:37 PM	SC9376	\$144.00	Payment	Complete	
View	Request Refund	100340857650	11/18/2025 3:45:38 PM	LT4055	\$64.00	Payment	Complete	
View	Request Refund	100340920510	11/19/2025 2:19:21 PM	LTGRIFFIN	\$144.00	Payment	Complete	
View	Request Refund	100341183057	11/24/2025 11:24:32 AM	108721	\$20.00	Payment	Complete	
View	Request Refund	100341187883	11/24/2025 11:49:44 AM		\$182.00	Payment	Complete	
View	Request Refund	100341206748	11/24/2025 1:41:58 PM		\$129.00	Payment	Complete	
View	Request Refund	100341238699	11/24/2025 5:28:56 PM		\$144.00	Payment	Complete	
View	Request Refund	100341325704	11/25/2025 3:39:45 PM	SC9374	\$54.00	Payment	Complete	
View	Request Refund	100341325705	11/25/2025 3:39:45 PM	SC9364	\$54.00	Payment	Complete	
View	Request Refund	100341343648	11/26/2025 7:11:06 AM	107147	\$216.70	Payment	Complete	
View	Request Refund	100341343649	11/26/2025 7:11:06 AM	107148	\$216.70	Payment	Complete	
View	Request Refund	100341375977	11/26/2025 11:25:32 AM	108634	\$369.00	Payment	Complete	
View	Request Refund	100341468821	11/29/2025 2:37:59 PM		\$200.00	Payment	Complete	

COMMISSIONERS COURT AGENDA REQUEST

A7

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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.

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: 12/1/2025 SUPPORTING DOCUMENT(S) ATTACHED? (☒ Y) (☐ N)

NAME: Staci Parr

PHONE: (972) 825-5123 FAX: (972) 825-5124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 12/10/2025

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

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

Present a tabulated report of the county's receipts and disbursements of funds from

October 16, 2025 through November 19, 2025 pursuant to Local Government Code §114.024

* _____
County Attorney Approval

Trial Balance for Ellis County

From 10/16/2025 - 11/19/2025

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	34,575,825.51	15,384,819.72	25,763,523.55	24,197,121.68
2	ROAD IMPROVEMENT FUND	2,505,382.90	9,034.50	-	2,514,417.40
3	ROAD/BRIDGE PCT. 1	3,099,430.25	222,907.52	318,590.53	3,003,747.24
4	ROAD/BRIDGE PCT. 2	3,845,448.36	241,376.90	342,460.21	3,744,365.05
5	ROAD/BRIDGE PCT. 3	601,938.51	327,672.75	516,541.08	413,070.18
6	ROAD/BRIDGE PCT. 4	2,281,740.49	246,124.75	377,258.17	2,150,607.07
7	ADULT PROBATION	1,169,586.04	311,350.35	439,224.36	1,041,712.03
8	JUVENILE PROBATION	253,812.57	303,604.20	619,932.13	(62,515.36)
9	F/M PCT. 1	3,800,088.06	110,806.55	238,576.71	3,672,317.90
10	F/M PCT. 2	1,293,950.93	63,785.14	119,950.18	1,237,785.89
11	F/M PCT. 3	1,173,437.38	38,498.00	101,854.27	1,110,081.11
12	F/M PCT. 4	1,912,691.77	38,197.92	280,756.65	1,670,133.04
13	LATERAL ROAD PCT. 1	527,842.97	46,227.11	-	574,070.08
14	COUNTY & DISTRICT CT TECH	57,964.97	459.36	-	58,424.33
15	JUSTICE COURT TECHNOLOGY FUND	265,921.97	2,649.08	144.98	268,426.07
16	DC ARCHIVES RECORDS MANAGEMENT	199,901.39	697.63	-	200,599.02
17	JURY	49,963.28	5,671.92	39,242.40	16,392.80
18	PERMANENT IMPROVEMENT	(1,865,961.79)	708,665.10	959,524.75	(2,116,821.44)
19	LAW LIBRARY	11,285.16	23,201.79	32,420.13	2,066.82
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	3,301,895.96	56,905.82	2,511.08	3,356,290.70
22	CC ARCHIVES RECORDS MANAGEMENT	2,586,891.22	54,219.96	-	2,641,111.18
23	ROW AVAILABLE	21.05	-	-	21.05
24	FIRE MARSHAL SPECIAL FUND	260,278.32	6,984.64	1,984.07	265,278.89
26	DISTRICT COURT RECORDS TECH	270,523.02	942.68	-	271,465.70
27	ROAD DISTRICT #1	996,230.92	3,608.33	-	999,839.25
28	ROAD DISTRICT #5	14,111.38	51.11	-	14,162.49
29	ROAD DISTRICT #16	231,180.52	837.33	-	232,017.85
30	CHECK PROCESSING FEE AC	155,508.57	565.24	-	156,073.81
31	DRUG FORFEITURE FUND	393,318.53	1,298.15	-	394,616.68
32	GEN RECORD MANAGE/PRESE	1,176,725.92	16,329.26	-	1,193,055.18
33	COURTHOUSE SECURITY FUN	645,983.50	14,122.21	-	660,105.71
34	COURT REC. PRESERVATION 51.708	265,849.34	4,255.66	-	270,105.00
36	ELECTIONS ADMIN FEES	384,752.65	2,255.54	205,000.00	182,008.19
38	SERIES 07 INTEREST & SINKING	597,275.66	20,218.39	8,562.00	608,932.05
40	SERIES 07 BOND PROJECT	-	1.00	2.00	3.00
42	SHERIFF FEDERAL DRUG FORFEITURE	54,466.84	993.36	-	55,460.20
43	COUNTY CLERK VITALS PRESERVATION	54,466.84	993.36	-	55,460.20
45	ELLIS CO COMM CORRECTIONS	72,579.85	13,893.53	51,961.10	34,512.28
46	SHERIFF SEIZURE FUND	152,186.01	532.09	-	152,718.10
47	SHERIFF DRUG FORFEITURE	506,115.72	1,833.14	-	507,948.86
48	DISTRICT ATTY DRUG SEIZ	964,628.31	30,125.65	33,139.62	961,614.34
50	CIVIL SUPERVISION FEES	249,389.10	65,343.83	90,266.72	224,466.21
53	COURT FACILITY FEES	301,989.42	9,606.20	-	311,595.62
55	OPIOID SETTLEMENT	223,533.11	809.63	-	224,342.74
56	CONSTABLE PCT #2 FORFEITURE	1,549.08	4.80	-	1,553.88
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	181.28	-
61	TRUANCY & PREVENTION	103,267.55	2,292.09	-	105,559.64
63	AMERICAN RESCUE PLAN	9,384,110.28	85,189.76	102,559.45	9,366,740.59
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	38,249.10	281,531.41	90,183.85	229,596.66
68	VEHICLE REPLACEMENT FUND	2,199,329.38	41,462.78	83,731.53	2,157,060.63
71	TREASURERS HELD PROPERTY	-	1.00	2.00	3.00
72	ELLIS COUNTY LEVEE #2	264,429.92	924.50	-	265,354.42
73	ELLIS COUNTY LEVEE #3	466,165.96	49,037.91	94,925.00	420,278.87
74	ELLIS COUNTY LEVEE #4	8,925.71	27.66	-	8,953.37
75	JUVENILE PROBATION FEES	82,033.80	-	532.15	81,501.65
76	SUBDIVISION INSPECTION FEES	24,574.00	-	-	24,574.00
79	CHAPTER 47 SEIZURE FUND	-	1.00	2.00	3.00
80	SB22 - SHERIFF	488,399.31	1,525.15	-	489,924.46
81	SB22 - COUNTY ATTORNEY	68,209.04	275,453.51	11,064.35	332,598.20
91	UNCLAIMED PROPERTY	61,802.30	191.53	-	61,993.83
125	CONSTABLE PCT 1 LEOSE FUNDS	-	1.00	2.00	3.00
126	CONSTABLE PCT 2 LEOSE FUNDS	4,613.60	-	-	4,613.60
127	CONSTABLE PCT 3 LEOSE FUNDS	1,203.82	-	-	1,203.82
128	CONSTABLE PCT 4 LEOSE FUNDS	3,173.97	-	-	3,173.97
129	SHERIFF LEOSE FUNDS	12,922.93	-	-	12,922.93
130	DISTRICT ATTY LEOSE FUNDS	4,109.56	-	-	4,109.56
131	LANGUAGE ACCESS FUND	64,011.30	2,460.00	-	66,471.30
132	COURT REPORTER SERVICES	87,287.00	-	-	87,287.00
		82,901,423.37	19,132,580.50	30,926,610.30	71,107,400.57

COMMISSIONERS COURT AGENDA REQUEST

A8

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

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

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

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

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

Please fill out this form completely:

DATE: November 20, 2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St. Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: December 9, 2025-Consent

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

Discussion, consideration, and approval to declare the listed item as surplus to be disposed in accordance with the Local Government Code 263: For Road & Bridge PCT 1 and Department of Engineering.

- 1990 International Truck Tractor VIN NO. 1HSHCGGR7LH210342

- 2008 Chevrolet Pick Up VIN NO. 1GCEK14C48Z157998

A9

COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

Please fill out this form completely:

SUBMISSION DATE: 12.1.2025

PREFERRED DATE TO BE PLACED ON AGENDA: 12.9.2025

NAME: Tim Birdwell PHONE: 972-825-5555

ADDRESS: 302 N. Monroe, Ste 302 Waxahachie TX 75165

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

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

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

Acceptance of Surety Bond and Oath of Office for Ellis County Fire Marshal Tim Birdwell

SUPPORTING DOCUMENT(S) ATTACHED? Yes: ☒ No: ☐

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

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

Old Republic Surety Company
PO Box 1635
Milwaukee, WI 53201-1635

CONTINUATION CERTIFICATE

BOND NUMBER	BOND DESCRIPTION	BOND AMOUNT	EFFECTIVE DATE	EXPIRATION DATE
W150245208	County Fire Marshall	10,000.00	12/15/2025	12/15/2026

PRINCIPAL

Timothy Van Birdwell
109 S Jackson

Waxahachie, TX 75165

OBLIGEE

Ellis County
109 S Jackson St # 145

Waxahachie, TX 75165-3745

ORIGINAL FOR BOND RENEWAL

THIS BOND CONTINUES IN FORCE TO THE ABOVE EXPIRATION DATE CONDITIONED AND PROVIDED THAT THE LOSSES OR RECOVERIES ON IT AND ANY AND ALL ENDORSEMENTS SHALL NEVER EXCEED THE PENALTY SET FORTH IN THE BOND AND WHETHER THE LOSSES OR RECOVERIES ARE WITHIN THE FIRST AND/OR SUBSEQUENT OR WITHIN ANY EXTENSION OR RENEWAL PERIOD, PRESENT, PAST OR FUTURE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SIGNED AND DATED THIS 15th DAY OF September 2025

0896747

ASSURED PARTNERS OF TEXAS LLC DBA BE
PO BOX 2567

WAXAHACHIE, TX 75168
972-938-9676

Old Republic Surety Company

SURETY

By



ATTORNEY-IN-FACT



**OATH OF OFFICE
(COUNTY COMMISSIONERS AND COUNTY JUDGE)**

I, _____, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me, at _____, Texas, this _____ day of _____, 20_____.

(Seal)

Notary Public

County, Texas

OATH OF OFFICE

(GENERAL)

I, _____, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me, at _____, Texas, this _____ day of _____, 20_____.

(Seal)

Notary Public

County, Texas

THE STATE OF TEXAS

County of _____ } ss

The foregoing bond of _____ as _____ in and for _____ County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Date: _____, 20_____.

Clerk

County Judge,

County Court _____ County

County, Texas

THE STATE OF TEXAS

County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, 20_____, with its certificates of authentication, was filed for record in my office the _____ day of _____, 20_____, at _____ o'clock _____ M., and duly recorded the _____ day of _____, 20_____, at _____ o'clock _____ M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

Clerk

By _____ Deputy

County Court _____ County



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint
Anne Solomko of Brookfield, WI

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$10,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

Effective Date: 12/15/2025

Bond Number: W150245208 Bond Amount: Ten Thousand Dollars \$ 10,000.00

Principal Name: Timothy Van Birdwell

Obligee Name: Ellis County, Texas

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that the president, any vice president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 15th day of September, 2025.



Assistant Secretary



OLD REPUBLIC SURETY COMPANY

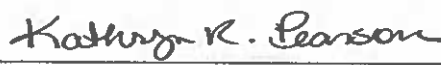


President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 15th day of September, 2025, personally came before me, Alan Pavlic and Kevin J. Abitz, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.





Notary Public

My Commission Expires: 09/28/2026

(Expiration of notary's commission does not invalidate this instrument)

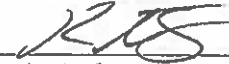
CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

0896747



Signed and sealed at the City of Brookfield, WI this 15th day of September, 2025.



Assistant Secretary

ORSC 22262 (3-06)

ASSURED PARTNERS OF TEXAS LLC DBA BELL-SCOTT INSURANCE GROUP

A10

ELLIS COUNTY COMMISSIONERS COURT		December 9, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Mable Meadows, Lots 1-16, Preliminary Plat Pct. No. 3 CONSENT AGENDA ITEM NO. 1		
☒ Consent Agenda ☐ Regular Agenda ☐ Public Hearing			

CAPTION:
 Ratify staff action of approval on a preliminary plat of Mable Meadows, Lots 1 – 16. The ± 80.82-acre site is located ± 1,190 feet northeast of the intersection of FM 876 and Spider Road, Waxahachie, Road and Bridge Precinct No. 3.

- CASE TYPE:**
- ☐ Bond/Letter of Credit
 - ☒ Plat/Plat-related
 - ☐ Regulation Amendment
 - ☐ Variance Request
 - ☐ Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 183342

APPLICANT(s):
 Esher LTD, owner
 Austin Crabill, applicant

- ATTACHMENTS:**
- 1) Location Map
 - 2) Plat
 - 3) Staff Review Letter

- STAFF RECOMMENDATION:**
- ☐ Approved, as presented
 - ☒ Approved w/ conditions
 (See Analysis section)
 - ☐ Disapprove

- PROPOSAL & BACKGROUND INFORMATION:**
- The applicant wishes to create sixteen (16) lots for residential use along FM 876 and Grainery Road.
 - Parcel ID No. 183342 was removed from the City of Waxahachie's extraterritorial jurisdiction (ETJ) on December 18th, 2023 - Ordinance No. 3438.
 - Should the Commissioners' Court approve this preliminary plat, the applicant's next step would be to submit civil plans (drainage, etc.) for this proposed subdivision to the County Engineer's Office for review and approval prior to the commencement of any on-site improvements and/or the submission of a final plat application.
 - Per the adopted regulations, preliminary plats expire eighteen (18) months after approval if no civil plans or a final plat are submitted. Staff may approve a one-time extension of six (6) months upon written request by the applicant.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 876	Major Arterial (120 ft.)	0 ft. (Existing 80 ft.)	No
Grainery Road	Minor Arterial (100 ft.)	30 ft.	No

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Prairielands GCD	N/A	11/12/2025

ANALYSIS:
 Staff reviewed this plat on November 24th, 2025, and recommends approval of this plat, subject to the following **twenty-two (22) conditions:**

Applicant Comment:

1. Lots with direct driveway access to roads indicated on the Master Thoroughfare Plan (which includes FM 876 and Grainery Road) shall not be allowed without meeting an alternative as set out in Ellis

County's Quality Growth Initiatives, Volume III, Section II (C)(4)(i-iii). Confirmation from TxDOT regarding access requirements for Lots 8 - 16 is required prior to the submittal of final plat application. Additionally, confirmation from the Department of Development Director and/or the County Engineer regarding alternative access requirements for Lots 1 - 7 is required prior to the submittal of final plat application.

Surveyor Comments:

1. Include the recorded ownership information within the written property description.
2. Add company representative's name to the owner's contact block, owner signature block and corresponding notary statement.
3. Update the title block to match the sample preliminary plat.
4. 2-foot elevation contours are required on the plat drawing. Update accordingly.
5. Identify any easements and recording information associated with the existing pipeline on the plat drawing.
6. Update the ownership and recording information on the plat drawing and within the property description for all adjacent GKB Ranches L.P. tracts.
7. The following call is missing from the plat drawing: "South 72 deg. 59 min. 47 sec. West, a distance of 249.28 feet." Update plat accordingly.
8. The following call is missing from the plat drawing: "...from which a 1/2" Iron Rod Found, bears North 07 deg. 38 min. 25 sec. East, a distance of 0.58 feet." Update plat accordingly.
9. Remove the barbed wire fence layer from the plat drawing.
10. Label two (2) survey benchmarks set by site with the State Plan Coordinate System (Texas North Central - 4202) on the plat drawing.
11. The survey lines on the plat drawing block the monument location for the end point of L3. Update the plat drawing accordingly.
12. Add all deed calls that differ from the plat calls to the plat drawing.
13. Identify which calls are deed calls within the curve table and line table.
14. Label the location of the City of Waxahachie's ETJ limit line to the plat drawing.
15. Label a forty (40) foot front building line setback on Lots 8 - 16 and update General Note No. 9.
16. Label and update the front building line setback to forty (40) feet for Lots 1 - 7 along Grainery Road and update General Note No. 9.
17. Update the plat drawing and General Note No. 10 to match the drainage and utility easements in the sample preliminary plat.
18. According to Ellis County's Master Thoroughfare Plan, an additional twenty (20) feet of right-of-way is required to be dedicated along FM 876, for a total right-of-way width of sixty (60) feet measured from the centerline of FM 876. Also, an additional twenty (20) feet of right-of-way is required to be dedicated along Grainery Road, for a total

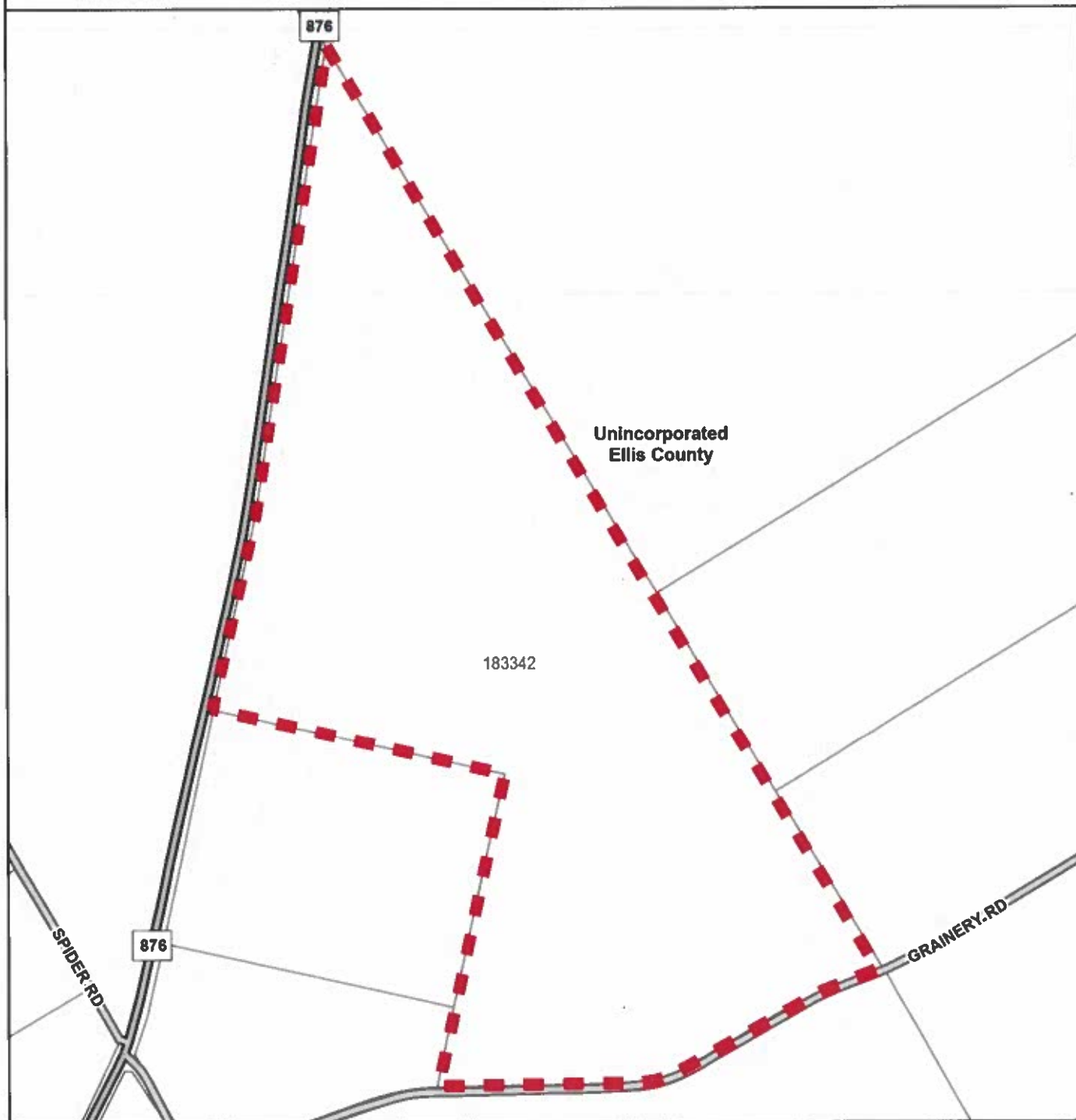
right-of-way width of fifty (50) feet measured from the centerline of Grainery Road.

19. Update the signature blocks within Sheet 2 to match the sample preliminary plat.
20. Add a general plat note stating: Parcel ID No. 183342 was removed from the City of Waxahachie's extraterritorial jurisdiction (ETJ) on December 18th, 2023 - Ordinance No. 3438.
21. Remove General Notes No. 8 & 11.

Ratification from the Commissioner's Court is needed to finalize the approval process.

Name: **Mable Meadows**
Case Number:
Parcel ID: **183342**

Department of Development
Case Location Map
Date Printed: **2/13/2025**



Cases



Defined Areas



County Line



Parcels



Road Centerlines



Major Arterial



Minor Arterial

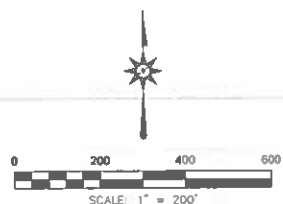
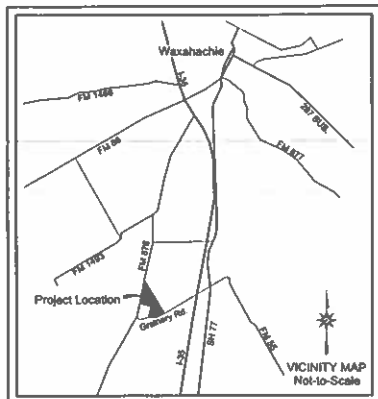
Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet Units: Foot US



PRELIMINARY PLAT MABLE MEADOWS

BEING A PORTION OF A CALLED 81.95 ACRE TRACT,
LOCATED IN THE A. FERGUSON SURVEY, ABSTRACT NO. 350
AND BEING DESCRIBED IN A DEED
RECORDED IN . OF THE OFFICIAL PUBLIC RECORDS OF ELLIS COUNTY, TEXAS.



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	1869.89	149.17	149.13	N 10°49'41" E	2°20'19"
C2	2824.75	194.32	194.32	N 26°34'14" E	1°54'43"
C3	2030.00	354.21	353.76	S 64°45'25" W	9°59'50"
C4	570.00	290.16	287.04	S 74°20'31" W	29°10'01"
C5	2000.00	348.97	348.53	S 64°45'25" W	9°59'50"
C6	600.00	305.27	301.89	S 74°20'31" W	29°10'01"
C7	570.00	176.63	175.92	S 80°01'58" W	17°45'16"
C8	570.00	113.38	113.19	S 65°27'25" W	11°43'29"
C9	2030.00	1216.79	1216.69	S 62°48'04" W	60°08'08"
C10	2030.00	137.41	137.39	S 67°48'59" W	3°52'43"
C11	1969.89	78.85	78.84	N 11°51'03" E	2°17'36"
C12	1969.89	20.32	20.32	N 09°40'53" E	2°02'43"
C13	12824.75	194.32	194.32	N 09°34'14" E	1°54'43"

LINE	BEARING	DISTANCE
L1	S 69°45'20" W	775.51
L2	S 59°45'30" W	785.61
L3	S 31°04'40" E	30.54
L4	S 69°45'20" W	81.35
L5	S 59°45'30" W	785.61
L6	S 88°53'23" W	821.09
L7	N 12°28'59" E	131.17
L8	S 10°42'24" E	1226.00
L9	S 88°55'04" W	204.23
L10	S 88°55'04" W	1411.55
L11	N 12°28'59" E	1165.53
L12	N 12°28'59" E	182.51
L13	N 04°51'02" W	365.17
L14	S 59°45'30" W	89.83
L15	N 59°45'30" E	193.64
L16	S 59°45'30" W	195.78
L17	N 59°45'30" E	214.40
L18	N 59°45'30" E	209.88
L19	S 69°45'20" W	775.51
L20	N 12°28'59" E	200.94
L21	S 04°51'02" E	278.57
L22	N 12°28'59" E	253.58
L23	S 59°45'30" W	275.90
L24	S 04°51'02" E	186.59
L25	N 12°28'59" E	153.23
L26	S 59°45'30" W	145.02
L27	N 08°38'51" E	158.98
L28	S 31°10'56" E	298.48
L29	S 08°38'51" E	212.38
L30	S 31°10'56" E	276.40
L31	N 08°38'51" E	226.03
L32	S 31°10'56" E	284.19
L33	S 08°38'51" E	224.50
L34	S 31°10'56" E	292.19
L35	N 08°38'51" E	240.42
L36	S 31°10'56" E	244.80
L37	S 31°10'56" E	211.62
L38	N 08°38'51" E	143.31
L39	S 31°10'56" E	152.68

CALLED 128.5118 ACRES
MARTY FARM VENTURE
TO
RICARDO ROSQUE AND WIFE,
SANDRA ROSQUE
AUGUST 24, 2000
BOOK 1721, PAGE 713

W. STEWART
SURVEY, A-956

CALLED 38.08 ACRES
TRACT 14
GARY E. BUCHHOLZ AND
KATHRYN K. BUCHHOLZ
TO
GIB RANCHES, L.P.
JANUARY 3, 2021
INSTRUMENT NO. 21-32292

CALLED 128.33 ACRES
TRACT 9
GARY E. BUCHHOLZ AND
KATHRYN K. BUCHHOLZ
TO
GIB RANCHES, L.P.
JANUARY 3, 2021
INSTRUMENT NO. 21-32292

CALLED 158.01 ACRES
TRACT 18
GARY E. BUCHHOLZ AND
KATHRYN K. BUCHHOLZ
TO
GIB RANCHES, L.P.
JANUARY 3, 2021
INSTRUMENT NO. 21-32292

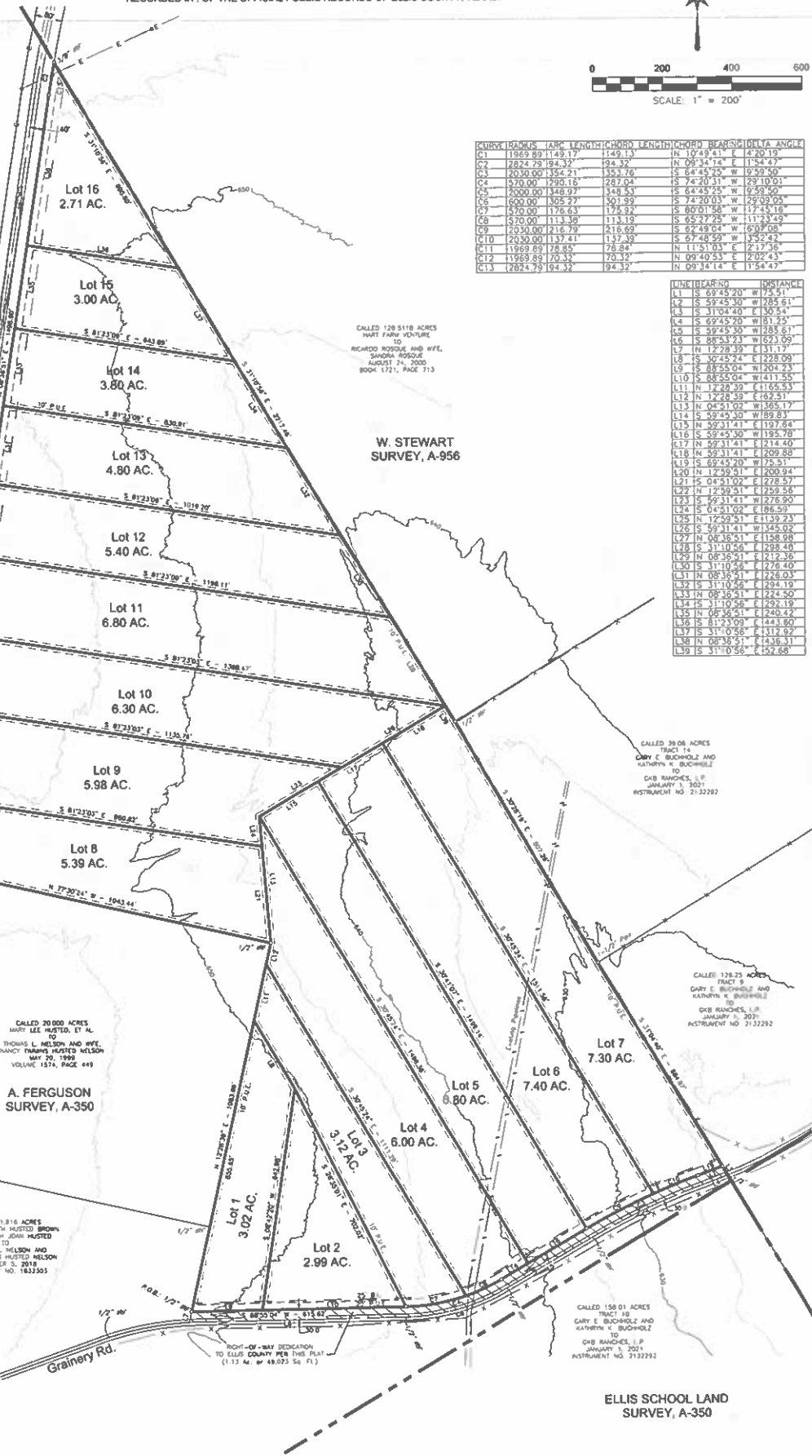
ELLIS SCHOOL LAND
SURVEY, A-350

LEGEND

- Right-of-way Dedication
- Barbed Wire Fence
- Pipeline
- Overhead Electric Line
- Lot Lines
- Road Centerline
- Survey Line
- Proposed Utility Easement
- Building Setback Line
- Power Pole
- Iron Rod Found
- Iron Rod Set
- Public Utility Easement
- Building Setback Line

Drawn BY: SJ
Surveyed BY: SM
Date: 01-2023
Scale: 1" = 200'

JDS SURVEYING, INC.
WWW.JOSSURVEY.COM
PROFESSIONAL SURVEYING & MAPPING
247 ELLIS, Fort Worth, Texas 76102
199 W. Main, Suite 210 Fort Worth, Texas 76102-2333



Plat Application Submission Action for Mable Meadows, Lots 1 - 16, Preliminary Plat (PID 183342)

From Angelica Barber <angelica.barber@co.ellis.tx.us>

Date Mon 11/24/2025 10:44 AM

To austin@tx-land.com <austin@tx-land.com>

Cc Alberto Mares <alberto.mares@co.ellis.tx.us>; Sara Garcia <sara.garcia@co.ellis.tx.us>; Crimilda Aguilar <crimilda.aguilar@co.ellis.tx.us>

 1 attachment (1 MB)

Mable Meadows-Preliminary.pdf;

Good morning Mr. Crabill,

The preliminary plat for Mable Meadows, Lots 1 - 16 was previously deemed incomplete on February 19, 2025. Since the date of that initial letter, an updated letter from PGCD dated November 12, 2025, regarding the review of a new Groundwater Availability Certification (GAC) was submitted to our office. With the updated information provided, our staff was able to complete a re-review of the preliminary plat application. The Director of Planning & Development approves this preliminary plat application, subject to meeting the following conditions and/or requirements:

1. Lots with direct driveway access to roads indicated on the Master Thoroughfare Plan (which includes FM 876 and Grainery Road) shall not be allowed without meeting an alternative as set out in [Ellis County's Quality Growth Initiatives, Volume III, Section II \(C\)\(4\)\(i-iii\)](#). Confirmation from TxDOT regarding access requirements for Lots 8 - 16 is required at the time of final plat application. Additionally, confirmation from the Department of Development Director and/or the County Engineer regarding access requirements for Lots 1 - 7 is required at the time of final plat application.
2. Include the recorded ownership information within the written property description.
3. Add company representative's name to the owner's contact block, owner signature block and corresponding notary statement.
4. Update the title block to match the [sample preliminary plat](#).
5. 2-foot elevation contours are required on the plat drawing. Update accordingly.
6. Identify any easements and recording information associated with the existing pipeline on the plat drawing.
7. Update the ownership and recording information on the plat drawing and within the property description for all adjacent GKB Ranches L.P. tracts.
8. The following call is missing from the plat drawing: "South 72 deg. 59 min. 47 sec. West, a distance of 249.28 feet." Update plat accordingly.
9. The following call is missing from the plat drawing: "...from which a 1/2" Iron Rod Found, bears North 07 deg. 38 min. 25 sec. East, a distance of 0.58 feet." Update plat accordingly.
10. Remove the barbed wire fence layer from the plat drawing.
11. Label two (2) survey benchmarks set by site with the State Plan Coordinate System (Texas North Central - 4202) on the plat drawing.
12. The survey lines on the plat drawing block the monument location for the end point of L3. Update the plat drawing accordingly.

13. Add all deed calls that differ from the plat calls to the plat drawing.
14. Identify which calls are deed calls within the curve table and line table.
15. Label the location of the City of Waxahachie's ETJ limit line to the plat drawing.
16. Label a forty (40) foot front building line setback on Lots 8 - 16 and update general note No. 9.
17. Label and update the front building line setback to forty (40) feet for Lots 1 - 7 along Grainery Road and update general note No. 9.
18. Update the plat drawing and general note No. 10 to match the drainage and utility easements in the [sample preliminary plat](#).
19. According to Ellis County's Master Thoroughfare Plan, an additional twenty (20) feet of right-of-way is required to be dedicated along FM 876, for a total right-of-way width of sixty (60) feet measured from the centerline of FM 876. Also, an additional twenty (20) feet of right-of-way is required to be dedicated along Grainery Road, for a total right-of-way width of fifty (50) feet measured from the centerline of Grainery Road.
20. Update the signature blocks within Sheet 2 to match the [sample preliminary plat](#).
21. Add a general plat note stating: Parcel ID No. 183342 was removed from the City of Waxahachie's extraterritorial jurisdiction (ETJ) on December 18th, 2023 - Ordinance No. 3438.
22. Remove general notes No. 8 & 11.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is *tentatively* scheduled for court action on **December 9th, 2025**.

***Any approval issued in error or an item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.**

Please contact me if there are any questions or if I can be of further assistance.

Respectfully,

Angelica Barber
Planner
Ellis County Department of Development
302 N Monroe St, Suite 208 Waxahachie, TX 75165
Office (972) 825-5200
Direct (972) 825-5460
Ellispermits.com

11

ELLIS COUNTY COMMISSIONERS COURT		December 9, 2025	
REPORTING DEPARTMENT: DoD			
AGENDA TYPE ☒ Consent Agenda ☐ Regular Agenda ☐ Public Hearing	Right-of-way Quitclaim Deed Pct. No. 1 Consent Item No. 2		

CAPTION:

Discussion, consideration, and action on a quitclaim deed for a 100 x 200 feet of unimproved and unnamed right-of-way located between to the Town of Bristol, Block 36, Lots 1-4 (Parcel ID 157856) and Block 37, Lots 1-4 (commonly known as 304 Union Hill) and recorded in Cabinet A, Slide 122, of the Official Public Records of Ellis County, Texas (OPRECT), Bristol, Road and Bridge Precinct No. 1.

ANALYSIS:

This quitclaim deed is for an unimproved and unnamed right-of-way that the Commissioners Court voted to abandon at their meeting on June 27, 2023, via Minute Order 320.23. Although the Commissioners Court approved the abandonment of this unnamed right-of-way parallel to Union Hill Road and adjacent to 304 Union Hill Road, there was never a quitclaim deed to accompany the right-of-way abandonment.

At Legal's request, staff is bringing forth this quitclaim deed to finalize this abandonment process and transfer the property to the adjacent property owners.

Staff recommends approval of the quitclaim deed, as presented.

QUITCLAIM DEED

STATE OF TEXAS §
COUNTY OF ELLIS §

That the Commissioners' Court of Ellis County Texas, after careful study and consideration, has determined that the abandonment of a 100x200 feet of unimproved and unnamed right-of-way located between to the Town of Bristol, Block 36, Lots 1-4 (Parcel ID 157856) and Block 37, Lots 1-4 (commonly known as 304 Union Hill) and recorded in Cabinet A, Slide 122, of the Official Public Records of Ellis County, Texas (OPRECT), Bristol, Road and Bridge Precinct No. 1, hereinafter more specifically shown in Exhibit "A", are not useful or convenient to the public in general; therefore, it constitutes a public charge without a corresponding public benefit, and the public would be better served and benefited by its vacation and abandonment. For and in consideration of the above findings and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Commissioners' Court of Ellis County Texas does hereby bargain, sell, release, vacate, abandon, and forever quitclaim unto the adjacent fee simple owners, Ruth Peters Pritchett and Elizabeth Ann Friery Nash, and any heirs, legal representatives or assigns, all of its right, title, and interest in and to the following described real property situated in Ellis County, Texas, to wit:

[Refer to Exhibit "A" attached]

TO HAVE AND TO HOLD all right, title and interest in and to the above described right-of-way unto the said Grantee, heirs and assigns forever, so that neither Grantor nor its heirs, legal representatives or assigns shall have, claim or demand any right or title to the aforesaid right-of- way, premises or appurtenances or any part thereof.

EXECUTED this 9th day of December 2025.

APPROVED:

John Wray, County Judge

ATTEST:

Krystal Valdez, County Clerk

STATE OF TEXAS §
COUNTY OF ELLIS §

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared John Wray, County Judge of Ellis County Texas, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, as the act and deed of said municipal corporation, and in capacity therein stated.

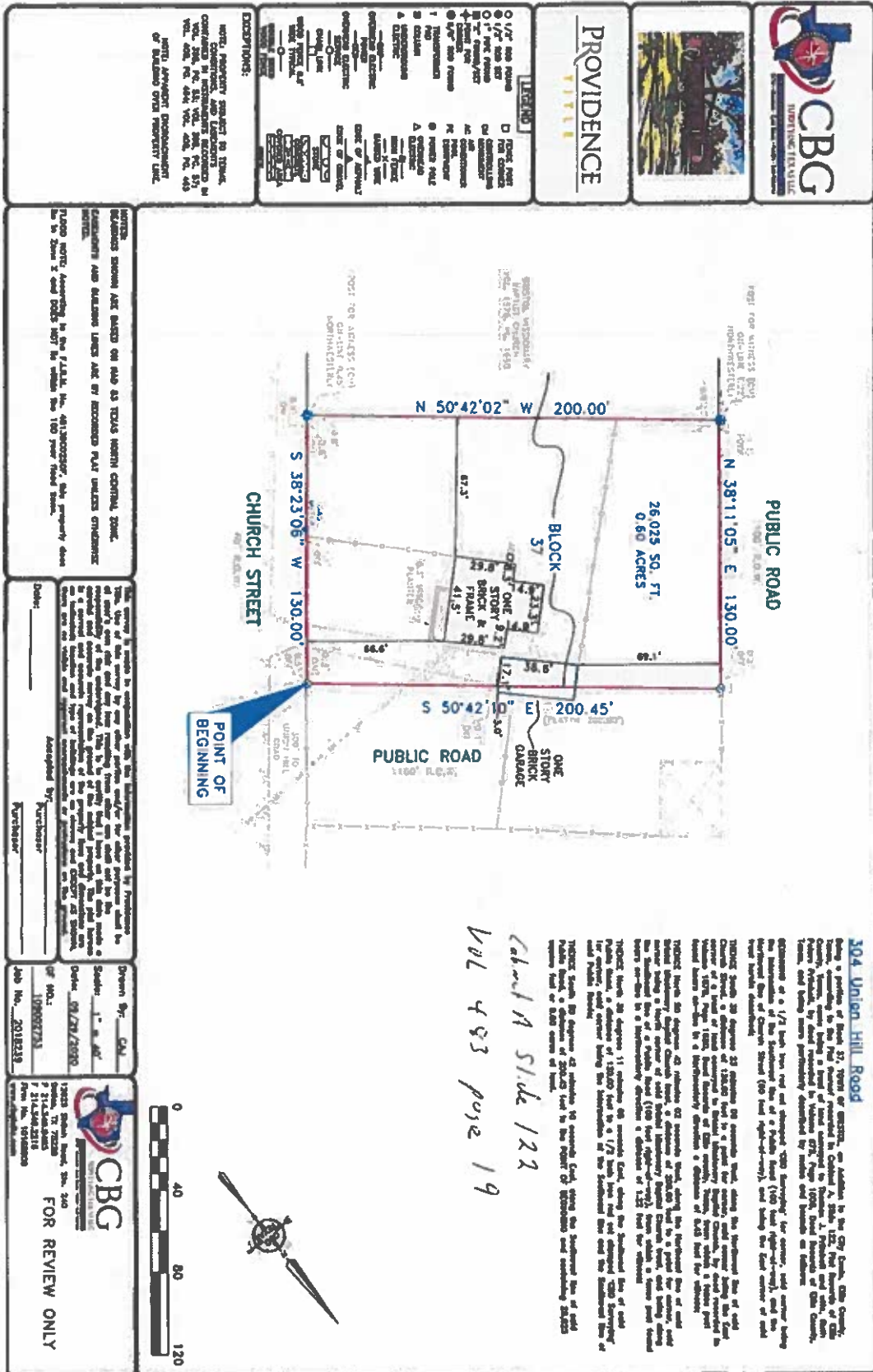
Given UNDER MY HAND AND SEAL OF OFFICE, this _____ day of _____, 2025

Notary Public for the State of Texas
My commission expires: _____

AFTER RECORDING, RETURN TO:

Ellis County Department of Development
Attn: Alberto Mares
302 N Monroe Street
Waxahachie, Texas 75165

EXHIBIT A



A 12

COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

Please fill out this form completely:

SUBMISSION DATE: **December 1, 2025**

PREFERRED DATE TO BE PLACED ON AGENDA: **December 9, 2025**

NAME: **Kyle Butler** PHONE: **972-825-5305**

ADDRESS: **1011 Eastgate, Midlothian, Texas 76065**

DEPARTMENT OR ASSOCIATION: **Commissioner Pct. 4 Road & Bridge**

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

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

Interlocal Cooperation Contract between County of Ellis and the City of Oak Leaf, term agreement from January 1, 2026 thru December 31, 2026.

SUPPORTING DOCUMENT(S) ATTACHED? Yes: ☒ No: ☐

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

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

**INTERLOCAL AGREEMENT
BETWEEN COUNTY OF ELLIS, TEXAS
AND CITY OF OAK LEAF, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of Oak Leaf, a municipality of the State of Texas, hereinafter referred to as a (the "City").

WITNESSETH:

WHEREAS, the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

WHEREAS, such contract is authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

WHEREAS, the function of service contracted for and to be provided by this Agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of service contracted to be provided is a function or service that each party to the contract is authorized to perform individually.

NOW THEREFORE, for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2026 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
- a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
 - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

EXECUTED in duplicate this the _____ day of _____, 20____.

ELLIS COUNTY, TEXAS

By: _____
John Wray, *County Judge*

ATTEST:

By: _____
Krystal C. Valdez, *County Clerk*

CITY OF OAK LEAF, TEXAS

By: *Tom L...*
Mayor, *City of Oak Leaf*

Attest:

Ronda Quintana
City Secretary



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 Count Minute Order _____

Local Government Requesting Service: _____

Description of Project to be Undertaken: _____

Location of Project to be Undertaken: _____

Requested by: _____
Kyle Butler

Department: *Ellis County Commissioner, Pct. 4*

APPROVED in Open Commissioners Court per Minute Order No. _____ on the
_____ day of _____, 20____.

John Wray
County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this ____ day of _____, 20____.

Signature: _____

Title: _____

On Behalf of: _____

A13

COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

Please fill out this form completely:

SUBMISSION DATE: **December 1, 2025**

PREFERRED DATE TO BE PLACED ON AGENDA: **December 9, 2025**

NAME: **Kyle Butler** PHONE: **972-825-5305**

ADDRESS: **1011 Eastgate, Midlothian, Texas 76065**

DEPARTMENT OR ASSOCIATION: **Commissioner Pct. 4 Road & Bridge**

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

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

Interlocal Cooperation Contract between County of Ellis and the City of Ovilla, term agreement from January 1, 2026 thru December 31, 2026.

SUPPORTING DOCUMENT(S) ATTACHED? Yes: ☒ No: ☐

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

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

**INTERLOCAL AGREEMENT
BETWEEN COUNTY OF ELLIS, TEXAS
AND CITY OF OVILLA, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of OVILLA, a municipality of the State of Texas, hereinafter referred to as a (the "City").

WITNESSETH:

WHEREAS, the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

WHEREAS, such contract is authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

WHEREAS, the function of service contracted for and to be provided by this Agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of service contracted to be provided is a function or service that each party to the contract is authorized to perform individually.

NOW THEREFORE, for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2026 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
- a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
 - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

EXECUTED in duplicate this the ____ day of _____, 20__.

ELLIS COUNTY, TEXAS

By: _____
John Wray, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

CITY OF OVILLA, TEXAS

By: _____
Mayor, CITY of OVILLA

Attest:


CITY Administrator

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 Count Minute Order _____

Local Government Requesting Service: _____

Description of Project to be Undertaken: _____

Location of Project to be Undertaken: _____

Requested by: _____

Kyle Butler

Department: Ellis County Commissioner, Pct. 4

APPROVED in Open Commissioners Court per Minute Order No. _____ on the
_____ day of _____, 20____.

John Wray

County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this ____ day of _____, 20____.

Signature: _____

Title: _____

On Behalf of: _____

COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

Please fill out this form completely:

SUBMISSION DATE: **December 1, 2025**

PREFERRED DATE TO BE PLACED ON AGENDA: **December 9, 2025**

NAME: **Kyle Butler** PHONE: **972-825-5305**

ADDRESS: **1011 Eastgate, Midlothian, Texas 76065**

DEPARTMENT OR ASSOCIATION: **Commissioner Pct. 4 Road & Bridge**

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

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

Interlocal Cooperation Contract between County of Ellis and the City of Waxahachie, term agreement from January 1, 2026 thru December 31, 2026.

SUPPORTING DOCUMENT(S) ATTACHED? Yes: ☒ No: ☐

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

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

**INTERLOCAL AGREEMENT
BETWEEN COUNTY OF ELLIS, TEXAS
AND CITY OF WAXAHACHIE, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of WAXAHACHIE, a municipality of the State of Texas, hereinafter referred to as a (the "City").

WITNESSETH:

WHEREAS, the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

WHEREAS, such contract is authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

WHEREAS, the function of service contracted for and to be provided by this Agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of service contracted to be provided is a function or service that each party to the contract is authorized to perform individually.

NOW THEREFORE, for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2026 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
- a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
 - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

EXECUTED in duplicate this the _____ day of _____, 20____.

ELLIS COUNTY, TEXAS

By: _____
John Wray, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

CITY OF WAXAHACHIE, TX.

By: Billie Wallace
Billie Wallace, Mayor

Attest:

Amber Villarreal
Amber Villarreal, City Secretary



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 Count Minute Order _____

Local Government Requesting Service: _____

Description of Project to be Undertaken: _____

Location of Project to be Undertaken: _____

Requested by: _____

Kyle Butler

Department: *Ellis County Commissioner, Pct. 4*

APPROVED in Open Commissioners Court per Minute Order No. _____ on the
_____ day of _____, 20____.

John Wray

County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this ____ day of _____, 20____.

Signature: _____

Title: _____

On Behalf of: _____

A15

COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

Please fill out this form completely:

SUBMISSION DATE: **December 1, 2025**

PREFERRED DATE TO BE PLACED ON AGENDA: **December 9, 2025**

NAME: **Kyle Butler** PHONE: **972-825-5305**

ADDRESS: **1011 Eastgate, Midlothian, Texas 76065**

DEPARTMENT OR ASSOCIATION: **Commissioner Pct. 4 Road & Bridge**

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

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

Interlocal Cooperation Contract between County of Ellis and Waxahachie ISD., term agreement from January 1, 2026 thru December 31, 2026.

SUPPORTING DOCUMENT(S) ATTACHED? Yes: ☒ No: ☐

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

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

**INTERLOCAL AGREEMENT
BETWEEN COUNTY OF ELLIS, TEXAS
AND WAXAHACHIE ISD**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and WAXAHACHIE ISD, a _____ of the State of Texas, hereinafter referred to as a (the "ISD").

WITNESSETH:

WHEREAS, the County and ISD desire to increase their efficiency and effectiveness by entering into this contract; and

WHEREAS, such contract is authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

WHEREAS, the function of service contracted for and to be provided by this Agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of service contracted to be provided is a function or service that each party to the contract is authorized to perform individually.

NOW THEREFORE, for the mutual covenants and considerations expressed herein, the County and the ISD hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by ISD and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell ISD goods and services.
2. The ISD shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The ISD, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to ISD.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2026 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
- a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
 - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. ISD agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

EXECUTED in duplicate this the 10th day of November, 2025

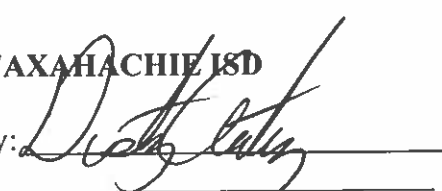
ELLIS COUNTY, TEXAS

By: _____
John Wray, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

WAXAHACHIE ISD

By: 

Attest:


ISD Administrator

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 Count Minute Order _____

Local Government Requesting Service: _____

Description of Project to be Undertaken: _____

Location of Project to be Undertaken: _____

Requested by: _____
Kyle Butler

Department: *Ellis County Commissioner, Pct. 4*

APPROVED in Open Commissioners Court per Minute Order No. _____ on the
_____ day of _____, 20_____.

John Wray
County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this _____ day of _____, 20_____.

Signature: _____

Title: _____

On Behalf of: _____

A 116

COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

Please fill out this form completely:

SUBMISSION DATE: **December 1, 2025**

PREFERRED DATE TO BE PLACED ON AGENDA: **December 9, 2025**

NAME: **Kyle Butler** PHONE: **972-825-5305**

ADDRESS: **1011 Eastgate, Midlothian, Texas 76065**

DEPARTMENT OR ASSOCIATION: **Commissioner Pct. 4 Road & Bridge**

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

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

Interlocal Cooperation Contract between County of Ellis and Red Oak ISD., term agreement from January 1, 2026 thru December 31, 2026.

SUPPORTING DOCUMENT(S) ATTACHED? Yes: ☒ No: ☐

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

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

**INTERLOCAL AGREEMENT
BETWEEN COUNTY OF ELLIS, TEXAS
AND RED OAK ISD**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and RED OAK ISD, an Independent School District of the State of Texas, hereinafter referred to as a (the "ISD").

WITNESSETH:

WHEREAS, the County and ISD desire to increase their efficiency and effectiveness by entering into this contract; and

WHEREAS, such contract is authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

WHEREAS, the function of service contracted for and to be provided by this Agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of service contracted to be provided is a function or service that each party to the contract is authorized to perform individually.

NOW THEREFORE, for the mutual covenants and considerations expressed herein, the County and the ISD hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by ISD and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell ISD goods and services.
2. The ISD shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The ISD, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to ISD.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2026 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
- a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
 - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. ISD agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

EXECUTED in duplicate this the ____ day of _____, 20__.

ELLIS COUNTY, TEXAS

By: _____
John Wray, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

RED OAK ISD

By: Melanie Petersen
Melanie Petersen, Board President

Attest:

Sean Kelly
Sean Kelly, Board Secretary

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 Count Minute Order _____

Local Government Requesting Service: _____

Description of Project to be Undertaken: _____

Location of Project to be Undertaken: _____

Requested by: _____

Kyle Butler

Department: Ellis County Commissioner, Pct. 4

APPROVED in Open Commissioners Court per Minute Order No. _____ on the
_____ day of _____, 20 _____.

John Wray

County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this ____ day of _____, 20 ____.

Signature: _____

Title: _____

On Behalf of: _____

F/

COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

Please fill out this form completely:

SUBMISSION DATE: 12/1/25

PREFERRED DATE TO BE PLACED ON AGENDA: ASAP

NAME: Staci Parr PHONE: 972.825.5123

ADDRESS: 101 West Main St, Waxahachie

DEPARTMENT OR ASSOCIATION: Auditor

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

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

Increase Veteran Treatment Court salary for the VTC Case Manager position from \$65,000.00 to \$68,309.00 to match the Behavioral Health Case Manager salary. Increase will be funded by the approved VTC Grant.

SUPPORTING DOCUMENT(S) ATTACHED? Yes: ☐ No: ☒

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

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

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.

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: 12/01/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Jocelyn King

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County IT

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 12/09/2025

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

FINANCIAL CONSENT AGENDA
LINE ITEM TRANSFER

DECREASE 001-0035-508680 Contract Services by \$9,100
INCREASE 001-0035-508020 Equipment by \$9,100



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR IT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the IT Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0035-508680	Contract Services	\$ 9,100.00
	TOTAL:	\$ 9,100.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0035-508020	Equipment	\$ 9,100.00
	TOTAL:	\$ 9,100.00

Jocelyn Y. King

11/21/2025

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*

Patricha Bremer

From: Staci Parr
Sent: Monday, December 1, 2025 9:01 AM
To: Patricha Bremer
Subject: Fw: Emailing: Line Item Transfer Fillable Form 11212025
Attachments: Line Item Transfer Fillable Form 11212025.pdf

Staci Parr, CGFO
Ellis County Auditor
The Historic Courthouse
101 W. Main Street, Ste. 302
Waxahachie, Texas 75165
Phone: 972.825.5123
Cell: 972-268-1765
Fax: 972.825.5124
Email: staci.parr@co.ellis.tx.us



From: Jocelyn King <jocelyn.king@co.ellis.tx.us>
Sent: Friday, November 21, 2025 10:25 AM
To: Staci Parr <staci.parr@co.ellis.tx.us>
Subject: Emailing: Line Item Transfer Fillable Form 11212025

Staci,

Please add the attached line-item transfer to the agenda for the December 9th Commissioner's Court meeting, if it's not too late. Have a wonderful weekend.

Thanks,

Jocelyn Y. King

Your message is ready to be sent with the following file or link attachments:

Line Item Transfer Fillable Form 11212025

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

F3

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 12/01/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Zachary Gerich

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Engineering

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 12/09/2025

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

FINANCIAL CONSENT AGENDA
LINE ITEM TRANSFER

DECREASE 001-0375-508020 Equipment by \$419.94

INCREASE 001-0035-508680 IT(Contract Services) by \$419.94



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
001-0375-508020	Equipment (Engineering)	\$ 419.94
	TOTAL:	\$ 419.94

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0035-508680	IT (Contract Services)	\$ 419.94
	TOTAL:	\$ 419.94

Zachary Gerich

Signature

11/20/2025

Date

Engineering Dept.

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: Staci Parr
Sent: Monday, December 1, 2025 9:01 AM
To: Patricha Bremer
Subject: Fw: Engineering Dept. Line Item Transfer 11.20.2025

Follow Up Flag: Follow up
Flag Status: Flagged

Staci Parr, CGFO
Ellis County Auditor
The Historic Courthouse
101 W. Main Street, Ste. 302
Waxahachie, Texas 75165
Phone: 972.825.5123
Cell: 972-268-1765
Fax. 972.825.5124
Email: staci.parr@co.ellis.tx.us



From: Debbie Madearis <debbie.madearis@co.ellis.tx.us>
Sent: Friday, November 21, 2025 8:14 AM
To: Staci Parr <staci.parr@co.ellis.tx.us>
Subject: RE: Engineering Dept. Line Item Transfer 11.20.2025

Yes, thank you. 2025-2026

Debbie Madearis
Engineering Dept.
Administrative Asst.
972.825.5238



From: Staci Parr <staci.parr@co.ellis.tx.us>
Sent: Thursday, November 20, 2025 8:03 PM
To: Debbie Madearis <debbie.madearis@co.ellis.tx.us>

Cc: Zach Gerich <zach.gerich@co.ellis.tx.us>

Subject: Re: Engineering Dept. Line Item Transfer 11.20.2025

Is this for the 2026 budget? Otherwise all 2025 line item transfers had to be on court for 11/25 to meet the cut off to close out the year.

Staci

Staci Parr, CGFO
Ellis County Auditor
The Historic Courthouse
101 W. Main Street, Ste. 302
Waxahachie, Texas 75165
Phone: 972.825.5123
Cell: 972-268-1765
Fax. 972.825.5124
Email: staci.parr@co.ellis.tx.us



From: Debbie Madearis <debbie.madearis@co.ellis.tx.us>

Sent: Thursday, November 20, 2025 4:09 PM

To: Staci Parr <staci.parr@co.ellis.tx.us>

Cc: Zach Gerich <zach.gerich@co.ellis.tx.us>

Subject: Engineering Dept. Line Item Transfer 11.20.2025

Good afternoon. If you should have any questions, please reach out to Zach or myself. Thank You.

***Debbie Madearis
Engineering Dept.
Administrative Asst.
972.825.5238***



F4

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 the preparation of the agenda.

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

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

Please fill out this form completely:

DATE: 11/26/2025 SUPPORTING DOCUMENT(S) ATTACHED? YES
 NAME: Judge William Wallace and EC Veterans Treatment Court Program Manager Brent Dorrough
 PHONE: 972-825-5014 FAX: 972-825-5016
 DEPARTMENT OR ASSOCIATION: 378TH DISTRICT COURT
 ADDRESS: 109 SOUTH JACKSON STREET, WAXAHACHIE
 PREFERRED DATE TO BE PLACED ON AGENDA: 12/9/25

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

CONSENT AGENDA ITEM:

MOVING FUNDS FROM TWO VTC LINE ITEMS OVER TO THE 378TH LINE ITEMS, TO COVER ANNUAL COSTS FOR A NETWORKED PRINTER AND SMART PHONE DEVICES FOR NEW EMPLOYEES:

<u>ITEM REQUIRING FUNDING</u>	<u>FROM LINE ITEM</u>	<u>TO LINE ITEM</u>	<u>TOTAL</u>
XEROX PRINTER & SERVICES THIS WILL COVER COSTS FOR NOVEMBER (2025) THROUGH AUGUST (2026)	001-0190-590203	001-0190-508680	\$1,794.60
IPHONES (X2) THIS WILL COVER BOTH PHONES FOR OCTOBER (2025) THROUGH AUGUST (2026)	001-0190-590203	001-0190-507030	\$840.00



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2026

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the
2026 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0190-590203	VTC - SUPPLIES/EQUIPMENT	\$ 1,794.60
001-0190-590203	VTC - SUPPLIES/EQUIPMENT	\$ 840.00
	TOTAL:	\$ 2,634.60

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0190-508680	CONTRACT SERVICES	\$ 1,794.60
001-0190-507030	TELEPHONE	\$ 840.00
	TOTAL:	\$ 2,634.60


Signature

12/01/2025
Date

Veterans' Treatment Court / 378th JDC
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR
COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS . DAY OF December, 2025

COUNTY JUDGE

COMMISSIONER PCT. 1

COMMISSIONER PCT. 2

COMMISSIONER PCT. 3

COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: Patricia Bremer

Lease Agreement



Customer: COUNTY OF ELLIS

Bill To: COUNTY OF ELLIS
VETERANS TREATMENT
COURT
109 S JACKSON ST
WAXAHACHIE, TX 75165-3745

Install: COUNTY OF ELLIS
VETERANS TREATMENT
COURT
109 S JACKSON ST
WAXAHACHIE, TX 75165-3745

State or Local Government Negotiated Contract: 072855400

Solution

Item	Product Description	Agreement Information	Requested Install Date
1. C8235H2 (XEROX C8235H2)	- Office Finisher - Convenience Stapler - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	10/31/2025

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8235H2	\$179.46	1: Black and White Impressions	1 - 5,500 5,501+	Included \$0.0056	· Consumable Supplies Included for all prints · Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0506	
Total	\$179.46	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.		Thank You for your business! This Agreement is proudly presented by Xerox and Cari Morris (903)880-8638 For information on your Xerox Account, go to www.xerox.com/AccountManagement	
Signer: John Wray, County Judge	Phone: (972)825-5458		
Signature: _____	Date: _____		

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment, C8235H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

5. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

Brent Dorrough

From: Kim Davis
Sent: Tuesday, September 23, 2025 12:00 PM
To: Kelley Cruzan
Cc: Jeff Sale; Brent Dorrough
Subject: RE: New iPhone's

Thank you, Kelley!!!

Kim Davis
Ellis County Purchasing Department
Contract Administrator/Buyer
302 N Monroe St.
Waxahachie, TX 75165
972-825-5114
Kim.davis@co.ellis.tx.us



From: Kelley Cruzan <kelley@calibersolvesit.com>
Sent: Tuesday, September 23, 2025 11:54 AM
To: Kim Davis <kim.davis@co.ellis.tx.us>
Cc: Jeff Sale <jeff.sale@co.ellis.tx.us>; Brent Dorrough <brent.dorrough@co.ellis.tx.us>
Subject: Re: New iPhone's

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi all!!

Below are the new phone numbers:

DeAnn Jones 469-732-6542
Hailey Valley 469-732-6527

Thank you!!!

Kelley Cruzan
214-577-5000

On Sep 22, 2025, at 8:42 AM, Kim Davis <kim.davis@co.ellis.tx.us> wrote:

Good morning, Kelley,

I need to order two new lines of service for Hailey Valley and DeeAnn Jones. These will be iphone's. These will be under the 378th District Court Department.

Thank you,

Kim Davis
Ellis County Purchasing Department
Contract Administrator/Buyer
302 N Monroe St.
Waxahachie, TX 75165
972-825-5114
Kim.davis@co.ellis.tx.us
<image001.jpg>
<image002.png>

Patricha Bremer

From: Staci Parr
Sent: Monday, December 1, 2025 9:01 AM
To: Patricha Bremer
Subject: Fw: CC Agenda Request
Attachments: Phones.pdf; XeroxLease for VTC.pdf; CC Agenda Request.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Staci Parr, CGFO
Ellis County Auditor
The Historic Courthouse
101 W. Main Street, Ste. 302
Waxahachie, Texas 75165
Phone: 972.825.5123
Cell: 972-268-1765
Fax: 972.825.5124
Email: staci.parr@co.ellis.tx.us



From: Brent Dorrough <brent.dorrough@co.ellis.tx.us>
Sent: Wednesday, November 26, 2025 2:37 PM
To: CC Agenda Requests <cc.agendarequests@co.ellis.tx.us>
Cc: Staci Parr <staci.parr@co.ellis.tx.us>; William Wallace <william.wallace@co.ellis.tx.us>; Katie Dophied <katie.dophied@co.ellis.tx.us>
Subject: CC Agenda Request

Good afternoon,

Please find the CC Agenda request to move funds within the 378 JDC attached.

If you have any questions, please let me know.

Semper Fidelis,

Brent L. Dorrough, USMC/MGySgt (Ret.)
Program Manager

Ellis Co. Veterans' Treatment Court

109 S. Jackson St.

Waxahachie, TX 75165

Office: 972.825.5458

Cell: 214.980.5421

VTC website: <https://www.co.ellis.tx.us/1212/Veterans-Treatment-Court>



This program is supported by a grant from the Texas Veterans Commission Fund for Veterans' Assistance. The Fund for Veterans' Assistance provides grants to organizations serving Veterans and their families. For more information visit: www.TVC.Texas.gov

DOD

ELLIS COUNTY COMMISSIONERS COURT		December 9, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Lyons Road Estates, Lots 2R1 - 2R4, Block A, Replat Pct. No. 2 AGENDA ITEM NO. 1.1		

CAPTION:

Discussion, consideration, and action on a replat of Lyons Road Estates, Lots 2R1 - 2R4, Block A. The ± 5.923-acre site is located ± 225 feet east of the intersection of Lyons Road and Alma Drive, in the extraterritorial jurisdiction (ETJ) of the City of Alma, 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. 310049, 310054 & 310055

APPLICANT(s):

Juan Guzman, JG & A Investments, LLC (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 three (3) additional lots, for a total of four (4) lots for residential use.
- The Commissioners' Court approved a plat of Lyons Road Estates, Lots 1 & 2, Block A on November 26th, 2024.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Alma Drive	Local (60 ft.)	0 ft. (28.3 ft. – 29.22 ft. ROW existing from centerline)	Yes
Lyons Road	Local (60 ft.)	0 ft. (30 ft. existing)	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rice Water	2-inch	10/14/2025

NOTICE REQUIREMENTS (if applicable):

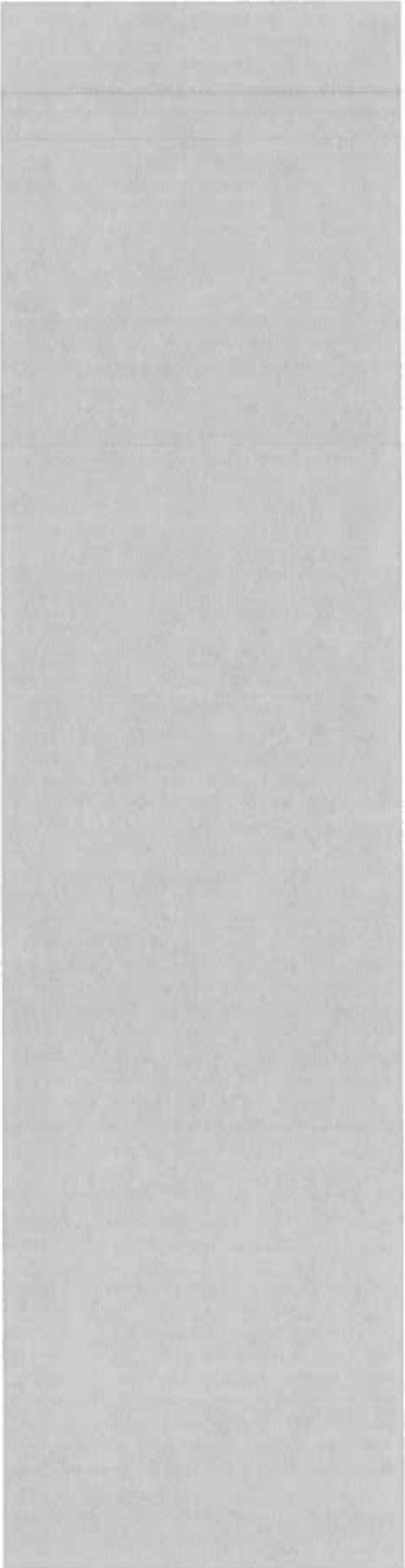
NEWSPAPER	WEBSITE	CERTIFIED MAIL
Waxahachie Sun; 11/05, 11/12, 11/19	11/03	November 7, 2025 – Two (2) Notices

ANALYSIS:

Staff reviewed this replat on November 10th, 2025, and recommends **approval of this replat, subject to the following twelve (12) conditions:**

Surveyor Comments:

1. Add the recording information showing ownership to the written property description on the plat.
2. Add deed lines and calls to the plat drawing.
3. Add an address to the owner's contact block on Page 2.
4. Label the rear lot dimensions for Lots 2R3 & 2R4.

- 
5. The plat drawing, written description, and original plat indicate the property size to be 5.923-acres, whereas the sum of the lot acreages within the plat drawing equate to 5.925-acres. Review and update accordingly.
 6. The written description indicates that the point-of-beginning is within Lyons Road, however, the plat drawing shows the point-of-beginning on Alma Drive at the east corner of Lot 2. Review and update accordingly.
 7. Label two (2) survey benchmarks set by site with the State Plan Coordinate System (Texas North Central – 4202) on the plat drawing.
 8. The adjacent property ownership for Ryan and Belinda Brown does not match the plat drawing. Review and update accordingly.
 9. The written description calls for the southeast line of Lot 2 to be 301.24 feet, whereas the plat drawing indicates 266.28 feet. Please review, confirm and update accordingly.
 10. Please label a twenty-five (25) foot front building setback line and a twenty (20) foot drainage and utility easement for Lots 2R2 and 2R3.
 11. All easements are to be labeled as drainage and utility easements. Update accordingly.
 12. All lots are to have a rear twenty (20) foot drainage and utility easement. Update accordingly.

Name: **Lyon Road Estates Replat**
Case Number:
Parcel ID: **310049, 310054, 310055**

Department of Development
Case Location Map
Date Printed: **11/5/2025**



- Cases**
 Red dashed line
- County Line**
 Black outline
- City Limits**
 Gray fill
- Parcels**
 White fill

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US





DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

: dod@co.ellis.tx.us
: 972-825-5200
: ellispermits.com

November 10, 2025

JG & A Investments, LLC
Juan Guzman
8330 Fireside Dr
Dallas, TX 75217

Re: Plat Application Submission Action for Lyons Road Estates, Lots 2R1-2R4, Block A, Replat (Parcel No. 310049, 310054, & 310055)

The Department of Development (DoD) received your plat application for Lyons Road Estates, Lots 2R1, 2R2, 2R3, & 2R4, Block A, Replat on October 27th, 2025, for four (4) proposed lots consisting of $\pm$ 5.923 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant Comments:

1. Please provide original 2025 tax certificates with a raised seal from the County Tax Office for all parcels shown within the replat at the time of plat filing.

Surveyor Comments:

1. Add the recording information showing ownership to the written property description on the plat.
2. Add deed lines and calls to the plat drawing.
3. Add an address to the owner's contact block on Page 2.
4. Label the rear lot dimensions for Lots 2R3 & 2R4.
5. The plat drawing, written description, and original plat indicate the property size to be 5.923-acres, whereas the sum of the lot acreages within the plat drawing equate to 5.925-acres. Review and update accordingly.
6. The written description indicates that the point-of-beginning is within Lyons Road, however, the plat drawing shows the point-of-beginning on Alma Drive at the east corner of Lot 2. Review and update accordingly.
7. Label two (2) survey benchmarks set by site with the State Plan Coordinate System (Texas North Central – 4202) on the plat drawing.
8. The adjacent property ownership for Ryan and Belinda Brown does not match the plat drawing. Review and update accordingly.
9. The written description calls for the southeast line of Lot 2 to be 301.24 feet, whereas the plat drawing indicates 266.28 feet. Please review, confirm and update accordingly.
10. Please label a twenty-five (25) foot front building setback line and a twenty (20) foot drainage and utility easement for Lots 2R2 and 2R3.
11. All lots are to be labeled as drainage and utility easements. See the attached sample plat.
12. All lots are to have a rear twenty (20) foot drainage and utility easement. See the attached sample plat.

Once the plat drawing has been approved by staff without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" regular print sheets with original stamps, seals, and signatures before court signature and filing.

ELLIS COUNTY COMMISSIONERS COURT		December 9, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE	Grande Casa Ranchitos, Tracts 28A, 28B & 29A, Replat Pct. No. 3 AGENDA ITEM NO. 1.2		
☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing			

CAPTION:

Discussion, consideration, and action on a replat of Grande Casa Ranchitos, Tracts 28A, 28B & 29A. The ± 9.131-acre site is located ± 595 feet north of the intersection of Grande Casa Road and Old Maypearl Road, Waxahachie, Road and Bridge Precinct No. 3.

CASE TYPE:

- ☐ Bond/Letter of Credit
☒ Plat/Plat-related
☐ Regulation Amendment
☐ Variance Request
☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 150480

APPLICANT(s):

DeeDee D. Southern, Trustee on behalf of the Estate of Leonard E. Nalley (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 Tract 28 and a portion of Tract 29, creating two (2) additional lots, for a total of three (3) lots for residential use.
- The Commissioners' Court approved a plat of the First Installment of Grande Casa Ranchitos on December 9th, 1968.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Grande Casa Road	Local (60 ft.)	0 ft. (60 ft. Existing)	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
CSWR-TX	3-inch	10/06/2025

NOTICE REQUIREMENTS (if applicable):

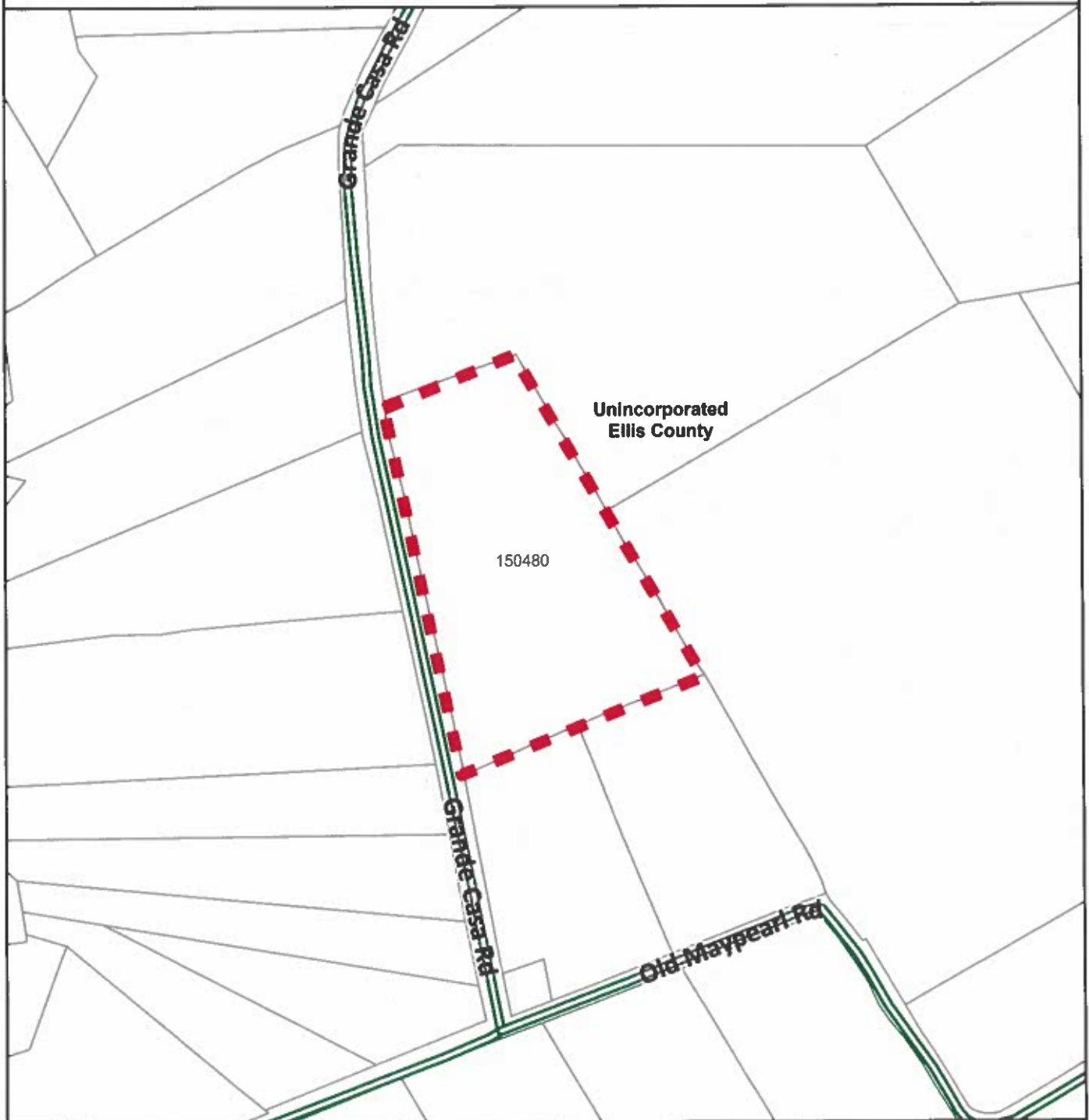
NEWSPAPER	WEBSITE	CERTIFIED MAIL
Waxahachie Sun; 11/05, 11/12, 11/19	11/03	November 7, 2025 – Thirty-Three (33) Notices

ANALYSIS:

Staff reviewed this replat and conditionally approved it on November 10th, 2025. Since the date of the letter, the applicant has met the conditions listed in Attachment No. 3 and staff recommends **approval**, as presented.

Name: **Grande Casa Ranchitos Replat**
Case Number:
Parcel ID: **150480**

Department of Development
Case Location Map
Date Printed: **11/5/2025**



Cases
 **County Line**

Parcels


Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet. Units: Foot US



0 250 500
Feet



NOTES:

BEARING BASED FOR THIS SURVEY IS TEXAS COORDINATE SYSTEM, NORTH CENTRAL ZONE 4202, MAG. 2011 PER GPS OBSERVATIONS.

THE SUBJECT PROPERTY LIES WITHIN ZONE 17, OFFICED AS USGSAS, ACCORDING TO THE FLOOD INSURANCE RATE MAP NO. 481300029S, DATED JUNE 1, 2013, AS PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

ALL LOTS SHALL BE SERVICED BY AN ON-SITE SEWAGE FACILITY SYSTEM FOR RESIDENTIAL USE. A SITE SPECIFIC DESIGN SHALL BE PERFORMED BY A REGISTERED ENGINEER AND/OR A REGISTERED SANITARIAN.

ALL CORNERS ARE SET WITH A 5/8" IRON ROD WITH YELLOW CAP STAMPED "TACOS" UNLESS OTHERWISE NOTED.

LEGEND

GPS = 5/8" IRON ROD WITH YELLOW PLASTIC CAP STAMPED "TACOS" NOT FOUND

IRF = IRON ROD FOUND

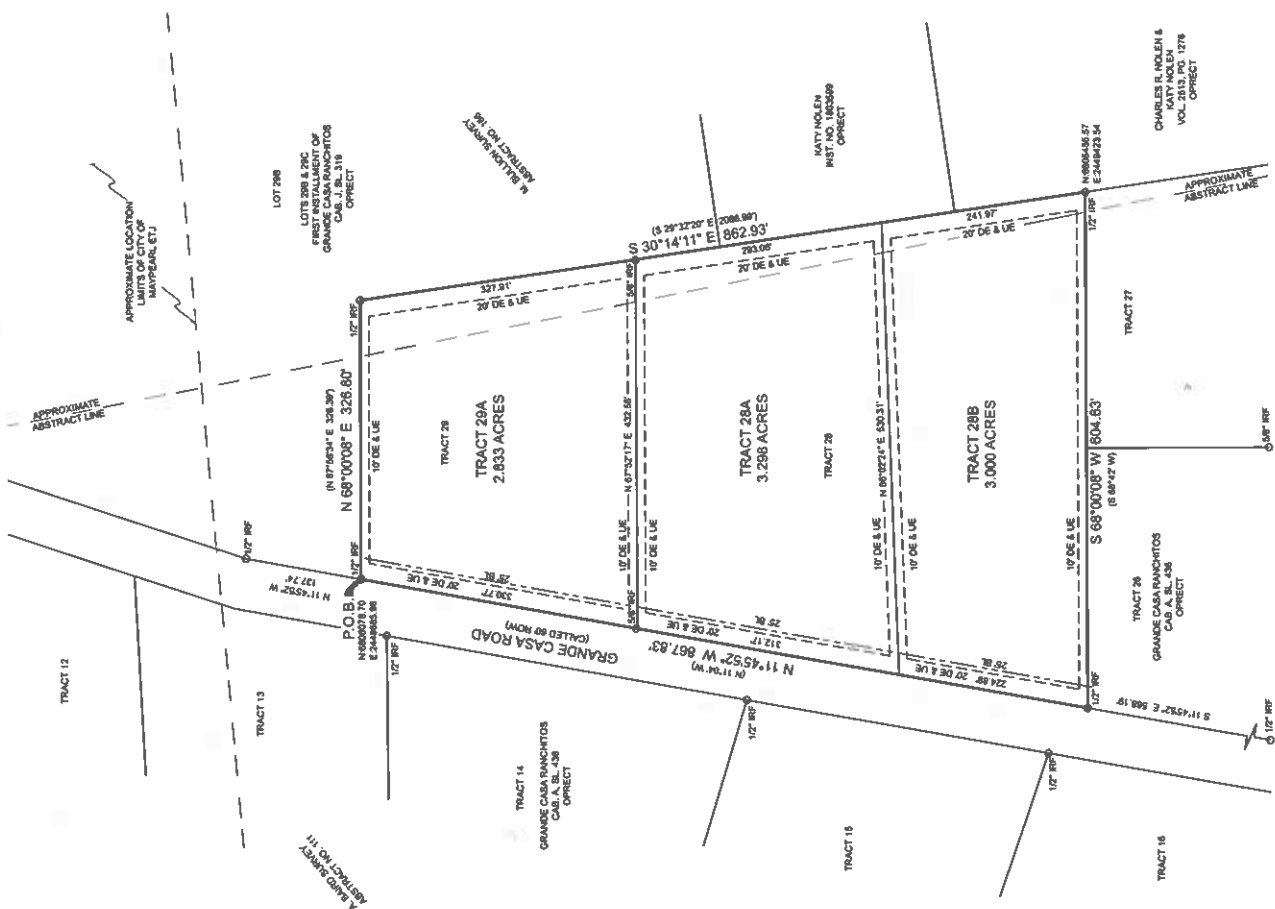
PRD = FOUND

CRS = OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS

DELE = DRAINAGE EASEMENT & UTILITY EASEMENT

B.L. = BUILDING LINE

(XXX) = RECORD CALLS



OWNER:
DDE DEE DELL SOUTHERN
EXECUTOR OF THE ESTATE OF
LEONARD E. MALLEY
LAST KNOWN ADDRESS:
501 GRANDA CASA
WALWORTH, TX 75166
214.488.7002

SURVEYOR:
TEXAS SURVEY CAPTURE &
SURVEYING, L.L.C.
P.O. BOX 222
WALWORTH, TX 75168
409.514.0338
TSP-LS FROM NO. 10194359

REPLAT

GRANDE CASA RANCHITOS TRACTS 28A, 28B & 29A

9.131 ACRES

BEING A REPLAT OF TRACT 28
AND A PORTION OF TRACT 29
GRANDE CASA RANCHITOS
CABINET A, SLIDE 438
OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS
A. BAIRD SURVEY, ABSTRACT NO. 111,
M. BULLION SURVEY, ABSTRACT NO. 186,
ELLIS COUNTY, TEXAS
3 RESIDENTIAL LOTS



DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

November 10, 2025

DeeDee D. Southern,
Executor of the Estate of Leonard E. Nalley
3359 Hidalgo Rd
Waxahachie, TX 75167

Re: Plat Application Submission Action for Grande Casa Ranchitos, Tracts 28A-28C, Replat (Parcel No. 150480)

The Department of Development (DoD) received your plat application for Grande Casa Ranchitos, Tracts 28A-28C, Replat on October 27th, 2025, for three (3) proposed lots consisting of ± 9.131 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant Comments:

1. At the time of plat filing, please provide an original 2025 tax certificate with a raised seal from the County Tax Office.

Surveyor Comments:

1. Please label the City of Maypearl's extraterritorial jurisdiction (ETJ) limit on the plat drawing.
2. Update the owner's name throughout the plat to represent Dee Dee Dell Southern, executor of the Estate of Leonard E. Nalley per Cause No. 25-E-2122 dated May 28th, 2025.
3. Please update the property description to be a replat of Tract 28 and a portion of Tract 29.
4. Within the vicinity map, it appears Greathouse Road is labeled where Alysa Lane is located. Review and update.
5. Update and label the front building setback line to be twenty-five (25) feet for Tracts 28A, 28B, and 28C.

Once the plat drawing has been approved by staff without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x 24" regular print sheets with original stamps, seals, and signatures before court signature and filing. As stated in the county's development regulations (Volume I, Section III) and the TLGC §232.001, the ensuing step is formal approval from the Ellis County Commissioners' Court. Based on this information, this replat application request is tentatively scheduled for court action on **December 9th, 2025**. Please contact me should there be any questions, or if I can be of further assistance.

Respectfully,


Angelica Barber, Planner

Ellis County Department of Development

Phone: 972-825-5200

Email: angelica.barber@co.ellis.tx.us

cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development

Sara Garcia, Assistant Director of Planning & Development

Crimilda Aguilar-McAdams, Permit & Planning Technician

****Any approval issued in error or an item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance***

ELLIS COUNTY COMMISSIONERS COURT		December 9, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Maypearl Hidden Hills, Lot 15R1, Replat Pct. No. 3 AGENDA ITEM NO. 1.3		

CAPTION:

Discussion, consideration, and action on a replat of Maypearl Hidden Hills, Lot 15R1. The ± 1.136-acre site is located south of the intersection of Sullivan Way and Mangrum Drive, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3.

CASE TYPE:

- ☐ Bond/Letter of Credit
☒ Plat/Plat-related
☐ Regulation Amendment
☐ Variance Request
☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 253872

APPLICANT(s):

Beckton Trust, owner
 Kyle & Denise Harrington (Co-Trustees), applicant

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☒ Approved, as presented
☐ Approved w/ conditions
(See Analysis section)
☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to reduce the side building line setbacks for Lot 15R from twenty (20) feet to ten (10) feet to build a personal garage.
- The Commissioners' Court approved a replat of Maypearl Hidden Hills, Lot 14R & 15R on April 27th, 2015.
- This request does not change any of the lot lines, just the internal setbacks.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Sullivan Way	Local (60 ft.)	0 ft. (Existing 60 ft.)	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Buena Vista-Bethel	8-inch	10/22/2025

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	CERTIFIED MAIL
Waxahachie Sun; 11/05, 11/12, 11/19	11/03	November 7, 2025 –Two (2) Notices

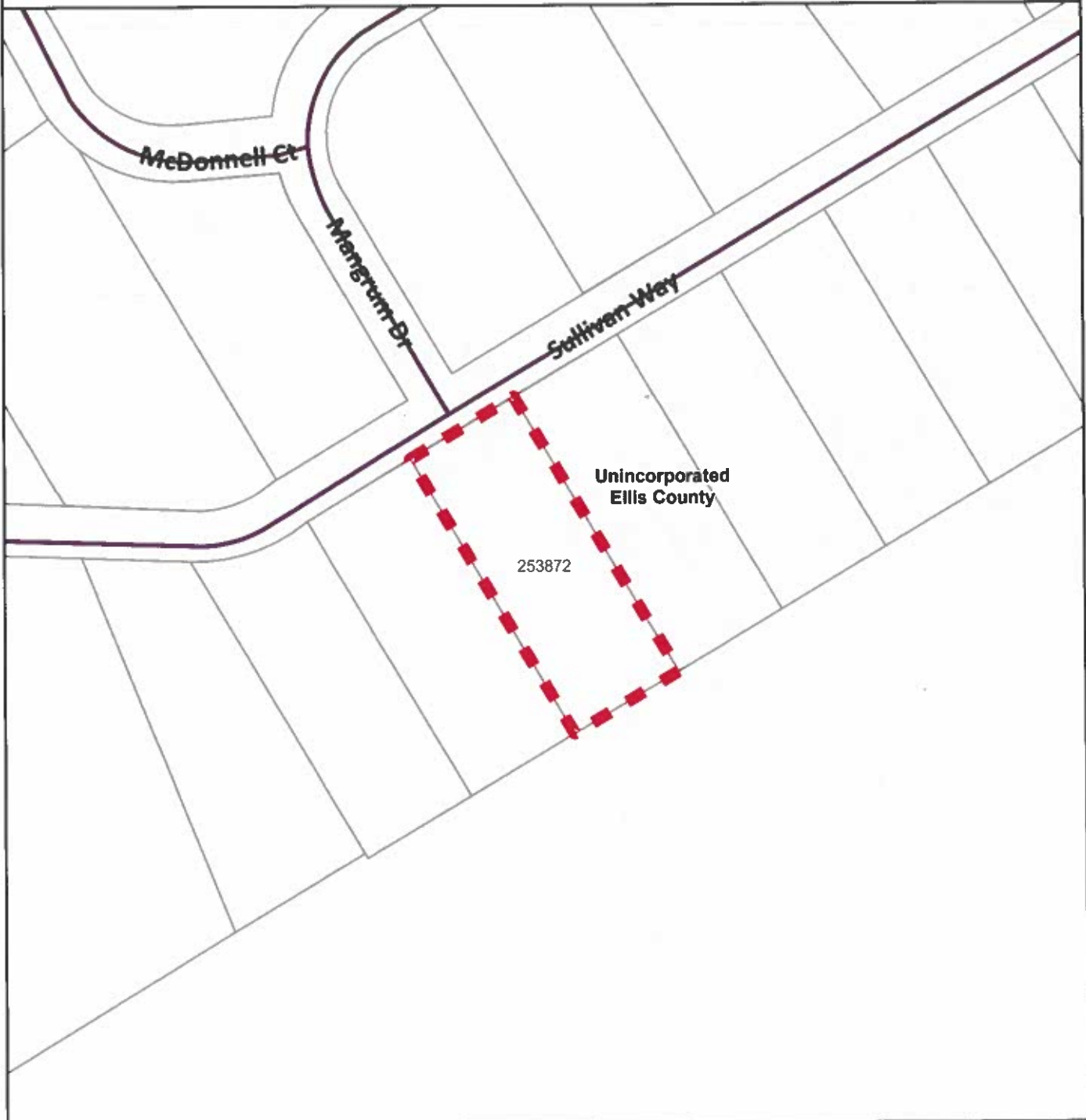
ANALYSIS:

Although the County cannot enforce a rear setback line, this change is being requested by the property owner to comply with title and insurance requirements.

Staff reviewed this replat and conditionally approved it on November 10th, 2025. Since the date of the letter, the applicant has met the conditions listed in Attachment No. 3 and staff recommends approval, as presented.

Name: **Maypearl Hidden Hills Lot 15R Replat**
Case Number:
Parcel ID: **253872**

Department of Development
Case Location Map
Date Printed: **11/5/2025**



Cases

County Line

Parcels


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Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US



0 250 500
Feet

STATE OF TEXAS §:
KNOW ALL MEN BY THESE PRESENTS §
COUNTY OF ELLIS §

That Denise L. Harrington and Kyle C. Harrington, Trustees of the BECKTON TRUST, being the owners of that certain tract of land hereinafter described as follows:

[illegible]

BECOMING of a point on the southwest right of way line of Sullivan Way, a 60 foot wide private road, according to the plot of Maycroft Hadden Inc. subdivision recorded in Cabinet Lot 1386 and Tract 793, inclusive. PREDICT and at the common north corner of said Lot 1386 and Tract 793, Maycroft Hadden Inc., according to the

PREDICT, 1 inch steel rod with plastic coated "TBS" found having surface coordinate values of North = 6802874.68 feet and East = 2441214.17 feet, based on the 1983 Coordinate System, North Central Zone (Zone 4203) North American Datum of 1983 and are system. North Central Zone of Cabot Publishing System

THENCE N 59° 08' 49" E with said road and the northwest line of Lot 15R of said Replat Maypearl Hidden Hills, 135.45 feet (Plot - N 59° 04' 36" E, 135.39 feet) to the common north corner of Lot 14R and Lot 15R of said Replat Maypearl Hidden Hills a ½ inch steel rod with plastic cap stamped "BURNS SURVEY" found, from which a ½ inch steel rod found at the common north corner of Lot 14R of said Replat and a ½ inch steel rod found at the common north corner of Lot 14R of said Original Plot, bears N 59° 50' 24" E, 144.45 feet;

THENCE S 30° 29' 08" E, with the common line of said Lots 149 and 150, for 369.37 feet (Plot S 30° 28' 20" E, 370.02 feet) to the common south corner of said Lot 149 and Lot 150; thence S 89° 00' 00" E, along the common line of said Lot 149 and Lot 150, for 100.00 feet to the southeast corner of said Lot 149; thence S 89° 00' 00" E, along the common line of said Lot 149 and the northern line of the Jesse Barton Survey, Subtrust 39, Ellis County, Texas and of 88.55 acres tract (Tract 1), described in deed from Jarvis A. Ingram and Marvin E. Ingram to Carol Ann Vickers, recorded in Volume 650, Page 6, Deed Records, Ellis County, Texas (DRECCT), a ¼ inch sheet and found;

THENCE S 59° 02' 08" W, with the southeast line of said Lot 15R, said common southeast line of said Subdivisions and the common line of said William Ferrell Survey and said Jesse Benton Survey and the northwest line of said Victoria 88.56 acre tract, 132.22 feet (That - S 59° 03' 04" W, 132.32 feet) to the common north corner of said Lot 15R and said Lot 16, Maypearl Hidden Hills, a 1/8 inch steel rod with plastic cap stamped "C9C" found;

THENCE N 30° 54' 12" W, with the common line of said Lot 15R and said Lot 16, Maypearl Hidden Hills, 369.81 feet (Plat - N 30° 53' 51" W, 369.80 feet) to the point of beginning and containing approximately 1.136 acres of land.

SURVEYOR'S CERTIFICATE
This is to certify that I, Stuart G. Hamilton, a Registered Professional Land Surveyor Number 4480, have plotted the above subdivision from an actual survey on the ground November 2023, and that all lot corners, angle points, and points of curve have been properly marked on the ground, and that this plat correctly represents that survey made by me.

Preliminary, this document shall not be recorded for any purpose and shall not be used or relied upon as a final contract document.

Stuart G. Hamilton
Registered Professional Land Surveyor Number 4480

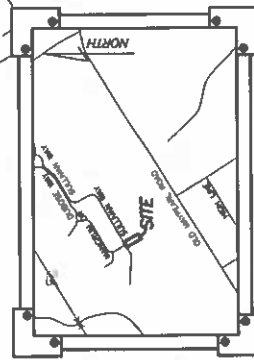
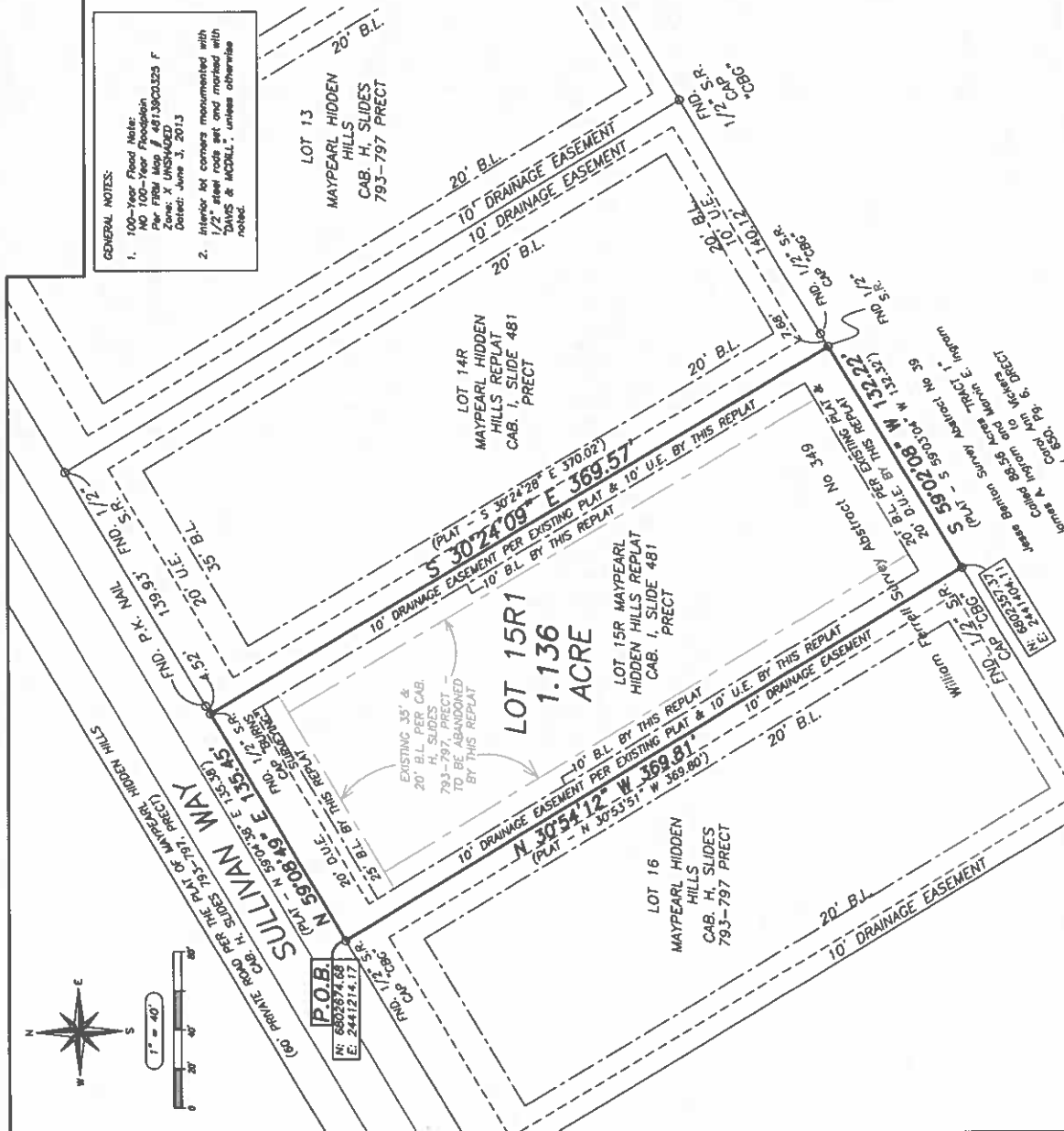
REPLAT
LOT 15R1
MAYPEARL HIDDEN HILLS

Being a 1.136 Acre Replat of all of Lot 15R, of the Replat of Lot 14R & Lot 15R, Maypearl Hidden Hills Addition, according to the plat thereof recorded in Cabinet I, Slide 481, Official Public Records, Ellis County, Texas, In the Extra-Territorial Jurisdiction of the City of Maypearl, Ellis County, Texas

THIS SURVEY IS VALID
ONLY WITH ORIGINAL
SIGNATURE IN RED INK

GENERAL NOTES:

1. 100-Year Flood Note:
NO 100-Year Floodplain
Per FEMA Map # 48139C0125 F
Zone: X UNSHADED
Dated: June 3, 2013
2. Interior lot corners monumented with
1/2" steel rods set and marked with
"DAVIS & MCDILL" unless otherwise



LOCATION MAP SCALE: 1" = 1000'



DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

: dod@co.ellis.tx.us
: 972-825-5200
: ellispermits.com

November 10, 2025

Beckton Trust
Kyle & Denise Harrington, Co-Trustees
130 Sullivan Way
Waxahachie, TX 75167

Re: Plat Application Submission Action for Maypearl Hidden Hills, Lot 15R, Replat (Parcel No. 253872)

The Department of Development (DoD) received your application for a replat of Maypearl Hidden Hills, Lot 15R on October 27th, 2025, for one (1) lot consisting of $\pm$ 1.136 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Applicant Comments:

1. At the time of plat filing, please provide an updated original 2025 tax certificate with raised seal from the County Tax Office.
2. At the time of plat filing, please provide a signed application by Kyle C. Harrington.

Surveyor Comments:

1. Please include the recorded ownership information within the written property description.
2. Update the replat throughout to include Kyle C. Harrington (Co-Trustee of the Beckton Trust).
3. Update the plat name and identification of the property to Lot 15R1. Subsequently, update the recording information on the plat drawing referencing the previous replat.
4. Correct the recording information for the adjacent Lots 16 and 13 on the plat drawing.
5. The metes and bounds call for a ½ inch steel rod with plastic cap stamped "CBG" for the north point of Lot 15R, whereas the plat drawing indicates the point to be labeled as "Burns Surveying." Review and update accordingly.
6. Add the plat bearing and distance for the northeast line of Lot 15R to the plat drawing and property description.
7. Within the last paragraph of the written description, please update "...Lot 15R *on* this tract..." to "Lot 15R and this tract".
8. Label a second survey benchmark set by site with the State Plan Coordinate System (Texas North Central – 4202) on the plat drawing.
9. Update the vicinity map to better depict the property location by labeling Hidden Hills Boulevard.
10. Update all easements within the lot to match the sample plat.
11. Update the front building setback line to be twenty-five (25) feet.
12. Label Sullivan Way as a private road.

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

ELLIS COUNTY COMMISSIONERS COURT		December 9, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Variance Requests for the Proposed Heirloom Development (Phase 2A) Pct. No 3 AGENDA ITEM NO. 1.4		

CAPTION:

Discussion, consideration, and action upon variance requests for Parcel ID No. 294703 (proposed Heirloom Development Phase 2A) from Vol. I, Section III (E (1) (ii), Vol. III, Sec. II (A), Volume III, Section II (F) of the Quality Growth Initiatives Subdivision & Development Standards to allow for issuance of an early grading permit prior to the final approval of the civil plans, allow for the reduction of the radii at the edge of payment at intersections, and allow placement of utility lines within the right-of-way. The ± 169-acre site is located south of FM 875 and ± 3,365 west of Skinner Road, in the extraterritorial jurisdiction of the city of Midlothian, Road and Bridge Precinct No. 3.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☒ Variance Request
- ☐ Misc.

APPLICANT:

Kimley Horn,
Jeremy Pitts, P.E.

ATTACHMENTS:

- 1) Location Map
- 2) Variance Letter of Request
- 3) Draft Order with Exhibits

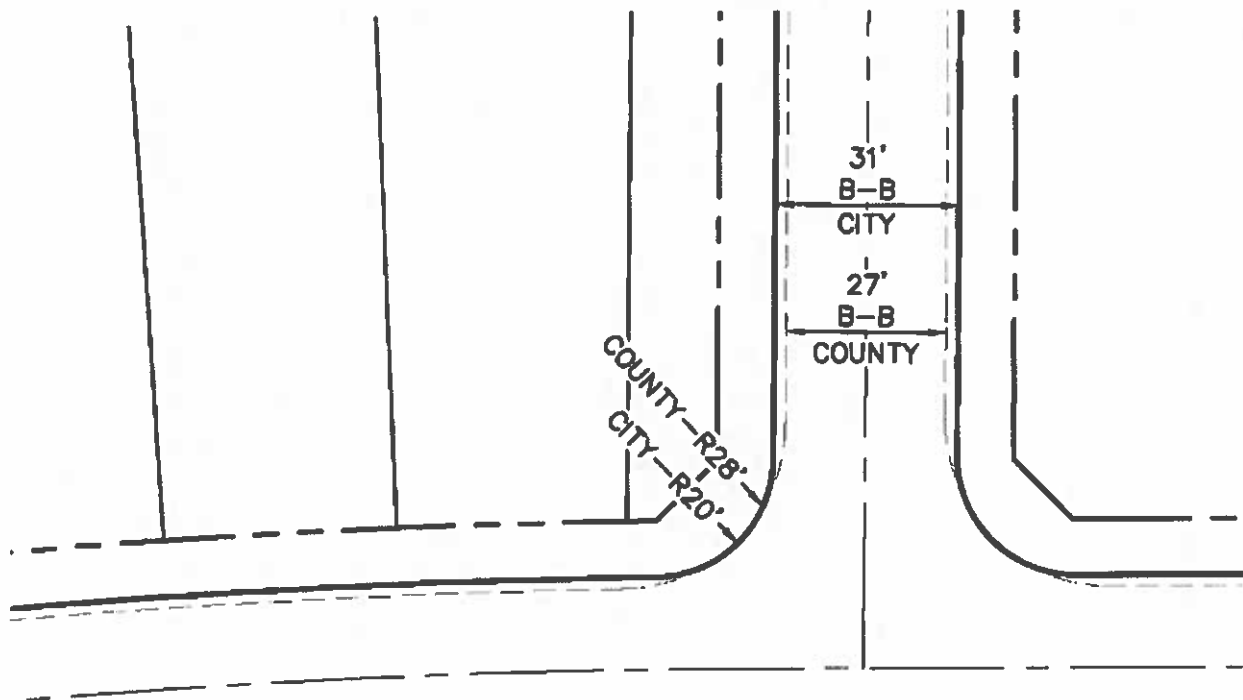
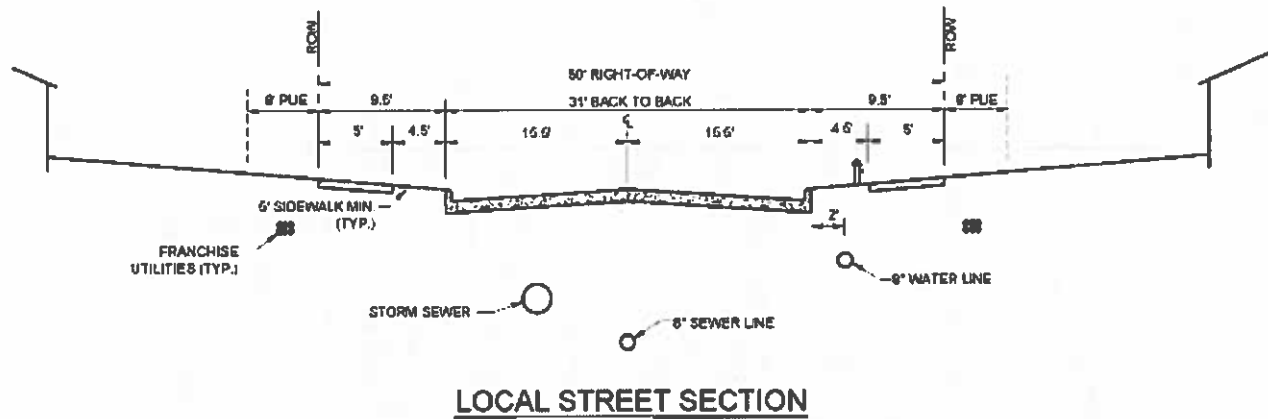
STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☒ Approved w/ conditions
(See Analysis section)
- ☐ Deny request
- ☐ Continue/Table request

PROPOSAL & BACKGROUND INFORMATION:

- Heirloom forms part of the Highland Lakes Municipal Utility District, so water, stormwater, and wastewater services will be provided throughout the property for all proposed lots by the District.
- On April 19, 2022, the City of Midlothian approved the preliminary plat for Highland Lakes Phase 1, consisting of 602 residential lots and 25 common areas comprising ± 169 acres. The city approved an extension to the preliminary plat in April 2024, and the name was changed to Heirloom.
- The civil plans for Heirloom were submitted to the County Engineer's Office on September 16, 2024, and are currently under review. A review letter from the county's third-party engineers was issued in February 2025, identifying (3) variances needed for approval of this subdivision.
**The City of Midlothian approved the civil plans on October 21, 2024.*
- On October 29, 2024, the Court voted to deny the final plats for Heirloom Phase 1A-1C (Minute Order no. 516.24-518.24) after determining that the subdivision had not completed the civil review process, nor the construction of the subdivision.
- As part of the interlocal agreement with the City of Midlothian adopted in 2008, all civil plans require approval from both the City Engineer and the County Engineer. Following a thorough review of the city and county standards, our third-party engineering consultant has determined that the proposed drainage design is substantially consistent with the city standards, and any differences are minimal and do not present a significant impact.
- In line with other similar requests, similar to Phase 1, and at the direction of staff, the applicant is seeking variance requests for three (3) items (larger detail in Exhibit B) to obtain final approval of the civil plans:

- Allowing the applicant to begin grading before the final approval of the civil plans for the proposed development.
- Reducing the minimum radius for the edge of the pavement at the intersections by ± 8 ft. for interior roads and by 45 ft. for principal arterial roads. The smaller radii are proportional to the smaller road widths in denser developments.
- Installing waterlines within the 50-foot right-of-way section by placing them two (2) feet behind the back of the curb. This placement is the standard for more dense developments.



NOTICE REQUIREMENTS

Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
11/26/2025	Three (3) letters

PERTINENT REGULATION(s):

Below is a summary of the minimum County standards and the proposed request:

Relief Sought From:	County Development Standard:	Applicant's Request:	Difference:
1- Allow for a Grading Only Permit	"No preliminary grading permit or equivalent shall be issued for any work on the site prior to the approval of these plans..." - Vol. I Sec. III Item E (1) (ii)	Per request, the applicant seeks to begin grading before the final approval of civil plans for the proposed development.	Begin grading before the final approval of the civil plans for the proposed development. (Roads, right-of-way, and utilities to be maintained by the District, not the County.)
2- Minimum radius for the edge of pavement at intersections	"The minimum radius for the edge of pavement shall be based on the road classification following the Thoroughfare Plan..." (28 ft. for local roads & 75 ft. for principal arterial roads) - Vol. III, Sec. II, Item A	Per request, the applicant seeks to reduce the radius for the edge of pavement to 20 ft. for local roads and 30 ft. for principal arterial roads within the development.	Reduction of the minimum radius for the edge of the pavement at the intersections of local roads by $\pm$ 8 ft. and principal arterial roads by $\pm$ 45 ft. (Roads & right-of-way to be maintained by the District, not the County).
3- Placement of utility lines outside of the right-of-way	"All utility lines, except those crossing a road, shall be installed in utility easements outside of any current right-of-way..." - Vol. III, Sec. II (F)	Per request, placing waterlines within the 50-foot right-of-way by placing it two (2) feet behind back of curb (see attached). For all other right-of-way widths, utilities are shown outside the right-of-way.	Placement of waterlines within the right-of-way. (Roads & right-of-way to be maintained by the District, not the County).

****NOTE:** Although the applicant requested a total of six (6) variances (see Attachment No. 2), staff determined that the other three (3) were not needed as the County didn't have a particular regulation for that requested variance or could not be enforced by the County, based on current state law.

Section VIII (B) relief from the rules and regulations:

1. There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,

2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and
3. That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,
4. That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.
5. That the situation causing the hardship or difficulty is neither self-imposed nor self-created.

ANALYSIS:

Staff diligently reviewed each of the requested variances. As most of our regulations are geared almost exclusively towards one-acre, low-density developments, they are not compatible with these proposed denser urban-type developments, thereby necessitating variances in some capacity. Certain variances are necessary due to standard urban street-section practices (e.g., curb and gutter, placement of utilities within the right-of-way, turning radius at the intersection, etc.). In contrast, any requests to deviate from the policies established by the Commissioners' Court (i.e., early grading permit allowance, etc.) may be viewed as a discretionary matter.

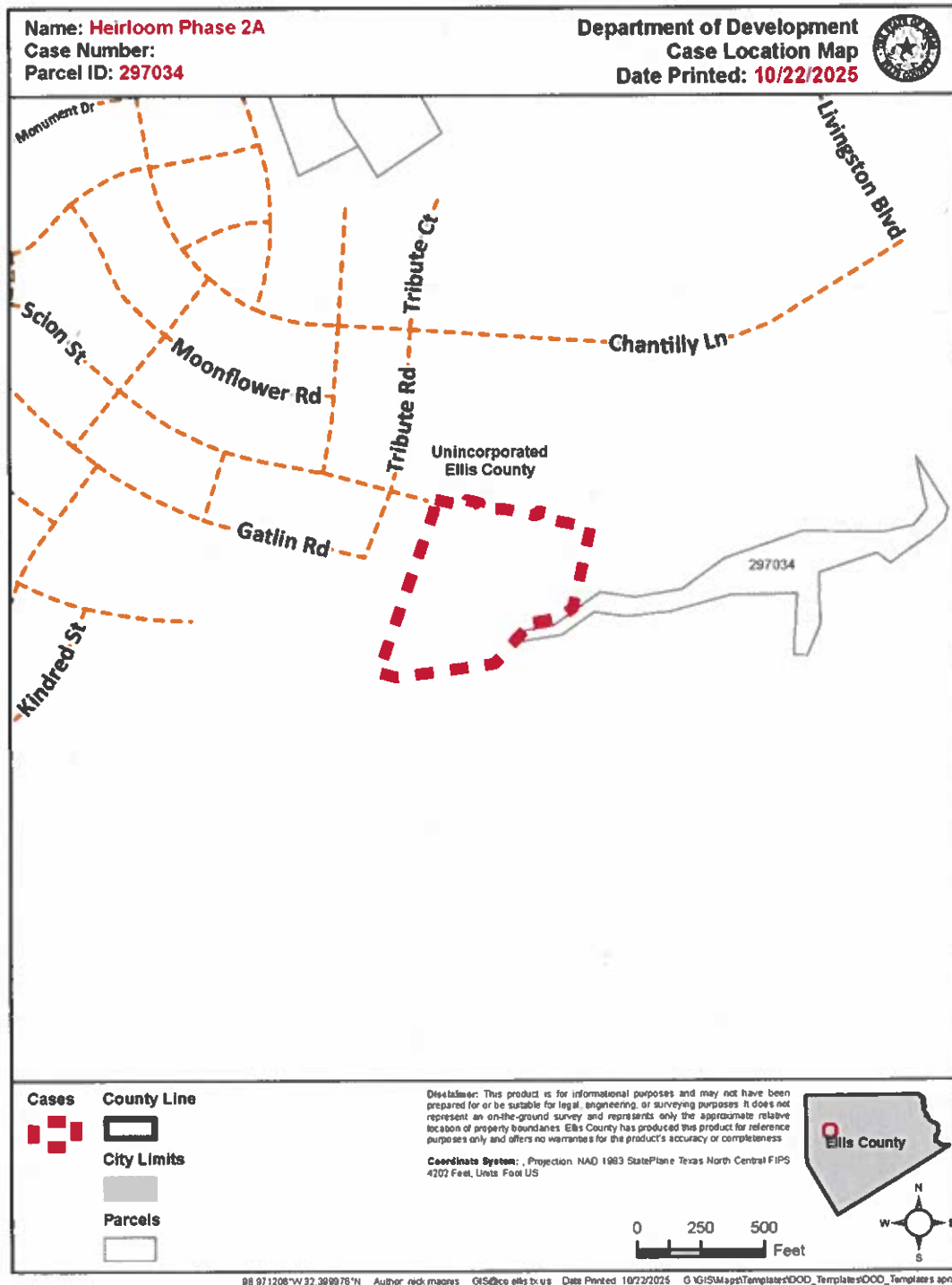
Upon thoroughly examining the construction specifications for denser developments within the Midlothian development regulations and subsequent discussions with their engineering personnel, our staff has confirmed that it is customary to position utilities within the rights-of-way and to reduce the minimum radius for the edge of pavement at intersections, as outlined by the applicant. By granting variances for the placement of utilities within the right of way and reducing the minimum radius at the edge of the pavement at intersections, the development's design will transition seamlessly between jurisdictions. Given that the responsibility for maintaining these roads rests with the District rather than the County, any associated costs related to utility replacement or repairs will not burden the County.

**Considering that similar circumstances are expected to arise for most special district developments in the future, it may be of interest to the Commissioners Court to direct staff to explore the possibility of amending our Special District regulations. These potential amendments would accommodate standard practices observed in denser urban-type developments, thereby eliminating the need for individual variance requests each time.*

However, it's essential to recognize the unique circumstances of this development. Although the general public will use the roads, the District, not the County, will bear the perpetual responsibility for their maintenance. Staff acknowledges the rationale for this situation and supports approval of these requests.

Therefore, staff recommends action in the following manner:

- **1 – Approval** of the variance request to Volume III, Section II (F) to allow the placement of the waterlines within the 50-foot right-of-way by placing it two (2) feet behind back of curb as shown in Exhibit B.
- **2 – Approval** of the variance request to Volume III, Section III, Item A to allow the applicant to reduce the radius of the edge of the pavement to 20 ft. for local roads and 30 ft. for principal arterial roads within the Heirloom development in accordance with the city's standards.
- **3 – No Action** of the variance request to Volume I, Section III, Item E (1) (ii) to allow grading before the final approval of the civil plans for the proposed Phase 2A, as the Engineering Office has already reviewed the plans and signed off on them, pending approval of these variances.





MEMORANDUM

To: Sara Garcia – Ellis County

From: Jeremy Pitts
Kimley-Horn and Associates, Inc.

Date: November 3, 2025

Subject: Heirloom Phases 2A – design standard variance submittal and request for grading only permit

The Heirloom project is in Midlothian's ETJ; the regulations applicable to the development of final plats and civil construction plans are determined by the Interlocal Cooperation Agreement between the County of Ellis and the City of Midlothian regarding Plat Approval Jurisdiction in the City's Extraterritorial Jurisdiction executed March 31, 2008. Section 17 of The Interlocal Agreement establishes the City of Midlothian and Exhibit A as the Unified Regulations. At staff's request, Variances 1-6 have been submitted for development standards different than the County, but in strict conformance with City of Midlothian Criteria.

Variance 1: Utility Placement in ROW

Heirloom has been designed with utilities placed in the ROW, and consistent with the City of Midlothian's standards for sewer, utility service design and utility placement (***§6.18 Sewer System, §6.19 Utility Services***). Water lines have been placed 8' behind the curb and consistent with the approved NSSA with MPSUD. The standard placement of utilities within the ROW is illustrated in Figure 1.

Variance 2: Intersection Return Radii

Heirloom has been designed with local / local curb return radii of 20 ft and collector / local curb return radii of 30 ft consistent with the City of Midlothian's engineering design standards (***§6.11 Street Standards, 14. Minimum Radius***). When used in combination with the city's wider local street section (City standard 31' vs. County standard 27') the available pavement to accommodate turning movements are nearly identical. Figure 2 illustrates a comparison of the city standard vs. the county standard. We would prefer to continue using the larger pavement section with the smaller curb return radius moving forward.

kimley-horn.com

13455 Noel Road – Two Galleria Tower, Suite Dallas, TX 75240

972-770-1300

Variance 3: Manholes at Storm Drainage Junctions

Heirloom has been designed using precast wyes and sweeping pipe. Where major pipe junctions occur, we have included manhole structures. Ownership and maintenance of these facilities will be the responsibility of the MUD, not Ellis County or the City of Midlothian.

Variance 4: Storm Drain Manhole 600' Spacing

Heirloom has been designed using precast wyes and sweeping pipe. Where major pipe junctions occur, we have included manhole structures. Ownership and maintenance of these facilities will be the responsibility of the MUD, not Ellis County or the City of Midlothian.

Variance 5: Allow For Grading Only Permit

Heirloom Phase 2A is located within the boundaries of FM875 MUD and Highland Lakes MUD No. 1B. These MUDs have both utility and roadway powers and will be responsible for the ownership and maintenance of all roadways, storm drainage and sewer improvements. This includes construction inspections to ensure the facilities are constructed in accordance with the applicable standards. The District will inspect the work being proposed under the Grading Only Permit. MPSUD will own, maintain and inspect all water facilities.

Ellis County will not own or maintain any improvements within the limits of the Heirloom project, nor will the County be responsible for construction inspections.

Variance 6: Minimum 50' Lot Frontage along Cul-de-Sac Lots

Heirloom is comprised of 40', 50' and 60' residential lots and does not conform to the Ellis County subdivision minimum lot standards.

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On December 9, 2025, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

COUNTY JUDGE:

☐ Judge John Wray

COMMISSIONERS:

☐ Randy Stinson, Commissioner, Pct. 1

☐ Louis Ponder, Commissioner, Pct. 3

☐ Lane Grayson, Commissioner, Pct. 2

☐ Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING VARIANCES FOR PARCEL ID NO. 294703 FROM VOLUME III, SECTION II, ITEM A, ALLOWING FOR A REDUCTION OF THE RADIUS OF THE EDGE OF PAVEMENT AT INTERSECTIONS BY $\pm$ 8 FT FOR LOCAL ROADS AND $\pm$ 45 FEET FOR PRINCIPAL ARTERIAL ROADS WITHIN THE PROPOSED DEVELOPMENT, AND VOLUME III, SECTION II (F) OF THE STANDARD CONSTRUCTION DETAILS TO ALLOW PLACEMENT OF UTILITY LINES WITHIN THE RIGHT-OF-WAY. THE $\pm$ 169-ACRE SITE IS LOCATED SOUTH OF FM 875 AND $\pm$ 3,365 WEST OF SKINNER ROAD, IN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT NO. 3, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 294703 from Volume III, Section II, Item A, and Volume III, Section II (F), and of the Subdivision & Development Standards, and from allowing the Heirloom Subdivision (located within the Highland Lakes Municipal Utility District) to develop, subject to the following conditions:

- **1 – Approval** of the variance request to Volume III, Section II (F) to allow the placement of the waterlines within the 50-foot right-of-way by placing it two (2) feet behind back of curb as shown in Exhibit B.
- **2 – Approval** of the variance request to Volume III, Section III, Item A to allow the applicant to reduce the radius of the edge of the pavement to 20 ft. for local roads and 30 ft. for principal arterial roads within the Heirloom development in accordance with the city's standards.

Relief Sought From:	County Development Standard:	Applicant's Request:	Difference:
1 – Minimum radius for the edge of pavement at intersections	<i>"The minimum radius for the edge of pavement shall be based on the road classification following the Thoroughfare Plan..."</i> (28 ft. for local roads & 75 ft. for principal arterial roads) - Vol. III, Sec. II, Item A	Per request, the applicant seeks to reduce the radius for the edge of pavement to 20 ft. for local roads and 30 ft. for principal arterial roads within the development.	Reduction of the minimum radius for the edge of the pavement at the intersections of local roads by $\pm$ 8 ft. and principal arterial roads by $\pm$ 45 ft. (Roads & right-of-way to be maintained by the District, not the County).
2 - Placement of utility lines outside of the right-of-way	<i>"All utility lines, except those crossing a road, shall be installed in utility easements outside of any current right-of-way..."</i> - Vol. III, Sec. II (F)	Per request, placing water and sewer lines within the right-of-way (see attached). For all other right-of-way widths, utilities are shown outside the right-of-way.	Placement of water and sewer lines within the right-of-way (roads & right-of-way to be maintained by the District, not the County).

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. The Commissioners' Court hereby declares that 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 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 THE 9TH DAY OF DECEMBER, 2025.

John Wray, County Judge

Commissioner Randy Stinson, Precinct No. 1

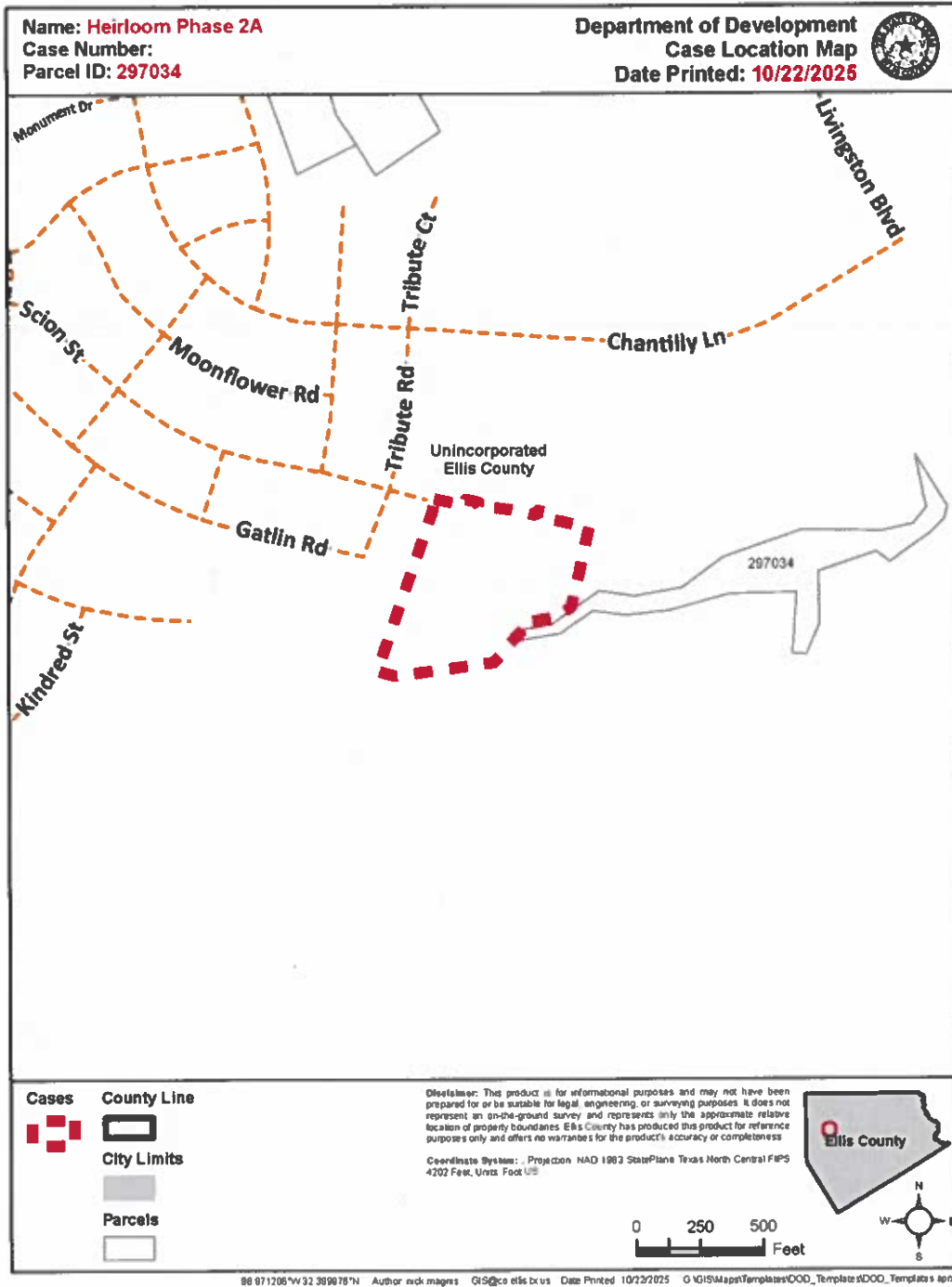
Commissioner Lane Grayson, Precinct No. 2

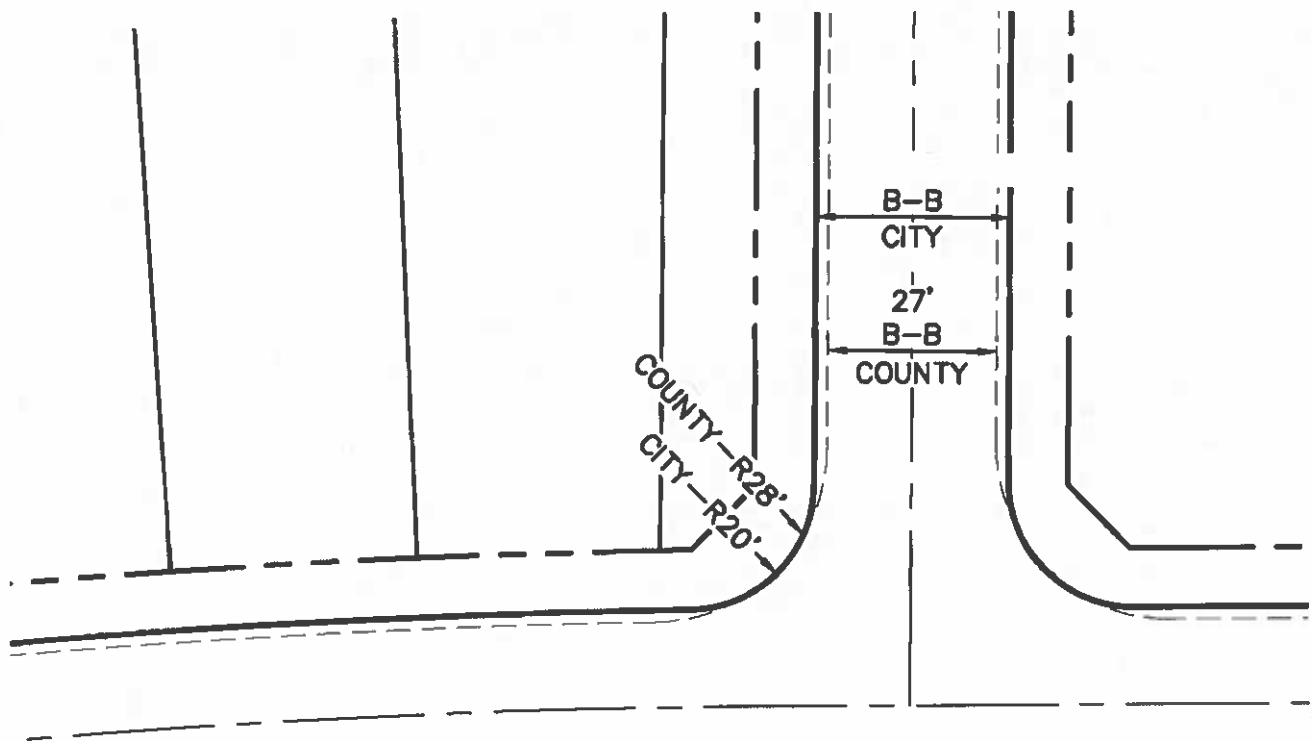
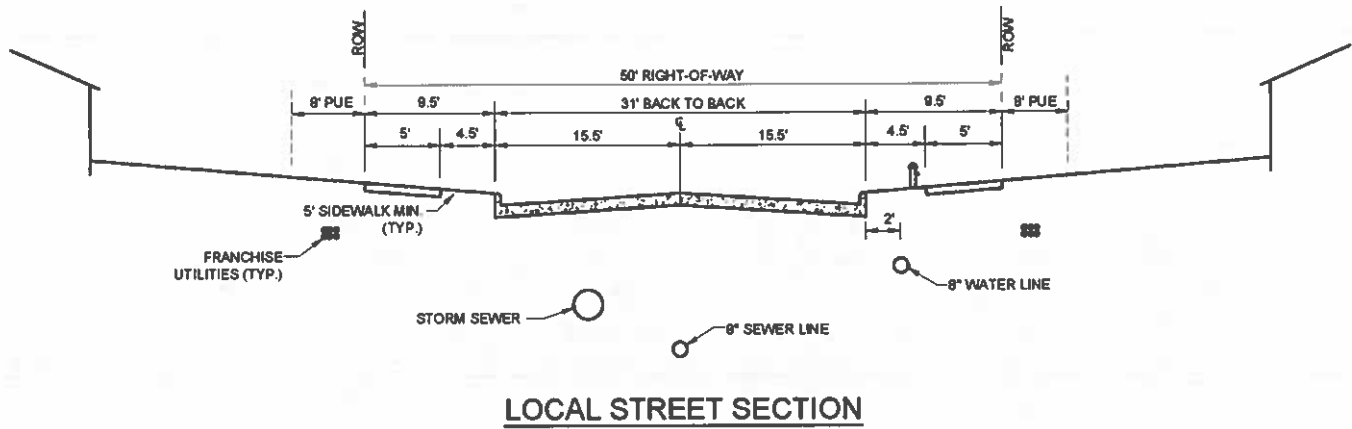
Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk





ELLIS COUNTY COMMISSIONERS COURT		December 9, 2025	
REPORTING DEPARTMENT: DoD			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Right-of-way Abandonment and Quitclaim Deed Pct. No. 4 AGENDA ITEMS NO. 1.5 & 1.6		

CAPTION:

Agenda Item No. 1.5

Discussion, consideration, and action to vacate and abandon a 60-foot strip of right-of-way shown on Shiloh Branch Estates II, recorded in Cabinet C, Slide 711 of the Official Public Records of Ellis County, Texas (OPRECT). The site is located $\pm$ 1,290 feet south of the intersection of Bryson Lane and Springer Road, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4.

Agenda Item No. 1.6

Discussion, consideration, and action on a quitclaim deed for a 60-foot abandoned and vacated right-of-way as shown on Shiloh Branch Estates II, recorded in Cabinet C, Slide 711 of the Official Public Records of Ellis County, Texas (OPRECT). The site is located $\pm$ 1,290 feet south of the intersection of Bryson Lane and Springer Road, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☒ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 204661

APPLICANT(s):

Lounette Thomson (Trustee of the Lounette Thomson Revocable Trust), Bing C Money Jr & Terrie L Money

ATTACHMENTS:

1. Location Map
2. Abandonment Petition
3. Draft Order – Abandon & Vacate ROW
4. Quitclaim Deed

STAFF RECOMMENDATION:

- ☒ Approved, as presented
- ☒ Approved w/ conditions (See Analysis section)
- ☐ Table/Continue item
- ☐ Disapprove

BACKGROUND:

Staff received a right-of-way abandonment petition requesting that the Commissioners Court discontinue maintenance and vacate a 60-foot of unimproved right-of-way shown on the Shiloh Branch Estates II Final Plat.

- The Commissioners' Court approved the final plat of Shiloh Branch Estates II on November 12, 1996.
- Since the right of way is unimproved, there is not any visible traffic along this right-of-way and it has not been maintained by the County.
- The County does not see this as vital to its road network, especially since the platted right-of-way does not provide connectivity, nor is it paved for vehicle traffic.
- The Shiloh Branch Estates II Final Plat included two (2) 60-foot right of ways that never connected Bryson Lane to a future road. On October 31st, 2023, the Commissioner's Court approved a request to discontinue maintenance and to vacate the southern unpaved right-of-way (Minute Order No. 495.23). This request is for the northern unpaved right-of-way.
- Although it appears that the right-of-way was platted for future connectivity from Bryson Lane, Bryson Springs was subsequently platted without providing connectivity to this dedicated right of way.

ANALYSIS:

Section 251.052 (c) of the Transportation Code requires a posting for at least 20 days “at the courthouse door and other places in the vicinity of the affected route.” These postings occurred on November 18th, 2025, respectively, and satisfy the legal requirements.

Upon review, the petition to discontinue maintenance and abandon a 60’ unimproved right of way within the Shiloh Branch Estates II Subdivision meets all legal requirements.

The property owners of Lot 3, adjacent to the south of said right-of-way (Bing C Money Jr. & Terrie L Money, Parcel ID No. 204662), have stated in writing they are relinquishing their rights to their half and have requested that the property owner of Lot 2, adjacent to the north of said right-of-way (Lounette Thomson, Trustee of the Lounette Thomson Revocable Trust, Parcel ID No. 204661), acquire the entire 60 feet (± 0.5854-acre) of an unimproved right-of-way. Should Court approve this request, a subsequent agenda item (No. 1.6) is action to quitclaim deed the property back to the adjacent property owner to the north.

RECOMMENDATION (1.5)

Staff recommends the Court act in the following manner:

1. **Approve** the request to discontinue maintenance and
2. **Approve** the request to vacate the 60’ unimproved right of way shown within the Shiloh Branch Estates II final plat.

****Per Chapter 251 of the Texas Transportation Code, a unanimous vote is required for vacating a public road.****

RECOMMENDATION (1.6)

Staff recommends **approval** of the quitclaim deed, subject to the following conditions:

1. A replat showing a revised lot layout shall be submitted for review to the Department of Development prior to the issuance of a development permit for Lot 2. Such replat shall meet the requirements of the Subdivision Regulations, Floodplain Order, and other pertinent development regulations.
2. All existing utility easements within the rights-of-way described herein shall be retained by the responsible utility holders until such time the property owner relocates said easements.
3. Any current, future or relocated easements shall be reflected and/or recorded on a future replat.



Project No. 250155EX

PROPERTY DESCRIPTION

BEING all that certain parcel of land being all of the area between Lot 2 and Lot 3 of Shiloh Branch Estates II, an addition in Ellis County, Texas, according to the plat thereof recorded in Cabinet C, Slide 711 of the Plat Records of Ellis County, Texas (PRECT), and being reserved for future road in said addition, and being more particularly described as follows:

BEGINNING at a 1/2" iron rod set with cap marked "WLSC RPLS 5331" in the east line of Bryson Road (a county road) for the northwest corner of this tract and the southwest corner of Lot 2 in said addition;

THENCE N 89°17'08" E, along the north line of this tract and the south line of Lot 2, a distance of 409.14 feet to a 1/2" iron rod found with cap marked "RPLS 4818" in the west line of a Lot 14, Block 1 of Bryson Springs, Phase I, an addition in Ellis County, Texas, according to the Plat thereof recorded in Cabinet I, Slide 708, PRECT for the northeast corner of this tract and the southeast corner of Lot 2;

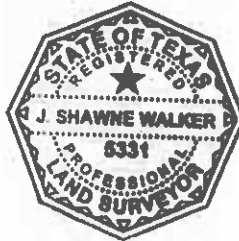
THENCE S 00°20'59" E, along the east line of this tract and the west line of Bryson Springs, Phase I, a distance of 59.65 feet to a 1/2" iron rod found for the southeast corner of this tract and the northeast corner of Lot 3;

THENCE S 89°17'08" W, along the south line of this tract and the north line of Lot 2, a distance of 442.23 feet to a 1/2" iron rod set with cap marked "WLSC RPLS 5331" in the east line of Bryson Road for the southwest corner of this tract and the northwest corner of Lot 3;

THENCE along the west line of this tract and the east line of Bryson Road as follows:

N 00°39'44" W, a distance of 6.52 feet to a 1/2" iron rod set with cap marked "WLSC RPLS 5331" for corner; and
N 31°29'26" E, a distance of 62.79 feet to the PLACE OF BEGINNING and containing 0.5854 acres of land as surveyed on the ground by Walker Land Surveying Company. Basis of bearings is GPS observation, Texas Coordinate System, North Central Zone.


J. Shawne Walker, R.P.L.S.
Texas Registration No. 5331



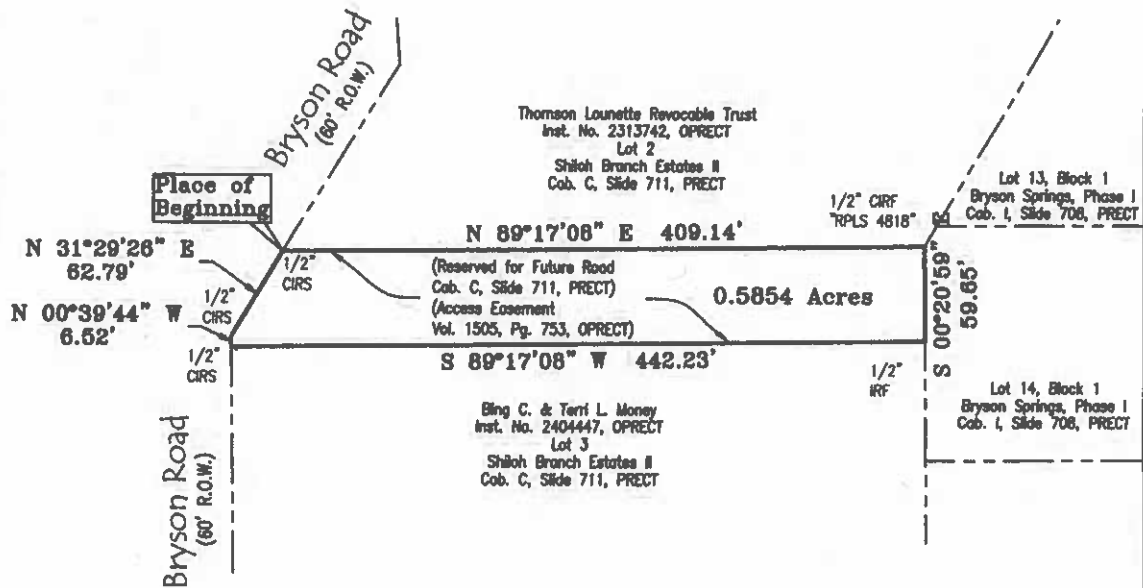
WLSC

Walker Land Surveying Company
P.O. Box 2911 Waxahachie, Texas 75168
TBPELS Firm No. 10112400

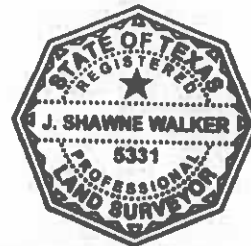
Exhibit "A"



1" = 100'



J. Shawne Walker
J. Shawne Walker, R.P.L.S.
Texas Registration #5331



COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

**DISCONTINUE MAINTENANCE AND VACATE A 60' UNIMPROVED RIGHT OF WAY SHOWN ON SHILOH
 BRANCH ESTATES II, RECORDED IN CABINET C, SLIDE 711, OF THE OFFICIAL PUBLIC RECORDS OF ELLIS
 COUNTY, TEXAS (OPRECT),
 ROAD AND BRIDGE PRECINCT NO. 4.**

On this the 9th day of December, 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
 DISCONTINUING MAINTENANCE AND VACATING A 60' UNIMPROVED COUNTY
 RIGHT OF WAY STRIP OF LAND WITHIN SHILOH BRANCH ESTATES II RECORDED
 IN CABINET C, SLIDE 711, OF THE OFFICIAL PUBLIC RECORDS OF ELLIS COUNTY,
 TEXAS (OPRECT), WITHIN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE
 CITY OF MIDLOTHIAN, ROAD & BRIDGE PRECINCT NO. 4, WITH LOCATION MORE
 FULLY DESCRIBED IN EXHIBIT "A," PROVIDING A CONFLICTS CLAUSE; PROVIDING
 A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved;

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY TEXAS, THAT:

SECTION 1. GRANTING OF DISCONTINUANCE AND VACATION.

The Commissioners' Court finds that the discontinuation and vacation are incorporated into the body of this order as if fully set forth herein, and the granting of the change will not impact adversely on public health, safety, general welfare, traffic conditions, and not alter the nature, character, and quality of the roadway. In accordance with Chapter 251 of the Texas Transportation Code, the Ellis County Commissioners' Court approves discontinuing maintenance on "a 60-foot unimproved right of way within Shiloh Branch Estates II," vacates "a

60-foot of unimproved right of way within Shiloh Branch Estates II" from the Ellis County Road and Bridge public road and maintenance system and effective immediately by this Order. By vacating this road, "a 60-foot of unimproved right-of-way within Shiloh Branch Estates II" Commissioners' Court hereby terminates the existence of the above named.

SECTION 2. CONVEYANCE.

Upon the Commissioners' Court granting a vacation of a 60-foot of unimproved right of way within the Shiloh Branch Estates II Subdivision recorded in Cabinet C, Slide 711, of the Official Public Records of Ellis County, Texas (OPRECT), located east of Bryson Lane, $\pm$ 1,290 feet south of the intersection of Bryson Lane and Springer Road, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4. This property shall be conveyed to the adjoining property owner to the north as found in the most-recent property records as of the date of this Order, a 60' strip of land adjacent to Lot 2 of Shiloh Branch Estates II owned by Lounette Thomson, Trustee of the Lounette Thomson Revocable Trust. Exhibit B contains a notarized written statement from the adjoining property owner to the south relinquishing their rights to their half of the said unimproved right-of-way.

SECTION 3. PROPERTY DIMENSIONS.

The dimensions of the vacation of the 60' unimproved right of way within the Shiloh Branch Estates II Subdivision recorded in Cabinet C, Slide 711, of the Official Public Records of Ellis County, Texas (OPRECT), given to the adjoining property owner shall be as follows:

Lot 2 Shiloh Branch Estates II – Lounette Thomson, Trustee of the Lounette Thomson Revocable Trust:

BEING all that certain parcel of land being all of the area between Lot 2 and Lot 3 of Shiloh Branch Estates II, an addition in Ellis County, Texas, according to the plat thereof recorded in Cabinet C, Slide 711 of the Plat Records of Ellis County, Texas (PRECT), and being reserved for future road in said addition, and being more particularly described as follows:

BEGINNING at a 1/2" iron rod set with cap marked "WLSC RPLS 5331" in the east line of Bryson Road (a county road) for the northwest corner of this tract and the southwest corner of Lot 2 in said addition;

THENCE N 89°17'08" E, along the north line of this tract and the south line of Lot 2, a distance of 409.14 feet to a 1/2" iron rod found with cap marked "RPLS 4818" in the west line of a Lot 14, Block 1 of Bryson Springs, Phase I, an addition in Ellis County, Texas, according to the Plat thereof recorded in Cabinet I, Slide 708, PRECT for the northeast corner of this tract and the southeast corner of Lot 2;

THENCE S 00°20'59" E, along the east line of this tract and the west line of Bryson Springs, Phase I, a distance of 59.65 feet to a 1/2" iron rod found for the southeast corner of this tract and the northeast corner of Lot 3; THENCE S 89° 17'08" W, along the south line of this tract and the north line of Lot 2, a distance of 442.23 feet to a 1/2" iron rod set with cap marked "WLSC RPLS 5331" in the east line of Bryson Road for the southwest corner of this tract and the northwest corner of Lot 3; THENCE along the west line of this tract and the east line of Bryson Road as follows: N 00°39'44" W, a distance of 6.52 feet to a 1/2" iron rod set with cap marked "WLSC RPLS 5331" for corner; and N 31 °29'26" E, a distance of 62.79 feet to the PLACE OF BEGINNING and containing 0.5854 acres of land as surveyed on the ground by Walker Land Surveying Company. Basis of bearings is GPS observation, Texas Coordinate System, North Central Zone.

SECTION 4. CONFLICTS.

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use roadway and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 5. 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 6. 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 THE 9TH DAY OF DECEMBER 2025.

John Wray, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

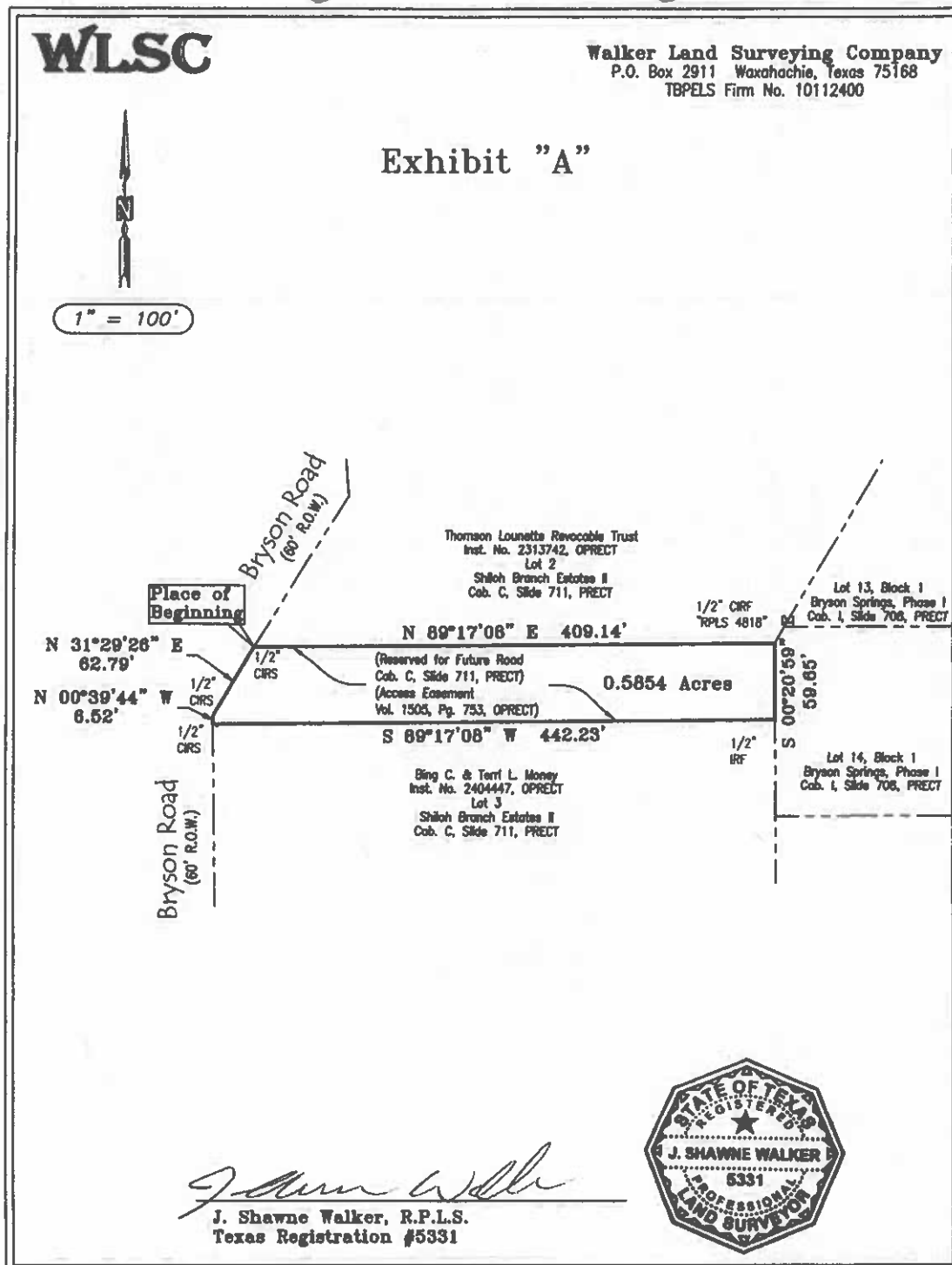
Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

EXHIBIT A



PROPERTY DESCRIPTION

BEING all that certain parcel of land being all of the area between Lot 2 and Lot 3 of Shiloh Branch Estates II, an addition in Ellis County, Texas, according to the plat thereof recorded in Cabinet C, Slide 711 of the Plat Records of Ellis County, Texas (PRECT), and being reserved for future road in said addition, and being more particularly described as follows:

BEGINNING at a 1/2" iron rod set with cap marked "WLSC RPLS 5331" in the east line of Bryson Road (a county road) for the northwest corner of this tract and the southwest corner of Lot 2 in said addition;

THENCE N 89°17'08" E, along the north line of this tract and the south line of Lot 2, a distance of 409.14 feet to a 1/2" iron rod found with cap marked "RPLS 4818" in the west line of a Lot 14, Block 1 of Bryson Springs, Phase I, an addition in Ellis County, Texas, according to the Plat thereof recorded in Cabinet I, Slide 708, PRECT for the northeast corner of this tract and the southeast corner of Lot 2;

THENCE S 00°20'59" E, along the east line of this tract and the west line of Bryson Springs, Phase I, a distance of 59.65 feet to a 1/2" iron rod found for the southeast corner of this tract and the northeast corner of Lot 3;

THENCE S 89°17'08" W, along the south line of this tract and the north line of Lot 2, a distance of 442.23 feet to a 1/2" iron rod set with cap marked "WLSC RPLS 5331" in the east line of Bryson Road for the southwest corner of this tract and the northwest corner of Lot 3;

THENCE along the west line of this tract and the east line of Bryson Road as follows:
N 00°39'44" W, a distance of 6.52 feet to a 1/2" iron rod set with cap marked "WLSC RPLS 5331" for corner; and
N 31°29'26" E, a distance of 62.79 feet to the PLACE OF BEGINNING and containing 0.5854 acres of land as surveyed on the ground by Walker Land Surveying Company. Basis of bearings is GPS observation, Texas Coordinate System, North Central Zone.

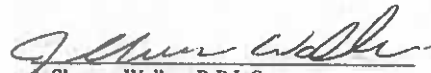

J. Shawne Walker, R.P.L.S.
Texas Registration No. 5331



EXHIBIT B

I have no desire to acquire the road abandonment adjacent to my property**. I am willing to let Lounette Thomson at 2560 Bryson Lane Midlothian, TX 76065 acquire the entire Parcel of property.

Name: Bing C. Money Jr. 2530 Bryson Ln. Midlothian TX 76065

Date : 7/29/2025 Signature: Bing C. Money Jr.

Name: Terrie L. Money 2530 Bryson Ln. Midlothian TX 76065

Date: 7/29/2025 Signature: Terrie L. Money

**We sign this document with the understanding that the previously offered right of unimpeded access to our back gate via the abandoned road/electrical easement is still intact. If in agreement, please sign below. If not, the above signatures are considered null and void.

Name Lounette Thomson 2560 Bryson Lane Midlothian TX 76065

Date: 7/30/2025 Signature: Lounette Thomson

Sworn before me on 7/29/25
Bing Money
Terrie Money



Teresa Reneau Lee
expiration 2/7/26

Sworn before me on 7/30/25
Lounette Thompson



Teresa Reneau Lee
2/7/26

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

AUTHORIZING THE COUNTY JUDGE TO EXECUTE A QUITCLAIM DEED RELEASING PUBLIC OWNERSHIP OF A 60' UNIMPROVED RIGHT OF WAY SHOWN ON SHILOH BRANCH ESTATES II RECORDED IN CABINET C, SLIDE 711, OF THE OFFICIAL PUBLIC RECORDS OF ELLIS COUNTY, TEXAS (OPRECT), ROAD AND BRIDGE PRECINCT NO. 4.

On this the 9th day of December 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 AUTHORIZING COUNTY JUDGE JOHN WRAY TO EXECUTE A QUITCLAIM DEED RELEASING PUBLIC OWNERSHIP, INTEREST OR CONTROL OF SAID 60' UNIMPROVED RIGHT OF WAY SHOWN ON SHILOH BRANCH ESTATES II, RECORDED IN CABINET C, SLIDE 711, OF THE OFFICIAL PUBLIC RECORDS OF ELLIS COUNTY, TEXAS (OPRECT), TO THE ABUTTING FEE SIMPLE PROPERTY OWNER; PROVIDING FOR ENGROSSMENT AND ENROLLMENT, AND PROVIDING FOR AN EFFECTIVE DATE;**

WHEREAS, the Commissioners' Court of Ellis County Texas, after careful study and consideration, has determined that the streets hereinafter more specifically described is not useful or convenient to the public in general; therefore, it constitutes a public charge without a corresponding public benefit, and the public would be better served and benefited by its vacation and abandonment. Said 60' of unimproved right-of-way shown on the Shiloh Branch Estates II Plat, Recorded in Cabinet C, Slide 711, described in Exhibit "A", attached hereto and made a part hereof for all purposes, and;

WHEREAS, in order to remove any questions as to the continued interest or ownership of the public in said streets, the County desires to execute a Quitclaim Deed releasing all title, ownership, and control in said streets, to the fee simple abutting property owner: Lounette Thomson, Trustee of the Lounette Thomson Revocable Trust.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. CONDITIONS OF APPROVAL FOR RIGHTS-OF-WAY ABANDONMENT

1. A replat showing a revised lot layout shall be submitted for review to the Department of Development prior to the issuance of a development permit for Lot 2. Such replat shall meet the requirements of the Subdivision Regulations, Floodplain Order, and other pertinent development regulations.
2. All existing utility easements within the rights-of-way described herein shall be retained by the responsible utility holders until such time the property owner relocates said easements.
3. Any current, future or relocated easements shall be reflected and/or recorded on a future replat.

SECTION 2. That the fee to the land in the herein described rights-of-way is hereby released and shall revert to the adjacent property owner as provided by law.

SECTION 3. The County Judge of Ellis County, Texas, is hereby authorized and empowered to execute a Quitclaim Deed releasing all claims to title, ownership, or control of the rights-of-way described hereinabove, on behalf of the Commissioners' Court of Ellis County, Texas.

SECTION 4. A copy of said Quitclaim Deed shall be presented for filing with the County Clerk of Ellis County, Texas after reviewed by the County and District Attorney's Office.

SECTION 5. This Ordinance shall become null and void and said rights-of-way and easements shall remain dedicated for public use, if said Quitclaim Deed is not filed and recorded with the County Clerk of Ellis County, Texas within one hundred and eighty (180) days from the effective date of this Ordinance.

SECTION 6. This Ordinance shall become effective immediately on December 9, 2025 as provided by law.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS ON THIS THE 9TH DAY OF DECEMBER 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

EXHIBIT "A"
Description of 60' Unimproved Right of Way

Project No. 250155EX

PROPERTY DESCRIPTION

BEING all that certain parcel of land being all of the area between Lot 2 and Lot 3 of Shiloh Branch Estates II, an addition in Ellis County, Texas, according to the plat thereof recorded in Cabinet C, Slide 711 of the Plat Records of Ellis County, Texas (PRECT), and being reserved for future road in said addition, and being more particularly described as follows:

BEGINNING at a 1/2" iron rod set with cap marked "WLSC RPLS 5331" in the east line of Bryson Road (a county road) for the northwest corner of this tract and the southwest corner of Lot 2 in said addition;

THENCE N 89°17'08" E, along the north line of this tract and the south line of Lot 2, a distance of 409.14 feet to a 1/2" iron rod found with cap marked "RPLS 4818" in the west line of a Lot 14, Block 1 of Bryson Springs, Phase I, an addition in Ellis County, Texas, according to the Plat thereof recorded in Cabinet I, Slide 708, PRECT for the northeast corner of this tract and the southeast corner of Lot 2;

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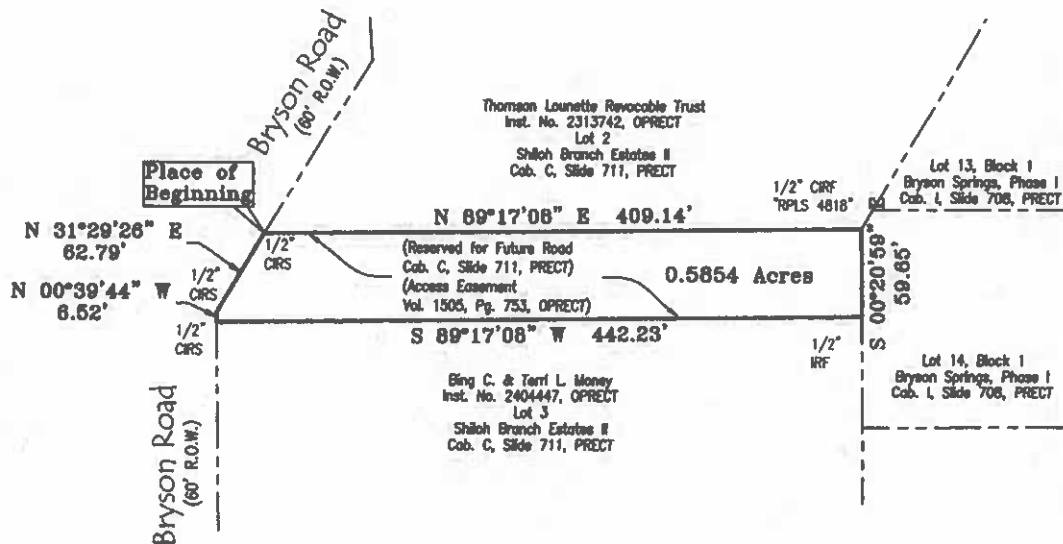
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J. Shawne Walker, R.P.L.S.
Texas Registration No. 5331

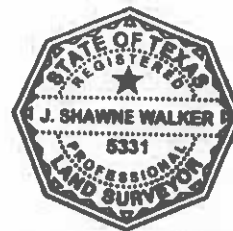


Walker Land Surveying Company
P.O. Box 2911 Waxahachie, Texas 75168
TBPELS Firm No. 10112400

Exhibit "A"


$$1'' = 100'$$



J. Shawne Walker, R.P.L.S.
Texas Registration #5331



QUITCLAIM DEED

STATE OF TEXAS §
COUNTY OF ELLIS §

That the Commissioners' Court of Ellis County Texas, after careful study and consideration, has determined that the abandonment of a 60' unimproved right of way within the Shiloh Branch Estates II Subdivision recorded in Cabinet C, Slide 711, of the Official Public Records of Ellis County, Texas (OPRECT), located east of Bryson Lane, ± 1,290 feet south of the intersection of Bryson Lane and Springer Road, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4, hereinafter more specifically shown in Exhibit "A", are not useful or convenient to the public in general; therefore, it constitutes a public charge without a corresponding public benefit, and the public would be better served and benefited by its vacation and abandonment. For and in consideration of the above findings and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Commissioners' Court of Ellis County Texas does hereby bargain, sell, release, vacate, abandon, and forever quitclaim unto the fee simple owner, Lounette Thomson, Trustee of the Lounette Thomson Revocable Trust, and any heirs, legal representatives or assigns, all of its right, title, and interest in and to the following described real property situated in Ellis County, Texas, to wit:

[Refer to Exhibit "A" and the notarized letter in Exhibit "B" attached]

TO HAVE AND TO HOLD all right, title and interest in and to the above described rights- of-way unto the said Grantee, heirs and assigns forever, so that neither Grantor nor its heirs, legal representatives or assigns shall have, claim or demand any right or title to the aforesaid rights-of- way, premises or appurtenances or any part thereof.

EXECUTED this 9th day of December 2025.

APPROVED:

John Wray, County Judge

ATTEST:

Krystal Valdez, County Clerk

STATE OF TEXAS §

§

COUNTY OF ELLIS §

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared John Wray, County Judge of Ellis County Texas, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, as the act and deed of said municipal corporation, and in capacity therein stated.

Given UNDER MY HAND AND SEAL OF OFFICE, this _____ day of _____, 2025

Notary Public for the State of Texas

My commission expires: _____

AFTER RECORDING, RETURN TO:

Ellis County Department of Development
Attn: Alberto Mares
302 N Monroe Street
Waxahachie, Texas 75165

EXHIBIT A

Project No. 250155EX

PROPERTY DESCRIPTION

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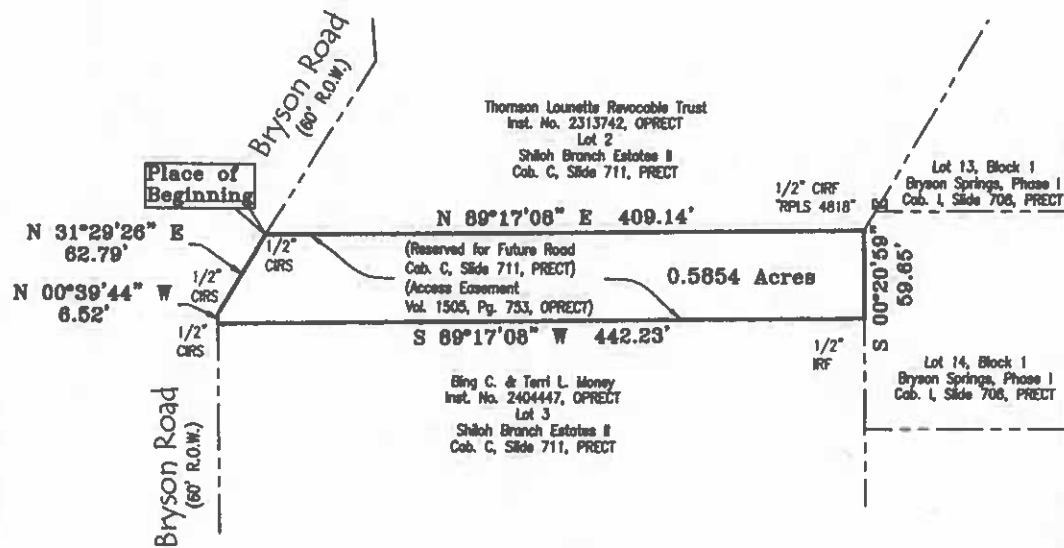
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J. Shawne Walker, R.P.L.S.
Texas Registration No. 5331



Walker Land Surveying Company
P.O. Box 2911 Waxahachie, Texas 75168
TBPELS Firm No. 10112400

Exhibit "A"


$$1'' = 100'$$


J. Shawne Walker, R.P.L.S.
Texas Registration #5331



EXHIBIT B

I have no desire to acquire the road abandonment adjacent to my property**. I am willing to let Lounette Thomson at 2560 Bryson Lane Midlothian, TX 76065 acquire the entire Parcel of property.

Name: Bing C. Money Jr. 2530 Bryson Ln. Midlothian TX 76065

Date : 7/29/2025 Signature: Bing C. Money Jr.

Name: Terrie L. Money 2530 Bryson Ln. Midlothian TX 76065

Date: 7/29/2025 Signature: Terrie L. Money

**We sign this document with the understanding that the previously offered right of unimpeded access to our back gate via the abandoned road/electrical easement is still intact. If in agreement, please sign below. If not, the above signatures are considered null and void.

Name Lounette Thomson 2560 Bryson Lane Midlothian TX 76065

Date: 7/30/2025 Signature: Lounette Thomson

Sworn before me on 7/29/25
Bing Money
Terrie Money



Teresa Reneau Lee
expiration 2/7/26

Sworn before me on 7/30/25
Lounette Thompson



Teresa Reneau Lee
2/7/26

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 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: December 2, 2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St. Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: December 9, 2025

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

Discussion, consideration, and approval to continue purchase of landscape services for all Ellis County facilities including all related services from Lantana Lawn Services using the City of Waxahachie, Texas Interlocal Agreement in an additional amount of \$35,000.00.

COMMISSIONERS COURT AGENDA REQUEST

2.2

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

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

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

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

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

Please fill out this form completely:

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

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St. Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: December 9, 2025

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

Discussion, consideration, and approval to increase the contingency amount by \$140,000.00 for construction services to complete the Renovation and Expansion of the Ellis County Courts and Administration Building due to unforeseen conditions during construction.

COMMISSIONERS COURT MEETING AGENDA REQUEST

3.1

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

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

This deadline ensures adequate time to prepare the agenda.

Please fill out this form completely:

SUBMISSION DATE: 12/1/25

PREFERRED DATE TO BE PLACED ON AGENDA: ASAP

NAME: Cheryl Chambers PHONE: 972.825.5127

ADDRESS: 101 West Main St, Waxahachie

DEPARTMENT OR ASSOCIATION: County Treasurer

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

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

Discussion, consideration and action of the annual payment to the Texas County and District Retirement System (TCDRS) in the amount of \$300,000. to buy-down county liability. Payment will come from General Fund Account #001-0140-505540 and was included in the FY26 budget.

SUPPORTING DOCUMENT(S) ATTACHED? Yes: ☐ No: ☒

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

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

COMMISSIONERS COURT AGENDA REQUEST

3.2

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

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

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

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

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

Please fill out this form completely:

DATE: 11/14/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Tim Birdwell

PHONE: 972-825-5555

FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal Office

ADDRESS: 302 N. Monroe St, Waxahachie Texas

PREFERRED DATE TO BE PLACED ON AGENDA: December 9, 2025

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

Consideration of the reappointment of Ellis County Fire Marshal, Tim Birdwell for a 2 year period beginning December 14, 2025 and ending December 14, 2027.

P1 + 3.3

ELLIS COUNTY COMMISSIONERS COURT		December 9, 2025	
REPORTING DEPARTMENT: Department of Development (DoD)			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☒ Public Hearing	THOROUGHFARE PLAN AMENDMENTS – SARALVO ROAD PUBLIC HEARING NO. 1 & AGENDA ITEM NO. 1.7		

CAPTION:

Public Hearing Item No. 1

Conduct a public hearing for a proposed amendment to the 2024 Ellis County Master Thoroughfare Plan, specifically amending a proposed minor arterial road along Saralvo Road, from Honeysuckle Road to the US Hwy 287 Service Road, Road and Bridge Precinct No. 4.

Agenda Item No. 1.7

Discussion, consideration, and action upon a proposed amendment to the 2024 Ellis County Master Thoroughfare Plan, specifically amending a proposed minor arterial road along Saralvo Road, from Honeysuckle Road to the US Hwy 287 Service Road, Road and Bridge Precinct No. 4.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☒ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

APPLICANT:

Caleb Bates

ATTACHMENTS:

- 1) Proposed MTP amendments
- 2) Draft Order

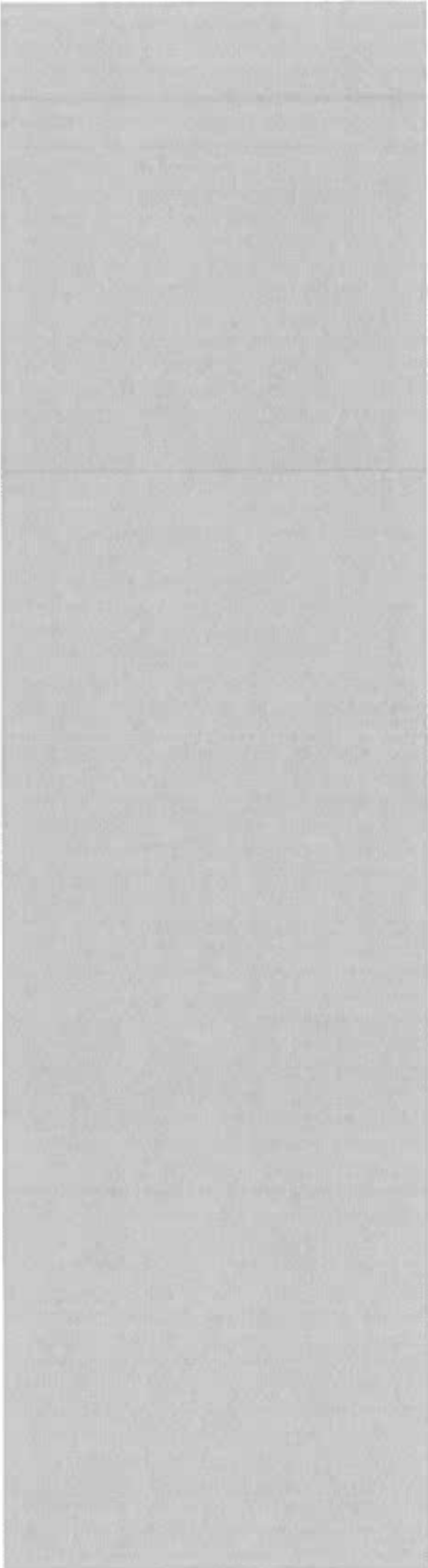
STAFF RECOMMENDATION:

- ☒ **Approved, as presented**
- ☐ Approved w/ conditions
(See Analysis section)
- ☐ Deny request
- ☐ Continue/Table request

PROPOSAL & BACKGROUND INFORMATION:

- The Commissioners Court approved an updated County Thoroughfare Plan in November 2024, its first major update since 2019. Several amendments were approved in September 2020 regarding FM 1387 & the area near Skinner Rd & FM 875. The most recent amendment was approved on April 29, 2025, revising a proposed minor arterial along Bozek Lane south of Hwy 34 and FM 985. The purpose of adopting a Master Thoroughfare Plan is to provide guidance on configuring the transportation system to support the community's future needs.
- At the applicant's request, staff brings forth an amendment to the Master Thoroughfare Plan, on a proposed minor arterial road (80 feet) along Saralvo Road, bisecting the northwest corner of Parcel ID No. 192358. Staff have been working closely with the applicant to bring the overall property into compliance for future development. Upon review of the property, staff noticed this thoroughfare road affecting the proposed development plan. The 2019 Plan did not show this road.
- Additionally, this road and extension are not possible due to the existing exit ramp from W. Highway 287 to Business 287, and the floodway, as shown in exhibits A & B.

Below is a brief description of the requested changes to the plan:

- 
- Terminate the proposed minor arterial from its current alignment along Saralvo Road in its entirety north of Honeysuckle Road to the South US Hwy 287 Service Road.
 - The current realignment affects approximately two properties:
 - Parcel ID No. 192324 – 651 Sardis Rd.
 - Parcel ID No. 192358 – 649 Sardis Rd.

If approved, this amendment allows the property owner to continue pursuing compliance for the existing business project, allowing this property to proceed with platting.

A variance for the lot size and septic regulations was approved by Commissioners' Court on October 28, 2025 (Minute Order No. 454.25). Should the Commissioners Court approve this proposed amendment, the applicant will proceed with platting of the property.

PUBLIC NOTICE REQUIREMENT:

As required, an advertisement for this public hearing appeared in the Waxahachie Sun on Wednesday, November 19, 2025, at least 15 days before the public hearing date of December 9, 2025.

ANALYSIS:

Staff reviewed these proposed amendments carefully and determined that the request aligns with the spirit of the existing plan. Therefore, staff recommends **approval** of these proposed amendments.

COMMISSIONERS' COURT OF ELLIS COUNTY

ORDER NO. _____

**AMENDMENT TO THE 2024 ELLIS COUNTY MASTER THOROUGHFARE PLAN, SPECIFICALLY AMENDING A
PROPOSED MINOR ARTERIAL ROAD ALONG SARALVO ROAD, FROM HONEYSUCKLE ROAD TO THE SOUTH
US HWY 287 SERVICE ROAD.**

On this day, the 9th day of December, 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, AN
AMENDMENT TO THE 2024 ELLIS COUNTY MASTER THOROUGHFARE PLAN AS
SHOWN IN EXHIBIT B, SPECIFICALLY AMENDING A PROPOSED MINOR ARTERIAL
ROAD ALONG SARALVO ROAD, FROM HONEYSUCKLE ROAD TO THE SOUTH US
HWY 287 SERVICE ROAD, ROAD AND BRIDGE PRECINCT NO. 4; PROVIDING A
CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR
AN EFFECTIVE DATE.**

WHEREAS, the Texas State Legislature officially established Ellis County on December 20, 1849, under a bill sponsored by General Edward H. Tarrant; and,

WHEREAS, Chapter 232.102 of the Texas Government Code grants the County the power to adopt a thoroughfare plan to dedicate right-of-way after notification in a newspaper of general circulation in the County; and,

WHEREAS, the County placed notifications of the public hearing on November 19, 2025, in the Waxahachie Sun to satisfy the notification requirement; and,

WHEREAS, desires to ensure that the community develops in a manner that reflects the objectives and values of the community's citizenry, property owners, and decision-makers; and

WHEREAS, the County desires to update the 2024 Ellis County Master Thoroughfare Plan to address future transportation and mobility needs due to expected population and employment growth over the next 25-30 years throughout the County; and

WHEREAS, the County held multiple meetings with the applicant and the precinct commissioner to discuss these amendments; and,

WHEREAS, in compliance with the laws of the State of Texas, the County has given all the required notices, received public input from all interested persons regarding the proposed amendment to the 2024 Ellis County Master Thoroughfare Plan described herein, the Commissioners' Court deems it is in the best interest of all its citizens to amend the 2024 Ellis County Master Thoroughfare Plan with this set of amendments and in the exercise of its legislative discretion, have concluded that this proposal should be approved;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. That the amendment to the 2024 Ellis County Master Thoroughfare Plan, attached hereto as Exhibit "A," is adopted as the official policy of the County to use to ensure right-of-way dedication for current or future roads upon subdivision of property and as a planning document to help determine the approximate location of future roads in the County's road network. Below is a list of amendments within this update, with the remaining in full force and effect:

- Terminate the proposed minor arterial from its current alignment along Saralvo Road in its entirety north of Honeysuckle Road to the South US Hwy 287 Service Road.
- The current realignment affects approximately two properties:
 - Parcel ID No. 192324 – 651 Sardis Rd.
 - Parcel ID No. 192358 – 649 Sardis Rd.

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 and after the date of its passage on December 9, 2025, 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 9TH DAY OF DECEMBER, 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





P2+3.4

COMMISSIONERS COURT MEETING AGENDA REQUEST

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

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

This deadline ensures adequate time to prepare the agenda.

Please fill out this form completely:

SUBMISSION DATE: 12/1/25

PREFERRED DATE TO BE PLACED ON AGENDA: 12/9/25

NAME: John Wray PHONE: 972.825.5011

ADDRESS: 101 West Main St, Waxahachie

DEPARTMENT OR ASSOCIATION: Ellis County Judge

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

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

Public Hearing-

Conduct a public hearing on a requested tax abatement from Weston Holladay LLC. located in Reinvestment Zone No. 14 in the City of Red Oak.

Admin Hearing-

Discussion, consideration and action to enter a tax abatement from Weston Holladay LLC. located in Reinvestment Zone No. 14 in the City of Red Oak.

Executive Session-

Consultation with legal counsel regarding a tax abatement from Weston Holladay LLC. located in Reinvestment Zone No. 14 in the City of Red Oak.

SUPPORTING DOCUMENT(S) ATTACHED? Yes: ☐ No: ☒

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

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